

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359	911 CUSTOM LLC				
06/16/2026	INVOICE	64521	SURVIVAL ARMOR - LOONTJER QM	393.00	
06/16/2026	INVOICE	64190-1	BLACKINTON FLEX BADGE - ROMSHEK QM	35.00	
06/16/2026	INVOICE	64522	SURVIVAL ARMOR - WINDLE QM	359.00	
			Total:	787.00	
			Net of 3 Invoices / 0 Checks	787.00	
02057	A TO Z MESSAGING				
06/16/2026	INVOICE	21320	ANSWERING SERVICE	148.50	
			Total:	148.50	
			Net of 1 Invoices / 0 Checks	148.50	
11323	ABDO BOOKS				
06/16/2026	INVOICE	0099681	BOOKS	164.67	
			Total:	164.67	
			Net of 1 Invoices / 0 Checks	164.67	
00116	ACE HARDWARE & GARDEN CNT				
06/16/2026	INVOICE	219928/5	FLUORESCENT LAMP, NUTS, BOLTS, SCREWS	58.46	
06/16/2026	INVOICE	219930/5	CF3 PRO .095 LINE	55.98	
06/16/2026	INVOICE	219936/5	TUBE HEAT SHRINK	3.99	
06/16/2026	INVOICE	219951/5	5 IN 1 SPRAY, ANT CONTROL, INDOOR INSECT KI.	16.46	
06/16/2026	INVOICE	219953/5	KEY BANDS, KEY MASTER	22.32	
06/16/2026	INVOICE	219967/5	CONTRACTOR BAGS	17.99	
06/16/2026	INVOICE	220005/5	NIPPLE, COUPLING, PAPER TOWELS	33.12	
06/16/2026	INVOICE	219742/5	BOTTLED WATER, BAR & CHAIN OIL	30.24	
06/16/2026	INVOICE	219748/5	KEY MASTER	24.95	
06/16/2026	INVOICE	219750/5	BUNGEE CORD, BRASS SHUTOFF, TARP STRAP	15.57	
06/16/2026	INVOICE	219778/5	PRIMER BULB	4.49	
06/16/2026	INVOICE	219790/5	GREAT STUFF	11.18	
06/16/2026	INVOICE	219806/5	HITCH PIN, NUTS, BOLTS, SCREWS	12.46	
06/16/2026	INVOICE	219809/5	WIRE BRUSH	28.97	
06/16/2026	INVOICE	219814/5	BROOM, DUSTPAN	33.98	
06/16/2026	INVOICE	219828/5	LYSOL WIPES, AA BATTERY, SCOURING STICK	2.17	
06/16/2026	INVOICE	219838/5	SOS SCRUBBER PADS	6.59	
06/16/2026	INVOICE	219842/5	BROOM, PIK STICK, GRABBER TOOL	110.96	
06/16/2026	INVOICE	219866/5	SPRAY PAINT	21.57	
06/16/2026	INVOICE	219888/5	SHOP TOWELS, BOTTLED WATER	32.16	
06/16/2026	INVOICE	219893/5	FLUORESCENT LAMP, PADLOCK	63.92	
06/16/2026	INVOICE	219912/5	1/2" SCREW-IN CONN, NUTS, BOLTS, SCREWS, COI	33.27	
06/16/2026	INVOICE	219914/5	HOSE CLAMP, COUPLE INSERT	22.53	
			Total:	663.33	
			Net of 23 Invoices / 0 Checks	663.33	
00180	ADVANCE AUTO PARTS				
06/16/2026	INVOICE	5606612768105	BATTERY	68.33	
06/16/2026	INVOICE	5606615934858	OIL LEVEL DIP STICK	26.99	
06/16/2026	INVOICE	5606614743721	BATTERY	121.64	
			Total:	216.96	
			Net of 3 Invoices / 0 Checks	216.96	

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01321 06/16/2026	ALL STAR AUTO INVOICE	GLASS IAS1049879	WINDSHIELD - UNIT 192	775.00	
			Total:	775.00	
			Net of 1 Invoices / 0 Checks	775.00	
11347 06/16/2026	AQUA CASE INC INVOICE	26T-20111	AQUA CASE, SPORT POUCH	117.50	
			Total:	117.50	
			Net of 1 Invoices / 0 Checks	117.50	
00418 06/16/2026 06/16/2026	AQUA-CHEM INC INVOICE INVOICE	00211135 00211360	CHEMICALS HYDROCHLORIC ACID	7,291.70 456.00	
			Total:	7,747.70	
			Net of 2 Invoices / 0 Checks	7,747.70	
00587 06/16/2026	AQUA-PURE INC INVOICE	COLNE053126	MONTHLY SERVICE CONTRACT - SOUTH & NORTH WE:	13,290.57	
			Total:	13,290.57	
			Net of 1 Invoices / 0 Checks	13,290.57	
11180 06/16/2026 06/16/2026 06/16/2026	ARMOR EQUIPMENT INVOICE INVOICE INVOICE	0066532-IN 0066533-IN 0066534-IN	CABLE DEFLECT PULLEY ROLLER CHAIN W/PLATES, SKID KIT, REPAIR NOZ SILENCER	1,101.23 943.75 312.23	
			Total:	2,357.21	
