

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
MISC 07/21/2026	6 S PROPERTIES LLC INVOICE	07/13/2026	UB refund for account: 200-30600-05	87.30	
			Total:	87.30	
			Net of 1 Invoices / 0 Checks	87.30	
11467 07/21/2026	7M CLEANING SOLUTIONS LLC INVOICE	2432	CLEANING AT CENTRAL MAINTENANCE	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02359 07/21/2026	911 CUSTOM LLC INVOICE	63319	SURVIAL ARMOR CARRIER, MAGNETIC BUCKLE, NAM	436.00	
			Total:	436.00	
			Net of 1 Invoices / 0 Checks	436.00	
02057 07/21/2026	A TO Z MESSAGING INVOICE	21437	ANSWERING SERVICE	148.50	
			Total:	148.50	
			Net of 1 Invoices / 0 Checks	148.50	
00116 07/21/2026	ACE HARDWARE & GARDEN CNT INVOICE	220702/5	SOLENOID, TIME DELAY FUSE	91.97	
07/21/2026	INVOICE	220704/5	20X25X2 FILTER, BLOW OFF DUSTER	33.97	
07/21/2026	INVOICE	220715/5	WOOD SCREW	10.49	
07/21/2026	INVOICE	220736/5	CLAMP, OFFSET DRYER CONNECT, DRYER VENT	28.57	
07/21/2026	INVOICE	220741/5	CIRCUIT BREAKER	46.99	
07/21/2026	INVOICE	220775/5	PAINT, PAINT BRUSH	109.97	
07/21/2026	INVOICE	220817/5	CM DRIVER BIT SET	19.19	
07/21/2026	INVOICE	220819/5	INSECT KILLER, MITE CONTROL	43.98	
07/21/2026	INVOICE	220808/5	WEED CLEAR, GRUB CONTROL	38.98	
07/21/2026	INVOICE	220779/5	REPL AUTOWIND BUMP HEAD	31.99	
07/21/2026	INVOICE	220780/5	FLYWHEEL	96.99	
07/21/2026	INVOICE	220436/5	NIPPLE, CAP GALV	13.58	
07/21/2026	INVOICE	220451/5	MLW BIT HLDR LOCK 12"	21.99	
07/21/2026	INVOICE	220483/5	BOX FAN, AA BATTERY, MARKER	52.53	
07/21/2026	INVOICE	220492/5	CREDIT - BOX FAN	(28.88)	
07/21/2026	INVOICE	220498/5	KINKFREE HOSE, COUPLER	20.58	
07/21/2026	INVOICE	220505/5	SANDSCREEN	7.98	
07/21/2026	INVOICE	220508/5	PAPER TOWELS	9.99	
07/21/2026	INVOICE	220528/5	TIE DOWN RTCH, MLW SOCKET ADAPTER, HMMR BIT	121.27	
07/21/2026	INVOICE	220534/5	CAUTION TAPE, HOG RING	18.58	
07/21/2026	INVOICE	220547/5	BOTTLED WATER	11.98	
07/21/2026	INVOICE	220635/5	CAM WHEEL	14.99	
07/21/2026	INVOICE	220654/5	PROPANE	38.32	
07/21/2026	INVOICE	220670/5	VALVE BOX COVER, NIPPLE, CAP	19.17	
07/21/2026	INVOICE	220680/5	BLEACH, AMMONIA	40.93	
			Total:	916.10	
			Net of 25 Invoices / 0 Checks	916.10	
11590 07/21/2026	A-DUB C&R LLC INVOICE	512755	10' X 20' CONCRETE PAD FOR K-9 KENNEL	3,307.96	

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			Total:	3,307.96	
			Net of 1 Invoices / 0 Checks	3,307.96	
00559 07/21/2026	ALTEC INDUSTRIES INC INVOICE	13674924	FILTER ELEMENT HYDRAULIC	132.41	
			Total:	132.41	
			Net of 1 Invoices / 0 Checks	132.41	
00133 07/21/2026	AMERICAN LEGAL PUBLISHING LLC INVOICE	51895	JUNE 2026 S-3 ONLINE CODE EDITING	136.50	
			Total:	136.50	
			Net of 1 Invoices / 0 Checks	136.50	
00418 07/21/2026	AQUA-CHEM INC INVOICE	00211953	HYPOCHLORITE SOLUTIONS, HYDROCHLORIC ACID S	5,833.80	
			Total:	5,833.80	
			Net of 1 Invoices / 0 Checks	5,833.80	
00587 07/21/2026	AQUA-PURE INC INVOICE	COLNE063026	MONTHLY SERVICE CONTRACT - SOUTH & NORTH WE	14,627.84	
			Total:	14,627.84	
			Net of 1 Invoices / 0 Checks	14,627.84	
11180 07/21/2026	ARMOR EQUIPMENT INVOICE	0066788-IN	SUCTION NOZZLE LINER	193.55	
			Total:	193.55	
			Net of 1 Invoices / 0 Checks	193.55	
10561 07/21/2026	ARNOLD MOTOR SUPPLY INVOICE	78NV191347	OIL FILTER, PM 5W20 SYN, 2.5G DEF, NITRILE (	105.96	
07/21/2026	INVOICE	78NV191062	OIL FILTER, PM 5W30 SYN BLEND	40.83	
07/21/2026	INVOICE	78NV189891	CABIN AIR FILTER	13.27	
07/21/2026	INVOICE	78NV190020	AIR FILTER	86.36	
07/21/2026	INVOICE	78NV189897	WIRE BRAID HOSE	102.38	
07/21/2026	INVOICE	78NV189913	WIRE BRAID HOSE	149.05	
07/21/2026	INVOICE	78NV187828	OIL FILTER	13.03	
07/21/2026	INVOICE	78NV189486	OIL FILTER	64.68	
07/21/2026	INVOICE	78CR022613	CREDIT - OIL FILTER	(32.34)	
07/21/2026	INVOICE	78NV186187	EXTREME PERFORMANCE FULL SYN 75W-140	72.10	
			Total:	615.32	
			Net of 10 Invoices / 0 Checks	615.32	
11463 07/21/2026	AT&T MOBILITY-CC INVOICE	GGH062026	TABLETS 6/05/26 - 7/04/26	473.15	
07/21/2026	INVOICE	GGV062026	TABLETS 6/05/26 - 7/04/26	1,225.05	
			Total:	1,698.20	
			Net of 2 Invoices / 0 Checks	1,698.20	
10663	AUXIANT				

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07/21/2026	INVOICE	7012026	STOPLOSS PREMIUM, FEES	66,910.51	
07/21/2026	INVOICE	7162026FLEX	FLEX FUNDING	847.85	
07/21/2026	INVOICE	7162026HEALTH	HEALTH FUNDING	56,681.48	
07/21/2026	INVOICE	7092026FLEX	FLEX FUNDING	485.23	
07/21/2026	INVOICE	7092026HEALTH	HEALTH FUNDING	53,220.15	
07/21/2026	INVOICE	7062026FLEX	FLEX FUNDING	1,758.76	
07/21/2026	INVOICE	7062026HEALTH	HEALTH FUNDING	96,906.14	
Total:				276,810.12	
Net of 7 Invoices / 0 Checks				276,810.12	
02344	BAIRD HOLM LLP				
07/21/2026	INVOICE	359582	TAX INCREMENT FINANCE	3,568.00	
Total:				3,568.00	
Net of 1 Invoices / 0 Checks				3,568.00	
01657	BARCEL LANDSCAPE PRODUCTS INC				
07/21/2026	INVOICE	13777	CUSTOM GRINDING	13,917.75	
Total:				13,917.75	
Net of 1 Invoices / 0 Checks				13,917.75	
00461	BEHLEN TOWING LLC				
07/21/2026	INVOICE	36292	TOWING	150.00	
07/21/2026	INVOICE	37355	TOWING	150.00	
07/21/2026	INVOICE	37360	TOWING	150.00	
07/21/2026	INVOICE	37362	TOWING	150.00	
07/21/2026	INVOICE	37371	TOWING	150.00	
07/21/2026	INVOICE	37375	TOWING	150.00	
07/21/2026	INVOICE	37377	TOWING	150.00	
Total:				1,050.00	
Net of 7 Invoices / 0 Checks				1,050.00	
11324	BENCHMARK GOVERNMENT SOLUTIONS LLC				
07/21/2026	INVOICE	24290	MEALS - SNYDER	572.75	
Total:				572.75	
Net of 1 Invoices / 0 Checks				572.75	
00119	BERENS-TATE CONSULTING GRP INC				
07/21/2026	INVOICE	90	ARBITRAGE REBATE REPORT	3,000.00	
Total:				3,000.00	
Net of 1 Invoices / 0 Checks				3,000.00	
03256	BLACK HILLS ENERGY				
07/21/2026	INVOICE	0778 7198 98 JULY	NATURAL GAS	71.57	
07/21/2026	INVOICE	0815 1921 72 JULY	NATURAL GAS	183.65	
07/21/2026	INVOICE	0975 7626 75 JULY	NATURAL GAS	155.46	
07/21/2026	INVOICE	1450 5796 12 JULY	NATURAL GAS	63.69	
07/21/2026	INVOICE	4447 5106 07 JULY	NATURAL GAS	131.74	
07/21/2026	INVOICE	5048 9157 09 JULY	NATURAL GAS	54.77	
07/21/2026	INVOICE	5317 1214 84 JULY	NATURAL GAS	48.82	
07/21/2026	INVOICE	5431 5180 01 JULY	NATURAL GAS	69.93	

