

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 04/22/2025	911 CUSTOM LLC INVOICE	59368	SURVIVAL ARMOR - HEFT QM	347.00	
			Total:	347.00	
			Net of 1 Invoices / 0 Checks	347.00	
02057 04/22/2025	A TO Z MESSAGING INVOICE	19628	ANSWERING SERVICE	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
00116 04/22/2025	ACE HARDWARE & GARDEN CNT INVOICE	211017/5	DRILL BIT, SILICONE	14.54	
04/22/2025	INVOICE	211023/5	WIRE ROPE CLIP	26.85	
04/22/2025	INVOICE	211024/5	BLOW OFF DUSTER	27.98	
04/22/2025	INVOICE	211048/5	BELT DRESSING 8OZ	8.59	
04/22/2025	INVOICE	211072/5	NUTS, BOLTS, SCREWS	6.32	
04/22/2025	INVOICE	211077/5	2 - WHEELS	32.08	
04/22/2025	INVOICE	211081/5	POWER GRAB ADHSV, BARBED COUPLER	10.98	
04/22/2025	INVOICE	211097/5	NUTS, BOLTS, SCREWS	5.96	
04/22/2025	INVOICE	211111/5	SPARKPLUG	7.98	
04/22/2025	INVOICE	211134/5	KEY MASTER	14.36	
04/22/2025	INVOICE	211142/5	NUTS, BOLTS, SCREWS	3.77	
04/22/2025	INVOICE	210857/5	NUTS, BOLTS, SCREWS	18.72	
04/22/2025	INVOICE	210859/5	CLICK N FLAME LIGHTER	10.77	
04/22/2025	INVOICE	210867/5	DRAIN LINE OPENER	18.99	
04/22/2025	INVOICE	210870/5	CONTRACTOR BAG, DUCT TAPE, GORILLA TAPE, ELI	36.55	
04/22/2025	INVOICE	210873/5	NUTS, BOLTS, SCREWS	4.88	
04/22/2025	INVOICE	210888/5	GASKET, SILICONE, FLEX COUPL, ADAPTER PVC	20.16	
04/22/2025	INVOICE	210890/5	SPRING SNAP	21.51	
04/22/2025	INVOICE	210907/5	BUNGEE CORDS	42.86	
04/22/2025	INVOICE	210923/5	GORILLA CLR GRIP, GLUE	15.58	
04/22/2025	INVOICE	210926/5	KEY MASTER, GLOVES	26.76	
04/22/2025	INVOICE	210931/5	NUTS, BOLTS, SCREWS	28.23	
04/22/2025	INVOICE	210941/5	ATHL FLD STPNT WHITE	29.67	
04/22/2025	INVOICE	210951/5	SCOTTS 4 STEP FERTILIZER	97.54	
04/22/2025	INVOICE	210966/5	ATHL FLD STPNT WHITE	29.67	
04/22/2025	INVOICE	210978/5	MARK PNT PL FLR PINK	19.98	
04/22/2025	INVOICE	211000/5	FLAT WASHERS, LOCK NUTS, USS HX CP	77.46	
04/22/2025	INVOICE	211191/5	AERATOR KIT DELTA	4.59	
04/22/2025	INVOICE	211204/5	CRABGRASS PREVENTION	32.09	
04/22/2025	INVOICE	211203/5	PLUMBER CLOTH, SHARKBITE CAP, NUTS, BOLTS, :	19.53	
04/22/2025	INVOICE	211202/5	ELEC TAPE, TRPL OUTLET CORD	30.36	
04/22/2025	INVOICE	211182/5	KEY SCHLAGE, RISERS, POPUP SPRINKLER	35.68	
04/22/2025	INVOICE	211188/5	PLASTIC ANCH, NUTS, BOLTS, SCREWS	21.18	
			Total:	802.17	
			Net of 33 Invoices / 0 Checks	802.17	
11322 04/22/2025	AMAZON CAPITAL SERVICES INVOICE	1D9R-R43Y-31D9	BROTHER TONER	61.49	
04/22/2025	INVOICE	1JNN-P16G-K973	202 CYLINDER	228.34	
04/22/2025	INVOICE	1RNY-T4HH-4NDP	8 - DUAL MONITOR DISPLAY PORT	475.24	
04/22/2025	INVOICE	1TLP-MRF4-XLM4	ETHERNET CABLE	123.00	
04/22/2025	INVOICE	13C6-3KXT-3M4C	RUBBER WHEEL CARRIER	59.98	
04/22/2025	INVOICE	13CY-DMM4-3TWG	GALAXY TAB CASE, SAMSUNG TABLET	643.49	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	14FX-GHKW-4MHP	WIRELESS KEYBOARD/MOUSE	69.98	
04/22/2025	INVOICE	114D-PTRN-7QL3	2 - WIRELESS KEYBOARD/MOUSE	135.76	
04/22/2025	INVOICE	169L-CJGT-YW3K	PAPER ROLL DISPENSER	42.13	
Total:				1,839.41	
Net of 9 Invoices / 0 Checks				1,839.41	
00587	AQUA-PURE INC				
04/22/2025	INVOICE	COLNE040825	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE	7,585.46	
Total:				7,585.46	
Net of 1 Invoices / 0 Checks				7,585.46	
10561	ARNOLD MOTOR SUPPLY				
04/22/2025	INVOICE	78NV142336	12V HIGH PERF BATTERY	178.01	
04/22/2025	INVOICE	78NV142024	AIR, OIL, F/W SEPARATOR FILTERS	58.45	
04/22/2025	INVOICE	78NV142515	PM HD SAE30, OIL FILTER	28.89	
04/22/2025	INVOICE	78NV142341	OIL, FUEL, CABIN AIR, AIR FILTERS	398.25	
04/22/2025	INVOICE	78NV142277	FUEL PUMP	100.51	
04/22/2025	INVOICE	78NV142705	GASKET MATERIAL	14.74	
04/22/2025	INVOICE	78NV142229	OPTI-2 OIL	143.52	
04/22/2025	INVOICE	78NV141163	AIR, ENGINE OIL & FUEL FILTERS	385.15	
04/22/2025	INVOICE	78NV141155	AIR FILTER	29.50	
04/22/2025	INVOICE	78NV141156	CABIN AIR FILTER	121.10	
04/22/2025	INVOICE	78NV141792	419PC METRIC O-RING ASSORTMENT	11.99	
04/22/2025	INVOICE	78NV141004	2 - PERFECT VIEW WIPER BLADES	25.26	
04/22/2025	INVOICE	78NV141544	ULTRA SLICK ENG ASSY LUBE	8.49	
04/22/2025	INVOICE	78NV142879	AIR FILTER	33.65	
Total:				1,537.51	
Net of 14 Invoices / 0 Checks				1,537.51	
10663	AUXIANT				
04/22/2025	INVOICE	4172025HEALTH	HEALTH FUNDING	65,430.00	
04/22/2025	INVOICE	4172025FLEX	FLEX FUNDING	902.88	
04/22/2025	INVOICE	4102025HEALTH	HEALTH FUNDING	69,338.38	
04/22/2025	INVOICE	4102025FLEX	FLEX FUNDING	1,325.43	
Total:				136,996.69	
Net of 4 Invoices / 0 Checks				136,996.69	
00976	AVI SYSTEMS, INC				
04/22/2025	INVOICE	89048780	TOUCH SCREEN CONTROLLER-3RD FLOOR PAGING	10,035.83	
Total:				10,035.83	
Net of 1 Invoices / 0 Checks				10,035.83	
00278	AWARDS & ENGRAVING				
04/22/2025	INVOICE	14284	MEMORY MEADOWS MEMORY PLATE	14.00	
Total:				14.00	
Net of 1 Invoices / 0 Checks				14.00	
02344	BAIRD HOLM LLP				
04/22/2025	INVOICE	333263	AMENDMENT FOR CHERRY CREEK PROJECT	198.00	
04/22/2025	INVOICE	333260	CITY SUBDIVISION TIF	528.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				726.00	
