

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11001 05/20/2025	1200.AERO INC INVOICE	1333	AIRPORT OPERATIONS MONITORING 5/01/2025-05/01/2025	1,200.00	
			Total:	1,200.00	
			Net of 1 Invoices / 0 Checks	1,200.00	
02359 05/20/2025 05/20/2025	911 CUSTOM LLC INVOICE INVOICE	59916 59370	SURVIVAL ARMOR PALADIN SURVIVAL ARMOR PALADIN	874.00 3,747.00	
			Total:	4,621.00	
			Net of 2 Invoices / 0 Checks	4,621.00	
11129 05/20/2025 05/20/2025	A & K CONSULTING LLC INVOICE INVOICE	2025-009 2025-008	RESILIENCY FOR FIRST RESPONDERS BASIC COURSE PEER SUPPORT REFRESHER COURSE	1,940.00 1,145.00	
			Total:	3,085.00	
			Net of 2 Invoices / 0 Checks	3,085.00	
02057 05/20/2025	A TO Z MESSAGING INVOICE	19752	ANSWERING SERVICE	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
00116 05/20/2025	ACE HARDWARE & GARDEN CNT INVOICE	211588/5 211609/5 211633/5 211634/5 211743/5 211750/5 211752/5 211762/5 211808/5 211810/5 211811/5 211826/5 211838/5 211845/5 211895/5 211914/5 211859/5	MLW DRVR BIT SET, NUTS, BOLTS, TAP & DRBT PAPER TOWELS, SPADE, MARKER, WATER CAN FL PPBL CONSCR COUPL HOSE BARB NUTS, BOLTS, SCREWS FLAG MARK STND, MARKING PAINT SPLIT LOCKWASHER, FLAT WASHER FLAT WASHER, USS HX CP NUTS, BOLTS, SCREWS, COMPRESSION NUT, SLEEVE RUBBING ALCOHOL SEAFOAM MOTOR TREATMENT NUTS, BOLTS, SCREWS, START FLUID, BRAKE CLEANER RUST STOP SPRAY, SPRAY PAINT NUTS, BOLTS, SCREWS ADJ SPRINKLER WEED KILLER HEX NIPPLE, COUPLING, HOSE BARB	23.68 89.93 21.99 7.59 1.35 22.98 18.98 90.96 6.77 7.18 13.90 21.76 21.59 3.14 13.98 31.99 35.95	
			Total:	433.72	
			Net of 17 Invoices / 0 Checks	433.72	
00180 05/20/2025	ADVANCE AUTO PARTS INVOICE	5606512056946	8G-8FJX GATES	19.00	
			Total:	19.00	
			Net of 1 Invoices / 0 Checks	19.00	
01321 05/20/2025	ALL STAR AUTO GLASS INVOICE	WAS1046451	WINDSHIELD REPAIR	29.95	

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			Total:	29.95	
			Net of 1 Invoices / 0 Checks	29.95	
11322	AMAZON CAPITAL SERVICES				
05/20/2025	INVOICE	1LWH-PVQG-4T7X	TONER CARTRIDGES	996.43	
05/20/2025	INVOICE	1N36-P1HF-4H13	TONER CARTRIDGES	110.63	
05/20/2025	INVOICE	1NLJ-JK6F-X1X3	11 - USB 3.0 CABLES & DISPLAY PORT CABLES	177.76	
05/20/2025	INVOICE	1PHW-D6KW-74HR	ELKAY KIT COLD CONTROL	35.86	
05/20/2025	INVOICE	1RKT-D37Q-JDTX	TRUNK TRACKER SCANNER	396.76	
05/20/2025	INVOICE	1XVQ-VQQN-V671	TONER CARTRIDGE	224.58	
			Total:	1,942.02	
			Net of 6 Invoices / 0 Checks	1,942.02	
11347	AQUA CASE				
05/20/2025	INVOICE	25T-10271	AQUA CASE, SPORT POUCH, AQUA POUCH	318.00	
			Total:	318.00	
			Net of 1 Invoices / 0 Checks	318.00	
00587	AQUA-PURE INC				
05/20/2025	INVOICE	COLNE050525	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE	9,925.41	
			Total:	9,925.41	
			Net of 1 Invoices / 0 Checks	9,925.41	
10561	ARNOLD MOTOR SUPPLY				
05/20/2025	INVOICE	78NV145395	8G-8MP, WIRE BRAID HOSE	39.15	
05/20/2025	INVOICE	78NV144893	12V HIGH PERF AUTO BATTERY	202.01	
05/20/2025	INVOICE	78NV144872	OIL & AIR FILTER	14.32	
05/20/2025	INVOICE	78NV144804	AIR FILTER	29.50	
05/20/2025	INVOICE	78NV144715	CABIN AIR FILTER	13.10	
05/20/2025	INVOICE	78NV144710	WIRE BRAID HOSE	240.30	
05/20/2025	INVOICE	78NV144761	AIR FILTER	13.20	
05/20/2025	INVOICE	78NV145404	12V HVY DUTY BATTERY	147.58	
05/20/2025	INVOICE	78NV144276	A/C AUTO TEMPERATURE CONTROL RELAY	25.26	
05/20/2025	INVOICE	78NV145427	12V 775 SERIES BATTERY	152.44	
05/20/2025	INVOICE	78NV144655	CONV TUBING	49.50	
05/20/2025	INVOICE	78NV145054	22PC TERMINAL RELEASE KIT	29.99	
05/20/2025	INVOICE	78NV144984	2 - MONROE MAGNUM SHOCKS	198.00	
05/20/2025	INVOICE	78NV145693	12V HIGH PERF BATTERY	168.87	
05/20/2025	INVOICE	78NV145827	OIL & AIR FILTERS	43.82	
05/20/2025	INVOICE	78NV145783	AIR FILTER	88.61	
05/20/2025	INVOICE	78CR017015	CREDIT - AIR FILTER	(58.14)	
05/20/2025	INVOICE	78NV145725	FUEL, AIR & OIL FILTERS	189.06	
05/20/2025	INVOICE	78NV145886	WINDSHIELD WASHER PUMP	21.12	
05/20/2025	INVOICE	78NV145919	8GE-8FFORX90M	47.86	
05/20/2025	INVOICE	78NV145992	STRIKER III PRINT KIT	695.00	
05/20/2025	INVOICE	78NV145634	AIR, CABIN & OIL FILTERS	31.04	
05/20/2025	INVOICE	78NV145505	AIR & OIL FILTERS	60.94	
05/20/2025	INVOICE	78NV146242	AIR FILTER	34.96	
05/20/2025	INVOICE	78NV146402	8GE-10FJX, WIRE BRAID HOSE	92.28	
			Total:	2,569.77	
			Net of 25 Invoices / 0 Checks	2,569.77	

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10663	AUXIANT				
05/20/2025	INVOICE	5092025FLEX	FLEX ACCOUNT	2,283.72	
05/20/2025	INVOICE	5092025 HEALTH	HEALTH FUNDING	25,234.03	
05/20/2025	INVOICE	5152025FLEX	FLEX FUNDING	1,278.09	
05/20/2025	INVOICE	5152025HEALTH	HEALTH FUNDING	88,269.96	
			Total:	117,065.80	
			Net of 4 Invoices / 0 Checks	117,065.80	
02344	BAIRD HOLM LLP				
05/20/2025	INVOICE	335370	CITY SUBDIVISION TIF	363.00	
			Total:	363.00	
			Net of 1 Invoices / 0 Checks	363.00	
03119	B-D CONSTRUCTION INC				
05/20/2025	INVOICE	15902	INSTALLATION OF FIRE ALARM	827.68	
			Total:	827.68	
			Net of 1 Invoices / 0 Checks	827.68	
11324	BENCHMARK GOVERNMENT SOLUTIONS LLC				
05/20/2025	INVOICE	21931	MEALS - ROMSHEK	13.95	
05/20/2025	INVOICE	21935	MEALS - AUTEN, MEISINGER	298.75	
			Total:	312.70	
			Net of 2 Invoices / 0 Checks	312.70	
11351	BK THE FLOOR STORE OF NEBRASKA				
05/20/2025	INVOICE	4656	LEGION FIELD - CARPET	2,576.90	
			Total:	2,576.90	
			Net of 1 Invoices / 0 Checks	2,576.90	
03256	BLACK HILLS ENERGY				
05/20/2025	INVOICE	6007 1329 48 MAY 2	NATURAL GAS	500.06	
05/20/2025	INVOICE	8429 6210 02 MAY 2	NATURAL GAS	463.33	
05/20/2025	INVOICE	0815 1921 72 MAY 2	NATURAL GAS	335.11	
05/20/2025	INVOICE	1450 5796 12 MAY 2	NATURAL GAS	105.97	
05/20/2025	INVOICE	5431 5180 01 MAY 2	NATURAL GAS	100.87	
05/20/2025	INVOICE	6942 7542 63 MAY 2	NATURAL GAS	96.68	
05/20/2025	INVOICE	5048 9157 09 MAY 2	NATURAL GAS	89.58	
05/20/2025	INVOICE	0778 7198 98 MAY 2	NATURAL GAS	86.12	
05/20/2025	INVOICE	6310 3990 85 MAY 2	NATURAL GAS	84.30	
05/20/2025	INVOICE	4447 5106 07 MAY 2	NATURAL GAS	75.74	
05/20/2025	INVOICE	5915 3548 20 MAY 2	NATURAL GAS	70.82	
05/20/2025	INVOICE	7504 0422 35 MAY 2	NATURAL GAS	57.81	
05/20/2025	INVOICE	2278 6168 20 MAY 2	NATURAL GAS	53.28	
05/20/2025	INVOICE	5317 1214 84 MAY 2	NATURAL GAS	51.31	
05/20/2025	INVOICE	3343 6679 78 MAY 2	NATURAL GAS	4.42	
			Total:	2,175.40	
			Net of 15 Invoices / 0 Checks	2,175.40	
00917	BLACKSTONE PUBLISHING				
05/20/2025	INVOICE	2197469	CD'S	131.28	

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			Total:	131.28	
			Net of 1 Invoices / 0 Checks	131.28	
01785 05/20/2025	BOKF NA INVOICE	CITYOFCOLUMBUS	PAYMENTS	2,883,462.50	
			Total:	2,883,462.50	
			Net of 1 Invoices / 0 Checks	2,883,462.50	
11187 05/20/2025	BOMBERGER KAREN INVOICE	5.12.2025	COLLEGE TUITION & BOOKS	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
00240 05/20/2025	BOUND TREE MEDICAL LLC INVOICE	85758450	GLUCOSE GEL	81.22	
05/20/2025	INVOICE	85765726	GLOVES	264.90	
05/20/2025	INVOICE	85767333	LUBRICATING JELLY, GLOVES, SOFT STRETCHER, 1	1,113.43	
			Total:	1,459.55	
			Net of 3 Invoices / 0 Checks	1,459.55	
11340 05/20/2025	BRAUNER AUSTIN INVOICE	5.01.2025	10"X10" PLATES	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
10604 05/20/2025	CASEY'S MAIL SERVICE LLC INVOICE	4645	LIBRARY/MEDIA MAIL	743.63	
05/20/2025	INVOICE	4651	DAILY MAIL, WATER STATEMENTS	5,020.27	
			Total:	5,763.90	
			Net of 2 Invoices / 0 Checks	5,763.90	
03136 05/20/2025	CENTRAL COMMUNITY COLLEGE INVOICE	002056905	BACKFLOW RECERTIFICATION	170.00	
			Total:	170.00	
			Net of 1 Invoices / 0 Checks	170.00	
00293 05/20/2025	CENTRAL VALLEY AG COOPERATIVE INVOICE	2418966-0066	CORNERSTONE 5 PLUS, STRIKE THREE, MOJAVE	392.76	
05/20/2025	INVOICE	637785	11-52-0 MAP, 46-0-0 UREA, DRY SPREADER RENT	613.16	
			Total:	1,005.92	
			Net of 2 Invoices / 0 Checks	1,005.92	