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07/21/2026	INVOICE	5915 3548 20 JULY	NATURAL GAS	55.76	
07/21/2026	INVOICE	6007 1329 48 JULY	NATURAL GAS	359.91	
07/21/2026	INVOICE	6310 3990 85 JULY	NATURAL GAS	122.70	
07/21/2026	INVOICE	6942 7542 63 JULY	NATURAL GAS	2,370.72	
07/21/2026	INVOICE	7504 0422 35 JULY	NATURAL GAS	51.80	
07/21/2026	INVOICE	8429 6210 02 JULY	NATURAL GAS	190.17	
Total:				3,930.69	
Net of 14 Invoices / 0 Checks				3,930.69	
01108	BLUE CROSS & BLUE SHIELD NEBRASKA				
07/21/2026	INVOICE	20233040021627	REFUND CLAIM 20233040021627 DUE TO PMT BY S'	613.88	
Total:				613.88	
Net of 1 Invoices / 0 Checks				613.88	
00240	BOUND TREE MEDICAL LLC				
07/21/2026	INVOICE	86266040	CURAPLEX COLD PACK, GLOVES	581.96	
Total:				581.96	
Net of 1 Invoices / 0 Checks				581.96	
11478	BROKEN GLASS CREATIONS LLC				
07/21/2026	INVOICE	TRAX	BROKEN GLASS CREATIONS CLASS	400.00	
Total:				400.00	
Net of 1 Invoices / 0 Checks				400.00	
00091	CAROLINA SOFTWARE				
07/21/2026	INVOICE	98570	WASTEWORX SOFTWARE SUPPORT QUARTER ENDING :	600.00	
Total:				600.00	
Net of 1 Invoices / 0 Checks				600.00	
10604	CASEY'S MAIL SERVICE LLC				
07/21/2026	INVOICE	5890	WATER STATEMENTS	5,224.64	
07/21/2026	INVOICE	5893	LIBRARY/MEDIA MAIL	508.17	
Total:				5,732.81	
Net of 2 Invoices / 0 Checks				5,732.81	
00008	CBS - REPORTING SERVICES				
07/21/2026	INVOICE	4009	JUNE CREDIT REPORTING	9.70	
Total:				9.70	
Net of 1 Invoices / 0 Checks				9.70	
00060	CDW GOVERNMENT				
07/21/2026	INVOICE	AK1AD8H	COMMVault SUP & MNT SUB	5,640.61	
07/21/2026	INVOICE	CH2630222	EXCHANGE MIGRATION TO OFFICE 365	18,642.50	
Total:				24,283.11	
Net of 2 Invoices / 0 Checks				24,283.11	
02470	CHAD'S COLLISION CENTER LLC				
07/21/2026	INVOICE	2200	REPAIR ROOF HATCH	1,178.97	

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			Total:	1,178.97	
			Net of 1 Invoices / 0 Checks	1,178.97	
10398 07/21/2026	CLAY HILLS AG INVOICE	140178	PADLOCK DRIFT CONTROL	491.25	
			Total:	491.25	
			Net of 1 Invoices / 0 Checks	491.25	
02542 07/21/2026	CNC REPAIR LLC INVOICE	9439	LOF, REPAIR DOOR - VIN #6545	130.08	
07/21/2026	INVOICE	9503	REPLACE WINDSHIELD WASHER PUMP - VIN #6545	188.70	
07/21/2026	INVOICE	9504	ROTATE TIRES - VIN #2269	25.00	
07/21/2026	INVOICE	9519	LOF - VIN #0934	59.63	
07/21/2026	INVOICE	9564	LOF, ALIGNMENT, HALF SHAFT, UPPER CONTROL A	1,049.08	
			Total:	1,452.49	
			Net of 5 Invoices / 0 Checks	1,452.49	
03140 07/21/2026	COLUMBUS AREA CHAMBER OF INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	860.00	
			Total:	860.00	
			Net of 1 Invoices / 0 Checks	860.00	
10768 07/21/2026	COLUMBUS CREDIT SERVICES INVOICE	ACCTY150 JUNE 26	COLLECTIONS	36.50	
07/21/2026	INVOICE	ACCBD100 JUNE 26	COLLECTIONS	19.95	
			Total:	56.45	
			Net of 2 Invoices / 0 Checks	56.45	
01638 07/21/2026	COLUMBUS FAMILY RESOURCE CTR INVOICE	7/01/2026	MONTHLY LEASE PAYMENT	11,491.30	
			Total:	11,491.30	
			Net of 1 Invoices / 0 Checks	11,491.30	
01137 07/21/2026	COLUMBUS PD F.O.P. LODGE 72 INVOICE	7.02.2026	CHALLENGE COINS - ROMSHEK, LOONTJET, ZYWIEC	72.00	
			Total:	72.00	
			Net of 1 Invoices / 0 Checks	72.00	
03143 07/21/2026	COLUMBUS TIRE & SERVICE INVOICE	1-40316	4 -TIRES #43	957.00	
			Total:	957.00	
			Net of 1 Invoices / 0 Checks	957.00	
11008 07/21/2026	CONFLUENCE INC INVOICE	34147	COLUMBUS NE DOWNTOWN SIGNAGE	2,913.00	
			Total:	2,913.00	
			Net of 1 Invoices / 0 Checks	2,913.00	

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02718 07/21/2026	CORE & MAIN LP INVOICE	X975990	AMI YEARLY FEES	33,196.25	
			Total:	33,196.25	
			Net of 1 Invoices / 0 Checks	33,196.25	
03147 07/21/2026	CORNHUSKER PUBLIC POWER DIST INVOICE	415030001 JULY 26	ELECTRICITY	82.32	
07/21/2026	INVOICE	415030005 JULY 26	ELECTRICITY	38.82	
07/21/2026	INVOICE	415030006 JULY 26	ELECTRICITY	208.00	
07/21/2026	INVOICE	415030008 JULY 26	ELECTRICITY	183.48	
			Total:	512.62	
			Net of 4 Invoices / 0 Checks	512.62	
10339 07/21/2026	COUNTRY LANE GARDENS INVOICE	94844	SOIL FOR PLANTERS	3,034.68	
			Total:	3,034.68	
			Net of 1 Invoices / 0 Checks	3,034.68	
11551 07/21/2026	CREATIVE PLANNING INVOICE	1288637	WORK WITH FINANCE DIRECTOR-TIME FROM MARCH	1,187.00	
			Total:	1,187.00	
			Net of 1 Invoices / 0 Checks	1,187.00	
03149 07/21/2026	CULLIGAN OF COLUMBUS INVOICE	305740	SALT SOLAR DELIVERED	47.00	
07/21/2026	INVOICE	305767	REPAIR PARTS	345.00	
07/21/2026	INVOICE	305850	5 GALLON WATER DELIVERED	65.00	
07/21/2026	INVOICE	305906	INSTALLATION LABOR	150.00	
07/21/2026	INVOICE	306070	EQUIPMENT - POU WITH FILTER	295.00	
07/21/2026	INVOICE	306105	EQUIPMENT - REVERSE OSMOSIS	34.00	
07/21/2026	INVOICE	306109	EQUIPMENT - REVERSE OSMOSIS	67.50	
07/21/2026	INVOICE	306189	EQUIPMENT - COOLER	12.00	
07/21/2026	INVOICE	305905	EQUIPMENT - POU WITH FILTER	23.33	
07/21/2026	INVOICE	306240	SALT PELLET DELIVERED	62.00	
07/21/2026	INVOICE	306292	DI REGENERATION	422.80	
07/21/2026	INVOICE	306370	5 GALLON WATER DELIVERED	66.50	
			Total:	1,590.13	
			Net of 12 Invoices / 0 Checks	1,590.13	
01539 07/21/2026	D & K PRODUCTS INVOICE	104434IN	IGNITION POWER, IGNITION BACKTRACK	554.00	
07/21/2026	INVOICE	103931IN	ARMORTECH ZOXY	245.00	
07/21/2026	INVOICE	103930IN	DIMENSION HERBICIDE, ARMORTECH ZOXY	888.63	
07/21/2026	INVOICE	103929IN	ARMORTECH ZOXY	980.00	
07/21/2026	INVOICE	103928IN	ARMORTECH ZOXY	980.00	
07/21/2026	INVOICE	104238IN	CONFRONT HERBICIDE, INSECTICIDE, SEAWEED LIQ	737.21	
			Total:	4,384.84	
			Net of 6 Invoices / 0 Checks	4,384.84	
11164	DANIELS PRODUCE LLC				

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07/21/2026	INVOICE	6.1.2026-6.30.2026	YARD WASTE REMOVAL 6/1/2026 - 6/30/2026	8,835.20	
			Total:	8,835.20	
			Net of 1 Invoices / 0 Checks	8,835.20	
10218 07/21/2026	DEPARTMENT OF THE TREASURY INVOICE	Q4/2025	720 QUARTERLY FEDERAL EXCISE TAX RETURN	1,044.47	
			Total:	1,044.47	
			Net of 1 Invoices / 0 Checks	1,044.47	
00374 07/21/2026	DUNBAR DOUGLAS INVOICE	7.01.2026	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	20,082.84	
07/21/2026	INVOICE	7.01.2026	LIQUOR COMMISSIONS	18,510.34	
07/21/2026	INVOICE	7.01.2026	MONTHLY CONTRACT	7,379.56	
			Total:	45,972.74	
			Net of 3 Invoices / 0 Checks	45,972.74	
11420 07/21/2026	DWEE INVOICE	61206	WWTF OPERATOR CERTIFICATION - JAKE L WACHA	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
03158 07/21/2026	EAKES OFFICE SOLUTIONS INVOICE	9365433-0	HDM LABELS, PAPER, FILE FOLDERS	480.90	
07/21/2026	INVOICE	9367033-0	PAPER	49.24	
07/21/2026	INVOICE	INV790852	COPIER CONTRACT	263.51	
07/21/2026	INVOICE	INV791563	COPIER CONTRACT - WATER OFFICE	695.41	
			Total:	1,489.06	
			Net of 4 Invoices / 0 Checks	1,489.06	
11244 07/21/2026	EGAN SUPPLY CO INVOICE	417844	TOILET BOWL CLEANER	67.00	
			Total:	67.00	
			Net of 1 Invoices / 0 Checks	67.00	
00242 07/21/2026	FIRST NATIONAL BANK OMAHA INVOICE	VZUB5T5552	FACEBOOK ADS -ART LIVES IN COLUMBUS	5.91	
07/21/2026	INVOICE	M9JKETH552	FACEBOOKS ADS - ART LIVES IN COLUMBUS	35.00	
07/21/2026	INVOICE	114-260-1944-42762	AMAZON - PAPER FANS, WIND CHIME KIT, IPHONE	173.39	
07/21/2026	INVOICE	5615934648	GOOGLE WORKSPACE	10.08	
07/21/2026	INVOICE	86PYWRZ552	FACEBOOK ADS	35.00	
07/21/2026	INVOICE	112-5977162-152421	AMAZON - SMARTIES LOLLIES, SKITTLES, AIRHEAD	174.19	
07/21/2026	INVOICE	112-3335922-328581	AMAZON - TWIX, M&M'S SKITTLES, AIRHEADS	349.73	
07/21/2026	INVOICE	112-2087292-473386	AMAZON - HERSHEY'S CHOCOLATE BARS	33.50	
07/21/2026	INVOICE	112-2227203-109865	FRITO LAY VARIETY PACK	38.27	
07/21/2026	INVOICE	AUPY7JRL-0003	NOTION LABS	12.00	
07/21/2026	INVOICE	114-5594077-524024	AMAZON - WASHABLE MARKERS	39.99	
07/21/2026	INVOICE	782486	WALMART - TAMPAX, AJAX, SANDWICH BAGS, GLAS	25.12	
07/21/2026	INVOICE	924068	WALMART - INDEX CARDS, LINC BAG, MIXED SUG	46.06	
07/21/2026	INVOICE	672001	WALMART - ORV MTB, M M 18CT, POWERADE, MIN I	87.54	
07/21/2026	INVOICE	PB7C3RHS2	FACEBOOK ADS	24.00	

