

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11391 04/21/2026	5 STAR PUMPING SEPTIC SERVICES INVOICE	1347	GREASE PIT PUMPING	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
02359 04/21/2026	911 CUSTOM LLC INVOICE	63320	BLACKINTON FLEX BADGE - DREIFURST QM	38.00	
04/21/2026	INVOICE	64190	POLICE PATCH, NAME TAPE - ROMSHEK QM	61.00	
04/21/2026	INVOICE	63321	BLACKINTON FLEX BADGE - MAGDALENO QM	38.00	
			Total:	137.00	
			Net of 3 Invoices / 0 Checks	137.00	
02057 04/21/2026	A TO Z MESSAGING INVOICE	21084	ANSWERING SERVICE	148.50	
			Total:	148.50	
			Net of 1 Invoices / 0 Checks	148.50	
00116 04/21/2026	ACE HARDWARE & GARDEN CNT INVOICE	218558/5	AJAX, HEX FLDUP 9 IN 1	14.58	
04/21/2026	INVOICE	218568/5	RAIN GAUGE	3.59	
04/21/2026	INVOICE	218579/5	PAINT TRAY, TRAY LINERS	19.77	
04/21/2026	INVOICE	218582/5	PAINT PAIL, BRUSH	20.75	
04/21/2026	INVOICE	218586/5	DIAMOND CRYSTAL SOLAR	6.99	
04/21/2026	INVOICE	218589/5	P&F LATEX	32.00	
04/21/2026	INVOICE	218611/5	6 PC SCREWDRIVERS	6.99	
04/21/2026	INVOICE	218632/5	MARKING FLAG 100PK	25.98	
04/21/2026	INVOICE	218637/5	WOOD SCREW	8.49	
04/21/2026	INVOICE	218668/5	ELBOW 45 PVC	14.97	
04/21/2026	INVOICE	218679/5	DRY ERASE MARKER, SUPER GLUE, 2-CYCLE OIL	38.94	
04/21/2026	INVOICE	218692/5	SHARPEN MOWER BLADE, BRIGGS OIL, SCOTTS 3 S'	135.47	
04/21/2026	INVOICE	218693/5	COBALT DRILL BIT	29.99	
04/21/2026	INVOICE	218695/5	RISR REMOVAL TOOL, THREAD SEAL TAPE, NIPPLE	30.32	
04/21/2026	INVOICE	218702/5	COUPLE INSERT, HOSE CLAMP, POLY PIPE	35.96	
04/21/2026	INVOICE	218751/5	6" CABLE TIE	2.99	
			Total:	427.78	
			Net of 16 Invoices / 0 Checks	427.78	
00180 04/21/2026	ADVANCE AUTO PARTS INVOICE	5606609267602	BRAKE CLEANER	162.00	
			Total:	162.00	
			Net of 1 Invoices / 0 Checks	162.00	
01321 04/21/2026	ALL STAR AUTO GLASS INVOICE	WAS1049432	WINDSHIELD	285.00	
			Total:	285.00	
			Net of 1 Invoices / 0 Checks	285.00	
10784 04/21/2026	ALL STAR PRO GOLF INVOICE	INV44134	PENCILS - IMPRINTED	483.88	
04/21/2026	INVOICE	INV44135	PENCILS - IMPRINTED	483.88	

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			Total:	967.76	
			Net of 2 Invoices / 0 Checks	967.76	
01189 04/21/2026	AMERICAN RED CROSS INVOICE	23182214	LIFEGUARD RECERTIFICATION	144.00	
			Total:	144.00	
			Net of 1 Invoices / 0 Checks	144.00	
00418 04/21/2026	AQUA-CHEM INC INVOICE	00210851	HYPOCHLORITE SOLUTION, HYDROCHLORIC ACID	1,217.70	
04/21/2026	INVOICE	00210852	HYPOCHLORITE SOLUTION, HYDROCHLORIC ACID	6,497.70	
			Total:	7,715.40	
			Net of 2 Invoices / 0 Checks	7,715.40	
00587 04/21/2026	AQUA-PURE INC INVOICE	COLNE033126	MONTHLY SERVICE CONTRACT - SOUTH & NORTH WE:	9,043.33	
			Total:	9,043.33	
			Net of 1 Invoices / 0 Checks	9,043.33	
10561 04/21/2026	ARNOLD MOTOR SUPPLY INVOICE	78NV181136	SPIN-ON, PM 5W20 SYN	49.40	
04/21/2026	INVOICE	78NV181392	AIR, OIL & CABIN AIR FILTERS	26.96	
04/21/2026	INVOICE	78NV180979	AIR, CABIN AIR & OIL FILTERS, PM 5X20 SYN	62.63	
04/21/2026	INVOICE	78NV181035	OIL FILTER HOUSING W/OIL COOLER & FILTER	308.16	
04/21/2026	INVOICE	78NV181054	FUEL INJECTOR O-RING SET	4.51	
04/21/2026	INVOICE	78NV180354	STUD-WHL	14.76	
04/21/2026	INVOICE	78NV180351	STUD-WHL	18.45	
04/21/2026	INVOICE	78NV180188	NUT-WHL, STUD-WHL	41.27	
04/21/2026	INVOICE	78NV180633	20X25X2 PLEATED FILTER	20.46	
04/21/2026	INVOICE	78NV180367	CABIN AIR FILTER	13.27	
04/21/2026	INVOICE	78NV180663	BRAKE LUBE	23.99	
04/21/2026	INVOICE	78NV180662	BRAKE PADS	285.78	
04/21/2026	INVOICE	78NV180501	PM 5W20 SYN	37.43	
04/21/2026	INVOICE	78NV180817	BRAKE ROTOR	250.32	
04/21/2026	INVOICE	78NV181581	AIR FILTER	24.99	
			Total:	1,182.38	
			Net of 15 Invoices / 0 Checks	1,182.38	
11463 04/21/2026	AT&T MOBILITY-CC INVOICE	GGV032026	TABLETS 3/05/26 - 4/04/26	1,586.80	
04/21/2026	INVOICE	GGH032026	TABLETS 3/05/26 - 4/04/26	485.90	
			Total:	2,072.70	
			Net of 2 Invoices / 0 Checks	2,072.70	
10663 04/21/2026	AUXIANT INVOICE	4162026HEALTH	HEALTH FUNDING	52,323.61	
04/21/2026	INVOICE	4162026FLEX	FLEX FUNDING	5,809.99	
04/21/2026	INVOICE	4022026HEALTH	HEALTH FUNDING	39,415.65	
04/21/2026	INVOICE	4092026HEALTH	HEALTH FUNDING	30,767.49	
04/21/2026	INVOICE	4022026FLEX	FLEX FUNDING	7,129.68	
04/21/2026	INVOICE	4092026FLEX	FLEX FUNDING	1,486.87	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	136,933.29	
