CLAIMS REPORT
Check Range: 4/01/2025- 4/30/2025

VENDOR NAME	REFERENCE		AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ABES TRASH SERVICE INC	SVC			51.75	3575	4/30/25
ADVANTAGE LAWN LARE LLC	SVC			8,225.00	3576	4/30/25
BOMGAARS SUPPLY INC	INV			85.93	3577	4/30/25
BOOMERS BUILDERS	SVC			7,950.00	3578	4/30/25
CDS ENTERPRISE	SVC			59,607.00	3573	4/21/25
	Multiple Projects	59,607.00				
CITY OF BLAIR	PAYROLL			661.03	3580	4/30/25
WASHINGTON COUNTY ENTERPRISE	SVC			10.90	3581	4/30/25
HUNTEL INC	SVC		157.80		13190270	4/15/25
HUNTEL INC	SVC		157.80	315.60	13190273	4/20/25
FIRST NATIONAL BANK	ROBOFORM SPLIT			38.72	13190269	4/08/25
GREAT PLAINS COMMUNICATIONS	SVC			52.94	3582	4/30/25
HAYES & ASSOCIATES LLC	SVC			11,250.00	3583	4/30/25
MARK HODSON	SVC			5,297.50	3584	4/30/25
HOWARD D THOMPSON AGENCY	SVC			675.00	3585	4/30/25
LEAK SPECIALISTS INC				1,435.00	3586	4/30/25
OLSSON ASSOCIATES	SVC		18,057.00		3574	4/21/25
OLSSON ASSOCIATES	SVC		50,158.62	68,215.62	3587	4/30/25
	Project# 2024-30003	50,158.62				
OPPD	SVC			626.39	13190272	4/25/25
SAPP BROS PETROLEUM	INV			1,049.38	3588	4/30/25
STATE OF NEBRASKA	INVEST			383.33	13190271	4/21/25
TIEDJE FARMS	SVC			2,493.75	3589	4/30/25
TWO RIVERS STATE BANK	INVEST					
WASHINGTON COUNTY REGISTER				28.00	3590	4/30/25
WASHINGTON CO RURAL WATER	SVC			59.46	3591	4/30/25
YOUNG & WHITE LAW OFFICES				2,078.70	3592	4/30/25
	Project# 2025-30001	2,078.70				
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	Accounts Payable Total			170,591.00		

Utility Refund Checks

Refund Checks Total

Payroll Checks

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Report Total	170,591.00	

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