

City of Gregory Claims List
Aug. 3, 2020 Council Meeting

Vendor	Description	Amount
Aflac	Aflac Insurance	267.76
Appeara	Mats/Mop/Towels/Hand Cleaner/Coveralls/Sanitizer	74.18
City of Gregory	Cell Phone Charges	167.29
Clarke Mosquito Control Products Inc.	Voltage Regulator Assy for Fogger	181.49
EFTPS	Fed/FICA Tax 7-21-20 Payroll	4,889.66
Gregory Building Center	UPS Shipping for Asbestos Testing	412.69
Gregory Public Library	Books/Supplies/OverDrive Fee	1,685.58
Hawkins Inc.	Disinfectant/Chlorine/Sodium Hydroxide	1,684.50
Health Pool of South Dakota	Health Insurance Premium	5,408.88
Helms & Associates	Runway Reconstruction Design	6,213.80
Jana Winters	2020 Public Swimming Lessons	1,500.00
Klein's True Value	Paper Towels/Cleaning Supplies/Phones/Circular Saw/Bulbs/Filters	568.73
Minnesota Child Support Payment	Child Support	202.12
Office Products Center	Copier Service Contract	51.50
Petty Cash	Postage Reimbursement	16.75
Public Health Laboratory	Water Testing	147.00
Rosebud Auto Parts	Filters/Tap Thread Plug & Wrench/Drill Bit/Lubricant/Tape/Connectors	89.89
Rosebud Electric Coop., Inc.	Electric Payment	5,773.84
SDRS	SD Retirement July 2020	4,508.22
Taylor Repair	Removal of Trailer House at 135 Nepper	2,500.00
US Postal Service	Water Billing Postage	228.90
Wm. Krotter Co.	Treated Lumber/Window Glass	689.61
TOTAL		\$37,262.39