			Net of 6 Invoices / 0 Checks	136,933.29	
02344	BAIRD HOLM LLP				
04/21/2026	INVOICE	353435	TAX INCREMENT FINANCE	216.00	
			Total:	216.00	
			Net of 1 Invoices / 0 Checks	216.00	
00461	BEHLEN TOWING LLC				
04/21/2026	INVOICE	36152	TOWING	150.00	
04/21/2026	INVOICE	36166	TOWING	150.00	
04/21/2026	INVOICE	36168	TOWING	150.00	
04/21/2026	INVOICE	36175	TOWING	150.00	
04/21/2026	INVOICE	36181	TOWING	150.00	
04/21/2026	INVOICE	36187	TOWING	150.00	
04/21/2026	INVOICE	36193	TOWING	150.00	
			Total:	1,050.00	
			Net of 7 Invoices / 0 Checks	1,050.00	
11324	BENCHMARK GOVERNMENT SOLUTIONS LLC				
04/21/2026	INVOICE	23711	MEALS - POPPE	439.30	
04/21/2026	INVOICE	23693	MEALS - AUTEN	59.75	
			Total:	499.05	
			Net of 2 Invoices / 0 Checks	499.05	
01315	BENESCH ALFRED & COMPANY				
04/21/2026	INVOICE	358009	LIFT STATION #15 WESTBROOK	5,324.50	
04/21/2026	INVOICE	358291	LIFT STATION #28 35TH AVE S OF 26TH ST	6,048.00	
			Total:	11,372.50	
			Net of 2 Invoices / 0 Checks	11,372.50	
11529	BEST BOOKS INC				
04/21/2026	INVOICE	526852	BOOKS	914.82	
04/21/2026	INVOICE	526853	BOOKS	242.89	
			Total:	1,157.71	
			Net of 2 Invoices / 0 Checks	1,157.71	
02555	BGNE INC				
04/21/2026	INVOICE	PI0143125	BRAKE STOP SQUEAL SERVICE KIT	20.30	
			Total:	20.30	
			Net of 1 Invoices / 0 Checks	20.30	
00969	BIERMAN CONTRACTING INC.				
04/21/2026	INVOICE	266811	REMOVE & REPLACE MOTOR FROM DIGESTER	322.50	
04/21/2026	INVOICE	266808	WINDOW REPLACEMENT	1,895.00	
			Total:	2,217.50	
			Net of 2 Invoices / 0 Checks	2,217.50	

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03256	BLACK HILLS ENERGY				
04/21/2026	INVOICE	0778 7198 98 APR	2NATURAL GAS	121.02	
04/21/2026	INVOICE	0815 1921 75 APR	2NATURAL GAS	464.91	
04/21/2026	INVOICE	0975 7626 75 APR	2NATURAL GAS	631.79	
04/21/2026	INVOICE	1450 5796 12 APR	2NATURAL GAS	151.99	
04/21/2026	INVOICE	2278 6168 20 APR	2NATURAL GAS	78.21	
04/21/2026	INVOICE	3343 6679 78 APR	2NATURAL GAS	66.33	
04/21/2026	INVOICE	4086 6115 74 APR	2NATURAL GAS	59.53	
04/21/2026	INVOICE	4447 5106 07 APR	2NATURAL GAS	144.60	
04/21/2026	INVOICE	4665 9615 35 APR	2NATURAL GAS	64.63	
04/21/2026	INVOICE	5048 9157 09 APR	2NATURAL GAS	81.50	
04/21/2026	INVOICE	5317 1214 84 APR	2NATURAL GAS	78.04	
04/21/2026	INVOICE	5389 9420 88 APR	2NATURAL GAS	89.19	
04/21/2026	INVOICE	5431 5180 01 APR	2NATURAL GAS	137.23	
04/21/2026	INVOICE	5915 3548 20 APR	2NATURAL GAS	77.31	
04/21/2026	INVOICE	6007 1329 48 APR	2NATURAL GAS	1,304.18	
04/21/2026	INVOICE	6310 3990 85 APR	2NATURAL GAS	363.08	
04/21/2026	INVOICE	6942 7542 63 APR	2NATURAL GAS	167.40	
04/21/2026	INVOICE	7226 0844 98 APR	2NATURAL GAS	147.74	
04/21/2026	INVOICE	7504 0422 35 APR	2NATURAL GAS	86.05	
04/21/2026	INVOICE	8429 6210 02 APR	2NATURAL GAS	720.80	
04/21/2026	INVOICE	9767 8260 47 APR	2NATURAL GAS	62.91	
			Total:	5,098.44	
			Net of 21 Invoices / 0 Checks	5,098.44	
11148	BOB MCDONALD GARAGE DOOR				
04/21/2026	INVOICE	1462	REPAIR OVERHEAD DOOR AT STATION 1	2,895.32	
			Total:	2,895.32	
			Net of 1 Invoices / 0 Checks	2,895.32	
00240	BOUND TREE MEDICAL LLC				
04/21/2026	INVOICE	86159839	ECG 4 & 6 WIRE CABLE COMB	205.98	
			Total:	205.98	
			Net of 1 Invoices / 0 Checks	205.98	
11340	BRAUNER AUSTIN				
04/21/2026	INVOICE	4.06.2026	PLASMA TIME, CLEANUP/DEBUR	85.00	
			Total:	85.00	
			Net of 1 Invoices / 0 Checks	85.00	
00091	CAROLINA SOFTWARE				
04/21/2026	INVOICE	97597	WASTEWORCS SOFTWARE SUPPORT	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
10604	CASEY'S MAIL SERVICE LLC				
04/21/2026	INVOICE	5580	WATER STATEMENTS, MISSING POSTAGE	5,410.09	
04/21/2026	INVOICE	5583	LIBRARY/MEDIA MAIL	863.17	
			Total:	6,273.26	
			Net of 2 Invoices / 0 Checks	6,273.26	

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00060	CDW GOVERNMENT				
04/21/2026	INVOICE	AI8PJ9J	SUBSCRIPTION RENEWAL VMWARE SOFTWARE	15,578.88	
04/21/2026	INVOICE	AI7KL7D	SUBSCRIPTION RENEWAL ADOBE ACROBAT & CREATI'	5,398.49	
			Total:	20,977.37	
			Net of 2 Invoices / 0 Checks	20,977.37	
11417	CENTRAL COMMUNITY COLLEGE AG CLUB				
04/21/2026	INVOICE	119	INSTALLATION - WINTER/HOLIDAY	2,069.35	
			Total:	2,069.35	
			Net of 1 Invoices / 0 Checks	2,069.35	
00293	CENTRAL VALLEY AG COOPERATIVE				
04/21/2026	INVOICE	2603563	PERFECTION LAWN	231.25	
			Total:	231.25	
			Net of 1 Invoices / 0 Checks	231.25	
10398	CLAY HILLS AG				
04/21/2026	INVOICE	138839	DUPLICATOR 6 (GLYPHOSATE)	487.50	
			Total:	487.50	
			Net of 1 Invoices / 0 Checks	487.50	
02542	CNC REPAIR LLC				
04/21/2026	INVOICE	8665	LOF, KEY FOBS, BRAKE PADS & ROTORS - VIN #9'	1,030.65	
04/21/2026	INVOICE	8752	LOF - VIN #9729	58.55	
04/21/2026	INVOICE	8776	LOF - VIN #0363	58.55	
04/21/2026	INVOICE	8780	OXYGEN SENSORS, LOF - VIN #6325	1,069.33	
04/21/2026	INVOICE	8819	LOF - SERPENTINE BELT, 4 TIRES - VIN #1009	1,152.97	
04/21/2026	INVOICE	8836	LOF - VIN #2269	58.55	
04/21/2026	INVOICE	8885	ALTERNATOR, SPEED SENSOR - VIN #4596	1,217.27	
			Total:	4,645.87	
			Net of 7 Invoices / 0 Checks	4,645.87	
03141	COLUMBUS COMMUNITY HOSPITAL				
04/21/2026	INVOICE	10002274	PHARMACY	1,189.37	
			Total:	1,189.37	
			Net of 1 Invoices / 0 Checks	1,189.37	
10768	COLUMBUS CREDIT SERVICES				
04/21/2026	INVOICE	ACCTY150 MAR 26	COLLECTIONS	522.02	
04/21/2026	INVOICE	PCCBD01 MAR 26	PRE-COLLECT NOTICES	23.40	
04/21/2026	INVOICE	ACCB100 MAR 26	COLLECTIONS	11.20	
			Total:	556.62	
			Net of 3 Invoices / 0 Checks	556.62	
01638	COLUMBUS FAMILY RESOURCE CTR				
04/21/2026	INVOICE	4/01/2026	MONTHLY LEASE PAYMENT	11,491.30	
			Total:	11,491.30	
			Net of 1 Invoices / 0 Checks	11,491.30	

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11482 04/21/2026	CONNOISSEUR MEDIA COLUMBUS INVOICE	CC-KK-1251230068	ADVERTISING	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
02718 04/21/2026	CORE & MAIN LP INVOICE	Y817537	18 - 510M M2 S/POINT WIRED	3,685.32	
04/21/2026	INVOICE	Y817541	18 - 510M M2 S/POINT WIRED	3,685.32	
04/21/2026	INVOICE	Y817548	18 - 510M M2 S/POINT WIRED	3,685.32	
04/21/2026	INVOICE	Y817571	24 - 3/4S IPERL+ 1000G	4,897.20	
			Total:	15,953.16	
			Net of 4 Invoices / 0 Checks	15,953.16	
03147 04/21/2026	CORNHUSKER PUBLIC POWER DIST INVOICE	415030001 APR 26	ELECTRICITY	82.07	
04/21/2026	INVOICE	415030005 APR 26	ELECTRICITY	38.71	
04/21/2026	INVOICE	415030006 APR 26	ELECTRICITY	208.00	
04/21/2026	INVOICE	415030008 APR 26	ELECTRICITY	176.53	
			Total:	505.31	
			Net of 4 Invoices / 0 Checks	505.31	
03149 04/21/2026	CULLIGAN OF COLUMBUS INVOICE	303321	5 GALLON WATER DELIVERY	36.50	
04/21/2026	INVOICE	303484	EQUIPMENT - REVERSE OSMOSIS	34.00	
04/21/2026	INVOICE	303489	EQUIPMENT - REVERSE OSMOSIS	67.50	
04/21/2026	INVOICE	303569	EQUIPMENT - COOLER	12.00	
04/21/2026	INVOICE	303702	SERVICE LABOR	189.00	
			Total:	339.00	
			Net of 5 Invoices / 0 Checks	339.00	
01539 04/21/2026	D & K PRODUCTS INVOICE	99333IN	HERBICIDE, ARMORTECH, 21-22-4 STARTER	3,797.50	
04/21/2026	INVOICE	99598IN	EC 35-0-7 .10 DIMENSION	2,031.75	
04/21/2026	INVOICE	99613IN	EC 35-0-7 .10 DIMENSION	1,354.50	
			Total:	7,183.75	
			Net of 3 Invoices / 0 Checks	7,183.75	
00061 04/21/2026	DALE JOHNSON TRUCKING INVOICE	43502	ROAD GRAVEL	4,869.07	
			Total:	4,869.07	
			Net of 1 Invoices / 0 Checks	4,869.07	
11164 04/21/2026	DANIELS PRODUCE LLC INVOICE	3.01.2026-3.31.2026	YARD WASTE REMOVAL 3/01/2026 - 3/31/2026	809.44	
			Total:	809.44	
			Net of 1 Invoices / 0 Checks	809.44	
11528 04/21/2026	DATAVANT INVOICE	0550693462	BASIC FEE	20.00	