11352 05/20/2025	CESI INVOICE	917895	8" 610-01 REBUILD ASSY, RUBBER REBUILD, BAL	7,656.90	
			Total:	7,656.90	
			Net of 1 Invoices / 0 Checks	7,656.90	

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10642	CHROME N' STEEL TRUCK & TRAILER LLC				
05/20/2025	INVOICE	10354	THROTTLE NOT RESPONDING	2,687.78	
05/20/2025	INVOICE	9489	BRAKE SHOES	136.00	
05/20/2025	INVOICE	9570	WHEEL SEAL	45.00	
05/20/2025	INVOICE	9741	BRAKE SHOES, DRIVE BRAKE DRUM	848.00	
05/20/2025	INVOICE	9933	WHEEL SEAL, DRIVE AXEL GASKET	57.00	
05/20/2025	INVOICE	9939	CLUTCH PEDAL ASSY	602.00	
05/20/2025	INVOICE	9989	42" DISCHARGE HOSE	32.00	
05/20/2025	INVOICE	10143	54" COMP DISCHARGE HOSE	47.00	
05/20/2025	INVOICE	10278	BRAKE CLUTCH 2" HINGED	96.00	
05/20/2025	INVOICE	744280	CREDIT - OIL FILTER	(37.00)	
Total:				4,513.78	
Net of 10 Invoices / 0 Checks				4,513.78	
00567	CITY OF COLUMBUS				
05/20/2025	INVOICE	300-44995-00 MAY	2WATER & SEWER	97.91	
05/20/2025	INVOICE	300-61005-00 MAY	2WATER & SEWER	171.55	
05/20/2025	INVOICE	300-57934-00 MAY	2WATER & SEWER	325.77	
05/20/2025	INVOICE	300-57937-00 MAY	2WATER & SEWER	250.39	
05/20/2025	INVOICE	300-47517-00 MAY	2WATER & SEWER	114.41	
05/20/2025	INVOICE	300-54059-00 MAY	2WATER & SEWER	152.69	
05/20/2025	INVOICE	200-39575-00 MAY	2WATER & SEWER	26.12	
05/20/2025	INVOICE	200-37998-00 MAY	2WATER & SEWER	220.25	
05/20/2025	INVOICE	300-49665-00 MAY	2WATER & SEWER	47.47	
05/20/2025	INVOICE	200-21982-00 MAY	2WATER & SEWER	250.56	
05/20/2025	INVOICE	100-13650-01 MAY	2WATER & SEWER	248.90	
05/20/2025	INVOICE	300-45762-00 MAY	2WATER & SEWER	30.49	
05/20/2025	INVOICE	200-21960-05 MAY	2WATER & SEWER	126.72	
05/20/2025	INVOICE	300-45761-00 MAY	2WATER & SEWER	26.47	
05/20/2025	INVOICE	300-62105-00 MAY	2WATER & SEWER	32.72	
05/20/2025	INVOICE	300-62155-00 MAY	2WATER & SEWER	125.12	
05/20/2025	INVOICE	300-44985-02 MAY	2WATER & SEWER	26.12	
05/20/2025	INVOICE	300-47518-00 MAY	2WATER & SEWER	32.06	
05/20/2025	INVOICE	300-57935-00 MAY	2WATER & SEWER	1,678.22	
05/20/2025	INVOICE	300-57936-00 MAY	2WATER & SEWER	147.41	
05/20/2025	INVOICE	300-44986-00 MAY	2WATER & SEWER	105.17	
05/20/2025	INVOICE	200-39615-01 MAY	2WATER & SEWER	111.77	
05/20/2025	INVOICE	300-57938-00 MAY	2WATER & SEWER	98.57	
05/20/2025	INVOICE	300-47514-00 MAY	2WATER & SEWER	83.29	
05/20/2025	INVOICE	400-70005-01 MAY	2WATER & SEWER	191.20	
Total:				4,721.35	
Net of 25 Invoices / 0 Checks				4,721.35	
10398	CLAY HILLS AG				
05/20/2025	INVOICE	136396	GLY STAR 5 EXTRA (GLYPHOSATE)	370.00	
Total:				370.00	
Net of 1 Invoices / 0 Checks				370.00	
00262	CLUB PROPHET SYSTEMS				
05/20/2025	INVOICE	INV3025386	MONTHLY TEE SHEET, ONLINE RESERVATIONS	517.00	
Total:				517.00	
Net of 1 Invoices / 0 Checks				517.00	

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02542	CNC REPAIR LLC				
05/20/2025	INVOICE	6225	TIRE REPAIR - VIN #4566	19.50	
05/20/2025	INVOICE	6217	LOF - VIN #0892	50.74	
05/20/2025	INVOICE	6209	LOF - VIN #2269	56.74	
05/20/2025	INVOICE	6195	LOF, AIR FILTERS - VIN #2917	72.88	
05/20/2025	INVOICE	6231	TRANSMISSION SERVICE, FRONT STRUT, REAR SHO	2,755.32	
05/20/2025	INVOICE	6235	LOF, LFT FR CV AXEL, REAR SHOCKS - VIN #6541	995.80	
05/20/2025	INVOICE	6266	LOF - VIN #1630	50.74	
05/20/2025	INVOICE	6279	LOF, AIR FILTER - VIN #1647	69.31	
05/20/2025	INVOICE	6332	WIPER BLADES	57.28	
05/20/2025	INVOICE	6362	LOF, AIR & CABIN AIR FILTER - VIN #7738	116.68	
05/20/2025	INVOICE	6363	LOF, AIR FILTER - VIN #7839	65.35	
05/20/2025	INVOICE	6386	LOF, AIR FILTER - VIN #4596	71.35	
05/20/2025	INVOICE	6418	SERPENTINE BELTS - VIN #1009	188.58	
Total:				4,570.27	
Net of 13 Invoices / 0 Checks				4,570.27	
03140	COLUMBUS AREA CHAMBER OF				
05/20/2025	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,020.00	
Total:				1,020.00	
Net of 1 Invoices / 0 Checks				1,020.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
05/20/2025	INVOICE	4.30.2025	PHARMACY - FIRE DEPARTMENT	1,215.40	
05/20/2025	INVOICE	11094883-0001	LAB	27.30	
05/20/2025	INVOICE	CFDPALS2025	PALS RENEWAL COURSE	3,331.20	
Total:				4,573.90	
Net of 3 Invoices / 0 Checks				4,573.90	
10768	COLUMBUS CREDIT SERVICES				
05/20/2025	INVOICE	ACCTY150 APR 25	APRIL COLLECTIONS	712.47	
Total:				712.47	
Net of 1 Invoices / 0 Checks				712.47	
01638	COLUMBUS FAMILY RESOURCE CTR				
05/20/2025	INVOICE	MONTHLY	MONTHLY LEASE PAYMENT	11,265.98	
Total:				11,265.98	
Net of 1 Invoices / 0 Checks				11,265.98	
03139	COLUMBUS PLUMBING COMPANY				
05/20/2025	INVOICE	23025	HOOK UP SINK AND FAUCETS - VAN BERG GOLF	1,463.37	
Total:				1,463.37	
Net of 1 Invoices / 0 Checks				1,463.37	
03143	COLUMBUS TIRE & SERVICE				
05/20/2025	INVOICE	1-34487	TIRE REPAIR	25.00	
Total:				25.00	
Net of 1 Invoices / 0 Checks				25.00	

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01250 05/20/2025	COMMONWEALTH ELECTRIC COMPANY INVOICE	50724	DEHUMIDIFIER ISSUES	2,085.10	
			Total:	2,085.10	
			Net of 1 Invoices / 0 Checks	2,085.10	
11350 05/20/2025	COMTE ALEX INVOICE	1	BEATS & EATS - RUN FOR COVER	800.00	
			Total:	800.00	
			Net of 1 Invoices / 0 Checks	800.00	
10822 05/20/2025	COMTE RYAN INVOICE	5.12.2025	BEATS & EATS - BARRELHOUSE 6/14/2025	800.00	
			Total:	800.00	
			Net of 1 Invoices / 0 Checks	800.00	
02718 05/20/2025	CORE & MAIN LP INVOICE	W948561	FLG ACC RR FF	261.96	
05/20/2025	INVOICE	W848403	DROP-IN MTR GASKET	14.04	
05/20/2025	INVOICE	W850855	8" SWING CHECK VALVE	3,134.90	
05/20/2025	INVOICE	W841284	HOUSING GASKET, ORING HOUSING, DRAIN RING G	631.09	
05/20/2025	INVOICE	W870853	24 - 510M S/POINT M2	4,560.00	
05/20/2025	INVOICE	W870866	24 - 510M S/POINT M2	4,560.00	
05/20/2025	INVOICE	W870882	24 - 510M S/POINT M2	4,560.00	
05/20/2025	INVOICE	W870922	24 - 510M S/POINT M2	4,560.00	
05/20/2025	INVOICE	W870966	16 - 3/4S IPERL+ 100CF	2,715.20	
05/20/2025	INVOICE	W870983	12 - 510M S/POINT M2	2,280.00	
			Total:	27,277.19	
			Net of 10 Invoices / 0 Checks	27,277.19	
03147 05/20/2025	CORNHUSKER PUBLIC POWER DIST INVOICE	415030001 MAY 25	ELECTRICITY	73.20	
05/20/2025	INVOICE	415030005 MAY 25	ELECTRICITY	37.76	
05/20/2025	INVOICE	415030006 MAY 25	ELECTRICITY	195.00	
05/20/2025	INVOICE	415030008 MAY 25	ELECTRICITY	178.27	
			Total:	484.23	
			Net of 4 Invoices / 0 Checks	484.23	
11346 05/20/2025	C-R MENN CONCRETE LLC INVOICE	1	11TH STREET SIDEWALK IMPROVEMENTS CDBG 23-D'	35,229.82	
			Total:	35,229.82	
			Net of 1 Invoices / 0 Checks	35,229.82	
02579 05/20/2025	CUBBY'S INC. INVOICE	10039510	FUEL	9.07	
			Total:	9.07	
			Net of 1 Invoices / 0 Checks	9.07	
03149 05/20/2025	CULLIGAN OF COLUMBUS INVOICE	293775	SALT PELLET DELIVERED	56.00	

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05/20/2025	INVOICE	293966	EQUIPMENT - POU WITH FILTER	120.00	
05/20/2025	INVOICE	293971	EQUIPMENT - POU COOLER	45.00	
05/20/2025	INVOICE	294001	EQUIPMENT - REVERSE OSMOSIS	33.00	
05/20/2025	INVOICE	294005	EQUIPMENT - REVERSE OSMOSIS	66.50	
05/20/2025	INVOICE	294086	EQUIPMENT - COOLER VANBERG	12.00	
Total:				332.50	
Net of 6 Invoices / 0 Checks				332.50	
11164	DANIELS PRODUCE LLC				
05/20/2025	INVOICE	4.01.2025-4.30.2025	YARD WASTE REMOVAL 4/1/2025 - 4/30/2025	6,437.76	
Total:				6,437.76	
Net of 1 Invoices / 0 Checks				6,437.76	
03065	DOWNEY DRILLING				
05/20/2025	INVOICE	25-268	WELL #8 - PULL PUMP & INSPECT	24,675.00	
05/20/2025	INVOICE	25-267	WELL #12 - PULL PUMP & INSPECT	24,106.00	
Total:				48,781.00	
Net of 2 Invoices / 0 Checks				48,781.00	
11343	DRAKE DANIEL KYLE				
05/20/2025	INVOICE	5.06.2025	REPLICANTS JULY 5TH	2,500.00	
Total:				2,500.00	
Net of 1 Invoices / 0 Checks				2,500.00	
00374	DUNBAR DOUGLAS				
05/20/2025	INVOICE	5.01.2025	MONTHLY CONTRACT	7,234.86	
05/20/2025	INVOICE	5.01.2025	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	15,953.89	
Total:				23,188.75	
Net of 2 Invoices / 0 Checks				23,188.75	
