

**CLAIMS REPORT**  
**08/26/2026 - 08/31/2026**

| <b>VENDOR</b>                        | <b>REFERENCE</b> | <b>AMOUNT</b> | <b>CHECK #</b> | <b>CHECK DATE</b> |
|--------------------------------------|------------------|---------------|----------------|-------------------|
| AAA GARAGE DOOR INC                  |                  | 3,118.00      | 58257          | 08/31/26          |
| ABE'S TRASH SERVICE INC              |                  | 252.62        | 58258          | 08/31/26          |
| ACCESS TECHNOLOGIES INC              |                  | 197.77        | 58259          | 08/31/26          |
| ACKER, DEREK                         |                  | 50.00         | 58260          | 08/31/26          |
| ADAMS & SULLIVAN PC LLO              |                  | 2,325.00      | 58261          | 08/31/26          |
| AFLAC                                |                  | 2,310.00      | 58262          | 08/31/26          |
| AGR ROOFING AND CONSTRUCTION         |                  | 50.00         | 58263          | 08/31/26          |
| AGUILAR, KELESEY                     |                  | 50.00         | 58264          | 08/31/26          |
| AIR PRODUCTS & CHEMICALS             |                  | 4,931.84      | 58265          | 08/31/26          |
| AMAZON SALES INC                     |                  | 2,050.58      | 58266          | 08/31/26          |
| AMERICAN FENCE COMPANY LLC           |                  | 2,290.00      | 58267          | 08/31/26          |
| AMERICAN UNDERGROUND SUPPLY          |                  | 1,738.33      | 58268          | 08/31/26          |
| ANDERSON, DESIREE E                  |                  | 50.00         | 58269          | 08/31/26          |
| AOI CORPORATION                      |                  | 484.38        | 58270          | 08/31/26          |
| ARP LAND LLC                         |                  | 500.00        | 58271          | 08/31/26          |
| ARPS RED-E-MIX INC                   |                  | 12,121.00     | 58272          | 08/31/26          |
| ASSETHR                              |                  | 237.54        | 444(E)         | 08/31/26          |
| AUTOMATIC SYSTEMS CO                 |                  | 6,016.62      | 58273          | 08/31/26          |
| B & B TECHNOLOGIES INC               |                  | 132.66        | 58274          | 08/31/26          |
| BAIRD HOLM LLP                       |                  | 19,744.00     | 58275          | 08/31/26          |
| BI-STATE MOTOR PARTS                 |                  | 287.77        | 58276          | 08/31/26          |
| BK PAINTING INC                      |                  | 1,200.00      | 58277          | 08/31/26          |
| BLAIR ACE HARDWARE                   |                  | 1,272.43      | 58278          | 08/31/26          |
| BLAIR FIRE DEPARTMENT                |                  | 3,337.02      | 58280          | 08/31/26          |
| BLUE CROSS & BLUE SHIELD OF NE       |                  | 137,445.18    | 58281          | 08/31/26          |
| BOBCAT OF OMAHA                      |                  | 1,310.93      | 58282          | 08/31/26          |
| BOQUET, HANNAH                       |                  | 50.00         | 58283          | 08/31/26          |
| BRANDI LEE BJORK                     |                  | 15.23         | 58284          | 08/31/26          |
| BROUCEK, WILLARD                     |                  | 50.00         | 58285          | 08/31/26          |
| BURNS, KIM                           |                  | 50.00         | 58286          | 08/31/26          |
| CALVIN POULSEN                       |                  | 3,380.00      | 58287          | 08/31/26          |
| CDW GOVERNMENT INC                   |                  | 5,422.42      | 58288          | 08/31/26          |
| CENTRAL STATES INDUSTRIAL SUPPLY INC |                  | 3,702.02      | 58289          | 08/31/26          |
| CHENEVERT, SHARON                    |                  | 50.00         | 58290          | 08/31/26          |
| CHRIS OLSON                          |                  | 1,000.00      | 58291          | 08/31/26          |
| CINTAS CORPORATION                   |                  | 5,194.99      | 58292          | 08/31/26          |
| CITY OF BLAIR                        |                  | 148.52        | 442(E)         | 08/26/26          |
| COMPLETE TACTICAL CONSULTANTS        |                  | 2,000.00      | 58295          | 08/31/26          |
| CONCRETE EQUIPMENT CO                |                  | 50.00         | 58296          | 08/31/26          |
| COUNTRY TIRE INC                     |                  | 1,885.55      | 58297          | 08/31/26          |
