

CLAIMS REPORT
05/01/2025 - 05/27/2025

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
AMERISOURCE HR CONSULTING GRP		2,250.00	24038468	5/7/2025
ASSETHR	RADKE UNIFOF	1,300.00	24038480	5/15/2025
ASSETHR	PAYROLL	242,330.96	24038454	5/15/2025
BABKEL MECHANICAL	SVC	6,832.31	54888	5/27/2025
BAKER & TAYLOR BOOKS	INV	156.86	54889	5/27/2025
BIG RED LOCKSMITH	SVC	255.00	54890	5/27/2025
BRANDI LEE BJORK	SVC	14.00	54891	5/27/2025
BLACK HILLS ENERGY	SVC	97.66	24038457	5/7/2025
BLACK HILLS ENERGY	SVC	75.45	24038458	5/7/2025
BLACK HILLS ENERGY	SVC	133.73	24038459	5/7/2025
BLACK HILLS ENERGY	SVC	130.11	24038460	5/7/2025
BLACK HILLS ENERGY	SVC	78.13	24038461	5/7/2025
BLACK HILLS ENERGY	SVC	450.15	24038462	5/7/2025
BLACK HILLS ENERGY	SVC	185.88	24038463	5/7/2025
BLACK HILLS ENERGY	SVC	160.66	24038464	5/7/2025
BLACK HILLS ENERGY	SVC	109.05	24038465	5/7/2025
BLACK HILLS ENERGY	SVC	155.00	24038466	5/7/2025
BOO INC	INV	162.10	54892	5/27/2025
STEVE BOHLEN	RECUR MNTHL	1,749.83	23265022	5/23/2025
CDW GOVERNMENT INC	INV	1,951.00	54893	5/27/2025
CEDE & CO	INVEST	125,000.00	24038471	5/15/2025
CEDE & CO	2023 WA BANS	317,337.50	24038472	5/15/2025
DANE CHAPMAN	SVC	1,487.55	54894	5/27/2025
CINTAS CORPORATION	SVC	535.00	54895	5/27/2025
CITY OF BLAIR	SVC	113.20	24038467	5/7/2025
CITY OF BLAIR	SVC	200.00	24038477	5/16/2025
JOAN J CLEMENTS	INVEST	205,000.00	54896	5/27/2025
CONNER PSYCHOLOGICAL SERVICES	SVC	930.00	54897	5/27/2025
DEMCO INC	INV	1,847.80	54898	5/27/2025
DICK'S ELECTRIC CO	SVC	280.92	54899	5/27/2025
DULTMEIER SALES LLC	INV	52.50	54900	5/27/2025
EDGE UNDERGROUND LLC	SVC	846.10	54901	5/27/2025
WASHINGTON COUNTY ENTERPRISE	SVC	1,558.14	54902	5/27/2025
ERIKSEN CONSTRUCTION CO INC	SVC	712,259.82	54903	5/27/2025
FASTENAL COMPANY	INV	119.90	54904	5/27/2025
FIRST NATIONAL BANK	SVC	5,702.10	24038469	5/7/2025
FREMONT ELECTRIC INC	SVC	1,032.42	54905	5/27/2025
GRAINGER	INV	1,284.48	54906	5/27/2025
HACH CO	INV	1,978.81	54907	5/27/2025
HAYES & ASSOCIATES LLC CPA	SVC	21,250.00	54908	5/27/2025
HDR ENGINEERING INC	SVC	83,946.34	54909	5/27/2025

