

Claims Report

Period: 03/17/2026 To 04/07/2026

Vendor Name	References	Amount	Vendor Total	Transaction #	Date
VANDERPOL DRAGLINE INC	AIRPORT	\$ 296,270.77	\$ 296,270.77		
APPEARA	ST	\$ 46.31			
APPEARA	AIRPORT	\$ 7.57			
APPEARA	LIB	\$ 15.23			
APPEARA	FIRE	\$ 82.26			
APPEARA	GENGOVBLDG	\$ 41.60	\$ 192.97		
BARTLING WELDING & MACHINE INC	ST	\$ 99.10	\$ 99.10		
JEFFS GUN VAULT	PD	\$ 4,702.77	\$ 4,702.77		
GREGORY LIBRARY	LIB	\$ 145.32			
GREGORY LIBRARY	LIB	\$ 215.40	\$ 360.72		
CYBERTEK SYSTEMS	PD	\$ 331.59			
CYBERTEK SYSTEMS	WA	\$ 231.73			
CYBERTEK SYSTEMS	M/CN	\$ 116.07			
CYBERTEK SYSTEMS	LIB	\$ 13.98			
CYBERTEK SYSTEMS	CHM	\$ 37.09			
CYBERTEK SYSTEMS	ST	\$ 39.09			
CYBERTEK SYSTEMS	GENGOV	\$ 6.75			
CYBERTEK SYSTEMS	FINOFF	\$ 120.59			
CYBERTEK SYSTEMS	AIRPORT	\$ 13.28	\$ 910.17		
MIDWEST LivINN	PD	\$ 192.00	\$ 192.00		
RYAN COOK	PD	\$ 96.60	\$ 96.60		
ELAN FINANCIAL SERVICES	FINADMIN	\$ 138.05			
ELAN FINANCIAL SERVICES	CODE/NUIS	\$ 60.36	\$ 198.41		
DAKOTA PUMP LLC	WA	\$ 1,492.75	\$ 1,492.75		
GREGORY FIRE DEPT	FIRE	\$ 707.10	\$ 707.10		
KLEIN'S TRUE VALUE	AUDI	\$ 35.15			

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KLEIN'S TRUE VALUE	ST	\$ 104.11			
KLEIN'S TRUE VALUE	WA	\$ 12.99			
KLEIN'S TRUE VALUE	PARK	\$ 54.02	\$ 206.27		
DANR - FISCAL OFFICE - PERMITS	PHASE I WA	\$ 125.00			
DANR - FISCAL OFFICE - PERMITS	PHASE I SW	\$ 125.00	\$ 250.00		
HAWKINS INC	POOL	\$ 50.00	\$ 50.00		
PETTY CASH	AIRPORT	\$ 9.50			
PETTY CASH	FINOFF	\$ 1.90	\$ 11.40		
HELMS & ASSOCIATES	AIRPORT	\$ 4,384.05	\$ 4,384.05		
N & S CONCRETE LLC	PARK	\$ 3,740.00	\$ 3,740.00		
OFFICE PRODUCTS CENTER	WA	\$ 119.68	\$ 119.68		
SOUTH DAKOTA MUNICIPAL LEAGUE AFFILITATES	4485 - POLICE	\$ 200.00			
SOUTH DAKOTA MUNICIPAL LEAGUE AFFILITATES	4482 - AIRPORT	\$ 50.00			
SOUTH DAKOTA MUNICIPAL LEAGUE AFFILITATES	4486 - STREET	\$ 50.00			
SOUTH DAKOTA MUNICIPAL LEAGUE AFFILITATES	4483 & 84 - FO/HR	\$ 125.00	\$ 425.00		
HACH COMPANY	WA	\$ 691.32	\$ 691.32		
KIM'S CLEANING SERVICE	GENGOVBLDG	\$ 600.00	\$ 600.00		
SOUTH DAKOTA MUNICIPAL LEAGUE	WA	\$ 70.00			
SOUTH DAKOTA MUNICIPAL LEAGUE	FINADMIN	\$ 35.00			
SOUTH DAKOTA MUNICIPAL LEAGUE	M/CN	\$ 140.00	\$ 245.00		
JERRY'S ELECTRIC & SERVICES LLC	GENGOVBLDG	\$ 604.08	\$ 604.08		
PUBLIC HEALTH LABORATORY	WA	\$ 56.00	\$ 56.00		
ROSEBUD ELECTRIC COOP INC	ST LIGHTS	\$ 1,514.98			
ROSEBUD ELECTRIC COOP INC	GENGOVBLDG	\$ 462.05			
ROSEBUD ELECTRIC COOP INC	AIRPORT	\$ 601.51			
ROSEBUD ELECTRIC COOP INC	WA	\$ 1,271.34			
ROSEBUD ELECTRIC COOP INC	SW	\$ 57.81			
ROSEBUD ELECTRIC COOP INC	ST LIGHTS	\$ 1,588.08			

Vendor Name	References	Amount	Vendor Total	Transaction #	Date
ROSEBUD ELECTRIC COOP INC	ST	\$ 300.21			
ROSEBUD ELECTRIC COOP INC	LIB	\$ 209.34			
ROSEBUD ELECTRIC COOP INC	POOL	\$ 126.14			
ROSEBUD ELECTRIC COOP INC	FIRE(HALL)	\$ 744.03			
ROSEBUD ELECTRIC COOP INC	PARK	\$ 498.52	\$ 7,374.01		
RUNNINGS SUPPLY INC	ST	\$ 236.81			
RUNNINGS SUPPLY INC	PARK	\$ 73.98			
RUNNINGS SUPPLY INC	AIRPORT	\$ 86.75			
RUNNINGS SUPPLY INC	GENGOVBLDG	\$ 26.99			
RUNNINGS SUPPLY INC	WA	\$ 46.44			
RUNNINGS SUPPLY INC	WA	\$ 1,149.98	\$ 1,620.95		
TRIPP COUNTY WATER USER DIST	WA	\$ 3,000.00	\$ 3,000.00		
VERIZON WIRELESS	FINADMIN	\$ 101.20			
VERIZON WIRELESS	PARK	\$ 40.01			
VERIZON WIRELESS	PD	\$ 138.93			
VERIZON WIRELESS	ST	\$ 39.73			
VERIZON WIRELESS	WA	\$ 159.48	\$ 479.35		
Total			\$ 329,080.47		