

**City of Gregory Claims List**  
**Mon., January 2, 2023**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
Appeara	Mats/Mop/Towels/Hand Cleaner/Coveralls/Air Freshener	54.12
Birkel Dirtwork	Haul Snow 11 Hrs	1,346.00
Core & Main LP	2" Ball Valve	82.51
Dakota Pump	Annual Vt SCADA	1,442.75
Gregory School Dist.	1/2 cost auditorium cost	2,131.68
Jerry's Electric & Services LLC	Fix AC Senior Meals	183.67
M&J Auto	Radios Street Dept	424.97
Office Products Center	Copier Service Contract	36.69
Opperman Inc	Snow Removal	11,580.00
Public Health Lab	Water Testing	43.00
Rosebud Electric	Electric Payment	6,312.43
Rosebud Farmers Union	Fuel	8,352.42
SPN	Sewer, Water Street Engineering	51,400.00
SD Airport Ass	2023 member ship dues	25.00
SD Finance Office Ass	2023 membership dues	20.78
SD Human Reasource Ass	2023 membership dues	115.02
SDML Workers Comp Fund	2023 workers comp renewal	15,991.00
SD Street Maintence Ass.	2023 membership dues	35.00
SD Police Chief Ass	2023 membership dues	265.00
SD Retailers Ass.	2023 membership dues	150.00
South Dakota Municiple League Dues	2023 Membership Dues	1,486.60
Sundquist Farm Service	Haul Snow 22 hrs	3,080.00
Krotters	Wall Plate	42.99
Verizon Wireless	Cell Phone Charges	583.62
US Postal Service	Annual First Class Presort	10.00
<b>TOTAL</b>		<b>\$105,195.25</b>