Net of 2 Invoices / 0 Checks				726.00	
00461	BEHLEN TOWING LLC				
04/22/2025	INVOICE	28905	TOWING	150.00	
04/22/2025	INVOICE	34310	TOWING	150.00	
04/22/2025	INVOICE	28911	TOWING	150.00	
04/22/2025	INVOICE	28914	TOWING	150.00	
04/22/2025	INVOICE	28922	TOWING	150.00	
04/22/2025	INVOICE	28932	TOWING	150.00	
04/22/2025	INVOICE	28930	TOWING	150.00	
04/22/2025	INVOICE	28935	TOWING	150.00	
04/22/2025	INVOICE	26797	TOWING	150.00	
04/22/2025	INVOICE	28945	TOWING	150.00	
04/22/2025	INVOICE	26798	TOWING	205.00	
04/22/2025	INVOICE	35303	TOWING	150.00	
Total:				1,855.00	
Net of 12 Invoices / 0 Checks				1,855.00	
11132	BERGANKDV LLC				
04/22/2025	INVOICE	1254492	FINAL BILLING AUDIT OF FINANCIAL STATEMENTS	48,700.00	
Total:				48,700.00	
Net of 1 Invoices / 0 Checks				48,700.00	
00969	BIERMAN CONTRACTING INC.				
04/22/2025	INVOICE	MARCH-FINAL (#8)	CENTENNIAL PARK RR & CONCESSION	94,455.90	
Total:				94,455.90	
Net of 1 Invoices / 0 Checks				94,455.90	
03256	BLACK HILLS ENERGY				
04/22/2025	INVOICE	6007 1329 48 APR	2NATURAL GAS	1,179.07	
04/22/2025	INVOICE	8429 6210 02 APR	2NATURAL GAS	524.71	
04/22/2025	INVOICE	0815 1921 72 APR	2NATURAL GAS	503.22	
04/22/2025	INVOICE	6310 3990 85 APR	2NATURAL GAS	317.98	
04/22/2025	INVOICE	1450 5796 12 APR	2NATURAL GAS	148.78	
04/22/2025	INVOICE	5431 5180 01 APR	2NATURAL GAS	123.46	
04/22/2025	INVOICE	0778 7198 98 APR	2NATURAL GAS	123.09	
04/22/2025	INVOICE	7226 0844 98 APR	2NATURAL GAS	121.66	
04/22/2025	INVOICE	4447 5106 07 APR	2NATURAL GAS	102.15	
04/22/2025	INVOICE	5915 3548 20 APR	2NATURAL GAS	91.58	
04/22/2025	INVOICE	6942 7542 63 APR	2NATURAL GAS	90.74	
04/22/2025	INVOICE	5048 9157 09 APR	2NATURAL GAS	87.58	
04/22/2025	INVOICE	7504 0422 35 APR	2NATURAL GAS	75.92	
04/22/2025	INVOICE	5317 1214 84 APR	2NATURAL GAS	71.55	
04/22/2025	INVOICE	2278 6168 20 APR	2NATURAL GAS	63.11	
04/22/2025	INVOICE	3343 6679 78 APR	2NATURAL GAS	61.89	
04/22/2025	INVOICE	4086 6115 74 APR	2NATURAL GAS	64.33	
04/22/2025	INVOICE	5389 9420 88 APR	2NATURAL GAS	64.33	
04/22/2025	INVOICE	4665 9615 35 APR	2NATURAL GAS	64.29	
04/22/2025	INVOICE	9767 8260 47 APR	2NATURAL GAS	63.04	
Total:				3,942.48	
Net of 20 Invoices / 0 Checks				3,942.48	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00240	BOUND TREE MEDICAL LLC				
04/22/2025	INVOICE	85728897	GLOVES, I-GEL OR RESUS, ADULT MASK	652.92	
04/22/2025	INVOICE	85716163	MEDICAL SUPPLIES	2,595.93	
04/22/2025	INVOICE	85716164	XDCUFF PLASTIC CLIP-IN STARTER PACK	453.98	
04/22/2025	INVOICE	85722023	FLEXIBLE STRAIGHT CATHETER MOUNT	32.90	
04/22/2025	INVOICE	85688957	ECG CODE SIMULATOR	999.99	
Total:				4,735.72	
Net of 5 Invoices / 0 Checks				4,735.72	
00091	CAROLINA SOFTWARE				
04/22/2025	INVOICE	94540	WASTEWORX LASER TICKETS	826.94	
04/22/2025	INVOICE	93885	WASTEWORX SOFTWARE SUPPORT QUATER ENDING 6.	600.00	
Total:				1,426.94	
Net of 2 Invoices / 0 Checks				1,426.94	
10604	CASEY'S MAIL SERVICE LLC				
04/22/2025	INVOICE	4574	DAILY MAIL, WATER STATEMENTS	5,064.26	
04/22/2025	INVOICE	4568	LIBRARY/MEDIA MAIL	833.74	
Total:				5,898.00	
Net of 2 Invoices / 0 Checks				5,898.00	
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
04/22/2025	INVOICE	10357	GM FUEL TANK	1,677.66	
Total:				1,677.66	
Net of 1 Invoices / 0 Checks				1,677.66	
02542	CNC REPAIR LLC				
04/22/2025	INVOICE	6206	ALIGNMENT	79.95	
04/22/2025	INVOICE	5944	TIRE REPAIR - VIN #2269	19.50	
04/22/2025	INVOICE	5835	LOF - VIN #5403	50.74	
04/22/2025	INVOICE	5830	LOF - VIN #1630	50.74	
04/22/2025	INVOICE	5834	LOF - VIN #9749	54.69	
04/22/2025	INVOICE	5987	LOF - VIN #6325	50.74	
04/22/2025	INVOICE	6064	WIPER BLADE	18.53	
04/22/2025	INVOICE	6074	TIRE REPAIR - VIN #6325	19.50	
04/22/2025	INVOICE	6081	TIRE REPAIR - VIN #2269	19.50	
04/22/2025	INVOICE	6194	LOF - VIN #4566	56.74	
04/22/2025	INVOICE	6199	LOF, WIPER BLADES - VIN #5402	153.02	
04/22/2025	INVOICE	6232	REPLACE RADIATOR - VIN #1009	1,533.55	
Total:				2,107.20	
Net of 12 Invoices / 0 Checks				2,107.20	
03140	COLUMBUS AREA CHAMBER OF				
04/22/2025	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,000.00	
04/22/2025	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	980.00	
Total:				1,980.00	
Net of 2 Invoices / 0 Checks				1,980.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
04/22/2025	INVOICE	3.31.2025	PHARMACY - FIRE DEPARTMENT	534.32	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	534.32	
			Net of 1 Invoices / 0 Checks	534.32	
10768	COLUMBUS CREDIT SERVICES				
04/22/2025	INVOICE	ACCTY150 MAR 25	MARCH COLLECTIONS	71.86	
04/22/2025	INVOICE	ACCBD100 MAR 25	MARCH COLLECTIONS	38.81	
			Total:	110.67	
			Net of 2 Invoices / 0 Checks	110.67	
01638	COLUMBUS FAMILY RESOURCE CTR				
04/22/2025	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	11,265.98	
			Total:	11,265.98	
			Net of 1 Invoices / 0 Checks	11,265.98	
02011	COLUMBUS MOTOR COMPANY				
04/22/2025	INVOICE	72422	REPLACE DEF HARNESS	585.30	
			Total:	585.30	
			Net of 1 Invoices / 0 Checks	585.30	
03139	COLUMBUS PLUMBING COMPANY				
04/22/2025	INVOICE	0006046	2 - V551A REPAIR KITS, 2 - V500AA VAC BREAKI	81.80	
04/22/2025	INVOICE	0006048	2 - A36 REPAIR KITS, A37 REPAIR KIT, SLOAN (128.70	
			Total:	210.50	
			Net of 2 Invoices / 0 Checks	210.50	
00006	CONSOLIDATED WATER SOLUTIONS				
04/22/2025	INVOICE	30394	CP 4513 (TOTE)	17,850.00	
			Total:	17,850.00	
			Net of 1 Invoices / 0 Checks	17,850.00	
02718	CORE & MAIN LP				
04/22/2025	INVOICE	W752234	16 - 3/4S IPERL 1000G	2,715.20	
04/22/2025	INVOICE	W752238	25 - 510M S/POINT M2 WIRED	4,750.00	
04/22/2025	INVOICE	W752239	25 - 510M S/POINT M2	4,750.00	
04/22/2025	INVOICE	W752240	4 - 510M S/POINT M2	760.00	
04/22/2025	INVOICE	W723364	30 - METER SPUDS	987.30	
04/22/2025	INVOICE	W191542	METAL 1000G IPERL	191.90	
04/22/2025	INVOICE	W770107	IPERL 3/4S METAL 1000G	191.90	
04/22/2025	INVOICE	W779113	CREDIT - IPERL 3/4S METAL 1000G	(191.90)	
			Total:	14,154.40	
			Net of 8 Invoices / 0 Checks	14,154.40	
03147	CORNHUSKER PUBLIC POWER DIST				
04/22/2025	INVOICE	415030001 APR 25	ELECTRICITY	72.98	
04/22/2025	INVOICE	415030005 APR 25	ELECTRICITY	37.84	
04/22/2025	INVOICE	415030006 APR 25	ELECTRICITY	195.00	
04/22/2025	INVOICE	415030008 APR 25	ELECTRICITY	182.67	
			Total:	488.49	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 4 Invoices / 0 Checks	488.49	
03149	CULLIGAN OF COLUMBUS				
04/22/2025	INVOICE	292975	SALT SOLAR DELIVERED	66.25	
04/22/2025	INVOICE	292842	EQUIPMENT - COOLER	18.40	
04/22/2025	INVOICE	293088	EQUIPMENT - POU WITH FILTER	120.00	
04/22/2025	INVOICE	293093	EQUIPMENT - POU COOLER	45.00	
04/22/2025	INVOICE	293123	EQUIPMENT - REVERSE OSMOSIS	33.00	
04/22/2025	INVOICE	293127	EQUIPMENT - REVERSE OSMOSIS	66.50	
			Total:	349.15	
			Net of 6 Invoices / 0 Checks	349.15	
00061	DALE JOHNSON TRUCKING				
04/22/2025	INVOICE	41586	WHITEROCK	2,494.15	
			Total:	2,494.15	
			Net of 1 Invoices / 0 Checks	2,494.15	
11164	DANIELS PRODUCE LLC				
04/22/2025	INVOICE	3.01.2025-3.31.2025	YARD WASTE REMOVAL 3/1/2025 - 3/31/2025	243.68	
			Total:	243.68	
			Net of 1 Invoices / 0 Checks	243.68	
03152	DEMCO INC				
04/22/2025	INVOICE	7630790	BAGS, BOOKMARKS, CLASSIFICATION LABELS, TEM:	166.48	
			Total:	166.48	
			Net of 1 Invoices / 0 Checks	166.48	
10982	DETECTACHEM INC				
04/22/2025	INVOICE	INV18654	MOBILE DETECH POUCHES	792.19	
			Total:	792.19	
			Net of 1 Invoices / 0 Checks	792.19	
03156	DRAIN SURGEON				
04/22/2025	INVOICE	10683	UNPLUG STOOL IN MEN'S RESTROOM	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
00374	DUNBAR DOUGLAS				
