

Claims Report

Period: 05/20/2026 To 06/01/2026

Check #	Vendor Name	Amount	Reference
	AHRENDT DESIGNS	\$ 1,800.00	1/2 OF CITY SIGNS ORDER
	GREGORY PUBLIC LIBRARY	\$ 119.62	SUPP/BOOKS
	BOUQUETS AND BRUSHSTROKES	\$ 88.15	PLANT
	TWO WAY SOLUTIONS INC	\$ 118.98	NEW PD CAR RADIO EXP
	MIDCO DIVING & MARINE SERV INC	\$ 10,387.00	WATERTWOER/TANKS INSPECTIONS
	SOUTH DAKOTA MUNICIPAL LEAGUE AFFILITATES	\$ 180.00	HR/FO SCHOOL
	MOTOROLA SOLUTIONS, INC.	\$ 4,764.71	PD CAR RADIO
	AMG - AVERA OCCUP MEDICINE-SF	\$ 37.70	LAB FEES
	VANDERPOL DRAGLINE INC	\$ 76,244.84	T-HANGAR
	GREGORY TIMES-ADVOCATE	\$ 2,139.00	PUBLISHING
	TAYLOR PLUMBING & HEATING	\$ 213.15	A/C REPAIR
	PETTY CASH	\$ 15.24	POSTAGE
	HEALTH POOL OF SD	\$ 7,850.24	HEALTH INS
	KIM'S CLEANING SERVICE	\$ 600.00	CITY HALL CLEANING
	ROSEBUD ELECTRIC COOP INC	\$ 6,367.62	ELECTRIC PAYMENT
	APPEARA	\$ 114.73	SUPPS/MATS
	PUBLIC HEALTH LABORATORY	\$ 72.00	WATER TESTING
	HAWKINS INC	\$ 456.01	CYUCLINDAR FEES/CHEMICAL
	MARK JACOBSEN	\$ 430.55	MOWER PARTS
	SCHWEIGERT CONSTRUCTION INC	\$ 1,269.90	BLADE/ROLLER WORK
	GUHNER KEPLER	\$ 242.62	MILEAGE REIMB
	KLEIN'S TRUE VALUE	\$ 777.61	SUPPS/MATS REPS/MAIN
	WM KROTTER CO	\$ 41.98	FIELD MARKER
	TOTAL YARD CARE/LONNIE KLUNDT	\$ 1,380.00	FERT/SPRAY
	TRIPP COUNTY WATER USER DIST	\$ 3,000.00	MONTHLY WATER SERVICE
	TRI-STATE TURF & IRRIGATION	\$ 215.73	10 SPRINKLER HEADS
Total		\$ 118,927.38	