			Net of 3 Invoices / 0 Checks	2,357.21	
10561 06/16/2026 06/16/2026 06/16/2026 06/16/2026 06/16/2026 06/16/2026 06/16/2026 06/16/2026	ARNOLD MOTOR SUPPLY INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	78NV187411 78NV187303 78NV187393 78NV186610 78NV186410 78NV186441 78NV186120 78NV185673	KT PACK, RAVEN NITRILE, RGS-BX-BLUE 12V HVY DTY BATTERY 12V 775 SERIES BATTERY FUEL CAP AIR & OIL FILTER OIL FILTER, 5W30 SYN AIR FILTER AIR & OIL FILTERS, PM 5W20 SYN	165.60 149.34 139.26 7.09 20.73 47.53 33.59 60.72	
			Total:	623.86	
			Net of 8 Invoices / 0 Checks	623.86	
00107 06/16/2026	AT&T MOBILITY INVOICE	287358544960X05282	CELL PHONE 4/22 - 5/21	1,090.59	
			Total:	1,090.59	
			Net of 1 Invoices / 0 Checks	1,090.59	
10663 06/16/2026 06/16/2026 06/16/2026	AUXIANT INVOICE INVOICE INVOICE	6112026FLEX 6112026HEALTH 6042026HEALTH	FLEX FUNDING HEALTH FUNDING HEALTH FUNDING	1,087.68 102,691.31 70,716.04	

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06/16/2026	INVOICE	06042026FLEX	FLEX FUNDING	443.26	
			Total:	174,938.29	
			Net of 4 Invoices / 0 Checks	174,938.29	
00278 06/16/2026	AWARDS & ENGRAVING INVOICE	20729	RETIREMENT PLAQUE FOR JIM SPEICHER	28.00	
			Total:	28.00	
			Net of 1 Invoices / 0 Checks	28.00	
02344 06/16/2026	BAIRD HOLM LLP INVOICE	357247	TAX INCREMENT FINANCE	2,118.00	
			Total:	2,118.00	
			Net of 1 Invoices / 0 Checks	2,118.00	
10371 06/16/2026	BANK OF THE VALLEY INVOICE	6.16.2026	COLUMBUS RETAIL TAX ALLOCATION BONDS	25,773.83	
06/16/2026	INVOICE	6.16.2026	FREDDY'S-WHO DEVELOPMENT TAX ALLOCATION BON	9,283.94	
06/16/2026	INVOICE	6.16.2026	STARBUCKS-WHO DEVELOPMENT TAX ALLOCATION BOI	4,428.73	
			Total:	39,486.50	
			Net of 3 Invoices / 0 Checks	39,486.50	
00461 06/16/2026	BEHLEN TOWING LLC INVOICE	36241	TOWING	150.00	
06/16/2026	INVOICE	36244	TOWING	150.00	
06/16/2026	INVOICE	36247	TOWING	150.00	
06/16/2026	INVOICE	36252	TOWING	150.00	
06/16/2026	INVOICE	36254	TOWING	150.00	
06/16/2026	INVOICE	36271	TOWING	150.00	
06/16/2026	INVOICE	36276	TOWING	150.00	
06/16/2026	INVOICE	36277	TOWING	150.00	
06/16/2026	INVOICE	36278	TOWING	150.00	
06/16/2026	INVOICE	36283	TOWING	150.00	
			Total:	1,500.00	
			Net of 10 Invoices / 0 Checks	1,500.00	
11324 06/16/2026	BENCHMARK GOVERNMENT SOLUTIONS LLC INVOICE	24132	MEALS - AUTEN	27.90	
06/16/2026	INVOICE	24091	MEALS	515.90	
06/16/2026	INVOICE	24037	MEALS - AUTEN	41.85	
			Total:	585.65	
			Net of 3 Invoices / 0 Checks	585.65	
02421 06/16/2026	BIBLIOTHECA LLC INVOICE	INV-US86267	RFID TAG SQUARE	386.25	
			Total:	386.25	
			Net of 1 Invoices / 0 Checks	386.25	
03256 06/16/2026	BLACK HILLS ENERGY INVOICE	6007 1329 48 JUNE	NATURAL GAS	462.69	

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06/16/2026	INVOICE	0975 7626 75	JUNE NATURAL GAS	171.01	
06/16/2026	INVOICE	0778 7198 98	JUNE NATURAL GAS	73.86	
06/16/2026	INVOICE	0815 1921 72	JUNE NATURAL GAS	374.77	
06/16/2026	INVOICE	1450 5796 12	JUNE NATURAL GAS	73.14	
06/16/2026	INVOICE	4447 5106 07	JUNE NATURAL GAS	130.62	
06/16/2026	INVOICE	5048 9157 09	JUNE NATURAL GAS	72.23	
06/16/2026	INVOICE	5317 121484	JUNE 2 NATURAL GAS	50.73	
06/16/2026	INVOICE	5431 5180 01	JUNE NATURAL GAS	92.44	
06/16/2026	INVOICE	5915 3548 20	JUNE NATURAL GAS	55.69	
06/16/2026	INVOICE	6310 3990 85	JUNE NATURAL GAS	135.88	
