

Supplier Invoice Payment Details - Data Audit

Paying Company Eastern Nebraska Office on Aging - ENOA

Payment Date On/After: 8/1/2026

Payment Date On/Before: 8/31/2026

Supplier	Payment Type	Sum of Amount Paid
2nd Street Market		\$ 739.75
Access Systems (Minneapolis, MN)		\$ 1,341.73
AccuSourceHR, Inc		\$ 1,383.47
Aloma M. Bowman		\$ 544.00
Andy Bradley		\$ 150.00
Angie Shelton		\$ 100.00
Arbor Health Services, LLC		\$ 1,222.50
Arlington, Village of ACCT 4928-1-4928		\$ 71.78
Aubra Lewis		\$ 240.00
Barbara Rizor		\$ 100.00
Barbara Vaughn		\$ 184.40
Beautiful Life Adult Care, LLC		\$ 1,700.00
Betty Burton		\$ 84.00
Black Hills Energy		\$ 53.80
Blaze Trulove		\$ 200.00
Blue Cross Blue Shield of Nebraska		\$ 76,208.65
Bobbie J. Akins		\$ 211.53
Bobette's Home Care LLC		\$ 810.00
Bonnie Gipson		\$ 532.50
Brenda R Strong		\$ 767.09
Brian Holland		\$ 2,300.00
Brian K Wilson		\$ 255.00
Carebuilders At Home, Inc.		\$ 10,260.00
Care reminders Home Care		\$ 846.00
Caretech Inc		\$ 720.00
Caring for All, Inc.		\$ 885.00
Caring for People Services of Elkhorn		\$ 2,153.25
Caring Senior Service		\$ 3,153.25

10
Rank
1
2
3
4
5
6
7
8
9
10
Grand Total

Payment Type
Check
ACH
Auto Withdrawal/On
Grand Total

Sum of Total Paid

Carolyn DeBaets	\$	100.00
Carrie S. Holbert	\$	514.00
Catherine Yamamoto	\$	150.00
CenturyLink	\$	56.74
Char Mi	\$	2,720.00
Chelin Jones	\$	230.00
Cheryl Thorton	\$	495.04
Christine Gillette	\$	262.50
CIMA	\$	1,478.46
Cindy White	\$	326.43
City of Omaha Cashier	\$	6,000.22
Clarence Groves	\$	200.00
Claude Hunter	\$	509.64
Clearly Communications-ENOA	\$	606.62
CMG Nebraska Media LLC	\$	1,305.00
Cody Johnston	\$	900.00
Connect America.com LLC	\$	7,199.00
Connie Foster-Ashley	\$	80.00
Connie Gregory	\$	100.00
Connie Heisler	\$	890.00
Constellation New Energy Gas Division	\$	0.54
Council Members Over 60	\$	27.50
Cox Communications	\$	83.73
Daniel Mussack	\$	507.85
Darn Dependable Services	\$	11,326.75
Darryel Mayo	\$	220.00
David Sexton	\$	2,260.00
Deanna L Rucker	\$	463.70
Debbie Butler	\$	354.33
Deborah Davis	\$	99.42
Debra Holloway	\$	841.76
Delmar Gardens of Omaha LLC	\$	3,174.75
Delores Taylor	\$	379.18
Diana Bodnar	\$	495.00



Diana L Elkins	\$	350.00
Dil Karki	\$	810.00
Dodge Partners Insurance, LLC	\$	2,232.00
Dollie Thomas	\$	635.22
Don Nelson	\$	50.00
Doris Barton	\$	80.00
Doris McCormick	\$	120.00
Doris Shelton	\$	331.66
Dorothy Glover	\$	80.00
Douglas County Treasurer	\$	149.19
Eakes Office Solutions	\$	112.77
Elina Bae	\$	570.00
Elizabeth Wells	\$	80.00
Elmwood Senior Center	\$	602.00
Elvera Davis	\$	80.00
Ernestine Boykin	\$	396.94
Esor and Regor, Inc.	\$	7,080.00
Eugene Trujillo	\$	135.00
Fastwyre Broadband	\$	51.20
First Advantage Screening Solutions, Inc.	\$	185.33
First National Bank	\$	31,390.08
First National Bank - Credit Card	\$	7,180.15
Frankie Williams	\$	80.00
Fremont Friendship Center	\$	150.00
Fremont, City of - City Clerk	\$	1,692.40
Futuramic, LLC	\$	28.50
Gay Pflasterer	\$	80.00
Genuine Global Care LLC	\$	1,606.00
Glenette Robinson	\$	341.53
Gloria Morrison	\$	115.43
Great Plains Communications	\$	270.66
Hand 2 Hand Cleaning Service LLC	\$	6,561.75
Hattie Donaldson	\$	400.00
HD Supply Inc.	\$	288.01