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07/21/2026	INVOICE	V85A7R9TA2	FACEBOOK ADS	24.00	
07/21/2026	INVOICE	CAC4VTDTA2	FACEBOOK ADS	24.00	
07/21/2026	INVOICE	GTDPEQVSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	XB497RMSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	AB8UGT5TA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	HDM5MUDTA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	UPH3SRMSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	3CH5FSHA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	8M4SXQZSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	NDKUVRDSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	QDB7XSHSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	3ZWW6SDSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	WEBXJRZSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	VE35PRZSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	UEVBHT9TA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	H9FL5TMSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	QHGJ2TRSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	6N7QUT9TA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	LY6KMV5TA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	MD99RV5TA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	WNE88TVSA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	W3U8MTDSA2	FACEBOOK ADS	16.40	
07/21/2026	INVOICE	RHMS6XDTA2	FACEBOOK ADS	36.00	
07/21/2026	INVOICE	114-3211138-854263	AMAZON - PEANUT BUTTER CUPS, FRITO LAY VARI	110.87	
07/21/2026	INVOICE	114-6621827-488584	AMAZON - HYDRAULIC OIL FILTER	59.99	
07/21/2026	INVOICE	114-0185419-560505	AMAZON - WATERPROOF TREE TAGS	21.88	
07/21/2026	INVOICE	114-9488555-608742	AMAZON - AIR DRY CLAY, FRIDGE MAGNETS	20.68	
07/21/2026	INVOICE	742568849	ORIENTAL TRADING - FOAM SHAPES, VISOR, SQUI	180.57	
07/21/2026	INVOICE	426708	WALMART - WIGGLE EYES	2.44	
07/21/2026	INVOICE	156156	WALMART - KA JAMMERS, FOAM SHAPES, OFF, BAN	72.40	
07/21/2026	INVOICE	530767	WALMART - GORILLA GLUE, POST IT, RIBBON, BE	176.30	
07/21/2026	INVOICE	601840	WALMART - COKE, GV 40PK, AIRHEADS	38.26	
07/21/2026	INVOICE	157927	WALMART - TOWEL, CLAY POTS, HH WDSHP, TEMPE	93.35	
07/21/2026	INVOICE	321199	WALMART - MM, HSY VARIETY, FUNYUNS, GV 40PK	121.57	
07/21/2026	INVOICE	488	WALGREENS - INTERNET PHOTO	27.38	
07/21/2026	INVOICE	498618	WALMART - GV 40PK, SANDWICH BAGS, AIRHEADS,	59.41	
07/21/2026	INVOICE	751554	WALMART - POWERADE, MIN MAID, MM PNT 6CT	26.81	
07/21/2026	INVOICE	232664	WALMART - FLOOR SCRUB, REESES MILK, BANAIDS	66.97	
07/21/2026	INVOICE	600449592	AED GRANT - PHILIPS HEARTSTART ONSITE DEFIB	2,369.12	
07/21/2026	INVOICE	27KTTSR552	FACEBOOK ADS - ARTLIVES IN COLUMBUS	35.00	
07/21/2026	INVOICE	6.29.2026	STARGUARD ELITE	60.00	
07/21/2026	INVOICE	111-2474663-088422	AMAZON - BOOK	32.32	
07/21/2026	INVOICE	111-3498235-616262	AMAZON - BOOK	6.30	
07/21/2026	INVOICE	111-3587435-501221	AMAZON - BOOKS	55.54	
07/21/2026	INVOICE	111-3587611-124343	AMAZON - BOOKS	102.04	
07/21/2026	INVOICE	111-3688755-216262	AMAZON - SCREAM 7	19.95	
07/21/2026	INVOICE	111-4454244-185543	AMAZON - BOOK	12.30	
07/21/2026	INVOICE	111-5209738-929146	AMAZON - BOOKS	93.50	
07/21/2026	INVOICE	111-9165222-988824	AMAZON - BOOK	7.50	
07/21/2026	INVOICE	113-0162892-713704	AMAZON - BOOKS	50.03	
07/21/2026	INVOICE	113-6364721-901701	AMAZON - BOOKS	102.36	
07/21/2026	INVOICE	113-7238237-706102	AMAZON - RENEGADES	10.97	
07/21/2026	INVOICE	111-1707783-165383	AMAZON - REDWALL SERIES BOOKS	45.59	
07/21/2026	INVOICE	111-2687443-925620	AMAZON - WORLD FLAGS BOARDERS, BOOKS	37.50	
07/21/2026	INVOICE	113-0873430-610744	AMAZON - TOY STORY 4 MOVIE COLLECTION	27.96	
07/21/2026	INVOICE	27048	TERRACE BOOKS - WHY WE PLEDGE ALLEGIANCE	39.98	
07/21/2026	INVOICE	166069	RUNZA	10.65	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	6.10.2026	K-9 TRAINING GRAND ISLAND - MEALS	23.17	
07/21/2026	INVOICE	6.05.2026	PEPPER BALL TRAINING PAPILLION - MEALS	101.36	
07/21/2026	INVOICE	6.25.2026	MARRIOTT - NE CITY MANAGERS CONFERENCE	126.09	
07/21/2026	INVOICE	7.02.2026	BHM WORLD HERALD NEWSPAPER SUSCRIPTION	35.99	
07/21/2026	INVOICE	112-1745260-727703	AMAZON - UNIVERSAL BATTERY CHARGER	16.49	
07/21/2026	INVOICE	112-2824926-974664	AMAZON - PLASTIC ICE BAGS	17.85	
07/21/2026	INVOICE	112-2878882-037860	AMAZON - LABEL MAKER, LABEL TAPE, BLUETOOTH	465.69	
07/21/2026	INVOICE	112-3173305-007623	AMAZON - ENERGIZER AA & AAA BATTERIES	32.86	
07/21/2026	INVOICE	112-3383684-917780	AMAZON - APC REPLACEMENT BATTERY	63.59	
07/21/2026	INVOICE	112-3966076-440505	AMAZON - PRINTABLE INDEX CARDS	36.76	
07/21/2026	INVOICE	112-5700592-102981	AMAZON - HP INK CARTRIDGES	73.78	
07/21/2026	INVOICE	114-1763597-322984	AMAZON - HP BLACK, YELLOW, MAGENTA, CYAN TOI	1,103.56	
07/21/2026	INVOICE	114-8169719-535865	AMAZON - DRY ERASE MARKERS, MARKER HOLDER	28.48	
07/21/2026	INVOICE	D01-0763574-154266	AMAZON PRIME BUSINESS ANNUAL MEMBERSHIP FEE	129.00	
07/21/2026	INVOICE	5609852776	GOOGLE WORKSPACE	12.73	
07/21/2026	INVOICE	BKD-73658454094	ACRONIS CYBER PROTECT HOME OFFICE ESSENTIAL	85.59	
07/21/2026	INVOICE	198301275	CRICUT ACCESS STANDARD	102.59	
07/21/2026	INVOICE	31010	BLUE TO GOLD LAW ENFORCEMENT TRAINING	30.00	
07/21/2026	INVOICE	142251	BLUE TO GOLD LAW ENFORSEMENT TRAINING	105.00	
07/21/2026	INVOICE	7.01.2026	TRAINING MEALS MCCLOUD	140.03	
07/21/2026	INVOICE	N7VYK8BB-0001	PIX4DREACT	357.00	
07/21/2026	INVOICE	LH204	GALLS - DUTY BELT - UHL QM	53.80	
07/21/2026	INVOICE	03038	NE FLOODPLAIN 2026 ANNUAL CONFERENCE	130.00	
07/21/2026	INVOICE	03064	NE FLOODPLAIN 2026 ANNUAL CONFERENCE	130.00	
07/21/2026	INVOICE	161159	NATIONAL EMERGENCY TRAINING - MEAL TICKETS	275.28	
07/21/2026	INVOICE	87523524	EMBASSY SUITES - GUEST ROOM	318.00	
07/21/2026	INVOICE	6.22.2026	MEALS & PARKING	85.25	
07/21/2026	INVOICE	6.06.2026	COLUMBUS TELEGRAM SUBSCRIPTION	37.99	
07/21/2026	INVOICE	7.04.2026	COLUMBUS TELEGRAM SUBSCRIPTION	37.99	
07/21/2026	INVOICE	34752	TECHNICUFF - ADULT LATEX FREE BLOOD PRESSUR	60.00	
07/21/2026	INVOICE	114-3483384-387704	AMAZON - DOCUMENT SCANNER	449.91	
07/21/2026	INVOICE	724875	SUPER SAVER GIFT CARD - IT RECOGNITION GIFT	100.00	
07/21/2026	INVOICE	323666	WALMART - POLICE RECOGNITION GIFT	50.00	
07/21/2026	INVOICE	398441	THE DOWNTOWN MUG GIFT CARD - LIBRARY RECOGN	50.00	
07/21/2026	INVOICE	146740	ZEEKEYZ - RECOGNITION LUNCH	1,393.80	
07/21/2026	INVOICE	653089	GRACE'S COFFEE - EMPLOYEE RECOGNITION	703.54	
07/21/2026	INVOICE	AB-27602	PAC SUPPLY - REPLACEMENT KEY VIADUCT LIGHTII	36.75	
07/21/2026	INVOICE	100213372	NE DEPT OF AG - WEIGHING & MEASURING DEVICE	122.69	
07/21/2026	INVOICE	904358	WALMART - 6.2Q BOX	3.98	
07/21/2026	INVOICE	943124	HOBBY LOBBY - CRAFTS	24.95	
07/21/2026	INVOICE	6.29.2024	CONSTANT CONTACT	51.30	
07/21/2026	INVOICE	953616	HOBBY LOBBY - WEARABLE ART	17.10	
07/21/2026	INVOICE	112-0272731-251300	AMAZON - DVD'S	79.82	
07/21/2026	INVOICE	112-0548590-011210	AMAZON - DVD	17.95	
07/21/2026	INVOICE	112-5744662-116340	AMAZON - BOOK	18.99	
07/21/2026	INVOICE	112-9114575-633306	AMAZON - SCRAPBOOK PAPER ORGANIZER	14.99	
07/21/2026	INVOICE	113-3037706-988021	AMAZON - SQUARE LABELS	28.30	
07/21/2026	INVOICE	113-9602853-843221	AMAZON - GI JOE VOL 5	14.99	
07/21/2026	INVOICE	114-2712935-263226	AMAZON - SUBLIMATION PAPER	18.99	
07/21/2026	INVOICE	114-3064352-796666	REFUND AMAZON - SCRAPBOOK PAPER STORAGE	(24.99)	
07/21/2026	INVOICE	114-5181436-063540	REFUND AMAZON - LEATHER WORKING TOOLS KIT	(35.99)	
07/21/2026	INVOICE	545006	TOKYO - GIFT CARDS	60.00	
07/21/2026	INVOICE	464329	SUPER SAVER - BLUE TO GOLD TRAINING	65.46	
07/21/2026	INVOICE	113-2880040-550822	AMAZON - CERTIFICATE HOLDERS, MAILING ENVEL	64.17	
07/21/2026	INVOICE	919689	SUPER SAVER - RESCUE TASK FORCE TRAINING	36.30	
07/21/2026	INVOICE	113-7355718-066981	AMAZON - DISINFECTING WIPES, COFFEE FILTERS	102.80	
07/21/2026	INVOICE	113-9780273-760424	AMAZON - TYPEWRITER RIBBONS	19.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	113-9265084-077145	AMAZON - PILL COUNTING TRAYS	42.50	
07/21/2026	INVOICE	974947	WALMART - FLOUR, BUTTER	15.15	
07/21/2026	INVOICE	424597	WALMART - SUGAR, BUTTER, BUTTER SPRAY, COCO	23.91	
07/21/2026	INVOICE	277644	WALMART - WHOPPERS	11.01	
07/21/2026	INVOICE	144698	WALMART - ICECREAM, HSY CHOCOLATE, SOLO CUP	29.10	
Total:				13,895.05	
Net of 134 Invoices / 0 Checks				13,895.05	
00169	FRONTIER				
07/21/2026	INVOICE	30818802060523942	E911 PHONE CHARGES 6/30/26 TO 7/29/26	89.84	
07/21/2026	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	730.20	
Total:				820.04	
Net of 2 Invoices / 0 Checks				820.04	
03172	GALLS LLC				
07/21/2026	INVOICE	035527526	NYLON TROUSER BELT	82.10	
07/21/2026	INVOICE	035555836	5-IN-1 JACKET, STRYKE PDU PANT	804.05	
07/21/2026	INVOICE	035569659	ERNST REPLACEMENT PANT	207.00	
07/21/2026	INVOICE	035527437	TWO BAR SLIDE BAR	27.90	
Total:				1,121.05	
Net of 4 Invoices / 0 Checks				1,121.05	
03174	GEHRING CONSTRUCTION &				
07/21/2026	INVOICE	8	CONCRETE PAVING IMPROVEMENTS 2026	356,933.70	
07/21/2026	INVOICE	91260	NORTH SIDE OF SCOTUS	573.98	
07/21/2026	INVOICE	91319	NORTH SIDE OF SCOTUS	375.13	
Total:				357,882.81	
Net of 3 Invoices / 0 Checks				357,882.81	
02075	GREAT PLAINS COMMUNICATIONS				
07/21/2026	INVOICE	125755 996-426-002	INTERNET 07/01 - 07/31	209.95	
07/21/2026	INVOICE	139461 4025624220	PHONE/INTERNET	1,503.75	
Total:				1,713.70	
Net of 2 Invoices / 0 Checks				1,713.70	
02904	GUNSLINGERS LLC				
07/21/2026	INVOICE	31398	GLOCK 43X/48 10RD MAG - MCCLOUD QM	29.00	
Total:				29.00	
Net of 1 Invoices / 0 Checks				29.00	
00272	HAWKINS INC				
07/21/2026	INVOICE	7481636	CHEMICALS	5,698.73	
07/21/2026	INVOICE	7491088	CHEMICALS	5,746.73	
Total:				11,445.46	
Net of 2 Invoices / 0 Checks				11,445.46	
03185	HDR ENGINEERING INC				
07/21/2026	INVOICE	1200841046	8TH ST & 12TH AVE INTERSECTION DESIGN	21,085.22	

