

CLAIMS REPORT
04/01/2026 - 04/28/2026

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCO		2,157.55	57335	04/28/26
AFLAC		4,081.54	57336	04/28/26
AIR PRODUCTS & CHEMICALS		9,602.56	57337	04/28/26
AMERISOURCE HR CONSULTING GRP		2,250.00	203(E)	04/06/26
AOI CORPORATION		8,754.22	57338	04/28/26
ASSETHR		541,702.02	EFTs	04/02/26
BARCO PRODUCTS LLC		5,941.09	57339	04/28/26
BENCHMARK GOVERNMENT SOLUTIONS, LLC		161.35	57340	04/28/26
BENEFIT PLANS INC		1,142.50	57341	04/28/26
BIG RED LOCKSMITH		175.00	57342	04/28/26
BK PAINTING INC		1,175.00	57343	04/28/26
BLACK HILLS ENERGY		3,183.86	EFTs	04/14/26
BOMGAARS SUPPLY INC		2,920.18	57344	04/28/26
BOONE BROTHERS ROOFING		50.00	57347	04/28/26
BS&A SOFTWARE LLC		678.00	57348	04/28/26
CDW GOVERNMENT INC		1,890.00	57349	04/28/26
CEDE & CO		13,041.25	216(E)	04/01/26
CHAMP ROOFING & EXTERIORS		50.00	57350	04/28/26
CHARLES J HEATON		214.00	57351	04/28/26
CITY OF BLAIR		243.16	EFTs	04/10/26
CORE & MAIN LP		6,683.29	57352	04/28/26
DEMCO INC		1,344.33	57353	04/28/26
DNS DUMPSTER RENTAL		300.00	57354	04/28/26
EDGERTON EDUCATION FOUNDATION		924.45	57355	04/28/26
ENVISION WARE INC		16,817.10	57356	04/28/26
FIRST NATIONAL BANK		8,559.10	EFTs	04/07/26
FREMONT ELECTRIC INC		142.55	57357	04/28/26
FUN FOAM PARY LLC		748.00	57358	04/28/26
HACH CO		292.23	57359	04/28/26
HARSIN BUILT CONSTRUCTION		50.00	57360	04/28/26
HDR ENGINEERING INC		11,942.90	57361	04/28/26
HEARTLAND NATURAL GAS LLC		4,323.77	57362	04/28/26
HENTON TRENCHING INC		770.00	57364	04/28/26
HENTON WORX LLC		919.00	57365	04/28/26
HERNANDEZ, LORENA		100.00	57366	04/28/26
HIGH POINT ROOFING NE		50.00	57367	04/28/26
HOWARD D THOMPSON AGENCY		675.00	57368	04/28/26
HSA BANK		80.00	225(E)	04/28/26
INDIGO SIGNS		50.00	57369	04/28/26
JAMS CONSTRUCTION		50.00	57370	04/28/26
JDHQ HOTELS LLC		291.90	57371	04/28/26

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JENSEN WELL COMPANY INC		226.83	57372	04/28/26
JEO CONSULTING GROUP INC		7,826.00	57373	04/28/26
JETTER'S PLUMBING INC		912.53	57374	04/28/26
KELLY RYAN EQUIPMENT CO		120.59	57375	04/28/26
KNOWBUDDY RESOURCES		764.57	57376	04/28/26
KSM PROMOTIONS INC		290.98	57377	04/28/26
LEAGUE OF NE MUNICIPALITIES		33.00	57378	04/28/26
LERNER PUBLISHING GROUP INC		743.30	57379	04/28/26
LOGAN CONTRACTORS SUPPLY		73.78	57380	04/28/26
MACQUEEN EQUIPMENT		48.19	57381	04/28/26
MB CONSTRUCTION SERVICES		150.00	57382	04/28/26
MCCOY ROOFING LLC		350.00	57383	04/28/26
MELLEN & ASSOCIATES INC		3,525.00	57384	04/28/26
MEMORIAL COMMUNITY HOSPITAL		320.00	57385	04/28/26
MENARDS - FREMONT		168.52	57386	04/28/26
MICHAEL TODD & COMPANY INC		63.26	57387	04/28/26
MISSISSIPPI LIME CO LLC		31,864.15	57388	04/28/26
MOOSE ROOFING		50.00	57389	04/28/26
NATIONAL SIGN COMPANY LLC		1,797.10	57390	04/28/26
NATIONAL TELEPHONE MESSAGE CORP		217.77	57391	04/28/26
NE NOTARY ASSOC INC		107.00	57392	04/28/26
NEBRASKA DEPT OF REVENUE		15,227.10	222(E)	04/22/26
NEBRASKA LIBRARY ASSOC		75.00	57393	04/28/26
NEBRASKA PUBLIC HEALTH		92.50	57394	04/28/26
NIPPON SANZO MATHESON INC		130.20	57395	04/28/26
NISSCO CONSTRUCTORS		50.00	57396	04/28/26
ODEYS INC		1,800.00	57397	04/28/26
OLSSON ASSOCIATES		800.00	57398	04/28/26
OMAHA WORLD HERALD		1,093.05	57399	04/28/26
OVERDRIVE INC		2,500.00	57400	04/28/26
PET WASTE ELIMINATOR		342.40	57401	04/28/26
PIXIE'S PONY TALES LLC		900.00	57402	04/28/26
POINT C		4,937.65	57403	04/28/26
POUNDS PRINTING INC		68.00	57404	04/28/26
PREMIER ROOFING COMPANY		50.00	57405	04/28/26
PRINCIPAL FINANCIAL GROUP		86,455.63	EFTs	04/06/26
ROOF GUARD		50.00	57406	04/28/26
SAMS CLUB MC/SYNCB		101.88	214(E)	04/06/26
SHOTWELL GLASS		155.93	57407	04/28/26
STEVE BOHLEN		1,749.83	6(E)	04/22/26
SYSTEMS TECHNOLOGY GROUP INC		495.00	57408	04/28/26

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THE SIGN DEPOT		1,110.51	57409	04/28/26
THERMAL HEATING AIR & PLUMBING		557.40	57410	04/28/26
THOMPSON SOLUTIONS GROUP		3,001.25	57411	04/28/26
THREE RIVERS LIBRARY SYSTEM		5.00	57412	04/28/26
TREKK DESIGN GROUP		3,658.00	57413	04/28/26
UNITED STATES LAW ENFORCEMENT LLC		400.00	57414	04/28/26
WILDLIFE ENCOUNTERS		395.00	57415	04/28/26
WOODS & AITKEN LLP		8,726.65	57416	04/28/26
Total Disbursements		839,107.45		