

CLAIMS REPORT
06/01/2026 - 06/23/2026

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ABE'S TRASH SERVICE INC		1,919.75	57728	06/23/2026
ACCO		2,464.64	57729	06/23/2026
AIR PRODUCTS & CHEMICALS		5,186.56	57730	06/23/2026
AMERISOURCE HR CONSULTING GRP		2,250.00	292(E)	06/05/2026
AQUA-CHEM INC		2,197.40	57731	06/23/2026
ASSETHR		307,028.47	291(E)	06/11/2026
AUTOMATIC SYSTEMS CO		2,450.00	57732	06/23/2026
BAIRD HOLM LLP		20,000.00	57733	06/23/2026
BART MOORE SUBCONTRACTING INC		1,450.00	57734	06/23/2026
BLACK HILLS ENERGY		141.45	281(E)	06/08/2026
BLACK HILLS ENERGY		54.78	282(E)	06/04/2026
BLACK HILLS ENERGY		51.19	283(E)	06/04/2026
BLACK HILLS ENERGY		41.39	284(E)	06/04/2026
BLACK HILLS ENERGY		73.23	285(E)	06/04/2026
BLACK HILLS ENERGY		177.75	286(E)	06/04/2026
BLACK HILLS ENERGY		77.95	287(E)	06/04/2026
BLACK HILLS ENERGY		81.26	288(E)	06/04/2026
BLACK HILLS ENERGY		39.87	289(E)	06/04/2026
BLACK HILLS ENERGY		218.96	290(E)	06/04/2026
BLAIR GARDEN CENTER		829.96	57735	06/23/2026
BOMGAARS SUPPLY INC		2,397.15	57736	06/23/2026
BS&A SOFTWARE LLC		643.50	57738	06/23/2026
CDW GOVERNMENT INC		4,294.93	57739	06/23/2026
CEDE & CO		785,097.50	299(E)	06/15/2026
CITY OF BLAIR		147.56	300(E)	06/05/2026
CITY OF BLAIR		31.72	308(E)	06/10/2026
CITY OF BLAIR		7.28	309(E)	06/10/2026
CITY OF BLAIR		18.03	313(E)	06/10/2026
CITY OF BLAIR		18.03	314(E)	06/10/2026
CITY OF BLAIR		7.60	317(E)	06/10/2026
CITY OF BLAIR		12.01	319(E)	06/23/2026
CITY OF BLAIR		18.03	320(E)	06/10/2026
CITY OF BLAIR		24.02	321(E)	06/10/2026
CITY OF BLAIR		1.09	322(E)	06/10/2026
CITY OF BLAIR		3.28	323(E)	06/10/2026
CITY OF BLAIR		20.02	324(E)	06/10/2026
CITY OF BLAIR		22.40	325(E)	06/10/2026
CORRPRO COMPANIES INC		1,070.00	57740	06/23/2026
COUNTRY BUILDERS LLC		50.00	57741	06/23/2026
CROWN TROPHY & AWARDS OF		148.49	57742	06/23/2026
DILLON BROTHERS		715.46	57743	06/23/2026

