

Claims Report

Period: 03/03/2026 To 03/16/2026

Vendor Name	References	Amount	Vendor Total	Transaction #	Date
FRONTIER MOTORS	ST	\$ 1,097.30	\$ 1,097.30		
INSURANCE BENEFITS INC	AIRPORT	\$ 5,285.00	\$ 5,285.00		
HARRY K NAPA	ST	\$ 35.98	\$ 35.98		
JEREMY ATKINS	PD	\$ 394.79	\$ 394.79		
TRIPP COUNTY WATER USER DIST	WA	\$ 3,000.00	\$ 3,000.00		
ROSEBUD ELECTRIC COOP INC	ST LIGHTS	\$ 1,872.00			
ROSEBUD ELECTRIC COOP INC	ST LIGHTS	\$ 594.27	\$ 2,466.27		
JIM'S GARBAGE SERVICE	PARK	\$ 160.00			
JIM'S GARBAGE SERVICE	ST	\$ 210.00			
JIM'S GARBAGE SERVICE	GENGOVBLDG	\$ 70.00	\$ 440.00		
MADISON NATIONAL LIFE INSURANCE CO INC	WA	\$ 8.00			
MADISON NATIONAL LIFE INSURANCE CO INC	ST	\$ 12.00			
MADISON NATIONAL LIFE INSURANCE CO INC	FINADMIN	\$ 4.00			
MADISON NATIONAL LIFE INSURANCE CO INC	PD	\$ 12.00			
MADISON NATIONAL LIFE INSURANCE CO INC	LIB	\$ 4.00	\$ 40.00		
TRI-STATE TURF & IRRIGATION	PARK	\$ 290.00	\$ 290.00		
JERRY'S ELECTRIC & SERVICES LLC	WA	\$ 1,370.99			
JERRY'S ELECTRIC & SERVICES LLC	AUDI	\$ 108.30	\$ 1,479.29		
TARA ENGEL	LIB	\$ 87.00	\$ 87.00		
ROSEBUD FARMERS UNION	ST UTIL	\$ 1,245.38			
ROSEBUD FARMERS UNION	ST	\$ 1,087.70			
ROSEBUD FARMERS UNION	WA	\$ 106.52			

Vendor Name	References	Amount	Vendor Total	Transaction #	Date
ROSEBUD FARMERS UNION	PD	\$ 407.66			
ROSEBUD FARMERS UNION	PARK	\$ 74.87			
ROSEBUD FARMERS UNION	WA UTIL	\$ 165.08	\$ 3,087.21		
RUNNINGS SUPPLY INC	WA	\$ 15.99			
RUNNINGS SUPPLY INC	ST	\$ 56.76			
RUNNINGS SUPPLY INC	PARK	\$ 13.44	\$ 86.19		
MEYERINK FARM SERVICE INC	ST	\$ 3.86	\$ 3.86		
OFFICE PRODUCTS CENTER	FINOFF	\$ 93.90			
OFFICE PRODUCTS CENTER	FINOFF	\$ 21.25	\$ 115.15		
PETTY CASH	M/CN	\$ 11.95	\$ 11.95		
GREGORY TIMES-ADVOCATE	M/CN	\$ 989.54	\$ 989.54		
APPEARA	AIRPORT	\$ 7.57			
APPEARA	FIRE	\$ 82.26			
APPEARA	GENGOVBLDG	\$ 7.58			
APPEARA	LIB	\$ 16.12			
APPEARA	ST	\$ 46.31	\$ 159.84		
GREGORY COUNTY 4-H	ECON DEV	\$ 4,684.07	\$ 4,684.07		
GREGORY PUBLIC LIBRARY	LIB	\$ 4,684.07	\$ 4,684.07		
ACE'S BACKHOE SERVICE	WA	\$ 427.10	\$ 427.10		
GOLDEN WEST TELECOMMUNICATIONS	FIRE	\$ 108.24			
GOLDEN WEST TELECOMMUNICATIONS	LIB	\$ 174.66			
GOLDEN WEST TELECOMMUNICATIONS	AUDI	\$ 147.02			
GOLDEN WEST TELECOMMUNICATIONS	AIRPORT	\$ 211.32			
GOLDEN WEST TELECOMMUNICATIONS	WA	\$ 49.29			
GOLDEN WEST TELECOMMUNICATIONS	FINOFF	\$ 84.95			
GOLDEN WEST TELECOMMUNICATIONS	PD	\$ 47.79			
GOLDEN WEST TELECOMMUNICATIONS	ST	\$ 125.90	\$ 949.17		
CYBERTEK SYSTEMS	PD	\$ 293.48			
CYBERTEK SYSTEMS	CHM	\$ 37.09			

Vendor Name	References	Amount	Vendor Total	Transaction #	Date
CYBERTEK SYSTEMS	AIRPORT	\$ 13.28			
CYBERTEK SYSTEMS	ST	\$ 39.09			
CYBERTEK SYSTEMS	LIB	\$ 136.23			
CYBERTEK SYSTEMS	FINADMIN	\$ 122.84			
CYBERTEK SYSTEMS	M/CN	\$ 116.07			
CYBERTEK SYSTEMS	WA	\$ 159.23	\$ 917.31		
WM KROTTER CO	LIB	\$ 11.98			
WM KROTTER CO	ST	\$ 15.78			
WM KROTTER CO	AUDI	\$ 58.99	\$ 86.75		
MR. AUTOMOTIVE	ST	\$ 996.16			
MR. AUTOMOTIVE	ST	\$ 163.60			
MR. AUTOMOTIVE	WA	\$ 107.59			
MR. AUTOMOTIVE	AUDI	\$ 3.13			
MR. AUTOMOTIVE	SW	\$ 3.46	\$ 1,273.94		
GREGORY SCHOOL DISTRICT	AUDI	\$ 110.58	\$ 110.58		
GREGORY BUILDING CENTER	GENGOVBLDG	\$ 132.98			
GREGORY BUILDING CENTER	AUDI	\$ 1,985.00			
GREGORY BUILDING CENTER	AUDI	\$ 38.97			
GREGORY BUILDING CENTER	AIRPORT	\$ 5.49			
GREGORY BUILDING CENTER	PARK	\$ 248.90	\$ 2,411.34		
CHESTERMAN COMPANY	GENGOVBLDG	\$ 33.00	\$ 33.00		
Total			\$ 34,646.70		