

Claims Report

Period: 05/05/2026 To 05/18/2026

Check #	Vendor Name	Amount	Reference
	AIRPORT WEATHER CAMERA SYSTEMS	\$ 13,763.28	FINAL BILL WEATHER CAMERAS
	ROSEBUD FARMERS UNION	\$ 1,049.95	PROPANE/REPAIRS
	APPEARA	\$ 146.76	SUPPS/MATS
	CHESTERMAN COMPANY	\$ 33.00	CITY HALL WATER
	VERIZON WIRELESS	\$ 477.11	CELL PHONE CHARGES
	SOUTH DAKOTA MUNICIPAL LEAGUE AFFILITATES	\$ 270.00	PC/SHRF CONF
	AVERA GREGORY HOSPITAL	\$ 74.00	DOT TESTING
	OLSON'S PEST TECHNICIANS	\$ 273.75	513 MAIN PESTICIDE
	MR. AUTOMOTIVE	\$ 302.93	SUPPS/MATS & REPS/MAIN
	GREGORY SCHOOL DISTRICT	\$ 403.75	1/2 COST TABLES
	HACH COMPANY	\$ 61.99	FLORIDE REGENTS
	RUNNINGS SUPPLY INC	\$ 201.81	SUPPS/MATS
	BEN SCHLAHT	\$ 242.62	REIMB MILEAGE 346.6M
	WINNER PLUMBING & HEATING LLC	\$ 325.00	SEWER LOCATE
	GREGORY COUNTY HIGHWAY DEPT	\$ 5,804.56	REPLACE 2/7 CHK/BLADING
	DIESEL SYSTEMS	\$ 447.50	JETTER TRK ENG REPAIR
	BARTLING WELDING & MACHINE INC	\$ 61.88	BALLFIELD BENCH REPAIR
	OFFICE PRODUCTS CENTER	\$ 271.92	SUPPS/CONTRACT
	ROSEBUD ELECTRIC COOP INC	\$ 664.22	REPALCE POLE AT AIRPORT
	HEALTH POOL OF SD	\$ 7,850.24	HEALTH INS
	CORE & MAIN LP	\$ 624.32	REPAIRS/MAIN
	AHRENDT DESIGNS	\$ 640.00	DESIGN FEE
	ELAN FINANCIAL SERVICES	\$ 74.55	SUPPS/MATS
	TOMMY LEE CLAUSSEN	\$ 22.70	REIMB GAS EXP
	SCOTT'S AUTO REPAIR	\$ 2,093.50	REPAIR/MAIN
	JERRY'S ELECTRIC &SERVICES LLC	\$ 168.57	REPAIR AT AUDI
	GOLDEN WEST TELECOMMUNICATIONS	\$ 955.41	PHONE/INTERNET SERVICE

Check #	Vendor Name	Amount	Reference
	GREGORY/DALLAS CHAMBER OF COMM	\$ 3,125.00	MONTHLY STIPEND
	MARTY JUNG	\$ 86.64	REIMB PARTS
	SPN & ASSOCIATES	\$ 45,861.42	PHASE I ADMIN/ENG WA/SW
	NORTHERN PLAINS LLC	\$ 325,569.90	PHASE I SW/WA
	ACE'S BACKHOE SERVICE	\$ 15,008.53	BACKHOE WORK/REPAIR ASSISTANCE
Total		\$ 426,956.81	