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Total:				21,085.22	
Net of 1 Invoices / 0 Checks				21,085.22	
01424	HEARTLAND NATURAL GAS LLC				
07/21/2026	INVOICE	176549	NATURAL GAS	15.07	
07/21/2026	INVOICE	176550	NATURAL GAS	131.48	
07/21/2026	INVOICE	176551	NATURAL GAS	6.28	
07/21/2026	INVOICE	176552	NATURAL GAS	28.07	
07/21/2026	INVOICE	176553	NATURAL GAS	2.51	
07/21/2026	INVOICE	176555	NATURAL GAS	11.30	
07/21/2026	INVOICE	176556	NATURAL GAS	2.95	
07/21/2026	INVOICE	176557	NATURAL GAS	2.51	
07/21/2026	INVOICE	176558	NATURAL GAS	8.40	
07/21/2026	INVOICE	176559	NATURAL GAS	2.95	
07/21/2026	INVOICE	176560	NATURAL GAS	11.30	
07/21/2026	INVOICE	176561	NATURAL GAS	4,986.15	
07/21/2026	INVOICE	176562	NATURAL GAS	1.27	
07/21/2026	INVOICE	176563	NATURAL GAS	144.44	
07/21/2026	INVOICE	176564	NATURAL GAS	10.05	
Total:				5,364.73	
Net of 15 Invoices / 0 Checks				5,364.73	
10975	HEARTLAND OFFICE CLEANERS				
07/21/2026	INVOICE	26260	JULY CLEANING SERVICE	535.00	
Total:				535.00	
Net of 1 Invoices / 0 Checks				535.00	
00784	HEIMAN INC.				
07/21/2026	INVOICE	0957610-IN	COATS & PANTS	15,682.80	
Total:				15,682.80	
Net of 1 Invoices / 0 Checks				15,682.80	
02781	HOTSY EQUIPMENT CO.				
07/21/2026	INVOICE	365742	POWERSHINE	505.92	
Total:				505.92	
Net of 1 Invoices / 0 Checks				505.92	
00403	HOWERTER MD MARK S				
07/21/2026	INVOICE	7.01.2026	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
07/21/2026	INVOICE	7.01.2026	EMERGENCY MEDICAL DIRECTOR	687.75	
Total:				1,303.75	
Net of 2 Invoices / 0 Checks				1,303.75	
00415	HR DIRECT				
07/21/2026	INVOICE	INV19053848	POSTER GUARD 1 YEAR	98.95	
Total:				98.95	
Net of 1 Invoices / 0 Checks				98.95	
03192	HY-VEE INC				
07/21/2026	INVOICE	580231230676	APPLE SAUCE, UNCRUSTABLES, DISH SOAP, SUGAR	109.32	

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Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	580231233668	REFUND TAX	(1.11)	
07/21/2026	INVOICE	580236935461	UNCRUSTABLES, FUN POPS, MR PIBB, SPRITE, AP:	128.04	
			Total:	236.25	
			Net of 3 Invoices / 0 Checks	236.25	
10677	IMAGE TECH & PRINTING				
07/21/2026	INVOICE	12896	SCORE CARDS - VAN BERG	709.00	
			Total:	709.00	
			Net of 1 Invoices / 0 Checks	709.00	
02676	INDUSTRIAL SYSTEMS AND				
07/21/2026	INVOICE	5069040	M30X2.0 DIE, 2-1/2" DIE STOCK	120.69	
			Total:	120.69	
			Net of 1 Invoices / 0 Checks	120.69	
03199	JACKSON SERVICES INC				
07/21/2026	INVOICE	5860359	TEA TOWEL, BAR MOP	53.16	
07/21/2026	INVOICE	5852449	MATS, SHOP TOWELS ORANGE, UNIFORMS	359.14	
07/21/2026	INVOICE	5810253	CREDIT - DUPLICATE PMT 5795378 & 5797841	(312.75)	
07/21/2026	INVOICE	5861698	UNIFORMS	326.22	
07/21/2026	INVOICE	5861706	UNIFORMS	167.93	
07/21/2026	INVOICE	5861708	UNIFORMS	30.87	
07/21/2026	INVOICE	5861710	UNIFORMS	119.87	
07/21/2026	INVOICE	5861711	MAT	3.46	
07/21/2026	INVOICE	5861712	UNIFORMS	80.36	
07/21/2026	INVOICE	5862900	UNIFORMS	107.78	
07/21/2026	INVOICE	5860334	UNIFORMS	86.43	
07/21/2026	INVOICE	5860330	BAR MOPS, MICROFIBER TOWEL, APRONS	61.40	
07/21/2026	INVOICE	5832571	UNIFORMS	87.00	
07/21/2026	INVOICE	5839143	UNIFORMS	86.85	
07/21/2026	INVOICE	5841499	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	156.65	
07/21/2026	INVOICE	5841514	UNIFORMS	168.32	
07/21/2026	INVOICE	5841516	UNIFORMS	36.44	
07/21/2026	INVOICE	5841519	MATS, ROLLER TOWEL, UNIFORMS	142.45	
07/21/2026	INVOICE	5841520	UNIFORMS	103.57	
07/21/2026	INVOICE	5841521	MAT, BAR TOWEL, SHOP TOWEL ORANGE	27.89	
07/21/2026	INVOICE	5841522	UNIFORMS	80.75	
07/21/2026	INVOICE	5841528	MOPS, MATS	68.19	
07/21/2026	INVOICE	5844561	UNIFORMS	86.72	
07/21/2026	INVOICE	5844562	MAT	30.13	
07/21/2026	INVOICE	5849943	MATS	95.88	
07/21/2026	INVOICE	5849951	UNIFORMS	86.72	
07/21/2026	INVOICE	5864723	SOAP FOAM BAG	36.00	
			Total:	2,377.43	
			Net of 27 Invoices / 0 Checks	2,377.43	
00532	JEO CONSULTING GROUP INC				
07/21/2026	INVOICE	175199	COLUMBUS PARK FACILITIES TREE INVENTORY	1,834.00	
07/21/2026	INVOICE	174962	LEVEE ASSET GIS DEVELOPMENT	11,327.50	
			Total:	13,161.50	
			Net of 2 Invoices / 0 Checks	13,161.50	

