

**CLAIMS REPORT**  
**05/01/2026 - 05/26/2026**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>	<b>CHECK #</b>	<b>CHECK DATE</b>
ACCESS TECHNOLOGIES INC		10,845.00	57537	05/26/2026
AFLAC		1,571.62	57538	05/26/2026
AIR PRODUCTS & CHEMICALS		10,840.70	57539	05/26/2026
AMERICAN FENCE COMPANY LLC		2,430.00	57540	05/26/2026
AMERISOURCE HR CONSULTING GRP		2,250.00	238(E)	05/05/2026
ANDERSON, JEREMY		138.00	57541	05/26/2026
AQUA-CHEM INC		2,799.00	57542	05/26/2026
ASSETHR		256,304.24	269(E)	05/14/2026
BABKEL MECHANICAL		940.34	57543	05/26/2026
BENEFIT PLANS INC		1,293.82	57544	05/26/2026
BK PAINTING INC		600.00	57545	05/26/2026
BLACK HILLS ENERGY		94.97	241(E)	05/06/2026
BLACK HILLS ENERGY		283.58	242(E)	05/07/2026
BLACK HILLS ENERGY		593.24	243(E)	05/06/2026
BLACK HILLS ENERGY		205.88	244(E)	05/06/2026
BLACK HILLS ENERGY		227.39	245(E)	05/06/2026
BLACK HILLS ENERGY		189.27	246(E)	05/06/2026
BLACK HILLS ENERGY		138.16	248(E)	05/06/2026
BLACK HILLS ENERGY		108.09	249(E)	05/06/2026
BLACK HILLS ENERGY		100.82	250(E)	05/06/2026
BLACK HILLS ENERGY		91.85	251(E)	05/06/2026
BLACK HILLS ENERGY		69.68	252(E)	05/06/2026
BLAIR GARDEN CENTER		2,040.00	57546	05/26/2026
BLAIR YOUTH SPORTS COMPLEX		25,000.00	57609	05/26/2026
BOMGAARS SUPPLY INC		1,231.57	57547	05/26/2026
BS&A SOFTWARE LLC		640.50	57549	05/26/2026
CDW GOVERNMENT INC		1,890.00	57550	05/26/2026
CEDE & CO		315,340.00	263(E)	05/15/2026
CENTURY HOMES CO		2,603.00	57551	05/26/2026
CITY OF BLAIR		7.28	253(E)	05/08/2026
CITY OF BLAIR		10.91	254(E)	05/08/2026
CITY OF BLAIR		31.72	255(E)	05/08/2026
CITY OF BLAIR		22.20	256(E)	05/08/2026
CITY OF BLAIR		24.58	257(E)	05/08/2026
CITY OF BLAIR		18.03	258(E)	05/08/2026
CITY OF BLAIR		127.23	259(E)	05/08/2026
CITY OF BLAIR		18.03	260(E)	05/08/2026
CITY OF BLAIR		2.18	261(E)	05/08/2026
CITY OF BLAIR		7.60	262(E)	05/08/2026
CITY OF BLAIR		200.00	270(E)	05/15/2026
COMMAND SCHOOL INC		85,000.00	57417	05/05/2026

