Report Criteria:
Invoice Detail.GL account = "0500000"-"0509999"

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
BAUER INSURANCE INC (410)									
1321	1	Invoice	E&O INSURANCE	04/14/2022	04/14/2022	2,586.00		00/00	050-9720
Total BAUER INSURANCE INC (410):						2,586.00			
CITY REVENUE FUND (860)									
04152022	1	Invoice	WATER	04/14/2022	04/14/2022	24.77		00/00	050-7530
Total CITY REVENUE FUND (860):						24.77			
CITY TAX FUND (865)									
03242022	1	Invoice	INSURANCE ON FUEL SY	03/24/2022	04/14/2022	1,343.23		00/00	050-9720
Total CITY TAX FUND (865):						1,343.23			
ELEVATE AIR SERVICE LLC (1525)									
14	1	Invoice	AIRPORT MANAGEMENT	04/01/2022	04/01/2022	3,333.34		00/00	050-6199
Total ELEVATE AIR SERVICE LLC (1525):						3,333.34			
LEAGUE ASSOC OF RISK MANAGEMENT (2705)									
03242022	1	Invoice	LARM INS-FUEL FARM	04/14/2022	04/14/2022	1,343.23		00/00	050-1280
03242022	2	Adjustmen	LARM INS-FUEL FARM	04/14/2022	04/14/2022	1,343.23-		00/00	050-1280
Total LEAGUE ASSOC OF RISK MANAGEMENT (2705):						.00			
NE ASSOCIATION OF AIRPORT OFFICIALS (3385)									
2022	1	Invoice	MEMBERSHIP	04/14/2022	04/14/2022	250.00		00/00	050-8500
Total NE ASSOCIATION OF AIRPORT OFFICIALS (3385):						250.00			
NORRIS PUBLIC POWER DISTRICT (3685)									
04052022	1	Invoice	AIRPORT ELECTRICITY	04/14/2022	04/14/2022	1,292.88		00/00	050-7530
Total NORRIS PUBLIC POWER DISTRICT (3685):						1,292.88			
SEWARD COUNTY INDEPENDENT (4590)									
144718	1	Invoice	MEETING NOTICE	04/14/2022	04/14/2022	11.45		00/00	050-5390
Total SEWARD COUNTY INDEPENDENT (4590):						11.45			
WINDSTREAM (5465)									
04052022	1	Invoice	PHONE-AIRPORT	04/14/2022	04/14/2022	119.69		00/00	050-5220
Total WINDSTREAM (5465):						119.69			
Grand Totals:						8,961.36			

Report GL Period Summary

GL Period	Amount
00/00	8,961.36
Grand Totals:	8,961.36

Vendor number hash:	23490
Vendor number hash - split:	26195
Total number of invoices:	9
Total number of transactions:	10

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	8,961.36	.00	8,961.36
Grand Totals:	8,961.36	.00	8,961.36

Report Criteria:
Invoice Detail.GL account = "0500000"-"0509999"