06/16/2026	INVOICE	6942 7542 63	JUNE NATURAL GAS	1,953.79	
06/16/2026	INVOICE	7504 0422 35	JUNE NATURAL GAS	54.70	
06/16/2026	INVOICE	8429 6210 02	JUNE NATURAL GAS	516.29	
Total:				4,217.84	
Net of 14 Invoices / 0 Checks				4,217.84	
00240	BOUND TREE MEDICAL LLC				
06/16/2026	INVOICE	86227558	O2 SENSOR, ET TUBE INTRODUCER, SOFT STRETCH	899.60	
06/16/2026	INVOICE	86227559	GLOVES	555.80	
Total:				1,455.40	
Net of 2 Invoices / 0 Checks				1,455.40	
00005	BROWN'S SHOE FIT CO				
06/16/2026	INVOICE	100	WORK SHOES - MOLCZYK QM	157.50	
06/16/2026	INVOICE	101	WORK SHOES - SYLVESTER QM	148.75	
Total:				306.25	
Net of 2 Invoices / 0 Checks				306.25	
11560	BRYAN CHOCHON				
06/16/2026	INVOICE	23-DTR-003	23-DTR-003 CDBG AGREEMENT	15,542.69	
Total:				15,542.69	
Net of 1 Invoices / 0 Checks				15,542.69	
03018	BS&A SOFTWARE				
06/16/2026	INVOICE	166488	REMOTE FINANCIAL MANAGEMENT TRAINING	1,425.00	
Total:				1,425.00	
Net of 1 Invoices / 0 Checks				1,425.00	
10604	CASEY'S MAIL SERVICE LLC				
06/16/2026	INVOICE	5747	LIBRARY/MEDIA MAIL	715.15	
06/16/2026	INVOICE	5744	WATER STATEMENTS, MISSING POSTAGE	5,322.15	
Total:				6,037.30	
Net of 2 Invoices / 0 Checks				6,037.30	
00008	CBS - REPORTING SERVICES				
06/16/2026	INVOICE	3935	MAY CREDIT REPORTING	19.40	
Total:				19.40	
Net of 1 Invoices / 0 Checks				19.40	

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10795 06/16/2026	CHESTERMAN COMPANY INVOICE	12046788	CONCESSIONS - POP	1,121.33	
			Total:	1,121.33	
			Net of 1 Invoices / 0 Checks	1,121.33	
11570 06/16/2026	CHRISTIAN KAYLENE INVOICE	6.16.2026	SINNERS N SAINTS PERFORMANCE	1,800.00	
			Total:	1,800.00	
			Net of 1 Invoices / 0 Checks	1,800.00	
10642 06/16/2026	CHROME N' STEEL TRUCK & TRAILER LLC INVOICE	14421	R&R DRIVE AXLE WHEEL SEAL, REPLACE HALF FENI	1,678.55	
			Total:	1,678.55	
			Net of 1 Invoices / 0 Checks	1,678.55	
00567	CITY OF COLUMBUS				
06/16/2026	INVOICE	300-47516-00	JUNE WATER & SEWER	59.83	
06/16/2026	INVOICE	200-35985-01	JUNE WATER & SEWER	17.14	
06/16/2026	INVOICE	300-54059-00	JUNE WATER & SEWER	366.24	
06/16/2026	INVOICE	200-39575-00	JUNE WATER & SEWER	29.19	
06/16/2026	INVOICE	200-37998-00	JUNE WATER & SEWER	275.11	
06/16/2026	INVOICE	300-49665-00	JUNE WATER & SEWER	170.03	
06/16/2026	INVOICE	200-21982-00	JUNE WATER & SEWER	308.05	
06/16/2026	INVOICE	100-13650-01	JUNE WATER & SEWER	179.12	
06/16/2026	INVOICE	200-44032-00	JUNE WATER & SEWER	734.16	
06/16/2026	INVOICE	400-69475-00	JUNE WATER & SEWER	397.68	
06/16/2026	INVOICE	300-47515-00	JUNE WATER & SEWER	652.33	
06/16/2026	INVOICE	200-21960-05	JUNE WATER & SEWER	133.73	
06/16/2026	INVOICE	300-45761-00	JUNE WATER & SEWER	25.62	
06/16/2026	INVOICE	300-45762-00	JUNE WATER & SEWER	25.82	
06/16/2026	INVOICE	300-62105-00	JUNE WATER & SEWER	34.01	
06/16/2026	INVOICE	300-62155-00	JUNE WATER & SEWER	144.25	
06/16/2026	INVOICE	200-41055-00	JUNE WATER & SEWER	31.25	
06/16/2026	INVOICE	100-06690-02	JUNE WATER & SEWER	95.75	
06/16/2026	INVOICE	300-49615-00	JUNE WATER & SEWER	31.64	
06/16/2026	INVOICE	300-44985-02	JUNE WATER & SEWER	27.12	
06/16/2026	INVOICE	300-47518-00	JUNE WATER & SEWER	54.68	
06/16/2026	INVOICE	300-57935-00	JUNE WATER & SEWER	1,169.58	
06/16/2026	INVOICE	300-57936-00	JUNE WATER & SEWER	196.05	