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			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
10276 04/21/2026	DELL MARKETING LP INVOICE	10869936501	DELL PRO RUGGED LAPTOP	2,240.06	
			Total:	2,240.06	
			Net of 1 Invoices / 0 Checks	2,240.06	
00374 04/21/2026	DUNBAR DOUGLAS INVOICE	4.01.2026	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	25,187.48	
04/21/2026	INVOICE	4.01.2026	LIQUOR COMMISSIONS	202.62	
04/21/2026	INVOICE	4.01.2026	MONTHLY CONTRACT	7,379.56	
			Total:	32,769.66	
			Net of 3 Invoices / 0 Checks	32,769.66	
03158 04/21/2026	EAKES OFFICE SOLUTIONS INVOICE	INV758578	COPIER CONTRACT	257.79	
04/21/2026	INVOICE	9314304-0	ENVELOPES - WATER OFFICE	213.93	
04/21/2026	INVOICE	INV759482	COPIER CONTRACT - WATER OFFICE	831.29	
			Total:	1,303.01	
			Net of 3 Invoices / 0 Checks	1,303.01	
03026 04/21/2026	FBI-LEEDA INC. INVOICE	200136738	ELI- COLUMBUS, NE 12/2025 JORGE MAGDALENO	795.00	
04/21/2026	INVOICE	200136866	ELI- COLUMBUS, NE 12/2025	795.00	
04/21/2026	INVOICE	200137183	ELI- COLUMBUS, NE 12/2025 JAYMEE LEVANDER	795.00	
			Total:	2,385.00	
			Net of 3 Invoices / 0 Checks	2,385.00	
00242 04/21/2026	FIRST NATIONAL BANK OMAHA INVOICE	B9HAVX	SOUTHWEST - EXTRA LEGROOM	118.00	
04/21/2026	INVOICE	3.19.2026	CENTRAL SQUARE TRAINING - PARKING, HOTEL, NI	3,131.90	
04/21/2026	INVOICE	4.03.2026	FTO TRAINING IN GRAND ISLAND - MEALS	108.89	
04/21/2026	INVOICE	054CYQ2DD	MODERN SAMURAI PROJECT	630.00	
04/21/2026	INVOICE	1455	BAR 14	42.07	
04/21/2026	INVOICE	3.19.2026	CHICAGO MDW AIRPORT - MEALS	65.80	
04/21/2026	INVOICE	B9HAVX	SOUTHWEST - CHECKED BAGS	70.00	
04/21/2026	INVOICE	B9HAVX	SOUTHWEST - CHECKED BAGS	70.00	
04/21/2026	INVOICE	176	CHIPOTLIE	30.94	
04/21/2026	INVOICE	23	YAMATO SUSHI	65.22	
04/21/2026	INVOICE	3.09.2026	UNIV OF NEBR PESTICIDE CLASS & TESTING	95.00	
04/21/2026	INVOICE	FVAHFGXAD	FUSE LENSES- PRESCRIPTION SUNGLASS LENS - A:	223.64	
04/21/2026	INVOICE	113-5176184-557546	AMAZON - TACTICAL MOLLE RADIO HOLSTER - ALDI	11.89	
04/21/2026	INVOICE	101-0321-373640	OPTICS- RISE ARMAMENT FLAT TRIGGER - BALESTI	133.75	
04/21/2026	INVOICE	711244	KAW VALLEY PRECISION 2.25" LINEAR COMP - BA:	50.94	
04/21/2026	INVOICE	12124123191	PALMETTO - PSA 11.5" 5.56 RIFLE UPPER - VEN:	238.68	
04/21/2026	INVOICE	60092	COLUMBUS CUSTOM EMB - MESH CAP MCLLOUD QM	33.00	
04/21/2026	INVOICE	32121789	TACTICAL GEAR	52.94	
04/21/2026	INVOICE	3.31.2026	NEBRASKA NOTARY - DANIELS	107.00	
04/21/2026	INVOICE	114-4628555-548022	AMAZON - PAPER TOWELS	86.00	
04/21/2026	INVOICE	114-6435804-753220	AMAZON - TOILET BOWL CLEANER	51.98	
04/21/2026	INVOICE	114-6436390-832904	AMAZON - TOILET PAPER	115.80	

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04/21/2026	INVOICE	114-9850289-792983	AMAZON - PLEDGE, HAND SOAP, HAND SANITIZER,	494.44	
04/21/2026	INVOICE	1231712	APCO INTERNATIONAL	770.00	
04/21/2026	INVOICE	3.31.2026	NEBRASKA NOTARY	107.00	
04/21/2026	INVOICE	RINV488345	RAY ALLEN MANUFACTURING	811.16	
04/21/2026	INVOICE	113-8761311-339305	AMAZON - PUFFS, POSTER TUBES, TRASH BAGS, E	147.63	
04/21/2026	INVOICE	97812794	NE STATE FIREMARSHAL ELEVATOR INSPECTION	120.00	
04/21/2026	INVOICE	3.11.2026	NEBRASKA NOTARY - ROMSHEK	107.00	
04/21/2026	INVOICE	52137	GAYLORD HOTEL	317.42	
04/21/2026	INVOICE	113-2777235-613541	AMAZON - DOCUMENT SCANNER, POSTER TUBE	421.88	
04/21/2026	INVOICE	27885234	ELITE K-9 - MARTIN SYSTEM	408.27	
04/21/2026	INVOICE	113-5922010-470100	AMAZON - TRAVEL PET CARRIER	28.99	
04/21/2026	INVOICE	113-0393112-634102	AMAZON - TRASH BAGS, 12V FUSE BOX	105.42	
04/21/2026	INVOICE	90486236	FEDEX	217.36	
04/21/2026	INVOICE	113-6875191-751385	AMAZON - MOTOROLA SCREEN REPLACEMENT KIT, HI	59.97	
04/21/2026	INVOICE	2899	KIRBY K9 - NEOPRENE FULL ARM GAUNTLET	90.00	
04/21/2026	INVOICE	113-9495128-756104	AMAZON - KEYCHAIN CAR ESCAPE TOOL - MEISINGI	12.84	
04/21/2026	INVOICE	2000146-63643319	WALMART - CHIPS, ORIGAMI PAPER, CHEEZ-IT, N	135.70	
04/21/2026	INVOICE	112-0871112-675544	AMAZON - CHECK VALVE COMBO	149.50	
04/21/2026	INVOICE	112-0932482-026181	AMAZON - LAPTOP BACKPACK, CALCULATOR	87.66	
04/21/2026	INVOICE	112-2369334-208746	AMAZON - VACUUM BAGS	25.64	
04/21/2026	INVOICE	112-2399629-188580	AMAZON - KLEENEX	58.39	
04/21/2026	INVOICE	112-3936460-167862	AMAZON - TOWEL ROLL	65.96	
04/21/2026	INVOICE	112-5471776-907462	AMAZON - RGONOMIC KEYBOARD & MOUSE	79.99	
04/21/2026	INVOICE	112-5608704-751780	AMAZON - REPLACEMENT VACUUM CARPET BRUSH & I	88.33	
04/21/2026	INVOICE	112-5622323-699061	AMAZON - WINCH ROPE	27.89	
04/21/2026	INVOICE	112-7308549-661141	AMAZON - PARCHMENT PAPER	29.99	
04/21/2026	INVOICE	112-8148093-368264	AMAZON - CATALOG MAILING ENVELOPES	45.56	
04/21/2026	INVOICE	112-9257979-042580	AMAZON - GEL PENS	12.40	
04/21/2026	INVOICE	112-9268890-743141	AMAZON - SHEET PROTECTORS, SHARPIE MARKERS,	47.21	
04/21/2026	INVOICE	112-9409999-018345	AMAZON - INK CARTRIDGE	130.78	
04/21/2026	INVOICE	114-0410395-191781	AMAZON - WIRELESS KEYBOARD & MOUSE	49.99	
04/21/2026	INVOICE	114-0410395-191781	CREDIT - AMAZON WIRELESS KEYBOARD	(49.99)	
04/21/2026	INVOICE	114-0700424-516980	AMAZON - LAPTOP STAND, WIRELESS KEYBOARD & I	106.01	
04/21/2026	INVOICE	114-0766175-869461	AMAZON - INK CARTRIDGE	123.26	
04/21/2026	INVOICE	114-5974306-591383	AMAZON - 6-PORT RAIL SWITCH, RAIL POWER SUP!	1,427.16	
04/21/2026	INVOICE	114-6093887-506663	AMAZON - WIRELESS SEMTECH AIRLINK AC ADAPTEI	65.39	
04/21/2026	INVOICE	114-6292513-972906	AMAZON - WIRELESS KEYBOARD & MOUSE	49.99	
04/21/2026	INVOICE	114-7097044-340740	AMAZON - WATER FILTER CARTRIDGE	117.88	
04/21/2026	INVOICE	114-9731500-080261	AMAZON - INK CARTRIDGE	129.00	
04/21/2026	INVOICE	INV347369672	ZOOM WORPLACE PRO ANNUAL 3/26/26 - 3/25-27	159.90	
04/21/2026	INVOICE	112-5181199-060504	AMAZON - BOOK	22.37	
04/21/2026	INVOICE	112-7107759-294506	AMAZON - BOOK	34.95	
04/21/2026	INVOICE	112-8360222-905223	AMAZON - BOOK	34.46	
04/21/2026	INVOICE	112-9843628-759304	AMAZON - BOOK	15.87	
04/21/2026	INVOICE	1113-0022391-51874	AMAZON - HARRY POTTER DVD	15.48	
04/21/2026	INVOICE	113-0260282-424582	AMAZON - BOOK	27.19	
04/21/2026	INVOICE	113-0831534-195384	AMAZON - BOOK	6.39	
04/21/2026	INVOICE	113-1706971-554185	AMAZON - BOOKS	253.46	
04/21/2026	INVOICE	113-1827025-633381	AMAZON - HDMI/USB DUAL MODE VISUAL COMMUNIC	263.99	
04/21/2026	INVOICE	113-1863027-767860	AMAZON - BOOKS	174.86	
04/21/2026	INVOICE	113-2610619-206665	AMAZON - BOOK	19.80	
04/21/2026	INVOICE	113-2849701-183302	AMAZON - WARRIORS SKYCLAN	62.34	
04/21/2026	INVOICE	113-3164206-028902	AMAZON - BOOK	25.24	
04/21/2026	INVOICE	113-4107193-064980	WIRELESS ALL IN ONE PRINTER	326.59	
04/21/2026	INVOICE	113-4357237-733303	AMAZON - BOOK	19.98	
04/21/2026	INVOICE	113-4487118-693623	AMAZON - BOOK	8.95	
04/21/2026	INVOICE	113-4622873-595860	AMAZON - BOOK	8.09	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/21/2026	INVOICE	113-4975131-762022	AMAZON - BOOK	18.05	
04/21/2026	INVOICE	113-6645009-634261	AMAZON - BOOKS	360.28	
04/21/2026	INVOICE	113-6823467-418743	AMAZON - BOOKS	42.21	
04/21/2026	INVOICE	113-8810139-984984	AMAZON - BOOK	23.58	
04/21/2026	INVOICE	113-8860348-252585	AMAZON - BOOK	13.54	
04/21/2026	INVOICE	113-9218639-111062	AMAZON - BOOK	12.29	
04/21/2026	INVOICE	113-9354035-535702	AMAZON - BOOK	16.72	
04/21/2026	INVOICE	114-2267715-352021	AMAZON - BOOK	6.58	
04/21/2026	INVOICE	114-2913068-348663	AMAZON - LANDMAN DVD	39.97	
04/21/2026	INVOICE	114-4271339-457144	AMAZON - BOOK	11.21	
04/21/2026	INVOICE	114-5528758-520262	AMAZON - BOOKS, TAPE	178.63	