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Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00523 07/21/2026	JOHN DEERE FINANCIAL INVOICE	5328956	PLATTE VALLEY EQUIPMENT - V-BELT	98.25	
			Total:	98.25	
			Net of 1 Invoices / 0 Checks	98.25	
03005 07/21/2026	JONES AUTOMOTIVE INVOICE	2-65594	MIC CLIP BRACKET	23.90	
			Total:	23.90	
			Net of 1 Invoices / 0 Checks	23.90	
03202 07/21/2026	KELLY SUPPLY COMPANY INVOICE	S12313785-0	PRESSURE GAUGE	26.29	
07/21/2026	INVOICE	S12313787-0	TEE , BLK PIPE NIPPLE	12.86	
07/21/2026	INVOICE	S12313875-0	ZOELLER NORMALLY CLOSING SW POWER OFF ON RI:	80.23	
07/21/2026	INVOICE	S12313690-0	GATES STEM, HYD HOSE	97.34	
07/21/2026	INVOICE	S12313904-0	BRAIDED VINYL TUBING	152.34	
			Total:	369.06	
			Net of 5 Invoices / 0 Checks	369.06	
03205 07/21/2026	KIRKHAM MICHAEL & ASSOCIATES INVOICE	100431	COLUMBUS AIRPORT RWY & TXWY LIGHTING DESIGN	12,538.42	
07/21/2026	INVOICE	100436	COLUMBUS AIRPORT AIRSPACE MAP	7,000.00	
			Total:	19,538.42	
			Net of 2 Invoices / 0 Checks	19,538.42	
03206 07/21/2026	KOCH EXCAVATING CO INC INVOICE	42007	RIP RAP TO CITY YARD	3,725.04	
07/21/2026	INVOICE	41977	RIP RAP TO CITY YARD	3,786.42	
			Total:	7,511.46	
			Net of 2 Invoices / 0 Checks	7,511.46	
00394 07/21/2026	LABOR RELATIONS INFO SYSTEM INVOICE	42715	LRIS PREMIUM SUBSCRIPTION	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02236 07/21/2026	LANGUAGE LINE SERVICES INC INVOICE	11957889	OVER THE PHONE INTERPRETATION	116.06	
07/21/2026	INVOICE	11963770	OVER THE PHONE INTERPRETATION	120.19	
			Total:	236.25	
			Net of 2 Invoices / 0 Checks	236.25	
02596 07/21/2026	LAWSON PRODUCTS INVOICE	9313607407	SOCKET, PIN, DT & AT SERIES SOCKET WEDGELOC	222.60	
07/21/2026	INVOICE	9313614227	GRINDING WHEEL, TRIM FLAP DISC	173.76	
			Total:	396.36	
			Net of 2 Invoices / 0 Checks	396.36	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00103	LINCOLN JOURNAL STAR				
07/21/2026	INVOICE	118-60106294	ADVERTISING	296.44	
07/21/2026	INVOICE	118-60003415	MINUTES, ORDINANCE	276.83	
			Total:	573.27	
			Net of 2 Invoices / 0 Checks	573.27	
00822	LINCOLN WINWATER WORKS				
07/21/2026	INVOICE	12166501	12 - VALVE BOX	954.00	
			Total:	954.00	
			Net of 1 Invoices / 0 Checks	954.00	
03214	LOUP POWER DISTRICT				
07/21/2026	INVOICE	169004 JULY 26	ELECTRICITY	1,304.48	
07/21/2026	INVOICE	169005 JULY 26	ELECTRICITY	48.20	
07/21/2026	INVOICE	169009 JULY 26	ELECTRICITY	39.20	
07/21/2026	INVOICE	169014 JULY 26	ELECTRICITY	3,116.00	
07/21/2026	INVOICE	169016 JULY 26	ELECTRICITY	499.97	
07/21/2026	INVOICE	169017 JULY 26	ELECTRICITY	30.00	
07/21/2026	INVOICE	169018 JULY 26	ELECTRICITY	3.08	
07/21/2026	INVOICE	169019 JULY 26	ELECTRICITY	501.50	
07/21/2026	INVOICE	169020 JULY 26	ELECTRICITY	5.86	
07/21/2026	INVOICE	169022 JULY 26	ELECTRICITY	30.70	
07/21/2026	INVOICE	169023 JULY 26	ELECTRICITY	426.83	
07/21/2026	INVOICE	169024 JULY 26	ELECTRICITY	65.48	
07/21/2026	INVOICE	169026 JULY 26	ELECTRICITY	158.72	
07/21/2026	INVOICE	169027 JULY 26	ELECTRICITY	12.91	
07/21/2026	INVOICE	169028 JULY 26	ELECTRICITY	979.48	
07/21/2026	INVOICE	169029 JULY 26	ELECTRICITY	1,845.33	
07/21/2026	INVOICE	169030 JULY 26	ELECTRICITY	296.73	
07/21/2026	INVOICE	169031 JULY 26	ELECTRICITY	52.88	
07/21/2026	INVOICE	169033 JULY 26	ELECTRICITY	40.95	
07/21/2026	INVOICE	169036 JULY 26	ELECTRICITY	297.23	
07/21/2026	INVOICE	169038 JULY 26	ELECTRICITY	5,812.24	
07/21/2026	INVOICE	169039 JULY 26	ELECTRICITY	49.88	
07/21/2026	INVOICE	169041 JULY 26	ELECTRICITY	49.74	
07/21/2026	INVOICE	169043 JULY 26	ELECTRICITY	49.04	
07/21/2026	INVOICE	169044 JULY 26	ELECTRICITY	52.68	
07/21/2026	INVOICE	169048 JULY 26	ELECTRICITY	34.48	
07/21/2026	INVOICE	169049 JULY 26	ELECTRICITY	819.26	
07/21/2026	INVOICE	169050 JULY 26	ELECTRICITY	241.61	
07/21/2026	INVOICE	169053 JULY 26	ELECTRICITY	43.89	
07/21/2026	INVOICE	169056 JULY 26	ELECTRICITY	49.88	
07/21/2026	INVOICE	169058 JULY 26	ELECTRICITY	52.40	
07/21/2026	INVOICE	169061 JULY 26	ELECTRICITY	40.08	
07/21/2026	INVOICE	169062 JULY 26	ELECTRICITY	163.33	
07/21/2026	INVOICE	169064 JULY 26	ELECTRICITY	45.40	
07/21/2026	INVOICE	169065 JULY 26	ELECTRICITY	724.16	
07/21/2026	INVOICE	169066 JULY 26	ELECTRICITY	37.70	
07/21/2026	INVOICE	169069 JULY 26	ELECTRICITY	337.28	
07/21/2026	INVOICE	169072 JULY 26	ELECTRICITY	250.00	
07/21/2026	INVOICE	169073 JULY 26	ELECTRICITY	47.50	
07/21/2026	INVOICE	169074 JULY 26	ELECTRICITY	36.72	
07/21/2026	INVOICE	169080 JULY 26	ELECTRICITY	430.28	
07/21/2026	INVOICE	169081 JULY 26	ELECTRICITY	45.40	
07/21/2026	INVOICE	169082 JULY 26	ELECTRICITY	92.22	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	169083 JULY 26	ELECTRICITY	1,896.36	
07/21/2026	INVOICE	169084 JULY 26	ELECTRICITY	3,930.88	
07/21/2026	INVOICE	169085 JULY 26	ELECTRICITY	3,604.35	
07/21/2026	INVOICE	169086 JULY 26	ELECTRICITY	2,788.04	
07/21/2026	INVOICE	169087 JULY 26	ELECTRICITY	80.01	
07/21/2026	INVOICE	169089 JULY 26	ELECTRICITY	42.32	
07/21/2026	INVOICE	169090 JULY 26	ELECTRICITY	44.56	
07/21/2026	INVOICE	169091 JULY 26	ELECTRICITY	100.20	
07/21/2026	INVOICE	169092 JULY 26	ELECTRICITY	773.76	
07/21/2026	INVOICE	169093 JULY 26	ELECTRICITY	71.19	
07/21/2026	INVOICE	169094 JULY 26	ELECTRICITY	57.12	
07/21/2026	INVOICE	169096 JULY 26	ELECTRICITY	1,696.46	
07/21/2026	INVOICE	169097 JULY 26	ELECTRICITY	35.88	
07/21/2026	INVOICE	169098 JULY 26	ELECTRICITY	34.62	
07/21/2026	INVOICE	169107 JULY 26	ELECTRICITY	49.55	
07/21/2026	INVOICE	169112 JULY 26	ELECTRICITY	162.30	
07/21/2026	INVOICE	169116 JULY 26	ELECTRICITY	47.69	
07/21/2026	INVOICE	169118 JULY 26	ELECTRICITY	47.22	
07/21/2026	INVOICE	169120 JULY 26	ELECTRICITY	4,900.48	
07/21/2026	INVOICE	169121 JULY 26	ELECTRICITY	5,638.50	
07/21/2026	INVOICE	169122 JULY 26	ELECTRICITY	5,260.08	
07/21/2026	INVOICE	169123 JULY 26	ELECTRICITY	58.00	
07/21/2026	INVOICE	169124 JULY 26	ELECTRICITY	74.24	
07/21/2026	INVOICE	169125 JULY 26	ELECTRICITY	56.80	
07/21/2026	INVOICE	169126 JULY 26	ELECTRICITY	102.52	
07/21/2026	INVOICE	169127 JULY 26	ELECTRICITY	57.36	
07/21/2026	INVOICE	169130 JULY 26	ELECTRICITY	40.84	
07/21/2026	INVOICE	169131 JULY 26	ELECTRICITY	4.15	
07/21/2026	INVOICE	169132 JULY 26	ELECTRICITY	68.36	
07/21/2026	INVOICE	169133 JULY 26	ELECTRICITY	8,054.88	
07/21/2026	INVOICE	169135 JULY 26	ELECTRICITY	2,741.00	
07/21/2026	INVOICE	169136 JULY 26	ELECTRICITY	101.40	
07/21/2026	INVOICE	169137 JULY 26	ELECTRICITY	97.20	
07/21/2026	INVOICE	169138 JULY 26	ELECTRICITY	73.12	
07/21/2026	INVOICE	169139 JULY 26	ELECTRICITY	162.94	
07/21/2026	INVOICE	169140 JULY 26	ELECTRICITY	102.10	
07/21/2026	INVOICE	169141 JULY 26	ELECTRICITY	87.96	
07/21/2026	INVOICE	169142 JULY 26	ELECTRICITY	126.48	
07/21/2026	INVOICE	169144 JULY 26	ELECTRICITY	69.68	
07/21/2026	INVOICE	400001 JULY 26	ELECTRICITY	1,401.10	
07/21/2026	INVOICE	400002 JULY 26	ELECTRICITY	1,420.46	
07/21/2026	INVOICE	400003 JULY 26	ELECTRICITY	1,087.85	
07/21/2026	INVOICE	400004 JULY 26	ELECTRICITY	942.56	
07/21/2026	INVOICE	400005 JULY 26	ELECTRICITY	33.64	
07/21/2026	INVOICE	400006 JULY 26	ELECTRICITY	30.00	
07/21/2026	INVOICE	400008 JULY 26	ELECTRICITY	30.56	
07/21/2026	INVOICE	400009 JULY 26	ELECTRICITY	56.04	
07/21/2026	INVOICE	400010 JULY 26	ELECTRICITY	41.20	
07/21/2026	INVOICE	400011 JULY 26	ELECTRICITY	57.44	
07/21/2026	INVOICE	400012 JULY 26	ELECTRICITY	35.74	
07/21/2026	INVOICE	400013 JULY 26	ELECTRICITY	48.62	
07/21/2026	INVOICE	400015 JULY 26	ELECTRICITY	655.01	
07/21/2026	INVOICE	400016 JULY 26	ELECTRICITY	54.84	
07/21/2026	INVOICE	400017 JULY 26	ELECTRICITY	56.18	
07/21/2026	INVOICE	400018 JULY 26	ELECTRICITY	57.58	
07/21/2026	INVOICE	400019 JULY 26	ELECTRICITY	144.05	
07/21/2026	INVOICE	400020 JULY 26	ELECTRICITY	595.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	400023 JULY 26	ELECTRICITY	448.78	
07/21/2026	INVOICE	400024 JULY 26	ELECTRICITY	39.24	
07/21/2026	INVOICE	400025 JULY 26	ELECTRICITY	103.08	
07/21/2026	INVOICE	400026 JULY 26	ELECTRICITY	33.22	
07/21/2026	INVOICE	400028 JULY 26	ELECTRICITY	104.15	
07/21/2026	INVOICE	400029 JULY 26	ELECTRICITY	120.92	
07/21/2026	INVOICE	400030 JULY 26	ELECTRICITY	38.12	