| CRANE TECH USA INC                   |                  | 12,025.95     | 58298          | 08/31/26          |

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| CUMMINS INC                                   |                  | 22,887.57     | 58299          | 08/31/26          |
| DAKOTA PUMP INC                               |                  | 24,779.75     | 58300          | 08/31/26          |
| DEBORAH WOOD                                  |                  | 400.00        | 58301          | 08/31/26          |
| DICK'S ELECTRIC CO                            |                  | 5,504.58      | 58302          | 08/31/26          |
| DR ANDERSON CONSTRUCTORS CO                   |                  | 500.00        | 58303          | 08/31/26          |
| EAKES OFFICE PLUS                             |                  | 2,291.24      | 58304          | 08/31/26          |
| ECOLAB                                        |                  | 28,879.50     | 58305          | 08/31/26          |
| EHRHART GRIFFIN & ASSOCIATES                  |                  | 4,810.37      | 58306          | 08/31/26          |
| ELITE VEHICLE OUTFITTERS LLC                  |                  | 1,790.68      | 58307          | 08/31/26          |
| ENGINEERED CONTROLS INC                       |                  | 232.50        | 58308          | 08/31/26          |
| ESRI                                          |                  | 6,175.00      | 58309          | 08/31/26          |
| FELSBURG HOLT & ULLEVIG                       |                  | 16,967.99     | 58310          | 08/31/26          |
| FIRSTNET AT&T MOBILITY                        |                  | 237.14        | 58311          | 08/31/26          |
| FORCE AMERICA DISTRIBUTING                    |                  | 243.00        | 58312          | 08/31/26          |
| FUNK, KENNETH                                 |                  | 500.00        | 58313          | 08/31/26          |
| GETZSCHMAN HEATING LLC                        |                  | 432.00        | 58314          | 08/31/26          |
| GLEN & JOYCE HUDSON                           |                  | 50.00         | 58315          | 08/31/26          |
| GREAT PLAINS COMMUNICATIONS                   |                  | 4,728.99      | 58316          | 08/31/26          |
| HACH CO                                       |                  | 1,104.43      | 58317          | 08/31/26          |
| HARSIN BUILT CONSTRUCTION                     |                  | 300.00        | 58318          | 08/31/26          |
| HASTON, SEAN                                  |                  | 50.00         | 58319          | 08/31/26          |
| HDR ENGINEERING INC                           |                  | 9,814.72      | 58320          | 08/31/26          |
| HENTON TRENCHING INC                          |                  | 220.00        | 58321          | 08/31/26          |
| HENTON WORX LLC                               |                  | 424.26        | 58322          | 08/31/26          |
| HODEN, ARRON                                  |                  | 50.00         | 58323          | 08/31/26          |
| HOTSY EQUIPMENT CO                            |                  | 276.60        | 58324          | 08/31/26          |
| HOUSTON ENGINEERING INC                       |                  | 5,587.25      | 58325          | 08/31/26          |
| HSA BANK                                      |                  | 87.50         | 441(E)         | 08/26/26          |
| INGRAM INDUSTRIES INC                         |                  | 2,878.37      | 58326          | 08/31/26          |
| INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE |                  | 750.00        | 58327          | 08/31/26          |
| INTERSTATE BATTERY                            |                  | 92.01         | 58328          | 08/31/26          |
| JACKSON SERVICES                              |                  | 592.15        | 58329          | 08/31/26          |
| JEFF BEIERMANN                                |                  | 51.48         | 58330          | 08/31/26          |
| JEFFREY YOUNG                                 |                  | 50.00         | 58331          | 08/31/26          |
| JEREDITH BRANDS LLC                           |                  | 3,019.00      | 58332          | 08/31/26          |
| KELLY RYAN EQUIPMENT CO                       |                  | 350.54        | 58333          | 08/31/26          |
| KSM PROMOTIONS INC                            |                  | 1,675.90      | 58334          | 08/31/26          |
| LEAGUE ASSOCIATION OF RISK MANAGEMENT         |                  | 14.80         | 58336          | 08/31/26          |
