

CLAIMS REPORT**03/01/2025 - 03/25/2025**

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ABE'S TRASH SERVICE INC	SVC	1,610.50	54548	3/31/2025
ACCO	INV	3,964.13	54549	3/31/2025
ADVANTAGE LAWN CARE LLC	SVC	1,900.27	54550	3/31/2025
AFLAC	SVC	1,994.34	54551	3/31/2025
AIR PRODUCTS & CHEMICALS	INV	4,551.91	54552	3/31/2025
AMAZON SALES INC	INV	2,984.63	54553	3/31/2025
AMERICAN UNDERGROUND SUPPLY	INV	3,850.41	54554	3/31/2025
ANCHOR HOMES LLC	SVC	500	54555	3/31/2025
A O I CORPORATION	INV	10,142.85	54556	3/31/2025
AUTOMATIC SYSTEMS CO	SVC	1,594.97	54557	3/31/2025
AVID RESTORATION	SVC	50	54558	3/31/2025
BAIRD HOLM LLP	SVC	4,604.00	54559	3/31/2025
BAKER & TAYLOR BOOKS	INV	57.48	54560	3/31/2025
BARCO MUNICIPAL PRODUCTS INC	INV	1,717.88	54561	3/31/2025
JEFF BEIERMANN	SVC	471.27	54562	3/31/2025
BENNETT TRENCHLESS ENGINEERS	SVC	19,800.00	54563	3/31/2025
BI-STATE MOTOR PARTS	INV	375.36	54564	3/31/2025
BLAIR ACE HARDWARE	INV	385.25	54565	3/31/2025
BLAIR YOUTH SPORTS COMPLEX	ANNUAL ASSI	25,000.00	54566	3/31/2025
BLUE CROSS & BLUE SHIELD OF NE	SVC	95,274.56	54567	3/31/2025
BOMGAARS SUPPLY INC	INV	2,646.16	54570	3/31/2025
CARQUEST AUTO PARTS	INV	58.88	54571	3/31/2025
CDW GOVERNMENT INC	INV	1,136.79	54572	3/31/2025
DANE CHAPMAN	SVC	750	54573	3/31/2025
CINTAS CORPORATION	SVC	2,649.27	54576	3/31/2025
CITY OF BLAIR	DONUTS FOR	226.29	24038415	3/28/2025
CITY OF BLAIR	USPS - AIRPOI	23.7	3557	3/28/2025
JEREDITH BRANDS LLC	SVC	2,875.00	54577	3/31/2025
CLEARY SHAMROCK FULL PROPERTY	SVC	500	54578	3/31/2025
ANGEL CLEMENT	EMP	119	54579	3/31/2025
COLONY CUSTOM HOMES	SVC	500	54580	3/31/2025
CORBION	SVC	500	54581	3/31/2025
COUNTRY TIRE INC	SVC	322.23	54582	3/31/2025
CROWN TROPHY & AWARDS OF	INV	261	54583	3/31/2025
DANKO EMERGENCY EQUIPMENT CO	INV	1,094.50	54584	3/31/2025
DATASHIELD	SVC	87.53	54585	3/31/2025
DICK'S ELECTRIC CO	SVC	261.4	54586	3/31/2025
DITCH WITCH UNDERCON	INV	938.89	54587	3/31/2025
EAGER SIDING COMPANY	SVC	100	54588	3/31/2025
EAKES OFFICE PLUS	INV	1,482.37	54590	3/31/2025
WASHINGTON COUNTY ENTERPRISE	SVC	800.71	54591	3/31/2025

