

CITY OF GREGORY CLAIMS REPORT 12-16-13

VENDOR	REFERENCE	AMOUNT
APPEARA	TOWELS/HAND CLEANER/COVERALLS	34.29
AVENET LLC	REGISTER WEBSITE NAME	90.00
BARTLING WELDING & MACHINE	IRON	22.72
BUCHE FOODS	CLEANING SUPPLIES	41.30
BURKE OIL COMPANY	AIRPORT FUEL	21,640.12
CARDMEMBER SERVICE	BACKUP SERVICE FOR FINANCIALS	34.65
CHRIS REINARTZ	REIMBURSEMENT/JEANS	53.97
DEPARTMENT OF REVENUE	WATER TESTING	52.00
FIRST NATIONAL BANK	FLAT FEE/BOND SALE	300.00
GOLDEN WEST TELECOMMUNICATIONS	PHONE SERVICE	938.71
GREGORY BUILDING CENTER	2 BAGS OF CONCRETE	8.68
GREGORY COUNTY HWY DEPT	BLADE WORK	42.50
GREGORY DALLAS CHAMBER OF COMM	4TH QUARTER STIPEND	6,250.00
GREGORY TIMES-ADVOCATE	COUNCIL PUBLISHING	151.32
H & J SALES	CHAIN SAW BAR OIL	14.50
HARRISON PLUMBING & HEATING	REPAIRS TO BATHROOM STOOL	54.10
MENNING BACKHOE	SEWER LINE REPAIRS/WHITTECAR	8,304.78
MICHAEL TODD & COMPANY	GUTTER BROOM/RUNNER/DEFLECTOR	460.40
MR AUTOMOTIVE	POINTS	25.22
OLD PIONEER TOOL PAWN & GUN	SHELLS FOR POLICE DEPT	14.98
OPPERMAN INC	GRAVEL/RED ROCK/CRUSHED CONC	1,183.25
PONCA CREEK CREATIONS	SEW ON PATCHES	5.00
ROSEBUD AUTO PARTS	BATTERY/FILTERS/OIL/PARTS	405.58
RUNNING'S SUPPLY INC	PARTS/PAINT/ANTIFREEZE/GAS CA	261.44
STEVE MCDOWELL	REIMBURSEMENT/BOOTS	53.14
VERIZON WIRELESS	CELLPHONE CHARGES	458.32
WM KROTTER CO	TIN/SUPPLIES TO FIX ROOF	1,657.22
**** SCHED TOTAL ****		42,558.19
MIRACLE RECREATION EQUIPMENT CO	PLAYGROUND SET	33,271.00
**** REPORT TOTAL ****		\$75,829.19