

Report Title
Period

Claims Report
07/22/2025 To 08/04/2025

Vendor Name	References	Amount	Vendor Total	Transaction #
JERRY'S ELECTRIC & SERVICES LLC	PARK	\$ 219.18	\$ 219.18	
GREGORY BUILDING CENTER	POOL	\$ 350.00		
GREGORY BUILDING CENTER	PARK	\$ 13.67		
GREGORY BUILDING CENTER	GENGOVBLDG	\$ 492.96		
GREGORY BUILDING CENTER	POOL	\$ 103.95		
GREGORY BUILDING CENTER	ST	\$ 9.99	\$ 970.57	
RANDY'S TOWING LLC	PD	\$ 630.00	\$ 630.00	
TAYLOR PLUMBING & HEATING	FIRE(HALL)	\$ 967.73	\$ 967.73	
GREGORY/DALLAS CHAMBER OF COMM	CHM	\$ 3,125.00	\$ 3,125.00	
SPN & ASSOCIATES	SW-PHASE I	\$ 45,989.97		
SPN & ASSOCIATES	ST-PHASE I	\$ 1,450.00	\$ 47,439.97	
ROSEBUD ELECTRIC COOP INC	FIRE	\$ 394.78		
ROSEBUD ELECTRIC COOP INC	LIB	\$ 138.11		
ROSEBUD ELECTRIC COOP INC	ST	\$ 90.51		
ROSEBUD ELECTRIC COOP INC	ST LIGHTS	\$ 1,497.45		
ROSEBUD ELECTRIC COOP INC	SW	\$ 85.66		
ROSEBUD ELECTRIC COOP INC	GENGOVBLDG	\$ 505.58		
ROSEBUD ELECTRIC COOP INC	POOL	\$ 90.20		
ROSEBUD ELECTRIC COOP INC	PARK	\$ 970.38		
ROSEBUD ELECTRIC COOP INC	WA	\$ 2,305.76		
ROSEBUD ELECTRIC COOP INC	AIRPORT	\$ 212.92		
ROSEBUD ELECTRIC COOP INC	PARK	\$ 184.66	\$ 6,476.01	
PUBLIC HEALTH LABORATORY	WA	\$ 43.00	\$ 43.00	
ELAN FINANCIAL SERVICES	FINOFF	\$ 349.21		
ELAN FINANCIAL SERVICES	PD	\$ 287.16	\$ 636.37	
NORTHERN PLAINS LLC	ST-PHASE I	\$ 4,328.92		
NORTHERN PLAINS LLC	SW-PHASE I	\$ 82,980.78		
NORTHERN PLAINS LLC	WA-PHASE I	\$ 5,414.68	\$ 92,724.38	
WM KROTTER CO	ST	\$ 154.88		
WM KROTTER CO	PARK	\$ 251.88		
WM KROTTER CO	PARK (BATHROOMS)	\$ 866.20	\$ 1,272.96	
GREGORY MUSIC BOOSTERS	COUNCIL	\$ 10.00	\$ 10.00	
PETTY CASH	ECONDEV	\$ 11.00		
PETTY CASH	AIRPORT	\$ 6.80	\$ 17.80	
VAN DIEST SUPPLY COMPANY	WEST NILE	\$ 3,798.60	\$ 3,798.60	
HAWKINS INC	WA	\$ 30.00		
HAWKINS INC	POOL	\$ 10.00	\$ 40.00	
LONNIE KLUNDT	PARK	\$ 550.00	\$ 550.00	
HELMS & ASSOCIATES	AIRPORT	\$ 1,890.61	\$ 1,890.61	

CYBERTEK SYSTEMS	FINOFF	\$ 113.55	
CYBERTEK SYSTEMS	WA	\$ 136.66	
CYBERTEK SYSTEMS	PD	\$ 182.88	
CYBERTEK SYSTEMS	ST	\$ 25.81	
CYBERTEK SYSTEMS	CHM	\$ 51.64	
CYBERTEK SYSTEMS	LIB	\$ 150.20	\$ 660.74
TURNEY CONTRACTING	GENGOVBLDG	\$ 1,679.00	\$ 1,679.00
GREGORY ECONOMIC DEVELOPMENT	ECONDEV	\$ 2,267.37	\$ 2,267.37
HARRY K NAPA	PD	\$ 14.94	\$ 14.94
TOMMY LEE CLAUSSEN	PD	\$ 27.20	\$ 27.20
HEALTH POOL OF SD	ST	\$ 1,818.90	
HEALTH POOL OF SD	LIB	\$ 904.20	
HEALTH POOL OF SD	PD	\$ 1,818.90	
HEALTH POOL OF SD	WA	\$ 1,808.40	
HEALTH POOL OF SD	FINOFF	\$ 904.20	\$ 7,254.60
FEDEX	WA	\$ 160.89	\$ 160.89
JEREMY ATKINS	ANIMAL CONTROL	\$ 31.85	\$ 31.85
KIM'S CLEANING SERVICE	GENGOVBLDG	\$ 600.00	\$ 600.00
OFFICE PRODUCTS CENTER	FINOFF	\$ 20.92	\$ 20.92
KLEIN'S TRUE VALUE	PD	\$ 14.99	
KLEIN'S TRUE VALUE	PARK	\$ 701.89	
KLEIN'S TRUE VALUE	ST	\$ 106.99	
KLEIN'S TRUE VALUE	WA	\$ 89.19	
KLEIN'S TRUE VALUE	GENGOVBLDG	\$ 53.99	
KLEIN'S TRUE VALUE	GENGOVBLDG	\$ 905.76	\$ 1,872.81
GREGORY PUBLIC LIBRARY	LIB	\$ 606.70	
GREGORY PUBLIC LIBRARY	LIB	\$ 281.58	\$ 888.28
Total			\$ 176,290.78