

Claims Report

Period: 03/18/2025 To 04/07/2025

Vendor Name	References	Amount	Vendor Total	Transaction #	Date
SDML WORKERS COMPENSATION FUND	FD	\$ 342.48			
SDML WORKERS COMPENSATION FUND	ST	\$ 1,198.68			
SDML WORKERS COMPENSATION FUND	PARKS	\$ 456.64			
SDML WORKERS COMPENSATION FUND	AMB	\$ 1,484.08			
SDML WORKERS COMPENSATION FUND	PD	\$ 1,369.92			
SDML WORKERS COMPENSATION FUND	WA	\$ 684.96			
SDML WORKERS COMPENSATION FUND	M/C	\$ 171.24	\$ 5,708.00		
GUNVORDAHLGUNVORDAHL & NORBERG	LEGAL SERVICES	\$ 2,592.48	\$ 2,592.48		
JIM'S GARBAGE SERVICE	GENGOV	\$ 70.00			
JIM'S GARBAGE SERVICE	PARK	\$ 160.00			
JIM'S GARBAGE SERVICE	ST	\$ 210.00	\$ 440.00		
MR. AUTOMOTIVE	ST	\$ 148.59			
MR. AUTOMOTIVE	PARK	\$ 118.99	\$ 267.58		
DAMON EAGLE STAR	AIRPORT CONFERENCE	\$ 305.04	\$ 305.04		
CYBERTEK SYSTEMS	CHM	\$ 23.11			
CYBERTEK SYSTEMS	WA	\$ 141.71			
CYBERTEK SYSTEMS	FINOFF	\$ 135.96			
CYBERTEK SYSTEMS	ST	\$ 52.94			
CYBERTEK SYSTEMS	PD	\$ 233.82			
CYBERTEK SYSTEMS	LIB	\$ 74.75	\$ 662.29		
PETTY CASH	FINOFF	\$ 5.40	\$ 5.40		
GOLDEN WEST TELECOMMUNICATIONS	AUDI	\$ 146.93			
GOLDEN WEST	LIB	\$ 174.00			

TELECOMMUNICATIONS			
GOLDEN WEST TELECOMMUNICATIONS	ST	\$ 125.90	
GOLDEN WEST TELECOMMUNICATIONS	WA	\$ 49.17	
GOLDEN WEST TELECOMMUNICATIONS	AIRPORT	\$ 211.53	
GOLDEN WEST TELECOMMUNICATIONS	FINOFF	\$ 84.95	
GOLDEN WEST TELECOMMUNICATIONS	PD	\$ 47.67	
GOLDEN WEST TELECOMMUNICATIONS	FIRE	\$ 108.12	\$ 948.27
GUHNER KEPLER	AIRPORT	\$ 446.70	\$ 446.70
OFFICE PRODUCTS CENTER	FINOFF	\$ 90.53	
OFFICE PRODUCTS CENTER	FINOFF	\$ 33.12	
OFFICE PRODUCTS CENTER	WA	\$ 49.95	\$ 173.60
GREGORY PUBLIC LIBRARY	SUPP/MATS	\$ 61.08	
GREGORY PUBLIC LIBRARY	SUBSCRIPTION 2 YEAR	\$ 254.88	
GREGORY PUBLIC LIBRARY	BOOKS	\$ 157.84	
GREGORY PUBLIC LIBRARY	REIMB MEAL	\$ 21.00	\$ 494.80
HEALTH POOL OF SD	PD	\$ 1,818.90	
HEALTH POOL OF SD	ST	\$ 1,818.90	
HEALTH POOL OF SD	WA	\$ 1,808.40	
HEALTH POOL OF SD	FINOFF	\$ 904.20	
HEALTH POOL OF SD	LIB	\$ 904.20	\$ 7,254.60
MARTY JUNG	WA	\$ 15.88	\$ 15.88
GREGORY BUILDING CENTER	PARK	\$ 36.13	
GREGORY BUILDING CENTER	ST	\$ 109.96	\$ 146.09
US BANK	INT PYMNT	\$ 2,812.50	\$ 2,812.50
KLEIN'S TRUE VALUE	PD	\$ 56.75	
KLEIN'S TRUE VALUE	WA	\$ 58.97	

KLEIN'S TRUE VALUE	ST	\$ 109.99	\$ 225.71
SCHMUCKER PAUL NOHR AND ASSOC	WA-PHASE I	\$ 5,200.00	
SCHMUCKER PAUL NOHR AND ASSOC	SW-PHASE I	\$ 6,650.00	\$ 11,850.00
RUNNINGS SUPPLY INC	ST	\$ 88.07	
RUNNINGS SUPPLY INC	PARK	\$ 23.80	
RUNNINGS SUPPLY INC	WA	\$ 6.48	\$ 118.35
KIM'S CLEANING SERVICE	GENGOV	\$ 600.00	\$ 600.00
TRIPP COUNTY WATER USER DIST	WA	\$ 3,000.00	\$ 3,000.00
APPEARA	FD	\$ 79.80	
APPEARA	GENGOV	\$ 38.63	
APPEARA	LIB	\$ 15.24	
APPEARA	ST	\$ 43.66	
APPEARA	AIRPORT	\$ 7.66	\$ 184.99
FEDEX	PD	\$ 20.07	\$ 20.07
HELMS & ASSOCIATES	T-HANGAR BIDDING	\$ 7,886.83	\$ 7,886.83
GREGORY/DALLAS CHAMBER OF COMM	MONTHLY STIPEND	\$ 3,125.00	\$ 3,125.00
CHESTERMAN COMPANY	CITY HALL WATER	\$ 33.00	\$ 33.00
ROSEBUD ELECTRIC COOP INC	AIRPORT	\$ 737.21	
ROSEBUD ELECTRIC COOP INC	LIB	\$ 251.96	
ROSEBUD ELECTRIC COOP INC	POOL	\$ 49.86	
ROSEBUD ELECTRIC COOP INC	ST LIGHTS	\$ 1,612.86	
ROSEBUD ELECTRIC COOP INC	GENGOV	\$ 1,226.04	
ROSEBUD ELECTRIC COOP INC	ST	\$ 374.56	
ROSEBUD ELECTRIC COOP INC	FIRE	\$ 719.80	
ROSEBUD ELECTRIC COOP INC	PARK	\$ 481.45	
ROSEBUD ELECTRIC COOP INC	SEWER	\$ 101.52	
ROSEBUD ELECTRIC COOP INC	WA	\$ 1,391.36	\$ 6,946.62

GREGORY ECONOMIC DEVELOPMENT	MONTHLY STIPEND	\$ 2,267.37	\$ 2,267.37
Total			\$ 58,531.17