03158	EAKES OFFICE SOLUTIONS				
05/20/2025	INVOICE	INV648619	FIRST MONTH, SECURITY DEPOSIT	203.52	
05/20/2025	INVOICE	INV648508	COPIER CONTRACT	219.76	
05/20/2025	INVOICE	9129882-2	PAPER - PERFED - WATER OFFICE	21.98	
05/20/2025	INVOICE	9135153-0	NOTES, ADHES POP-UP	35.10	
05/20/2025	INVOICE	9135495-0	NOTES, ADHESIVE POPUP	11.70	
05/20/2025	INVOICE	9136504-0	PAPER	94.20	
05/20/2025	INVOICE	9137741-0	HOLDER, PLASTIC	15.74	
05/20/2025	INVOICE	9138041-0	PAD, JR LEGAL	15.30	
Total:				617.30	
Net of 8 Invoices / 0 Checks				617.30	
03159	EBSCO INDUSTRIES INC				
05/20/2025	INVOICE	91011019652	NOVELIST SELECT - ONLINE ONLY	1,691.00	
Total:				1,691.00	
Net of 1 Invoices / 0 Checks				1,691.00	
11244	EGAN SUPPLY CO				
05/20/2025	INVOICE	400033	LINERS, MULTIFOLD PAPER TOWELS, SANI SAC LII	538.43	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	538.43	
			Net of 1 Invoices / 0 Checks	538.43	
01597 05/20/2025	ELECTRONIC ENGINEERING INVOICE	853005784-1	CREATE NEW UNICATION G5 CODE PLUGS	1,080.00	
			Total:	1,080.00	
			Net of 1 Invoices / 0 Checks	1,080.00	
00392 05/20/2025	ELECTRONIC SYSTEMS INC INVOICE	36438	FIRE ALARM INSPECTION	167.80	
			Total:	167.80	
			Net of 1 Invoices / 0 Checks	167.80	
11240 05/20/2025	ENGINEERED CONTROLS INC INVOICE	1690	QUARTERLY BILLING MAY - JULY 2025	1,550.00	
			Total:	1,550.00	
			Net of 1 Invoices / 0 Checks	1,550.00	
00771 05/20/2025	ENVISIONWARE, INC INVOICE	INV-US-75222	MAINTENANCE RENEWAL	5,266.63	
			Total:	5,266.63	
			Net of 1 Invoices / 0 Checks	5,266.63	
00334 05/20/2025	FIFTH SEASON INC INVOICE	166671	SPRING APPLICATION - WILDERNESS SOCCER FIELD	2,332.50	
			Total:	2,332.50	
			Net of 1 Invoices / 0 Checks	2,332.50	
00242 05/20/2025	FIRST NATIONAL BANK OMAHA INVOICE	56039	OUTDOOR SOLAR - 1800W SOLAR STREET LIGHTS	1,099.75	
05/20/2025	INVOICE	4.14.2025	COLUMN PUBLIC NOTICE	360.86	
05/20/2025	INVOICE	8B90777D-0008	COLUMN PUBLIC NOTICE	13.16	
05/20/2025	INVOICE	132434358	NEBRASKA STATE FIRE MARSHAL - VAN BERG GOLF	76.87	
05/20/2025	INVOICE	520481	THE DOWNTOWN MUG - GIFT CARDS	45.00	
05/20/2025	INVOICE	4.29.2025	CONSTANT CONTACT	28.50	
05/20/2025	INVOICE	111-3957166-022500	AMAZON - ECLIPSE (WARRIORS: POWER OF THREE)	23.35	
05/20/2025	INVOICE	112-0026392-910905	AMAZON - SHAROE MARKERS, PUSH PINS, ENDUST	53.25	
05/20/2025	INVOICE	112-0695498-153782	AMAZON - DIGIMON THE MOVIE	26.95	
05/20/2025	INVOICE	112-1565285-802983	AMAZON - SOLO LEVELING	73.77	
05/20/2025	INVOICE	112-2586337-420022	AMAZON - STRAPPING TAPE	10.93	
05/20/2025	INVOICE	112-2739187-608985	AMAZON - TYING BALLOONS	14.97	
05/20/2025	INVOICE	112-3452313-379460	AMAZON - POP UP POD, STICKERS, USB CHARGING	145.28	
05/20/2025	INVOICE	112-5070743-022822	AMAZON - BALLOONS	13.03	
05/20/2025	INVOICE	112-5421266-944823	AMAZON - TONER CARTRIDGE	184.37	
05/20/2025	INVOICE	112-6307155-198265	AMAZON - BALLOONS	18.25	
05/20/2025	INVOICE	112-7245051-351380	AMAZON - NINTENDO GAMES, BOOKS	191.78	
05/20/2025	INVOICE	112-8676247-988820	AMAZON - CONTACT PAPER, CARDSTOCK	82.25	
05/20/2025	INVOICE	112-9690532-801463	AMAZON - LABELS, C CELL BATTERIES, TENSION I	129.77	
05/20/2025	INVOICE	113-1009436-306025	AMAZON - GERALDINE PU & HER CAT HAT	9.99	
05/20/2025	INVOICE	113-2863383-162260	AMAZON - BOOKS, LABELS, DVD, ADHESIVE STRIP	125.00	
05/20/2025	INVOICE	113-4572837-633062	AMAZON - THE WITCH'S WARNING	19.87	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	113-6321765-742266	AMAZON - THE BIG CHEESE	16.72	
05/20/2025	INVOICE	113-7444459-867380	AMAZON - CUPCAKE CATASTROPHE	17.93	
05/20/2025	INVOICE	113-8025184-596340	AMAZON - BOOKS, NINTENDO MEGA MAN ZERO	59.57	
05/20/2025	INVOICE	113-9760445-995622	AMAZON - SIGN HOLDER	160.70	
05/20/2025	INVOICE	113-9768471-422583	AMAZON - INKJET PAPER	94.14	
05/20/2025	INVOICE	112-3452313-379460	AMAZON - CREDIT WALL PROTECTOR	(13.25)	
05/20/2025	INVOICE	112-2586337-420022	AMAZON - CREDIT STRAPPING TAPE	(6.46)	
05/20/2025	INVOICE	112-4305330-742663	AMAZON - I'VE BEEN KILLING SLIMES FOR YEARS	15.00	
05/20/2025	INVOICE	112-8843603-990982	AMAZON - BOOKS, TWISTING ANIMAL BALLOONS	94.27	
05/20/2025	INVOICE	111-3145857-697300	AMAZON - BOOK	35.94	
05/20/2025	INVOICE	161753776	CRICUT - DESIGN SPACE FOR DESKTOP	10.54	
05/20/2025	INVOICE	9703753336405502	FACEBOOK - CAMPAIGNS	181.22	
05/20/2025	INVOICE	113-5931315-898742	AMAZON - TENNIS RACKETS, INK CARTRIDGE, SEA:	895.70	
05/20/2025	INVOICE	D09469V0I47A7P00NKALPHA MEDIA - PLUNGE RADIO AD		1,000.00	
05/20/2025	INVOICE	D01-4429914-702422	AMAZON MUSIC	10.99	
05/20/2025	INVOICE	113-1035645-770660	AMAZON - NACHO CHEESE	89.95	
05/20/2025	INVOICE	113-8529689-319941	AMAZON - WIRELESS MICROPHONE	13.99	
05/20/2025	INVOICE	728C72EB-0010	STARFISH AQUATICS SWIMMING BASIC	69.00	
05/20/2025	INVOICE	177200790	SQUARESPACE - COLUMBUS PARKS FOUNDATION	20.00	
05/20/2025	INVOICE	113-2044256-980985	AMAZON - TENNIS RACKETS	59.85	
05/20/2025	INVOICE	113-4321116-080183	AMAZON - TENNIS BALLS, CONES	116.82	
05/20/2025	INVOICE	113-9689590-654662	AMAZON - WIPER ARM BLADE	32.98	
05/20/2025	INVOICE	7L4T14F5	VISTAPRINT - POSTCARDS	100.36	
05/20/2025	INVOICE	4.17.2025	COLUMBUS TELEGRAM SUBSCRIPTION	33.99	
05/20/2025	INVOICE	112-8505331-719141	AMAZON - GOLF CART BATTERIES	3,299.97	
05/20/2025	INVOICE	112-4213422-951706	AMAZON - CREDIT GOLF CART BATTERIES	(200.00)	
05/20/2025	INVOICE	112-4690056-518345	AMAZON - CREDIT GOLF CART BATTERIES	(200.00)	
05/20/2025	INVOICE	6456	BRILLE SIGN PROS - HANDICAP RESTROOM	44.49	
05/20/2025	INVOICE	5052025	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	34.99	
05/20/2025	INVOICE	N5DD7UZLC	NEVEN EYEWEAR - SUNGLASSES BALESTERI QM	90.96	
05/20/2025	INVOICE	PYTTKETAQ	SHEEPDOG - N-EAR SINGLE EARPIECE - ROMSHEK (149.99	
05/20/2025	INVOICE	170300	R&S ARMY-NAVY STORE DUTY BOOTS - WIELGUS QM	238.01	
05/20/2025	INVOICE	180761	VEHICLE SAFETY SUPPLY - REPLACEMENT LENS	18.35	
05/20/2025	INVOICE	4.30.2025	NENA - PREVENTING TELECOMMUNICATOR TUNNEL V.	160.00	
05/20/2025	INVOICE	53258259	EMBASSY SUITES - CHUCK SLIVA	359.12	
05/20/2025	INVOICE	4.17.2025	EMBASSY SUITES	399.04	
05/20/2025	INVOICE	5.01.2025	ZOOM WORKPLACE PRO ANNUAL	159.90	
05/20/2025	INVOICE	4.11.2024	HAMPTON INN	359.19	
05/20/2025	INVOICE	4.11.2024	HAMPTON INN	347.54	
05/20/2025	INVOICE	114-5309484-587146	AMAZON - PORTABLE CARPET CLEANER	199.94	
05/20/2025	INVOICE	1185893	APCO - ONLINE MEMBER	285.00	
05/20/2025	INVOICE	200044377	NENA - ENHANCED POLICE DISPATCHING	160.00	
05/20/2025	INVOICE	200044375	NENA - ENHANCED CALLER MANAGEMENT	160.00	
05/20/2025	INVOICE	250428-05-16	ANGUS BURGERS	58.29	
05/20/2025	INVOICE	552219	SCOOTER'S COFFEE	6.86	
05/20/2025	INVOICE	2.24.2025	REFUND - NEBRASKA PLANNING CONFERENCE	(235.00)	
05/20/2025	INVOICE	1332207	NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	59.80	
05/20/2025	INVOICE	18235	ASSOC OF STATE FLOODPLAIN MANAGERS	80.00	
05/20/2025	INVOICE	113-2947970-716341	AMAZON - RECEIPT BOOK, COFFEE FILTERS, MEMO	84.12	
05/20/2025	INVOICE	113-6550161-200345	AMAZON - BATTERY FOR NIKON	31.98	
05/20/2025	INVOICE	113-6375899-613544	TRASH BAGS, AAA, 9V & D BATTERIES	173.63	
05/20/2025	INVOICE	113-0522720-698583	AMAZON - C BATTERIES	17.89	
05/20/2025	INVOICE	54419278	HAMPTON INN - ZAKRZEWSKI	120.39	
05/20/2025	INVOICE	95530972	HAMPTON INN - ZAKRZEWSKI	299.86	
05/20/2025	INVOICE	53258259	EMBASSY SUITES - MARTY EATON	319.20	
05/20/2025	INVOICE	94	HOOTERS LA VISTA	75.63	
05/20/2025	INVOICE	8960234	NEBRASKA.GOV - SUBSCRIPTION	100.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				13,116.04	
Net of 79 Invoices / 0 Checks				13,116.04	
00169	FRONTIER				
05/20/2025	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	1,868.03	
05/20/2025	INVOICE	30818802060523942	E911 PHONE CHARGES 4/30/25 TO 5/29/25	89.84	
Total:				1,957.87	