07/21/2026	INVOICE	400031 JULY 26	ELECTRICITY	90.62	
07/21/2026	INVOICE	400032 JULY 26	ELECTRICITY	107.91	
07/21/2026	INVOICE	400033 JULY 26	ELECTRICITY	106.16	
07/21/2026	INVOICE	400034 JULY 26	ELECTRICITY	30.56	
07/21/2026	INVOICE	400036 JULY 26	ELECTRICITY	3,260.74	
07/21/2026	INVOICE	400037 JULY 26	ELECTRICITY	50.44	
07/21/2026	INVOICE	400039 JULY 26	ELECTRICITY	64.03	
07/21/2026	INVOICE	400040 JULY 26	ELECTRICITY	24,738.84	
07/21/2026	INVOICE	400041 JULY 26	ELECTRICITY	598.65	
07/21/2026	INVOICE	400042 JULY 26	ELECTRICITY	39.24	
07/21/2026	INVOICE	400044 JULY 26	ELECTRICITY	42.80	
07/21/2026	INVOICE	400046 JULY 26	ELECTRICITY	31.65	
07/21/2026	INVOICE	400047 JULY 26	ELECTRICITY	313.97	
07/21/2026	INVOICE	400048 JULY 26	ELECTRICITY	465.62	
07/21/2026	INVOICE	400049 JULY 26	ELECTRICITY	308.26	
07/21/2026	INVOICE	400051 JULY 26	ELECTRICITY	67.24	
07/21/2026	INVOICE	400052 JULY 26	ELECTRICITY	70.60	
07/21/2026	INVOICE	400055 JULY 26	ELECTRICITY	30.00	
07/21/2026	INVOICE	400057 JULY 26	ELECTRICITY	72.62	
07/21/2026	INVOICE	400059 JULY 26	ELECTRICITY	100.45	
07/21/2026	INVOICE	400060 JULY 26	ELECTRICITY	20,517.44	
07/21/2026	INVOICE	400061 JULY 26	ELECTRICITY	32.10	
07/21/2026	INVOICE	400062 JULY 26	ELECTRICITY	47.22	
07/21/2026	INVOICE	400063 JULY 26	ELECTRICITY	49.88	
07/21/2026	INVOICE	400065 JULY 26	ELECTRICITY	8,368.17	
07/21/2026	INVOICE	400068 JULY 26	ELECTRICITY	80.96	
07/21/2026	INVOICE	400069 JULY 26	ELECTRICITY	51.56	
07/21/2026	INVOICE	400070 JULY 26	ELECTRICITY	12,825.80	
07/21/2026	INVOICE	400071 JULY 26	ELECTRICITY	57.30	
07/21/2026	INVOICE	400075 JULY 26	ELECTRICITY	50.30	
07/21/2026	INVOICE	400076 JULY 26	ELECTRICITY	41.20	
07/21/2026	INVOICE	400077 JULY 26	ELECTRICITY	65.84	
07/21/2026	INVOICE	400079 JULY 26	ELECTRICITY	207.88	
07/21/2026	INVOICE	400081 JULY 26	ELECTRICITY	69.26	
07/21/2026	INVOICE	400084 JULY 26	ELECTRICITY	46.10	
07/21/2026	INVOICE	400088 JULY 26	ELECTRICITY	39.10	
07/21/2026	INVOICE	400089 JULY 26	ELECTRICITY	79.20	
07/21/2026	INVOICE	400091 JULY 26	ELECTRICITY	182.10	
07/21/2026	INVOICE	400092 JULY 26	ELECTRICITY	32.66	
07/21/2026	INVOICE	400093 JULY 26	ELECTRICITY	47.64	
07/21/2026	INVOICE	400094 JULY 26	ELECTRICITY	164.67	
07/21/2026	INVOICE	400095 JULY 26	ELECTRICITY	107.98	
07/21/2026	INVOICE	400096 JULY 26	ELECTRICITY	1,597.12	
07/21/2026	INVOICE	400097 JULY 26	ELECTRICITY	86.71	
07/21/2026	INVOICE	400098 JULY 26	ELECTRICITY	632.40	
07/21/2026	INVOICE	400099 JULY 26	ELECTRICITY	491.04	
07/21/2026	INVOICE	400100 JULY 26	ELECTRICITY	72.48	
07/21/2026	INVOICE	400101 JULY 26	ELECTRICITY	93.76	
07/21/2026	INVOICE	400102 JULY 26	ELECTRICITY	58.98	
07/21/2026	INVOICE	400103 JULY 26	ELECTRICITY	64.30	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	400104 JULY 26	ELECTRICITY	489.20	
07/21/2026	INVOICE	400105 JULY 26	ELECTRICITY	47.15	
07/21/2026	INVOICE	400106 JULY 26	ELECTRICITY	30.00	
07/21/2026	INVOICE	400072 JULY 26	ELECTRICITY	57.16	
07/21/2026	INVOICE	400073 JULY 26	ELECTRICITY	32.10	
07/21/2026	INVOICE	400083 JULY 26	ELECTRICITY	56.18	
07/21/2026	INVOICE	400085 JULY 26	ELECTRICITY	36.72	
07/21/2026	INVOICE	400090 JULY 26	ELECTRICITY	75.42	
Total:				147,912.36	
Net of 165 Invoices / 0 Checks				147,912.36	
03215	M & O DOOR PRODUCTS LLC				
07/21/2026	INVOICE	IN110040	2 KEYS - STAMP	16.95	
Total:				16.95	
Net of 1 Invoices / 0 Checks				16.95	
03217	MAILBOX				
07/21/2026	INVOICE	124532	NEBRASKA PUBLIC HEALTH	14.73	
07/21/2026	INVOICE	124310	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	13.88	
07/21/2026	INVOICE	124308	NEBRASKA PUBLIC HEALTH	15.01	
07/21/2026	INVOICE	124400	NEBRASKA PUBLIC HEALTH	14.71	
07/21/2026	INVOICE	124450	NEBRASKA PUBLIC HEALTH	16.22	
07/21/2026	INVOICE	124508	NEBRASKA PUBLIC HEALTH	15.01	
07/21/2026	INVOICE	124523	NEBRASKA PUBLIC HEALTH	15.01	
Total:				104.57	
Net of 7 Invoices / 0 Checks				104.57	
10620	MALLOY ELECTRIC				
07/21/2026	INVOICE	6638882	SHIELD	279.46	
Total:				279.46	
Net of 1 Invoices / 0 Checks				279.46	
11592	MARINO EDGAR				
07/21/2026	INVOICE	421035	REFUND CLEANUP DEPOSIT	100.00	
Total:				100.00	
Net of 1 Invoices / 0 Checks				100.00	
03078	MCMASTER-CARR				
07/21/2026	INVOICE	67298107	STAINLESS STEEL DRAWER SLIDES	64.98	
07/21/2026	INVOICE	67908065	PRESSURE TRANSMITTER WITH DIGITAL DISPLAY, (	567.31	
Total:				632.29	
Net of 2 Invoices / 0 Checks				632.29	
02101	MD SOLUTIONS INC				
07/21/2026	INVOICE	0065888	ROUND POST CAP, CROSS PIECE FLAT 90 DEGREE	900.00	
Total:				900.00	
Net of 1 Invoices / 0 Checks				900.00	
00083	MECHANICAL SALES INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	62665	WORK ON BAD COMPRESSOR	726.75	
			Total:	726.75	
			Net of 1 Invoices / 0 Checks	726.75	
03220	MENARDS				
07/21/2026	INVOICE	50155	50LB EXTRA COURSE SALT	41.34	
07/21/2026	INVOICE	50430	SAFETY VEST, W&H KILLER	45.93	
07/21/2026	INVOICE	49925	1-1/4" INSERT MALE ADAPTER	0.69	
07/21/2026	INVOICE	49930	CONCRETE MIX, NAIL BRUSH, MULCH FORK	135.26	
07/21/2026	INVOICE	50362	4X8 RTD SHTG	21.09	
07/21/2026	INVOICE	49946	CONCRETE MIX	38.80	
07/21/2026	INVOICE	50340	3 DRAWER WHEELED CARTS (2)	69.96	
07/21/2026	INVOICE	50096	DRAWER SLIDE, LOCK WASHER, LOCK NUT	19.95	
07/21/2026	INVOICE	50107	BLUE DEF , PLUS 3 COMPUND PAIL, BRAKELEEN, .	47.87	
			Total:	420.89	
			Net of 9 Invoices / 0 Checks	420.89	
03222	MID-AMERICAN RESEARCH				
07/21/2026	INVOICE	0882298-IN	ENZYME BLOCK	2,112.00	
07/21/2026	INVOICE	0881847-IN	NUKE LIFT STATION DEGREASER	3,123.00	
			Total:	5,235.00	
			Net of 2 Invoices / 0 Checks	5,235.00	
10893	MIDWEST COATINGS COMPANY INC				
07/21/2026	INVOICE	13531	COLD MIX ASPHALT	3,022.00	
			Total:	3,022.00	
			Net of 1 Invoices / 0 Checks	3,022.00	
03224	MIDWEST LABORATORIES INC				
07/21/2026	INVOICE	1293422	TESTING & SUPPLIES	2,836.08	
07/21/2026	INVOICE	1293423	TESTING & SUPPLIES	764.75	
			Total:	3,600.83	
			Net of 2 Invoices / 0 Checks	3,600.83	
00487	MIDWEST TAPE LLC				
07/21/2026	INVOICE	509082861	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, EBOOK	697.36	
			Total:	697.36	
			Net of 1 Invoices / 0 Checks	697.36	
03227	MIDWEST TURF & IRRIGATION				
07/21/2026	INVOICE	3965215-00	RECON E-OSMAC PUMP/CON, RSRLESS BDY	967.70	
			Total:	967.70	
			Net of 1 Invoices / 0 Checks	967.70	
00463	MIKE'S TOWING				
07/21/2026	INVOICE	41054	TOWING	150.00	
07/21/2026	INVOICE	41118	TOWING	150.00	
07/21/2026	INVOICE	41120	TOWING	150.00	
07/21/2026	INVOICE	41122	TOWING	150.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	41121	TOWING	150.00	
07/21/2026	INVOICE	41125	TOWING	150.00	
07/21/2026	INVOICE	41126	TOWING	150.00	
07/21/2026	INVOICE	41128	TOWING	150.00	
Total:				1,200.00	
Net of 8 Invoices / 0 Checks				1,200.00	
10225	NAPA AUTO PARTS OF COLUMBUS				
07/21/2026	INVOICE	778491	BATTERY	147.65	
07/21/2026	INVOICE	778493	OIL FILTER	34.62	
07/21/2026	INVOICE	778404	BATTERY, GLOVES	206.19	
07/21/2026	INVOICE	77862	OIL FILTER , BATTERY	258.30	
Total:				646.76	
Net of 4 Invoices / 0 Checks				646.76	
00140	NEBRASKA GOLF & TURF INC				
07/21/2026	INVOICE	02-196375	BRAKE CABLE	62.98	
Total:				62.98	
Net of 1 Invoices / 0 Checks				62.98	
03233	NEBRASKA LAW ENFORCEMENT				
07/21/2026	INVOICE	16755	SNYDER, MOSES - CERTIFICATION FEES - 223RD 1	75.00	
07/21/2026	INVOICE	16763	TABE TESTING	69.15	
Total:				144.15	
Net of 2 Invoices / 0 Checks				144.15	
11586	NEBRASKA PHEASANTS FOREVER				
07/21/2026	INVOICE	062926-13	DRILL RENTAL 6/9/26	240.00	
Total:				240.00	
Net of 1 Invoices / 0 Checks				240.00	
03241	NEWMAN SIGNS INC.				
07/21/2026	INVOICE	TRFINV068176	SIGNS	1,387.26	
07/21/2026	INVOICE	TRFINV068055	SIGNS	1,018.80	
Total:				2,406.06	
Net of 2 Invoices / 0 Checks				2,406.06	
03246	NORTHEAST NEBRASKA ECONOMIC				
07/21/2026	INVOICE	26608	CDBG DHA MAY 2026 ADMIN SERVICES	71.25	
07/21/2026	INVOICE	26595	MAY 2026 ADMIN SERVICES	47.50	
07/21/2026	INVOICE	26573	MAY 2026 ADMIN SERVICES	71.25	
Total:				190.00	
Net of 3 Invoices / 0 Checks				190.00	
03245	NORTHEAST NEBRASKA SOLID				
07/21/2026	INVOICE	6302026	LANDFILL CHARGES	79,470.29	
Total:				79,470.29	
Net of 1 Invoices / 0 Checks				79,470.29	