CLAIMS REPORT
05/01/2025 - 05/27/2025

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
HEARTLAND NATURAL GAS LLC	SVC	220.76	54910	5/27/2025
HENTON TRENCHING INC	SVC	1,218.80	54911	5/27/2025
FAITH HULL	EMP	19.60	54912	5/27/2025
INGRAM INDUSTRIES INC	INV	1,715.29	54913	5/27/2025
INTERNATIONAL CODE COUNCIL	SVC	70.50	54914	5/27/2025
JEO CONSULTING GROUP INC	SVC	15,902.50	54915	5/27/2025
JONES AUTOMOTIVE INC	SVC	4,858.70	54916	5/27/2025
JUDD BROS CONST CO	SVC	500.00	54917	5/27/2025
JUNIOR LIBRARY GUILD	INV	599.02	54918	5/27/2025
KELLY RYAN EQUIPMENT CO	SVC	125.56	54919	5/27/2025
KISSICK CONSTRUCTION CO INC	SVC	500.00	54920	5/27/2025
KRW CONSTRUCTION	SVC	500.00	54921	5/27/2025
LEAGUE ASSOCIATION OF RISK	SVC	50,547.48	54922	5/27/2025
LYNN PEAVEY CO	INV	135.02	54923	5/27/2025
AARON MCCOY		560.00	54924	5/27/2025
MEMORIAL COMMUNITY HOSPITAL	SVC	285.00	54925	5/27/2025
MENARDS	SVC	370.99	54926	5/27/2025
MICHAEL TODD & COMPANY INC	INV	5,047.96	54927	5/27/2025
MID-AMERICAN BENEFITS LLC	SVC	965.75	24038455	5/1/2025
MID-AMERICAN BENEFITS LLC	SVC	1,574.83	24038456	5/2/2025
MID-AMERICAN BENEFITS LLC	SVC	1,539.93	24038470	5/9/2025
MID-AMERICAN BENEFITS LLC	SVC	1,281.23	24038473	5/16/2025
MID-AMERICAN BENEFITS LLC	SVC	2,209.35	24038479	5/23/2025
MIDWEST MARITIME SERVICES	SVC	5,600.00	54928	5/27/2025
MIDWEST MUDJACKING INC	SVC	6,162.00	54929	5/27/2025
MISSISSIPPI LIME CO LLC	INV	42,301.14	54930	5/27/2025
NALCO COMPANY	INV	9,018.92	54931	5/27/2025
NE-IA INDUSTRIAL FASTENERS	INV	948.73	54932	5/27/2025
NEBRASKA DEPT OF REVENUE	SVC	14,893.62	24038478	5/20/2025
NEBRASKA FURNITURE MART	INV	2,152.98	54933	5/27/2025
NEBRASKA PUBLIC HEALTH	SVC	519.00	54934	5/27/2025
OLSSON ASSOCIATES	SVC	30,811.68	54935	5/27/2025
PACE ANALYTICAL SERVICES LLC	SVC	1,036.10	54936	5/27/2025
PAPIO-MISSOURI RIVER NRD	SVC	29,154.44	54937	5/27/2025
POUNDS PRINTING INC	INV	25.00	54938	5/27/2025
PRINCIPAL FINANCIAL GROUP	457 PENSION	13,849.97	24038474	5/16/2025
PRINCIPAL FINANCIAL GROUP	414H	13,679.44	24038475	5/16/2025
PRINCIPAL FINANCIAL GROUP	414PD	8,089.78	24038476	5/16/2025
RIVER CITY BARRICADE CO	INV	677.82	54939	5/27/2025
HUNCO II INC	SVC	439.00	54940	5/27/2025
SECURITY EQUIPMENT INC	SVC	4,872.12	54941	5/27/2025

CLAIMS REPORT
05/01/2025 - 05/27/2025

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
SHERWIN-WILLIAMS CO	INV	42.23	54942	5/27/2025
THE SIGN DEPOT	SVC	748.90	54943	5/27/2025
SIRCHIE ACQUISITION COMPANY	INV	13.27	54944	5/27/2025
STS TRUCK SERVICE	SVC	5,506.46	54945	5/27/2025
THERMAL HEATING AIR & PLUMBING	SVC	395.00	54946	5/27/2025
THOMPSON SOLUTIONS GROUP	SVC	2,341.25	54947	5/27/2025
US POSTAL SERVICE FORT CALHOUN	SVC	1,000.00	54948	5/27/2025
USABLUBOOK	INV	138.08	54949	5/27/2025
VALLEY CORPORATION		500.00	54950	5/27/2025
VELOCITY SYSTEMS LLC		796.00	54951	5/27/2025
VESSCO INC	INV	2,153.92	54952	5/27/2025
WAKEFIELD TOWING AND RECOVERY	SVC	600.00	54953	5/27/2025
DEBORAH WOOD	SVC	400.00	54954	5/27/2025
***** REPORT TOTAL *****		2,030,955.58		