04/22/2025	INVOICE	4.01.2025	MONTHLY CONTRACT	7,234.86	
04/22/2025	INVOICE	4.01.2025	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	20,498.27	
			Total:	27,733.13	
			Net of 2 Invoices / 0 Checks	27,733.13	
03158	EAKES OFFICE SOLUTIONS				
04/22/2025	INVOICE	9121230-0	ADDING MACHINE ROLLS	12.33	
04/22/2025	INVOICE	9121315-0	HOLDER, PLASTIC LETTER	7.97	
04/22/2025	INVOICE	9117571-0	CENTERPULL TOWELS, CORRECTION TAPE	113.76	
04/22/2025	INVOICE	9118043-0	PAPER	94.20	
04/22/2025	INVOICE	INV642194	COPIER CONTRACT	159.53	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	INV642237	COPIER CONTRACT - WATER OFFICE	635.92	
			Total:	1,023.71	
			Net of 6 Invoices / 0 Checks	1,023.71	
00191	ELECTRIC PUMP INC				
04/22/2025	INVOICE	030622	STRANCO SEAL, O-RING, BAFFLE PLATE, TUBE, P	2,381.06	
			Total:	2,381.06	
			Net of 1 Invoices / 0 Checks	2,381.06	
01597	ELECTRONIC ENGINEERING				
04/22/2025	INVOICE	853005668-1	PROGRAMMING	285.00	
			Total:	285.00	
			Net of 1 Invoices / 0 Checks	285.00	
10818	EMERGENCY SERVICES MKTING CORP INC				
04/22/2025	INVOICE	INV9267	YEAR 3 OF 5 SUBSCRIPTION	660.00	
			Total:	660.00	
			Net of 1 Invoices / 0 Checks	660.00	
00242	FIRST NATIONAL BANK OMAHA				
04/22/2025	INVOICE	5215735599	GOOGLE WORKSPACE BUSINESS STARTER	12.00	
04/22/2025	INVOICE	173088138	SQUARESPACE - WEBSITE SUBSCRIPTION	264.00	
04/22/2025	INVOICE	300084020	NENA: THE 911 ASSOCIATION	152.00	
04/22/2025	INVOICE	1183724	APCO INTERNATIONAL - CCS 5TH ED RECERTIFICA	35.00	
04/22/2025	INVOICE	200043533	NENA: THE 911 ASSOCIATION - ENHANCED POLICE	160.00	
04/22/2025	INVOICE	3.14.2025	LIFESAVERS CONF - MEALS & HOTEL	2,185.97	
04/22/2025	INVOICE	113-6301813-370745	AMAZON - HAND SANITIZER, PORTABLE EXTERNAL I	321.61	
04/22/2025	INVOICE	113-5571738-468341	AMAZON - DRY ERASE BOARD	45.59	
04/22/2025	INVOICE	113-0428436-032184	AMAZON - TAPE DISPENSER, CORRECTION TAPE, C	223.15	
04/22/2025	INVOICE	5205891658218361	CUSTOM CHRONOGRAPH INC	125.00	
04/22/2025	INVOICE	113-6864674-878185	AMAZON - ALUMINUM RULE, DISH SOAP, CALCULAT	53.79	
04/22/2025	INVOICE	4.03.2025	AUTOPSY-OMAHA MEALS	65.49	
04/22/2025	INVOICE	4.02.2025	IAI CONFERENCE - MEALS & HOTEL	244.51	
04/22/2025	INVOICE	31273235	POSITIVE PROMOTIONS - 2 SECTION FOOD CONTAI	206.45	
04/22/2025	INVOICE	1530	GREAT AMERICAN BAGEL - VASICEK	11.59	
04/22/2025	INVOICE	728	AC HOTELS	1,536.34	
04/22/2025	INVOICE	4042025	BHM WORLD HERLAD HEWSPAPER SUBSCRIPTION	34.99	
04/22/2025	INVOICE	3052025	OMA SOUTH GARAGE	18.00	
04/22/2025	INVOICE	3282025	ARBYS	11.12	
04/22/2025	INVOICE	4707062	GOVX RIFLESCOPE - WOTIPKA QM	329.50	
04/22/2025	INVOICE	2000728647	WALSWORTH PUBLISHING - YEARBOOK	63.99	
04/22/2025	INVOICE	4.03.2025	NWEA - 2025 GREAT PLAINS CONFERENCE	725.00	
04/22/2025	INVOICE	112-4213422-951706	AMAZON - 4 - GOLF CART BATTERIES	4,179.96	
04/22/2025	INVOICE	3LT1944D2402890W	NEBRASKA IAI CONFERENCE	225.00	
04/22/2025	INVOICE	3.20.2025	COLUMBUS TELEGRAM SUBSCRIPTION	33.99	
04/22/2025	INVOICE	1408340	NATIONAL REGISTRY EMT RECERTIFICATION FEE	25.00	
04/22/2025	INVOICE	1ST204296573	WELCH ALLYN BP PORT FITTING	199.12	
04/22/2025	INVOICE	848989	FUEL RECEIPTS - FORCE CONFERENCE	156.91	
04/22/2025	INVOICE	83929404	EMBASSY SUITES - GRAY	378.87	
04/22/2025	INVOICE	112-7350227-839141	AMAZON - WELCOME TO WHO-VILLE	23.33	
04/22/2025	INVOICE	112-7071757-961783	AMAZON - SHIPPING LABELS, BUTON BATTERIES,	84.70	
04/22/2025	INVOICE	112-4928429-903864	AMAZON - JAKE DRAKE CLASS CLOWN	18.02	
04/22/2025	INVOICE	112-5665381-984424	AMAZON - BOOKS	13.11	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	125780	LANE WALKER BOOKS	533.75	
04/22/2025	INVOICE	112-4588477-842106	AMAZON - REFUND	(13.94)	
04/22/2025	INVOICE	012549	FIVE BELOW	460.65	
04/22/2025	INVOICE	112-0427074-878661	AMAZON - BAGS, MICROFIBER CLEANING CLOTH, P	54.31	
04/22/2025	INVOICE	112-0468526-817781	AMAZON - BUBBLE MAILERS	34.16	
04/22/2025	INVOICE	112-0772882-134021	AMAZON - PACKING TAPE	22.94	
04/22/2025	INVOICE	112-8280872-241062	BOOK	17.99	
04/22/2025	INVOICE	113-6281452-839145	AMAZON - DISINFECTING WIPES, DVD'S	326.37	
04/22/2025	INVOICE	3672798838	GO DADDY - DOMAIN RENEWAL	88.32	
04/22/2025	INVOICE	23173	TERRACE BOOKS	60.00	
04/22/2025	INVOICE	W104210054	JOSTEN'S - YEARBOOK CHS	58.99	
04/22/2025	INVOICE	112-4588477-842106	AMAZON - BOOKS, STICKERS, STOPWATCH TIMER	41.08	
04/22/2025	INVOICE	125780	CREDIT - LANE WALKER BOOKS TAXES	(34.92)	
04/22/2025	INVOICE	7001671998	FIRST BOOK MARKETPLACE - BRICK PLAY BOX	32.79	
04/22/2025	INVOICE	3282025	CONSTANT CONTACT	28.50	
04/22/2025	INVOICE	3670576341	GO DADDY - US DOMAIN RENEWAL	39.98	
04/22/2025	INVOICE	AD023461000000EUS	ADOBE CREATIVE CLOUD ALL APPS	34.99	
04/22/2025	INVOICE	INV298673528	ZOOM WORKPLACE PRO ANNUAL	159.90	
04/22/2025	INVOICE	112-0560303-036503	AMAZON - 100 KEY CABINET LOCK	57.31	
04/22/2025	INVOICE	112-0949123-828182	AMAZON - DVD/RW EXTERNAL DRIVE	103.96	
04/22/2025	INVOICE	112-0966329-114420	AMAZON - INK CARTRIDGES, HP ALL IN ONE PRIN'	145.88	
04/22/2025	INVOICE	112-1760942-275864	AMAZON - LAMINATING POUCHES	33.09	
04/22/2025	INVOICE	112-1926349-485780	AMAZON - CERTIFICATE HOLDERS & PAPER, METAL	135.63	
04/22/2025	INVOICE	112-2528792-185781	AMAZON - HEADPHONE	69.95	
04/22/2025	INVOICE	112-3725276-836583	AMAZON - WIRELESS KEYBOARD/MOUSE	69.63	
04/22/2025	INVOICE	112-4070063-074660	AMAZON - GOLF CART BATTERIES	4,179.96	
04/22/2025	INVOICE	112-4511206-554983	AMAZON - INKJET PRINTER	69.99	
04/22/2025	INVOICE	112-5783526-142022	AMAZON - USB C CHARGER BLOCK, LAPTOP STAND,	125.96	
04/22/2025	INVOICE	112-6795685-389701	AMAZON - ROKU EXPRESS	35.98	
04/22/2025	INVOICE	112-7404098-352583	AMAZON - HP BLACK INK CARTRIDGE	46.89	
04/22/2025	INVOICE	112-8991917-817064	AMAZON - HP BLACK INK CARTRIDGE	95.78	
04/22/2025	INVOICE	112-9023526-980584	AMAZON - ABB SWITCH DISCONNECTOR, 3-POLE	55.88	
04/22/2025	INVOICE	159127639	CRICUT - ACCESS STANDARD	0.53	
04/22/2025	INVOICE	8B90777D	COLUMN PUBLIC NOTICE	65.33	
04/22/2025	INVOICE	AE9B48B3	COLUMN PUBLIC NOTICE	318.79	
04/22/2025	INVOICE	6192	STARBUCKS	15.11	
04/22/2025	INVOICE	1360	MCDONALD'S	9.94	
04/22/2025	INVOICE	1894	KAHILLS	20.05	
04/22/2025	INVOICE	6146	STARBUCKS	8.03	
04/22/2025	INVOICE	6965	STARBUCKS	15.11	
04/22/2025	INVOICE	808983	OLIVE GARDEN	26.82	
04/22/2025	INVOICE	6871	STARBUCKS	5.89	
04/22/2025	INVOICE	4180	JIMMY JOHN'S	17.27	
04/22/2025	INVOICE	6783	STARBUCKS	12.31	
04/22/2025	INVOICE	6824	STARBUCKS	11.24	
04/22/2025	INVOICE	2035175	REFUND - NE MUNICIPAL CLERK INSTITUTE	(225.00)	
04/22/2025	INVOICE	105	HUHOT	24.63	
04/22/2025	INVOICE	6530	STARBUCKS	16.84	
04/22/2025	INVOICE	33790	PICKLEMAN'S	19.29	
04/22/2025	INVOICE	6319	CORNHUSKER CAFE	17.28	
04/22/2025	INVOICE	4869-506	CORNHUSKER HOTEL - PARKING	27.00	
04/22/2025	INVOICE	230462	RUNZA	11.14	
04/22/2025	INVOICE	9AS6MMCPJ2	FACEBOOK CAMPAIGNS	53.36	
04/22/2025	INVOICE	111-7256474-426980	AMAZON - BRASS CARTRIDGE FOR SINK FAUCET, RI	160.62	
04/22/2025	INVOICE	D01-4429914-702422	AMAZON MUSIC	10.99	
04/22/2025	INVOICE	728C72EB-0009	STARFISH AQUATICS - SWIMMING BASIC	69.00	
04/22/2025	INVOICE	111-3780922-141386	AMAZON - ZIP TIES	86.97	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	111-4119264-263943	AMAZON - ZIP TIES	144.95	
04/22/2025	INVOICE	113-1874895-093303	AMAZON - MEN'S OVERALLS	72.98	
04/22/2025	INVOICE	113-7361380-280505	MEN'S OVERALLCABLE, SUNSCREEN, REAGENT, SUN	502.18	
04/22/2025	INVOICE	113-9649910-588102	AMAZON - AC DELCO GM ORIGINAL	17.83	
04/22/2025	INVOICE	113-4128607-596346	AMAZON - BLOWER HARNESS, COFFEE POT	92.77	