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DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

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Activity From 07/21/2026 To 07/21/2026

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00350 07/21/2026	NOSWETT FENCING INC INVOICE	17746	REPAIR NORTH & 911 GATE	905.00	
			Total:	905.00	
			Net of 1 Invoices / 0 Checks	905.00	
03248 07/21/2026 07/21/2026	NOVICKI FIRE PREVENTION SERVCS INVOICE INVOICE	117-26 118-26	YEARLY INSPECTION YEARLY INSPECTION	40.00 345.00	
			Total:	385.00	
			Net of 2 Invoices / 0 Checks	385.00	
00220 07/21/2026	NWEA INVOICE	01816555	2026 HEARTLAND CONFERENCE - AMY SLIVA	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
03249 07/21/2026 07/21/2026	OCCUPATIONAL HEALTH SERV INVOICE INVOICE	86415 86414	PRE-EMPLOYMENT PHYSICAL, DRUG SCREEN PHYSICAL CAPACITY PROFILE TEST	1,153.00 185.00	
			Total:	1,338.00	
			Net of 2 Invoices / 0 Checks	1,338.00	
00874 07/21/2026 07/21/2026	OCLC, INC INVOICE INVOICE	1000505922 1000500623	WORLD SHARE ILL 7/01/2026 - 6/30/2027 CATALOGING & METADATA SUBSCRIPTION 7/01/2026	1,612.32 12,179.96	
			Total:	13,792.28	
			Net of 2 Invoices / 0 Checks	13,792.28	
02852 07/21/2026 07/21/2026 07/21/2026 07/21/2026 07/21/2026 07/21/2026 07/21/2026 07/21/2026	OLSON'S PEST TECHNICIANS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	538729 538730 538731 538732 538733 538911 540519 540520	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	85.00 55.00 90.00 60.00 75.00 75.00 63.00 75.00	
			Total:	578.00	
			Net of 8 Invoices / 0 Checks	578.00	
01451 07/21/2026	ONE CALL CONCEPTS INC INVOICE	6060144	LOCATE FEES	319.73	
			Total:	319.73	
			Net of 1 Invoices / 0 Checks	319.73	
01307 07/21/2026 07/21/2026	ONE SOURCE INVOICE INVOICE	2022209319 2022209318	BACK GROUND CHECKS BACKGROUND CHECKS	34.50 120.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	154.50	
			Net of 2 Invoices / 0 Checks	154.50	
00176	O'REILLY AUTOMOTIVE INC				
07/21/2026	INVOICE	0681-410512	ULTRA BLACK	12.49	
07/21/2026	INVOICE	0681-409359	SYN 10-30 MOTOR OIL	21.96	
07/21/2026	INVOICE	0681-409255	A/C VLV CORE	6.66	
			Total:	41.11	
			Net of 3 Invoices / 0 Checks	41.11	
10411	PAPER TIGER SHREDDING				
07/21/2026	INVOICE	239211	64 GALLON CONTAINER	38.00	
			Total:	38.00	
			Net of 1 Invoices / 0 Checks	38.00	
00345	PETE LIEN & SONS INC.				
07/21/2026	INVOICE	CD99435116	QUICKLIME FINES	7,298.89	
			Total:	7,298.89	
			Net of 1 Invoices / 0 Checks	7,298.89	
03259	PIONEER MANUFACTURING CO, INC				
07/21/2026	INVOICE	INV-302446	PRO ANCHORED HOMEPLATE	106.20	
			Total:	106.20	
			Net of 1 Invoices / 0 Checks	106.20	
00155	PLATTE COUNTY				
07/21/2026	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,267.54	
			Total:	4,267.54	
			Net of 1 Invoices / 0 Checks	4,267.54	
00758	PLATTE COUNTY REGISTER OF				
07/21/2026	INVOICE	46	QUAIL MEADOWS LLC - PARTIAL DEED OF RECONVE'	19.00	
			Total:	19.00	
			Net of 1 Invoices / 0 Checks	19.00	
10445	PORT-A-JOHNS				
07/21/2026	INVOICE	26-2991	PORTABLE RESTROOM QUAIL RUN, VANBERG, CEMET'	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
03261	PRESTOX				
07/21/2026	INVOICE	99491156	PEST CONTROL - 424 E 8TH ST	89.64	
07/21/2026	INVOICE	99491157	PEST CONTROL - 4630 HOWARD BLVD	93.14	
			Total:	182.78	
			Net of 2 Invoices / 0 Checks	182.78	
10658	PRINCIPAL LIFE INSURANCE COMPANY				
07/21/2026	INVOICE	1211689	SELF FUNDED DENTAL - JUNE 2026	7,873.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	7,873.50	
			Net of 1 Invoices / 0 Checks	7,873.50	
00138	R & R PRODUCTS INC				
07/21/2026	INVOICE	CD3174847	O-RING, MULCHER & HIGH-LIFT MOWER BLADES, BI	176.85	
07/21/2026	INVOICE	CD3171796	LAPPING COMPOUND	121.47	
			Total:	298.32	
			Net of 2 Invoices / 0 Checks	298.32	
03264	REARDON LAWN & GARDEN INC				
07/21/2026	INVOICE	22594	SPOOL INSERT	10.00	
07/21/2026	INVOICE	22716	BUSHING, CARRIAGE BOLT	15.96	
07/21/2026	INVOICE	22508	CREDIT - POWER SHAFT	(166.99)	
07/21/2026	INVOICE	22635	UN HALF SHAFT ASM, UN HALF SLEEVE	565.94	
07/21/2026	INVOICE	22676	.063 DL LOOP, .063 RAPID SUPER	128.97	
			Total:	553.88	
			Net of 5 Invoices / 0 Checks	553.88	
10872	RIVERSIDE PORTABLES LLC				
07/21/2026	INVOICE	110716	PORTABLE RESTROOM	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
11588	ROBIN YOUNG				
07/21/2026	INVOICE	420829	REFUND DEPOSIT - COMMUNITY ROOM	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
11587	ROGER D NADRCAL				
07/21/2026	INVOICE	7.02.2026	EXHIBITION: CARVINGS BY ROGER	609.00	
			Total:	609.00	
			Net of 1 Invoices / 0 Checks	609.00	
10643	RUTT'S HEATING & A/C INC				
07/21/2026	INVOICE	16378	CHECKED OUT CIRCULATING PUMP	240.00	
07/21/2026	INVOICE	16469	WATER HEATER/BOILER NOT IGNITING AT THE PLU	893.41	
			Total:	1,133.41	
			Net of 2 Invoices / 0 Checks	1,133.41	
03269	SACKETT ELECTRIC INC				
07/21/2026	INVOICE	26-8056	TRACE & RESET OVERTEMP RELAY IN CART ROOM	122.50	
			Total:	122.50	
			Net of 1 Invoices / 0 Checks	122.50	
03270	SAPP BROS COLUMBUS INC				
07/21/2026	INVOICE	IN5039161	FUEL	9,768.00	
07/21/2026	INVOICE	IN5039173	FUEL	7,150.00	
07/21/2026	INVOICE	IN5047189	PC DURON SHP 15W-40	109.00	
07/21/2026	INVOICE	IN5048440	FUEL	1,930.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	IN5049401	FUEL	2,868.99	
07/21/2026	INVOICE	IN5050486	RACING GAS	88.00	
07/21/2026	INVOICE	IN5051490	FUEL	7,280.00	
07/21/2026	INVOICE	IN5054611	FUEL	6,300.00	
07/21/2026	INVOICE	IN5055443	FUEL	979.80	
Total:				36,473.79	
Net of 9 Invoices / 0 Checks				36,473.79	
03271	SCHIEFFER SIGNS INC				
07/21/2026	INVOICE	51786	SERTOMALAND PLAYGROUND SIGN	290.00	
Total:				290.00	
Net of 1 Invoices / 0 Checks				290.00	
03273	SCHOOL DISTRICT #1				
07/21/2026	INVOICE	7.01.2026	LIQUOR AND TOBACCO REVENUE PAYMENT 10/01/20:	5,605.00	
Total:				5,605.00	
Net of 1 Invoices / 0 Checks				5,605.00	
03276	SHERWIN-WILLIAMS CO				
07/21/2026	INVOICE	6854-4715-3	PAINT FOR MURAL ON 11TH STREET	2,024.38	
Total:				2,024.38	
