

City of Gregory 1-3-22 Claims

<u>Vendor</u>	<u>Item</u>	<u>Year</u>	<u>Amount</u>
<u>Appeara</u>	<u>Supplies</u>	<u>2021</u>	<u>\$ 64.96</u>
<u>CATS</u>	<u>Financial Services</u>	<u>2021</u>	<u>\$ 507.62</u>
<u>Gregory Building Center</u>	<u>Plywood</u>	<u>2021</u>	<u>\$ 45.07</u>
<u>Kens Body Shop</u>	<u>Police Vehicle</u>	<u>2021</u>	<u>\$ 11,619.38</u>
<u>Kleins True Value</u>	<u>Fuses</u>	<u>2021</u>	<u>\$ 34.72</u>
<u>Mcleod's Printing</u>	<u>Laser Checks</u>	<u>2021</u>	<u>\$ 299.90</u>
<u>Public Health Lab</u>	<u>Water Testing</u>	<u>2021</u>	<u>\$ 43.00</u>
<u>Rosebud Electric</u>	<u>Service to Grandview Lot I</u>	<u>2021</u>	<u>\$ 263.14</u>
<u>Rosebud Electric</u>	<u>Electric Payment</u>	<u>2021</u>	<u>\$ 4,098.09</u>
<u>Sioux Equipment</u>	<u>Airport fuel pump repair</u>	<u>2021</u>	<u>\$ 1,249.36</u>
<u>gWorks</u>	<u>FrontDesk Users</u>	<u>2021</u>	<u>\$ 75.00</u>
<u>gWorks</u>	<u>2022 FrontDesk Subscription</u>	<u>2022</u>	<u>\$ 900.00</u>
<u>DANR</u>	<u>2022 NPDES Municipal Fee</u>	<u>2022</u>	<u>\$ 1,500.00</u>
<u>Health Pool of SD</u>	<u>Health/Life Ins Premium</u>	<u>2022</u>	<u>\$ 5,217.38</u>
<u>Premier Pyrotechnics</u>	<u>2022 Firework Display</u>	<u>2022</u>	<u>\$ 6,500.00</u>
<u>SDML Wokers Comp</u>	<u>2022 Work Comp Renewal</u>	<u>2022</u>	<u>\$ 17,614.00</u>
<u>South Dakota Munciple League</u>	<u>2022 Annual Membership</u>	<u>2022</u>	<u>\$ 1,431.80</u>
<u>US Postal Service</u>	<u>Annual First Class Presort Fee</u>	<u>2022</u>	<u>\$ 265.00</u>
<u>Dakota Pump Inc</u>	<u>Annual Computer Software</u>	<u>2022</u>	<u>\$ 1,442.75</u>
<u>SD Aiport Management Ass.</u>	<u>Airport 2022 Dues</u>	<u>2022</u>	<u>\$ 25.00</u>
<u>SD Governmental Finance Officers</u>	<u>2022 Dues</u>	<u>2022</u>	<u>\$ 70.00</u>
<u>SD Governmental Human Resources</u>	<u>2022 Dues</u>	<u>2022</u>	<u>\$ 50.00</u>
<u>SD Governmental Street Maintenance</u>	<u>2022 Dues</u>	<u>2022</u>	<u>\$ 35.00</u>
<u>SD Police Chiefs Association</u>	<u>2022 Dues</u>	<u>2022</u>	<u>\$ 96.71</u>
<u>Core & Main LP</u>	<u>RNI Sensus Dues</u>	<u>2021</u>	<u>\$ 15,097.75</u>
<u>Runnings Supply</u>	<u>Supplies</u>	<u>2021</u>	<u>\$ 52.63</u>
<u>Wilson's Heating & Cooling</u>	<u>Auditorium Filter Change</u>	<u>2021</u>	<u>\$ 85.20</u>
<u>SPN</u>	<u>First & Logan Project</u>	<u>2021</u>	<u>\$ 3,200.00</u>
<u>Gregory County Sheriff's Office</u>	<u>Law Enforcement Coverage</u>	<u>2021</u>	<u>\$ 4,725.00</u>
<u>Birkel Dirtwork & Excavation LLC</u>	<u>Ditch Cleaning</u>	<u>2021</u>	<u>\$ 2,917.20</u>
		Total	\$ 79,525.66