

CLAIMS REPORT
07/01/2026 - 07/28/2026

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ABE'S TRASH SERVICE INC	57953	2,101.71	57953	07/28/26
ACCO	57954	453.79	57954	07/28/26
AIR PRODUCTS & CHEMICALS	57955	10,053.19	57955	07/28/26
ALWAYS ROOFING	57956	300.00	57956	07/28/26
AMERISOURCE HR CONSULTING GRP	349(E)	2,250.00	349(E)	07/02/26
AQUA-CHEM INC	57957	56.50	57957	07/28/26
ASSETHR	382(E)	364,046.73	382(E)	07/09/26
ASSETHR	384(E)	291,957.87	384(E)	07/23/26
AUTOMATIC SYSTEMS CO	57958	1,071.57	57958	07/28/26
BART MOORE SUBCONTRACTING INC	57959	50.00	57959	07/28/26
BLACK HILLS ENERGY	337(E)	1,072.17	337(E)	07/08/26
BOBCAT OF OMAHA	57960	1,140.00	57960	07/28/26
BOMGAARS SUPPLY INC	57961	2,411.19	57961	07/28/26
BS&A SOFTWARE LLC	57964	625.50	57964	07/28/26
BURTON PLUMBING SERVICES	57965	396.00	57965	07/28/26
C & S ROOFING INC	57966	140.00	57966	07/28/26
C.D.J. DRYWALL INC	57967	500.00	57967	07/28/26
CALVIN POULSEN	57968	3,396.25	57968	07/28/26
CASPER, MORGAN	57969	80.00	57969	07/28/26
CB CONSTRUCTION	57970	50.00	57970	07/28/26
CHRIS OLSON	57971	550.00	57971	07/28/26
CITY OF BLAIR	361(E)	273.06	361(E)	07/10/26
COUNTRY INN & SUITES BY RADISSON	57972	258.07	57972	07/28/26
COUNTRY TIRE INC	57973	490.29	57973	07/28/26
CUMMINS INC	57974	2,223.05	57974	07/28/26
DATASHIELD	57975	87.53	57975	07/28/26
DESIGN8 STUDIOS	57976	50.00	57976	07/28/26
DOLPHIN, THOMAS	57977	500.00	57977	07/28/26
FELSBURG HOLT & ULLEVIG	57978	3,039.27	57978	07/28/26
FIRST NATIONAL BANK	356(E)	4,767.14	356(E)	07/07/26
FIRST WIRELESS INC	57979	1,242.00	57979	07/28/26
FREMONT ELECTRIC INC	57980	570.40	57980	07/28/26
GALLS LLC	57981	331.79	57981	07/28/26
GRAINGER	57982	38.13	57982	07/28/26
GREAT PLAINS UNIFORMS LLC	57983	302.47	57983	07/28/26
GT DISTRIBUTORS INC	57984	2,861.75	57984	07/28/26
HACH CO	57985	618.45	57985	07/28/26
HARSIN BUILT CONSTRUCTION	57986	50.00	57986	07/28/26
HAWKINS INC	57987	14,124.00	57987	07/28/26
HAYES & ASSOCIATES LLC CPA	57988	7,695.78	57988	07/28/26
HDR ENGINEERING INC	57989	2,961.12	57989	07/28/26

