

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00116	ACE HARDWARE & GARDEN CNT				
04/08/2025	INVOICE	210455/5	2G BLANK CVR GRAY, 1/2" 3H 2G BOX GRAY	14.98	
04/08/2025	INVOICE	210498/5	COUPLE INSERTS POLY, ADAPTER INSERT, HEX BU:	25.82	
04/08/2025	INVOICE	210516/5	NUTS, BOLTS, SCREWS, DRILL BIT	26.31	
04/08/2025	INVOICE	210547/5	HYDRAULIC OIL, MOLE KILLER	72.97	
04/08/2025	INVOICE	210557/5	FOLDING SAW, TRANSPLANTER, TROWEL	64.97	
04/08/2025	INVOICE	210569/5	DUCT TAPE, TARP	63.96	
04/08/2025	INVOICE	210640/5	RAGS PAPER, GRAFITTI REMOVER	27.98	
04/08/2025	INVOICE	210675/5	FLAG NYLON 4X6'	44.99	
04/08/2025	INVOICE	210704/5	O-RING, WASHER BEVEL, WASHER FLAT	3.40	
04/08/2025	INVOICE	210710/5	COUPLE INSERT, PLUG INSERT, HOSE CLAMP	19.92	
04/08/2025	INVOICE	210722/5	SHOP TOWELS	2.99	
04/08/2025	INVOICE	210739/5	BATTERIES	17.23	
04/08/2025	INVOICE	210738/5	SPRAY PAINT	13.98	
04/08/2025	INVOICE	210775/5	DECK SCREWS, SCREW EYE	37.41	
04/08/2025	INVOICE	210795/5	INSERT ELBOW	2.39	
04/08/2025	INVOICE	210807/5	FAUCET SUPPLY LINE	19.98	
04/08/2025	INVOICE	210834/5	2 - PUSHBROOMS	79.98	
04/08/2025	INVOICE	210841/5	CEILING PAINT	21.98	
04/08/2025	INVOICE	210842/5	DAWN DISH SOAP, PAPER TOWELS	9.77	
			Total:	571.01	
			Net of 19 Invoices / 0 Checks	571.01	
11185	ALLO COMMUNICATONS				
04/08/2025	INVOICE	2034309	TELEPHONE - SOUTH FIRE STATION 03/24 - 04/2:	31.07	
			Total:	31.07	
			Net of 1 Invoices / 0 Checks	31.07	
00133	AMERICAN LEGAL PUBLISHING CORP				
04/08/2025	INVOICE	41348	ORDS LINKED IN CODE - ORDS: 25-03	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
11315	AMERICAN NITRILE OPERATIONS LLC				
04/08/2025	INVOICE	PSINV0001098	X-LARGE GLOVES	80.00	
			Total:	80.00	
			Net of 1 Invoices / 0 Checks	80.00	
00418	AQUA-CHEM INC				
04/08/2025	INVOICE	00207705	HYPOCHLORITE SOLUTIONS, HYDROCHLORIC ACID	1,499.20	
			Total:	1,499.20	
			Net of 1 Invoices / 0 Checks	1,499.20	
11180	ARMOR EQUIPMENT				
04/08/2025	INVOICE	0062830-IN	4-SEG GUTTER BROOM	1,048.00	
			Total:	1,048.00	
			Net of 1 Invoices / 0 Checks	1,048.00	
10561	ARNOLD MOTOR SUPPLY				
04/08/2025	INVOICE	78NV139953	OIL FILTER, PM 5W20 SYN BLEND	27.94	

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DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

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Activity From 04/08/2025 To 04/08/2025

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/08/2025	INVOICE	78NV139524	12V HIGH PERF BATTERY	171.87	
04/08/2025	INVOICE	78CR016285	CREDIT - CORE RETURN	(24.00)	
