

Claims Report

Period: 04/08/2026 To 04/20/2026

| Vendor Name | References | Amount | Vendor Total | Transaction # | Date |
|--------------------------------|------------|--------------|---------------|---------------|------|
| GREGORY PUBLIC LIBRARY | LIB | \$ 1,500.00 | \$ 1,500.00 | | |
| SCHOENFISH & CO INC | FINADMIN | \$ 24,000.00 | \$ 24,000.00 | | |
| APPEARA | AIRPORT | \$ 7.57 | | | |
| APPEARA | ST | \$ 70.91 | | | |
| APPEARA | LIB | \$ 16.12 | | | |
| APPEARA | GENGOVBLDG | \$ 32.18 | \$ 126.78 | | |
| MR. AUTOMOTIVE | ST | \$ 1,070.48 | | | |
| MR. AUTOMOTIVE | AIRPORT | \$ 22.16 | \$ 1,092.64 | | |
| SCHWEIGERT CONSTRUCTION INC | ST | \$ 974.10 | \$ 974.10 | | |
| AVERA GREGORY HEALTHCARE&FOUND | SW | \$ 112.50 | | | |
| AVERA GREGORY HEALTHCARE&FOUND | ST | \$ 375.00 | | | |
| AVERA GREGORY HEALTHCARE&FOUND | WA | \$ 112.50 | \$ 600.00 | | |
| SCOTT'S AUTO REPAIR | PD | \$ 691.60 | \$ 691.60 | | |
| GREGORY SCHOOL DISTRICT | AUDI | \$ 109.37 | \$ 109.37 | | |
| NORTHERN PLAINS LLC | ST-PHASE I | \$ 8,346.61 | | | |
| NORTHERN PLAINS LLC | WA-PHASE I | \$ 50,107.96 | | | |
| NORTHERN PLAINS LLC | SW-PHASE I | \$ 64,637.53 | \$ 123,092.10 | | |
| OFFICE PRODUCTS CENTER | FINOFF | \$ 166.85 | \$ 166.85 | | |
| HALI-BRITE INC | AIRPORT | \$ 281.61 | \$ 281.61 | | |
| HAWKINS INC | POOL | \$ 50.00 | \$ 50.00 | | |
| SOUTH DAKOTA 811 | WA | \$ 69.30 | \$ 69.30 | | |
| CORE & MAIN LP | WA | \$ 17,911.10 | \$ 17,911.10 | | |
| GREGORY TIMES-ADVOCATE | FINOFF | \$ 29.15 | | | |
| GREGORY TIMES-ADVOCATE | PARK | \$ 56.00 | | | |

| Vendor Name | References | Amount | Vendor Total | Transaction # | Date |
|--------------------------------|--------------------------|--------------|--------------|---------------|------|
| GREGORY TIMES-ADVOCATE | WA | \$ 135.00 | | | |
| GREGORY TIMES-ADVOCATE | M/CN | \$ 577.00 | | | |
| GREGORY TIMES-ADVOCATE | ST | \$ 135.00 | | | |
| GREGORY TIMES-ADVOCATE | POOL | \$ 112.00 | \$ 1,044.15 | | |
| SPN & ASSOCIATES | ST-PHASE I 38169 | \$ 2,100.00 | | | |
| SPN & ASSOCIATES | SW-PHASE I 38171 & 38173 | \$ 9,737.51 | | | |
| SPN & ASSOCIATES | WA-PHASE I 38170 & 38172 | \$ 17,793.67 | \$ 29,631.18 | | |
| ROSEBUD ELECTRIC COOP INC | ST LIGHTS | \$ 8,263.55 | | | |
| ROSEBUD ELECTRIC COOP INC | ST LIGHTS | \$ 198.98 | \$ 8,462.53 | | |
| ELAN FINANCIAL SERVICES | SW | \$ 188.47 | \$ 188.47 | | |
| GUHNER KEPLER | SW | \$ 160.23 | \$ 160.23 | | |
| VERIZON WIRELESS | FINOFF | \$ 101.04 | | | |
| VERIZON WIRELESS | ST | \$ 39.71 | | | |
| VERIZON WIRELESS | PARK | \$ 40.01 | | | |
| VERIZON WIRELESS | WA | \$ 159.44 | | | |
| VERIZON WIRELESS | PD | \$ 138.75 | \$ 478.95 | | |
| GOLDEN WEST TELECOMMUNICATIONS | AIRPORT | \$ 213.19 | | | |
| GOLDEN WEST TELECOMMUNICATIONS | PD | \$ 47.71 | | | |
| GOLDEN WEST TELECOMMUNICATIONS | LIB | \$ 174.12 | | | |
| GOLDEN WEST TELECOMMUNICATIONS | ST | \$ 125.90 | | | |
| GOLDEN WEST TELECOMMUNICATIONS | FINOFF | \$ 84.95 | | | |
| GOLDEN WEST TELECOMMUNICATIONS | FIRE(HALL) | \$ 108.16 | | | |
| GOLDEN WEST TELECOMMUNICATIONS | AUDI | \$ 146.97 | | | |
| GOLDEN WEST TELECOMMUNICATIONS | WA | \$ 49.21 | \$ 950.21 | | |
| ROSEBUD FARMERS UNION | WA | \$ 368.80 | | | |

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|--|------------|--------------|---------------|---------------|------|
| ROSEBUD FARMERS UNION | PARK | \$ 103.46 | | | |
| ROSEBUD FARMERS UNION | ST | \$ 3,835.12 | | | |
| ROSEBUD FARMERS UNION | 97.48 | \$ 97.48 | | | |
| ROSEBUD FARMERS UNION | PD | \$ 819.59 | \$ 5,224.45 | | |
| MARK JACOBSEN | ST | \$ 142.85 | \$ 142.85 | | |
| JIM'S GARBAGE SERVICE | GENGOVBLDG | \$ 70.00 | | | |
| JIM'S GARBAGE SERVICE | ST | \$ 210.00 | | | |
| JIM'S GARBAGE SERVICE | PARK | \$ 160.00 | \$ 440.00 | | |
| MADISON NATIONAL LIFE INSURANCE CO INC | LIB | \$ 14.00 | | | |
| MADISON NATIONAL LIFE INSURANCE CO INC | PD | \$ 44.50 | | | |
| MADISON NATIONAL LIFE INSURANCE CO INC | ST | \$ 42.00 | | | |
| MADISON NATIONAL LIFE INSURANCE CO INC | WA | \$ 30.50 | | | |
| MADISON NATIONAL LIFE INSURANCE CO INC | FINADMIN | \$ 16.50 | \$ 147.50 | | |
| GREGORY/DALLAS CHAMBER OF COMM | CHM | \$ 3,125.00 | \$ 3,125.00 | | |
| SANITATION PRODUCTS INC | SW | \$ 28,799.02 | \$ 28,799.02 | | |
| Total | | | \$ 249,459.99 | | |