Total:				20,964.10	
Net of 95 Invoices / 0 Checks				20,964.10	
00169	FRONTIER				
04/22/2025	INVOICE	30218802060523942	E911 PHONE CHARGES 3/30/25 T 4/29/25	89.84	
04/22/2025	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	1,864.79	
Total:				1,954.63	
Net of 2 Invoices / 0 Checks				1,954.63	
10605	G.I. TRAILER				
04/22/2025	INVOICE	02P1825	DUAL-PIN WIRE KIT, 50A/24V CIRCUIT BREAKER	471.66	
Total:				471.66	
Net of 1 Invoices / 0 Checks				471.66	
03172	GALLS LLC				
04/22/2025	INVOICE	030940348	RC CLOTH COMMENDATION BARS	40.00	
04/22/2025	INVOICE	030828545	5.11 STRYKE PANTS - KLEE 7 FRENCH QM	270.99	
Total:				310.99	
Net of 2 Invoices / 0 Checks				310.99	
03174	GEHRING CONSTRUCTION &				
04/22/2025	INVOICE	82721	LINDEN DRIVE & 38TH STREET	191.50	
04/22/2025	INVOICE	82796	SONOTUBE	813.60	
04/22/2025	INVOICE	82655	1411 1ST STREET	729.13	
04/22/2025	INVOICE	1	CONCRETE PAVING IMPROVEMENTS 2025	197,393.40	
Total:				199,127.63	
Net of 4 Invoices / 0 Checks				199,127.63	
00303	GENE STEFFY FORD				
04/22/2025	INVOICE	225359	LUBE, OIL & FILTER, ELEMENT	563.38	
Total:				563.38	
Net of 1 Invoices / 0 Checks				563.38	
03176	GEOCOMM INC				
04/22/2025	INVOICE	INV170385	GIS DATA HUB ONE TIME CONFIGURATION	3,328.00	
Total:				3,328.00	
Net of 1 Invoices / 0 Checks				3,328.00	
00056	GODFATHER'S PIZZA				
04/22/2025	INVOICE	6820	PIZZA	87.21	
Total:				87.21	
Net of 1 Invoices / 0 Checks				87.21	

04/18/2025 01:50 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 10/26

Activity From 04/22/2025 To 04/22/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10401 04/22/2025	GOLFNOW INVOICE	INV00103998	WEBSITE/EMAIL HOSTING	196.96	
			Total:	196.96	
			Net of 1 Invoices / 0 Checks	196.96	
02594 04/22/2025	GREAT PLAINS BUILDING SUPPLY INVOICE	2504-538241	ATHLETIC FIELD MARKER	608.16	
			Total:	608.16	
			Net of 1 Invoices / 0 Checks	608.16	
02075 04/22/2025	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 04/16 - 05/15	1,562.66	
			Total:	1,562.66	
			Net of 1 Invoices / 0 Checks	1,562.66	
03182 04/22/2025	HACH COMPANY INVOICE	14442820	CHEMICALS	685.67	
			Total:	685.67	
			Net of 1 Invoices / 0 Checks	685.67	
00272 04/22/2025	HAWKINS INC INVOICE	7028403	CHEMICALS	4,256.15	
04/22/2025	INVOICE	7033215	CHEMICALS	3,234.22	
			Total:	7,490.37	
			Net of 2 Invoices / 0 Checks	7,490.37	
03185 04/22/2025	HDR ENGINEERING INC INVOICE	1200709003	SAFE STREETS & ROADS FOR ALL	44,082.19	
04/22/2025	INVOICE	1200707875	SANITARY SEWER HYDRAULIC MODEL CONVERSION	3,375.00	
04/22/2025	INVOICE	1200707876	NORTH WELL #20 DESIGN PHASE SERVICE	29,790.00	
			Total:	77,247.19	
			Net of 3 Invoices / 0 Checks	77,247.19	
01424 04/22/2025	HEARTLAND NATURAL GAS LLC INVOICE	151626	NATURAL GAS	92.20	
04/22/2025	INVOICE	151625	NATURAL GAS	184.47	
04/22/2025	INVOICE	151624	NATURAL GAS	34.24	
04/22/2025	INVOICE	151622	NATURAL GAS	122.78	
04/22/2025	INVOICE	151621	NATURAL GAS	257.77	
04/22/2025	INVOICE	151630	NATURAL GAS	1,345.63	
04/22/2025	INVOICE	151620	NATURAL GAS	1,283.39	
04/22/2025	INVOICE	151623	NATURAL GAS	80.61	
04/22/2025	INVOICE	151631	NATURAL GAS	747.39	
04/22/2025	INVOICE	151629	NATURAL GAS	46.92	
04/22/2025	INVOICE	151577	NATURAL GAS	559.18	
04/22/2025	INVOICE	151578	NATURAL GAS	1,311.32	
04/22/2025	INVOICE	151579	NATURAL GAS	1,023.05	
04/22/2025	INVOICE	151576	NATURAL GAS	183.39	
			Total:	7,272.34	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 14 Invoices / 0 Checks	7,272.34	
01724	HOBBY LOBBY				
04/22/2025	INVOICE	139558973	CRAFTS	41.51	
04/22/2025	INVOICE	139638446	CUSTOM FRAME	12.00	
			Total:	53.51	
			Net of 2 Invoices / 0 Checks	53.51	
02781	HOTSY EQUIPMENT CO.				
04/22/2025	INVOICE	352946	POWERSHINE, SERVICE MAINTENANCE	354.49	
			Total:	354.49	
			Net of 1 Invoices / 0 Checks	354.49	
00403	HOWERTER MD MARK S				
04/22/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
04/22/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	678.00	
			Total:	1,294.00	
			Net of 2 Invoices / 0 Checks	1,294.00	
10677	IMAGE TECH & PRINTING				
04/22/2025	INVOICE	11865	SCORE CARDS	182.65	
			Total:	182.65	
			Net of 1 Invoices / 0 Checks	182.65	
03194	INGRAM LIBRARY SERVICES, INC				
04/22/2025	INVOICE	87047353	MATERIALS	90.41	
04/22/2025	INVOICE	87061343	MATERIALS	479.04	
04/22/2025	INVOICE	87091133	MATERIALS	172.52	
04/22/2025	INVOICE	87177074	MATERIALS	741.66	
04/22/2025	INVOICE	87223491	MATERIALS	138.49	
04/22/2025	INVOICE	87278483	MATERIALS	171.24	
04/22/2025	INVOICE	87292704	MATERIALS	115.06	
04/22/2025	INVOICE	87299576	MATERIALS	76.26	
04/22/2025	INVOICE	87349629	MATERIALS	18.73	
04/22/2025	INVOICE	87053185	CREDIT	(36.92)	
			Total:	1,966.49	
			Net of 10 Invoices / 0 Checks	1,966.49	
01079	INLAND TRUCK PARTS & SERVICE				
04/22/2025	INVOICE	SO-2488280	35 GAL ALUM TANK W/REAR PORTS	1,179.20	
			Total:	1,179.20	
			Net of 1 Invoices / 0 Checks	1,179.20	
11285	INVERIS TRAINING SOLUTIONS INC				
04/22/2025	INVOICE	998127	VR 2-TRAINEE SYSTEM	9,670.00	
			Total:	9,670.00	
			Net of 1 Invoices / 0 Checks	9,670.00	
03199	JACKSON SERVICES INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	5539174	BAR MOPS, MICROFIBER TOWELS, APRONS	54.29	
04/22/2025	INVOICE	5536777	MATS, SHOP TOWELS ORANGE, UNIFORMS	299.45	
04/22/2025	INVOICE	5536778	UNIFORMS	139.61	
04/22/2025	INVOICE	5536786	MATS, ROLLER TOWELS, UNIFORMS	131.42	
04/22/2025	INVOICE	5536787	UNIFORMS	96.04	
04/22/2025	INVOICE	5536788	MATS, BAR TOWELS, SHOP TOWELS ORANGE	35.59	
04/22/2025	INVOICE	5536789	UNIFORMS	26.70	
04/22/2025	INVOICE	5536796	MOPS, MATS	60.16	
04/22/2025	INVOICE	5520262	SOAP	26.00	
04/22/2025	INVOICE	5534174	MATS, MOPS, POLISH TOWELS, WINDSHIELD WIPES	135.80	
04/22/2025	INVOICE	5534835	MATS	82.23	
04/22/2025	INVOICE	5534844	UNIFORMS	25.70	
04/22/2025	INVOICE	5534845	UNIFORMS	74.12	
04/22/2025	INVOICE	5530838	UNIFORMS	253.53	
04/22/2025	INVOICE	5526520	UNIFORMS, SHOP TOWELS ORANGE	262.08	
04/22/2025	INVOICE	5528929	UNIFORMS	25.67	
04/22/2025	INVOICE	5528930	UNIFORMS	74.09	
04/22/2025	INVOICE	5528931	MAT	24.92	
04/22/2025	INVOICE	5529929	MATS	44.06	
04/22/2025	INVOICE	5530839	UNIFORMS	139.58	
04/22/2025	INVOICE	5530848	UNIFORMS	96.01	
04/22/2025	INVOICE	5530849	UNIFORMS	3.07	
04/22/2025	INVOICE	5530850	UNIFORMS	26.67	
04/22/2025	INVOICE	5532489	UNIFORMS	95.30	
Total:				2,232.09	
Net of 24 Invoices / 0 Checks				2,232.09	
00523	JOHN DEERE FINANCIAL				
04/22/2025	INVOICE	4710824	ADAPTER, COMPRESSION TEST	127.23	
04/22/2025	INVOICE	4718574	STARTER MO	706.21	
04/22/2025	INVOICE	4720973	CREDIT - CORE FOR STARTER MOTOR	(50.00)	
Total:				783.44	
Net of 3 Invoices / 0 Checks				783.44	
03202	KELLY SUPPLY COMPANY				
04/22/2025	INVOICE	S12303822-0	HEX BUSHING, PIPE ADAPTER UNIONS, THREADLOC	39.76	
04/22/2025	INVOICE	S12303492-0	80 - PLASTIC PIPE	193.84	
04/22/2025	INVOICE	S12303506-0	GASKET	34.22	
04/22/2025	INVOICE	S12303551-0	PVC FLO-SPAN COUP	107.67	
04/22/2025	INVOICE	S12303647-0	PVC TEE, COUP, BUSHING, CEMENT, PLUMBING PR	153.22	
04/22/2025	INVOICE	S12303653-0	STEEL COUPLER, STEEL NIPPLE	67.87	
04/22/2025	INVOICE	S12303686-0	PLASTIC PIPE BELLED END	135.83	
04/22/2025	INVOICE	S12303730-0	WAT 88005698 - ARMORY IRRIGATION	275.33	
Total:				1,007.74	
Net of 8 Invoices / 0 Checks				1,007.74	
03206	KOCH EXCAVATING CO INC				
04/22/2025	INVOICE	37744	12.21 TONS 3/4" WHITEROCK	683.76	
Total:				683.76	
Net of 1 Invoices / 0 Checks				683.76	
11225	LABENZ BRADEN				
04/22/2025	INVOICE	1.11.2025	MILEAGE & MEALS - BRIDGE INSPECTION COURSE	176.94	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	176.94	
