

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

VENDOR NAME	REFERENCE	VENDOR TOTAL	CHECK#	CHECK DATE
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ACCOUNTS PAYABLE CLAIMS

APPEARA	TOWELS/HAND CLEANER/COVERALLS	95.74		
DEPARTMENT OF REVENUE	WATER TESTING	176.00		
GREGORY ATHLETIC CLUB	ATHLECTIC CALENDAR	10.00		
GREGORY BUILDING CENTER	TREATED LUMBER	136.80		
GREGORY PUBLIC LIBRARY	BOOKS	236.44		
GREGORY SCHOOL DISTRICT	SHARE OF REFINISHING AUD FLOOR	1,325.00		
GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING	663.44		
HAWKINS INC	AZONE FOR POOL	277.50		
HEALTH POOL OF SD	HEALTH INSURANCE	5,449.93		
JANA WINTERS	2015 SWIMMING LESSONS	1,022.00		
KLEIN'S TRUE VALUE	PAPER/TOWELS/HANDSOAP	367.76		
KWYR AM	WEBSITE ADVERTISING	55.00		
OFFICE PRODUCTS CENTER	COPY SERVICE CONTRACT	35.00		
PETTY CASH	REIMBURSEMENT	15.81		
THE RADAR SHOP	RADAR CERTIFICATION	176.00		
ROSEBUD ELECTRIC COOP INC	ELECTRIC PAYMENT	5,587.33		
SHANA FLAKUS	MILEAGE TO PIERRE/ELECTED OFFI	138.00		
TEE-RIFFIC CREATIONS	WORK T-SHIRTS	208.00		
THOMSON REUTERS-WEST PUBLISH	SD MOTOR VEHICLE LAW BOOK	124.50		
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE	3,000.00		
VAN DIEST SUPPLY COMPANY	5 gallons of mosquito spray	485.00		

**** SCHED TOTAL **** 19,585.25

***** REPORT TOTAL *****
===== 19,585.25 =====