04/21/2026	INVOICE	114-7529804-513863	AMAZON - WHITEBOARD ERASER	5.86	
04/21/2026	INVOICE	112-0774333-327062	CREDIT - AMAZON STERILITE GASKET BOX	(35.22)	
04/21/2026	INVOICE	112-4950783-553700	CREDIT - AMAZON USB C ADAPTER FOR IPHONE	(7.99)	
04/21/2026	INVOICE	608060136479	WALMART - PRETZEL, FROSTING, COOKIES	44.25	
04/21/2026	INVOICE	608744562406	WALMART - POCKY, WHOPPERS, CANDY	51.53	
04/21/2026	INVOICE	173763	WALMART - GIFT CARDS	60.00	
04/21/2026	INVOICE	111-0109108-334424	AMAZON - MOUNTING DOTS	48.79	
04/21/2026	INVOICE	111-2808003-599785	AMAZON - TOY STORY 4	20.99	
04/21/2026	INVOICE	111-8583050-464262	AMAZON - ZOOTOPIA, LIGHTYEAR	22.52	
04/21/2026	INVOICE	111-8639685-429141	AMAZON - TABLE RUNNER	20.98	
04/21/2026	INVOICE	111-9797293-996263	AMAZON - MILK AND HONEY	16.98	
04/21/2026	INVOICE	112-0189708-788747	AMAZON - BOOK	6.64	
04/21/2026	INVOICE	112-0774333-327062	AMAZON - BOOKS	75.98	
04/21/2026	INVOICE	112-0774333-327062	AMAZON - BOOKS	17.80	
04/21/2026	INVOICE	112-0774333-327062	AMAZON - BOOKS, SCISSORS, GASKET BOX	465.96	
04/21/2026	INVOICE	112-2560384-270741	AMAZON - BOOK	30.28	
04/21/2026	INVOICE	112-3394582-353385	AMAZON - STERILITE GASKET BOX	38.70	
04/21/2026	INVOICE	112-4876363-183623	AMAZON - BOOK	46.75	
04/21/2026	INVOICE	112-4950783-553700	AMAZON - BOOKS, CARD STOCK	393.45	
04/21/2026	INVOICE	851687	HYVEE - PLANNING SESSION	24.71	
04/21/2026	INVOICE	3.11.2026	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	35.99	
04/21/2026	INVOICE	642181	THE TABLE GROUP SIX TYPES - CHRIS NORQUEST	25.00	
04/21/2026	INVOICE	646671	THE TABLE GROUP SIX TYPES - ENGINEERING	125.00	
04/21/2026	INVOICE	114-7889677-974581	AMAZON - DRY ERASE LAPBOARDS	26.99	
04/21/2026	INVOICE	112-2546779-767863	EASEL PAD, STICKY NOTES, LEGAL PADS	81.96	
04/21/2026	INVOICE	114-5151466-189063	AMAZON - HIGH SPEED PETG FILAMENT	281.94	
04/21/2026	INVOICE	114-7895556-344342	AMAZON - THE AI DRIVEN LEADER, ELKAY GPM RE	87.32	
04/21/2026	INVOICE	145658422	NE STATE FIRE MARSHAL - STORAGE TANKS PERMI'	51.25	
04/21/2026	INVOICE	112-5060872-485861	AMAZON - PVC PIPE BEVELING TOOL, PVC DEBURR'	96.98	
04/21/2026	INVOICE	114-4388038-563142	AMAZON - ELKAY GPM REGULATOR, 48 PK PREMIUM	87.82	
04/21/2026	INVOICE	114-0674671-272503	AMAZON - 48 PK PREMIUM 40 HOLES	25.49	
04/21/2026	INVOICE	111-1517712-769460	AMAZON - 5 GALLON BUCKET, FLOWER SCISSORS, I	97.93	
04/21/2026	INVOICE	114-5607540-082826	AMAZON - PAINT MARKERS FOR CREATIVE DISTRICT	29.99	
04/21/2026	INVOICE	112-2736411-683380	AMAZON - HIGH SPEED PETG FILAMENT	21.99	
04/21/2026	INVOICE	114-0885540-499540	AMAZON - HIGH SPEED PETG FILAMENT	528.77	
04/21/2026	INVOICE	112-8666720-624183	AMAZON - HIGH SPEED PETG FILAMENT	52.99	
04/21/2026	INVOICE	114-6346151-902260	AMAZON - TOP DESIGN 30 PACK	34.99	
04/21/2026	INVOICE	114-0495411-496261	AMAZON - PAINT BRUSHES FOR CREATIVE DISTRICT	29.97	
04/21/2026	INVOICE	112-2735953-819223	AMAZON - ROTARY LAWNMOWER BLADE	176.91	
04/21/2026	INVOICE	114-3870889-236262	AMAZON - THE AI DRIVEN LEADER, REPORT COVER:	93.96	
04/21/2026	INVOICE	10402831476	SAM'S CLUB - FLOWERS	141.11	
04/21/2026	INVOICE	4.08.2026	PARKS FOUNDATION WEBSITE SUBSCRIPTION	276.00	
04/21/2026	INVOICE	50158549	SURVEY MONKEY ANNUAL SUBSCRIPTION	468.00	
04/21/2026	INVOICE	124853	HYVEE	60.00	
04/21/2026	INVOICE	225744	HYVEE - KINGS HAWAIAN, PRETZEL BITES	90.00	
04/21/2026	INVOICE	543990	WALMART - SIMPLY LEMONADE, NAPKINS, CUPS, P:	11.86	

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04/21/2026	INVOICE	935794	WALMART - AIRHEADS, PLAY DOH, SPRINKLER, DI'	218.90	
04/21/2026	INVOICE	2095	BLICK ART	396.39	
04/21/2026	INVOICE	207348	WALMART - LARGE RG SPK	54.97	
04/21/2026	INVOICE	200401	WALMART	141.44	
04/21/2026	INVOICE	499485	HYVEE - PARKS & REC EVENT	75.00	
04/21/2026	INVOICE	114-8160091-851141	AMAZON - HIGH SPEED PETG FILAMENT	52.99	
04/21/2026	INVOICE	112-6577803-662903	AMAZON - HIGH SPEED PETG FILAMENT	52.99	
04/21/2026	INVOICE	3.19.2026	PMC PARKING	11.00	
04/21/2026	INVOICE	63728	COURTYARD BY MARRIOTT - NICKESON	145.95	
04/21/2026	INVOICE	3.14.2026	COLUMBUS TELEGRAM SUBSCRIPTION	37.99	
04/21/2026	INVOICE	011247	JERSEY MIKE'S	18.27	
04/21/2026	INVOICE	105560	NE STATE FIRE MARSHAL - ANNUAL INSPECTION	240.00	
04/21/2026	INVOICE	26216	HAVEN TECHNOLOGY - REPAIR SC-100 NEW MOTHERI	180.00	
04/21/2026	INVOICE	260	RECEIPTS FROM WILDFIRE DEPLOYMENT - GAS & SI	698.27	
04/21/2026	INVOICE	38212	AMERICAN LIBRARY ASSOC - THE POWER OF BOUND:	80.10	
04/21/2026	INVOICE	3292026	CONSTANT CONTACT	30.40	
04/21/2026	INVOICE	351338	FIVE BELOW	189.50	
04/21/2026	INVOICE	112-1817513-909223	AMAZON - PINK PRINTER PAPER	12.12	
04/21/2026	INVOICE	112-3010242-572105	AMAZON - TONER CARTRIDGE, STICKY NOTES	276.60	
04/21/2026	INVOICE	112-3738084-396180	AMAZON - STICKY EASEL PADS, NOTE PADS, PENC:	55.17	
04/21/2026	INVOICE	112-8247431-143304	AMAZON - USB FEMALE ADAPTER, PACKING TAPE	34.78	
04/21/2026	INVOICE	112-8680398-508824	AMAZON - KILLERS OF THE FLOWER MOON	20.99	
04/21/2026	INVOICE	4048096278	GODADDY - DOMAIN RENEWAL	39.98	
04/21/2026	INVOICE	4049075867	GODADDY - DOMAIN RENEWAL	88.36	
04/21/2026	INVOICE	112-8247431-143304	CREDIT - AMAZON USB ADAPTER	(5.99)	
04/21/2026	INVOICE	1024360296-TED	TED DEKKER - MILLIE MAVEN BOOK BUNDLE	38.98	
04/21/2026	INVOICE	3428381940	THE MARQUETTE HOTEL	978.32	
04/21/2026	INVOICE	1.28.2026	CORNHUSKER MARRIOTT	144.76	
04/21/2026	INVOICE	5531908259	GOOGLE WORKSPACE	12.00	
04/21/2026	INVOICE	4.11.2026	TRAINING MEALS, HOTEL, FUEL - OFFICER AUTEN	992.15	
			Total:	24,661.03	
			Net of 166 Invoices / 0 Checks	24,661.03	
00169	FRONTIER				
04/21/2026	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	2,352.19	
04/21/2026	INVOICE	30818802060523942	E911 PHONE CHARGES 3/30/26 TO 4/29/26	89.84	
			Total:	2,442.03	
			Net of 2 Invoices / 0 Checks	2,442.03	
11413	FRONTLINE COUNSELING LLC				
04/21/2026	INVOICE	3.20.2026	OFFICER WELLNESS/MENTAL HEALTH CHECK	1,350.00	
			Total:	1,350.00	
			Net of 1 Invoices / 0 Checks	1,350.00	
03174	GEHRING CONSTRUCTION &				
04/21/2026	INVOICE	89489	19-1/2"X4" ALUMINUM GOLD STANDARD	64.62	
04/21/2026	INVOICE	89552	38TH STREET & 43RD AVE	194.50	
			Total:	259.12	
			Net of 2 Invoices / 0 Checks	259.12	
00303	GENE STEFFY FORD				
04/21/2026	INVOICE	232804	REPLACE STARTER - VIN #6177	563.54	
04/21/2026	INVOICE	232095	REPAIR COOLING SYSTEM ON AMBULANCE	1,202.52	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,766.06	
			Net of 2 Invoices / 0 Checks	1,766.06	
01373 04/21/2026	GRAINGER INVOICE	9869443763	ENCLOSER, INTERIOR PANEL	1,131.36	
			Total:	1,131.36	
			Net of 1 Invoices / 0 Checks	1,131.36	
MISC 04/21/2026	GRANVILLE INVOICE	CUSTOM HOMES INC 04/14/2026	UB refund for account: 200-37462-00	24.30	
			Total:	24.30	
			Net of 1 Invoices / 0 Checks	24.30	
02594 04/21/2026	GREAT PLAINS INVOICE	BUILDING SUPPLY 2604-552038	2X4-14 SPF	19.54	
			Total:	19.54	
			Net of 1 Invoices / 0 Checks	19.54	
02075 04/21/2026	GREAT PLAINS INVOICE	COMMUNICATIONS 139461 4025624220	PHONE/INTERNET	1,509.47	
			Total:	1,509.47	
			Net of 1 Invoices / 0 Checks	1,509.47	
10556 04/21/2026 04/21/2026	H2 EQUIPMENT INVOICE INVOICE	LLC INV-9332 INV-9316	REPAIR/RESEAL HYDRAULIC CYLINDER REPAIR STEERING CYLINDER MOUNT	212.53 2,212.23	
			Total:	2,424.76	
			Net of 2 Invoices / 0 Checks	2,424.76	
10970 04/21/2026	HAVANA STONE INVOICE	LLC MIXED	MIXED MEDIA CLASS	245.00	
			Total:	245.00	
			Net of 1 Invoices / 0 Checks	245.00	