04/08/2025	INVOICE	78NV140863	12V HVY DUTY BATTERY	147.58	
04/08/2025	INVOICE	78NV140719	AIR FILTER	16.34	
04/08/2025	INVOICE	78NV140676	OIL & AIR FILTER	44.96	
04/08/2025	INVOICE	78NV140864	OIL FILTER	14.00	
04/08/2025	INVOICE	78NV140518	CABIN AIR FILTER	91.39	
04/08/2025	INVOICE	78NV140462	AIR, FUEL & F/W SEPARATOR FILTERS	159.00	
04/08/2025	INVOICE	78NV140270	BRK CLEANER, OIL FILTER, PM 5W20 SYN BLEND	33.72	
04/08/2025	INVOICE	78NV141593	PRIME/ORG 50/50 1 GAL	9.37	
Total:				692.17	
Net of 11 Invoices / 0 Checks				692.17	
10663	AUXIANT				
04/08/2025	INVOICE	4032025FLEX	FLEX FUNDING	3,686.43	
04/08/2025	INVOICE	4032025HEALTH	HEALTH FUNDING	20,884.20	
04/08/2025	INVOICE	3272025HEALTH	HEALTH FUNDING	26,432.46	
04/08/2025	INVOICE	3272025FLEX	FLEX FUNDING	1,412.27	
04/08/2025	INVOICE	3202025HEALTH	HEALTH FUNDING	31,434.14	
04/08/2025	INVOICE	3202025FLEX	FLEX FUNDING	2,643.75	
04/08/2025	INVOICE	3.14.2025	STOPLOSS PREMIUM, FEES	59,416.25	
04/08/2025	INVOICE	2.17.2025	STOPLOSS PREMIUM, FEES	59,810.21	
Total:				205,719.71	
Net of 8 Invoices / 0 Checks				205,719.71	
11183	BAUER BUILT TIRE				
04/08/2025	INVOICE	880107821	SERVICE CALL	282.35	
Total:				282.35	
Net of 1 Invoices / 0 Checks				282.35	
10243	BAUER UNDERGROUND INC.				
04/08/2025	INVOICE	21556	FIBER NETWORK	1,935.00	
Total:				1,935.00	
Net of 1 Invoices / 0 Checks				1,935.00	
11307	BEACON ATHLETICS LLC				
04/08/2025	INVOICE	0607659-IN	2 - SOCCER NETS - REPLACEMENT	305.50	
Total:				305.50	
Net of 1 Invoices / 0 Checks				305.50	
00917	BLACKSTONE PUBLISHING				
04/08/2025	INVOICE	2191492	CD	31.99	
Total:				31.99	
Net of 1 Invoices / 0 Checks				31.99	
01938	BLAZER MANUFACTURING CO INC				
04/08/2025	INVOICE	67190	SOCCER GOALS - HANOVER PARK	2,527.20	
Total:				2,527.20	
Net of 1 Invoices / 0 Checks				2,527.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00337	BOMGAARS				
04/08/2025	INVOICE	35480756	FASTENERS	4.40	
04/08/2025	INVOICE	35481154	REDUCING COUPLING	6.49	
04/08/2025	INVOICE	35486995	SAFETY MARKER	13.16	
04/08/2025	INVOICE	35486895	TORCH HEAD TRIGGER, DIESEL EXHAUST FLUID	35.97	
04/08/2025	INVOICE	35487320	DIAPHRAM PUMP	239.99	
04/08/2025	INVOICE	35487170	SHOP TOWELS, MULTI-BALL MOUNT, HITCH PIN, L'	107.55	
04/08/2025	INVOICE	35487680	SET COLLAR, FASTENERS	11.02	
04/08/2025	INVOICE	35487529	FASTENERS	20.16	
04/08/2025	INVOICE	35484778	COVER ROLL, POLY	320.98	
Total:				759.72	
Net of 9 Invoices / 0 Checks				759.72	
02513	BULKLEY JIM				
04/08/2025	INVOICE	3.14.2025	MILEAGE & PARKING - LARM CONFERENCE	130.30	
Total:				130.30	
Net of 1 Invoices / 0 Checks				130.30	
10626	CAPITAL ONE - WALMART				
04/08/2025	INVOICE	264266	ANIMAL CRACKERS, POCKY, SNACK BAGS, MILK DU	88.06	
04/08/2025	INVOICE	081931	PRETZEL, FROSTING, MARSHMELLOS, SUGAR COOKI	50.00	
04/08/2025	INVOICE	081625	40PK WATER, SUGAR COOKIES	14.19	
04/08/2025	INVOICE	984148	CLOROX 409	19.12	
04/08/2025	INVOICE	077798	DRINKING WATER, SNACKS	89.42	
04/08/2025	INVOICE	466270	OFFICE SUPPLIES	39.16	
04/08/2025	INVOICE	466313	HSY SWTS MIX	29.92	
04/08/2025	INVOICE	981685	E6000 CLR, MARKERS	20.58	
Total:				350.45	
Net of 8 Invoices / 0 Checks				350.45	
10604	CASEY'S MAIL SERVICE LLC				
04/08/2025	INVOICE	4485	LIBRARY/MEDIA MAIL	712.21	
Total:				712.21	
Net of 1 Invoices / 0 Checks				712.21	
10919	CENTRAL PROGRAMS INC				
04/08/2025	INVOICE	PINV146460	BOOKS	1,339.02	
Total:				1,339.02	
Net of 1 Invoices / 0 Checks				1,339.02	
03138	CENTRAL SAND & GRAVEL CO				
04/08/2025	INVOICE	506504	CRUSHED GRAVEL	2,529.59	
Total:				2,529.59	
Net of 1 Invoices / 0 Checks				2,529.59	
11313	CHAMBERLAIN JESSICA				
04/08/2025	INVOICE	202501	STAFF TRAINING: FOSTERING HEALTHY COMMUNICA'	163.00	
Total:				163.00	
Net of 1 Invoices / 0 Checks				163.00	

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11198 04/08/2025	CHOAT SHURAYA INVOICE	4.01.2025	MILEAGE TO/FROM SOUTH SIOUX CITY	162.40	
			Total:	162.40	
			Net of 1 Invoices / 0 Checks	162.40	
00567	CITY OF COLUMBUS				
04/08/2025	INVOICE	300-44995-00 APR	2WATER & SEWER	98.57	
04/08/2025	INVOICE	300-57934-00 APR	2WATER & SEWER	321.81	
04/08/2025	INVOICE	300-57937-00 APR	2WATER & SEWER	182.85	
04/08/2025	INVOICE	300-47517-00 APR	2WATER & SEWER	94.61	
04/08/2025	INVOICE	300-54059-00 APR	2WATER & SEWER	139.49	
04/08/2025	INVOICE	200-39575-00 APR	2WATER & SEWER	28.10	
04/08/2025	INVOICE	200-37998-00 APR	2WATER & SEWER	209.78	
04/08/2025	INVOICE	200-21982-00 APR	2WATER & SEWER	232.08	
04/08/2025	INVOICE	100-13650-01 APR	2WATER & SEWER	314.90	
04/08/2025	INVOICE	300-45762-00 APR	2WATER & SEWER	30.69	
04/08/2025	INVOICE	200-21960-05 APR	2WATER & SEWER	126.06	
