

## City of Gregory Claims List June 7, 2021 Council Meeting

Vendor	Description	Amount
Aflac	Aflac Insurance	262.80
Al Cerny	Reimbursement/Medicare Part B May 2021	148.50
Appeara	Mats/Mop/Towels/Hand Cleaner/Coveralls/Sanitizer	85.94
Bartling Welding & Machine Inc.	RD Loan	12,000.00
Bartling Welding & Machine Inc.	Iron Work	21.25
City of Gregory	Cell Phone Charges	115.02
Civil Air Patrol Magazine	Airport Column Inch Ad	95.00
Core & Main LP	PVC C900 DR18 Pipe	87.60
Dakota Pump Inc.	Ballfield Sprinkler Repair	319.30
DrugTestsInBulk.com	PD Drug Test Cups	180.41
EFTPS	Fed/FICA Tax	4,640.37
Golden West	Phone/Internet Charges	1,294.04
Gregory Building Center	Pool Paint, Brushes & Supplies/Park Bleacher Supplies	2,414.10
Gregory County Register of Deeds	Roadside Park Plat Filing Fee	60.00
Gregory Public Library	Books/Supplies	825.51
Gregory Times-Advocate	Council Publishing/Annual Report	705.92
Harry K NAPA	Scraper/Glass Cleaner/Battery/Hose Clamp	145.36
Hawkins Inc.	Pool Chemicals/Chlorine Cylinder Fees	4,044.72
Health Pool of SD	Health Insurance	4,190.52
Helms & Associates	Airport Runway Reconstruction Bidding	2,977.74
Jim's Garbage Service	Garbage Pickup Service	300.00
Klein's True Value	Keys/Nuts&Bolts/Toilet Paper/Cleaning Supp/Garbage Bags/Gloves/Cord	281.46
McLeod's Printing & Office Supply	100 Animal Control Citations	90.13
Minnesota Paving & Materials	23.83 ton Aglime	268.09
Mr. Automotive	Spark Plug/Alternator/O-Ring/Bushing	75.50
Office Products Center	PD Ink Cartridges	217.95
Petty Cash	Postage Reimbursement	15.35
Pool Cash	Pool Beginning Cash	40.00
Public Health Laboratory	Water Testing	30.00
Ranchers Livestock Equipment LLC	Iron Work	439.10
Rosebud Electric Coop., Inc.	Electric Payment	5,291.70
Rosebud Farmers Union	Oil/Diesel Fuel/Gas	2,087.47
Runnings	Torch Kit/End Nozzles Wet Broom/Rope/Fittings/Grinding Wheels/Rake	663.30
Rural Tech Center LLC	Install TV & Zoom Hardware	772.74
SDRS	SD Retirement May 2021	4,205.82
SDRS Supplemental Retirement Plan	SD Supplemental Retirement May 2021	500.00
SPN & Associates	Prepare Plat Roadside Park	2,741.63
US Postal Service	Water Billing Postage	221.04
US Postal Service	PO Box Service Fee (12 mo)	150.00
Van Diest Supply Company	Herbicide	510.00
Wm. Krotter Co.	Ballfield Marker	18.58
<b>TOTAL</b>		<b>\$53,533.96</b>