06/16/2026	INVOICE	300-57937-00	JUNE WATER & SEWER	260.46	
06/16/2026	INVOICE	300-44986-00	JUNE WATER & SEWER	126.47	
06/16/2026	INVOICE	200-39615-01	JUNE WATER & SEWER	118.02	
06/16/2026	INVOICE	300-57938-00	JUNE WATER & SEWER	103.04	
06/16/2026	INVOICE	300-50035-00	JUNE WATER & SEWER	111.59	
06/16/2026	INVOICE	400-70005-01	JUNE WATER & SEWER	382.61	
06/16/2026	INVOICE	300-44995-00	JUNE WATER & SEWER	104.42	
06/16/2026	INVOICE	300-57934-00	JUNE WATER & SEWER	342.71	
06/16/2026	INVOICE	100-06700-03	JUNE WATER & SEWER	113.37	
			Total:	6,821.07	
			Net of 32 Invoices / 0 Checks	6,821.07	
10398 06/16/2026	CLAY HILLS AG INVOICE	140032	DUPLICATOR 6 (GLYPHOSATE)	390.00	

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			Total:	390.00	
			Net of 1 Invoices / 0 Checks	390.00	
00262	CLUB PROPHET SYSTEMS				
06/16/2026	INVOICE	INV4092969	MONTHLY TEE SHEET, ONLINE RESERVATIONS	517.00	
06/16/2026	INVOICE	INV4092981	YEARLY SOFTWARE SUPPORT 5/1/2026 - 4/30/2026	222.00	
			Total:	739.00	
			Net of 2 Invoices / 0 Checks	739.00	
02542	CNC REPAIR LLC				
06/16/2026	INVOICE	9146	DIAGNOSTIC SCAN - VIN #9304	55.00	
06/16/2026	INVOICE	9168	TIRE REPAIR	19.50	
06/16/2026	INVOICE	9169	TIRE DISPOSAL FEE	20.00	
06/16/2026	INVOICE	9189	LOF, TIRE REPAIR - VIN #5403	72.05	
06/16/2026	INVOICE	9190	WIPER BALDES	20.32	
06/16/2026	INVOICE	9203	LOF, CABIN FILTER, BRAKES PADS/ROTORS - VIN	532.68	
06/16/2026	INVOICE	9209	LOF, AIR & CABIN AIR FILTER	148.41	
06/16/2026	INVOICE	9210	WASHER FLUID	175.00	
06/16/2026	INVOICE	9246	LOF - VIN #2269	59.63	
06/16/2026	INVOICE	9254	LOF - VIN #4566	59.63	
06/16/2026	INVOICE	9291	LOF, AIR FILTER - VIN #4677	69.68	
06/16/2026	INVOICE	9298	LOF - VIN #0934	59.63	
06/16/2026	INVOICE	9325	LOF, TRANSMISSION SERVICE - VIN #1646	308.21	
06/16/2026	INVOICE	9341	LOF - VIN #1810	53.63	
06/16/2026	INVOICE	9359	TRAILER PLUG, TIRE REPAIR, SIDE MARKER, TAIL	362.62	
			Total:	2,015.99	
			Net of 15 Invoices / 0 Checks	2,015.99	
03141	COLUMBUS COMMUNITY HOSPITAL				
06/16/2026	INVOICE	10002274-0180	CLIENT BILLING	1,006.08	
			Total:	1,006.08	
			Net of 1 Invoices / 0 Checks	1,006.08	
10768	COLUMBUS CREDIT SERVICES				
06/16/2026	INVOICE	ACCTY150 MAY 26	COLLECTIONS	151.08	
06/16/2026	INVOICE	PCCBD01 MAY 26	PRE-COLLECT NOTICES	8.00	
06/16/2026	INVOICE	PBCOC01	ANNUAL PUBLIC RECORD BULLETIN SUBSCRIPTION	200.00	
			Total:	359.08	
			Net of 3 Invoices / 0 Checks	359.08	
00036	COLUMBUS CUSTOM EMBROIDERY				
06/16/2026	INVOICE	60740	SPORT TEK POLO - ORENDER	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
06/16/2026	INVOICE	6/01/2026	MONTHLY LEASE PAYMENT	11,491.30	
			Total:	11,491.30	
			Net of 1 Invoices / 0 Checks	11,491.30	

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10879 06/16/2026	COMTE RYAN INVOICE	5.29.2026	BEATS N EATS - UNFINISHED BUSINESS 8/1/2026	800.00	
			Total:	800.00	
			Net of 1 Invoices / 0 Checks	800.00	
11093 06/16/2026	CONNER PSYCHOLOGICAL SERVICES PC INVOICE	288	YEARLY WELLNESS	775.00	
			Total:	775.00	
			Net of 1 Invoices / 0 Checks	775.00	
11482 06/16/2026	CONNOISSEUR MEDIA COLUMBUS INVOICE	CC-KZ-126055422	ADVERTISING - MOTOR OIL	1,100.00	
			Total:	1,100.00	
			Net of 1 Invoices / 0 Checks	1,100.00	