Net of 2 Invoices / 0 Checks				1,957.87	
00459	GALE				
05/20/2025	INVOICE	999100312999	MATERIALS	18.39	
05/20/2025	INVOICE	999100334996	MATERIALS	78.37	
Total:				96.76	
Net of 2 Invoices / 0 Checks				96.76	
03172	GALLS LLC				
05/20/2025	INVOICE	031200501	CLASS B STRYKE PDU MENS	173.07	
05/20/2025	INVOICE	031159678	SERVING SINCE ONE PIECE NAMEPLATE	104.97	
05/20/2025	INVOICE	031159302	SERVING SINCE ONE PIECE NAMEPLATE	55.56	
05/20/2025	INVOICE	031127961	AIR FORCE CAP BLK PATENT VISOR	57.63	
05/20/2025	INVOICE	031172958	LOVEWELL POLO	91.04	
05/20/2025	INVOICE	031224855	SHIRTS & UNIFORM TROUSERS	432.03	
05/20/2025	INVOICE	031244369	CLASS B STRYKE PDU MEN'S	87.07	
Total:				1,001.37	
Net of 7 Invoices / 0 Checks				1,001.37	
01789	GAVER TIRE & AUTO CENTER INC				
05/20/2025	INVOICE	92137	USED TIRE	82.50	
05/20/2025	INVOICE	92811	2 - TIRES	114.50	
Total:				197.00	
Net of 2 Invoices / 0 Checks				197.00	
03174	GEHRING CONSTRUCTION &				
05/20/2025	INVOICE	3	CONCRETE PAVING IMPROVEMENTS 2025	46,677.60	
05/20/2025	INVOICE	83339	38TH ST - IN FRONT OF YMCA	191.50	
05/20/2025	INVOICE	83309	38TH ST - IN FRONT OF YMCA	333.00	
05/20/2025	INVOICE	83158	TAILRACE PARK	291.50	
Total:				47,493.60	
Net of 4 Invoices / 0 Checks				47,493.60	
00303	GENE STEFFY FORD				
05/20/2025	INVOICE	PCP-710833	3 - BATTERIES	599.85	
Total:				599.85	
Net of 1 Invoices / 0 Checks				599.85	
00056	GODFATHER'S PIZZA				
05/20/2025	INVOICE	6863	PIZZA - DARE	246.99	
Total:				246.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	246.99	
03052 05/20/2025	GOLDEN WEST INDUSTRIAL SUPPLY INVOICE	2130123	FOAM SPRAY MARKING, PAINT SPRAY/INVERTED	749.01	
			Total:	749.01	
			Net of 1 Invoices / 0 Checks	749.01	
10401 05/20/2025	GOLFNOW INVOICE	INV00105268	WEBSITE/EMAIL HOSTING	196.96	
			Total:	196.96	
			Net of 1 Invoices / 0 Checks	196.96	
11344 05/20/2025	GRAY CAITLIN INVOICE	5.08.2025	REIMBURSE MEAL	22.42	
			Total:	22.42	
			Net of 1 Invoices / 0 Checks	22.42	
02594 05/20/2025	GREAT PLAINS BUILDING SUPPLY INVOICE	2504-539201	2X4-08 ACQ TREATED, SAWZAL BLADE	23.83	
			Total:	23.83	
			Net of 1 Invoices / 0 Checks	23.83	
02075 05/20/2025	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 05/16 - 06/15	1,562.50	
			Total:	1,562.50	
			Net of 1 Invoices / 0 Checks	1,562.50	
00272 05/20/2025	HAWKINS INC INVOICE	7055691	CHEMICALS	3,296.18	
			Total:	3,296.18	
			Net of 1 Invoices / 0 Checks	3,296.18	
03185 05/20/2025	HDR ENGINEERING INC INVOICE	1200719277	NORTH WELL NO. 20 DESIGN PHASE SERVICES	29,790.00	
			Total:	29,790.00	
			Net of 1 Invoices / 0 Checks	29,790.00	
01424 05/20/2025	HEARTLAND NATURAL GAS LLC INVOICE	153237	NATURAL GAS	2.29	
05/20/2025	INVOICE	153239	NATURAL GAS	1,006.73	
05/20/2025	INVOICE	153240	NATURAL GAS	61.37	
05/20/2025	INVOICE	153233	NATURAL GAS	245.33	
05/20/2025	INVOICE	153235	NATURAL GAS	301.65	
05/20/2025	INVOICE	153238	NATURAL GAS	10.47	
05/20/2025	INVOICE	153236	NATURAL GAS	2.76	
05/20/2025	INVOICE	153234	NATURAL GAS	253.51	
05/20/2025	INVOICE	153232	NATURAL GAS	27.72	
05/20/2025	INVOICE	153227	NATURAL GAS	115.41	
05/20/2025	INVOICE	153229	NATURAL GAS	74.52	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	153226	NATURAL GAS	686.89	
05/20/2025	INVOICE	153231	NATURAL GAS	102.66	
05/20/2025	INVOICE	153228	NATURAL GAS	39.95	
05/20/2025	INVOICE	153225	NATURAL GAS	65.86	
05/20/2025	INVOICE	153230	NATURAL GAS	4.97	
Total:				3,002.09	
Net of 16 Invoices / 0 Checks				3,002.09	
10975	HEARTLAND OFFICE CLEANERS				
05/20/2025	INVOICE	24076	MAY CLEANING SERVICE	520.00	
Total:				520.00	
Net of 1 Invoices / 0 Checks				520.00	
00784	HEIMAN INC.				
05/20/2025	INVOICE	0942332-IN	AIRPOWER XR1 PRO	368.12	
Total:				368.12	
Net of 1 Invoices / 0 Checks				368.12	
01724	HOBBY LOBBY				
05/20/2025	INVOICE	139952928	CUSTOM FRAME, CRAFTS	20.74	
05/20/2025	INVOICE	139709721	CUSTOM FRAME	12.00	
Total:				32.74	
Net of 2 Invoices / 0 Checks				32.74	
00099	HOLIDAY INN OF KEARNEY				
05/20/2025	INVOICE	107953	LAURA BONILLA	220.00	
05/20/2025	INVOICE	107958	RACHEL PENSICK	220.00	
Total:				440.00	
Net of 2 Invoices / 0 Checks				440.00	
00403	HOWERTER MD MARK S				
05/20/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
05/20/2025	INVOICE	MONTHLY	EMERGENCY MEDICAL DIRECTOR	678.00	
Total:				1,294.00	
Net of 2 Invoices / 0 Checks				1,294.00	
03192	HY-VEE INC				
05/20/2025	INVOICE	5800526865	HERSHEYS, HI-SOFT, HI-CHEW-VOL APPRECIATION	53.94	
05/20/2025	INVOICE	5800527267	5 GAL WATER	9.75	
05/20/2025	INVOICE	5800553966	WATER	5.29	
05/20/2025	INVOICE	5800571861	DINNER FOR CIVIL SERVICE INTERVIEWS FOR POL	126.00	
05/20/2025	INVOICE	5800605854	WATER, ROLLS, ICE	21.47	
Total:				216.45	
Net of 5 Invoices / 0 Checks				216.45	
10677	IMAGE TECH & PRINTING				
05/20/2025	INVOICE	11921	VAN BERG SCORE CARDS	308.88	
Total:				308.88	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	308.88	
03194	INGRAM LIBRARY SERVICES, INC				
05/20/2025	INVOICE	87474316	MATERIALS	109.36	
05/20/2025	INVOICE	87511647	MATERIALS	81.10	
05/20/2025	INVOICE	87546019	MATERIALS	211.05	
05/20/2025	INVOICE	87570701	MATERIALS	70.28	
05/20/2025	INVOICE	87606857	MATERIALS	104.29	
05/20/2025	INVOICE	87606858	MATERIALS	220.06	
05/20/2025	INVOICE	87626561	MATERIALS	634.90	
05/20/2025	INVOICE	87653045	MATERIALS	180.40	
05/20/2025	INVOICE	87674498	MATERIALS	26.52	
05/20/2025	INVOICE	87696284	MATERIALS	890.88	
05/20/2025	INVOICE	87702717	MATERIALS	39.16	
05/20/2025	INVOICE	87729485	MATERIALS	90.13	
05/20/2025	INVOICE	87811695	MATERIALS	652.88	
			Total:	3,311.01	
			Net of 13 Invoices / 0 Checks	3,311.01	
03199	JACKSON SERVICES INC				
05/20/2025	INVOICE	5556984	MATS, ROLLER TOWELS, UNIFORMS	136.93	
05/20/2025	INVOICE	5554689	MATS, MOPS, POLISH TOWELS, WINDSHIELD WIPES	141.83	
05/20/2025	INVOICE	5554694	UNIFORMS	144.56	
05/20/2025	INVOICE	5554708	UNIFORMS	99.32	
05/20/2025	INVOICE	5554709	MATS, BAR TOWELS, SHOP TOWEL ORANGE	37.19	
05/20/2025	INVOICE	5554710	UNIFORMS	27.19	
05/20/2025	INVOICE	5554718	MOPS, MATS	62.47	
05/20/2025	INVOICE	5556382	MATS, SHOP TOWEL ORANGE, UNIFORMS	334.33	
05/20/2025	INVOICE	5553778	MATS	45.59	
05/20/2025	INVOICE	5550363	UNIFORMS	263.23	
05/20/2025	INVOICE	5548421	UNIFORMS	26.11	
05/20/2025	INVOICE	5548423	MAT	25.51	
05/20/2025	INVOICE	5550364	UNIFORMS	144.60	
05/20/2025	INVOICE	5550376	UNIFORMS	99.36	
05/20/2025	INVOICE	5550377	MAT	3.22	
05/20/2025	INVOICE	5550378	UNIFORMS	27.23	
05/20/2025	INVOICE	5551332	UNIFORMS	76.58	
05/20/2025	INVOICE	5552073	UNIFORMS	93.00	
05/20/2025	INVOICE	5552748	MATS	85.64	
05/20/2025	INVOICE	5552757	UNIFORMS	26.11	
05/20/2025	INVOICE	5552758	UNIFORMS	76.54	
05/20/2025	INVOICE	5548418	BAR MOPS, MICROFIBER TOWELS, APRONS	56.07	
			Total:	2,032.61	
			Net of 22 Invoices / 0 Checks	2,032.61	
00523	JOHN DEERE FINANCIAL				
05/20/2025	INVOICE	4775992	HY-GARD, OIL FILTER, PLUS-50 OIL	212.50	
			Total:	212.50	
			Net of 1 Invoices / 0 Checks	212.50	
03202	KELLY SUPPLY COMPANY				
05/20/2025	INVOICE	S12302663-0	COUPLING, SCREW, PLUNGER, O RING, WASHER	68.41	
05/20/2025	INVOICE	S12304637-0	QUICK CONNECT ACCES KIT, GREASE BUSTER, GREASE	194.96	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	263.37	
			Net of 2 Invoices / 0 Checks	263.37	
11338	KG PLUMBING				
05/20/2025	INVOICE	360062	REFUND - MASTER PLUMBER REGISTRATION	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
11341	L. ALAN FEAR JR				
05/20/2025	INVOICE	4.27.2025	RECRUITMENT	1,507.53	
			Total:	1,507.53	
			Net of 1 Invoices / 0 Checks	1,507.53	
10684	LAKEVIEW HIGH SCHOOL				
05/20/2025	INVOICE	50725	YEARBOOKS	275.00	
			Total:	275.00	
			Net of 1 Invoices / 0 Checks	275.00	
00012	LAKEVIEW SMALL ENGINE INC				
05/20/2025	INVOICE	056503	HYDRO BELT	49.50	
			Total:	49.50	
			Net of 1 Invoices / 0 Checks	49.50	
02236	LANGUAGE LINE SERVICES INC				
