

\*\*\* 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 MOPS	51.97	
BRUSH & HAMMER	STRIP/SCRUB/WAX CITY HALL	150.00	
COMMERCIAL ASPHALT	1.89 TON OF TACK OIL	1,795.50	
DAKOTA PUMP & CONTROL INC	LIFT STATION MAINTENANCE	760.00	
DEPARTMENT OF REVENUE	WATER TESTING	182.00	
GREGORY/DALLAS CHAMBER OF COMM	3RD QTR SUBSIDY	6,250.00	
GREGORY PUBLIC LIBRARY	BOOKS AND MAGAZINES	2,081.68	
GREGORY SCHOOL DISTRICT	ELECTRICAL WORK	1,352.97	
GREGORY TIMES-ADVOCATE	PUBLISHING	273.21	
H & J SALES	REPAIRS/PARTS FOR WEEDEATER	548.00	
HAWKINS INC	CHLORINE CYLINDER CHARGE	15.00	
HD SUPPLY WATERWORKS LTD	6 WATER METERS	823.84	
HEALTH POOL OF SD	HEALTH INSURANCE	4,956.32	
JIM'S GARBAGE SERVICE	GARBAGE PICKUP SERVICE	260.00	
KLEIN'S TRUE VALUE	TOWELS/TISSUE/BULBS	415.98	
NAPER TRANSPORT INC	148.76 TON/SEALCOAT GRAVEL	2,752.06	
NORTHWEST PIPE FITTINGS INC	WATER FITTINGS	215.25	
OFFICE PRODUCTS CENTER	COPY SERVICE CONTRACT	35.00	
OLD PIONEER TOOL PAWN & GUN	AMMUNITION	91.98	
PETTY CASH	REIMBURSEMENT	7.00	
PLAINS PRINTING CO	CITY STATIONARY	73.62	
ROSEBUD ELECTRIC COOP INC	PURCHASE AERIAL TRUCK	10,918.96	
RUNNING'S SUPPLY INC	HAMMER DRILL/IMPACT DRIVER KIT	627.71	
SCHMUCKER PAUL NOHR AND ASSOC	PHASE I WORK IN GRANDVIEW ADDI	4,350.00	
SHARE CORPORATION	CITRA CLEANER/GLASS CLEANER	539.40	
SPANN CONSTRUCTION	REPLACE RISER/5TH & PARK	336.74	
THE CROSSROADS HOTEL	LODGING/OPERATOR CERTIFY CLASS	194.97	
TRI-STATE TURF & IRRIGATION	6 SPRINKLER HEADS	119.07	
TRIPP COUNTY WATER USER DIST	MONTHLY WATER SERVICE	3,000.00	
WILSON HEATING & COOLING	AUD/COM.ROOM AC REPAIRS	141.50	
**** SCHED TOTAL ****		43,319.73	
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***** REPORT TOTAL *****		43,319.73	
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