11571 06/16/2026	CONTINENTAL DRIFT PRODUCTIONS LLC INVOICE	144	BEATS N EATS	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
02718 06/16/2026	CORE & MAIN LP INVOICE	Y979965	2 - 1' IPERL 100G	366.06	
			Total:	366.06	
			Net of 1 Invoices / 0 Checks	366.06	
03147 06/16/2026	CORNHUSKER PUBLIC POWER DIST INVOICE	415030001	JUNE 26 ELECTRICITY	75.28	
06/16/2026	INVOICE	415030005	JUNE 26 ELECTRICITY	38.79	
06/16/2026	INVOICE	415030006	JUNE 26 ELECTRICITY	208.00	
06/16/2026	INVOICE	415030008	JUNE 26 ELECTRICITY	177.71	
			Total:	499.78	
			Net of 4 Invoices / 0 Checks	499.78	
11233 06/16/2026	CROMWELL MICHELL INVOICE	6.01.2026	REIMBURSE MEALS	43.07	
			Total:	43.07	
			Net of 1 Invoices / 0 Checks	43.07	
03149 06/16/2026	CULLIGAN OF COLUMBUS INVOICE	305001	5 GALLON BOTTLED WATER DELIVER	65.00	
06/16/2026	INVOICE	305175	EQUIPMENT - POU WITH FILTER	120.00	
06/16/2026	INVOICE	305211	EQUIPMENT - REVERSE OSMOSIS	34.00	
06/16/2026	INVOICE	305215	EQUIPMENT - REVERSE OSMOSIS	67.50	
06/16/2026	INVOICE	305294	EQUIPMENT - COOLER	12.00	
06/16/2026	INVOICE	90279354	SALT SOLAR DELIVERED	73.00	
			Total:	371.50	
			Net of 6 Invoices / 0 Checks	371.50	

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11164 06/16/2026	DANIELS PRODUCE LLC INVOICE	5.01.2026-4.31.2026	YARD WASTE REMOVAL 5/1/2026 - 5/31/2026	8,529.60	
			Total:	8,529.60	
			Net of 1 Invoices / 0 Checks	8,529.60	
03152 06/16/2026	DEMCO INC INVOICE	7814811	SQUARE CASTER INSERT	35.55	
			Total:	35.55	
			Net of 1 Invoices / 0 Checks	35.55	
11566 06/16/2026	DONOVAN NATHAN INVOICE	1	RENT FOR PROGRAM DECOR	115.00	
			Total:	115.00	
			Net of 1 Invoices / 0 Checks	115.00	
00374 06/16/2026	DUNBAR DOUGLAS INVOICE	6.01.2026	LIQUOR COMMISSIONS	25,723.36	
06/16/2026	INVOICE	6.01.2026	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	19,106.02	
06/16/2026	INVOICE	6.01.2026	MONTHLY CONTRACT	7,379.56	
			Total:	52,208.94	
			Net of 3 Invoices / 0 Checks	52,208.94	
03158 06/16/2026	EAKES OFFICE SOLUTIONS INVOICE	9344453-0	PAPER	237.00	
06/16/2026	INVOICE	9348195-0	TRIMMER, PAPER	228.85	
06/16/2026	INVOICE	9348843-0	PAPER	237.00	
06/16/2026	INVOICE	9348200-0	BADGE	14.30	
			Total:	717.15	
			Net of 4 Invoices / 0 Checks	717.15	
11573 06/16/2026	EARLEY ENTERPRISES INVOICE	23-DTR-003	23-DTR-003 CDBG AGREEMENT	5,798.38	
			Total:	5,798.38	
			Net of 1 Invoices / 0 Checks	5,798.38	
11244 06/16/2026	EGAN SUPPLY CO INVOICE	416460	H2 ORANGE, LINERS, CHEM RESIST TRIGGER SPRA'	826.53	
			Total:	826.53	
			Net of 1 Invoices / 0 Checks	826.53	
11159 06/16/2026	EGGER TROY INVOICE	5.26.2026	REIMBURSE - MEALS & REGISTRATION GI FIRE SCI	70.54	
			Total:	70.54	
			Net of 1 Invoices / 0 Checks	70.54	
03161 06/16/2026	ELECTRICAL ENGINEERING & INVOICE	9173614-00	MH1000/U BT56 MOG	232.02	
06/16/2026	INVOICE	9181170-00	GEL 47326	682.86	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	914.88	
			Net of 2 Invoices / 0 Checks	914.88	
11240 06/16/2026	ENGINEERED CONTROLS INC INVOICE	4441	QUARTERLY BILLING MARCH - MAY 2026	1,590.00	
			Total:	1,590.00	
			Net of 1 Invoices / 0 Checks	1,590.00	
11572 06/16/2026	ESCALADE SPORTS INVOICE	6159254	U TUBE W/PVC SEAT	2,031.62	
			Total:	2,031.62	
			Net of 1 Invoices / 0 Checks	2,031.62	
03165 06/16/2026	FASTENAL COMPANY INVOICE	NECOL264192	GREEN 4X5 SEWER	493.20	