05/20/2025	INVOICE	11602016	OVER THE PHONE INTERPRETATION	150.01	
05/20/2025	INVOICE	11585009	OVER THE PHONE INTERPRETATION	149.42	
			Total:	299.43	
			Net of 2 Invoices / 0 Checks	299.43	
02596	LAWSON PRODUCTS				
05/20/2025	INVOICE	9312436927	3/4-16 FML ELB MEGACRIMP FTG	21.35	
			Total:	21.35	
			Net of 1 Invoices / 0 Checks	21.35	
00103	LINCOLN JOURNAL STAR				
05/20/2025	INVOICE	118-60106294	ADVERTISING	327.28	
05/20/2025	INVOICE	118-60105562	ANNUAL WATER QUALITY REPORT	10.56	
05/20/2025	INVOICE	118-60003415	MEETING NOTICES, MINUTES, SEMI-ANNUAL REPOR'	680.22	
			Total:	1,018.06	
			Net of 3 Invoices / 0 Checks	1,018.06	
03214	LOUP POWER DISTRICT				
05/20/2025	INVOICE	169004 MAY 25	ELECTRICITY	1,117.44	
05/20/2025	INVOICE	169005 MAY 25	ELECTRICITY	50.32	
05/20/2025	INVOICE	169009 MAY 25	ELECTRICITY	29.88	
05/20/2025	INVOICE	169014 MAY 25	ELECTRICITY	561.57	
05/20/2025	INVOICE	169016 MAY 25	ELECTRICITY	340.99	
05/20/2025	INVOICE	169017 MAY 25	ELECTRICITY	25.00	
05/20/2025	INVOICE	169018 MAY 25	ELECTRICITY	3.08	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	169019 MAY 25	ELECTRICITY	99.23	
05/20/2025	INVOICE	169020 MAY 25	ELECTRICITY	5.86	
05/20/2025	INVOICE	169022 MAY 25	ELECTRICITY	25.53	
05/20/2025	INVOICE	169023 MAY 25	ELECTRICITY	260.70	
05/20/2025	INVOICE	169024 MAY 25	ELECTRICITY	77.91	
05/20/2025	INVOICE	169026 MAY 25	ELECTRICITY	97.92	
05/20/2025	INVOICE	169027 MAY 25	ELECTRICITY	12.91	
05/20/2025	INVOICE	169028 MAY 25	ELECTRICITY	577.54	
05/20/2025	INVOICE	169029 MAY 25	ELECTRICITY	1,015.73	
05/20/2025	INVOICE	169030 MAY 25	ELECTRICITY	203.14	
05/20/2025	INVOICE	169031 MAY 25	ELECTRICITY	40.88	
05/20/2025	INVOICE	169033 MAY 25	ELECTRICITY	35.68	
05/20/2025	INVOICE	169036 MAY 25	ELECTRICITY	206.50	
05/20/2025	INVOICE	169038 MAY 25	ELECTRICITY	3,352.80	
05/20/2025	INVOICE	169039 MAY 25	ELECTRICITY	25.00	
05/20/2025	INVOICE	169041 MAY 25	ELECTRICITY	32.28	
05/20/2025	INVOICE	169043 MAY 25	ELECTRICITY	38.61	
05/20/2025	INVOICE	169044 MAY 25	ELECTRICITY	40.61	
05/20/2025	INVOICE	169048 MAY 25	ELECTRICITY	27.11	
05/20/2025	INVOICE	169049 MAY 25	ELECTRICITY	166.68	
05/20/2025	INVOICE	169050 MAY 25	ELECTRICITY	197.49	
05/20/2025	INVOICE	169051 MAY 25	ELECTRICITY	25.11	
05/20/2025	INVOICE	169053 MAY 25	ELECTRICITY	41.81	
05/20/2025	INVOICE	169055 MAY 25	ELECTRICITY	25.63	
05/20/2025	INVOICE	169056 MAY 25	ELECTRICITY	38.93	
05/20/2025	INVOICE	169058 MAY 25	ELECTRICITY	35.23	
05/20/2025	INVOICE	169061 MAY 25	ELECTRICITY	32.39	
05/20/2025	INVOICE	169062 MAY 25	ELECTRICITY	161.22	
05/20/2025	INVOICE	169064 MAY 25	ELECTRICITY	33.86	
05/20/2025	INVOICE	169065 MAY 25	ELECTRICITY	599.04	
05/20/2025	INVOICE	169066 MAY 25	ELECTRICITY	38.82	
05/20/2025	INVOICE	169069 MAY 25	ELECTRICITY	172.80	
05/20/2025	INVOICE	169072 MAY 25	ELECTRICITY	250.00	
05/20/2025	INVOICE	169073 MAY 25	ELECTRICITY	37.77	
05/20/2025	INVOICE	169074 MAY 25	ELECTRICITY	30.59	
05/20/2025	INVOICE	169077 MAY 25	ELECTRICITY	25.84	
05/20/2025	INVOICE	169080 MAY 25	ELECTRICITY	122.64	
05/20/2025	INVOICE	169081 MAY 25	ELECTRICITY	35.66	
05/20/2025	INVOICE	169082 MAY 25	ELECTRICITY	86.45	
05/20/2025	INVOICE	169083 MAY 25	ELECTRICITY	1,215.36	
05/20/2025	INVOICE	169084 MAY 25	ELECTRICITY	1,332.03	
05/20/2025	INVOICE	169085 MAY 25	ELECTRICITY	2,177.92	
05/20/2025	INVOICE	169086 MAY 25	ELECTRICITY	2,207.09	
05/20/2025	INVOICE	169087 MAY 25	ELECTRICITY	593.10	
05/20/2025	INVOICE	169089 MAY 25	ELECTRICITY	33.12	
05/20/2025	INVOICE	169090 MAY 25	ELECTRICITY	34.92	
05/20/2025	INVOICE	169091 MAY 25	ELECTRICITY	54.70	
05/20/2025	INVOICE	169092 MAY 25	ELECTRICITY	105.02	
05/20/2025	INVOICE	169093 MAY 25	ELECTRICITY	59.45	
05/20/2025	INVOICE	169094 MAY 25	ELECTRICITY	51.14	
05/20/2025	INVOICE	169096 MAY 25	ELECTRICITY	789.55	
05/20/2025	INVOICE	169097 MAY 25	ELECTRICITY	29.33	
05/20/2025	INVOICE	169098 MAY 25	ELECTRICITY	28.40	
05/20/2025	INVOICE	169107 MAY 25	ELECTRICITY	55.84	
05/20/2025	INVOICE	169112 MAY 25	ELECTRICITY	115.94	
05/20/2025	INVOICE	169116 MAY 25	ELECTRICITY	73.22	
05/20/2025	INVOICE	169118 MAY 25	ELECTRICITY	34.07	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	169120 MAY 25	ELECTRICITY	3,548.16	
05/20/2025	INVOICE	169121 MAY 25	ELECTRICITY	4,761.60	
05/20/2025	INVOICE	169122 MAY 25	ELECTRICITY	2,649.60	
05/20/2025	INVOICE	169123 MAY 25	ELECTRICITY	50.64	
05/20/2025	INVOICE	169124 MAY 25	ELECTRICITY	61.71	
05/20/2025	INVOICE	169125 MAY 25	ELECTRICITY	48.16	
05/20/2025	INVOICE	169126 MAY 25	ELECTRICITY	87.46	
05/20/2025	INVOICE	169127 MAY 25	ELECTRICITY	48.47	
05/20/2025	INVOICE	169130 MAY 25	ELECTRICITY	37.50	
05/20/2025	INVOICE	169131 MAY 25	ELECTRICITY	4.15	
05/20/2025	INVOICE	169132 MAY 25	ELECTRICITY	59.18	
05/20/2025	INVOICE	169133 MAY 25	ELECTRICITY	4,878.72	
05/20/2025	INVOICE	169135 MAY 25	ELECTRICITY	2,145.80	
05/20/2025	INVOICE	169136 MAY 25	ELECTRICITY	90.41	
05/20/2025	INVOICE	169137 MAY 25	ELECTRICITY	86.19	
05/20/2025	INVOICE	169138 MAY 25	ELECTRICITY	65.51	
05/20/2025	INVOICE	169139 MAY 25	ELECTRICITY	143.42	
05/20/2025	INVOICE	169140 MAY 25	ELECTRICITY	84.92	
05/20/2025	INVOICE	169141 MAY 25	ELECTRICITY	84.50	
05/20/2025	INVOICE	400001 MAY 25	ELECTRICITY	1,064.18	
05/20/2025	INVOICE	400002 MAY 25	ELECTRICITY	114.06	
05/20/2025	INVOICE	400003 MAY 25	ELECTRICITY	396.40	
05/20/2025	INVOICE	400004 MAY 25	ELECTRICITY	69.03	
05/20/2025	INVOICE	400005 MAY 25	ELECTRICITY	27.74	
05/20/2025	INVOICE	400006 MAY 25	ELECTRICITY	25.53	
05/20/2025	INVOICE	400008 MAY 25	ELECTRICITY	25.53	
05/20/2025	INVOICE	400009 MAY 25	ELECTRICITY	43.99	
05/20/2025	INVOICE	400010 MAY 25	ELECTRICITY	51.16	
05/20/2025	INVOICE	400011 MAY 25	ELECTRICITY	27.74	
05/20/2025	INVOICE	400012 MAY 25	ELECTRICITY	31.54	
05/20/2025	INVOICE	400013 MAY 25	ELECTRICITY	34.92	
05/20/2025	INVOICE	400015 MAY 25	ELECTRICITY	356.96	
05/20/2025	INVOICE	400016 MAY 25	ELECTRICITY	54.38	
05/20/2025	INVOICE	400017 MAY 25	ELECTRICITY	44.41	
05/20/2025	INVOICE	400018 MAY 25	ELECTRICITY	43.15	
05/20/2025	INVOICE	400019 MAY 25	ELECTRICITY	131.11	
05/20/2025	INVOICE	400020 MAY 25	ELECTRICITY	1,528.32	
05/20/2025	INVOICE	400023 MAY 25	ELECTRICITY	278.86	
05/20/2025	INVOICE	400024 MAY 25	ELECTRICITY	30.49	
05/20/2025	INVOICE	400025 MAY 25	ELECTRICITY	84.29	
05/20/2025	INVOICE	400026 MAY 25	ELECTRICITY	25.53	
05/20/2025	INVOICE	400028 MAY 25	ELECTRICITY	150.45	
05/20/2025	INVOICE	400029 MAY 25	ELECTRICITY	84.24	
05/20/2025	INVOICE	400030 MAY 25	ELECTRICITY	30.70	
05/20/2025	INVOICE	400031 MAY 25	ELECTRICITY	91.25	
05/20/2025	INVOICE	400032 MAY 25	ELECTRICITY	74.36	
05/20/2025	INVOICE	400033 MAY 25	ELECTRICITY	101.47	
05/20/2025	INVOICE	400034 MAY 25	ELECTRICITY	25.42	
05/20/2025	INVOICE	400036 MAY 25	ELECTRICITY	2,376.54	
05/20/2025	INVOICE	400037 MAY 25	ELECTRICITY	43.04	
05/20/2025	INVOICE	400039 MAY 25	ELECTRICITY	64.97	
05/20/2025	INVOICE	400040 MAY 25	ELECTRICITY	26,910.86	
05/20/2025	INVOICE	400041 MAY 25	ELECTRICITY	216.94	
05/20/2025	INVOICE	400042 MAY 25	ELECTRICITY	32.39	
05/20/2025	INVOICE	400044 MAY 25	ELECTRICITY	40.24	
05/20/2025	INVOICE	400046 MAY 25	ELECTRICITY	26.38	
05/20/2025	INVOICE	400047 MAY 25	ELECTRICITY	281.96	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	400048 MAY 25	ELECTRICITY	131.08	
05/20/2025	INVOICE	400049 MAY 25	ELECTRICITY	411.55	
05/20/2025	INVOICE	400051 MAY 25	ELECTRICITY	64.35	
05/20/2025	INVOICE	400052 MAY 25	ELECTRICITY	34.71	
05/20/2025	INVOICE	400055 MAY 25	ELECTRICITY	27.00	
05/20/2025	INVOICE	400057 MAY 25	ELECTRICITY	85.61	
05/20/2025	INVOICE	400059 MAY 25	ELECTRICITY	171.74	
05/20/2025	INVOICE	400060 MAY 25	ELECTRICITY	13,157.76	
05/20/2025	INVOICE	400061 MAY 25	ELECTRICITY	250.66	
05/20/2025	INVOICE	400062 MAY 25	ELECTRICITY	34.71	
05/20/2025	INVOICE	400063 MAY 25	ELECTRICITY	39.14	