			Net of 1 Invoices / 0 Checks	176.94	
02236	LANGUAGE LINE SERVICES INC				
04/22/2025	INVOICE	11559145	OVER THE PHONE INTERPRETATION	100.15	
04/22/2025	INVOICE	11566685	OVER THE PHONE INTERPRETATION	127.70	
			Total:	227.85	
			Net of 2 Invoices / 0 Checks	227.85	
01183	LARM (LEAGUE ASSOCIATION OF				
04/22/2025	INVOICE	4325	DOG THERAPY VISIT TO LIBRARY	50.00	
04/22/2025	INVOICE	112880	ENDORSEMENT #20	485.34	
			Total:	535.34	
			Net of 2 Invoices / 0 Checks	535.34	
02596	LAWSON PRODUCTS				
04/22/2025	INVOICE	9312392777	HEAT SEAL CONN, SOLDER ALLOY, FLANGE NUT, P	147.16	
			Total:	147.16	
			Net of 1 Invoices / 0 Checks	147.16	
01992	LCL TRUCK EQUIPMENT INC.				
04/22/2025	INVOICE	INV1011286	LED OVAL & BLUE LED STROBE LIGHTS	334.91	
			Total:	334.91	
			Net of 1 Invoices / 0 Checks	334.91	
00103	LINCOLN JOURNAL STAR				
04/22/2025	INVOICE	118-60106294	ADVERTISING	226.72	
			Total:	226.72	
			Net of 1 Invoices / 0 Checks	226.72	
03214	LOUP POWER DISTRICT				
04/22/2025	INVOICE	169004 APR 25	ELECTRICITY	1,113.60	
04/22/2025	INVOICE	169005 APR 25	ELECTRICITY	69.73	
04/22/2025	INVOICE	169009 APR 25	ELECTRICITY	29.24	
04/22/2025	INVOICE	169016 APR 25	ELECTRICITY	78.01	
04/22/2025	INVOICE	169017 APR 25	ELECTRICITY	25.00	
04/22/2025	INVOICE	169018 APR 25	ELECTRICITY	3.08	
04/22/2025	INVOICE	169019 APR 25	ELECTRICITY	93.64	
04/22/2025	INVOICE	169020 APR 25	ELECTRICITY	5.86	
04/22/2025	INVOICE	169022 APR 25	ELECTRICITY	25.53	
04/22/2025	INVOICE	169023 APR 25	ELECTRICITY	254.94	
04/22/2025	INVOICE	169024 APR 25	ELECTRICITY	62.61	
04/22/2025	INVOICE	169026 APR 25	ELECTRICITY	105.60	
04/22/2025	INVOICE	169027 APR 25	ELECTRICITY	12.91	
04/22/2025	INVOICE	169028 APR 25	ELECTRICITY	610.94	
04/22/2025	INVOICE	169029 APR 25	ELECTRICITY	823.73	
04/22/2025	INVOICE	169030 APR 25	ELECTRICITY	308.54	
04/22/2025	INVOICE	169031 APR 25	ELECTRICITY	41.51	
04/22/2025	INVOICE	169033 APR 25	ELECTRICITY	36.11	
04/22/2025	INVOICE	169036 APR 25	ELECTRICITY	214.08	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	169038 APR 25	ELECTRICITY	3,065.89	
04/22/2025	INVOICE	169039 APR 25	ELECTRICITY	25.00	
04/22/2025	INVOICE	169041 APR 25	ELECTRICITY	33.76	
04/22/2025	INVOICE	169043 APR 25	ELECTRICITY	39.98	
04/22/2025	INVOICE	169044	ELECTRICITY	41.77	
04/22/2025	INVOICE	169048 APR 25	ELECTRICITY	28.80	
04/22/2025	INVOICE	169050 APR 25	ELECTRICITY	183.86	
04/22/2025	INVOICE	169051 APR 25	ELECTRICITY	25.00	
04/22/2025	INVOICE	169053 APR 25	ELECTRICITY	39.91	
04/22/2025	INVOICE	169055 APR 25	ELECTRICITY	25.63	
04/22/2025	INVOICE	169056 APR 25	ELECTRICITY	39.77	
04/22/2025	INVOICE	169058 APR 25	ELECTRICITY	35.44	
04/22/2025	INVOICE	169061 APR 25	ELECTRICITY	32.70	
04/22/2025	INVOICE	169062 APR 25	ELECTRICITY	162.62	
04/22/2025	INVOICE	169064 APR 25	ELECTRICITY	31.33	
04/22/2025	INVOICE	169065 APR 25	ELECTRICITY	1,006.08	
04/22/2025	INVOICE	169066 APR 25	ELECTRICITY	40.72	
04/22/2025	INVOICE	169069 APR 25	ELECTRICITY	71.26	
04/22/2025	INVOICE	169072 APR 25	ELECTRICITY	250.00	
04/22/2025	INVOICE	169073 APR 25	ELECTRICITY	38.40	
04/22/2025	INVOICE	169074 APR 25	ELECTRICITY	30.80	
04/22/2025	INVOICE	169077 APR 25	ELECTRICITY	25.84	
04/22/2025	INVOICE	169080 APR 25	ELECTRICITY	125.07	
04/22/2025	INVOICE	169081 APR 25	ELECTRICITY	36.82	
04/22/2025	INVOICE	169082 APR 25	ELECTRICITY	89.51	
04/22/2025	INVOICE	169083 APR 25	ELECTRICITY	1,118.13	
04/22/2025	INVOICE	169084 APR 25	ELECTRICITY	962.56	
04/22/2025	INVOICE	169085 APR 25	ELECTRICITY	1,983.46	
04/22/2025	INVOICE	169086 APR 25	ELECTRICITY	1,380.65	
04/22/2025	INVOICE	169087 APR 25	ELECTRICITY	340.30	
04/22/2025	INVOICE	169089 APR 25	ELECTRICITY	34.07	
04/22/2025	INVOICE	169090 APR 25	ELECTRICITY	36.39	
04/22/2025	INVOICE	169091 APR 25	ELECTRICITY	58.39	
04/22/2025	INVOICE	169092 APR 25	ELECTRICITY	64.51	
04/22/2025	INVOICE	169093 APR 25	ELECTRICITY	61.77	
04/22/2025	INVOICE	169094 APR 25	ELECTRICITY	53.58	
04/22/2025	INVOICE	169096 APR 25	ELECTRICITY	595.39	
04/22/2025	INVOICE	169097 APR 25	ELECTRICITY	29.43	
04/22/2025	INVOICE	169098 APR 25	ELECTRICITY	28.29	
04/22/2025	INVOICE	169107 APR 25	ELECTRICITY	58.48	
04/22/2025	INVOICE	169112 APR 25	ELECTRICITY	121.85	
04/22/2025	INVOICE	169116 APR 25	ELECTRICITY	71.53	
04/22/2025	INVOICE	169118 APR 25	ELECTRICITY	38.19	
04/22/2025	INVOICE	169120 APR 25	ELECTRICITY	4,508.16	
04/22/2025	INVOICE	169121 APR 25	ELECTRICITY	4,646.40	
04/22/2025	INVOICE	169122 APR 25	ELECTRICITY	2,367.36	
04/22/2025	INVOICE	169123 APR 25	ELECTRICITY	54.33	
04/22/2025	INVOICE	169124 APR 25	ELECTRICITY	67.62	
04/22/2025	INVOICE	169125 APR 25	ELECTRICITY	48.26	
04/22/2025	INVOICE	169126 APR 25	ELECTRICITY	97.25	
04/22/2025	INVOICE	169127 APR 25	ELECTRICITY	48.16	
04/22/2025	INVOICE	169130 APR 25	ELECTRICITY	37.50	
04/22/2025	INVOICE	169131 APR 25	ELECTRICITY	4.15	
04/22/2025	INVOICE	169132 APR 25	ELECTRICITY	63.19	
04/22/2025	INVOICE	169133 APR 25	ELECTRICITY	6,088.44	
04/22/2025	INVOICE	169135 APR 25	ELECTRICITY	2,168.84	
04/22/2025	INVOICE	169136 APR 25	ELECTRICITY	104.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	169137 APR 25	ELECTRICITY	97.34	
04/22/2025	INVOICE	169138 APR 25	ELECTRICITY	72.48	
04/22/2025	INVOICE	169139 APR 25	ELECTRICITY	174.53	
04/22/2025	INVOICE	169140 APR 25	ELECTRICITY	91.89	
04/22/2025	INVOICE	169141 APR 25	ELECTRICITY	92.63	
04/22/2025	INVOICE	400001 APR 25	ELECTRICITY	702.61	
04/22/2025	INVOICE	400002 APR 25	ELECTRICITY	661.01	
04/22/2025	INVOICE	400003 APR 25	ELECTRICITY	265.42	
04/22/2025	INVOICE	400004 APR 25	ELECTRICITY	226.81	
04/22/2025	INVOICE	400005 APR 25	ELECTRICITY	27.74	
04/22/2025	INVOICE	400006 APR 25	ELECTRICITY	25.53	
04/22/2025	INVOICE	400008 APR 25	ELECTRICITY	25.63	
04/22/2025	INVOICE	400009 APR 25	ELECTRICITY	49.58	
04/22/2025	INVOICE	400010 APR 25	ELECTRICITY	47.47	
04/22/2025	INVOICE	400011 APR 25	ELECTRICITY	29.43	
04/22/2025	INVOICE	400012 APR 25	ELECTRICITY	38.29	
04/22/2025	INVOICE	400013 APR 25	ELECTRICITY	39.14	
04/22/2025	INVOICE	400015 APR 25	ELECTRICITY	470.04	
04/22/2025	INVOICE	400016 APR 25	ELECTRICITY	48.68	
04/22/2025	INVOICE	400017 APR 25	ELECTRICITY	45.26	
04/22/2025	INVOICE	400018 APR 25	ELECTRICITY	43.57	
04/22/2025	INVOICE	400019 APR 25	ELECTRICITY	129.53	
04/22/2025	INVOICE	400020 APR 25	ELECTRICITY	2,488.32	
04/22/2025	INVOICE	400023 APR 25	ELECTRICITY	278.86	
04/22/2025	INVOICE	400024 APR 25	ELECTRICITY	30.91	
04/22/2025	INVOICE	400025 APR 25	ELECTRICITY	91.36	
04/22/2025	INVOICE	400026 APR 25	ELECTRICITY	25.63	