			Total:	493.20	
			Net of 1 Invoices / 0 Checks	493.20	
03167 06/16/2026	FERRELLGAS LP INVOICE	RN11399972	TANK RENTAL - WATER PLANT 3 5/1/26 TO 4/30/:	74.90	
			Total:	74.90	
			Net of 1 Invoices / 0 Checks	74.90	
02639 06/16/2026	FIRST NATIONAL BANK OF OMAHA INVOICE	2026182	PLATTE COUNTY ATTORNEY SUBPOENA	33.60	
			Total:	33.60	
			Net of 1 Invoices / 0 Checks	33.60	
00242 06/16/2026	FIRST NATIONAL BANK OMAHA INVOICE	6.04.2026	NOTION LABS	12.00	
06/16/2026	INVOICE	5.12.2026	SITE ONE LANDSCAPE	310.71	
06/16/2026	INVOICE	179705	WALMART - FUN POPS	44.55	
06/16/2026	INVOICE	136530	WALMART - PARK & REC	99.59	
06/16/2026	INVOICE	816993	WALMART - PARKS & REC	78.67	
06/16/2026	INVOICE	309218	WALMART - LINE UP CARD, BLOW POP, POWERADE	138.50	
06/16/2026	INVOICE	147556	WALMART - PUSH PINS PARK & REC	2.44	
06/16/2026	INVOICE	361877	WALMART - CONCESSIONS, LINE UP CARDS PARK &	282.46	
06/16/2026	INVOICE	586441	WALMART - CONCESSIONS, TIMER, BEACH TOWELS	494.05	
06/16/2026	INVOICE	742191772	ORIENTAL TRADING - US FLAGS, WOOD BIRDHOUSE:	65.36	
06/16/2026	INVOICE	5.19.2026	REFUND AMAZON - 3D FILAMENT	(87.96)	
06/16/2026	INVOICE	5.19.2026	REFUND AMAZON - HIGH SPEED FILAMENT	(87.96)	
06/16/2026	INVOICE	4712	SAM'S CLUB RENEWAL	128.40	
06/16/2026	INVOICE	5.07.2026	REFUND AMAZON - HIGH SPEED FILAMENT	(87.96)	
06/16/2026	INVOICE	5.19.2026	REFUND AMAZON - HIGH SPEED FILAMENT	(65.97)	
06/16/2026	INVOICE	112-6108274-293542	AMAZON - M&M'S	33.75	
06/16/2026	INVOICE	114-5219463-993382	AMAZON - ACRYLIC SIGN HOLDER	49.97	
06/16/2026	INVOICE	114-7157159-698586	AMAZON - BUTTER FLAVORED OIL, POPCORN, POPC	59.52	
06/16/2026	INVOICE	111-3136453-430821	AMAZON - WALKIE TALKIES, SUNSCREEN, LIP BALI	253.84	
06/16/2026	INVOICE	774519	WALMART - GV DISH, FUN POPS	59.44	
06/16/2026	INVOICE	125	RUNZA	23.73	
06/16/2026	INVOICE	2165909	NEBR CITY/COUNTY MANAGERS ASSOCIATION CONFEE	160.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	6.03.2026	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	35.99	
06/16/2026	INVOICE	5.27.2026	MEALS - MODERN SAMURAI PROJECT	74.28	
06/16/2026	INVOICE	6.05.2026	MEAL MCDONALDS - PEPPERBALL TRAINING PAPILL.	21.89	
06/16/2026	INVOICE	102231763	INTERNATIONAL CODE COUNCIL SUBSCRIPTION	170.00	
06/16/2026	INVOICE	373226	THE DOWNTOWN MUG - COFFEE	196.49	
06/16/2026	INVOICE	373226	CREDIT - THE DOWNTOWN MUG	(9.90)	
06/16/2026	INVOICE	686861	HOBBY LOBBY - GIFT CARD	200.00	
06/16/2026	INVOICE	1239531	APCO INTERNATIONAL	35.00	
06/16/2026	INVOICE	1238380	APCO INTERNATIONAL	50.00	
06/16/2026	INVOICE	1053902	FIRST RESPONDER PEER SUPPOR TEAM MEMBER TRA	300.00	
06/16/2026	INVOICE	172033	HOBBY LOBBY - MEMORIAL DAY WREATH SUPPLIES	89.68	
06/16/2026	INVOICE	99448567	PLATTE COUNTY TREASURER - AMBULANCE TITLE &	16.40	
06/16/2026	INVOICE	5145	CPSE - FO CANDIDATE FEE	245.00	
06/16/2026	INVOICE	5.11.2026	MEALS & GAS FOR TRAINING IN WACO TX	425.15	
06/16/2026	INVOICE	63232	COURTYARD BY MARRIOTT	400.50	
06/16/2026	INVOICE	57657	COURTYARD BY MARRIOTT	400.50	
06/16/2026	INVOICE	0107710-IN	PEPPER BALL - TRAINING FEE	1,300.00	
06/16/2026	INVOICE	5.13.2026	NEBRASKA NOTARY	107.00	
06/16/2026	INVOICE	113-2998957-154182	AMAZON - DVD-R, RECEIPT BOOK, AAA & AA BATTI	155.54	
06/16/2026	INVOICE	163398	USPS - STAMPS	78.00	