04/08/2025	INVOICE	300-45761-00 APR	2WATER & SEWER	28.97	
04/08/2025	INVOICE	300-62105-00 APR	2WATER & SEWER	32.72	
04/08/2025	INVOICE	300-62100-00 APR	2WATER & SEWER	111.92	
04/08/2025	INVOICE	300-44985-02 APR	2WATER & SEWER	26.12	
04/08/2025	INVOICE	300-47518-00 APR	2WATER & SEWER	31.40	
04/08/2025	INVOICE	300-57935-00 APR	2WATER & SEWER	1,156.82	
04/08/2025	INVOICE	300-57936-00 APR	2WATER & SEWER	140.81	
04/08/2025	INVOICE	300-44986-00 APR	2WATER & SEWER	101.21	
04/08/2025	INVOICE	200-39615-01 APR	2WATER & SEWER	109.79	
04/08/2025	INVOICE	300-57938-00 APR	2WATER & SEWER	98.57	
04/08/2025	INVOICE	300-47514-00 APR	2WATER & SEWER	83.29	
04/08/2025	INVOICE	400-70005-01 APR	2WATER & SEWER	191.46	
			Total:	3,892.02	
			Net of 23 Invoices / 0 Checks	3,892.02	
00262 04/08/2025	CLUB PROPHET SYSTEMS INVOICE	INV2946723	MONTHLY TEE SHEET, ONLINE RESERVATIONS	517.00	
			Total:	517.00	
			Net of 1 Invoices / 0 Checks	517.00	
02542	CNC REPAIR LLC				
04/08/2025	INVOICE	5910	LOF - VIN #6325	50.74	
04/08/2025	INVOICE	5911	INSTALL SUN VISOR - VIN #6545	224.19	
04/08/2025	INVOICE	5912	LOF - VIN #1630	45.09	
04/08/2025	INVOICE	5913	TIRE REPAIR - VIN #7979	19.50	
04/08/2025	INVOICE	5914	REPAIR - VIN #5403	19.50	
04/08/2025	INVOICE	5981	LOF, TPMS SENSOR - VIN #4677	159.66	
04/08/2025	INVOICE	5980	LOF - VIN #1009	55.78	
04/08/2025	INVOICE	5979	LOF, EVAP PURGE SOLENOID - VIN #7839	459.18	
04/08/2025	INVOICE	5978	LOF, CHECK FOR BATTERY DRAW - VIN #6648	130.74	
04/08/2025	INVOICE	5943	GOOD YEAR TIRE - VIN #4596	192.14	
04/08/2025	INVOICE	5852	GOODYEAR TIRE - VIN #7839	192.14	
04/08/2025	INVOICE	5850	LOF - VIN #0892	50.74	
04/08/2025	INVOICE	5849	LOF - VIN #2269	50.74	
04/08/2025	INVOICE	5909	LOF, REPLACE CABIN AIR FILTER, BATTERY LOAD	183.05	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,833.19	
			Net of 14 Invoices / 0 Checks	1,833.19	
10458 04/08/2025	COLUMBUS AREA VISITORS BUREAU INVOICE	66930	VISITORS GUIDE 2025	700.00	
			Total:	700.00	
			Net of 1 Invoices / 0 Checks	700.00	
03141 04/08/2025	COLUMBUS COMMUNITY HOSPITAL INVOICE	2.28.2025	PHARMACY - FIRE DEPARTMENT	101.01	
			Total:	101.01	
			Net of 1 Invoices / 0 Checks	101.01	
00036 04/08/2025	COLUMBUS CUSTOM EMBROIDERY INVOICE	E46980	FLEECE FULL ZIP - ROTH	44.00	
			Total:	44.00	
			Net of 1 Invoices / 0 Checks	44.00	
11306 04/08/2025	COLUMBUS GENERAL SURGERY INVOICE	47372P33684	JASON P ZYWIEC	17.50	
			Total:	17.50	
			Net of 1 Invoices / 0 Checks	17.50	
03139 04/08/2025	COLUMBUS PLUMBING COMPANY INVOICE	0006047	2 - SELF CLOSING VALVES	190.99	
			Total:	190.99	
			Net of 1 Invoices / 0 Checks	190.99	
01250 04/08/2025	COMMONWEALTH ELECTRIC COMPANY INVOICE	40594	DOWNTOWN LIGHTS & PHOTO EYES	1,832.84	
			Total:	1,832.84	
			Net of 1 Invoices / 0 Checks	1,832.84	
02718 04/08/2025	CORE & MAIN LP INVOICE	W626356	25 - 510M S/POINT M2	4,700.00	
04/08/2025	INVOICE	W626361	25 - 510M S/POINT M2	4,700.00	
04/08/2025	INVOICE	W626395	4 - 510M S/POINT M2, 12 - 1 IPERL+ 100CF	4,016.00	
04/08/2025	INVOICE	W626407	12 - 1 IPERL+ 100CF	3,264.00	
04/08/2025	INVOICE	W517420	5 - HYDRANT HOSE NOZZLES	997.40	
04/08/2025	INVOICE	W590130	2 - OMNI+ R2 100CF	1,968.00	
04/08/2025	INVOICE	W544476	1/16 METER GASKETS	128.00	
			Total:	19,773.40	
			Net of 7 Invoices / 0 Checks	19,773.40	
01525 04/08/2025	CORNHUSKER MARRIOTT HOTEL INVOICE	4774	JAMES BULKLEY	112.00	
04/08/2025	INVOICE	6847	TARA VASICEK	112.00	
04/08/2025	INVOICE	9538	SHURAYA CHOAT	224.00	
04/08/2025	INVOICE	9539	RON SCHILLING	224.00	

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04/08/2025	INVOICE	9541	TARA VASICEK	112.00	
04/08/2025	INVOICE	10715	PRENT ROTH	224.00	
			Total:	1,008.00	
			Net of 6 Invoices / 0 Checks	1,008.00	
03149	CULLIGAN OF COLUMBUS				
04/08/2025	INVOICE	292679	2 - 5 GALLON BOTTLE WATER DELIVERED TO VAN 1	34.00	
04/08/2025	INVOICE	292836	EQUIPMENT - POU WITH FILTER	184.00	
			Total:	218.00	
			Net of 2 Invoices / 0 Checks	218.00	
03279	DAS STATE ACCOUNTING				
04/08/2025	INVOICE	1471833	MONTHLY NETWORK CHARGES	1,356.79	
04/08/2025	INVOICE	1471783	MONTHLY NETWORK CHARGES	307.20	
			Total:	1,663.99	
			Net of 2 Invoices / 0 Checks	1,663.99	
03158	EAKES OFFICE SOLUTIONS				
04/08/2025	INVOICE	9111498-0	IJ HP CARTRIDGES	182.98	
04/08/2025	INVOICE	INV637952	COPIER CONTRACT	58.25	
04/08/2025	INVOICE	9112580-0	M-FOLD TOWELS, CENTERPULL TOWELS, BATH TISSU	250.45	
04/08/2025	INVOICE	INV636922	COPIER CONTRACT	268.06	
04/08/2025	INVOICE	9105029-0	ENVELOPES	205.73	
04/08/2025	INVOICE	INV635472	COPIER - FIRST MONTH PAYMENT & SECURITY DEP	597.38	
04/08/2025	INVOICE	9102946-0	NOTARY STAMP - LASKA	30.45	
