

City of Gregory Claims List
Tue., September 6, 2016 Council Meeting

Vendor	Description	Amount
Appeara	Mats/Mop/Towels/Cleaner/Coveralls	61.75
Avenet LLC	Website Annual Service Package	450.00
B & F Variety	Binders/Folders/Scissors/Pool Supplies	47.11
Dakota Pump & Control Inc.	2016 Inspection Agreement for Lift Stations	760.00
Department of Revenue	Water Testing	216.00
Golden West	Phone/Internet Service	1,023.06
Gregory Co. Register of Deeds	File Grandview Zoning Regulations	30.00
Gregory County Treasurer	Law Enforcement Contract	195.00
Gregory Public Library	Supplies/Books/Travel & Cont. Ed	850.25
Gregory School District	1/2 Cost Sand & Finish Aud. Harwood Floors	8,950.00
Gregory Times Advocate	Council Publishing	318.37
Harrison Plumbing & Heating	Fire Dept Fittings/Park Sand Cartridge	84.40
Hawkins Inc.	Pool O-rings/Index Plate/Feed Rate Parts/Labor	132.94
Health Pool of SD	Health Insurance	4,707.15
Intoximeters Inc.	1000 Breath Analyzer Mouthpieces	160.00
Klein's True Value	Batteries/Shipping/Cleaning Supplies/Insecticide/Supplies	141.35
KWYR AM	Website Advertising	55.00
McLeod's Printing & Office Supply	Laser Water Bills	1,114.64
Naper Transport Inc.	294.66 Ton of AR Coat Gravel	5,451.21
Office Products Center	CD-RW Discs/Minute Book/Service Contract/USB Flash Drive	410.61
Opperman Inc.	176.88 Ton Crushed Gravel Delivered/134.61 Ton Chips Trucking	4,540.79
Petty Cash	Postatge Reimbursement/Car Wash	21.31
Rosebud Auto Parts	Hydraulic Hose & Ends (Excavator)/Antifreeze/Flasher/Fittings	418.11
Rosebud Electric Coop Inc.	Electric Payment	6,195.91
Runnings	Cordless Drill/Blades/Dewalt Trimmer/Generator Cover/Sealant	475.12
Rural Tech Center LLC	Library PC Image & Setup	319.47
Spencer Quarries/Commercial Asphalt	76.31 Ton Hot Mix	5,341.70
Tripp County Water User District	Water Service	3,000.00
Veurink Insurance Agency	Fire Dept Liability Insurance 2016-2017	5,259.00
Wm. Krotter Co.	Lumber	94.70
TOTAL		\$50,824.95