

CLAIMS REPORT**04/01/2025 - 04/22/2025**

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCURATE LOCKSMITHS INC	SVC	1,194.19	54675	4/22/2025
AIR PRODUCTS & CHEMICALS	INV	9,274.57	54676	4/22/2025
AMERICAN LIBRARY ASSOCIATION	SVC	265.00	54677	4/22/2025
AMERISOURCE HR CONSULTING GRP	MONTHLY FLAT FEE	2,250.00	24038427	4/2/2025
APWA-IOWA CHAPTER		235.00	54678	4/22/2025
ARPS RED-E-MIX INC	INV	276.25	54679	4/22/2025
ASSETHR	PAYROLL	217,992.49	EFT	4/3/2025
ASSETHR	PAYROLL	255,346.35	EFT	4/17/2025
AXON ENTERPRISES INC		2,970.00	54680	4/22/2025
BABKEL MECHANICAL	SVC	621.43	54681	4/22/2025
BAKER & TAYLOR BOOKS	INV	44.84	54682	4/22/2025
BLACK HILLS ENERGY	SVC	166.24	24038430	4/7/2025
BLACK HILLS ENERGY	SVC	114.42	24038431	4/7/2025
BLACK HILLS ENERGY	SVC	353.35	24038432	4/7/2025
BLACK HILLS ENERGY	SVC	254.44	24038433	4/7/2025
BLACK HILLS ENERGY	SVC	93.79	24038434	4/7/2025
BLACK HILLS ENERGY	SVC	1,191.98	24038435	4/7/2025
BLACK HILLS ENERGY	SVC	217.07	24038436	4/7/2025
BLACK HILLS ENERGY	SVC	253.65	24038437	4/7/2025
BLACK HILLS ENERGY	SVC	255.74	24038438	4/7/2025
BLACK HILLS ENERGY	SVC	280.21	24038439	4/7/2025
BLAIR ACE HARDWARE	INV	731.92	54685	4/22/2025
BUDS AUTO REPAIR	SVC	88.14	54686	4/22/2025
CEDE & CO	INVEST	14,651.25	24038445	4/1/2025
CITY OF BLAIR	SVC	110.16	24038429	4/7/2025
CORE & MAIN LP	INV ACCT 101214	1,222.85	54687	4/22/2025
DICK'S ELECTRIC CO	SVC	2,200.73	54688	4/22/2025
DILLON BROTHERS		1,943.37	54689	4/22/2025
DULTMEIER SALES LLC	INV	125.35	54690	4/22/2025
ELECTRONIC CONTRACTING CO	SVC	857.33	54691	4/22/2025
WASHINGTON COUNTY ENTERPRISE	SVC	1,635.51	54692	4/22/2025
ERIKSEN CONSTRUCTION CO INC	SVC	143,260.39	54693	4/22/2025
FIRST NATIONAL BANK	SVC	1,876.53	24038440	4/8/2025
FIRSTNET AT&T MOBILITY	SVC	90.06	54695	4/22/2025
FREMONT ELECTRIC INC		251.72	54696	4/22/2025
GATEWAY DEVELOPMENT CORP	SVC	100,000.00	54697	4/22/2025
GRAINGER	INV	117.15	54698	4/22/2025
HACH CO	INV	72.89	54699	4/22/2025
HAWKINS INC	INV	7,062.00	54700	4/22/2025
HAYES & ASSOCIATES LLC CPA	SVC	21,750.00	54701	4/22/2025
HDR ENGINEERING INC	SVC	49,764.29	54702	4/22/2025