			Total:	1,593.30	
			Net of 7 Invoices / 0 Checks	1,593.30	
02762	EDISON LIGHTING SUPPLY &				
04/08/2025	INVOICE	47320	ELS-LPHB-2FT-162W	629.62	
			Total:	629.62	
			Net of 1 Invoices / 0 Checks	629.62	
11244	EGAN SUPPLY CO				
04/08/2025	INVOICE	397996	TOILET BOWL CLEANER, MF TOWELS, GLOVES, LINI	388.03	
			Total:	388.03	
			Net of 1 Invoices / 0 Checks	388.03	
01597	ELECTRONIC ENGINEERING				
04/08/2025	INVOICE	853005711-1	10 - IMPRES 2 LI-ION BATTERIES	1,828.00	
			Total:	1,828.00	
			Net of 1 Invoices / 0 Checks	1,828.00	
00169	FRONTIER				
04/08/2025	INVOICE	40256277850209002	NWP 3/30/25 TO 4/29/25	89.52	
			Total:	89.52	
			Net of 1 Invoices / 0 Checks	89.52	

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00459	GALE				
04/08/2025	INVOICE	86899826	MATERIALS	26.24	
04/08/2025	INVOICE	86743462	MATERIALS	32.79	
			Total:	59.03	
			Net of 2 Invoices / 0 Checks	59.03	
03172	GALLS LLC				
04/08/2025	INVOICE	030702588	5.11 COMPANY CARGO PANTS	271.20	
04/08/2025	INVOICE	030689558	CLOTH COMMENDATION BAR	24.99	
04/08/2025	INVOICE	030809856	CLOTH COMMENDATION BARS	225.00	
04/08/2025	INVOICE	030798830	CLOTH COMMENDATION BARS	414.91	
04/08/2025	INVOICE	030865002	RC-2 CLOTH BARS	30.49	
			Total:	966.59	
			Net of 5 Invoices / 0 Checks	966.59	
03174	GEHRING CONSTRUCTION &				
04/08/2025	INVOICE	82441	2952 18TH AVE	966.01	
04/08/2025	INVOICE	14	VITALITY VILLAGE SUBDIVISION & COMM BLDING :	116,925.00	
04/08/2025	INVOICE	82202	24TH AVE & 21ST STREET	506.01	
04/08/2025	INVOICE	82166	24TH AVE & 21ST STREET	1,518.01	
			Total:	119,915.03	
			Net of 4 Invoices / 0 Checks	119,915.03	
00303	GENE STEFFY FORD				
04/08/2025	INVOICE	225113	LUBE, OIL & FILTER VIN #2601	216.78	
04/08/2025	INVOICE	224029	REPAIR 12V PLUG, ADD SUPPLEMENTAL GROUND WII	270.60	
			Total:	487.38	
			Net of 2 Invoices / 0 Checks	487.38	
03178	GERHOLD CONCRETE COMPANY				
04/08/2025	INVOICE	508740	2851 ST FRANCIS DR	633.21	
			Total:	633.21	
			Net of 1 Invoices / 0 Checks	633.21	
02594	GREAT PLAINS BUILDING SUPPLY				
04/08/2025	INVOICE	2503-537831	2 - 4X4-12 ACQ TREATED	40.92	
04/08/2025	INVOICE	2503-537484	42 BAGS - 50# ATHLETIC FIELD MARKER	608.16	
			Total:	649.08	
			Net of 2 Invoices / 0 Checks	649.08	
02075	GREAT PLAINS COMMUNICATIONS				
04/08/2025	INVOICE	125755 955-426-002	INTERNET 4/01 - 4/30	209.95	
			Total:	209.95	
			Net of 1 Invoices / 0 Checks	209.95	
03183	HADLEY-BRAITHWAIT COMPANY				
04/08/2025	INVOICE	233682	CENTER PULL TOWELS, TOILET PAPER	99.90	
			Total:	99.90	

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			Net of 1 Invoices / 0 Checks	99.90	
00272 04/08/2025	HAWKINS INC INVOICE	7016669	CHEMICALS	4,303.35	
			Total:	4,303.35	
			Net of 1 Invoices / 0 Checks	4,303.35	
10271 04/08/2025	HD SUPPLY INVOICE	856404579	VEHICLE WASH	31.53	
			Total:	31.53	
			Net of 1 Invoices / 0 Checks	31.53	
11317 04/08/2025	HEALTHY BLUE NEBRASKA INVOICE	23-887818	REFUND	0.53	
			Total:	0.53	
			Net of 1 Invoices / 0 Checks	0.53	
10975 04/08/2025	HEARTLAND OFFICE CLEANERS INVOICE	23912	APRIL CLEANING SERVICE	520.00	
			Total:	520.00	
			Net of 1 Invoices / 0 Checks	520.00	
00150 04/08/2025	HOMETOWN LEASING INVOICE	1	COPIER LEASE PAYMENT - CITY HALL	271.19	
04/08/2025	INVOICE	8	COPIER LEASE PAYMENT	232.93	
04/08/2025	INVOICE	3	COPIER LEASE PAYMENT	130.21	
			Total:	634.33	
			Net of 3 Invoices / 0 Checks	634.33	
11312 04/08/2025	INFUZE CREATIVE INC INVOICE	616	DISPLAY CONCEPT & DESIGN	925.00	
			Total:	925.00	
			Net of 1 Invoices / 0 Checks	925.00	
03199 04/08/2025	JACKSON SERVICES INC INVOICE	5526521	UNIFORMS	139.58	
04/08/2025	INVOICE	5526531	UNIFORMS	96.01	
04/08/2025	INVOICE	5526532	MAT, BAR TOWELS, SHOP TOWELS ORANGE	25.43	
04/08/2025	INVOICE	5526533	UNIFORMS	26.67	
04/08/2025	INVOICE	5526540	MOPS, MATS	60.13	
04/08/2025	INVOICE	5528165	MATS, ROLLER TOWELS, UNIFORMS	131.39	
04/08/2025	INVOICE	5523889	MATS, MOPS, POLISH TOWELS, WINDSHIELD WIPES	135.77	
04/08/2025	INVOICE	5524589	MATS	82.20	
04/08/2025	INVOICE	5524596	UNIFORMS	25.67	
04/08/2025	INVOICE	5526458	UNIFORMS	74.09	
04/08/2025	INVOICE	5519342	BAR MOP, MICROFIBER TOWELS, APRONS	54.25	
04/08/2025	INVOICE	5519345	UNIFORMS	25.67	
04/08/2025	INVOICE	5522176	UNIFORMS	74.09	
04/08/2025	INVOICE	5516912	MATS, SHOP TOWELS ORANGE, UNIFORMS	298.59	
04/08/2025	INVOICE	5522229	UNIFORMS	253.53	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/08/2025	INVOICE	5522230	UNIFORMS	139.58	
04/08/2025	INVOICE	5522236	UNIFORMS	88.30	
04/08/2025	INVOICE	5522237	UNIFORMS	96.01	
04/08/2025	INVOICE	5522238	MAT	3.07	
04/08/2025	INVOICE	5522239	UNIFORMS	26.67	
