

**CLAIMS REPORT**  
**4/29/2026 - 04/30/2026**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>	<b>CHECK #</b>	<b>CHECK DATE</b>
ABE'S TRASH SERVICE INC		8,448.79	57418	04/30/2026
ACCESS TECHNOLOGIES INC		223.36	57419	04/30/2026
AIR PRODUCTS & CHEMICALS		5,080.53	57420	04/30/2026
AMAZON SALES INC		3,695.66	57421	04/30/2026
AMERICAN UNDERGROUND SUPPLY		13,196.41	57422	04/30/2026
AOI CORPORATION		484.38	57423	04/30/2026
ARPS RED-E-MIX INC		637.50	57424	04/30/2026
ASSETHR		257,146.47	247(E)	04/30/2026
AUTOMATIC SYSTEMS CO		21,473.32	57425	04/30/2026
BABKEL MECHANICAL		72,702.55	57426	04/30/2026
BENNINGTON VOLUNTEER FIRE		1,500.00	2283	04/30/2026
BI-STATE MOTOR PARTS		1,070.66	57427	04/30/2026
BLAIR ACE HARDWARE		743.88	57428	04/30/2026
BLAIRS EXCAVATING		50.00	57431	04/30/2026
BLUE CROSS & BLUE SHIELD OF NE		120,881.89	57432	04/30/2026
BOBCAT OF OMAHA		270.04	57433	04/30/2026
BOMGAARS SUPPLY INC		256.79	57434	04/30/2026
BUTCH'S DELI		82.39	57435	04/30/2026
CABELLO SR, BRIAN		50.00	57436	04/30/2026
CALVIN POULSEN		2,080.00	57437	04/30/2026
CAPPEL AUTO SUPPLY INC (NAPA)		6.49	57438	04/30/2026
CAT SCALE COMPANY		500.00	57439	04/30/2026
CDS ENTERPRISES LLC		3,500.00	57440	04/30/2026
CINTAS CORPORATION		7,027.82	57441	04/30/2026
COPQUEST INC		220.55	57444	04/30/2026
COUNTRY TIRE INC		1,896.90	57445	04/30/2026
DAKTRONICS INC		3,217.50	57446	04/30/2026
DANKO EMERGENCY EQUIPMENT CO		4,667.49	57447	04/30/2026
DATASHIELD		87.53	57448	04/30/2026
DEBORAH WOOD		400.00	57449	04/30/2026
DICK'S ELECTRIC CO		10,572.06	57450	04/30/2026
DILLON BROTHERS		520.53	57451	04/30/2026
EAKES OFFICE PLUS		2,688.21	57452	04/30/2026
EASTMAN, BECKY		50.00	57453	04/30/2026
EDGE UNDERGROUND LLC		12,600.00	57454	04/30/2026
ELECTRONIC ENGINEERING		1,813.79	57455	04/30/2026
EMS MANAGEMENT & CONSULTING		629.12	2284	04/30/2026
ERIKA L POLZIN		50.00	57456	04/30/2026
ETHAN ROE		281.94	57457	04/30/2026
FAIRWAY OIL CO		108.79	57458	04/30/2026
FIRSTNET AT&T MOBILITY		229.29	57459	04/30/2026

