CLAIMS REPORT

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VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ABE'S TRASH SERVICE INC		2,064.48	58178	08/25/26
ACREAGE FENCES INC		100.00	58179	08/25/26
AIR PRODUCTS & CHEMICALS		14,885.10	58180	08/25/26
AMERISOURCE HR CONSULTING GRP		2,250.00	397(E)	08/04/26
AMIE CLAUSEN		343.57	58181	08/25/26
ANDERSON, CHARLES P & CHRISTINE M		50.00	58182	08/25/26
ANDERSON, PEGGY L.		50.00	58183	08/25/26
AQUA-CHEM INC		35.05	58184	08/25/26
ASSETHR		289,652.91	427(E)	08/06/26
ASSETHR		300.00	432(E)	08/04/26
ASSETHR		550.00	433(E)	08/18/26
ASSETHR		279,092.32	434(E)	08/20/26
BABKEL MECHANICAL		5,522.62	58185	08/25/26
BAIRD HOLM LLP		10,825.00	58186	08/25/26
BARGEN INC		70,893.00	58187	08/25/26
BLACK HILLS ENERGY		39.77	398(E)	08/05/26
BLACK HILLS ENERGY		51.26	399(E)	08/05/26
BLACK HILLS ENERGY		51.26	400(E)	08/05/26
BLACK HILLS ENERGY		54.85	401(E)	08/05/26
BLACK HILLS ENERGY		70.40	402(E)	08/05/26
BLACK HILLS ENERGY		123.92	403(E)	08/05/26
BLACK HILLS ENERGY		125.97	404(E)	08/05/26
BLACK HILLS ENERGY		154.79	405(E)	08/05/26
BLACK HILLS ENERGY		54.85	424(E)	08/10/26
BLACK HILLS ENERGY		124.86	425(E)	08/10/26
BLACK HILLS ENERGY		184.31	426(E)	08/10/26
BLAKE GUTSCHOW		271.66	58188	08/25/26
BOMGAARS SUPPLY INC		917.61	58189	08/25/26
BORDERS, ANTHONY		423.47	58191	08/25/26
BRENDA G JENNY		383.52	58192	08/25/26
BS&A SOFTWARE LLC		702.00	58193	08/25/26
CDW GOVERNMENT INC		1,890.00	58194	08/25/26
CEDE & CO		204,795.00	436(E)	08/17/26
CENTURY HOMES CO		354.10	58195	08/25/26
CIACCIO ROOFING CORP		50.00	58196	08/25/26
CINTAS CORPORATION		64.83	58197	08/25/26
CITY OF BLAIR		31.72	408(E)	08/10/26
CITY OF BLAIR		7.28	409(E)	08/10/26
CITY OF BLAIR		17.47	410(E)	08/10/26
CITY OF BLAIR		168.18	411(E)	08/10/26
CITY OF BLAIR		524.18	412(E)	08/10/26

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CITY OF BLAIR		18.03	413(E)	08/10/26
CITY OF BLAIR		5.46	414(E)	08/10/26
CITY OF BLAIR		16.38	415(E)	08/10/26
CITY OF BLAIR		1.09	416(E)	08/10/26
CITY OF BLAIR		18.03	417(E)	08/10/26
CITY OF BLAIR		18.03	418(E)	08/10/26
CITY OF BLAIR		8.74	419(E)	08/10/26
CITY OF BLAIR		15.65	420(E)	08/10/26
CITY OF BLAIR		7.60	421(E)	08/10/26
CITY OF BLAIR		24.58	422(E)	08/10/26
CITY OF BLAIR		60.06	423(E)	08/10/26
CORE & MAIN LP		12,299.16	58198	08/25/26
COUNTRY TIRE INC		70.61	58199	08/25/26
DATASHIELD		87.53	58200	08/25/26
DAVID L ATEN JR		391.51	58201	08/25/26
DEBORAH WOOD		400.00	58202	08/25/26
DEMCO INC		524.69	58203	08/25/26
EAKES OFFICE PLUS		290.16	58204	08/25/26
ECOLAB		84,055.58	58205	08/25/26
ELM HOME SERVICES		500.00	58206	08/25/26
FIRST NATIONAL BANK		3,124.19	388(E)	08/07/26
FIRST NATIONAL BANK		842.64	389(E)	08/07/26
FIRST NATIONAL BANK		1,567.27	390(E)	08/07/26
FIRST NATIONAL BANK		37.47	391(E)	08/07/26
FIRST NATIONAL BANK		327.79	392(E)	08/07/26
FIRST NATIONAL BANK		1,363.96	393(E)	08/07/26
FIRST NATIONAL BANK		1,771.01	394(E)	08/07/26
FREMONT ELECTRIC INC		352.21	58207	08/25/26
GRAINGER		1,701.17	58208	08/25/26
GT DISTRIBUTORS INC		3,575.00	58209	08/25/26
HACH CO		2,422.28	58210	08/25/26
HARSIN BUILT CONSTRUCTION		500.00	58211	08/25/26
HAWKINS INC		14,124.00	58212	08/25/26
HEARTLAND NATURAL GAS LLC		17.04	58213	08/25/26
HIRERIGHT HOLDINGS CORPORATION		486.00	58214	08/25/26
INTERNATIONAL CODE COUNCIL		165.00	58215	08/25/26
IOWA LEAGUE OF CITIES		150.00	58216	08/25/26
J. J. KELLER & ASSOCIATES INC		139.88	58217	08/25/26
JACOB DUNN		599.25	58218	08/25/26
JEO CONSULTING GROUP INC		1,400.00	58219	08/25/26
JONES, LUCUS L.		391.51	58220	08/25/26