04/08/2025	INVOICE	5515021	MATS	82.25	
04/08/2025	INVOICE	5515029	UNIFORMS	25.72	
04/08/2025	INVOICE	5516842	UNIFORMS	75.67	
04/08/2025	INVOICE	5516913	UNIFORMS	139.63	
04/08/2025	INVOICE	5516921	MATS, ROLLER TOWELS, UNIFORMS	124.44	
04/08/2025	INVOICE	5516922	UNIFORMS	96.06	
04/08/2025	INVOICE	5516923	MATS, BAR TOWELS, SHOP TOWELS, SHOP TOWEL OI	35.59	
04/08/2025	INVOICE	5516924	UNIFORMS	26.72	
04/08/2025	INVOICE	5516925	MOPS, MATS	60.18	
04/08/2025	INVOICE	5528926	BAR MOPS, MICROFIBER TOWELS, APRONS	54.25	
Total:				2,577.21	
Net of 30 Invoices / 0 Checks				2,577.21	
03202	KELLY SUPPLY COMPANY				
04/08/2025	INVOICE	S12303188-0	CAP S&D	19.06	
04/08/2025	INVOICE	S12303275-0	HOSE SHANK, BALL VALVE	6.34	
04/08/2025	INVOICE	S12303439-0	PLASTIC PIPE, PVC CEMENT, PURPLE PRIMER, COI	280.18	
Total:				305.58	
Net of 3 Invoices / 0 Checks				305.58	
00012	LAKEVIEW SMALL ENGINE INC				
04/08/2025	INVOICE	055857	TORO TILLER	1,275.00	
Total:				1,275.00	
Net of 1 Invoices / 0 Checks				1,275.00	
02596	LAWSON PRODUCTS				
04/08/2025	INVOICE	9312323912	SLVR BEARING MINI, 3/16X2 INSULFORMST	75.30	
04/08/2025	INVOICE	9312348786	NYLON INSERT FLANGE NUT, CUP POINT SET SCREI	23.20	
04/08/2025	INVOICE	9312332053	TUFF-TORQ HEX CAP SCREW, LOCK NUT	99.05	
Total:				197.55	
Net of 3 Invoices / 0 Checks				197.55	
00103	LINCOLN JOURNAL STAR				
04/08/2025	INVOICE	118-60003415	HEARING, LIQUOR LICENSE	26.65	
04/08/2025	INVOICE	118-60003415	LEGALS	1,165.22	
04/08/2025	INVOICE	118-60106294	ADVERTISING	189.12	
Total:				1,380.99	
Net of 3 Invoices / 0 Checks				1,380.99	
00822	LINCOLN WINWATER WORKS				
04/08/2025	INVOICE	10955001	SEWER FITTINGS	276.31	
Total:				276.31	
Net of 1 Invoices / 0 Checks				276.31	
00410	LOZOS CHICO				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/08/2025	INVOICE	136000594	REIMBURSE THERAPY BILL	1,355.80	
			Total:	1,355.80	
			Net of 1 Invoices / 0 Checks	1,355.80	
03215 04/08/2025	M & O DOOR PRODUCTS LLC INVOICE	IN107686	WEST DOOR - RE-SECURED CLOSER ARM	155.00	
			Total:	155.00	
			Net of 1 Invoices / 0 Checks	155.00	
02806 04/08/2025	MACQUEEN EQUIPMENT INVOICE	P00484	2" VALVE BODY	464.87	
04/08/2025	INVOICE	W01246	CHECK REAR SUSPENSION, AIR LEAK ON AIR RIDE	6,622.08	
			Total:	7,086.95	
			Net of 2 Invoices / 0 Checks	7,086.95	
03212 04/08/2025	MATHESON-LINWELD INVOICE	0031276222	OXYGEN IND & ACETYLENE IND	81.86	
			Total:	81.86	
			Net of 1 Invoices / 0 Checks	81.86	
03220 04/08/2025	MENARDS INVOICE	24385	ENERGIZER BATTERIES AAA, AA, 9V	48.27	
04/08/2025	INVOICE	24208	DAWN	59.64	
04/08/2025	INVOICE	24170	PLASTIC SURFACE DRAIN	61.06	
04/08/2025	INVOICE	24159	36" LED, CRACK FILLER, 600 SERIES/G1/S4 VB	88.91	
04/08/2025	INVOICE	24158	BOUNTY	26.91	
04/08/2025	INVOICE	23381	SANDPAPER, SPRAY PAINT	43.39	
04/08/2025	INVOICE	23442	20000L OCTO-FOLD LED, LAMPHOLDER, SOCKET AD	45.69	
04/08/2025	INVOICE	23440	SCOURING STICK, SCOUR PADS, GREENER CLEAN	10.53	
04/08/2025	INVOICE	24457	POWER WASHER, COVER, MOTION SENSOR, HOSE KI	502.58	
04/08/2025	INVOICE	23243	FLEXZILLA CORD, MOUNTING STRIPS, WEATHER ST	121.75	
04/08/2025	INVOICE	24033	4" ALUM, NUMBER & LETTER KITS, SILICONE, SPI	53.35	
04/08/2025	INVOICE	24005	GORILLA TAPE	14.94	
04/08/2025	INVOICE	23760	8 - 50LB EXTRA COARSE SALT	58.32	
04/08/2025	INVOICE	23817	MARKING WAND, TARP	93.98	
04/08/2025	INVOICE	23867	CABLE TIES	59.98	
04/08/2025	INVOICE	23940	SEDIMENT, CARBON BLOCK & ULTRA FILTERS, ELK	194.96	
04/08/2025	INVOICE	23970	LAG SCREWS	1.39	
04/08/2025	INVOICE	23953	GALV TEE, ELBOW, BOILER DRAIN, COUPLING, NI	208.77	
04/08/2025	INVOICE	23935	TRASH BAGS, FEBREEZE, DAWN, EPOXY, PINE-SOL	127.15	
04/08/2025	INVOICE	23941	DRILLBIT, BUSHING	22.66	
04/08/2025	INVOICE	23561	PIPE HEATING CABLE, CABLE TIES	28.93	
04/08/2025	INVOICE	23575	TIDE PODS, BLEACH	35.64	
04/08/2025	INVOICE	23629	HD CLEANER, SPRAY WAX, TIRE & TRIM CLEANER	52.08	
04/08/2025	INVOICE	23633	MICROFIBER CLOTH, METAL POLISH, HEX CAP SCR	26.74	
			Total:	1,987.62	
			Net of 24 Invoices / 0 Checks	1,987.62	
03222 04/08/2025	MID-AMERICAN RESEARCH INVOICE	0842891-IN	URINAL MATS	420.00	

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Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	420.00	
			Net of 1 Invoices / 0 Checks	420.00	
03226	MIDWEST SERVICE & SALES CO				
04/08/2025	INVOICE	0036809	2 - CARBIDE BLADES	1,006.30	
04/08/2025	INVOICE	0036846	7 1/2' & 8' STRAIGHT PLOW BLADES, DOUBLE BE'	2,173.00	
			Total:	3,179.30	
			Net of 2 Invoices / 0 Checks	3,179.30	
10752	MOMS & MOPS				
04/08/2025	INVOICE	3.24.2025	CLEANING CENTRAL MAINTENANCE	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
