

**CLAIMS REPORT**  
**02/25/2026 - 02/28/2026**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>	<b>CHECK #</b>	<b>CHECK DATE</b>
ABE'S TRASH SERVICE INC		2,048.50	56980	02/28/2026
ACCESS TECHNOLOGIES INC		222.22	56981	02/28/2026
ACCO		1,933.50	56982	02/28/2026
AFL, LLC		37,666.00	56983	02/28/2026
AFLAC		1,676.68	56984	02/28/2026
AIR PRODUCTS & CHEMICALS		9,978.61	56985	02/28/2026
AKRS EQUIPMENT		208.31	56986	02/28/2026
ALLEN, MONTE		500.00	56987	02/28/2026
AMAZON SALES INC		4,410.21	56988	02/28/2026
ANDERSON, JEREMY		580.25	56990	02/28/2026
ANDERSON, PAUL		500.00	56991	02/28/2026
ARPS RED-E-MIX INC		324.25	56992	02/28/2026
BADGER BODY & TRUCK EQUIPMENT		3,700.85	56993	02/28/2026
BENEFIT PLANS INC		100.00	56994	02/28/2026
BENJAMIN GUHL		214.30	56995	02/28/2026
BIBLIONIX		3,091.00	56997	02/28/2026
BIEKER HOME IMPOROVEMENTS		50.00	56998	02/28/2026
BIG RED LOCKSMITH		100.00	56999	02/28/2026
BI-STATE MOTOR PARTS		462.57	56996	02/28/2026
BLAIR ACE HARDWARE		471.46	57000	02/28/2026
BLAIR AIRPORT AUTHORITY		330.00	56979	02/28/2026
BLAIR HEALING ROOMS INC		10,000.00	57002	02/28/2026
BLUE CROSS & BLUE SHIELD OF NE		106,978.86	57003	02/28/2026
BOGANDOFF, JENNIFER		75.00	57004	02/28/2026
BOMGAARS SUPPLY INC		682.09	57005	02/28/2026
BOUND TREE MEDICAL LLC		2,713.51	2273	02/28/2026
BP HOMES LLC		50.00	57006	02/28/2026
BRANIFF SERVICE		221.45	57007	02/28/2026
BRENDA WHEELER		235.76	57008	02/28/2026
CALVIN POULSEN		2,177.50	57009	02/28/2026
CAPPEL AUTO SUPPLY INC (NAPA)		132.53	57010	02/28/2026
CARQUEST AUTO PARTS		508.87	57011	02/28/2026
CDW GOVERNMENT INC		1,391.40	57012	02/28/2026
CHARLES J HEATON		240.93	57013	02/28/2026
CHRIS OLSON		1,450.00	57014	02/28/2026
CINTAS CORPORATION		3,594.12	57015	02/28/2026
CLEARY SHAMROCK FULL PROPERTY		500.00	57017	02/28/2026
COPQUEST INC		25.85	57018	02/28/2026
COUNTRY TIRE INC		7,412.70	57019	02/28/2026
DANKO EMERGENCY EQUIPMENT CO		10,819.52	57020	02/28/2026
DATASHIELD		137.03	57021	02/28/2026

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DATAVANT LLC		20.00	57022	02/28/2026
DEBORAH WOOD		400.00	57023	02/28/2026
DECK BROS LLC		50.00	57024	02/28/2026
DECK DUDE LLC		50.00	57025	02/28/2026
DONALD WELCHERT CONSTRUCTION		500.00	57026	02/28/2026
EAKES OFFICE PLUS		695.59	57027	02/28/2026
ELECTRONIC CONTRACTING CO		1,781.69	57028	02/28/2026
EMS MANAGEMENT & CONSULTING		1,365.76	2274	02/28/2026
FELSBURG HOLT & ULLEVIG		2,100.00	57029	02/28/2026
FIRST WIRELESS INC		61.00	57030	02/28/2026
FIRSTNET AT&T MOBILITY		228.15	57031	02/28/2026
FLOOD BREAK		16,425.00	57032	02/28/2026
FOLEY, JIM		200.00	57033	02/28/2026
GALLS LLC		1,381.89	57034	02/28/2026
GRAINGER		99.05	57035	02/28/2026
GREAT PLAINS UNIFORMS LLC		154.49	57036	02/28/2026
GROUNDWORKS NEBRASKA LLC		50.00	57037	02/28/2026
GT DISTRIBUTORS INC		4,115.50	57038	02/28/2026
HACH CO		1,264.31	57039	02/28/2026
HAGGAR CONSTRUCTION INC		500.00	57040	02/28/2026
HANSEN CONTRACTING		500.00	57041	02/28/2026
HARTMAN, KEVIN B & JANET L		500.00	57042	02/28/2026
HENTON TRENCHING INC		144.00	57043	02/28/2026
HOME PRIDE CONTRACTORS INC		50.00	57044	02/28/2026
HORIZON REHABILITATION CENTERS		444.00	57045	02/28/2026
HOTSY EQUIPMENT CO		138.24	57046	02/28/2026
HSA BANK		82.50	111(E)	02/26/2026
HTM SALES INC		1,451.00	57047	02/28/2026
HUBER BUILDERS LLC		1,000.00	57048	02/28/2026
INGRAM INDUSTRIES INC		4,189.36	57049	02/28/2026
J NIELSEN CONSTRUCTION LLC		1,000.00	57051	02/28/2026
J&J PAINTING AND REMODELING		500.00	57052	02/28/2026
JACKSON SERVICES		575.44	57053	02/28/2026
JC DRYWALL		500.00	57054	02/28/2026
JEO CONSULTING GROUP INC		23,865.63	57055	02/28/2026
JEREDITH BRANDS LLC		3,019.00	57056	02/28/2026
KATELYN FERRARI		119.15	57057	02/28/2026
KELLY RYAN EQUIPMENT CO		54.36	57058	02/28/2026
KORMAN CONSTRUCTION SOLUTIONS INC		500.00	57059	02/28/2026
LEAGUE ASSOCIATION OF RISK		1,007.38	57060	02/28/2026
LONG'S OK TIRE STORES		16.00	57061	02/28/2026