05/20/2025	INVOICE	400065 MAY 25	ELECTRICITY	4,888.86	
05/20/2025	INVOICE	400068 MAY 25	ELECTRICITY	62.14	
05/20/2025	INVOICE	400069 MAY 25	ELECTRICITY	36.18	
05/20/2025	INVOICE	400070 MAY 25	ELECTRICITY	1,368.17	
05/20/2025	INVOICE	400071 MAY 25	ELECTRICITY	42.30	
05/20/2025	INVOICE	400072 MAY 25	ELECTRICITY	36.61	
05/20/2025	INVOICE	400073 MAY 25	ELECTRICITY	38.50	
05/20/2025	INVOICE	400075 MAY 25	ELECTRICITY	38.50	
05/20/2025	INVOICE	400076 MAY 25	ELECTRICITY	32.91	
05/20/2025	INVOICE	400077 MAY 25	ELECTRICITY	28.80	
05/20/2025	INVOICE	400079 MAY 25	ELECTRICITY	207.88	
05/20/2025	INVOICE	400081 MAY 25	ELECTRICITY	176.64	
05/20/2025	INVOICE	400083 MAY 25	ELECTRICITY	54.22	
05/20/2025	INVOICE	400084 MAY 25	ELECTRICITY	88.51	
05/20/2025	INVOICE	400085 MAY 25	ELECTRICITY	30.49	
05/20/2025	INVOICE	400088 MAY 25	ELECTRICITY	34.53	
05/20/2025	INVOICE	400089 MAY 25	ELECTRICITY	92.36	
05/20/2025	INVOICE	400090 MAY 25	ELECTRICITY	62.71	
05/20/2025	INVOICE	400091 MAY 25	ELECTRICITY	220.18	
05/20/2025	INVOICE	400092 MAY 25	ELECTRICITY	27.32	
05/20/2025	INVOICE	400093 MAY 25	ELECTRICITY	37.87	
05/20/2025	INVOICE	400094 MAY 25	ELECTRICITY	138.24	
05/20/2025	INVOICE	400095 MAY 25	ELECTRICITY	102.53	
05/20/2025	INVOICE	400096 MAY 25	ELECTRICITY	1,094.40	
05/20/2025	INVOICE	400097 MAY 25	ELECTRICITY	254.74	
05/20/2025	INVOICE	400098 MAY 25	ELECTRICITY	616.32	
05/20/2025	INVOICE	400099 MAY 25	ELECTRICITY	368.64	
05/20/2025	INVOICE	400100 MAY 25	ELECTRICITY	49.53	
05/20/2025	INVOICE	400101 MAY 25	ELECTRICITY	67.88	
Total:				98,135.28	
Net of 161 Invoices / 0 Checks				98,135.28	
11154	LUXER CORPORATION				
05/20/2025	INVOICE	22010/2025/64524	ANNUAL SUPPORT FEE - LOCKER 5/09/2025 TO 5/0	2,003.40	
Total:				2,003.40	
Net of 1 Invoices / 0 Checks				2,003.40	
02806	MACQUEEN EQUIPMENT				
05/20/2025	INVOICE	P15311	CHAIN PELICAN CONVEYOR, SPROCKET, CONV DRIV	331.40	
Total:				331.40	
Net of 1 Invoices / 0 Checks				331.40	
03217	MAILBOX				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	121186	NEBRASKA PUBLIC HEALTH	14.16	
05/20/2025	INVOICE	121202	NEBRASKA PUBLIC HEALTH	14.26	
05/20/2025	INVOICE	121213	NEBRASKA PUBLIC HEALTH	14.26	
05/20/2025	INVOICE	121244	NEBRASKA PUBLIC HEALTH	13.93	
05/20/2025	INVOICE	121251	NEBRASKA PUBLIC HEALTH	13.92	
05/20/2025	INVOICE	121266	NEBRASKA PUBLIC HEALTH	14.16	
05/20/2025	INVOICE	121284	NEBRASKA PUBLIC HEALTH	13.96	
05/20/2025	INVOICE	121293	Z&M ENTERPRISE	31.28	
Total:				129.93	
Net of 8 Invoices / 0 Checks				129.93	
03212	MATHESON-LINWELD				
05/20/2025	INVOICE	52499764	MEDICAL OXYGEN	69.75	
Total:				69.75	
Net of 1 Invoices / 0 Checks				69.75	
01907	MELLEN & ASSOCIATES INC				
05/20/2025	INVOICE	038151	2" SCH 40 CLEAR PVC PIPE	140.00	
05/20/2025	INVOICE	038152	STEM COUPLER, TRAVEL STEM, STEM EXT, ADAPTEI	2,304.00	
Total:				2,444.00	
Net of 2 Invoices / 0 Checks				2,444.00	
03220	MENARDS				
05/20/2025	INVOICE	26646	GALV POULTRY NET	29.61	
05/20/2025	INVOICE	26647	GALV POULTRY NET	78.99	
05/20/2025	INVOICE	26450	4 - 5QT PAINT BUCKETS	11.56	
05/20/2025	INVOICE	26539	BOUNTY, 25LB BAGS OIL DRI	167.16	
05/20/2025	INVOICE	26258	TRIM BRUSHES, EXT SEALER	56.36	
05/20/2025	INVOICE	26310	BRASS HOSE NOZZLE, QUADFOLD LED, RAKE	137.29	
05/20/2025	INVOICE	26206	1X6-6' CEDAR, SCREW EYE	48.33	
05/20/2025	INVOICE	26189	PVC MALE ADAPTERS, SALT PELLETS, WATER, COU	399.83	
Total:				929.13	
Net of 8 Invoices / 0 Checks				929.13	
00282	METTLER-TOLEDO INC				
05/20/2025	INVOICE	655401672	PREVENTATIVE MAINTENANCE, BASIC TEST REPORT	777.99	
Total:				777.99	
Net of 1 Invoices / 0 Checks				777.99	
00205	MID-STATE ENGINEERING & TESTING				
05/20/2025	INVOICE	22365	ROSELAWN CEMTERY MAINTENANCE BLDING ADDITIOI	2,534.00	
Total:				2,534.00	
Net of 1 Invoices / 0 Checks				2,534.00	
10309	MIDWEST ALARM SERVICES				
05/20/2025	INVOICE	497359	FIRE ALARM MONITORING	540.00	
Total:				540.00	
Net of 1 Invoices / 0 Checks				540.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03224 05/20/2025	MIDWEST LABORATORIES INC INVOICE	1233513	TESTING & SUPPLIES	923.59	
			Total:	923.59	
			Net of 1 Invoices / 0 Checks	923.59	
03226 05/20/2025	MIDWEST SERVICE & SALES CO INVOICE	0037024	CURB RUNNER	280.00	
			Total:	280.00	
			Net of 1 Invoices / 0 Checks	280.00	
00487 05/20/2025	MIDWEST TAPE LLC INVOICE	507119036	DVD'S	59.96	
05/20/2025	INVOICE	507112217	DIGITAL AUDIOBOOK, BINGEPASS, COOMICS, EBOOK	569.43	
05/20/2025	INVOICE	507088667	DVD'S	50.97	
			Total:	680.36	
			Net of 3 Invoices / 0 Checks	680.36	
03227 05/20/2025	MIDWEST TURF & IRRIGATION INVOICE	3950886-00	RECON E-OSMAC, RECON LTC, PUMP	1,816.00	
05/20/2025	INVOICE	3950216-00	CONV, BODY RSRLESS	5,667.75	
05/20/2025	INVOICE	3950216-01	MACHINE CONTROL PCB ANGLEMASTER	2,986.83	
			Total:	10,470.58	
			Net of 3 Invoices / 0 Checks	10,470.58	
00463 05/20/2025	MIKE'S TOWING INVOICE	40842	TOWING	150.00	
05/20/2025	INVOICE	40843	TOWING	150.00	
05/20/2025	INVOICE	40844	TOWING	150.00	
05/20/2025	INVOICE	40845	TOWING	150.00	
05/20/2025	INVOICE	40847	TOWING	150.00	
05/20/2025	INVOICE	40849	TOWING	150.00	
05/20/2025	INVOICE	40848	TOWING	150.00	
05/20/2025	INVOICE	40853	TOWING	150.00	
05/20/2025	INVOICE	40854	TOWING	150.00	
05/20/2025	INVOICE	40855	TOWING	150.00	
05/20/2025	INVOICE	40008	TOWING	225.00	
05/20/2025	INVOICE	40012	TOWING	150.00	
05/20/2025	INVOICE	40015	TOWING	150.00	
05/20/2025	INVOICE	40016	TOWING	150.00	
			Total:	2,175.00	
			Net of 14 Invoices / 0 Checks	2,175.00	
03230 05/20/2025	MOTION INDUSTRIES INC INVOICE	NE07-00527415	PRECISION LINE MARKING SPRAY	68.04	
05/20/2025	INVOICE	NE07-00527991	SERVICE KIT	221.17	
			Total:	289.21	
			Net of 2 Invoices / 0 Checks	289.21	
02622 05/20/2025	MOTOROLA SOLUTIONS INC. INVOICE	8282077243	APX 8000 ALL BAND POTABLE MODEL	9,192.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	8282101272	APX SMART CONNECT	96.00	
05/20/2025	INVOICE	8282125366	ENH: DIGITAL CONVENTIONAL TO 9600 OR 3600 D	6,865.65	
			Total:	16,153.65	
			Net of 3 Invoices / 0 Checks	16,153.65	
00210	MUNICIPAL PIPE TOOL CO LLC				
05/20/2025	INVOICE	38126	CONTROL BOX KIT	2,522.88	
05/20/2025	INVOICE	38111	RP124-KIT	779.91	
05/20/2025	INVOICE	38116	CABLE ASSY	351.96	
			Total:	3,654.75	
			Net of 3 Invoices / 0 Checks	3,654.75	
10225	NAPA AUTO PARTS OF COLUMBUS				
05/20/2025	INVOICE	759849	DRIP PAN	31.98	
05/20/2025	INVOICE	759877	BOOST 12V JUMP STARTER	349.99	
05/20/2025	INVOICE	759992	BATTERY	147.65	
05/20/2025	INVOICE	760284	NAPA OE QUALITY LONG LIFE	43.98	
05/20/2025	INVOICE	760314	HYDRAULIC FILTER	23.93	
05/20/2025	INVOICE	760317	OIL FILTER	(9.10)	
05/20/2025	INVOICE	759860	BATTERY	148.93	
			Total:	737.36	
			Net of 7 Invoices / 0 Checks	737.36	
11353	NE CHAMBER FOUNDATION				
05/20/2025	INVOICE	5.13.2025	LEADERSHIP NEBRASKA 2025-2026 TUITION	5,250.00	
			Total:	5,250.00	
			Net of 1 Invoices / 0 Checks	5,250.00	
02249	NEBRASKA FIRE SPRINKLER CORP				
05/20/2025	INVOICE	13223	5 YEAR INSPECTION	170.00	
05/20/2025	INVOICE	13224	ANNUAL FIRE SPRINKLER INSPECTION	315.00	
05/20/2025	INVOICE	13221	5 YEAR INSPECTION	258.00	
05/20/2025	INVOICE	13222	ANNUAL FIRE SPRINKLER INSPECTION	460.00	
			Total:	1,203.00	
			Net of 4 Invoices / 0 Checks	1,203.00	
00140	NEBRASKA GOLF & TURF INC				
05/20/2025	INVOICE	02-176099	RENTAL - TOURNAMENTS 4/26/25	560.00	
05/20/2025	INVOICE	02-176113	RENTAL - TOURNAMENTS 5/3/25	560.00	
			Total:	1,120.00	
			Net of 2 Invoices / 0 Checks	1,120.00	
03233	NEBRASKA LAW ENFORCEMENT				
05/20/2025	INVOICE	15144	LODGING - AUTEN & MEISINGER	250.00	
05/20/2025	INVOICE	15172	TUITION RIFLE INSTRUCTOR RECERTIFICATION ROI	80.00	
			Total:	330.00	
			Net of 2 Invoices / 0 Checks	330.00	
00029	NEBRASKA STATE FIRE MARSHAL				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	102556	ANNUAL INSPECTION	240.00	