00272 04/21/2026 04/21/2026	HAWKINS INVOICE INVOICE	INC 7386089 7376905	CHEMICALS CHEMICALS	4,719.41 6,900.62	
			Total:	11,620.03	
			Net of 2 Invoices / 0 Checks	11,620.03	
03185 04/21/2026 04/21/2026 04/21/2026 04/21/2026	HDR ENGINEERING INVOICE INVOICE INVOICE INVOICE	INC 1200805500 1200812737 1200814799 1200814063	COLUMBUS SAFE STREETS & ROADS FOR ALL NORTH WELL #20 DESIGN PHASE SERVICES SANITARY SEWER HYDRAULIC MODEL CONVERSION COLUMBUS SAFE STREETS & ROADS FOR ALL	22,798.53 24,193.00 5,625.00 32,451.27	
			Total:	85,067.80	
			Net of 4 Invoices / 0 Checks	85,067.80	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01424	HEARTLAND NATURAL GAS LLC				
04/21/2026	INVOICE	171554	NATURAL GAS	140.58	
04/21/2026	INVOICE	171555	NATURAL GAS	842.12	
04/21/2026	INVOICE	171556	NATURAL GAS	218.94	
04/21/2026	INVOICE	171557	NATURAL GAS	58.06	
04/21/2026	INVOICE	171558	NATURAL GAS	40.58	
04/21/2026	INVOICE	171559	NATURAL GAS	31.81	
04/21/2026	INVOICE	171560	NATURAL GAS	181.62	
04/21/2026	INVOICE	171561	NATURAL GAS	29.97	
04/21/2026	INVOICE	171562	NATURAL GAS	302.35	
04/21/2026	INVOICE	171563	NATURAL GAS	1,075.81	
04/21/2026	INVOICE	171564	NATURAL GAS	919.12	
04/21/2026	INVOICE	171567	NATURAL GAS	52.08	
04/21/2026	INVOICE	171568	NATURAL GAS	1,489.76	
04/21/2026	INVOICE	171569	NATURAL GAS	584.49	
Total:				5,967.29	
Net of 14 Invoices / 0 Checks				5,967.29	
11182	HOPKINS JERI KAY				
04/21/2026	INVOICE	4.08.2026	REIMBURSE MILEAGE & MEALS	705.45	
Total:				705.45	
Net of 1 Invoices / 0 Checks				705.45	
00403	HOWERTER MD MARK S				
04/21/2026	INVOICE	4.01.2026	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
04/21/2026	INVOICE	4.01.2026	EMERGENCY MEDICAL DIRECTOR	687.75	
Total:				1,303.75	
Net of 2 Invoices / 0 Checks				1,303.75	
01551	HUTCHESON ENGINEERING				
04/21/2026	INVOICE	95049	VOGELSAND CARTRIDGE SEAL KIT	3,695.78	
Total:				3,695.78	
Net of 1 Invoices / 0 Checks				3,695.78	
03192	HY-VEE INC				
04/21/2026	INVOICE	580200092801	CUPS, FOLGERS, COOKIES, DONUTS	67.19	
04/21/2026	INVOICE	580200419254	DONUTS, WATER, COOKIES	37.35	
04/21/2026	INVOICE	580196862104	COOKIES - POLICE INTERVIEWS	15.99	
04/21/2026	INVOICE	580194342950	FRITO LAY CLASSIC, SPRITE	19.97	
04/21/2026	INVOICE	580195347254	FOOD FOR PROLONGED STRUCTURE FIRE	108.33	
Total:				248.83	
Net of 5 Invoices / 0 Checks				248.83	
00480	IMAGETREND INC				
04/21/2026	INVOICE	PS-INV124074	ELITE RESCUE, CAD DISTRIBUTION ANNUAL FEE	8,323.74	
Total:				8,323.74	
Net of 1 Invoices / 0 Checks				8,323.74	
02676	INDUSTRIAL SYSTEMS AND				
04/21/2026	INVOICE	5068615	TAP, COBALT SCREWMACH DRILL	10.68	

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			Total:	10.68	
			Net of 1 Invoices / 0 Checks	10.68	
03199	JACKSON SERVICES INC				
04/21/2026	INVOICE	5784081	MATS	91.76	
04/21/2026	INVOICE	5784089	UNIFORMS	83.70	
04/21/2026	INVOICE	5786128	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, !	149.95	
04/21/2026	INVOICE	5786133	MATS, SHOP TOWELS, UNIFORMS	352.83	
04/21/2026	INVOICE	5786142	UNIFORMS	162.72	
04/21/2026	INVOICE	5786144	UNIFORMS	35.44	
04/21/2026	INVOICE	5786149	MATS, BAR TOWELS, SHOP TOWELS	37.64	
04/21/2026	INVOICE	5786150	UNIFORMS	78.86	
04/21/2026	INVOICE	5786157	UNIFORMS	65.50	
04/21/2026	INVOICE	5787166	UNIFORMS	99.66	
04/21/2026	INVOICE	5787959	MATS, ROLLER TOWEL, UNIFORMS	137.34	
04/21/2026	INVOICE	5779465	BAR MOP, MICROFIBER TOWEL, APRONS	59.26	
04/21/2026	INVOICE	5779468	UNIFORMS	83.70	
04/21/2026	INVOICE	5779469	MAT	29.03	
04/21/2026	INVOICE	5780583	MATS	49.66	
04/21/2026	INVOICE	5781531	UNIFORMS	303.30	
04/21/2026	INVOICE	5781540	UNIFORMS	162.42	
04/21/2026	INVOICE	5781542	UNIFORMS	30.20	
04/21/2026	INVOICE	5781543	UNIFORMS	96.11	
04/21/2026	INVOICE	5781545	MAT	3.30	
04/21/2026	INVOICE	5782544	UNIFORMS	99.36	
04/21/2026	INVOICE	5783361	UNIFORMS	78.56	
04/21/2026	INVOICE	5788698	BAR MOP, MICROFIBER TOWELS, APRONS	59.66	
			Total:	2,349.96	
			Net of 23 Invoices / 0 Checks	2,349.96	
11532	JASTER LANDSCAPING				
04/21/2026	INVOICE	1051	LABOR TO INSTALL BANNER SIGNS	3,880.00	
			Total:	3,880.00	
			Net of 1 Invoices / 0 Checks	3,880.00	
00532	JEO CONSULTING GROUP INC				
04/21/2026	INVOICE	172753	COLUMBUS FLOODPLAIN ADMINISTRATION SUPPORT	1,633.75	
04/21/2026	INVOICE	172754	COLUMBUS LEVEE EROSION REPAIR	4,150.00	
04/21/2026	INVOICE	172871	COLUMBUS PARK FACILITIES TREE INVENTORY	15,904.00	
04/21/2026	INVOICE	172752	COLUMBUS LEVEE ASSET GIS DEVELOPMENT	10,221.25	
			Total:	31,909.00	
			Net of 4 Invoices / 0 Checks	31,909.00	
03202	KELLY SUPPLY COMPANY				
04/21/2026	INVOICE	S12311974-0	STR8-THRU COUP, STRAIGHT THRU PLUG, BRASS P:	12.25	
04/21/2026	INVOICE	S12311975-0	29 PC METAL DRILL BIT SET	131.54	
			Total:	143.79	
			Net of 2 Invoices / 0 Checks	143.79	
03206	KOCH EXCAVATING CO INC				
04/21/2026	INVOICE	40838	RIP RAP TO CITY YARD	1,815.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/21/2026	INVOICE	169038 APRIL 26	ELECTRICITY	5,886.72	
04/21/2026	INVOICE	169039 APRIL 26	ELECTRICITY	45.62	
04/21/2026	INVOICE	169041 APRIL 26	ELECTRICITY	39.68	
04/21/2026	INVOICE	169043 APRIL 26	ELECTRICITY	47.82	
04/21/2026	INVOICE	169044 APRIL 26	ELECTRICITY	48.92	
04/21/2026	INVOICE	169048 APRIL 26	ELECTRICITY	31.76	
04/21/2026	INVOICE	169049 APRIL 26	ELECTRICITY	83.76	
04/21/2026	INVOICE	169050 APRIL 26	ELECTRICITY	296.88	
04/21/2026	INVOICE	169053 APRIL 26	ELECTRICITY	43.24	
04/21/2026	INVOICE	169056 APRIL 26	ELECTRICITY	45.51	
04/21/2026	INVOICE	169058 APRIL 26	ELECTRICITY	49.58	
04/21/2026	INVOICE	169061 APRIL 26	ELECTRICITY	37.81	
04/21/2026	INVOICE	169062 APRIL 26	ELECTRICITY	162.62	
04/21/2026	INVOICE	169064 APRIL 26	ELECTRICITY	39.24	
04/21/2026	INVOICE	169065 APRIL 26	ELECTRICITY	1,046.48	
04/21/2026	INVOICE	169066 APRIL 26	ELECTRICITY	46.28	
04/21/2026	INVOICE	169069 APRIL 26	ELECTRICITY	86.86	
04/21/2026	INVOICE	169072 APRIL 26	ELECTRICITY	250.00	
04/21/2026	INVOICE	169073 APRIL 26	ELECTRICITY	44.19	
04/21/2026	INVOICE	169074 APRIL 26	ELECTRICITY	35.50	
04/21/2026	INVOICE	169077 APRIL 26	ELECTRICITY	30.88	
04/21/2026	INVOICE	169080 APRIL 26	ELECTRICITY	319.40	
04/21/2026	INVOICE	169081 APRIL 26	ELECTRICITY	43.42	
04/21/2026	INVOICE	169082 APRIL 26	ELECTRICITY	91.37	
04/21/2026	INVOICE	169083 APRIL 26	ELECTRICITY	1,147.50	
04/21/2026	INVOICE	169084 APRIL 26	ELECTRICITY	1,596.07	
04/21/2026	INVOICE	169085 APRIL 26	ELECTRICITY	2,680.99	
04/21/2026	INVOICE	169086 APRIL 26	ELECTRICITY	1,929.89	
04/21/2026	INVOICE	169087 APRIL 26	ELECTRICITY	146.18	
04/21/2026	INVOICE	169089 APRIL 26	ELECTRICITY	39.79	
04/21/2026	INVOICE	169090 APRIL 26	ELECTRICITY	41.88	
04/21/2026	INVOICE	169091 APRIL 26	ELECTRICITY	67.83	
04/21/2026	INVOICE	169092 APRIL 26	ELECTRICITY	68.16	
04/21/2026	INVOICE	169093 APRIL 26	ELECTRICITY	68.15	
04/21/2026	INVOICE	169094 APRIL 26	ELECTRICITY	57.05	
04/21/2026	INVOICE	169096 APRIL 26	ELECTRICITY	689.92	
04/21/2026	INVOICE	169097 APRIL 26	ELECTRICITY	34.62	
04/21/2026	INVOICE	169098 APRIL 26	ELECTRICITY	41.22	
04/21/2026	INVOICE	169107 APRIL 26	ELECTRICITY	64.07	
04/21/2026	INVOICE	169112 APRIL 26	ELECTRICITY	115.03	
04/21/2026	INVOICE	169116 APRIL 26	ELECTRICITY	42.44	
04/21/2026	INVOICE	169118 APRIL 26	ELECTRICITY	43.09	
04/21/2026	INVOICE	169120 APRIL 26	ELECTRICITY	4,614.40	
04/21/2026	INVOICE	169121 APRIL 26	ELECTRICITY	3,576.44	
04/21/2026	INVOICE	169122 APRIL 26	ELECTRICITY	2,218.62	
04/21/2026	INVOICE	169123 APRIL 26	ELECTRICITY	59.59	
04/21/2026	INVOICE	169124 APRIL 26	ELECTRICITY	76.20	
04/21/2026	INVOICE	169125 APRIL 26	ELECTRICITY	51.66	
