

## City of Gregory Claims List

### Mon., June 17, 2024

Vendor	Description	Amount
Appeara	Towels/Hand Cleaner/Air Freshener/Coveralls	136.60
Code Enforcement Specialists	Code Enforcement/Madrid	918.23
Cybertek Systems	Managed IT/Phone System	814.89
Dakota Auto Care	PD Oil Change/Brake Pads & Rotors	402.12
Elan Financial Services	HR/FO School Reg/SDML Dist Mtg/Google Workspace/Pool LTS	804.82
Golden West	Phone/Internet Charges	874.75
Gregory Community Sunshine Club	City Park Flowers	1,000.00
Gregory County Treasurer	Law Enforcement Coverage On-Call 5/24/24	525.00
Gregory School District	Auditorium Lighting Project 1/2 Cost Share	2,486.21
Grgegory Times Advocate	Council Publishing/City Cleanup/Hay Bids/Envelopes	2,821.07
Hawkins Inc	Pool Chemicals/Fittings	2,213.94
Jana Winters	Reimbursement for Pool Concessions	101.44
Kim's Cleaning Service	City Hall Cleaning Services	600.00
Mr. Automotive	Lock Ring Pliers/Exhaust Fluid/Fittings/Floor dry	286.30
Rosebud Farmers Union	Gas/Park Idler Pulley/Roundup/Mower Repair	2,217.35
Runnings	Tarps/Fittings/Cleaning Supplies/Pool Chairs	561.28
Tripp County Water User District	Monthly Water Service	3,000.00
US Postal Service	PO Box Rental Fee	188.00
Verizon Wireless	Cell Phone Charges	535.89
Wenger Enterprises LLC	Pool Concessions	634.02
Wilson's Heating & Cooling	Auditorium Filters-Labor/LL Field Concession A/C	579.50
<b>TOTAL</b>		<b>\$21,701.41</b>