02622	MOTOROLA SOLUTIONS INC.				
04/08/2025	INVOICE	8282085080	3 - CHARGERS, SINGLE UNIT & 3 - AUDIO ACCES:	607.11	
04/08/2025	INVOICE	1187143242	800 MHZ STATE RADIO PROJECT	29,350.00	
			Total:	29,957.11	
			Net of 2 Invoices / 0 Checks	29,957.11	
11308	MURRAY LORI				
04/08/2025	INVOICE	3.25.2025	REIMBURSE RITA MURRAY CAT PASSES	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
10225	NAPA AUTO PARTS OF COLUMBUS				
04/08/2025	INVOICE	758169	ANTIFREEZE	19.50	
04/08/2025	INVOICE	758110	BEARINGS, OIL SEAL	44.02	
			Total:	63.52	
			Net of 2 Invoices / 0 Checks	63.52	
11310	NCE EMPOWERING SAFETY				
04/08/2025	INVOICE	54616	AUTOLOCKING SNAP MOUNTING SYSTEM	1,624.00	
			Total:	1,624.00	
			Net of 1 Invoices / 0 Checks	1,624.00	
00140	NEBRASKA GOLF & TURF INC				
04/08/2025	INVOICE	02-173590	CANOPY SUPPORT, BAG HOOP ASSY, A-ARM, BUSHII	2,913.62	
			Total:	2,913.62	
			Net of 1 Invoices / 0 Checks	2,913.62	
00239	NEBRASKA HARVESTORE SYSTEMS				
04/08/2025	INVOICE	24388	COUPLER, FF FEMALE	127.69	
			Total:	127.69	
			Net of 1 Invoices / 0 Checks	127.69	
00444	NEBRASKA PUBLIC HEALTH				
04/08/2025	INVOICE	588644	WATER TESTING	303.00	

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Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	303.00	
			Net of 1 Invoices / 0 Checks	303.00	
10621	NEBRASKA STATE FIRE SCHOOL				
04/08/2025	INVOICE	8693	2025 FIRE SCHOOL - PORTER, EGGER	300.00	
04/08/2025	INVOICE	8898	2025 FIRE SCHOOL - HAYS, SALAK	300.00	
			Total:	600.00	
			Net of 2 Invoices / 0 Checks	600.00	
00315	NEBRASKA STATE VOLUNTEER				
04/08/2025	INVOICE	8938	NSVFA MEMBER - HAYS, SALAK	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
01286	NEMAHA LANDSCAPE CONSTRUCTION INC				
04/08/2025	INVOICE	7	PAWNEE PARK BASEBALL FIELD CONVERSION	141,510.20	
04/08/2025	INVOICE	6	PAWNEE PARK BASEBALL FIELD CONVERSION	2,700.00	
			Total:	144,210.20	
			Net of 2 Invoices / 0 Checks	144,210.20	
03054	NENA				
04/08/2025	INVOICE	200043124	PREVENTING TELECOMMUNICATOR TUNNEL VISION	160.00	
			Total:	160.00	
			Net of 1 Invoices / 0 Checks	160.00	
10518	NORTHEAST COMMUNITY COLLEGE				
04/08/2025	INVOICE	200050909	SPRING 2025 PARAMEDIC FEES - BRODERICK HOEF'	480.00	
			Total:	480.00	
			Net of 1 Invoices / 0 Checks	480.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
04/08/2025	INVOICE	5	23-DTR-003	3,082.50	
			Total:	3,082.50	
			Net of 1 Invoices / 0 Checks	3,082.50	
00350	NOSWETT FENCING INC				
04/08/2025	INVOICE	16213	PAWNEE PARK GATE	650.00	
			Total:	650.00	
			Net of 1 Invoices / 0 Checks	650.00	
00065	OBERG LOCKSMITH				
04/08/2025	INVOICE	0005476	NEW LOCKS AND KEYS	758.00	
			Total:	758.00	
			Net of 1 Invoices / 0 Checks	758.00	
00358	OBRIST & CO INC				
04/08/2025	INVOICE	16769	REPLACE VAC BREAKER	134.19	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	134.19	
			Net of 1 Invoices / 0 Checks	134.19	
00176	O'REILLY AUTOMOTIVE INC				
04/08/2025	INVOICE	0681-332795	10ZA/C UVDYE, QT PAG OIL	38.63	
04/08/2025	INVOICE	0681-331673	WIPER BLADE	26.09	
04/08/2025	INVOICE	0681-329245	CAPSULE	21.12	
04/08/2025	INVOICE	OPCM-69383	CREDIT - PAID 0681-257260 TWICE LED CUBE	(74.48)	
			Total:	11.36	
			Net of 4 Invoices / 0 Checks	11.36	
11230	OTIS ELEVATOR COMPANY				
04/08/2025	INVOICE	CK15763001	FREIGHT ELEVATOR SHUTDOWN	688.60	
			Total:	688.60	
			Net of 1 Invoices / 0 Checks	688.60	
00345	PETE LIEN & SONS INC.				
04/08/2025	INVOICE	CD99272698	QUICKLIME FINES	6,644.54	
04/08/2025	INVOICE	CD99275817	QUICKLIME FINES	6,753.59	
			Total:	13,398.13	
			Net of 2 Invoices / 0 Checks	13,398.13	
00478	PLATTE VALLEY HUMANE SOCIETY				
04/08/2025	INVOICE	4.01.2025	QUARTERLY PAYMENT PER AGREEMENT	21,000.00	
			Total:	21,000.00	
			Net of 1 Invoices / 0 Checks	21,000.00	
00703	PLAYTIME LLC				
04/08/2025	INVOICE	30772	2 - LILY PADS	6,809.00	
			Total:	6,809.00	
			Net of 1 Invoices / 0 Checks	6,809.00	
02926	POWER TECH LLC				
04/08/2025	INVOICE	82391940	WELL #16 - EVAPORATOR FREEZING UP	591.82	
			Total:	591.82	
			Net of 1 Invoices / 0 Checks	591.82	
11012	PREFERRED PIPELINE LLC				
04/08/2025	INVOICE	PPL000081463	SAND	945.90	
			Total:	945.90	
			Net of 1 Invoices / 0 Checks	945.90	
03261	PRESTOX				
04/08/2025	INVOICE	74582014	PEST CONTROL - 4630 HOWARD BLVD	68.46	
04/08/2025	INVOICE	74582013	PEST CONTROL - 424 E 8TH ST	65.78	
			Total:	134.24	
			Net of 2 Invoices / 0 Checks	134.24	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10964 04/08/2025	PROVANTAGE ACCOUNTING INVOICE	9830719	HP 3TR NBD ONSITE WITH ACTIVE CARE	256.00	
			Total:	256.00	
			Net of 1 Invoices / 0 Checks	256.00	
10361 04/08/2025	QUADIENT FINANCE USA, INC. INVOICE	3.28.2025	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
03264 04/08/2025	REARDON LAWN & GARDEN INC INVOICE	14571	12" LOOP 3/8 .050 PICCO LOW-VIBE	21.00	
			Total:	21.00	