Helen Smith	\$	100.00
Helen Streich	\$	150.00
Helene L Elsasser	\$	642.06
HomeCare Advocacy Network-Papillion NE	\$	5,580.00
Homestyle Direct LLC	\$	2,028.60
Hooper Senior Citizens Center Inc	\$	325.00
Host Coffee Service, Inc.	\$	476.21
Hy-Vee Accounting Dept.	\$	576.00
HyVee Accounts Receivable	\$	6,906.00
Immanuel	\$	916.80
Immanuel Lutheran Church	\$	40.00
Intercultural Senior Center	\$	10,439.88
InTouch Communications	\$	3,188.82
Jean F Jackson	\$	97.42
Jean M Thompson	\$	374.62
Jeaneen Fuglsang	\$	348.00
Jeanne Jones	\$	45.36
Jeanni Clay	\$	40.00
Jeannie Micek	\$	80.00
Jennifer Andrade	\$	720.00
Joann Fairs	\$	80.00
Jody De Marco	\$	330.41
John Brady	\$	160.00
John Thomas	\$	104.00
John Wilhelm	\$	100.00
Joyce Acolatse	\$	80.00
Judy Ellinwood	\$	471.32
K & O Community Services LLC	\$	1,105.25
Karen A Lundgren	\$	460.00
Karen Shelton	\$	160.00
Kathy Kofoed	\$	120.00
Kathy Tenski	\$	408.75
Kimberly Black	\$	200.00
King Features Syndicate	\$	35.00

Konica Minolta	\$	4,604.22
Konica Minolta Business Solutions	\$	18,441.00
Lawrence Tworek	\$	80.00
Lena Soloman	\$	569.08
Lennie Osby	\$	52.00
Leo Biga	\$	450.00
Lillian Scott	\$	85.00
Lincoln Financial Gr	\$	9,611.87
Linda Klahn	\$	100.00
Linda Whitfield	\$	253.28
Love Thy Neighbor Senior Care	\$	540.00
Lydia Bennett	\$	235.00
Mable Frazier	\$	100.10
Mable Rose Estates-The Club	\$	2,992.00
Margaret Franklin	\$	40.00
Margaret M. Noll	\$	280.00
Margaret Mitchell	\$	150.00
Margaret Montgomery	\$	100.00
Marilyn Bobba	\$	200.00
Marina Grados	\$	92.03
Martha Baker	\$	200.00
Mary Carlson	\$	100.00
Mary Cederstrand	\$	75.00
Mary Clare Mendick	\$	200.00
Mary Cutter	\$	80.00
Mary L House	\$	277.26
Mary Richter	\$	100.00
MediGuard USA	\$	2,898.00
Michael Johnson	\$	208.00
Misael Pinto	\$	672.41
Mr. Picnic	\$	877.14
Myrna Luz C. Lierz	\$	350.00
Nana's Home Healthcare LLC	\$	1,279.00
Nebraska Furniture Mart	\$	1,255.96