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DWS LLC		275.00	57744	06/23/2026
EMEDCO INC		2,685.87	57745	06/23/2026
FIRST NATIONAL BANK		1,961.70	301(E)	06/07/2026
FIRST NATIONAL BANK		413.10	302(E)	06/07/2026
FIRST NATIONAL BANK		3,101.08	303(E)	06/07/2026
FIRST NATIONAL BANK		1,068.74	304(E)	06/07/2026
FIRST NATIONAL BANK		2,695.62	305(E)	06/07/2026
FIRST NATIONAL BANK		18.99	306(E)	06/07/2026
FIRST NATIONAL BANK		196.26	307(E)	06/07/2026
FRAHM' S STUMP REMOVAL		430.00	57746	06/23/2026
FREMONT ELECTRIC INC		536.79	57747	06/23/2026
FRIENDS OF THE JEANETTE HUNT		15,000.00	57614	06/03/2026
GALLS LLC		94.38	57748	06/23/2026
GPM ENVIRONMENTAL SOLUTIONS		3,400.00	57749	06/23/2026
GREAT PLAINS UNIFORMS LLC		199.00	57750	06/23/2026
HACH CO		529.38	57751	06/23/2026
HAYES & ASSOCIATES LLC CPA		16,000.00	57752	06/23/2026
HEADLEE, PAIGE		50.00	57753	06/23/2026
HEARTLAND NATURAL GAS LLC		22.89	57754	06/23/2026
HENTON TRENCHING INC		220.00	57755	06/23/2026
HENTON TRENCHING INC		192.00	57756	06/23/2026
HIGHWAY SIGNING INC		4,272.75	57757	06/23/2026
HRB ENTERPRISES LLC		524.90	57758	06/23/2026
INGRAM INDUSTRIES INC		48.31	57759	06/23/2026
JDW MIDWEST LLC		2,430.00	57760	06/23/2026
JUNIOR LIBRARY GUILD		658.56	57761	06/23/2026
LIBRARY IDEAS		349.38	57762	06/23/2026
MCKINNIS, MICHAEL J & HEATHER R		50.00	57763	06/23/2026
MICHAEL TODD & COMPANY INC		1,425.16	57764	06/23/2026
MIDWEST FIRE PROTECTION INC		564.85	57765	06/23/2026
MISSISSIPPI LIME CO LLC		41,838.30	57766	06/23/2026
MUNICIPAL SUPPLY INC		5,733.06	57767	06/23/2026
NE NOTARY ASSOC INC		107.00	57768	06/23/2026
NEBRASKA DEPT OF REVENUE		14,206.35	326(E)	06/22/2026
NICHOLS CONTRACTING CO		500.00	57769	06/23/2026
NUSE, SHANTURIA & BRIAN		500.00	57770	06/23/2026
OES ELEVATOR LLC		900.00	57771	06/23/2026
ONSITE SERVICES SOLUTIONS LLC		825.00	57772	06/23/2026
OVERDRIVE INC		4,500.00	57773	06/23/2026
POINT C		3,364.17	297(E)	06/09/2026
POINT C		827.50	298(E)	06/01/2026

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POINT C		3,979.88	327(E)	06/23/2026
PRINCIPAL FINANCIAL GROUP		14,982.34	294(E)	06/12/2026
PRINCIPAL FINANCIAL GROUP		13,169.86	295(E)	06/12/2026
PRINCIPAL FINANCIAL GROUP		16,515.14	296(E)	06/12/2026
ROY KIRK		51.56	2291	06/09/2026
STEVE BOHLEN		1,749.83	8(E)	06/22/2026
THE AMAZING ARTHUR		550.00	57774	06/23/2026
THE SIGN DEPOT		60.32	57775	06/23/2026
THE WALL STREET JOURNAL		310.00	57776	06/23/2026
THOMPSON SOLUTIONS GROUP		2,350.25	57777	06/23/2026
TRITECH FORENSICS		679.00	57778	06/23/2026
TURTLE ROOFING		50.00	57779	06/23/2026
TY'S OUTDOOR POWER & SERVICE		225.56	57780	06/23/2026
US POSTAL SERVICE FORT CALHOUN		700.00	57781	06/23/2026
USABLUBOOK		1,087.20	57782	06/23/2026
VESSCO INC		870.00	57783	06/23/2026
VULCAN INDUSTRIES INC		95,230.00	57784	06/23/2026
WASHINGTON COUNTY BANK		93,131.65	293(E)	06/01/2026
WASTE MANAGEMENT OF NE		77.99	57785	06/23/2026
WOODS & AITKEN LLP		14,207.45	57786	06/23/2026
WORLD BOOK ENCYCLOPEDIA INC		1,488.00	57787	06/23/2026
Total Disbursements		1,535,664.83		
