

CLAIMS REPORT
03/01/2026 - 03/24/2026

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ABE'S TRASH SERVICE INC		265.00	57130	03/24/2026
AIR PRODUCTS & CHEMICALS		14,710.14	57131	03/24/2026
AMERISOURCE HR CONSULTING GRP		2,250.00	127(E)	03/05/2026
ASSETHR		272,966.07	EFT	03/05/2026
ASSETHR		271,201.98	EFT	03/19/2026
AUTOMATIC SYSTEMS CO		1,647.82	57132	03/24/2026
BABKEL MECHANICAL		4,964.45	57133	03/24/2026
BARCO PRODUCTS LLC		313.75	57134	03/24/2026
BENEFIT PLANS INC		120.00	57135	03/24/2026
BIG RED LOCKSMITH		60.00	57136	03/24/2026
BLACK HILLS ENERGY		227.86	128(E)	03/06/2026
BLACK HILLS ENERGY		172.58	129(E)	03/09/2026
BLACK HILLS ENERGY		407.96	130(E)	03/09/2026
BLACK HILLS ENERGY		1,676.94	131(E)	03/09/2026
BLACK HILLS ENERGY		121.39	132(E)	03/09/2026
BLACK HILLS ENERGY		200.46	133(E)	03/09/2026
BLACK HILLS ENERGY		256.04	134(E)	03/09/2026
BLACK HILLS ENERGY		284.72	135(E)	03/09/2026
BLACK HILLS ENERGY		333.62	136(E)	03/09/2026
BLACK HILLS ENERGY		268.03	137(E)	03/09/2026
BLACK HILLS ENERGY		911.01	138(E)	03/09/2026
BOMGAARS SUPPLY INC		3,304.39	57137	03/24/2026
BS&A SOFTWARE LLC		649.50	57140	03/24/2026
CDW GOVERNMENT INC		12,732.08	57141	03/24/2026
CEDE & CO		115,810.63	121(E)	03/16/2026
CEDE & CO		85,742.78	122(E)	03/02/2026
CITY OF BLAIR		146.13	139(E)	03/17/2026
CITY OF BLAIR		30.07	140(E)	03/09/2026
CITY OF BLAIR		5.92	141(E)	03/09/2026
CITY OF BLAIR		43.38	142(E)	03/09/2026
CITY OF BLAIR		16.39	143(E)	03/09/2026
CITY OF BLAIR		21.56	144(E)	03/09/2026
CITY OF BLAIR		16.39	145(E)	03/09/2026
CITY OF BLAIR		16.39	146(E)	03/09/2026
CITY OF BLAIR		5.92	147(E)	03/09/2026
CITY OF BLAIR		22.94	148(E)	03/09/2026
CITY OF BLAIR		7.89	149(E)	03/09/2026
CONNER PSYCHOLOGICAL SERVICES		1,205.00	57142	03/24/2026
CORE & MAIN LP		19,074.46	57143	03/24/2026
ELITE VEHICLE OUTFITTERS LLC		58,763.98	57144	03/24/2026
FAIRFIELD INN & SUITES		479.85	57145	03/24/2026