			Total:	240.00	
			Net of 1 Invoices / 0 Checks	240.00	
03241	NEWMAN SIGNS INC.				
05/20/2025	INVOICE	TRFINV060298	SIGNS	133.67	
			Total:	133.67	
			Net of 1 Invoices / 0 Checks	133.67	
00070	NORFOLK DAILY NEWS				
05/20/2025	INVOICE	26983	ADVERTISING GOLF PAGE	155.00	
05/20/2025	INVOICE	0023219	GRACE OWED	33.67	
			Total:	188.67	
			Net of 2 Invoices / 0 Checks	188.67	
03245	NORTHEAST NEBRASKA SOLID				
05/20/2025	INVOICE	4302025	LANDFILL CHARGES	69,121.99	
			Total:	69,121.99	
			Net of 1 Invoices / 0 Checks	69,121.99	
03249	OCCUPATIONAL HEALTH SERV				
05/20/2025	INVOICE	80887	VACCINATION, DRUG SCREENS, ANTIBODY TESTING	7,061.00	
05/20/2025	INVOICE	81054	DRUG SCREEN	75.00	
05/20/2025	INVOICE	81053	DRUG SCREENS	900.00	
05/20/2025	INVOICE	81052	PRE-EMPLOYMENT DRUG SCREEN/TESTING	892.00	
05/20/2025	INVOICE	80886	DRUG SCREEN	920.00	
05/20/2025	INVOICE	80752	DRUG SCREEN	695.00	
			Total:	10,543.00	
			Net of 6 Invoices / 0 Checks	10,543.00	
02852	OLSON'S PEST TECHNICIANS				
05/20/2025	INVOICE	416721	PEST CONTROL	85.00	
05/20/2025	INVOICE	416722	PEST CONTROL	55.00	
05/20/2025	INVOICE	416723	PEST CONTROL	90.00	
05/20/2025	INVOICE	416724	PEST CONTROL	60.00	
05/20/2025	INVOICE	416725	PEST CONTROL	75.00	
05/20/2025	INVOICE	418377	PEST CONTROL	75.00	
05/20/2025	INVOICE	418375	PEST CONTROL	63.00	
05/20/2025	INVOICE	418376	PEST CONTROL	75.00	
			Total:	578.00	
			Net of 8 Invoices / 0 Checks	578.00	
01451	ONE CALL CONCEPTS INC				
05/20/2025	INVOICE	5040123	LOCATE FEES	377.20	
			Total:	377.20	
			Net of 1 Invoices / 0 Checks	377.20	
01307	ONE SOURCE				
05/20/2025	INVOICE	2022178316	BACKGROUND CHECKS	885.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	885.50	
			Net of 1 Invoices / 0 Checks	885.50	
00176	O'REILLY AUTOMOTIVE INC				
05/20/2025	INVOICE	0681-339704	SYN 5-20 MOTOROIL	42.46	
05/20/2025	INVOICE	0681-339484	1QT MOTOROIL	19.98	
05/20/2025	INVOICE	0681-339997	RETAINERS	11.09	
05/20/2025	INVOICE	0681-338557	SYN5-20 MOTOR OIL	31.48	
05/20/2025	INVOICE	0681-337080	OIL FILTER, IGN COIL, IRIIDIUM PLUG, WIRE SE'	242.12	
			Total:	347.13	
			Net of 5 Invoices / 0 Checks	347.13	
11230	OTIS ELEVATOR COMPANY				
05/20/2025	INVOICE	CK15783001	ADJUSTED CAR DOOR 4/28/25	1,056.25	
05/20/2025	INVOICE	F10000242032	SERVICE CONTRACT	250.00	
			Total:	1,306.25	
			Net of 2 Invoices / 0 Checks	1,306.25	
10411	PAPER TIGER SHREDDING				
05/20/2025	INVOICE	216962	64 GALLON CONTAINER	35.00	
05/20/2025	INVOICE	216999	DOCUMENT SHREDDING 4/24/25	212.70	
			Total:	247.70	
			Net of 2 Invoices / 0 Checks	247.70	
01722	PEDERSEN MELODEE				
05/20/2025	INVOICE	4.25.2025	LUNCH FOR SPEAKER	13.59	
			Total:	13.59	
			Net of 1 Invoices / 0 Checks	13.59	
00139	PENWORTHY COMPANY				
05/20/2025	INVOICE	0607887-IN	BOOKS	1,062.58	
			Total:	1,062.58	
			Net of 1 Invoices / 0 Checks	1,062.58	
00345	PETE LIEN & SONS INC.				
05/20/2025	INVOICE	CD99289030	QUICKLIME FINES	6,932.91	
			Total:	6,932.91	
			Net of 1 Invoices / 0 Checks	6,932.91	
03258	PETTY CASH				
05/20/2025	INVOICE	5.01.2025	PETTY CASH	139.70	
			Total:	139.70	
			Net of 1 Invoices / 0 Checks	139.70	
10405	PGA OF AMERICA				
05/20/2025	INVOICE	10217716	ANNUAL DUES - JULY 2025 - JUNE 2026	664.00	
			Total:	664.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	664.00	
10942 05/20/2025	PHENOVA INC INVOICE	215675	TESTING	691.69	
			Total:	691.69	
			Net of 1 Invoices / 0 Checks	691.69	
11348 05/20/2025	PIITZ LONNIE L INVOICE	CONTRACT	BEATS & EATS - LEO LONNIE ORCHESTRA JUNE 1:	1,400.00	
			Total:	1,400.00	
			Net of 1 Invoices / 0 Checks	1,400.00	
03259 05/20/2025	PIONEER MANUFACTURING CO, INC INVOICE	INV-249561	ULTRA FRIENDLY CLEANER	68.49	
			Total:	68.49	
			Net of 1 Invoices / 0 Checks	68.49	
MISC 05/20/2025	PLATTE CO TITLE INVOICE	05/09/2025	UB refund for account: 200-22010-02	30.15	
			Total:	30.15	
			Net of 1 Invoices / 0 Checks	30.15	
00155 05/20/2025	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,183.86	
			Total:	4,183.86	
			Net of 1 Invoices / 0 Checks	4,183.86	
00758 05/20/2025	PLATTE COUNTY REGISTER OF INVOICE	4.28.2025	ORDINANCE NO 25-05	64.00	
			Total:	64.00	
			Net of 1 Invoices / 0 Checks	64.00	
01077 05/20/2025	PLATTE VALLEY COMMUNICATIONS INVOICE	012500156	PROGRAMMING, BUILD 3 CODE PLUGS	201.25	
05/20/2025	INVOICE	042500280	PROGRAM 2 TEST PAGERS	230.00	
05/20/2025	INVOICE	042500281	LOST CONNECTION TO CCGW 3 AT COURT HOUSE	57.50	
			Total:	488.75	
			Net of 3 Invoices / 0 Checks	488.75	
10445 05/20/2025	PORT-A-JOHNS INVOICE	25-1560	RESTROOM RENTAL - QUAIL RUN, VANBURG, CEMET	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02926 05/20/2025	POWER TECH LLC INVOICE	82419726	GENERATOR SERVICE - CLEARED ALARM	425.00	
			Total:	425.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	425.00	
10361 05/20/2025	QUADIENT FINANCE USA, INC. INVOICE	5.08.2025	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10294 05/20/2025	QUICK MED CLAIMS INVOICE	INV42015	CLAIMS	5,356.67	
			Total:	5,356.67	
			Net of 1 Invoices / 0 Checks	5,356.67	
03263 05/20/2025	QUILL CORPORATION INVOICE	43813927	RECEIPT PAPER	71.38	
			Total:	71.38	
			Net of 1 Invoices / 0 Checks	71.38	
03264 05/20/2025	REARDON LAWN & GARDEN INC INVOICE	15280	SHARPENED 2 CHAINS	57.39	
05/20/2025	INVOICE	15330	PARTS	24.99	
			Total:	82.38	
			Net of 2 Invoices / 0 Checks	82.38	
02280 05/20/2025	RITTER FRED INVOICE	3.04.2025	VOICEHOUSE BEATS & EATS SOUND 5/5/25 & 6/28,	1,550.00	
			Total:	1,550.00	
			Net of 1 Invoices / 0 Checks	1,550.00	
10619 05/20/2025	RIVER VALLEY TIRE SERVICE LLC INVOICE	150779	FIELD TRAX - VENTRAC MOWER	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
10872 05/20/2025	RIVERSIDE PORTABLES LLC INVOICE	17455	PORTABLE RESTROOM - FIRE TRAINING TOWER	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
01596 05/20/2025	RVW INC INVOICE	17382	AIRPORT VAULT REPAIR ASSISTANCE	910.00	
			Total:	910.00	
			Net of 1 Invoices / 0 Checks	910.00	
03270 05/20/2025	SAPP BROS COLUMBUS INC INVOICE	IN4713076	DIESEL EXHAUST FLUID	127.25	
05/20/2025	INVOICE	IN4713505	FUEL	6,672.00	
05/20/2025	INVOICE	IN4713516	FUEL	2,927.60	
05/20/2025	INVOICE	IN4720434	FUEL	1,422.44	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/20/2025	INVOICE	IN4721863	FUEL	8,229.00	
05/20/2025	INVOICE	IN4722375	AMERIGUARD 15W-40 & HYDRAULIC	1,441.75	
05/20/2025	INVOICE	IN4722984	FUEL	1,841.73	
05/20/2025	INVOICE	IN4722995	FUEL	5,248.19	
05/20/2025	INVOICE	IN4731042	FUEL	8,684.75	
05/20/2025	INVOICE	IN4731670	FARM TANK HOSE	112.00	
05/20/2025	INVOICE	IN4732102	FUEL	1,778.00	
05/20/2025	INVOICE	IN4733596	NOZZEL DIESEL, SWIVEL	397.00	
05/20/2025	INVOICE	IN4733597	ROTARY HAND PUMP	59.00	
05/20/2025	INVOICE	IN4734061	FUEL	4,488.00	
05/20/2025	INVOICE	IN4734561	DIESEL EXHAUST FLUID, FARM TANK HOSE	445.70	
05/20/2025	INVOICE	IN4735000	FUEL	6,792.00	
Total:				50,666.41	
Net of 16 Invoices / 0 Checks				50,666.41	
11302	SCHAEFFER MFG COMPANY				
05/20/2025	INVOICE	JTT1035-INV1	MOLY EP OIL TREATMENT, SYNFORCE GREEN GREASI	576.36	
Total:				576.36	
Net of 1 Invoices / 0 Checks				576.36	
11345	SCHWEITZER'S PRECISION WELDING LLC				
05/20/2025	INVOICE	939	MATERIAL FOR SS ELECTRICAL CORD COVERS	4,780.12	
05/20/2025	INVOICE	940	LABOR WELD REBAR ON ELECTRICAL COVERS	200.00	
Total:				4,980.12	
Net of 2 Invoices / 0 Checks				4,980.12	
02308	SERVICEMASTER CLEANING &				
05/20/2025	INVOICE	8017	CARPET CLEAN, 24 CHAIRS & COUCH	3,911.31	
Total:				3,911.31	
Net of 1 Invoices / 0 Checks				3,911.31	
00171	SETTJE PLUMBING				