04/22/2025	INVOICE	400028 APR 25	ELECTRICITY	329.88	
04/22/2025	INVOICE	400029 APR 25	ELECTRICITY	84.98	
04/22/2025	INVOICE	400030 APR 25	ELECTRICITY	28.80	
04/22/2025	INVOICE	400031 APR 25	ELECTRICITY	107.81	
04/22/2025	INVOICE	400032 APR 25	ELECTRICITY	77.21	
04/22/2025	INVOICE	400033 APR 25	ELECTRICITY	118.27	
04/22/2025	INVOICE	400034 APR 25	ELECTRICITY	36.82	
04/22/2025	INVOICE	400036 APR 25	ELECTRICITY	1,301.67	
04/22/2025	INVOICE	400037 APR 25	ELECTRICITY	45.89	
04/22/2025	INVOICE	400039 APR 25	ELECTRICITY	63.28	
04/22/2025	INVOICE	400040 APR 25	ELECTRICITY	27,204.65	
04/22/2025	INVOICE	400041 APR 25	ELECTRICITY	141.27	
04/22/2025	INVOICE	400042 APR 25	ELECTRICITY	33.65	
04/22/2025	INVOICE	400044 APR 25	ELECTRICITY	58.87	
04/22/2025	INVOICE	400046 APR 25	ELECTRICITY	26.38	
04/22/2025	INVOICE	400047 APR 25	ELECTRICITY	554.20	
04/22/2025	INVOICE	400048 APR 25	ELECTRICITY	40.00	
04/22/2025	INVOICE	400049 APR 25	ELECTRICITY	47.50	
04/22/2025	INVOICE	400051 APR 25	ELECTRICITY	61.50	
04/22/2025	INVOICE	400052 APR 25	ELECTRICITY	28.59	
04/22/2025	INVOICE	400055 APR 25	ELECTRICITY	25.00	
04/22/2025	INVOICE	400057 APR 25	ELECTRICITY	61.13	
04/22/2025	INVOICE	400059 APR 25	ELECTRICITY	184.70	
04/22/2025	INVOICE	400060 APR 25	ELECTRICITY	12,724.80	
04/22/2025	INVOICE	400061 APR 25	ELECTRICITY	362.78	
04/22/2025	INVOICE	400062 APR 25	ELECTRICITY	34.81	
04/22/2025	INVOICE	400063 APR 25	ELECTRICITY	40.83	
04/22/2025	INVOICE	400065 APR 25	ELECTRICITY	4,316.25	
04/22/2025	INVOICE	400068 APR 25	ELECTRICITY	60.45	
04/22/2025	INVOICE	400069 APR 25	ELECTRICITY	35.34	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	400070 APR 25	ELECTRICITY	1,518.52	
04/22/2025	INVOICE	400071 APR 25	ELECTRICITY	44.94	
04/22/2025	INVOICE	400072 APR 25	ELECTRICITY	36.61	
04/22/2025	INVOICE	400073 APR 25	ELECTRICITY	37.13	
04/22/2025	INVOICE	400075 APR 25	ELECTRICITY	39.88	
04/22/2025	INVOICE	400076 APR 25	ELECTRICITY	32.81	
04/22/2025	INVOICE	400077 APR 25	ELECTRICITY	29.11	
04/22/2025	INVOICE	400079 APR 25	ELECTRICITY	207.88	
04/22/2025	INVOICE	400081 APR 25	ELECTRICITY	203.90	
04/22/2025	INVOICE	400083 APR 25	ELECTRICITY	62.14	
04/22/2025	INVOICE	400084 APR 25	ELECTRICITY	133.44	
04/22/2025	INVOICE	400085 APR 25	ELECTRICITY	30.28	
04/22/2025	INVOICE	400088 APR 25	ELECTRICITY	58.48	
04/22/2025	INVOICE	400089 APR 25	ELECTRICITY	259.20	
04/22/2025	INVOICE	400090 APR 25	ELECTRICITY	63.35	
04/22/2025	INVOICE	400091 APR 25	ELECTRICITY	288.45	
04/22/2025	INVOICE	400092 APR 25	ELECTRICITY	27.74	
04/22/2025	INVOICE	400093 APR 25	ELECTRICITY	38.82	
04/22/2025	INVOICE	400094 APR 25	ELECTRICITY	158.59	
04/22/2025	INVOICE	400095 APR 25	ELECTRICITY	127.39	
04/22/2025	INVOICE	400096 APR 25	ELECTRICITY	1,232.64	
04/22/2025	INVOICE	400097 APR 25	ELECTRICITY	665.62	
04/22/2025	INVOICE	400098 APR 25	ELECTRICITY	668.16	
04/22/2025	INVOICE	400099 APR25	ELECTRICITY	357.12	
04/22/2025	INVOICE	400100 APR 25	ELECTRICITY	47.42	
04/22/2025	INVOICE	400101 APR 25	ELECTRICITY	67.88	
Total:				97,776.20	
Net of 159 Invoices / 0 Checks				97,776.20	
02806	MACQUEEN EQUIPMENT				
04/22/2025	INVOICE	W01371	FIX LIQUID RIDE SYSTEM, REPLACE BATTERIES, 1	8,140.53	
Total:				8,140.53	
Net of 1 Invoices / 0 Checks				8,140.53	
03217	MAILBOX				
04/22/2025	INVOICE	120917	NEBRASKA PUBLIC HEALTH	13.96	
04/22/2025	INVOICE	120949	NEBRASKA PUBLIC HEALTH	13.96	
04/22/2025	INVOICE	121003	NEBRASKA PUBLIC HEALTH	13.96	
04/22/2025	INVOICE	121036	NEBRASKA PUBLIC HEALTH	13.96	
04/22/2025	INVOICE	121053	NEBRASKA PUBLIC HEALTH	13.92	
Total:				69.76	
Net of 5 Invoices / 0 Checks				69.76	
03212	MATHESON-LINWELD				
04/22/2025	INVOICE	52486420	MEDICAL OXYGEN	71.91	
04/22/2025	INVOICE	0031301077	FLINT, ACETYLENE	36.51	
Total:				108.42	
Net of 2 Invoices / 0 Checks				108.42	
10692	MEDLINE INDUSTRIES INC				
04/22/2025	INVOICE	2365740203	GERM WIPES	177.74	
04/22/2025	INVOICE	2364183484	IV START KIT	113.28	
04/22/2025	INVOICE	2364286360	PULL TITE SECURITY SEAL	44.74	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				335.76	
Net of 3 Invoices / 0 Checks				335.76	
03220	MENARDS				
04/22/2025	INVOICE	25192	2 - LANDSCAPE RAKES	83.12	
04/22/2025	INVOICE	24914	RED BUSHINGS	28.74	
04/22/2025	INVOICE	25025	CHARMIN	65.82	
04/22/2025	INVOICE	25020	HOUSE FLT SYS, BUSHING, ADAPTER	122.46	
04/22/2025	INVOICE	25096	CRATE, TOOLBOX, PUSH BROOM, TIEDOWN, TOOLS	189.00	
04/22/2025	INVOICE	25085	50' ROPE	19.99	
04/22/2025	INVOICE	24911	CHLOTINE TABLETS, MALE ADAPTER, REDUCING BU	181.22	
04/22/2025	INVOICE	25145	10 - 2X8-12", SCREWS	180.14	
04/22/2025	INVOICE	25158	2 - 2X12-6", 2 - 2X4-8', CORNER BRACE, SCREI	93.06	
04/22/2025	INVOICE	25134	CHLORINE TABLETS, HOE	135.69	
04/22/2025	INVOICE	24624	3400 PSI WESTINGHOUSE, IN-LET HOSE, NOZZLE,	434.28	
04/22/2025	INVOICE	24609	20000L 5K LED, 10000L 5K LED	27.43	
04/22/2025	INVOICE	24585	3/8" VALVE, COUPLING, POLY TUBING	22.63	
04/22/2025	INVOICE	24583	2 - SHOVELS, CONCRETE PLACER, DRAIN SPADE, I	110.90	
04/22/2025	INVOICE	24604	SEWER PIPE, GALV BUSHING, MALE ADAPTER, NIP	50.28	
04/22/2025	INVOICE	24532	FOAM BRUSH, 1 QT LEAKTITE CONTAINER	7.92	
04/22/2025	INVOICE	24678	MAILBOX, POST KIT, 4X4-6' GREEN TREATED	201.06	
04/22/2025	INVOICE	24656	SPRAY PAINT	30.92	
04/22/2025	INVOICE	24742	3/8'X50' TWISTED POLYESTER	12.99	
04/22/2025	INVOICE	24732	BOUNTY, DAWN, CABLE TIES	74.06	
04/22/2025	INVOICE	24801	HOUSE FLT SYS, CHLORINE TABLETS, REDUCING B	134.62	
04/22/2025	INVOICE	24800	SPRAYWAY GLASS CLEANER, SS CLEANER	6.58	
Total:				2,212.91	
Net of 22 Invoices / 0 Checks				2,212.91	
10309	MIDWEST ALARM SERVICES				
04/22/2025	INVOICE	494145	FIRE ALARM MONITORING	772.32	
04/22/2025	INVOICE	494524	FIRE ALARM MONITORING - STATION #2	420.00	
Total:				1,192.32	
Net of 2 Invoices / 0 Checks				1,192.32	
03224	MIDWEST LABORATORIES INC				
04/22/2025	INVOICE	1228824	TESTING & SUPPLIES	883.92	
Total:				883.92	
Net of 1 Invoices / 0 Checks				883.92	
03226	MIDWEST SERVICE & SALES CO				
04/22/2025	INVOICE	0036891	BONNELL END SHOES, SQUARE EDGE FLAT HEAT TRI	1,011.94	
04/22/2025	INVOICE	0036926	BOLT ON EDGE, CARRIAGE BOLTS FOR PLOWS	532.00	
Total:				1,543.94	
Net of 2 Invoices / 0 Checks				1,543.94	
00487	MIDWEST TAPE LLC				
04/22/2025	INVOICE	507006392	DVDS	32.23	
04/22/2025	INVOICE	506983354	DVD'S	107.95	
04/22/2025	INVOICE	506970541	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, EBOOK	632.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				773.17	