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FAIRWAY OIL CO		85.99	57146	03/24/2026
FIRST NATIONAL BANK		289.50	114(E)	03/07/2026
FIRST NATIONAL BANK		85.29	115(E)	03/07/2026
FIRST NATIONAL BANK		1,115.82	116(E)	03/07/2026
FIRST NATIONAL BANK		2,310.30	117(E)	03/07/2026
FIRST NATIONAL BANK		52.41	118(E)	03/07/2026
FIRST NATIONAL BANK		273.00	119(E)	03/07/2026
FIRST NATIONAL BANK		581.00	120(E)	03/07/2026
FRAHM' S STUMP REMOVAL		200.00	57147	03/24/2026
FUCHS WORKS LLC		700.00	57148	03/24/2026
GALLS LLC		59.56	57149	03/24/2026
GREAT PLAINS COMMUNICATIONS		4,285.35	57150	03/24/2026
HACH CO		1,182.73	57151	03/24/2026
HAWKINS INC		21,186.00	57152	03/24/2026
HDR ENGINEERING INC		13,126.42	57153	03/24/2026
HENTON TRENCHING INC		7,540.00	57154	03/24/2026
INGERSOLL RAND COMPANY		1,636.69	57155	03/24/2026
JENSEN WELL COMPANY INC		31,495.00	57156	03/24/2026
JEO CONSULTING GROUP INC		460.00	57157	03/24/2026
JETTER'S PLUMBING INC		12,865.80	57158	03/24/2026
KELLY RYAN EQUIPMENT CO		1,095.14	57159	03/24/2026
MARGARET HANSON		9.80	57160	03/24/2026
MCCOY ROOFING LLC		600.00	57161	03/24/2026
METAL DOORS & HARDWARE CO		1,300.00	57162	03/24/2026
MID-AMERICA ARTS ALLIANCE		1,185.00	57163	03/24/2026
MIDWEST MARITIME SERVICES		3,930.00	57164	03/24/2026
MIOVISION TECHNOLOGIES US, LLC		3,040.00	57165	03/24/2026
MISSISSIPPI LIME CO LLC		38,647.87	57166	03/24/2026
MOTOROLA		100.00	57167	03/24/2026
NALCO COMPANY		18,525.35	57168	03/24/2026
NDWEE		115.00	57169	03/24/2026
NE NOTARY ASSOC INC		107.00	57170	03/24/2026
NEBRASKA DEPT OF REVENUE		13,051.38	163(E)	03/21/2026
NEBRASKA STATE PATROL		1,301.00	57172	03/24/2026
NE-IA INDUSTRIAL FASTENERS		350.46	57171	03/24/2026
NELSON CONTRACTING		50.00	56977	03/02/2026
OPPD		113,751.94	57173	03/24/2026
OS MEDIA GROUP LLC		1,875.00	57174	03/24/2026
POINT C		55.73	126(E)	03/06/2026
POINT C		4,096.72	159(E)	03/20/2026
POINT C		857.60	167(E)	03/23/2026

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PRINCIPAL FINANCIAL GROUP		14,328.54	123(E)	03/05/2026
PRINCIPAL FINANCIAL GROUP		15,380.82	124(E)	03/05/2026
PRINCIPAL FINANCIAL GROUP		13,215.63	125(E)	03/05/2026
PRINCIPAL FINANCIAL GROUP		12,848.67	160(E)	03/20/2026
PRINCIPAL FINANCIAL GROUP		13,858.81	161(E)	03/20/2026
PRINCIPAL FINANCIAL GROUP		14,132.90	162(E)	03/20/2026
RIDGECREST PRODUCTS INC		3,700.85	57175	03/24/2026
S & S PUMPING SERVICE LLC		65,000.00	57176	03/24/2026
SAPP BROS PETROLEUM INC		808.75	57177	03/24/2026
SCHUMACHER, NEAL		100.00	57178	03/24/2026
THERMAL HEATING AIR & PLUMBING		2,360.29	57179	03/24/2026
THOMPSON SOLUTIONS GROUP		2,380.25	57180	03/24/2026
TITAN MACHINERY		8,322.72	57181	03/24/2026
TREKK DESIGN GROUP		3,343.50	57182	03/24/2026
US POSTAL SERVICE FORT CALHOUN		1,000.00	57183	03/24/2026
USABLUBOOK		1,026.35	57184	03/24/2026
VESSCO INC		579.06	57185	03/24/2026
WASHINGTON COUNTY ENTERPRISE		488.58	57186	03/24/2026
WASTE MANAGEMENT OF NE		61.23	57187	03/24/2026
WOODHOUSE FORD INC		219.22	57188	03/24/2026
WOODS & AITKEN LLP		14,353.05	57189	03/24/2026
WULF, MATT		133.08	57190	03/24/2026
Total Disbursements		1,362,673.62		