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

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
AKRS EQUIPMENT (80)									
3108185	1	Invoice	NEW MOWER DECK	04/25/2022	05/12/2022	9,418.20		00/00	050-5791
Total AKRS EQUIPMENT (80):						9,418.20			
BAUER INSURANCE INC (410)									
1322	1	Invoice	AIRPORT LIABILITY INSU	04/18/2022	05/12/2022	2,890.00		00/00	050-9720
Total BAUER INSURANCE INC (410):						2,890.00			
CITY REVENUE FUND (860)									
04 22	1	Invoice	WATER	05/01/2022	05/12/2022	19.77		00/00	050-7530
Total CITY REVENUE FUND (860):						19.77			
CULLIGAN WATER SERVICE (1160)									
04 22	1	Invoice	RO RENTAL	04/30/2022	05/12/2022	101.00		00/00	050-7530
Total CULLIGAN WATER SERVICE (1160):						101.00			
ELEVATE AIR SERVICE LLC (1525)									
15	1	Invoice	AIRPORT MANAGEMENT	05/01/2022	05/01/2022	3,333.34		00/00	050-6199
Total ELEVATE AIR SERVICE LLC (1525):						3,333.34			
HACKEL CONSTRUCTION INC (2070)									
4F	1	Invoice	FINAL NEW FUEL SYSTE	03/17/2022	04/19/2022	5,000.00		04/22	050-5320
3	1	Invoice	NEW FUEL SYSTEM	03/18/2022	04/25/2022	73,783.32		04/22	050-5320
Total HACKEL CONSTRUCTION INC (2070):						78,783.32			
NORRIS PUBLIC POWER DISTRICT (3685)									
04 22	1	Invoice	AIRPORT ELECTRICITY	05/01/2022	05/12/2022	945.47		00/00	050-7530
Total NORRIS PUBLIC POWER DISTRICT (3685):						945.47			
OLSSON (3775)									
404151	1	Invoice	FUEL SYSTEM	11/17/2021	04/19/2022	7,708.68		04/22	050-5320
408244	1	Invoice	FUEL SYSTEM	12/22/2021	04/19/2022	5,792.11		04/22	050-5320
411712	1	Invoice	FINAL FUEL SYSTEM	02/16/2022	04/19/2022	1,799.38		04/22	050-5320
Total OLSSON (3775):						15,300.17			
SAPP BROS PETROLEUM (4505)									
IN3823484	1	Invoice	PROPANE TEST & REPAI	04/29/2022	05/12/2022	123.50		00/00	050-5330
IN3804926	1	Invoice	SRE PROPANE	04/06/2022	05/12/2022	221.50		00/00	050-7530
IN3804926	2	Invoice	#1 PROPANE	04/06/2022	05/12/2022	462.50		00/00	050-4215
Total SAPP BROS PETROLEUM (4505):						807.50			
SEWARD COUNTY INDEPENDENT (4590)									
145953	1	Invoice	MEETING NOTICE	04/27/2022	05/12/2022	11.45		00/00	050-5390
Total SEWARD COUNTY INDEPENDENT (4590):						11.45			

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	PO Number	Period	GL Account
WINDSTREAM (5465)									
05 22	1	Invoice	PHONE-AIRPORT	05/01/2022	05/12/2022	119.69		00/00	050-5220
Total WINDSTREAM (5465):						119.69			
Grand Totals:						111,729.91			

Report GL Period Summary

GL Period	Amount
04/22	94,083.49
00/00	17,646.42
Grand Totals:	111,729.91

Vendor number hash:	42250
Vendor number hash - split:	46755
Total number of invoices:	15
Total number of transactions:	16

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	111,729.91	.00	111,729.91
Grand Totals:	111,729.91	.00	111,729.91

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