| LEAGUE OF NE MUNICIPALITIES                   |                  | 4,233.00      | 58337          | 08/31/26          |
| LEE, CHRISTOPHER M                            |                  | 50.00         | 58338          | 08/31/26          |
| LEONARD, JOSEPH                               |                  | 455.43        | 58256          | 08/26/26          |

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| LIBRARY IDEAS                            |                  | 343.56        | 58339          | 08/31/26          |
| LINCOLN, MIA                             |                  | 50.00         | 58340          | 08/31/26          |
| LONG'S OK TIRE STORES                    |                  | 345.90        | 58341          | 08/31/26          |
| LUTHERAN FAMILY SERVICES OF NEBRASKA INC |                  | 363,198.18    | 58342          | 08/31/26          |
| MCCOY ROOFING LLC                        |                  | 200.00        | 58343          | 08/31/26          |
| MCKINNIS ROOFING & SHEET METAL LLC       |                  | 200.00        | 58344          | 08/31/26          |
| MELLEN & ASSOCIATES INC                  |                  | 28,344.65     | 58345          | 08/31/26          |
| MEMORIAL COMMUNITY HOSPITAL              |                  | 612.00        | 58346          | 08/31/26          |
| MES SERVICE COMPANY LCC                  |                  | 155.54        | 58347          | 08/31/26          |
| MIDWEST HOMES LLC                        |                  | 50            | 58348          | 08/31/26          |
| MIKE ROYCE CONTRACTING                   |                  | 29484         | 58349          | 08/31/26          |
| MILLARD SPRINKLER INC                    |                  | 4639.35       | 58350          | 08/31/26          |
| MISSISSIPPI LIME CO LLC                  |                  | 33298.3       | 58351          | 08/31/26          |
| MONROE ENGINEERING GROUP LLC             |                  | 280.78        | 58352          | 08/31/26          |
| MORRELL, LISA                            |                  | 50            | 58353          | 08/31/26          |
| MOSER ROOFING SOLUTIONS LLC              |                  | 50            | 58354          | 08/31/26          |
| NATIONAL SIGN COMPANY LLC                |                  | 408.9         | 58355          | 08/31/26          |
| NDWEE - LICENSES                         |                  | 480           | 58356          | 08/31/26          |
| NEBRASKA LAW ENFORCEMENT                 |                  | 75            | 58357          | 08/31/26          |
| NEBRASKA RURAL WATER ASSOC               |                  | 550           | 58358          | 08/31/26          |
| NIETFELD, TIMOTHY J & KONDA K            |                  | 50            | 58359          | 08/31/26          |
| NIPPON SANSO MATHESON INC                |                  | 162.75        | 58360          | 08/31/26          |
| OLMSTEAD, MICHAEL                        |                  | 50            | 58362          | 08/31/26          |
| OLSSON ASSOCIATES                        |                  | 10105.28      | 58363          | 08/31/26          |
| ONE CALL CONCEPTS INC                    |                  | 133.69        | 58364          | 08/31/26          |
| ONE SOURCE                               |                  | 124           | 58365          | 08/31/26          |
| OPPD                                     |                  | 117784.66     | 58366          | 08/31/26          |
| ORCHARD VALLEY INC                       |                  | 500           | 58367          | 08/31/26          |
| O'REILLY AUTOMOTIVE STORES INC           |                  | 244.21        | 58361          | 08/31/26          |
| ORKIN LLC                                |                  | 197.25        | 58368          | 08/31/26          |
| PIONEER CLEANING LLC                     |                  | 600           | 58369          | 08/31/26          |
| POINT C                                  |                  | 7,044.37      | 443(E)         | 08/28/26          |
| POLICE OFFICERS ASSOCIATION OF NEBRASKA  |                  | 140           | 58370          | 08/31/26          |
| POUNDS PRINTING INC                      |                  | 90            | 58371          | 08/31/26          |
| PRINCIPAL FINANCIAL GROUP                |                  | 3,104.92      | 449(E)         | 08/27/26          |
| RACHEL SEARS                             |                  | 50            | 58372          | 08/31/26          |
| RELX INC                                 |                  | 310           | 58373          | 08/31/26          |