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GALLS LLC		22.45	57460	04/30/2026
GIS WORKSHOP LLC		1,500.00	57461	04/30/2026
GRAINGER		3,147.85	57462	04/30/2026
GREAT PLAINS COMMUNICATIONS		4,475.71	57463	04/30/2026
GROUNDWORKS NEBRASKA LLC		50.00	57464	04/30/2026
HACH CO		6,436.79	57465	04/30/2026
HANER, NICHOLLE		100.00	57466	04/30/2026
HAWKINS INC		21,186.00	57467	04/30/2026
HAYES, JUSTIN		3,382.50	57468	04/30/2026
HDR ENGINEERING INC		14,543.20	57469	04/30/2026
HENTON TRENCHING INC		220.00	57470	04/30/2026
HERNANDEZ, LORENA		50.00	57471	04/30/2026
HORIZON REHABILITATION CENTERS		349.00	57472	04/30/2026
HOTSY EQUIPMENT CO		257.29	57473	04/30/2026
HSBC BUSINESS SOLUTIONS		85.56	57474	04/30/2026
INGRAM INDUSTRIES INC		4,282.92	57475	04/30/2026
INTERNATIONAL CODE COUNCIL		198.50	57477	04/30/2026
JACKSON SERVICES		587.66	57478	04/30/2026
JEFF BEIERMANN		96.98	57479	04/30/2026
JEO CONSULTING GROUP INC		14,614.33	57480	04/30/2026
JEREDITH BRANDS LLC		3,019.00	57481	04/30/2026
JOHN DEERE FINANCIAL SALES		336.41	57482	04/30/2026
JOSH HATHEWAY		304.87	57483	04/30/2026
KEMPCKE, BRANDON J & ABBIE L		500.00	57484	04/30/2026
LEAGUE ASSOCIATION OF RISK		133.44	57485	04/30/2026
LOGAN CONTRACTORS SUPPLY		1,255.00	57486	04/30/2026
LONG'S OK TIRE STORES		25.00	57487	04/30/2026
LUTHERAN FAMILY SERVICES OF NEBRASKA INC		36,387.39	57488	04/30/2026
MELLEN & ASSOCIATES INC		1,628.00	57489	04/30/2026
MIDWEST FIRE PROTECTION INC		89.15	57490	04/30/2026
MIDWEST FIREWORKS WHOLESALERS		20,000.00	57491	04/30/2026
MIDWEST LABORATORIES INC		727.23	57492	04/30/2026
MIDWEST MARITIME SERVICES		3,450.00	57493	04/30/2026
MISSISSIPPI LIME CO LLC		15,679.87	57494	04/30/2026
MORROW & ASSOCIATES INC		1,537.42	57495	04/30/2026
MORROW & ASSOCIATES INC		13,936.99	57496	04/30/2026
NEBRASKA LAW ENFORCEMENT		125.00	57497	04/30/2026
NIPPON SANSO MATHESON INC		245.50	57498	04/30/2026
NIPPON SANSO MATHESON INC		748.63	2285	04/30/2026
OLSSON ASSOCIATES		529.25	57500	04/30/2026
OMAHA WORLD HERALD		577.20	57501	04/30/2026

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ONE CALL CONCEPTS INC		199.59	57502	04/30/2026
ONE SOURCE		442.00	57503	04/30/2026
OPPD		119,935.09	57504	04/30/2026
O'REILLY AUTOMOTIVE STORES INC		126.97	57499	04/30/2026
PIONEER CLEANING LLC		600.00	57505	04/30/2026
PVS DX INC		1,166.84	57506	04/30/2026
RELX INC		310.00	57507	04/30/2026
ROCK HARD CONCRETE INC		50.00	57508	04/30/2026
ROOFING SERVICE COMPANY		50.00	57509	04/30/2026
S & S PUMPING SERVICE LLC		7,470.00	57510	04/30/2026
S.E. SMITH & SONS		121.22	57511	04/30/2026
SAPP BROS PETROLEUM INC		1,759.65	57512	04/30/2026
SIEFKEN CONTRACTING		50.00	57513	04/30/2026
SISSON ROOFING & CONST		50.00	57514	04/30/2026
SPARTAN STORES LLC		105.43	57515	04/30/2026
STAHLNECKER BIEKER, KIMBERLY		360.00	57516	04/30/2026
STREAKWAVE WIRELESS INC		80.97	57517	04/30/2026
SUPERIOR GREEN INC		12,525.12	57518	04/30/2026
TALBOT LAW OFFICE PC LLO		4,000.00	57519	04/30/2026
THE DISPLAY COMPANY		328.00	57520	04/30/2026
THE SIGN DEPOT		1,231.44	57521	04/30/2026
THERMAL HEATING AIR & PLUMBING		23,163.00	57522	04/30/2026
THIELE GEOTECH INC		2,000.00	57523	04/30/2026
TOTAL TRUCK & MACHINE LLC		1,700.36	57524	04/30/2026
TY'S OUTDOOR POWER & SERVICE		277.19	57525	04/30/2026
US POSTAL SERVICE		6.66	2286	04/30/2026
US POSTAL SERVICE		1,888.26	57526	04/30/2026
VELOCITY SYSTEMS LLC		3,690.00	57527	04/30/2026
VERIZON 883740345-00001		719.50	57528	04/30/2026
VESSCO INC		525.00	57529	04/30/2026
WAKEFIELD TOWING AND RECOVERY		1,000.00	57530	04/30/2026
WASHINGTON COUNTY ENTERPRISE		1,221.40	57531	04/30/2026
WASHINGTON COUNTY REGISTER		20.00	57532	04/30/2026
WASTE MANAGEMENT OF NE		73.98	57533	04/30/2026
WESTERN NEBRASKA COMMUNITY COLLEGE		30.00	57534	04/30/2026
WESTERN OIL II LLC		6,679.01	57535	04/30/2026
<b>Total Disbursements</b>		<b>931,921.40</b>		