06/16/2026	INVOICE	113-9225723-912825	AMAZON - PUFFS TISSUES, CARD STOCK, FILE FO	68.73	
06/16/2026	INVOICE	113-5614671-193941	AMAZON - CAL-VAN TOOLS 72 AMP HOUND, DIGITA	174.99	
06/16/2026	INVOICE	113-4097558-846502	AMAZON - REPLACEMENT SCREEN	37.66	
06/16/2026	INVOICE	113-2384794-319464	AMAZON - REPLACEMENT SCREEN	50.67	
06/16/2026	INVOICE	113-6504340-497860	AMAZON - REPLACEMENT SCREEN	37.98	
06/16/2026	INVOICE	6.03.2026	MEALS - MCCLOUD & KLEE	172.19	
06/16/2026	INVOICE	82942EE011189	DAYS INN	178.00	
06/16/2026	INVOICE	18496997	MANTIS - SMART TARGETS, SMART LASER TRAININ	215.72	
06/16/2026	INVOICE	394679	TACTICAL FREAKY - REFLECTIVE PATCHES, NAME	48.90	
06/16/2026	INVOICE	394995	TACTICAL FREAKY - NAME TAPE, REFLECTIVE PAT	123.82	
06/16/2026	INVOICE	113-6240275-716260	AMAZON - CAMERA BACKPACK, RECHARGEABLE FLAS	177.98	
06/16/2026	INVOICE	111-4784246-567945	AMAZON - HOLSTER GLOCK, MAGAZINE HOLDER MC	49.20	
06/16/2026	INVOICE	5.22.2026	FIRST TACTICAL - PANTS - WEHLING QM	159.99	
06/16/2026	INVOICE	5.21.2026	THE X BELTS - DUTY BELTS - WEHLING QM	225.53	
06/16/2026	INVOICE	923177	WALMART - DISTILLED WATER FOR POSTAGE MACHII	1.37	
06/16/2026	INVOICE	215794	HYVEE - DONUTS FOR DEPT HEAD MEETING	18.99	
06/16/2026	INVOICE	6.02.2026	COLUMBUS TELEGRAM SUBSCRIPTION	37.99	
06/16/2026	INVOICE	5.21.2026	MEALS K9 TRAINING GI - AUTEN	33.68	
06/16/2026	INVOICE	6.10.2026	MEALS K-9 TRAINING GI - AUTEN	54.57	
06/16/2026	INVOICE	730813	WALMART	119.11	
06/16/2026	INVOICE	382873	WALMART	77.92	
06/16/2026	INVOICE	382886	WALMART - ICECREAM, STRAWBERRIES, CHOCOLATE	54.16	
06/16/2026	INVOICE	11-3688755-2162622	AMAZON - AVATAR DVD	19.96	
06/16/2026	INVOICE	1113-2068556-32274	AMAZON - LEGO JURASSIC WORLD DVD	14.01	
06/16/2026	INVOICE	113-2114296-635704	AMAZON - BOOK	20.15	
06/16/2026	INVOICE	113-5210133-383064	BOOKS	168.73	
06/16/2026	INVOICE	113-8082104-861062	BOOK	37.72	
06/16/2026	INVOICE	5292026	CONSTANT CONTACT	51.30	
06/16/2026	INVOICE	111-6046617-143786	AMAZON - BOOKS	46.05	
06/16/2026	INVOICE	111-6398049-102026	AMAZON - GREYHOUND MOVIE DVD	29.95	
06/16/2026	INVOICE	111-9332318-420261	AMAZON - BOOK	22.06	
06/16/2026	INVOICE	113-0217165-844980	AMAZON - BOOK	41.98	
06/16/2026	INVOICE	113-2216871-955064	AMAZON - BOOK	7.73	
06/16/2026	INVOICE	113-3523448-589464	AMAZON - BOOK	20.32	
06/16/2026	INVOICE	113-6362579-788505	AMAZON - DVD	27.29	
06/16/2026	INVOICE	113-6937212-372583	AMAZON - BOOK	18.08	
06/16/2026	INVOICE	113-7857657-071303	AMAZON - BOOKS	41.16	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	113-8181068-230340	AMAZON - BOOKS	296.19	
06/16/2026	INVOICE	113-8526704-757863	AMAZON - BOOK	13.66	
06/16/2026	INVOICE	113-8801507-681060	AMAZON - BOOK	10.13	
06/16/2026	INVOICE	113-8927708-379704	AMAZON - DUSTER REFILL, MOUNTING DOTS, BOAR	92.84	
06/16/2026	INVOICE	113-9894620-726263	AMAZON - BOOK	19.51	
06/16/2026	INVOICE	114-0200386-041944	AMAZON - BOOKS	66.29	
06/16/2026	INVOICE	114-1204015-920423	AMAZON - BOOKS	25.04	
06/16/2026	INVOICE	114-2589740-786901	AMAZON - BONSAI RAKE	9.15	
06/16/2026	INVOICE	114-3064352-796666	AMAZON - STRIP CUTTER, CRICUT CUTTING MAT, :	741.16	
06/16/2026	INVOICE	114-5134580-196260	AMAZON - BONSAI TOOL SET	44.54	
06/16/2026	INVOICE	114-5181436-063540	AMAZON - WOOD CARVING KIT, LEATHER WORKING I	433.68	