			Net of 1 Invoices / 0 Checks	21.00	
10872 04/08/2025	RIVERSIDE PORTABLES LLC INVOICE	17028	PORTABLE RESTROOM	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
03269 04/08/2025	SACKETT ELECTRIC INC INVOICE	25-7720	TRACE OVERLOADED CIRCUITS, REPLACE DAMAGED I	884.97	
04/08/2025	INVOICE	25-7721	INSTALL WIRING & RECEP FOR 4 NEW CIRCUITS II	1,301.69	
			Total:	2,186.66	
			Net of 2 Invoices / 0 Checks	2,186.66	
11305 04/08/2025	SAMSON INC INVOICE	5	23-DTR-003 CDBG AGREEMENT	30,355.18	
			Total:	30,355.18	
			Net of 1 Invoices / 0 Checks	30,355.18	
02805 04/08/2025	SCHEMMER ASSOCIATES INC. INVOICE	009071.001-12	3RD STREET WATER & SEWER CONSTRUCTION INSPE	2,605.00	
			Total:	2,605.00	
			Net of 1 Invoices / 0 Checks	2,605.00	
03275 04/08/2025	SECURITY EQUIPMENT INC INVOICE	923740	MOVED CAMERA UP OUT OF THE WAY OF THE LIGHT	816.77	
04/08/2025	INVOICE	919475	INTRUSION MONOTORING, SOFTWARE SUPPORT	7,261.32	
			Total:	8,078.09	
			Net of 2 Invoices / 0 Checks	8,078.09	
00465 04/08/2025	SERVICEMASTER BY SHEVLIN INVOICE	11810	MONTHLY JANITORIAL SERVICE	2,559.00	
			Total:	2,559.00	
			Net of 1 Invoices / 0 Checks	2,559.00	

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Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02308 04/08/2025	SERVICEMASTER INVOICE	CLEANING & 7915	CLEAN CARPET	539.36	
			Total:	539.36	
			Net of 1 Invoices / 0 Checks	539.36	
00171 04/08/2025	SETTJE PLUMBING INVOICE	15967	REPAIR MENS & WOMENS STOOL	607.14	
04/08/2025	INVOICE	15968	REPLACE BROKEN STOOL IN WOMENS RESTROOM	382.90	
			Total:	990.04	
			Net of 2 Invoices / 0 Checks	990.04	
10492 04/08/2025	SHELBY LUMBER CO INC. INVOICE	150997	EAST & WEST SHELTER PROJECT	50,263.00	
			Total:	50,263.00	
			Net of 1 Invoices / 0 Checks	50,263.00	
01090 04/08/2025	SHEVLIN SUPPLY INVOICE	8122	BATH TISSUE, M/F TOWEL WHITE	166.63	
			Total:	166.63	
			Net of 1 Invoices / 0 Checks	166.63	
11304 04/08/2025	SMJ INTERNATIONAL LLC INVOICE	4.08.2025	ESCROW BALANCE - NE T-MOBILE 1314 17TH ST	3,655.74	
			Total:	3,655.74	
			Net of 1 Invoices / 0 Checks	3,655.74	
11269 04/08/2025	SNAP-ON INDUSTRIAL INVOICE	ARV/64090342	3BK RC 84IN RED BLT	11,445.22	
04/08/2025	INVOICE	ARV/64095740	OIL/DYE INJECTOR	126.14	
04/08/2025	INVOICE	ARV/64161454	HEADLAMPS, POCKET LIGHTS	372.08	
04/08/2025	INVOICE	ARV/64232355	1/4DR 12PT 1/4" SHL SOCKET	9.69	
			Total:	11,953.13	
			Net of 4 Invoices / 0 Checks	11,953.13	
11316 04/08/2025	SOUTH SIOUX CITY MARRIOTT INVOICE	22274	SHURAYA CHOAT	550.00	
			Total:	550.00	
			Net of 1 Invoices / 0 Checks	550.00	
01324 04/08/2025	STAN HOUSTON EQUIP CO, INC INVOICE	2609100	REPAIR RING SAW	762.43	
			Total:	762.43	
			Net of 1 Invoices / 0 Checks	762.43	
11294 04/08/2025	STARGUARD ELITE LLC INVOICE	INV/2025/00780	CERTIFICATIONS - STARGUARD LIFEGUARD	400.00	
			Total:	400.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	400.00	
03280	STATE OF NEBR DEPT OF REVENUE				
04/08/2025	INVOICE	3312025GOLF	SALES TAX - MARCH 2025	10,107.65	
04/08/2025	INVOICE	3312025POOLS	SALES TAX - MARCH 2025 POOLS	436.73	
04/08/2025	INVOICE	3312025UTILTY	SALES TAX - MARCH 2025 UTILITY	48,452.19	
			Total:	58,996.57	
			Net of 3 Invoices / 0 Checks	58,996.57	
00244	STERICYCLE INC				
04/08/2025	INVOICE	8010227704	STERI-SAFE BUDGET SUBSCRIPTION	760.57	
			Total:	760.57	
			Net of 1 Invoices / 0 Checks	760.57	
02204	STRYKER SALES LLC				
04/08/2025	INVOICE	9208813474	CABLE, PATIENT	300.00	
04/08/2025	INVOICE	9208777016	ELECTRODE-EDGE, PED	166.40	
			Total:	466.40	
			Net of 2 Invoices / 0 Checks	466.40	
00105	SUPER SAVER				
04/08/2025	INVOICE	128444	GROCERIES	58.82	
04/08/2025	INVOICE	128632	GROCERIES, BAGS	35.80	
04/08/2025	INVOICE	129007	GROCERIES, AIR FRESHENER	66.43	
			Total:	161.05	
			Net of 3 Invoices / 0 Checks	161.05	
00110	SYSCO LINCOLN				
04/08/2025	INVOICE	661251623	GROCERIES, CUPS	2,926.97	
04/08/2025	INVOICE	661227441	GROCERIES, COFFEE	2,260.18	
04/08/2025	INVOICE	661203893	GROCERIES, CAN LINERS, ECOLAB SANITIZER, FOI	2,011.85	
04/08/2025	INVOICE	661215984	GROCERIES, CAN LINERS, DETERGENT	2,272.97	
04/08/2025	INVOICE	661238506	GROCERIES, TO GO PORTION CUPS	1,802.17	
04/08/2025	INVOICE	16184877P	CREDIT - BEAN & PORK DAMAGE	(8.00)	
04/08/2025	INVOICE	16184879P	CREDIT - DICED PEACH DAMAGE	(12.83)	
04/08/2025	INVOICE	16184878P	CREDIT - CAMPBELL SOUP DAMAGE	(21.98)	
			Total:	11,231.33	
			Net of 8 Invoices / 0 Checks	11,231.33	
10997	T-BONE PD LLC				
04/08/2025	INVOICE	2051	PROPANE	167.95	
			Total:	167.95	
			Net of 1 Invoices / 0 Checks	167.95	
01563	THOMSON REUTERS - WEST				
04/08/2025	INVOICE	851685305	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS 3DV	2,448.00	
			Total:	2,448.00	
			Net of 1 Invoices / 0 Checks	2,448.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03128	TIRE OUTLET INC				
04/08/2025	INVOICE	284040	REPAIR	40.00	