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HEARTLAND NATURAL GAS LLC		1,133.54	54703	4/22/2025
CHARLES J HEATON	SVC	964.30	54704	4/22/2025
I C M A		1,894.44	54705	4/22/2025
INGRAM INDUSTRIES INC	INV	2,264.20	54706	4/22/2025
JEO CONSULTING GROUP INC	SVC	1,220.00	54707	4/22/2025
JPR INVESTMENTS LLC	LLC	720.00	54708	4/22/2025
KELLY RYAN EQUIPMENT CO	SVC	142.58	54709	4/22/2025
LOWELL KUBIE	SVC	232.60	54710	4/22/2025
JOSEPH LAGER	SVC	429.76	54711	4/22/2025
LAW ENFORCEMENT SEMINARS LLC	SVC	445.00	54712	4/22/2025
LEAGUE OF NE MUNICIPALITIES	GOES WITH INV 202	554.28	54713	4/22/2025
MICHAEL TODD & COMPANY INC	INV	409.75	54714	4/22/2025
MID-AMERICAN BENEFITS LLC	SVC	654.66	24038441	4/11/2025
MID-AMERICAN BENEFITS LLC	SVC	715.07	24038442	4/18/2025
MID-AMERICAN BENEFITS LLC	SVC	927.75	24038444	4/1/2025
MIDLAND SCIENTIFIC INC	SVC	198.17	54715	4/22/2025
MIDWEST FIREWORKS WHOLESALERS	INV	10,000.00	54716	4/22/2025
MIDWEST LABORATORIES INC	SVC	863.25	54717	4/22/2025
MISSISSIPPI LIME CO LLC	INV	35,114.41	54718	4/22/2025
NALCO COMPANY	INV	119,292.18	54719	4/22/2025
NASTASE ROOFING		897.00	54720	4/22/2025
NDEE		150.00	54721	4/22/2025
NE-IA INDUSTRIAL FASTENERS	INV	184.73	54722	4/22/2025
NEBRASKA DEPT OF REVENUE	SVC	11,721.20	24038443	4/22/2025
NEBRASKA PUBLIC HEALTH	SVC	275.00	54723	4/22/2025
OLSSON ASSOCIATES	SVC	11,927.75	54724	4/22/2025
ONSITE SERVICES SOLUTIONS, LLC	SVC	4,435.00	54725	4/22/2025
PAT MCCARTHY PRODUCTIONS		495.00	54726	4/22/2025
PRINCIPAL FINANCIAL GROUP	414H	11,136.98	24038419	4/3/2025
PRINCIPAL FINANCIAL GROUP	457 PENSION	10,536.38	24038420	4/3/2025
PRINCIPAL FINANCIAL GROUP	414PD	7,690.94	24038421	4/3/2025
PRINCIPAL FINANCIAL GROUP	414H	11,564.06	24038422	4/17/2025
PRINCIPAL FINANCIAL GROUP	414PD	13,025.52	24038423	4/17/2025
PRINCIPAL FINANCIAL GROUP	457 PENSION	10,117.43	24038424	4/17/2025
PVS DX INC	INV	1,115.84	54727	4/22/2025
RAKA RENTALS		1,995.80	54728	4/22/2025
SAFETY-KLEEN SYSTEMS INC	INV	341.25	54729	4/22/2025
SAMS CLUB MC/SYNCB	INV	151.69	24038428	4/4/2025
SAPP BROS PETROLEUM INC	INV	2,191.56	54730	4/22/2025
SEH INC	SVC	5,850.00	54731	4/22/2025
THE TEAM APPROACH, INC		168.00	54732	4/22/2025

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THERMAL HEATING AIR & PLUMBING	SVC	346.50	54733	4/22/2025
THOMPSON SOLUTIONS GROUP	SVC	3,188.25	54734	4/22/2025
ULINE	INV	68.01	54735	4/22/2025
UNIVAR SOLUTIONS USA	INV	46,164.21	54736	4/22/2025
UNMANNED VEHICLE TECH., LLC	SVC	995.00	54737	4/22/2025
VESSCO INC	INV	1,952.83	54738	4/22/2025
WAKEFIELD TOWING AND RECOVERY	SVC	800.00	54739	4/22/2025
DEBORAH WOOD	SVC	500.00	54740	4/22/2025
***** REPORT TOTAL *****		1,179,624.52		