Nebraska.gov	\$	2.00
NESSCA/Sam Bates	\$	100.00
New Cassel, Inc.	\$	3,669.00
Next Level Home Care	\$	1,822.50
Nokomis Watson	\$	605.00
Norma J. Crocker	\$	224.28
North Bend Senior Center	\$	4,776.90
Omaha Public Power District	\$	265.39
Omaha World Herald	\$	9.99
One Way Yoga	\$	55.00
Opal Jackson	\$	457.40
Pam Mendlik	\$	544.00
Pamela Nadrchal	\$	150.00
Patricia Bass	\$	80.00
Patricia Jacobs	\$	900.00
Patricia Nielsen	\$	200.00
Patricia Swanson	\$	100.00
Paula Griffin	\$	56.08
Pearlie Collins	\$	144.00
Peggy Brown	\$	377.06
Penny L Covington	\$	208.18
Pharmacy Express	\$	383.98
Phyllis Cuellar	\$	249.92
Phyllis Gilmore	\$	104.12
Phyllis Newell	\$	100.00
Phyllis S Sidzyik	\$	320.99
Pitney Bowes Presort Services, Inc.	\$	218.36
Plattsmouth Senior/Nutrition Center	\$	623.50
Promedcare	\$	274.00
Quadient Leasing USA, Inc	\$	7,801.39
Quill Corporation	\$	1,145.53
Right at Home	\$	5,303.70
Rita Clayton	\$	619.15
Robert B. Bass	\$	749.92

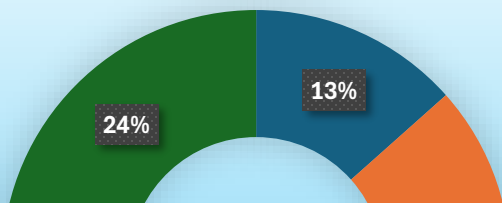
Robin Fuqua	\$	108.12
Robin Martinez	\$	80.00
Roland Kleeman	\$	440.00
Room 2 Fit LLC	\$	4,413.00
Rose M. Sanderson	\$	458.75
Sally Carlson	\$	250.00
Shari L Hamm	\$	283.04
Sharon A Mead	\$	490.60
Sharon Bartz	\$	100.00
Sharon Goldsberry	\$	125.00
Sharon Johnson	\$	113.50
Sherry Post	\$	96.00
Sklusives LLC	\$	378.00
Snyder Senior Center	\$	70.00
Spotlight Lawn Care, LLC	\$	480.00
St John's Evangelical - Bennington	\$	50.00
Stay Graceful Nebraska Inc	\$	560.25
Steven Williams	\$	2,640.00
Strada Occupational Health	\$	175.00
Sue Trisler	\$	654.86
Sunlight Support Inc.	\$	3,222.75
Sydney Schachne	\$	17.82
Taqueria Chango LLC	\$	11,864.00
Tara Elyssa	\$	300.00
Terri L Beck	\$	966.25
Thelma Waugh	\$	240.00
Timothy (Tim) Gaines	\$	126.94
Treat America Food Services	\$	104,985.30
Troy Prince	\$	80.00
U.S. Postal Service	\$	4,500.00
United of Omaha	\$	33,850.10
US Foods	\$	809.41
Valora Mapp	\$	558.00
Valorie Jensen	\$	34.76

Veit, LLC	\$	46.29
Verizon Connect	\$	354.29
Verizon Wireless	\$	78.12
Victor Bertacini	\$	176.00
Visiting Nurse Health Service	\$	9,408.00
Vivian Marks	\$	100.00
Wanda Ebberson	\$	87.37
WestTel Systems - Hooper	\$	84.95
Williams Aged and Youth Services	\$	1,560.00
Woodke & Gibbons, P.C., L.L.O. Attorneys	\$	337.20
Youneka's LLC	\$	1,676.00
Yvonne Jackson	\$	80.00
Grand Total	\$	520,480.54

Highest Paid Suppliers during the Month	
Supplier	Sum of Total Paid
Treat America Food Services	\$ 104,985.30
Blue Cross Blue Shield of Nebraska	\$ 76,208.65
United of Omaha	\$ 33,850.10
First National Bank	\$ 31,390.08
Konica Minolta Business Solutions	\$ 18,441.00
Taqueria Chango LLC	\$ 11,864.00
Darn Dependable Services	\$ 11,326.75
Intercultural Senior Center	\$ 10,439.88
Carebuilders At Home, Inc.	\$ 10,260.00
Lincoln Financial Gr	\$ 9,611.87
	\$ 318,377.63

Sum of Total Paid	
\$	69,864.79
\$	326,855.92
\$	123,759.83
\$	520,480.54

Ratio of Total Paid by Payment Type



Payment Type



Trane U.S. Inc.	3772	FALSE	\$	3,684.63
-----------------	------	-------	----	----------