Net of 1 Invoices / 0 Checks				2,024.38	
01090	SHEVLIN SUPPLY				
07/21/2026	INVOICE	9569	NITRILE GLOVES	72.25	
07/21/2026	INVOICE	9565	SHAMPOO, CENTER PULL TOWEL, BATH TISSUE, NI'	604.56	
07/21/2026	INVOICE	9566	BATH TISSUE, M/F TOWELS	166.63	
Total:				843.44	
Net of 3 Invoices / 0 Checks				843.44	
11591	SPEICHER ANTHONY				
07/21/2026	INVOICE	7.01.2026	CDL LEARNER'S PERMIT	15.00	
Total:				15.00	
Net of 1 Invoices / 0 Checks				15.00	
10595	STANARD & ASSOCIATES INC.				
07/21/2026	INVOICE	SA000065063	ENTRY LEVEL FIREFIGHTER SELECTION TEST	183.21	
Total:				183.21	
Net of 1 Invoices / 0 Checks				183.21	
02510	STATE FIRE MARSHAL TRAINING				
07/21/2026	INVOICE	3580	HAZMAT TECHNICIAN CERTIFICATION	600.00	
Total:				600.00	
Net of 1 Invoices / 0 Checks				600.00	
03280	STATE OF NEBR DEPT OF REVENUE				
07/21/2026	INVOICE	6302026UTILITY	SALES TAX - JUNE 2026 UTILITY	52,331.65	
07/21/2026	INVOICE	6302026GOLF	SALES TAX - JUNE 2026 GOLF	12,218.24	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/21/2026	INVOICE	6302026POOLS	SALES TAX - JUNE 2026 POOLS	8,306.04	
			Total:	72,855.93	
			Net of 3 Invoices / 0 Checks	72,855.93	
00105	SUPER SAVER				
07/21/2026	INVOICE	133761	GROCERIES	39.19	
07/21/2026	INVOICE	133785	GROCERIES	23.65	
07/21/2026	INVOICE	132924	GROCERIES	23.56	
			Total:	86.40	
			Net of 3 Invoices / 0 Checks	86.40	
10847	SWANK MOTION PICTURES INC				
07/21/2026	INVOICE	4376271	A MINECRAFT MOVIE	390.00	
			Total:	390.00	
			Net of 1 Invoices / 0 Checks	390.00	
00110	SYSKO LINCOLN				
07/21/2026	INVOICE	661988265	GROCERIES, GLOVES FOR KITCHEN	2,136.16	
07/21/2026	INVOICE	761001595	GROCERIES, HDM SUPPLIES	1,957.05	
07/21/2026	INVOICE	761012475	GROCERIES, CUPS, COFFEE	2,284.70	
07/21/2026	INVOICE	761033630	GROCERIES, PAN COATING, TRASH BAGS, TOWELS	1,485.68	
07/21/2026	INVOICE	761023321	GROCERIES	2,775.51	
07/21/2026	INVOICE	761025678	CREDIT - SHORT ON TRUCK NON-DAIRY PWDR	(43.95)	
07/21/2026	INVOICE	661995096	CREDIT - DAMAGED ON TRUCK PICKLE RELISH	(14.99)	
07/21/2026	INVOICE	661994009	CONCESSIONS	404.75	
07/21/2026	INVOICE	761000539	CONCESSIONS	475.09	
07/21/2026	INVOICE	761006148	CONCESSIONS	931.00	
07/21/2026	INVOICE	761011317	CONCESSIONS	956.51	
07/21/2026	INVOICE	761021966	CONCESSIONS	847.25	
07/21/2026	INVOICE	761023339	CONCESSIONS	617.56	
07/21/2026	INVOICE	761033642	CONCESSIONS	844.91	
07/21/2026	INVOICE	661995746	CONCESSIONS	1,228.22	
07/21/2026	INVOICE	761001607	CONCESSIONS	1,451.24	
07/21/2026	INVOICE	761012488	CONCESSIONS	1,195.39	
07/21/2026	INVOICE	761017098	CONCESSIONS	1,232.32	
07/21/2026	INVOICE	16193630P	CREDIT - PIZZA STICK UNACCEPTABLE SUB	(423.45)	
07/21/2026	INVOICE	761027684	CONCESSIONS - PLUNGE	1,488.02	
07/21/2026	INVOICE	761030458	CREDIT - CONCESSIONS PLUNGE	(1,478.02)	
			Total:	20,350.95	
			Net of 21 Invoices / 0 Checks	20,350.95	
10987	THE GOLF SHOP				
07/21/2026	INVOICE	604	MONTHLY TERMINAL USAGE FEE JUNE 2026	5,280.44	
			Total:	5,280.44	
			Net of 1 Invoices / 0 Checks	5,280.44	
01829	THE PITTSBURGH PAINTS CO				
07/21/2026	INVOICE	836620013248	50LB AASHTO TYPE II	1,498.00	
07/21/2026	INVOICE	836620013123	50LB AASHTO TYPE II	1,498.00	
			Total:	2,996.00	

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VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

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Activity From 07/21/2026 To 07/21/2026

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	2,996.00	
03128	TIRE OUTLET INC				
07/21/2026	INVOICE	262375	3 - REPAIRS	105.00	
07/21/2026	INVOICE	262404	3 - USED TIRES, 2 - REPAIRS	570.00	
07/21/2026	INVOICE	262450	USED TIRE	205.00	
07/21/2026	INVOICE	262587	4 - USED TIRES	564.00	
07/21/2026	INVOICE	262562	3 - REPAIRS, 3 - USED TIRES	505.00	
			Total:	1,949.00	
			Net of 5 Invoices / 0 Checks	1,949.00	
10589	TK ELEVATOR CORPORATION				
07/21/2026	INVOICE	3009625956	MAINTENANCE CONTRACT	272.17	
			Total:	272.17	
			Net of 1 Invoices / 0 Checks	272.17	
11589	TONNIGES RYLIE				
07/21/2026	INVOICE	7.08.2026	REIMBURSE CONCESSION ITEMS FOR PLUNGE	79.35	
			Total:	79.35	
			Net of 1 Invoices / 0 Checks	79.35	
01564	TOOLEY DRUG				
07/21/2026	INVOICE	01312683	CONTOUR NEXT	71.36	
			Total:	71.36	
			Net of 1 Invoices / 0 Checks	71.36	
10412	TRITECH SOFTWARE SYSTEMS				
07/21/2026	INVOICE	466681	PROJECT MANAGEMENT SERVICES	1,125.00	
			Total:	1,125.00	
			Net of 1 Invoices / 0 Checks	1,125.00	
00550	TRUCK CENTER COMPANIES				
07/21/2026	INVOICE	XA111067711:01	ELEMENT-FUEL FILTER, KIT-FUEL FILTER INSERT	219.87	
			Total:	219.87	
			Net of 1 Invoices / 0 Checks	219.87	
01413	TWIN RIVERS VETERINARY CLINIC				
07/21/2026	INVOICE	211329	VETERINARY SERVICES	894.91	
			Total:	894.91	
			Net of 1 Invoices / 0 Checks	894.91	
00289	UNION PACIFIC RAILROAD CO				
07/21/2026	INVOICE	348229531	LEASE: PUBLIC/PRIVATE PARKING	3,431.61	
			Total:	3,431.61	
			Net of 1 Invoices / 0 Checks	3,431.61	
00664	UTILITY SERVICE CO INC				
07/21/2026	INVOICE	651748	651749, 651750, 651751 QUARTERLY TANK/TOWER	23,497.38	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	23,497.38	
			Net of 1 Invoices / 0 Checks	23,497.38	
10948	VAN DYKE CARROLL				
07/21/2026	INVOICE	7.01.2026	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02045	VAN WALL EQUIPMENT INC				
07/21/2026	INVOICE	6956220	BREATHER	44.14	
07/21/2026	INVOICE	6956552	TUBE	196.20	
07/21/2026	INVOICE	6953440	BED KNIFE SCREW, STATIONARY KNIFE	1,333.26	
			Total:	1,573.60	
			Net of 3 Invoices / 0 Checks	1,573.60	
11146	VANDENBERG ELE & COMMUNICATIONS LLC				
07/21/2026	INVOICE	12826	RUN CONDUIT, PIPE, WIRE & STRUT SUPPORT FOR	3,706.12	
			Total:	3,706.12	
			Net of 1 Invoices / 0 Checks	3,706.12	
03154	WASTE CONNECTIONS OF NEBRASKA				
07/21/2026	INVOICE	7657801T54	GARBAGE SERVICE	691.53	
			Total:	691.53	
			Net of 1 Invoices / 0 Checks	691.53	
00215	ZIMCO SUPPLY CO				
07/21/2026	INVOICE	INV-10388	ARMOR TECH	335.00	
			Total:	335.00	
			Net of 1 Invoices / 0 Checks	335.00	
			invoices and 0 checks for 151 vendors:	1,438,324.50	