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COMMAND SCHOOL INC		340,000.00	57536	05/18/2026
CORE & MAIN LP		18,665.03	57552	05/26/2026
DWS LLC		6,140.00	57553	05/26/2026
EAKES OFFICE PLUS		54.76	57554	05/26/2026
EDGE UNDERGROUND LLC		114.65	57555	05/26/2026
EDWARDS, JENNIFER J		50.00	57556	05/26/2026
ELECTRONIC CONTRACTING CO		992.00	57557	05/26/2026
ERA		156.10	57558	05/26/2026
EVOLVE CONSTRUCTION LLC		50.00	57559	05/26/2026
FIRST NATIONAL BANK		422.47	228(E)	05/07/2026
FIRST NATIONAL BANK		825.00	229(E)	05/07/2026
FIRST NATIONAL BANK		150.00	230(E)	05/07/2026
FIRST NATIONAL BANK		1,765.47	231(E)	05/07/2026
FIRST NATIONAL BANK		722.50	232(E)	05/07/2026
FIRST NATIONAL BANK		450.00	233(E)	05/07/2026
FIRST NATIONAL BANK		1,057.22	234(E)	05/07/2026
FORCE AMERICA DISTRIBUTING		10,963.82	57560	05/26/2026
FRIENDS OF THE JEANETTE HUNT		20,440.00	57610	05/26/2026
GALLS LLC		1,454.97	57561	05/26/2026
GREAT PLAINS UNIFORMS LLC		840.94	57562	05/26/2026
HACH CO		1,624.63	57563	05/26/2026
HAYES & ASSOCIATES LLC CPA		20,000.00	57564	05/26/2026
HDR ENGINEERING INC		16,789.04	57565	05/26/2026
HEARTLAND NATURAL GAS LLC		153.10	57566	05/26/2026
HUSTLER TURF EQUIPMENT LLC		17,589.54	57567	05/26/2026
JAMES NIELSEN DBA		180.00	57568	05/26/2026
JAMES O ANDERSON KARNA DAM &		600.00	57611	05/26/2026
JEO CONSULTING GROUP INC		7,233.50	57569	05/26/2026
JOHNSON HARDWARE		779.33	57570	05/26/2026
LEAGUE ASSOCIATION OF RISK		396.55	57571	05/26/2026
LEAGUE OF NE MUNICIPALITIES		1,623.00	57572	05/26/2026
LOWELL KUBIE		516.83	57573	05/26/2026
MARK HODSON		104.00	57574	05/26/2026
MCCOY ROOFING LLC		150.00	57575	05/26/2026
MCKINNIS ROOFING & SHEET METAL LLC		100.00	57576	05/26/2026
MELLEN & ASSOCIATES INC		700.00	57577	05/26/2026
MENARDS - FREMONT		237.00	57578	05/26/2026
METONIC REAL ESTATE SOLUTIONS		333,109.04	57579	05/26/2026
MICHAEL TODD & COMPANY INC		3,622.58	57580	05/26/2026
MIDWEST MUDJACKING INC		2,921.25	57581	05/26/2026
MIDWEST NATIVES NURSERY LLC		144.00	57582	05/26/2026

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MISSISSIPPI LIME CO LLC		40,188.65	57583	05/26/2026
MOTOROLA		6,630.00	57584	05/26/2026
NATIONAL SIGN COMPANY LLC		218.89	57585	05/26/2026
NDWEE		380.00	57586	05/26/2026
NEBRASKA DEPT OF REVENUE		12,828.28	265(E)	05/22/2026
NE-IA INDUSTRIAL FASTENERS		1,257.51	57587	05/26/2026
ORGCHART LLC		2,744.65	57588	05/26/2026
PEARSON PAINTING INC		2,507.54	57589	05/26/2026
PHOENIX ACCESSORIES OF IOWA INC		10,385.00	57590	05/26/2026
POINT C		2,320.43	236(E)	05/01/2026
POINT C		877.50	239(E)	05/05/2026
POINT C		2,575.04	240(E)	05/08/2026
POINT C		2,856.12	264(E)	05/15/2026
POUNDS PRINTING INC		55.00	57591	05/26/2026
PRINCIPAL FINANCIAL GROUP		12,807.88	266(E)	05/07/2026
PRINCIPAL FINANCIAL GROUP		13,869.28	267(E)	05/01/2026
PRINCIPAL FINANCIAL GROUP		13,858.98	268(E)	05/07/2026
PRINCIPAL FINANCIAL GROUP		6,784.07	271(E)	05/15/2026
PRINCIPAL FINANCIAL GROUP		14,047.16	272(E)	05/15/2026
PRINCIPAL FINANCIAL GROUP		13,639.78	273(E)	05/15/2026
SAMS CLUB MC/SYNCB		66.82	237(E)	05/04/2026
SORENSEN, ABIGAIL		50.00	57592	05/26/2026
STALP GRAVEL INC		3,351.78	57593	05/26/2026
STANGL, SCOTT M & THERESA J		100.00	57594	05/26/2026
STEVE BOHLEN		1,749.83	7(E)	05/22/2026
STEVENS, TRAVIS		138.00	57595	05/26/2026
THE GUARDIAN LIFE INS CO		10,966.45	57596	05/26/2026
THE SIGN DEPOT		671.52	57597	05/26/2026
THE TEAM APPROACH INC		288.00	57598	05/26/2026
THIELE GEOTECH INC		1,600.00	57599	05/26/2026
TROY WAKEFIELD GENERAL CONT		450.00	57600	05/26/2026
TYLER CONSTRUCTION LLC		50.00	57601	05/26/2026
USABLUBOOK		4,449.26	57602	05/26/2026
VELOCITY SYSTEMS LLC		946.00	57603	05/26/2026
WASTE MANAGEMENT OF NE		76.14	57604	05/26/2026
WATERTIGHT ROOFING		50.00	57605	05/26/2026
WOODS & AITKEN LLP		21,056.15	57606	05/26/2026
WULF, MATT		640.93	57607	05/26/2026
<b>Total Disbursements</b>		<b>1,747,751.44</b>		