

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

VENDOR NAME	REFERENCE	VENDOR		CHECK
		TOTAL	CHECK#	DATE
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ACCOUNTS PAYABLE CLAIMS				
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APPEARA	MATS/DUST MOP	52.59		
CIVIL AIR PATROL MAGAZINE	AD IN CIVIAL PATROL MAGAZINE	95.00		
COMMERCIAL ASPHALT	ASPHALT MATERIAL	1,154.25		
DENR - BOARD OF OPERATOR CERT	APPLICATION FEES/A. HAMILTON	20.00		
DEPARTMENT OF REVENUE	WATER TESTING	1,462.00		
GREGORY COMMUNITY SUNSHINE CLU	PLANTING FLOWERS/PARK-MAIN ST	800.00		
GREGORY MUNICIPAL GOLF	SUBSIDY FOR GREGORY GOLF COURSE	10,000.00		
GREGORY TIMES-ADVOCATE	PUBLISHING MINUTES	342.25		
HACH COMPANY	PARTS FOR CHLORINE SENSOR	146.54		
HAWKINS INC	SODIUM HYDROXIDE	1,431.40		
HEALTH POOL OF SD	HEALTH INSURANCE	3,717.24		
HEARTLAND PROMOTIONS INC	CHANGE LOT FOR SALE SIGN	105.00		
HELMS & ASSOCIATES	ENGINEERING/AIRPORT APRON/FUEL	4,576.27		
JOHNSON POCHOP LAW OFFICE	LEGAL SERVICES	1,468.06		
KLEIN'S TRUE VALUE	CLEANING SUPPLIES/PAINT	197.98		
LIGHT AND SIREN	LED LIGHT BAR FOR PATROL CAR	1,315.86		
MARK FORTUNA	EMERGENCY RESPONSE CLASS	238.00		
MAURICE SCHLAHT	REIMB/SET OF HISTORICAL WHEELS	300.00		
OFFICE PRODUCTS CENTER	SERVICE CONTRACT/COPY MACHINE	53.99		
OPPERMAN INC	20 TON OF GRAVEL	305.00		
PETTY CASH	REIMBURSEMENT	13.02		
PONCA CREEK CREATIONS	SEW ON POLICE PATCHES	10.00		
SCHMUCKER PAUL NOHR AND ASSOC	WORK ON GRANDVIEW ADDITION	1,700.00		
SPANN CONSTRUCTION	SEWER WORK IN SLADE ALLEY	1,142.86		
TRI-STATE TURF & IRRIGATION	IRRIGATION PARTS	163.38		
TRIPP COUNTY WATER USER DIST	MONTHLY WATER CHARGE	3,000.00		
VEURINK INSURANCE AGENCY, LLC	LIABILITY INSURANCE/FIRE DEPT	5,193.00		
WM KROTTER CO	FIELD MARKER	170.53		
**** SCHED TOTAL ****		39,174.22		
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***** REPORT TOTAL *****		39,174.22		
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