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FAIRFIELD INN & SUITES	SVC	737.7	54592	3/31/2025
FAIRWAY OIL CO	INV	174.9	54593	3/31/2025
FASTENAL COMPANY	INV	89.22	54594	3/31/2025
FREMONT ELECTRIC INC		189.45	54595	3/31/2025
FRIENDS OF THE JEANETTE HUNT	SVC	20,440.00	54596	3/31/2025
FUCHS WORKS LLC	TOKENS - NO	700	54597	3/31/2025
GATEWAY DEVELOPMENT CORP	PAINT THE TO'	300	54547	3/26/2025
GRAINGER	INV	2,594.20	54598	3/31/2025
GREAT PLAINS COMMUNICATIONS	SVC	3,010.66	54599	3/31/2025
GREEN GABLE CONTRACTING	SVC	500	54600	3/31/2025
HACH CO	INV	1,420.73	54601	3/31/2025
HAWKINS INC	INV	7,062.00	54602	3/31/2025
HDR ENGINEERING INC	SVC	7,483.83	54603	3/31/2025
HENTON TRENCHING INC	SVC	15,968.23	54604	3/31/2025
HIRCHERT-OLSEN AUTO SERVICE	SVC	155.87	54605	3/31/2025
HORIZON REHABILITATION CENTERS	SVC	490	54606	3/31/2025
HUBER BUILDERS LLC	SVC	500	54607	3/31/2025
FAITH HULL		30.31	54608	3/31/2025
HUNTEL SECURITY	SVC	275.4	54609	3/31/2025
INGRAM INDUSTRIES INC	INV	5,609.37	54611	3/31/2025
INTERNATIONAL CODE COUNCIL	SVC	2,058.89	54612	3/31/2025
J&J PAINTING AND REMODELING	SVC	500	54613	3/31/2025
JACKSON SERVICES	SVC	455.65	54614	3/31/2025
JDW MIDWEST LLC	SVC	270	54615	3/31/2025
JEO CONSULTING GROUP INC	SVC	3,600.00	54616	3/31/2025
JETTER'S PLUMBING INC	SVC	2,113.03	54617	3/31/2025
KELLY RYAN EQUIPMENT CO	SVC	325.16	54618	3/31/2025
RELX INC		295	54619	3/31/2025
LONG'S OK TIRE STORES	SVC	17.5	54620	3/31/2025
TORY LOUDNER	SVC	64	54621	3/31/2025
LOVE SIGNS INC	SVC	50	54622	3/31/2025
LUDEMANN CONSTRUCTION LLC	SVC	500	54623	3/31/2025
THE CORNHUSKER MARRIOTT HOTEL	SVC	1,591.00	54624	3/31/2025
MCCOY ROOFING LLC	SVC	700	54626	3/31/2025
MCKINNIS ROOFING & SHEET METAL	SVC	700	54628	3/31/2025
MICROMARKETING LLC	INV	54.39	54629	3/31/2025
MISSISSIPPI LIME CO	INV	28,025.52	54630	3/31/2025
MPH INDUSTRIES INC	INV	164.15	54631	3/31/2025
MES SERVICE COMPANY, LCC	INV	1,061.01	54632	3/31/2025
MUTUAL OF OMAHA INSURANCE	SVC	4,874.07	54634	3/31/2025
NALCO COMPANY	INV	138,856.20	54635	3/31/2025

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CAPPEL AUTO SUPPLY INC (NAPA)	INV	308.95	54636	3/31/2025
NE-IA INDUSTRIAL FASTENERS	INV	76.92	54637	3/31/2025
NEBRASKA LAW ENFORCEMENT	SVC	15	54638	3/31/2025
NEBRASKA STATE FIRE MARSHAL		120	54639	3/31/2025
NWEA	SVC	175	54640	3/31/2025
O'REILLY AUTOMOTIVE STORES INC	INV	115.28	54641	3/31/2025
CHRIS OLSON	SVC	2,062.50	54642	3/31/2025
OLSSON ASSOCIATES	SVC	14,646.87	54643	3/31/2025
ONE CALL CONCEPTS INC	SVC	122.64	54644	3/31/2025
ONE SOURCE	SVC	48	54645	3/31/2025
OPPD	SVC	110,541.93	54646	3/31/2025
THE PIN CENTER		100	54647	3/31/2025
PIONEER CLEANING LLC	SVC	600	54648	3/31/2025
POUNDS PRINTING INC	INV	245	54649	3/31/2025
S & S PUMPING SERVICE LLC	SVC	9,585.00	54650	3/31/2025
S.E. SMITH & SONS	INV	469.2	54651	3/31/2025
SAMPSON CONSTRUCTION CO	BLDG	325,855.00	54652	3/31/2025
SAPP BROS PETROLEUM INC	INV	2,285.01	54653	3/31/2025
SHERWIN-WILLIAMS CO	INV	1,344.64	54654	3/31/2025
SID DILLON CHEVROLET BLAIR	SVC	61.19	54655	3/31/2025
SPARTAN STORES LLC	INV	49.81	54656	3/31/2025
ANTHONY RYAN PONTIERO	SVC	450	54657	3/31/2025
TALBOT LAW OFFIC, PC, LLO	SERV	675	54658	3/31/2025
THERMAL HEATING AIR & PLUMBING	SVC	395	54659	3/31/2025
THOMPSON ROOFING	SVC	100	54660	3/31/2025
TOTAL TRUCK & MACHINE LLC	SVC	107.78	54661	3/31/2025
US POSTAL SERVICE	INV	1,927.49	54662	3/31/2025
VERIZON 883740345-00001	SVC	545.11	54663	3/31/2025
VULCAN INDUSTRIES INC	INV	3,434.80	54664	3/31/2025
WASHINGTON COUNTY REGISTER	SVC	60	54665	3/31/2025
WASTE MANAGEMENT OF NE	INV	60.22	54666	3/31/2025
WATERTIGHT ROOFING	SVC	50	54667	3/31/2025
WESTERN OIL II LLC		4,428.38	54668	3/31/2025
BRENDA WHEELER	SVC	250.79	54669	3/31/2025
WOODHOUSE FORD INC	SVC	168.25	54670	3/31/2025
RICH ZELENSKY	SVC	500	54671	3/31/2025
***** REPORT TOTAL *****		934,151.73		