

Claims Report

Period: 02/03/2026 To 02/17/2026

Vendor Name	References	Amount	Vendor Total	Transaction #	Date
GUNVORDAHL GUNVORDAHL & NORBERG	LEGAL	\$ 2,349.92	\$ 2,349.92		
DAKOTA AUTO CARE LLC	ST	\$ 389.88	\$ 389.88		
GREGORY TIMES-ADVOCATE	FINOFF	\$ 557.02			
GREGORY TIMES-ADVOCATE	WA	\$ 586.64			
GREGORY TIMES-ADVOCATE	M/CN	\$ 156.59	\$ 1,300.25		
AMG - AVERA OCCUP MEDICINE-SF	ST	\$ 147.50	\$ 147.50		
VERIZON WIRELESS	WA	\$ 159.48			
VERIZON WIRELESS	FINOFF	\$ 101.20			
VERIZON WIRELESS	ST	\$ 39.73			
VERIZON WIRELESS	PARK	\$ 40.01			
VERIZON WIRELESS	PD	\$ 138.93	\$ 479.35		
AVERA GREGORY HOSPITAL	ST	\$ 74.00	\$ 74.00		
PREMIER BIOTECH LABS LLC	PD	\$ 80.00	\$ 80.00		
SCOTT'S AUTO REPAIR	ST	\$ 1,115.00			
SCOTT'S AUTO REPAIR	PD	\$ 1,192.00	\$ 2,307.00		
TITAN MACHINERY	AIRPORT	\$ 90.30	\$ 90.30		
PETTY CASH	GENGOV	\$ 11.95	\$ 11.95		
ROSEBUD FARMERS UNION	WA	\$ 130.38			
ROSEBUD FARMERS UNION	PARK	\$ 24.50			
ROSEBUD FARMERS UNION	ST	\$ 220.58			
ROSEBUD FARMERS UNION	ST	\$ 973.01			
ROSEBUD FARMERS UNION	PD	\$ 263.47			
ROSEBUD FARMERS UNION	WA	\$ 104.16	\$ 1,716.10		
MADISON NATIONAL LIFE INSURANCE CO INC	ST	\$ 24.00			
MADISON NATIONAL LIFE INSURANCE CO INC	PD	\$ 24.00			

Vendor Name	References	Amount	Vendor Total	Transaction #	Date
MADISON NATIONAL LIFE INSURANCE CO INC	WA	\$ 16.00			
MADISON NATIONAL LIFE INSURANCE CO INC	FINADMIN	\$ 8.00			
MADISON NATIONAL LIFE INSURANCE CO INC	LIB	\$ 8.00	\$ 80.00		
GOLDEN WEST TELECOMMUNICATIONS	AIRPORT	\$ 211.71			
GOLDEN WEST TELECOMMUNICATIONS	AUDI	\$ 147.02			
GOLDEN WEST TELECOMMUNICATIONS	ST	\$ 125.90			
GOLDEN WEST TELECOMMUNICATIONS	WA	\$ 49.29			
GOLDEN WEST TELECOMMUNICATIONS	FINOFF	\$ 92.13			
GOLDEN WEST TELECOMMUNICATIONS	LIB	\$ 174.04			
GOLDEN WEST TELECOMMUNICATIONS	FIRE(HALL)	\$ 108.24			
GOLDEN WEST TELECOMMUNICATIONS	PD	\$ 47.79	\$ 956.12		
APPEARA	ST	\$ 68.70			
APPEARA	GENGOVBLDG	\$ 30.11			
APPEARA	PARK	\$ 25.03			
APPEARA	LIB	\$ 15.62			
APPEARA	AIRPORT	\$ 30.10	\$ 169.56		
TOM'S SERVICE	PD	\$ 72.19	\$ 72.19		
AXON ENTERPRISE INC	PD	\$ 1,437.00			
AXON ENTERPRISE INC	PD	\$ 1,313.04	\$ 2,750.04		
RUNNINGS SUPPLY INC	ST	\$ 79.77			
RUNNINGS SUPPLY INC	GENGOVBLDG	\$ 25.98	\$ 105.75		
GREGORY/DALLAS CHAMBER OF COMM	CHM	\$ 3,125.00	\$ 3,125.00		
JIM'S GARBAGE SERVICE	PARK	\$ 160.00			
JIM'S GARBAGE SERVICE	ST	\$ 210.00			
JIM'S GARBAGE SERVICE	GENGOVBLDG	\$ 70.00	\$ 440.00		
CYBERTEK SYSTEMS	PD	\$ 284.48			
CYBERTEK SYSTEMS	AIRPORT	\$ 13.28			

Vendor Name	References	Amount	Vendor Total	Transaction #	Date
CYBERTEK SYSTEMS	WA	\$ 224.98			
CYBERTEK SYSTEMS	CHM	\$ 37.09			
CYBERTEK SYSTEMS	FINOFF	\$ 113.84			
CYBERTEK SYSTEMS	M/CN	\$ 116.07			
CYBERTEK SYSTEMS	ST	\$ 80.84			
CYBERTEK SYSTEMS	GENGOV	\$ 27.00			
CYBERTEK SYSTEMS	LIB	\$ 13.98	\$ 911.56		
OFFICE PRODUCTS CENTER	WA	\$ 28.00			
OFFICE PRODUCTS CENTER	FINOFF	\$ 264.47			
OFFICE PRODUCTS CENTER	FINOFF	\$ 96.90	\$ 389.37		
MR. AUTOMOTIVE	WA	\$ 152.03			
MR. AUTOMOTIVE	ST	\$ 164.19	\$ 316.22		
GREGORY BUILDING CENTER	ST	\$ 40.97	\$ 40.97		
Total			\$ 18,303.03		