04/08/2025	INVOICE	284155	REPAIR	40.00	
04/08/2025	INVOICE	284274	REPAIR	35.00	
04/08/2025	INVOICE	284080	2 - USED TIRES, 5 - REPAIRS	432.00	
04/08/2025	INVOICE	283887	TIRE REPAIR	40.00	
			Total:	587.00	
			Net of 5 Invoices / 0 Checks	587.00	
02788	TITAN MACHINERY INC-FREMONT				
04/08/2025	INVOICE	PS0639182-1	CONVERTER, POWER 24V/12V	1,120.61	
			Total:	1,120.61	
			Net of 1 Invoices / 0 Checks	1,120.61	
00999	TITAN MACHINERY INC-OMAHA				
04/08/2025	INVOICE	SO0179358	REPLACE BRAKE VALVE	5,752.15	
			Total:	5,752.15	
			Net of 1 Invoices / 0 Checks	5,752.15	
01564	TOOLEY DRUG				
04/08/2025	INVOICE	01238292	GLUCOSE MONITORS & STRIPS	105.36	
			Total:	105.36	
			Net of 1 Invoices / 0 Checks	105.36	
11309	TOWNSEND DIANA				
04/08/2025	INVOICE	3.25.2025	REFUND SHELTER RENTAL PAWNEE PARK	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
03283	TRACTOR SUPPLY CREDIT PLAN				
04/08/2025	INVOICE	383305	MULTI USE UTILITY MAT	57.99	
04/08/2025	INVOICE	382177	PLOW BOLTS	1.88	
			Total:	59.87	
			Net of 2 Invoices / 0 Checks	59.87	
00550	TRUCK CENTER COMPANIES				
04/08/2025	INVOICE	RA111007044:01	FD TRUCK #1 PM SPECIAL BASE - OIL & FILTER	739.93	
04/08/2025	INVOICE	XA111050894:01	VALVE PARK BRAKE	204.76	
04/08/2025	INVOICE	RA111007053:01	COOLANT LEAK - VIN #0249	251.56	
04/08/2025	INVOICE	RA111007068:01	#49 - CEL/MIL/SEL/DERATE REPLACE INJECTOR DI	3,152.28	
04/08/2025	INVOICE	RA111007077:01	CREDIT - #49 - CEL/MIL/SEL/DERATE REPLACE II	(3,152.28)	
04/08/2025	INVOICE	RA111007078:01	#49 - CEL/MIL/SEL/DERATE REPLACE INJECTOR DI	3,131.48	
04/08/2025	INVOICE	XA111050559:01	ALLIANCE OAT ELC 50/50	69.00	
			Total:	4,396.73	
			Net of 7 Invoices / 0 Checks	4,396.73	
00289	UNION PACIFIC RAILROAD CO				
04/08/2025	INVOICE	90144057	DOT #815711X; 15TH ST PRELIMINARY ENGINEERING	90.05	
04/08/2025	INVOICE	339073734	ROW/STATION MAPS	75.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	165.05	
			Net of 2 Invoices / 0 Checks	165.05	
00369 04/08/2025	UNIVERSITY OF NE-LINCOLN INVOICE	2.12.2025	TREE CARE UPDATE - KEEFOVER, ECKHARDT, KEIM	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
03294 04/08/2025	USA BLUE BOOK INVOICE	INV00660438	HACH FLORIDE REAGENT	485.73	
			Total:	485.73	
			Net of 1 Invoices / 0 Checks	485.73	
11318 04/08/2025	USMS ASSET FORFEITURE DIVISION INVOICE	FILING NO 46	BRANDON L HUTCHINSON SEIZED FUNDS	2,033.37	
			Total:	2,033.37	
			Net of 1 Invoices / 0 Checks	2,033.37	
11066 04/08/2025	VAN IPEREN JEAN INVOICE	2.28.2025	REIMBURSE - HANGING ROD HOOKS FOR GALLERY	148.35	
04/08/2025	INVOICE	3.14.2025	NEBRASKA PLANNING CONFERENCE - MILEAGE & ME	204.44	
			Total:	352.79	
			Net of 2 Invoices / 0 Checks	352.79	
02045 04/08/2025	VAN WALL EQUIPMENT INC INVOICE	6498611	BED KNIFE SCREWS, THERMOSTAT, STATIONARY KN	4,434.41	
			Total:	4,434.41	
			Net of 1 Invoices / 0 Checks	4,434.41	
11146 04/08/2025	VANDENBERG ELE & COMMUNICATIONS LLC INVOICE	9350	SPRING REPLACEMENT	2,050.00	
			Total:	2,050.00	
			Net of 1 Invoices / 0 Checks	2,050.00	
02560 04/08/2025	VASICEK TARA L INVOICE	4.01.2025	REIMBURSE MILEAGE	169.40	
			Total:	169.40	
			Net of 1 Invoices / 0 Checks	169.40	
01181 04/08/2025	VERIZON WIRELESS INVOICE	6109526182	CELL PHONE FEB 27 - MAR 26	722.16	
04/08/2025	INVOICE	6109578986	CELL PHONE FEB 27 - MAR 26	80.02	
04/08/2025	INVOICE	6109578985	CELL PHONE FEB 27 - MAR 26	1,815.79	
04/08/2025	INVOICE	6107763062	CELL PHONE FEB 06 - MAR 05	880.22	
			Total:	3,498.19	
			Net of 4 Invoices / 0 Checks	3,498.19	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03301 04/08/2025	WATER ENVIRONMENT FEDERATION INVOICE	000418285	MEMBERSHIP DUES - MARTIN EATON	87.00	
			Total:	87.00	
			Net of 1 Invoices / 0 Checks	87.00	
03302 04/08/2025	WEMHOFF REFRIGERATION INC INVOICE	17004	REPAIR WALK IN FREEZER	923.21	
04/08/2025	INVOICE	17006	SERVICE CALL BEER COOLER - VANBERG	313.77	
			Total:	1,236.98	
			Net of 2 Invoices / 0 Checks	1,236.98	
11314 04/08/2025	WINDLE RACHEL INVOICE	3.12.2025	REIMBURSE UBER - LIFESAVERS CONFERENCE	167.92	
			Total:	167.92	
			Net of 1 Invoices / 0 Checks	167.92	
02598 04/08/2025	WINTER EQUIPMENT COMPANY INVOICE	IV63652	2 - XTENDOR KITS	357.19	
			Total:	357.19	
			Net of 1 Invoices / 0 Checks	357.19	
00215 04/08/2025	ZIMCO SUPPLY CO INVOICE	23851	CREDIT MEMO - 23-24 SYNGENTA EOP REBATE	(820.40)	
04/08/2025	INVOICE	202471	DIVOT MATE LOW STAND, DURA-FLEX SIGN	402.30	
04/08/2025	INVOICE	202474	DURA-FLEX SIGNS, DIRECTIONAL MRK	353.70	
04/08/2025	INVOICE	202473	7-1/2' ROYALINE, FLAGS, ALUM CUP	1,862.40	
04/08/2025	INVOICE	202472	PLASTIC CUP, YELLOW ROPE	660.00	
			Total:	2,458.00	
			Net of 5 Invoices / 0 Checks	2,458.00	
00301 04/08/2025	ZYWIEC JEREMY INVOICE	2.27.2025	REIMBURSE MEALS	122.54	
			Total:	122.54	
			Net of 1 Invoices / 0 Checks	122.54	
			invoices and 0 checks for 138 vendors:	856,580.68	