

Claims Report

Period: 04/21/2026 To 05/04/2026

Check #	Vendor Name	Amount	Reference
	PUBLIC HEALTH LABORATORY	\$ 1,556.00	WATER TESTING
	LOT PROS, INC	\$ 39,500.00	AIRPORT - MASTIC CRACK REP
	HELMS & ASSOCIATES	\$ 13,699.82	T-HANGAR ENGINEERING
	VANDERPOL DRAGLINE INC	\$ 183,332.03	T-HANGAR
	GREGORY FIRE DEPT	\$ 5,000.00	ANUAL SUBSIDY
	GREGORY FIRE DEPT	\$ 500.00	INS REIMB J MIKKELSON FIRE
	N & S CONCRETE LLC	\$ 11,220.00	BALANCE OF BASKETBALL COURT
	GREGORY POOL ACCOUNT	\$ 5,000.00	SD COMM FOUNDATION GRANT
	GREGORY PUBLIC LIBRARY	\$ 938.03	SUPPLIES/BOOKS
	JERRY'S ELECTRIC & SERVICES LLC	\$ 62.58	REPAIR PARTS - PARK
	ROSEBUD ELECTRIC COOP INC	\$ 6,403.64	ELECTRIC PAYMENT
	RYAN COOK	\$ 433.20	REIMB CONFERENCE
	HARRY K NAPA	\$ 38.46	SUPP/MATS
	THE LODGE AT DEADWOOD	\$ 285.00	LODGING PD CONFERENCE
	CYBERTEK SYSTEMS	\$ 1,573.20	IT/BACKUP/SECURITY
	SD PUBLIC ASSURANCE ALLIANCE	\$ 78,150.15	2026-2027 ANNUAL CITY INSURANCE
	TOMMY LEE CLAUSSEN	\$ 114.00	REIMB CONFERENCE
	HEALTH POOL OF SD	\$ 7,850.24	HEALTH INSURANCE
	SANITATION PRODUCTS INC	\$ 2,314.77	REPLACE SWEEP BROOMS/BLOWER MOTOR
	JEREMY ATKINS	\$ 63.71	REIMBURSE AMMO
	APPEARA	\$ 214.57	SUPPS/MATS
	JIM'S GARBAGE SERVICE	\$ 440.00	GARBAGE SERVICE
	KIM'S CLEANING SERVICE	\$ 600.00	CITY HALL CLEANING
	CORE & MAIN LP	\$ 3,608.06	REPAIR PARTS
	GREGORY BUILDING CENTER	\$ 184.86	SUPPS/MATS
	KLEIN'S TRUE VALUE	\$ 536.26	SUPPS/MATS
	NASASP	\$ 39.00	ANNUAL MEMBERSHIP 2026

Check #	Vendor Name	Amount	Reference
	MIDWEST PETROLEUM EQUIPMENT LLC	\$ 3,850.58	FUEL SYSTEM - REPAIRS/MAINTENANCE
	PETTY CASH	\$ 28.28	POSTAGE
	TRIPP COUNTY WATER USER DIST	\$ 3,000.00	MONTHLY SERVICE LINE
	OFFICE PRODUCTS CENTER	\$ 360.72	SUPS/MATS
Total		\$ 370,897.16	