Net of 3 Invoices / 0 Checks				773.17	
00463	MIKE'S TOWING				
04/22/2025	INVOICE	40813	TOWING	150.00	
04/22/2025	INVOICE	40814	TOWING	150.00	
04/22/2025	INVOICE	40447	TOWING	150.00	
04/22/2025	INVOICE	40818	TOWING	150.00	
04/22/2025	INVOICE	40819	TOWING	150.00	
04/22/2025	INVOICE	40450	TOWING	150.00	
04/22/2025	INVOICE	40824	TOWING	150.00	
04/22/2025	INVOICE	40825	TOWING	150.00	
04/22/2025	INVOICE	40827	TOWING	150.00	
04/22/2025	INVOICE	40828	TOWING	150.00	
04/22/2025	INVOICE	40830	TOWING	150.00	
04/22/2025	INVOICE	40835	TOWING	150.00	
04/22/2025	INVOICE	40838	TOWING	150.00	
04/22/2025	INVOICE	40839	TOWING	150.00	
04/22/2025	INVOICE	40840	TOWING	150.00	
04/22/2025	INVOICE	25-0407-390	TOW UNIT #2 TO GAVER TIRE	200.00	
Total:				2,450.00	
Net of 16 Invoices / 0 Checks				2,450.00	
10752	MOMS & MOPS				
04/22/2025	INVOICE	4.03.2025	CLEANING CENTRAL MAINTENANCE	450.00	
Total:				450.00	
Net of 1 Invoices / 0 Checks				450.00	
03230	MOTION INDUSTRIES INC				
04/22/2025	INVOICE	NE07-00525980	ORANGE NITRILE DISP GLOVES	135.50	
04/22/2025	INVOICE	NE07-00526517	QUICK RELEASE CLAMP IND HOSE ENDS	1,029.51	
Total:				1,165.01	
Net of 2 Invoices / 0 Checks				1,165.01	
02850	MOTION PICTURE LICENSING CORP				
04/22/2025	INVOICE	504455838	MPLC BLANKET LICENSE 06/01/2025 TO 5/31/2025	352.50	
Total:				352.50	
Net of 1 Invoices / 0 Checks				352.50	
11144	MOTOPLEX OF COLUMBUS				
04/22/2025	INVOICE	00010.3	BRAKE PRESSURE SWITCH	59.99	
Total:				59.99	
Net of 1 Invoices / 0 Checks				59.99	
02622	MOTOROLA SOLUTIONS INC.				
04/22/2025	INVOICE	8282101935	3 - APX 8000 ALL BAND PORTABLE MODEL	38,114.10	
Total:				38,114.10	
Net of 1 Invoices / 0 Checks				38,114.10	
00153	MUELLER SPRINKLERS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	8346	12 - HUNTER I 25 ADV, 20 - HUNTER I 20 ADV	1,249.96	
			Total:	1,249.96	
			Net of 1 Invoices / 0 Checks	1,249.96	
00210	MUNICIPAL PIPE TOOL CO LLC				
04/22/2025	INVOICE	38078	SEWER HOSE, LEADER HOSE	2,615.25	
			Total:	2,615.25	
			Net of 1 Invoices / 0 Checks	2,615.25	
10225	NAPA AUTO PARTS OF COLUMBUS				
04/22/2025	INVOICE	758972	ADAPTER, PLUG, BLOW GUN, FITTINGS, COUPLER	46.10	
04/22/2025	INVOICE	758763	BATTERY	193.06	
04/22/2025	INVOICE	759030	BATTERY	58.49	
04/22/2025	INVOICE	759107	RETURN - ADAPTER, COUPLER	(6.19)	
04/22/2025	INVOICE	758486	WEATHERSHIELD EN HOSE, HOSE END FITTING	84.56	
04/22/2025	INVOICE	759127	CREDIT - RETURN ADAPTER, PURCHASE PLUG	(2.30)	
			Total:	373.72	
			Net of 6 Invoices / 0 Checks	373.72	
00920	NAPE				
04/22/2025	INVOICE	LOPEZ	2025 MEMBERSHIP - ANGIE LOPEZ	30.00	
04/22/2025	INVOICE	PENSICK	2025 MEMBERSHIP - BOBBY PENSICK	30.00	
04/22/2025	INVOICE	HAPP	2025 MEMBERSHIP - TRACI HAPP	30.00	
			Total:	90.00	
			Net of 3 Invoices / 0 Checks	90.00	
03233	NEBRASKA LAW ENFORCEMENT				
04/22/2025	INVOICE	15003	LODGING-INTERMEDIATE CRASH INVESTIGATION	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
00029	NEBRASKA STATE FIRE MARSHAL				
04/22/2025	INVOICE	133780	ANNUAL BOILER CERTIFICATE	244.00	
			Total:	244.00	
			Net of 1 Invoices / 0 Checks	244.00	
03241	NEWMAN SIGNS INC.				
04/22/2025	INVOICE	TRFINV059789	SIGNS	1,122.74	
			Total:	1,122.74	
			Net of 1 Invoices / 0 Checks	1,122.74	
03246	NORTHEAST NEBRASKA ECONOMIC				
04/22/2025	INVOICE	25813	CDBG DHA REUSE FEBRUARY 2025 ADMIN SERVICES	22.50	
04/22/2025	INVOICE	25809	DHA TRUST FEBRUARY 2025 ADMIN SERVICES	22.50	
			Total:	45.00	
			Net of 2 Invoices / 0 Checks	45.00	
03245	NORTHEAST NEBRASKA SOLID				

04/18/2025 01:50 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 20/26

Activity From 04/22/2025 To 04/22/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	3312025	LANDFILL CHARGES	61,706.66	
			Total:	61,706.66	
			Net of 1 Invoices / 0 Checks	61,706.66	
03247 04/22/2025	NORTHWEST ELECTRIC LLC INVOICE	721165	WASH/BAKE STATOR & ROTOR, BALANCE FAN WHEEL	2,320.48	
			Total:	2,320.48	
			Net of 1 Invoices / 0 Checks	2,320.48	
02852	OLSON'S PEST TECHNICIANS				
04/22/2025	INVOICE	411947	PEST CONTROL	85.00	
04/22/2025	INVOICE	411948	PEST CONTROL	55.00	
04/22/2025	INVOICE	411949	PEST CONTROL	90.00	
04/22/2025	INVOICE	411950	PEST CONTROL	60.00	
04/22/2025	INVOICE	411951	PEST CONTROL	55.00	
04/22/2025	INVOICE	421597	PEST CONTROL	20.00	
04/22/2025	INVOICE	413330	PEST CONTROL	63.00	
04/22/2025	INVOICE	413331	PEST CONTROL	75.00	
			Total:	503.00	
			Net of 8 Invoices / 0 Checks	503.00	
00201 04/22/2025	OMAHA WORLD HERALD INVOICE	750-000000541417	26 WEEKS	695.50	
			Total:	695.50	
			Net of 1 Invoices / 0 Checks	695.50	
01451 04/22/2025	ONE CALL CONCEPTS INC INVOICE	5030123	LOCATE FEES	363.98	
			Total:	363.98	
			Net of 1 Invoices / 0 Checks	363.98	
01307 04/22/2025	ONE SOURCE INVOICE	2022176218	BACKGROUND CHECKS	1,135.25	
			Total:	1,135.25	
			Net of 1 Invoices / 0 Checks	1,135.25	
00176 04/22/2025	O'REILLY AUTOMOTIVE INC INVOICE	0681-334038	2 - HD AIR FILTERS	105.73	
			Total:	105.73	
			Net of 1 Invoices / 0 Checks	105.73	
10411 04/22/2025	PAPER TIGER SHREDDING INVOICE	215375	64 GALLON CONTAINER	35.00	
			Total:	35.00	
			Net of 1 Invoices / 0 Checks	35.00	
00139 04/22/2025	PENWORTHY COMPANY INVOICE	0607131-IN	BOOKS	756.17	

04/18/2025 01:50 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 21/26

Activity From 04/22/2025 To 04/22/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	0606936-IN	BOOKS	1,229.77	
			Total:	1,985.94	
			Net of 2 Invoices / 0 Checks	1,985.94	
10252 04/22/2025	PET CARE SPECIALISTS INVOICE	491646	ANNUAL EXAM - EROS	571.77	
			Total:	571.77	
			Net of 1 Invoices / 0 Checks	571.77	
00345 04/22/2025	PETE LIEN & SONS INC. INVOICE	CD99279686	QUICKLIME FINES	6,654.24	
			Total:	6,654.24	
			Net of 1 Invoices / 0 Checks	6,654.24	
03258 04/22/2025	PETTY CASH INVOICE	330483	DESTILLED WATER FOR POSTAGE MACHINE	1.75	
			Total:	1.75	
			Net of 1 Invoices / 0 Checks	1.75	
00155 04/22/2025	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,183.86	
			Total:	4,183.86	
			Net of 1 Invoices / 0 Checks	4,183.86	
01077 04/22/2025	PLATTE VALLEY COMMUNICATIONS INVOICE	032500300	INSTALL CASE 580 BACKHOE, REPAIR UNIT 26 & 1	1,312.15	
			Total:	1,312.15	
			Net of 1 Invoices / 0 Checks	1,312.15	
11195 04/22/2025	PLAYAWAY PRODUCTS LLC INVOICE	496697	BOOKS	1,413.74	
			Total:	1,413.74	
			Net of 1 Invoices / 0 Checks	1,413.74	
02926 04/22/2025	POWER TECH LLC INVOICE	82422768	RAN WIRING FROM BATTERY CHARGER TO BATTERY	702.00	
			Total:	702.00	
			Net of 1 Invoices / 0 Checks	702.00	
00493 04/22/2025	PSYCHOLOGICAL RESOURCES INVOICE	2504091	PSYCHOLOGICAL EVALUATION	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
10294 04/22/2025	QUICK MED CLAIMS INVOICE	INV41575	CLAIMS	6,331.39	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				6,331.39	
Net of 1 Invoices / 0 Checks				6,331.39	
03264	REARDON LAWN & GARDEN INC				
04/22/2025	INVOICE	14825	SWITCH-OIL, LATCH-SWELL ACTION	101.24	
04/22/2025	INVOICE	14826	LOOP TRIMMER	476.99	
04/22/2025	INVOICE	14756	3 - E-CLIP	5.97	
Total:				584.20	
Net of 3 Invoices / 0 Checks				584.20	
03163	RENSENHOUSE				
