

City of Gregory Claims List

Mon., February 6, 2023

Vendor	Description	Amount
Denice Zeisler	Cleaning Services City Hall (Jan)	450.00
Marty Jung	Clothing Reim	115.00
Appeara	Hand Towels, Hand Cleaner, Coveralls, Air Freshener	54.12
Bartling Welding	Snow Cleaning Out Trucks	500.00
Cybertek Systems	Managed IT/Phone System/Library Internet Outage	547.35
Dakota Auto Care	Wiper Blades 2017 Ford PD Interceptor	94.12
Diesel Systems	Snow Blower Repair	2,444.30
Galls LLC	Uniform Shirts/Equipment	463.12
Gregory Building Center	Repair Door on Main St. Rental	76.50
Gregory County Treasurer	2022 Taxes #5832/5833	60.00
Gregory County Treasurer	2023 911 Telecommunications	2,140.00
Gregory County Treasurer	Law Enforcement Coverage Jan 2023	2,625.00
Gregory Public Library	Books, Supplies	2,546.93
Gregory Times Advocate	Council Publishing	255.10
Harry K Napa	V-Belt, Floor Dry	43.47
Hawkins Inc	Chlorine Cylinder Fees	90.00
Health Pool of South Dakota	Health Insuance	3,886.85
Jims Garbage Service	Garbage Pickup	400.00
M&J Auto	Cell Phone Case/Screen Protection	114.93
Mr. Automotive	Tractor Batteries/Blower Motor	416.02
Office Products	Copier Service Contract/Lables/PD Canned Air	111.96
Public Health Lab	Water Test	43.00
Rosebud Electric Coop	Electric Payment	7,579.73
Malloy Electric	Starter Coil	93.20
Rosebud Farmers Union	Diesel, Heater, Propane, Gas	6,893.20
Runnings	Nuts & Bolts, Fuse Kit	40.67
Scavengers journey	Contribution	250.00
SD Municipal League	Legislative Rib Dinner/2-7-23	30.00
Sundquist Farm Service	Snow Removal 12.25 Hr @ \$150	1,837.50
Taylor Repair	Snow Hauling 6 Hr @ \$150	900.00
Tripp County Water User District	Monthly Water Service	3,000.00
SPN	SW WA ST Engineering Phase I	51,400.00
Golden West	Phone/Internet	833.65
TOTAL		\$90,335.72