05/20/2025	INVOICE	16045	INSTALL CHROME FLUSH LEVER - WOMENS STOOL	100.33	
Total:				100.33	
Net of 1 Invoices / 0 Checks				100.33	
01090	SHEVLIN SUPPLY				
05/20/2025	INVOICE	8204	TOILET TISSUE, HAND SOAP	529.44	
Total:				529.44	
Net of 1 Invoices / 0 Checks				529.44	
11134	SHIRTS ARE US LLC				
05/20/2025	INVOICE	1007	SUMMER READING SHIRTS	512.00	
Total:				512.00	
Net of 1 Invoices / 0 Checks				512.00	
03277	SIPPLE, HANSEN, EMERSON,				
05/20/2025	INVOICE	1-00M APRIL 25	LEGAL SERVICES	3,450.24	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,450.24	
			Net of 1 Invoices / 0 Checks	3,450.24	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
05/20/2025	INVOICE	INV-001050542	AD UPGRADE	230.00	
05/20/2025	INVOICE	INV-001050545	VCENTER CERTIFICATE RENEWAL	255.00	
			Total:	485.00	
			Net of 2 Invoices / 0 Checks	485.00	
11269	SNAP-ON INDUSTRIAL				
05/20/2025	INVOICE	ARV/64663835	PH 2 INS S/GR RED SD	16.05	
05/20/2025	INVOICE	ARV/64609610	PROLINK EDGE TRADE TRAN	3,276.58	
05/20/2025	INVOICE	ARV/64619507	HDLE UNIT COMBO PK	1,506.00	
05/20/2025	INVOICE	ARV/64622591	APOLLO PLUS N 1YR DATAPLAN	4,741.68	
			Total:	9,540.31	
			Net of 4 Invoices / 0 Checks	9,540.31	
02187	SOUTHEAST LIBRARY SYSTEM				
05/20/2025	INVOICE	25023A	SELS TRAINING EXTRAVAGANZA 2025	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03278	STANLEY PETROLEUM				
05/20/2025	INVOICE	6519T	PUMP 2 CARD READER NOT WORKING	470.00	
			Total:	470.00	
			Net of 1 Invoices / 0 Checks	470.00	
11294	STARGUARD ELITE LLC				
05/20/2025	INVOICE	INV/2025/01241	CERTIFICATIONS - STARGUARD LIFEGUARD	840.00	
			Total:	840.00	
			Net of 1 Invoices / 0 Checks	840.00	
03280	STATE OF NEBR DEPT OF REVENUE				
05/20/2025	INVOICE	4302025POOLS	SALES TAX - APRIL 2025 POOLS	267.26	
05/20/2025	INVOICE	4302025UTILITY	SALES TAX - APRIL 2025 UTILITY	48,551.67	
05/20/2025	INVOICE	4302025GOLF	SALES TAX - APRIL 2025 GOLF	8,037.48	
			Total:	56,856.41	
			Net of 3 Invoices / 0 Checks	56,856.41	
00244	STERICYCLE INC				
05/20/2025	INVOICE	8010543028	STERI-SAFE BUDGET SUBSCRIPTION	760.57	
			Total:	760.57	
			Net of 1 Invoices / 0 Checks	760.57	
00105	SUPER SAVER				
05/20/2025	INVOICE	129258	GROCERIES, PLEDGE	36.05	
05/20/2025	INVOICE	129484	GROCERIES	39.60	
			Total:	75.65	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Net of 2 Invoices / 0 Checks				75.65	
00110	SYSKO LINCOLN				
05/20/2025	INVOICE	661291080	GROCERIES, GLOVES, DETERGENT, COFFEE LIQUID	2,596.06	
05/20/2025	INVOICE	16185448P	CREDIT - BEEF PATTY	(268.47)	
05/20/2025	INVOICE	16185553P	CREDIT - DETERGENT	(51.95)	
05/20/2025	INVOICE	661288203	CREDIT - TUNA	(109.25)	
05/20/2025	INVOICE	661294213	CREDIT - CUCUMBER SALAD	(42.35)	
05/20/2025	INVOICE	661300566	CREDIT - CUCUMBER SALAD	(42.35)	
05/20/2025	INVOICE	661266873	GROCERIES, LINERS, TOWEL ROLL	1,450.38	
05/20/2025	INVOICE	661279086	GROCERIES, NAPKINS, DETERGENT	2,717.35	
05/20/2025	INVOICE	661282295	BEEF PATTY	330.46	
05/20/2025	INVOICE	661303738	GROCERIES, TO GO SUPPLIES	1,888.18	
Total:				8,468.06	
Net of 10 Invoices / 0 Checks				8,468.06	
10997	T-BONE PD LLC				
05/20/2025	INVOICE	3004	PROPANE	127.56	
Total:				127.56	
Net of 1 Invoices / 0 Checks				127.56	
03095	THE FILTER SHOP				
05/20/2025	INVOICE	249770	FILTERS	293.43	
Total:				293.43	
Net of 1 Invoices / 0 Checks				293.43	
10987	THE GOLF SHOP				
05/20/2025	INVOICE	376	MONTHLY TERMINAL USAGE FEE APRIL 2025	3,191.78	
Total:				3,191.78	
Net of 1 Invoices / 0 Checks				3,191.78	
10326	THE LIFEGUARD STORE				
05/20/2025	INVOICE	INV001499732	GRAB BAG JUNIOR GOOGLES	300.00	
05/20/2025	INVOICE	INV001502178	WHISTLES	42.50	
05/20/2025	INVOICE	INV001502180	WHISTLES	32.50	
Total:				375.00	
Net of 3 Invoices / 0 Checks				375.00	
03128	TIRE OUTLET INC				
05/20/2025	INVOICE	314993	4 - USED TIRES	900.00	
05/20/2025	INVOICE	314957	5 - USED TIRES, 3 - REPAIRS	705.00	
05/20/2025	INVOICE	315335	TIRE REPAIR	20.00	
05/20/2025	INVOICE	315389	REPAIR	35.00	
05/20/2025	INVOICE	315420	4 - REPAIRS	140.00	
05/20/2025	INVOICE	315423	REPAIR	35.00	
05/20/2025	INVOICE	315548	TIRE	542.01	
05/20/2025	INVOICE	315418	MOWER TIRE	40.00	
Total:				2,417.01	
Net of 8 Invoices / 0 Checks				2,417.01	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02788 05/20/2025	TITAN MACHINERY INC-FREMONT INVOICE	PS0709121-1	HYD CONNECTOR	80.50	
			Total:	80.50	
			Net of 1 Invoices / 0 Checks	80.50	
10589 05/20/2025	TK ELEVATOR CORPORATION INVOICE	1000691545	MAINTENANCE CONTRACT	256.76	
			Total:	256.76	
			Net of 1 Invoices / 0 Checks	256.76	
00861 05/20/2025	TODD VALLEY FARMS, INC INVOICE	66592	RTF FESCUE SOD	330.00	
			Total:	330.00	
			Net of 1 Invoices / 0 Checks	330.00	
03283 05/20/2025	TRACTOR SUPPLY CREDIT PLAN INVOICE	385946	HEAVY DUTY GREASE	44.90	
05/20/2025	INVOICE	637714	WELD STL-RND	42.99	
05/20/2025	INVOICE	636728	TREATED POSTS	379.62	
			Total:	467.51	
			Net of 3 Invoices / 0 Checks	467.51	
02391 05/20/2025	TRANSIT WORKS INVOICE	154234	MARKING PAINT	96.92	
			Total:	96.92	
			Net of 1 Invoices / 0 Checks	96.92	
00550 05/20/2025	TRUCK CENTER COMPANIES INVOICE	XA111052281:01	MERIT Q STYLE WHEEL KIT	61.80	
			Total:	61.80	
			Net of 1 Invoices / 0 Checks	61.80	
00357 05/20/2025	TURFWERKS INVOICE	OI58125	BELT, MASTER CYL, SEAL, BEARING, SLEEVE	725.65	
			Total:	725.65	
			Net of 1 Invoices / 0 Checks	725.65	
01413 05/20/2025	TWIN RIVERS VETERINARY CLINIC INVOICE	196709	VETERINARY CARE	134.00	
			Total:	134.00	
			Net of 1 Invoices / 0 Checks	134.00	
00289 05/20/2025	UNION PACIFIC RAILROAD CO INVOICE	90144733	PRELIMINARY ENGINEERING TO CONSTRUCT SIDEWA:	852.09	
			Total:	852.09	
			Net of 1 Invoices / 0 Checks	852.09	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03294	USA BLUE BOOK				
05/20/2025	INVOICE	INV00704642	E+H MAINT KIT: FREE CHLORINE	345.29	
05/20/2025	INVOICE	INV00707060	BLUE-WHITE TUBE ASSEMBLY	207.48	
			Total:	552.77	
			Net of 2 Invoices / 0 Checks	552.77	
10948	VAN DYKE CARROLL				
05/20/2025	INVOICE	5.01.2025	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02045	VAN WALL EQUIPMENT INC				
05/20/2025	INVOICE	6538869	WASHER, THERMOSTAT, GASKET, SENSOR, TEMPERA	253.91	
05/20/2025	INVOICE	6562750	BELT	165.72	
			Total:	419.63	
			Net of 2 Invoices / 0 Checks	419.63	
11146	VANDENBERG ELE & COMMUNICATIONS LLC				
05/20/2025	INVOICE	9406	GERARD PARK B FIELD SCOREBOARD	150.00	
05/20/2025	INVOICE	8713	OPERATOR REPAIR	180.00	
05/20/2025	INVOICE	8786	REPLACE CPI CARD	485.00	
			Total:	815.00	
			Net of 3 Invoices / 0 Checks	815.00	
11349	VANITII PRODUCTIONS				
05/20/2025	INVOICE	1	WOMEN OF ROCK PERFORMANCE	3,100.00	
			Total:	3,100.00	
			Net of 1 Invoices / 0 Checks	3,100.00	
10961	VERIZON				
05/20/2025	INVOICE	626000067828	GPS UNITS	61.83	
			Total:	61.83	
			Net of 1 Invoices / 0 Checks	61.83	
01181	VERIZON WIRELESS				
05/20/2025	INVOICE	6112756647	CELL PHONE APR 06 - MAY 05	880.22	
			Total:	880.22	
			Net of 1 Invoices / 0 Checks	880.22	
03154	WASTE CONNECTIONS OF NEBRASKA				
05/20/2025	INVOICE	7272980T054	GARBAGE	628.66	
			Total:	628.66	
			Net of 1 Invoices / 0 Checks	628.66	
02659	WATTS ELECTRIC COMPANY				
05/20/2025	INVOICE	3	LOST CREEK PARKWAY TRAFFIC SIGNALS 2024	108,087.22	
			Total:	108,087.22	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	108,087.22	
03303	WILKE LANDSCAPE CENTER				
05/20/2025	INVOICE	4233	NURSERY - TREES	2,980.50	
05/20/2025	INVOICE	79040	ANNUALS	225.00	
			Total:	3,205.50	
			Net of 2 Invoices / 0 Checks	3,205.50	
			invoices and 0 checks for 188 vendors:	3,888,850.31	