

City of Gregory Claims 04-19-2022

Vendor	Description	Amount
Appera	Hand towels,Hand Cleaner,Mats	\$ 274.76
Bartling Welding	Iron	\$ 309.94
Bouquets & Brushstrokes	Flower Arrangement	\$ 72.42
Code Enforcement Specialist	Code Enforcement	\$ 1,349.48
Goldstar Products	Ashpalt Patch Mix	\$ 626.05
Golden West	Phone/Internet	\$ 1,094.90
Gregory Public Library	Books,Supplies,Travel	\$ 211.89
Gregory Times Advocate	Council Publishing	\$ 825.21
Harry K NAPA	Oil Filter, Oil, Air Filter	\$ 152.60
Jims Garbage Service	Garbage Service	\$ 300.00
Mr. Automotive	Water pump, Thermostat	\$ 312.15
The Radar Shop	Recertify Radar Units	\$ 206.50
Verizon Wireless	Cell Phone Charges	\$ 642.08
Vanderpol Dragline	1st & Logan Street Work	\$ 60,450.81
Rosebud Farmers Union	Gas,Diesel	\$ 3,685.46
Cardmember Services	Lodging	\$ 489.67
City of Gregory	Cell Phone Reimb	\$ 99.99
Division of Child Support	Child Support Payment	\$ 159.23
EFTPS	FED/FICA	\$ 1,784.40
ETTPS	FED/FICA	\$ 4,278.99
		\$ 77,326.53
Payroll Checks		\$ 24,967.27