

*** CITY OF GREGORY ***
ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	VENDOR TOTAL

ACCOUNTS PAYABLE CLAIMS		

APPEARA	TOWELS/HAND CLEANER/COVERALLS	34.29
BUCHE FOODS	POOL CONFECTIONS	959.25
BURKE OIL COMPANY	AIRPORT FUEL	12,957.96
CARMEMBER SERVICE	AIRPORT SECURITY CAMERA	756.47
DATA TECHNOLOGIES INC	SOFTWARE	4,582.60
GREGORY PUBLIC LIBRARY	BOOKS PURCHASED	1,410.59
HARRISON PLUMBING & HEATING	PRESSURE TANK/FITTINGS/FILITER	547.18
HD SUPPLY WATERWORKS LTD	FLOW MEASURE METER; TRU BEAD	737.81
JERRY'S ELECTRIC	15 FLOURESCENT BULBS/FIRE HALL	145.41
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	460.00
KUCERA ELECTRIC INC	FIX AIRPORT HANGAR DOOR	175.77
M & J AUTO INC	SIM CARD FOR MIFI	26.99
OFFICE PRODUCTS CENTER	MINUTE BOOK SHEETS/BINDERS/	197.17
RDJ SPECIALTIES, INC	HOLLOWEEN BAGS/POLICE DEPT	227.22
ROSEBUD FARMERS UNION	FUEL/GAS/TIRE/CULVERT/GREASE	3,506.97
SCHELL ENGINE & MACHINE	CARBURETOR/GRIND EXHAUST PIPE	23.50
SD DEPT OF TRANSPORTATION	ROAD OIL	3,548.95
TRI-STATE TURF & IRRIGATION	SPRINKLER HEAD	41.70
VERIZON WIRELESS	AUGUST CELL PHONE CHARGES	475.87
WILSON HEATING & COOLING	TWO HEATER STRIPS/AUDITORIUM	388.25
WM KROTTER CO	FIELD MARKER	83.88
**** SCHED TOTAL ****		31,287.83
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***** REPORT TOTAL *****		31,287.83
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