04/21/2026	INVOICE	169126 APRIL 26	ELECTRICITY	103.15	
04/21/2026	INVOICE	169127 APRIL 26	ELECTRICITY	62.22	
04/21/2026	INVOICE	169130 APRIL 26	ELECTRICITY	40.77	
04/21/2026	INVOICE	169131 APRIL 26	ELECTRICITY	4.15	
04/21/2026	INVOICE	169132 APRIL 26	ELECTRICITY	67.18	
04/21/2026	INVOICE	169133 APRIL 26	ELECTRICITY	6,052.96	
04/21/2026	INVOICE	169135 APRIL 26	ELECTRICITY	2,524.52	
04/21/2026	INVOICE	169136 APRIL 26	ELECTRICITY	112.79	
04/21/2026	INVOICE	169137 APRIL 26	ELECTRICITY	110.93	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/21/2026	INVOICE	169138 APRIL 26	ELECTRICITY	78.84	
04/21/2026	INVOICE	169139 APRIL 26	ELECTRICITY	190.55	
04/21/2026	INVOICE	169140 APRIL 26	ELECTRICITY	99.96	
04/21/2026	INVOICE	169141 APRIL 26	ELECTRICITY	93.36	
04/21/2026	INVOICE	169142 APRIL 26	ELECTRICITY	143.48	
04/21/2026	INVOICE	169144 APRIL 26	ELECTRICITY	59.91	
04/21/2026	INVOICE	400001 APRIL 26	ELECTRICITY	511.38	
04/21/2026	INVOICE	400002 APRIL 26	ELECTRICITY	1,305.65	
04/21/2026	INVOICE	400003 APRIL 26	ELECTRICITY	496.61	
04/21/2026	INVOICE	400004 APRIL 26	ELECTRICITY	867.58	
04/21/2026	INVOICE	400005 APRIL 26	ELECTRICITY	32.97	
04/21/2026	INVOICE	400006 APRIL 26	ELECTRICITY	30.00	
04/21/2026	INVOICE	400008 APRIL 26	ELECTRICITY	30.66	
04/21/2026	INVOICE	400009 APRIL 26	ELECTRICITY	49.14	
04/21/2026	INVOICE	400010 APRIL 26	ELECTRICITY	52.00	
04/21/2026	INVOICE	400011 APRIL 26	ELECTRICITY	32.86	
04/21/2026	INVOICE	400012 APRIL 26	ELECTRICITY	35.72	
04/21/2026	INVOICE	400013 APRIL 26	ELECTRICITY	44.08	
04/21/2026	INVOICE	400015 APRIL 26	ELECTRICITY	445.62	
04/21/2026	INVOICE	400016 APRIL 26	ELECTRICITY	57.60	
04/21/2026	INVOICE	400017 APRIL 26	ELECTRICITY	51.23	
04/21/2026	INVOICE	400018 APRIL 26	ELECTRICITY	53.21	
04/21/2026	INVOICE	400019 APRIL 26	ELECTRICITY	142.01	
04/21/2026	INVOICE	400020 APRIL 26	ELECTRICITY	1,351.36	
04/21/2026	INVOICE	400023 APRIL 26	ELECTRICITY	269.36	
04/21/2026	INVOICE	400024 APRIL 26	ELECTRICITY	37.04	
04/21/2026	INVOICE	400025 APRIL 26	ELECTRICITY	92.04	
04/21/2026	INVOICE	400026 APRIL 26	ELECTRICITY	30.66	
04/21/2026	INVOICE	400028 APRIL 26	ELECTRICITY	299.25	
04/21/2026	INVOICE	400029 APRIL 26	ELECTRICITY	95.55	
04/21/2026	INVOICE	400030 APRIL 26	ELECTRICITY	36.16	
04/21/2026	INVOICE	400031 APRIL 26	ELECTRICITY	94.02	
04/21/2026	INVOICE	400032 APRIL 26	ELECTRICITY	90.26	
04/21/2026	INVOICE	400033 APRIL 26	ELECTRICITY	120.10	
04/21/2026	INVOICE	400034 APRIL 26	ELECTRICITY	30.88	
04/21/2026	INVOICE	400036 APRIL 26	ELECTRICITY	370.30	
04/21/2026	INVOICE	400037 APRIL 26	ELECTRICITY	51.23	
04/21/2026	INVOICE	400039 APRIL 26	ELECTRICITY	67.03	
04/21/2026	INVOICE	400040 APRIL 26	ELECTRICITY	24,738.84	
04/21/2026	INVOICE	400041 APRIL 26	ELECTRICITY	253.92	
04/21/2026	INVOICE	400042 APRIL 26	ELECTRICITY	39.24	
04/21/2026	INVOICE	400044 APRIL 26	ELECTRICITY	105.65	
04/21/2026	INVOICE	400046 APRIL 26	ELECTRICITY	31.65	
04/21/2026	INVOICE	400047 APRIL 26	ELECTRICITY	625.91	
04/21/2026	INVOICE	400048 APRIL 26	ELECTRICITY	126.57	
04/21/2026	INVOICE	400049 APRIL 26	ELECTRICITY	94.12	
04/21/2026	INVOICE	400051 APRIL 26	ELECTRICITY	35.83	
04/21/2026	INVOICE	400052 APRIL 26	ELECTRICITY	50.24	
04/21/2026	INVOICE	400055 APRIL 26	ELECTRICITY	30.00	
04/21/2026	INVOICE	400057 APRIL 26	ELECTRICITY	79.82	
04/21/2026	INVOICE	400059 APRIL 26	ELECTRICITY	105.14	
04/21/2026	INVOICE	400060 APRIL 26	ELECTRICITY	13,385.28	
04/21/2026	INVOICE	400061 APRIL 26	ELECTRICITY	366.99	
04/21/2026	INVOICE	400062 APRIL 26	ELECTRICITY	40.34	
04/21/2026	INVOICE	400063 APRIL 26	ELECTRICITY	47.05	
04/21/2026	INVOICE	400065 APRIL 26	ELECTRICITY	5,799.40	
04/21/2026	INVOICE	400068 APRIL 26	ELECTRICITY	66.30	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/21/2026	INVOICE	400069 APRIL 26	ELECTRICITY	44.96	
04/21/2026	INVOICE	400070 APRIL 26	ELECTRICITY	1,735.08	
04/21/2026	INVOICE	400071 APRIL 26	ELECTRICITY	63.00	
04/21/2026	INVOICE	400072 APRIL 26	ELECTRICITY	48.37	
04/21/2026	INVOICE	400073 APRIL 26	ELECTRICITY	32.97	
04/21/2026	INVOICE	400075 APRIL 26	ELECTRICITY	48.15	
04/21/2026	INVOICE	400076 APRIL 26	ELECTRICITY	38.25	
04/21/2026	INVOICE	400077 APRIL 26	ELECTRICITY	34.51	
04/21/2026	INVOICE	400079 APRIL 26	ELECTRICITY	207.88	
04/21/2026	INVOICE	400081 APRIL 26	ELECTRICITY	82.02	
04/21/2026	INVOICE	400083 APRIL 26	ELECTRICITY	68.72	
04/21/2026	INVOICE	400084 APRIL 26	ELECTRICITY	153.68	
04/21/2026	INVOICE	400085 APRIL 26	ELECTRICITY	33.52	
04/21/2026	INVOICE	400088 APRIL 26	ELECTRICITY	38.00	
04/21/2026	INVOICE	400089 APRIL 26	ELECTRICITY	88.40	
04/21/2026	INVOICE	400090 APRIL 26	ELECTRICITY	66.62	
04/21/2026	INVOICE	400091 APRIL 26	ELECTRICITY	306.66	
04/21/2026	INVOICE	400092 APRIL 26	ELECTRICITY	32.97	
04/21/2026	INVOICE	400093 APRIL 26	ELECTRICITY	44.63	
04/21/2026	INVOICE	400094 APRIL 26	ELECTRICITY	172.42	
04/21/2026	INVOICE	400095 APRIL 26	ELECTRICITY	122.57	
04/21/2026	INVOICE	400096 APRIL 26	ELECTRICITY	1,371.96	
04/21/2026	INVOICE	400097 APRIL 26	ELECTRICITY	282.14	
04/21/2026	INVOICE	400098 APRIL 26	ELECTRICITY	667.44	
04/21/2026	INVOICE	400099 APRIL 26	ELECTRICITY	383.16	
04/21/2026	INVOICE	400100 APRIL 26	ELECTRICITY	55.51	
04/21/2026	INVOICE	400101 APRIL 26	ELECTRICITY	82.24	
04/21/2026	INVOICE	400102 APRIL 26	ELECTRICITY	52.22	
04/21/2026	INVOICE	400103 APRIL 26	ELECTRICITY	67.18	
04/21/2026	INVOICE	400104 APRIL 26	ELECTRICITY	479.44	
04/21/2026	INVOICE	400105 APRIL 26	ELECTRICITY	47.15	
04/21/2026	INVOICE	400106 APRIL 26	ELECTRICITY	30.00	
Total:				104,160.63	
Net of 165 Invoices / 0 Checks				104,160.63	
02806	MACQUEEN EQUIPMENT				
04/21/2026	INVOICE	W02006	REPAIR TO LIQUID SPRING SYSTEM IN AMBULANCE	1,311.33	
Total:				1,311.33	
Net of 1 Invoices / 0 Checks				1,311.33	
03217	MAILBOX				
04/21/2026	INVOICE	123824	NEBRASKA PUBLIC HEALTH	33.88	
04/21/2026	INVOICE	123579	NEBRASKA PUBLIC HEALTH	15.01	
04/21/2026	INVOICE	123693	NEBRASKA PUBLIC HEALTH	14.73	
04/21/2026	INVOICE	123711	NEBRASKA PUBLIC HEALTH	14.71	
04/21/2026	INVOICE	123371	SHIPPING BOXES TO SEND LUCAS DEVICES	61.20	
Total:				139.53	
Net of 5 Invoices / 0 Checks				139.53	
11470	MATTEO SAND & GRAVEL CO INC				
04/21/2026	INVOICE	32841	GOLF COURSE SAND	1,038.25	
Total:				1,038.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	1,038.25	
03078 04/21/2026	MCMaster-CARR INVOICE	62996590	WALL MOUNT LOCKOUT SET WITH PADLOCKS	428.25	
			Total:	428.25	
			Net of 1 Invoices / 0 Checks	428.25	
03220 04/21/2026	MENARDS INVOICE	45578	TOOLBOX, 5 MINUTE EPOXY	6.93	
04/21/2026	INVOICE	45675	10' DOWNSPOUT, ELBOW	46.92	
04/21/2026	INVOICE	45690	VANITY LIGHT	199.98	
04/21/2026	INVOICE	45732	DRYWALL TAPE, PLASTER TAPE, PLUS 3 COMPOUND	188.80	
04/21/2026	INVOICE	45723	1/4" COMPRESSION SLEEVE, 8 PC GREASE FITTING	2.84	
04/21/2026	INVOICE	45252	BREAD, GROOVE JOINT PLIER, TRENCHING SHOVEL	93.49	
04/21/2026	INVOICE	45504	FUEL PREMIX GAS & OIL	34.85	
04/21/2026	INVOICE	45525	6' WHIP HOSE, 1/4" COUPLING MALE	17.48	
04/21/2026	INVOICE	45259	MICROWAVE FOOD COVER, BLUE TOWELS, MICROWAVE	85.56	
04/21/2026	INVOICE	45312	EMT CONDUIT, WASHER, SPRING NUT, BENDER HEAD	122.99	
04/21/2026	INVOICE	45297	FAUCET, CLOSET SPUDWASHER & SPUD, TOILET VALVE	105.91	
04/21/2026	INVOICE	45299	VULKEM RESURFACER, FINISHER BROOM, HANDLE	60.92	
04/21/2026	INVOICE	45290	GOOGONE, EXT STAIN	13.47	
04/21/2026	INVOICE	45364	SPRING WATER, US FLAG	58.68	
04/21/2026	INVOICE	45353	BATTEN TRIM, 8X1-1/2 PH FLAT SMS	48.93	
04/21/2026	INVOICE	45357	SEA FOAM HIGH MILEAGE, AA BATTERIES, SHARPIE	39.04	
