

Report Title	Claims Report
Period	02/18/2026 To 03/02/2026

Check #	Vendor Name	Amount	Reference
	OFFICE PRODUCTS CENTER	\$ 22.81	FILE FOLDERS
	PETTY CASH	\$ 2.17	POSTAGE
	GUHNER KEPLER	\$ 263.18	MILEAGE REIMB 363@ .725
	HEALTH POOL OF SD	\$ 7,850.24	HEALTH INSURANCE
	APPEARA	\$ 110.71	SUPPS/MATS
	KLEIN'S TRUE VALUE	\$ 114.61	SUPPS/MATS
	ROSE MARIE	\$ 50.00	WATER DEPOSIT REFUND
	ACE'S CAR WASH	\$ 96.00	12 CAR WASH TOKENS
	GREGORY/DALLAS CHAMBER OF COMM	\$ 3,125.00	MONTHLY STIPEND
	ROSEBUD ELECTRIC COOP INC	\$ 8,377.19	ELECTRIC PAYMENT
	ROSEBUD ELECTRIC COOP INC	\$ 2,318.65	INSPECTED POLE/LIGHT REPLACEMENT
	HAWKINS INC	\$ 50.00	POOL CHLORINE CLY FEES
	CALEB UDD	\$ 300.00	CEILINGS - AUDI/513 MAIN
	PUBLIC HEALTH LABORATORY	\$ 56.00	WATER TESTING
	KIM'S CLEANING SERVICE	\$ 600.00	CITY HALL CLEANING
	HELMS & ASSOCIATES	\$ 1,089.45	ENGINEERING ADMIN - T HANGAR
	AMERICAN LEGAL PUBLISHING	\$ 395.00	INTERNET ORDINANCE RENEWAL
	GREGORY PUBLIC LIBRARY	\$ 870.26	SUPPLIES/BOOKS
	DIESEL SYSTEMS	\$ 1,079.10	PAYLOADER REPAIRS
	TEE-RIFFIC CREATIONS	\$ 54.00	GPD-HATS
Total		\$ 26,824.37	
	PAYROLL 2-25-2026	\$14,233.53	
	US POSTAL SERVICE	\$ 320.86	
	SDRS SUPPLEMENTAL RETIREMENT	\$ 1,275.00	
	DIVISION OF CHILD SUPPORT	\$ 379.00	
	MADISON NATIONAL LIFE INS CO INC	\$ 32.85	
	EXPRESS COLLECTIONS INC	\$ 189.66	
	BREIT & BOOMSMA, P.C.	\$ 189.66	
	AFLAC	\$ 474.68	
	SDRS	\$ 2,855.30	
	EFTPS	\$ 4,880.15	
Total		\$24,827.69	