| ROYALTY ROOFING                          |                  | 50            | 58374          | 08/31/26          |
| S & S PUMPING SERVICE LLC                |                  | 21375         | 58375          | 08/31/26          |
| S.E. SMITH & SONS                        |                  | 1327.25       | 58376          | 08/31/26          |
| SAPP BROS PETROLEUM INC                  |                  | 3972.62       | 58377          | 08/31/26          |

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| SCOLLARD, MAKENZIE                   |                  | 50                  | 58378          | 08/31/26          |
| SECURITY EQUIPMENT INC               |                  | 5115.84             | 58379          | 08/31/26          |
| SEH INC                              |                  | 25253.17            | 58380          | 08/31/26          |
| SPARTAN STORES LLC                   |                  | 48.59               | 58381          | 08/31/26          |
| STAHLNECKER BIEKER, KIMBERLY         |                  | 360                 | 58382          | 08/31/26          |
| STREAKWAVE WIRELESS INC              |                  | 3894.56             | 58383          | 08/31/26          |
| STS TRUCK SERVICE                    |                  | 641.25              | 58384          | 08/31/26          |
| SUMMIT FIRE PROTECTION CO            |                  | 273                 | 58385          | 08/31/26          |
| SUPERIOR ENVIRONMENTAL SOLUTIONS LLC |                  | 67560.59            | 58386          | 08/31/26          |
| SUPERIOR GREEN INC                   |                  | 16762.68            | 58387          | 08/31/26          |
| SYMBOLARTS                           |                  | 177.5               | 58388          | 08/31/26          |
| TALBOT LAW OFFICE PC LLO             |                  | 4038.5              | 58389          | 08/31/26          |
| THE GUARDIAN LIFE INS CO             |                  | 8053.9              | 58390          | 08/31/26          |
| THE SIGN DEPOT                       |                  | 2000.14             | 58391          | 08/31/26          |
| THE TEAM APPROACH INC                |                  | 432                 | 58392          | 08/31/26          |
| THERMAL OPTIONS                      |                  | 200                 | 58393          | 08/31/26          |
| THIELE GEOTECH INC                   |                  | 800                 | 58394          | 08/31/26          |
| THOMPSON SOLUTIONS GROUP             |                  | 2265.25             | 58395          | 08/31/26          |
| THRASHER INC                         |                  | 50                  | 58396          | 08/31/26          |
| TRC ENTERPRISE                       |                  | 250                 | 58397          | 08/31/26          |
| TREKK DESIGN GROUP                   |                  | 3862                | 58398          | 08/31/26          |
| TROY WAKEFIELD GENERAL CONTRACTING   |                  | 200                 | 58399          | 08/31/26          |
| TY'S OUTDOOR POWER & SERVICE         |                  | 25.87               | 58400          | 08/31/26          |
| ULINE                                |                  | 744.79              | 58401          | 08/31/26          |
| US SILICA                            |                  | 500                 | 58402          | 08/31/26          |
| VERIZON 883740345-00001              |                  | 1515.48             | 58403          | 08/31/26          |
| W&K CONSTRUCTION LLC                 |                  | 50                  | 58404          | 08/31/26          |
| WAKEFIELD TOWING AND RECOVERY        |                  | 814                 | 58405          | 08/31/26          |
| WALSH EXTERIORS LLC                  |                  | 50                  | 58406          | 08/31/26          |
| WARREN SERVICES INC                  |                  | 410                 | 58407          | 08/31/26          |
| WASHINGTON COUNTY ENTERPRISE         |                  | 563.4               | 58408          | 08/31/26          |
| WASHINGTON COUNTY REGISTER           |                  | 38                  | 58409          | 08/31/26          |
| WESTERN OIL II LLC                   |                  | 8512.89             | 58410          | 08/31/26          |
| WHITE CASTLE ROOFING                 |                  | 50                  | 58411          | 08/31/26          |
| ZEIGLER, XACH                        |                  | 50                  | 58412          | 08/31/26          |
| <b>Total Disbursements</b>           |                  | <b>1,177,911.66</b> |                |                   |