04/21/2026	INVOICE	45405	PVC PIPE, MALE ADAPTER, SNAP	8.07	
04/21/2026	INVOICE	45399	LATEX ULTRA WHITE, SCREWS, WHITE MAGNUM	12.95	
04/21/2026	INVOICE	45404	U-SNAP GUTTER & HANGER	21.95	
04/21/2026	INVOICE	45333	27 GALLON TOTES	95.76	
			Total:	1,265.52	
			Net of 20 Invoices / 0 Checks	1,265.52	
00282 04/21/2026	METTLER-TOLEDO INC INVOICE	655501725	FULL PREVENTIVE MAINTENANCE, CALIBRATE ACC	1,265.03	
			Total:	1,265.03	
			Net of 1 Invoices / 0 Checks	1,265.03	
03222 04/21/2026	MID-AMERICAN RESEARCH INVOICE	0875304-IN	BACTERIZER	149.00	
			Total:	149.00	
			Net of 1 Invoices / 0 Checks	149.00	
10309 04/21/2026	MIDWEST ALARM SERVICES INVOICE	539939	FIRE ALARM MONITORING 5/1/26 - 4/30/27	810.96	
04/21/2026	INVOICE	540271	FIRE ALARM MONITORING 5/1/2026 - 4/30/2027	420.00	
			Total:	1,230.96	
			Net of 2 Invoices / 0 Checks	1,230.96	
03224 04/21/2026	MIDWEST LABORATORIES INC INVOICE	1280241	TESTING & SUPPLIES	77.84	
04/21/2026	INVOICE	1280242	TESTING & SUPPLIES	787.58	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	865.42	
			Net of 2 Invoices / 0 Checks	865.42	
00487	MIDWEST TAPE LLC				
04/21/2026	INVOICE	508661010	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, EBOOK,	547.94	
			Total:	547.94	
			Net of 1 Invoices / 0 Checks	547.94	
03227	MIDWEST TURF & IRRIGATION				
04/21/2026	INVOICE	3961307-00	4" PVC REPAIR CPLR, CONV 1.5IN, 1" BERMAD A:	1,602.99	
04/21/2026	INVOICE	3961307-01	1" BERMAD AR VALVE	235.88	
04/21/2026	INVOICE	3961505-00	BDY, RSRLESS 1 IN	342.60	
04/21/2026	INVOICE	3961704-00	SCREW, HOC PLATE ASM, SPACER	84.69	
04/21/2026	INVOICE	3961594-00	HEAD INSERTS	7,257.25	
			Total:	9,523.41	
			Net of 5 Invoices / 0 Checks	9,523.41	
00204	MIKE'S AUTO SALES & SERVICE				
04/21/2026	INVOICE	1954	2025 NISSAN ROGUE	22,495.00	
			Total:	22,495.00	
			Net of 1 Invoices / 0 Checks	22,495.00	
00463	MIKE'S TOWING				
04/21/2026	INVOICE	40597	TOWING	150.00	
04/21/2026	INVOICE	40598	TOWING	150.00	
04/21/2026	INVOICE	40601	TOWING	150.00	
04/21/2026	INVOICE	40604	TOWING	150.00	
			Total:	600.00	
			Net of 4 Invoices / 0 Checks	600.00	
02850	MOTION PICTURE LICENSING CORP				
04/21/2026	INVOICE	504474935	MPLC BLANKET LICENSE 6/01/26 - 5/31/27	410.66	
			Total:	410.66	
			Net of 1 Invoices / 0 Checks	410.66	
10225	NAPA AUTO PARTS OF COLUMBUS				
04/21/2026	INVOICE	774639	GASKET MAKER	155.94	
04/21/2026	INVOICE	774385	SWITCH - COMBINATION	42.85	
04/21/2026	INVOICE	774401	12 POINT JUMBO RATCHET	213.98	
04/21/2026	INVOICE	774932	BATTERY	74.49	
			Total:	487.26	
			Net of 4 Invoices / 0 Checks	487.26	
03233	NEBRASKA LAW ENFORCEMENT				
04/21/2026	INVOICE	16509	MATERIAL & CHROME BOOK FEES BASIC TRAINING :	142.00	
04/21/2026	INVOICE	16462	TUITION - FIELD TRAINING OFFICER	400.00	
			Total:	542.00	
			Net of 2 Invoices / 0 Checks	542.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00039 04/21/2026	NEBRASKA RURAL WATER ASSOC INVOICE	4.13.2026	NERWA ANNUAL CONFERENCE 2026	1,335.00	
			Total:	1,335.00	
			Net of 1 Invoices / 0 Checks	1,335.00	
00029 04/21/2026	NEBRASKA STATE FIRE MARSHAL INVOICE	138109	ANNUAL BOILER CERTIFICATE	144.00	
			Total:	144.00	
			Net of 1 Invoices / 0 Checks	144.00	
00019 04/21/2026	NEBRASKA UC FUND INVOICE	1ST QTR 2026	UNEMPLOYMENT - 0160130008 - 1ST QUESRTER 20:	4,473.00	
			Total:	4,473.00	
			Net of 1 Invoices / 0 Checks	4,473.00	
03241 04/21/2026	NEWMAN SIGNS INC. INVOICE	TRFINV066568	SIGNS	1,306.41	
			Total:	1,306.41	
			Net of 1 Invoices / 0 Checks	1,306.41	
02038 04/21/2026	NORTHEAST NEBRASKA CLERKS ASSO INVOICE	2026-1	ASSOCIATION DUES 2026	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
03246 04/21/2026	NORTHEAST NEBRASKA ECONOMIC INVOICE	26510	FY 2026-2027 MEMBERSHIP FEES	27,992.62	
04/21/2026	INVOICE	26453	CDBG DHA FEBRUARY 2026 ADMIN SERVICES	23.75	
			Total:	28,016.37	
			Net of 2 Invoices / 0 Checks	28,016.37	
03245 04/21/2026	NORTHEAST NEBRASKA SOLID INVOICE	3312026	LANDFILL CHARGES	66,752.23	
			Total:	66,752.23	
			Net of 1 Invoices / 0 Checks	66,752.23	
00350 04/21/2026	NOSWETT FENCING INC INVOICE	17408	BRACKET CLAMPS, PIPE CAPS FOR BANNERS	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
03249 04/21/2026	OCCUPATIONAL HEALTH SERV INVOICE	85387	DRUG SCREEN, IMMUNIZATION	276.00	
04/21/2026	INVOICE	85385	DRUG SCREEN, PHYSICAL CAPACITY TEST	350.00	
04/21/2026	INVOICE	85386	ANTIBODY & VACCINATION	247.00	
			Total:	873.00	
			Net of 3 Invoices / 0 Checks	873.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01451 04/21/2026	ONE CALL CONCEPTS INC INVOICE	6030144	LOCATES FEES	346.06	
			Total:	346.06	
			Net of 1 Invoices / 0 Checks	346.06	
01307 04/21/2026	ONE SOURCE INVOICE	2022202275	BACKGROUND CHECK	38.00	
			Total:	38.00	
			Net of 1 Invoices / 0 Checks	38.00	
00176 04/21/2026	O'REILLY AUTOMOTIVE INC INVOICE	0681-395308	MOTOR OIL, OIL FILTER	31.97	
04/21/2026	INVOICE	0681-394898	ASSEM LUBE	20.98	
04/21/2026	INVOICE	0681-393723	CYLINDR HONE	25.99	
04/21/2026	INVOICE	0681-393802	WIPER BLADES	13.98	
04/21/2026	INVOICE	0681-394065	WASHER NOZZLE	44.56	
			Total:	137.48	
			Net of 5 Invoices / 0 Checks	137.48	
02392 04/21/2026	PACIFIC WINDOW TINT LLC INVOICE	15746	TWO FRONT WINDOWS	140.00	
			Total:	140.00	
			Net of 1 Invoices / 0 Checks	140.00	
10411 04/21/2026	PAPER TIGER SHREDDING INVOICE	234473	64 GALLON CONTAINER	38.00	
			Total:	38.00	
			Net of 1 Invoices / 0 Checks	38.00	
11533 04/21/2026	PERCEPTION SAFETY LLC INVOICE	4.11.2026	SAFETY TRAINING CLASS	2,926.00	
			Total:	2,926.00	
			Net of 1 Invoices / 0 Checks	2,926.00	
00345 04/21/2026	PETE LIEN & SONS INC. INVOICE	CD99402718	QUICKLIME FINES	7,500.98	
			Total:	7,500.98	
			Net of 1 Invoices / 0 Checks	7,500.98	
03258 04/21/2026	PETTY CASH INVOICE	N7-3969-D7DP	PLATTE COUNTY TREASURER - VEHICLE TITLE	15.00	
04/21/2026	INVOICE	4.14.2026	PETTY CASH	151.36	
			Total:	166.36	
			Net of 2 Invoices / 0 Checks	166.36	
00155 04/21/2026	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,267.54	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,267.54	
			Net of 1 Invoices / 0 Checks	4,267.54	
00758 04/21/2026	PLATTE COUNTY REGISTER OF INVOICE	46	K HERMAN DEVELOPMENT LLC - DEED OF TRUST	134.00	
			Total:	134.00	
			Net of 1 Invoices / 0 Checks	134.00	
01077 04/21/2026 04/21/2026	PLATTE VALLEY COMMUNICATIONS INVOICE INVOICE	022600222 032600198	SERVICE REQUEST - JAIL RX BREAKING UP INSTALL XPRA4350 IN UNIT 42 CAMERA TRUCK	115.00 676.25	
			Total:	791.25	
			Net of 2 Invoices / 0 Checks	791.25	
10445 04/21/2026	PORT-A-JOHNS INVOICE	26-1284	RESTROOM RENTAL QUAIL RUN, VANBURG, CEMETAR	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02926 04/21/2026 04/21/2026	POWER TECH LLC INVOICE INVOICE	93063355 93063337	PRE-PAID GENERATOR SERVICE PRE-PAID GENERATOR SERVICE	1,345.00 1,004.00	
			Total:	2,349.00	
			Net of 2 Invoices / 0 Checks	2,349.00	
03261 04/21/2026 04/21/2026	PRESTOX INVOICE INVOICE	94409675 94409674	PEST CONTROL - 4630 HOWARD BLVD PEST CONTROL - 424 E 8TH ST	77.62 74.70	
			Total:	152.32	
			Net of 2 Invoices / 0 Checks	152.32	
10361 04/21/2026	QUADIENT FINANCE USA, INC. INVOICE	3.17.2026	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
00138 04/21/2026	R & R PRODUCTS INC INVOICE	CD3131761	ALLOY SOLID TINE, LAPPING COMPOUND, GOLF BA	585.05	
			Total:	585.05	
			Net of 1 Invoices / 0 Checks	585.05	
11508 04/21/2026	REID KIM INVOICE	1	10 WORKSHOP SERIES & EXHIBITION - KIM DARLII	1,980.00	
			Total:	1,980.00	
			Net of 1 Invoices / 0 Checks	1,980.00	