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MARK HODSON		311.43	57062	02/28/2026
MATHESON TRI-GAS INC		963.07	2275	02/28/2026
MATHESON TRI-GAS INC		327.16	57063	02/28/2026
MCKINNIS ROOFING & SHEET METAL		312.50	57064	02/28/2026
MCKINNIS ROOFING & SHEET METAL LLC		100.00	57065	02/28/2026
MELVIN CALDWELL CONCRETE CONSTRUCTION INC		500.00	57066	02/28/2026
MES SERVICE COMPANY LCC		1,767.31	57067	02/28/2026
MICHAEL TODD & COMPANY INC		693.37	57068	02/28/2026
MID-AMERICA ARTS ALLIANCE		2,700.00	57069	02/28/2026
MIDWEST LABORATORIES INC		771.58	57070	02/28/2026
MINDY RUMP		224.85	57071	02/28/2026
MISSISSIPPI LIME CO LLC		38,757.91	57072	02/28/2026
NDWEE		40.00	57073	02/28/2026
NDWEE		560.00	57074	02/28/2026
NE DIVISON OF INTERNATIONAL ASSOC		75.00	57075	02/28/2026
NEBRASKA DEPT OF TRANSPORTATIO		480,493.76	57076	02/28/2026
NU VIEW LAND SOLUTIONS LL		10,000.00	57077	02/28/2026
NWEA		195.00	57078	02/28/2026
OLSSON ASSOCIATES		9,865.85	57080	02/28/2026
ONE CALL CONCEPTS INC		138.65	57081	02/28/2026
ONE SOURCE		216.90	57082	02/28/2026
ONSITE SERVICES SOLUTIONS LLC		11,869.00	57083	02/28/2026
ORCHARD VALLEY INC		500.00	57084	02/28/2026
O'REILLY AUTOMOTIVE STORES INC		443.86	57079	02/28/2026
ORKIN LLC		197.25	57085	02/28/2026
PIONEER CLEANING LLC		600.00	57086	02/28/2026
PLACER LABS INC		4,927.40	57087	02/28/2026
POINT C		75.00	57088	02/28/2026
POINT C		1,004.34	112(E)	02/27/2026
POUNDS PRINTING INC		200.00	57089	02/28/2026
PYRAMID CONTRACTORS		50.00	56978	02/27/2026
RED RHINO ROOFS & SOLAR		50.00	57090	02/28/2026
RELIABLE ROOFING GUTTERS & SIDING LLC		50.00	57091	02/28/2026
RELX INC		310.00	57092	02/28/2026
RIVAL HOMES		500.00	57093	02/28/2026
S & S PUMPING SERVICE LLC		4,755.00	57094	02/28/2026
S.E. SMITH & SONS		177.62	57095	02/28/2026
SAPP BROS PETROLEUM INC		3,177.13	57096	02/28/2026
SARA BACH		298.50	57097	02/28/2026
SARGENT BUILDING AND HOME		200.00	57098	02/28/2026
SCHUMACHER, NEAL		262.50	57099	02/28/2026

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SEAN NEGUS CONSTRUCTION		500.00	57100	02/28/2026
SECURITY EQUIPMENT INC		465.00	57101	02/28/2026
SHOTWELL GLASS		592.50	57102	02/28/2026
SPARTAN STORES LLC		194.59	57103	02/28/2026
STAHLNECKER BIEKER, KIMBERLY		360.00	57104	02/28/2026
STRATUS		200.00	57105	02/28/2026
STREAKWAVE WIRELESS INC		10,552.61	57106	02/28/2026
STRYKER SALES CORP		16.72	2276	02/28/2026
SUNBELT RENTALS INC		315.99	57107	02/28/2026
TALBOT LAW OFFICE PC LLO		825.00	57108	02/28/2026
TERRY, EDGAR		350.00	57109	02/28/2026
THE SIGN DEPOT		2,430.71	57110	02/28/2026
THERMAL HEATING AIR & PLUMBING		19.33	57111	02/28/2026
THIELE GEOTECH INC		1,600.00	57112	02/28/2026
THOMPSON ROOFING		50.00	57113	02/28/2026
THRASHER INC		50.00	57114	02/28/2026
TOMCO SYSTEMS		12,940.00	57115	02/28/2026
TOTAL TRUCK & MACHINE LLC		302.81	57116	02/28/2026
TRAVIS MANN		500.00	57117	02/28/2026
TRUCK CENTER COMPANIES		5,663.76	57118	02/28/2026
VERIZON 883740345-00001		1,110.83	57119	02/28/2026
VESSCO INC		35,846.66	57120	02/28/2026
WAKEFIELD TOWING AND RECOVERY		1,000.00	57121	02/28/2026
WARDEN CONSTRUCTION		50.00	57122	02/28/2026
WASHINGTON COUNTY ENTERPRISE		271.94	57123	02/28/2026
WATERTIGHT ROOFING		50.00	57124	02/28/2026
WESTERN OIL II LLC		4,294.73	57125	02/28/2026
WOODHOUSE FORD INC		34.44	57126	02/28/2026
Z BEST CARPENTRY INC		500.00	57127	02/28/2026
<b>Total Disbursements</b>		<b>948,763.88</b>		