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HEARTLAND NATURAL GAS LLC	57990	17.48	57990	07/28/26
HSA BANK	375(E)	87.50	375(E)	07/24/26
HUDSON, GLEN E & JOYCE S	57991	50.00	57991	07/28/26
HUNTER CONSTRUCTION & RENOVATIONS	57992	500.00	57992	07/28/26
HUSKER HAMMER SIDING WINDOWS & ROOFING	57993	200.00	57993	07/28/26
IDEXX DISTRIBUTION INC	57994	818.20	57994	07/28/26
J NIELSEN CONSTRUCTION LLC	57995	500.00	57995	07/28/26
J.P. COOKE CO.	57996	76.47	57996	07/28/26
JAMES NIELSEN DBA	57997	600.00	57997	07/28/26
JEO CONSULTING GROUP INC	57998	734.50	57998	07/28/26
JETTER'S PLUMBING INC	57999	349.09	57999	07/28/26
LARSEN, JUSTIN	58000	50.00	58000	07/28/26
LEAGUE ASSOCIATION OF RISK	58001	1,396.80	58001	07/28/26
LUDEMANN CONSTRUCTION LLC	58002	200.00	58002	07/28/26
MARK SESEMAN	58003	500.00	58003	07/28/26
MCCURDY ENTERPRISES	58004	150.00	58004	07/28/26
MCFARLAND III, DAVID W.	58005	794.00	58005	07/28/26
MEMORIAL COMMUNITY HOSPITAL	58006	562.00	58006	07/28/26
MERRIMAN, JOHN S & SHARON M	58007	200.00	58007	07/28/26
MIDWEST FIRE PROTECTION INC	58008	84.95	58008	07/28/26
MIDWEST MARITIME SERVICES	58009	2,400.00	58009	07/28/26
MISSISSIPPI LIME CO LLC	58010	66,151.34	58010	07/28/26
MISSOURI MUNICIPAL LEAGUE	58011	90.00	58011	07/28/26
MORRELL, LISA	58012	50.00	58012	07/28/26
MUNICIPAL PIPE SERVICES INC	58013	38,990.80	58013	07/28/26
NDWEE - LICENSES	58014	230.00	58014	07/28/26
NDWEE- NEBRASKA DEPT OF WATER ENERGY	58015	115.00	58015	07/28/26
NEBRASKA DEPT OF REVENUE	355(E)	21,711.53	355(E)	07/21/26
NEBRASKA DEPT OF TRANSPORTATION	58017	70,645.52	58017	07/28/26
NEBRASKA LIBRARY COMMISSION	58018	1,574.90	58018	07/28/26
NEBRASKA PUBLIC HEALTH	58019	120.00	58019	07/28/26
NE-IA INDUSTRIAL FASTENERS	58016	266.51	58016	07/28/26
OCLC INC	58020	720.16	58020	07/28/26
OLSSON ASSOCIATES	58021	2,170.02	58021	07/28/26
OUTDOOR LIVING LLC	58022	50.00	58022	07/28/26
PECK, STEVEN	58023	50.00	58023	07/28/26
PITNEY BOWES GLOBAL FINANCIAL	374(E)	403.35	374(E)	07/24/26
POINT C	350(E)	8,599.75	350(E)	07/03/26
PRINCIPAL FINANCIAL GROUP	376(E)	87,575.36	376(E)	07/09/26
PVS DX INC	58024	842.03	58024	07/28/26
RAKEN INC	58025	3,540.00	58025	07/28/26

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SAMS CLUB MC/SYNCB	348(E)	3,939.37	348(E)	07/06/26
SAPP BROS PETROLEUM INC	58026	2,959.84	58026	07/28/26
SARA BACH	58027	271.50	58027	07/28/26
SIRCHIE ACQUISITION COMPANY	58028	48.30	58028	07/28/26
SOUTHEAST LIBRARY SYSTEM	58029	400.00	58029	07/28/26
SUPERIOR GREEN INC	58030	1,350.00	58030	07/28/26
SWENSON, SCOTT T.	58031	1,925.00	58031	07/28/26
TDH HOME BUILDERS	58032	200.00	58032	07/28/26
THE SIGN DEPOT	58033	268.32	58033	07/28/26
THOMPSON SOLUTIONS GROUP	58034	2,359.25	58034	07/28/26
TRINITY LUTHERAN FELLOWSHIP	58035	500.00	58035	07/28/26
TY'S OUTDOOR POWER & SERVICE	58036	116.64	58036	07/28/26
UNITED TACTICAL SYSTEMS LLC	58037	1,997.00	58037	07/28/26
UNMANNED VEHICLE TECH. LLC	58038	27,666.91	58038	07/28/26
USDA	353(E)	124,963.00	353(E)	07/07/26
WASHINGTON COUNTY BANK	332(E)	12,500.00	332(E)	07/09/26
WASHINGTON COUNTY ENTERPRISE	58039	265.52	58039	07/28/26
WASHINGTON COUNTY REGISTER	58040	60.00	58040	07/28/26
WIESE PLUMBING	58041	600.00	58041	07/28/26
WOODHOUSE FORD INC	58042	4,178.34	58042	07/28/26
WULF GROUNDS MAINTENANCE LLC	58043	1,502.00	58043	07/28/26
WUNDERLICH, JASON	58044	50.00	58044	07/28/26
Total Disbursements		1,227,475.02		