04/22/2025	INVOICE	1145-1027734	CLS J TIME DELAY FUSE	400.26	
04/22/2025	INVOICE	1145-1027804	4 - 12V 5.0 AH BATTERY	79.64	
Total:				479.90	
Net of 2 Invoices / 0 Checks				479.90	
10783	RESTAURANT SUPPLY LLC				
04/22/2025	INVOICE	INV-584941	2-DOOR COMMERCIAL REFRIGERATOR-ARPA	3,395.10	
Total:				3,395.10	
Net of 1 Invoices / 0 Checks				3,395.10	
10872	RIVERSIDE PORTABLES LLC				
04/22/2025	INVOICE	17223	PORTABLE RESTROOM - FIRE TRAINING TOWER	110.00	
Total:				110.00	
Net of 1 Invoices / 0 Checks				110.00	
03270	SAPP BROS COLUMBUS INC				
04/22/2025	INVOICE	IN4690594	FUEL	4,921.00	
04/22/2025	INVOICE	IN4690617	FUEL	1,295.14	
04/22/2025	INVOICE	IN4697044	FUEL	5,220.00	
04/22/2025	INVOICE	IN4705343	FUEL	4,215.00	
04/22/2025	INVOICE	IN4699251	FUEL	7,613.75	
04/22/2025	INVOICE	IN4706122	DIESEL EXHAUST FLUID	127.25	
04/22/2025	INVOICE	IN4710275	FUEL	5,891.60	
Total:				29,283.74	
Net of 7 Invoices / 0 Checks				29,283.74	
03271	SCHIEFFER SIGNS INC				
04/22/2025	INVOICE	49194	SET OF NUMBERS	8.00	
Total:				8.00	
Net of 1 Invoices / 0 Checks				8.00	
01481	SEADSCHLAG CHARLES				
04/22/2025	INVOICE	071-126	MEADOW RIDGE 11TH	20,717.31	
04/22/2025	INVOICE	071-117	MEADOW RIDGE COMMERCIAL DEVELOPEMENT	15,769.89	
Total:				36,487.20	
Net of 2 Invoices / 0 Checks				36,487.20	
10726	SEILER INSTRUMENT & MFG CO INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/22/2025	INVOICE	INV50231	MWRRK VRS SUBSCRIPTION	2,400.00	
			Total:	2,400.00	
			Net of 1 Invoices / 0 Checks	2,400.00	
00171	SETTJE PLUMBING				
04/22/2025	INVOICE	15997	LAV FAUCET SENSOR - MUSEUM	134.61	
04/22/2025	INVOICE	15998	WATER LINE FOR SOAP DISPENSER	525.24	
			Total:	659.85	
			Net of 2 Invoices / 0 Checks	659.85	
01090	SHEVLIN SUPPLY				
04/22/2025	INVOICE	8149	TOILET TISSUE, TOILET BOWL MOPS	390.20	
04/22/2025	INVOICE	8164	BATH TISSUE, CENTERPULL TOWELS	78.77	
04/22/2025	INVOICE	8161	BATH TISSUE	47.63	
04/22/2025	INVOICE	8162	BATH TISSUE	47.63	
			Total:	564.23	
			Net of 4 Invoices / 0 Checks	564.23	
11134	SHIRTS ARE US LLC				
04/22/2025	INVOICE	976	2 - NAVY FIRE DEPARTMENT SHIRTS	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
03277	SIPPLE, HANSEN, EMERSON,				
04/22/2025	INVOICE	1-00M MARCH 25	LEGAL SERVICES	3,901.65	
			Total:	3,901.65	
			Net of 1 Invoices / 0 Checks	3,901.65	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
04/22/2025	INVOICE	INV-001047417	AD UPGRADE	230.00	
04/22/2025	INVOICE	INV-001047447	CISCO HYPERFLEX DATA PLATFORM	22,196.94	
			Total:	22,426.94	
			Net of 2 Invoices / 0 Checks	22,426.94	
00118	SOLID WASTE ASSOCIATION OF				
04/22/2025	INVOICE	2026-1484974	ASSOCIATION DUES	459.00	
			Total:	459.00	
			Net of 1 Invoices / 0 Checks	459.00	
02204	STRYKER SALES LLC				
04/22/2025	INVOICE	9208998499	KNEE CATCH BOLSTER MATTRESS	495.00	
04/22/2025	INVOICE	9208949694	QUIK-COMBO ELECTRODES,	427.50	
			Total:	922.50	
			Net of 2 Invoices / 0 Checks	922.50	
00105	SUPER SAVER				
04/22/2025	INVOICE	128854	GROCERIES, GLOVES, SCRUBBERS	42.75	
04/22/2025	INVOICE	129053	GROCERIES	7.98	

04/18/2025 01:50 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 24/26

Activity From 04/22/2025 To 04/22/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				50.73	
Net of 2 Invoices / 0 Checks				50.73	
10847	SWANK MOTION PICTURES INC				
04/22/2025	INVOICE	2457898	MOVIE LICENSE - ANGELS IN THE OUTFIELD, GRO	980.00	
04/22/2025	INVOICE	2452293	MOVIE LICENSE - REMEMBER THE TITANS	500.00	
Total:				1,480.00	
Net of 2 Invoices / 0 Checks				1,480.00	
10801	TARGET SOLUTIONS LEARNING LLC				
04/22/2025	INVOICE	INV114784	VECTOR LMS MEMBERSHIP	9,837.36	
Total:				9,837.36	
Net of 1 Invoices / 0 Checks				9,837.36	
10997	T-BONE PD LLC				
04/22/2025	INVOICE	10830	PROPANE	75.88	
Total:				75.88	
Net of 1 Invoices / 0 Checks				75.88	
10237	TELEFLEX LLC				
04/22/2025	INVOICE	9509847038	NEEDLES	1,650.00	
Total:				1,650.00	
Net of 1 Invoices / 0 Checks				1,650.00	
11321	THE BPAD GROUP INC				
04/22/2025	INVOICE	3693	BPAD FOR POLICE CHIEF	650.00	
Total:				650.00	
Net of 1 Invoices / 0 Checks				650.00	
10987	THE GOLF SHOP				
04/22/2025	INVOICE	357	MONTHLY TERMINAL USAGE FEE MARCH 2025	2,535.54	
Total:				2,535.54	
Net of 1 Invoices / 0 Checks				2,535.54	
03128	TIRE OUTLET INC				
04/22/2025	INVOICE	316787	2 - TIRES, ROTATE DRIVES, REPAIR	1,192.02	
04/22/2025	INVOICE	316676	REPAIR	20.00	
04/22/2025	INVOICE	316714	USED TIRE	160.00	
04/22/2025	INVOICE	316525	2 - REPAIRS	70.00	
04/22/2025	INVOICE	316520	2 - REPAIRS	70.00	
Total:				1,512.02	
Net of 5 Invoices / 0 Checks				1,512.02	
10589	TK ELEVATOR CORPORATION				
04/22/2025	INVOICE	1000684146	MAINTENANCE CONTRACT	256.76	
Total:				256.76	
Net of 1 Invoices / 0 Checks				256.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01564 04/22/2025	TOOLEY DRUG INVOICE	01241635	CONTOUR NEXT GLUCOSE STRIPS	280.76	
			Total:	280.76	
			Net of 1 Invoices / 0 Checks	280.76	
00550 04/22/2025	TRUCK CENTER COMPANIES INVOICE	XA111051421:01	HANDLE - RELEASE INTERIOR	16.73	
04/22/2025	INVOICE	RA111007139:01	LOF, AIR FILTER, TRANSMISSION FILTER - MEDIUM	529.35	
04/22/2025	INVOICE	XA101144902:01	UPH CUSHION GREY	322.02	
04/22/2025	INVOICE	RA111007088:01	SERVICE ENGINE #2	862.15	
04/22/2025	INVOICE	RA111007099:01	OIL, FUEL & AIR FILTERS RESCUE #1	547.20	
04/22/2025	INVOICE	RA111007110:01	OIL, FUEL FILTERS, AIR FILTERS SQUAD #1	1,156.15	
04/22/2025	INVOICE	XA111051221:01	FIFTH WHEEL PIN PULLER, MOUNTING BRKT	19.46	
			Total:	3,453.06	
			Net of 7 Invoices / 0 Checks	3,453.06	
00664 04/22/2025	UTILITY SERVICE CO INC INVOICE	623564	623565, 623566, 623567 QUARTERLY TANK/TOWER	22,978.03	
			Total:	22,978.03	
			Net of 1 Invoices / 0 Checks	22,978.03	
02235 04/22/2025	VAN DIEST HEATING & AIR LLC INVOICE	5464	INSTALL 6-100/80 BURNER HEADS, REPLACE INTAKE	15,773.00	
			Total:	15,773.00	
			Net of 1 Invoices / 0 Checks	15,773.00	
10948 04/22/2025	VAN DYKE CARROLL INVOICE	4.01.2025	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
10961 04/22/2025	VERIZON INVOICE	384000072956	GPS UNITS	61.83	
			Total:	61.83	
			Net of 1 Invoices / 0 Checks	61.83	
01181 04/22/2025	VERIZON WIRELESS INVOICE	6110260133	CELL PHONE MAR 06 - APR 05	880.22	
			Total:	880.22	
			Net of 1 Invoices / 0 Checks	880.22	
03154 04/22/2025	WASTE CONNECTIONS OF NEBRASKA INVOICE	7249885T054	GARBAGE	635.54	
			Total:	635.54	
			Net of 1 Invoices / 0 Checks	635.54	
02124 04/22/2025	WHITE CAP LP INVOICE	484587	TOOFAST SUPPLY - 2-BAY CHARGER, BATTERY	379.98	

04/18/2025 01:50 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

Page: 26/26

Activity From 04/22/2025 To 04/22/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	379.98	
			Net of 1 Invoices / 0 Checks	379.98	
00215 04/22/2025	ZIMCO SUPPLY CO INVOICE	203122	FOLIAR PAK, ARMORTECH, VIVAX	9,848.90	
			Total:	9,848.90	
			Net of 1 Invoices / 0 Checks	9,848.90	
11320 04/22/2025	ZYWIEC BRADLEY INVOICE	3.7.25-3.28.2025	COMMISSION	707.00	
			Total:	707.00	
			Net of 1 Invoices / 0 Checks	707.00	
			invoices and 0 checks for 148 vendors:	1,177,928.98	