CLAIMS REPORT
Check Range: 5/01/2025- 5/31/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ABES TRASH SERVICE INC	SVC		51.75	3594	5/31/25
AMAZON CAPITAL SERVICES	INV		256.98	3595	5/31/25
BIG RED LOCKSMITHS	SVC		140.00	3596	5/31/25
BLAIR ACE HARDWARE.	INV		7.98	3597	5/31/25
DH PACE COMPANY	SVC		1,496.25	3598	5/31/25
EAKES OFFICE SOLUTIONS	SVC		204.04	3599	5/31/25
WASHINGTON COUNTY ENTERPRISE	SVC		10.90	3600	5/31/25
FIRST NATIONAL BANK			100.38	13190274	5/07/25
GREAT PLAINS COMMUNICATIONS	SVC		52.99	3601	5/31/25
MARK HODSON	SVC		4,680.00	3602	5/31/25
OPPD	SVC		585.07	13190276	5/27/25
STATE OF NEBRASKA	INVEST		383.33	13190275	5/20/25
WAKEFIELD TOWING & RECOVERY	SVC		200.00	3603	5/31/25
WOODHOUSE	SVC		382.94	3604	5/31/25
YOUNG & WHITE LAW OFFICES			66.30	3605	5/31/25
	Project# 2025-30001	66.30			
	Accounts Payable Total		8,618.91		
	Utility Refund Checks				
	Refund Checks Total				
Payroll Checks					
	Report Total		8,618.91		