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VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
LEAGUE ASSOCIATION OF RISK MANAGEMENT		110.22	58221	08/25/26
LEAGUE OF KANSAS MUNICIPALITIES		130.00	58222	08/25/26
LIBRARY IDEAS		377.58	58223	08/25/26
MARTIN MARIETIA MATERIALS		803.12	58224	08/25/26
MICHAEL TODD & COMPANY INC		612.00	58225	08/25/26
MICHELLE MUGHAL		50.94	58226	08/25/26
MIDWEST MUDJACKING INC		3,988.75	58227	08/25/26
MISSISSIPPI LIME CO LLC		58,726.09	58228	08/25/26
NATIONAL TELEPHONE MESSAGE CORPORATION INC		217.77	58229	08/25/26
NATOSHA HEFLING		50.00	58230	08/25/26
NEBRASKA DEPT OF REVENUE		16,732.02	435(E)	08/20/26
NEBRASKA PUBLIC HEALTH		279.00	58231	08/25/26
NEBRASKA STATE FIRE MARSHAL		120.00	58232	08/25/26
NICHOLS, JOSHUA		314.34	58233	08/25/26
OLSSON ASSOCIATES		9,599.75	58234	08/25/26
ORCHARD VALLEY INC		500.00	58235	08/25/26
OSTRONIC, TYLER		3,220.00	58236	08/25/26
POINT C		727.00	1100020(E)	08/04/26
POINT C		867.50	396(E)	08/03/26
POINT C		1,523.07	407(E)	08/07/26
POINT C		697.05	428(E)	08/14/26
POUNDS PRINTING INC		110.00	58237	08/25/26
PRINCIPAL FINANCIAL GROUP		11,641.29	429(E)	08/07/26
PRINCIPAL FINANCIAL GROUP		14,487.42	430(E)	08/07/26
PRINCIPAL FINANCIAL GROUP		14,838.88	431(E)	08/07/26
PRINCIPAL FINANCIAL GROUP		13,856.06	437(E)	08/20/26
PRINCIPAL FINANCIAL GROUP		14,837.18	438(E)	08/20/26
PRINCIPAL FINANCIAL GROUP		15,432.00	439(E)	08/20/26
PVS DX INC		30.00	58238	08/25/26
QUALITY FENCE		250.00	58239	08/25/26
ROGGE, JACOB		399.50	58240	08/25/26
ROYALTY ROOFING		89,480.45	58241	08/25/26
S & S HOMES INC		500.00	58242	08/25/26
SAMS CLUB MC/SYNCB		2,508.02	395(E)	08/04/26
SEILER INSTRUMENT AND		4,180.00	58243	08/25/26
SOUTH DAKOTA MUNICIPAL LEAGUE		50.00	58244	08/25/26
STEVE BOHLEN		1,749.83	10(E)	08/22/26
STREAKWAVE WIRELESS INC		94.17	58245	08/25/26
SUNBURST MEMORIALS INC		770.42	58246	08/25/26
THALLAS, LOGAN P.		407.49	58247	08/25/26
THE DISPLAY COMPANY		3,448.00	58248	08/25/26

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THE SIGN DEPOT		458.25	58249	08/25/26
THERMAL HEATING AIR & PLUMBING		2,516.00	58250	08/25/26
ULINE		3,107.32	58251	08/25/26
UNITED STATES TREASURY		159.62	440(E)	08/03/26
US POSTAL SERVICE FORT CALHOUN		500.00	58252	08/25/26
USABLUEBOOK		328.05	58253	08/25/26
VESSCO INC		19,198.12	58254	08/25/26
WEST, JERRY		471.41	58255	08/25/26
Total Disbursements		**1,337,577.55**		