03163 04/21/2026	RENSENHOUSE INVOICE	1145-1034351	12V BATTERY	22.27	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	22.27	
			Net of 1 Invoices / 0 Checks	22.27	
10872 04/21/2026	RIVERSIDE PORTABLES LLC INVOICE	110002	PORTABLE RESTROOM	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
11531 04/21/2026	ROBERT GEILENKIRCHEN INVOICE	908420	23RD STREET BEAUTIFICATION GRANT	10,262.00	
			Total:	10,262.00	
			Net of 1 Invoices / 0 Checks	10,262.00	
10643 04/21/2026	RUTT'S HEATING & A/C INC INVOICE	15963	COMPRESSOR PROTECTION MODULE REPLACEMENT	683.50	
			Total:	683.50	
			Net of 1 Invoices / 0 Checks	683.50	
01596 04/21/2026	RVW INC INVOICE	20236	NORTH WELL FIBER PROJECT	567.00	
			Total:	567.00	
			Net of 1 Invoices / 0 Checks	567.00	
03270 04/21/2026	SAPP BROS COLUMBUS INC INVOICE	CP0166127	FUEL, DIESEL EXHAUST FLUID	324.48	
04/21/2026	INVOICE	IN4971646	FUEL	6,408.32	
04/21/2026	INVOICE	IN4973860	FUEL	5,720.00	
04/21/2026	INVOICE	IN4976016	DIESEL EXHAUST FLUID	595.25	
04/21/2026	INVOICE	IN4976590	FUEL	1,651.63	
04/21/2026	INVOICE	IN4976593	FUEL	912.42	
04/21/2026	INVOICE	IN4978286	VP RACING GAS	75.83	
04/21/2026	INVOICE	IN4982391	FUEL	7,669.53	
04/21/2026	INVOICE	IN4990426	FUEL	11,073.00	
04/21/2026	INVOICE	IN4993025	FUEL	6,578.00	
04/21/2026	INVOICE	IN4993029	FUEL	8,483.73	
			Total:	49,492.19	
			Net of 11 Invoices / 0 Checks	49,492.19	
03271 04/21/2026	SCHIEFFER SIGNS INC INVOICE	51240	COVER UP FOR HOLE #1	48.00	
			Total:	48.00	
			Net of 1 Invoices / 0 Checks	48.00	
03275 04/21/2026	SECURITY EQUIPMENT INC INVOICE	994016	ACCESS CARDS - COMMUNITY BUILDING	680.00	
			Total:	680.00	
			Net of 1 Invoices / 0 Checks	680.00	
01090	SHEVLIN SUPPLY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/21/2026	INVOICE	9261	TOILET TISSUE	301.68	
04/21/2026	INVOICE	9266	BATH TISSUE	190.52	
04/21/2026	INVOICE	9230	BATH TISSUE, ROLL TOWEL	564.73	
04/21/2026	INVOICE	9236	CENTERPULL TOWELS	113.40	
Total:				1,170.33	
Net of 4 Invoices / 0 Checks				1,170.33	
11134	SHIRTS ARE US LLC				
04/21/2026	INVOICE	1483	SHIRTS, SWEATSHIRTS - MCCLOUD, WHITE QM	112.00	
Total:				112.00	
Net of 1 Invoices / 0 Checks				112.00	
03280	STATE OF NEBR DEPT OF REVENUE				
04/21/2026	INVOICE	3312026POOLS	SALES TAX - MARCH 2026 POOLS	316.08	
04/21/2026	INVOICE	3312026GOLF	SALES TAX - MARCH 2026 GOLF	12,619.96	
04/21/2026	INVOICE	3312026UTILITY	SALES TAX - MARCH 2026 UTILITY	53,659.03	
Total:				66,595.07	
Net of 3 Invoices / 0 Checks				66,595.07	
00105	SUPER SAVER				
04/21/2026	INVOICE	132671	GROCERIES	36.75	
04/21/2026	INVOICE	132685	GROCERIES	53.28	
04/21/2026	INVOICE	132533	GROCERIES	37.68	
Total:				127.71	
Net of 3 Invoices / 0 Checks				127.71	
00110	SYSCO LINCOLN				
04/21/2026	INVOICE	661835030	GROCERIES	1,528.19	
04/21/2026	INVOICE	661846731	GROCERIES, FILM ROLL, COFFEE	2,067.25	
04/21/2026	INVOICE	661858179	GROCERIES, LINERS, LIDS, FOAM CUPS	2,063.37	
04/21/2026	INVOICE	661869457	GROCERIES, GLOVES, FOAM CUPS, TOGO LID, ALM	1,950.08	
04/21/2026	INVOICE	661881188	GROCERIES, FOAM CONTAINERS, COFFEE	2,098.01	
04/21/2026	INVOICE	16192313P	CREDIT - LID PLASTIC	(49.75)	
04/21/2026	INVOICE	161A3167M	CUPS FOR WATER COOLERS	114.73	
Total:				9,771.88	
Net of 7 Invoices / 0 Checks				9,771.88	
10801	TARGET SOLUTIONS LEARNING LLC				
04/21/2026	INVOICE	INV139002	ANNUAL SUSCRIPTION ONLINE LMS/RMS	10,120.98	
Total:				10,120.98	
Net of 1 Invoices / 0 Checks				10,120.98	
10987	THE GOLF SHOP				
04/21/2026	INVOICE	577	MONTHLY TERMINAL USAGE FEE MARCH 2026	3,543.33	
Total:				3,543.33	
Net of 1 Invoices / 0 Checks				3,543.33	
11296	THE SPRINKLER COMPANY				
04/21/2026	INVOICE	1900	WELL INTAKE REPAIR	9,313.28	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	9,313.28	
			Net of 1 Invoices / 0 Checks	9,313.28	
03128	TIRE OUTLET INC				
04/21/2026	INVOICE	264446	REPAIRS	70.00	
04/21/2026	INVOICE	264478	5 - USED TIRES, 3 - REPAIRS	980.00	
04/21/2026	INVOICE	264496	2 - REPAIRS	70.00	
04/21/2026	INVOICE	264489	USED TIRE	205.00	
04/21/2026	INVOICE	264472	TIRE MOUNTED	15.00	
04/21/2026	INVOICE	264547	MOUNT	15.00	
			Total:	1,355.00	
			Net of 6 Invoices / 0 Checks	1,355.00	
10589	TK ELEVATOR CORPORATION				
04/21/2026	INVOICE	3009383731	MAINTENANCE CONTRACT	272.17	
			Total:	272.17	
			Net of 1 Invoices / 0 Checks	272.17	
10412	TRITECH SOFTWARE SYSTEMS				
04/21/2026	INVOICE	462130	FIELD OPS SUBSCRIPTION ANNUAL FEE	496.41	
			Total:	496.41	
			Net of 1 Invoices / 0 Checks	496.41	
00550	TRUCK CENTER COMPANIES				
04/21/2026	INVOICE	RA111008942:01	SERVICE, PURGE VALVE KIT - MEDIC #2	329.39	
04/21/2026	INVOICE	XA111064840:01	ALLIANCE OAT ELC 50/50	66.66	
04/21/2026	INVOICE	XA111064906:01	HALOGEN CAPSULE, HEADLAMP REFLECTOR	59.21	
			Total:	455.26	
			Net of 3 Invoices / 0 Checks	455.26	
00357	TURFWERKS				
04/21/2026	INVOICE	OI59667	TIRE	528.95	
			Total:	528.95	
			Net of 1 Invoices / 0 Checks	528.95	
01413	TWIN RIVERS VETERINARY CLINIC				
04/21/2026	INVOICE	207864	VETERINARY CARE	361.33	
			Total:	361.33	
			Net of 1 Invoices / 0 Checks	361.33	
11530	TWO LANE TACTICS LLC				
04/21/2026	INVOICE	000169	PROACTIVE PATROL TACTICS	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
03294	USA BLUE BOOK				
04/21/2026	INVOICE	INV01017945	FILTER MEMBRANES	135.59	
04/21/2026	INVOICE	INV01006326	REAGENT, IRON FERROVER	33.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	169.35	
			Net of 2 Invoices / 0 Checks	169.35	
00664 04/21/2026	UTILITY SERVICE CO INC INVOICE	646045	646046, 646047, 646048 QUARTERLY TANK/TOWER	23,497.38	
			Total:	23,497.38	
			Net of 1 Invoices / 0 Checks	23,497.38	
02235 04/21/2026	VAN DIEST HEATING & AIR LLC INVOICE	6187	REPLACED THERMOSTAT	225.41	
			Total:	225.41	
			Net of 1 Invoices / 0 Checks	225.41	
10948 04/21/2026	VAN DYKE CARROLL INVOICE	4.01.2026	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
11146 04/21/2026	VANDENBERG ELE & COMMUNICATIONS LLC INVOICE	11248	REPLACE BOTTOM ROLLERS	341.00	
04/21/2026	INVOICE	11265	OPERATOR REPAIR	549.00	
			Total:	890.00	
			Net of 2 Invoices / 0 Checks	890.00	
11160 04/21/2026	WAGNER CINDY INVOICE	1634-49	PATCHES SOWN ON SHIRTS - FRENCH QM	32.00	
			Total:	32.00	
			Net of 1 Invoices / 0 Checks	32.00	
10747 04/21/2026	WANCO INC INVOICE	138684	REPLACEMENT CARDS FOR DISPLAY ON MESSAGE BO	4,839.70	
			Total:	4,839.70	
			Net of 1 Invoices / 0 Checks	4,839.70	
03154 04/21/2026	WASTE CONNECTIONS OF NEBRASKA INVOICE	7576437T054	GARBAGE SERVICE	691.53	
			Total:	691.53	
			Net of 1 Invoices / 0 Checks	691.53	
03302 04/21/2026	WEMHOFF REFRIGERATION INC INVOICE	FREEZER	20% DOWN PAYMENT FOR WALK IN FREEZER	2,384.84	
04/21/2026	INVOICE	COOLER	20% DOWN PAYMENT FOR WALK IN COOLER	2,284.31	
			Total:	4,669.15	
			Net of 2 Invoices / 0 Checks	4,669.15	
02124 04/21/2026	WHITE CAP LP INVOICE	50036080321	AA ENERGIZER INDUSTRIAL	287.82	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	287.82	
			Net of 1 Invoices / 0 Checks	287.82	
02571 04/21/2026	WILSON & COMPANY, INC INVOICE	148556	R25-91 HWY 81 & 63RD AVE TRAFFIC SIGNAL STU	3,694.14	
			Total:	3,694.14	
			Net of 1 Invoices / 0 Checks	3,694.14	
00215 04/21/2026	ZIMCO SUPPLY CO INVOICE	INV-03505	25" TOUR PRO/72" GREEN	1,497.60	
04/21/2026	INVOICE	INV-02768	CREW CADDY, CUP SAVER CUP, AUGER, CUP PLUGS	718.25	
04/21/2026	INVOICE	INV-02765	25" TOUR PRO/72" GREEN, CUP-WHITE, SMART FI	828.00	
			Total:	3,043.85	
			Net of 3 Invoices / 0 Checks	3,043.85	
			invoices and 0 checks for 154 vendors:	990,871.41	