06/16/2026	INVOICE	114-5194871-482820	AMAZON - TONER CARTRIDGE, BOOKS	313.01	
06/16/2026	INVOICE	114-5835925-768823	AMAZON - BOOK REPAIR TAPE	41.70	
06/16/2026	INVOICE	114-6328280-571944	AMAZON - BIC PENS, DRY ERASE MARKERS	17.37	
06/16/2026	INVOICE	114-7445831-791222	AMAZON - BONSAI ROOT RAKE	21.99	
06/16/2026	INVOICE	114-7512875-239866	AMAZON - BUBBLE MAILERS	34.16	
06/16/2026	INVOICE	114-9380311-696264	AMAZON - BOOK	28.26	
06/16/2026	INVOICE	114-9910888-364102	AMAZON - ACCUQUILT BIG BOWL COZY DIE	118.99	
06/16/2026	INVOICE	49330367	PIZZA RANCH - GIFT CARDS	60.00	
06/16/2026	INVOICE	740614	THE DOWNTOWN MUG - GIFT CARDS	60.00	
06/16/2026	INVOICE	090368561	THE WALL STREET JOURNAL SUBSCRIPTION	1,403.78	
06/16/2026	INVOICE	2063	DUSTERS - GIFT CARDS	60.00	
06/16/2026	INVOICE	27	EL MEZCAL - GIFT CARDS	62.10	
06/16/2026	INVOICE	000264	MIGHTY'S SON PUBLICATIONS	34.98	
06/16/2026	INVOICE	111-1324643-816103	AMAZON - DVD	12.96	
06/16/2026	INVOICE	111-1577120-115143	AMAZON - DVDS	62.89	
06/16/2026	INVOICE	111-5936413-396505	AMAZON - BOOKS	52.19	
06/16/2026	INVOICE	52442403990	NINTENDO - SUPER MARIO GALAXY	45.50	
06/16/2026	INVOICE	112-0877477-782021	AMAZON - YUBIKEY MULTI-FACTOR AUTHENTICATIO	986.00	
06/16/2026	INVOICE	112-1970923-122261	AMAZON - CHARGING CABLE	38.94	
06/16/2026	INVOICE	112-3039134-881461	AMAZON - POP-UP STICKY NOTES	7.49	
06/16/2026	INVOICE	112-3549528-145784	AMAZON - ID BADGE HOLDERS	17.94	
06/16/2026	INVOICE	112-5933788-554820	CREDIT - AMAZON - DURACELL D BATTERY	(18.98)	
06/16/2026	INVOICE	112-7330602-573622	AMAZON - 64-BIT HDCP SUPPORT DIRECT 12DP/HDI	479.88	
06/16/2026	INVOICE	112-8351276-866900	AMAZON - YUBIKEY MULTI-FACTOR AUTHENTICATIO	3,481.20	
06/16/2026	INVOICE	112-9054654-444664	AMAZON - PICTURE FRAMES	144.95	
06/16/2026	INVOICE	112-9085146-067064	AMAZON - RAINBIRD REPLACEMENT SCREEN	30.30	
06/16/2026	INVOICE	114-0291290-232505	AMAZON - INSULATED REUSABLE GROCERY BAG	75.96	
06/16/2026	INVOICE	114-0773014-756503	AMAZON - RAIL POWER SUPPLY	166.27	
06/16/2026	INVOICE	114-1169115-361065	AMAZON - 64 BIT HDCP SUPPORT DIRECT DP/HDMI	119.99	
06/16/2026	INVOICE	114-1239461-729302	AMAZON - NOTE PADS	12.48	
06/16/2026	INVOICE	114-1292877-709863	AMAZON - KLEENEX	47.62	
06/16/2026	INVOICE	114-1687580-302822	AMAZON - GALAXY TAB SCREEN PROTECTOR & CASE	34.48	
06/16/2026	INVOICE	114-1958055-385060	AMAZON - TONER CARTRIDGE	254.82	
06/16/2026	INVOICE	114-2350029-891624	AMAZON - CANON INK CARTRIDGES	98.60	
06/16/2026	INVOICE	114-3631042-783460	AMAZON - DRY ERASE MARKERS, MARKER HOLDER	16.88	
06/16/2026	INVOICE	114-5161231-116661	AMAZON - HP COLOR LASER JET DUPLEX PRINTER	659.00	
06/16/2026	INVOICE	114-7462706-281704	AMAZON - PRINTABLE BUSINESS CARDS	13.36	
06/16/2026	INVOICE	114-9850508-663945	AMAZON - PRINTABLE BUSINESS CARDS	11.16	
06/16/2026	INVOICE	5582838683	GOOGLE WORKSPACE	12.00	
06/16/2026	INVOICE	PDQ-83929	PDQ DEPLOY & INVENTORY	522.57	
06/16/2026	INVOICE	112-5933788-554820	AMAZON - DURACELL D BATTERY	18.98	
06/16/2026	INVOICE	113-5867331-372823	AMAZON - PENN VENT ELECTRIC MOTOR	109.95	
06/16/2026	INVOICE	114-8768274-835306	AMAZON - WATER CLOSET DIAPHRAGM	154.36	
06/16/2026	INVOICE	114-2426875-353626	AMAZON - TENNIS BALL BASKET, TENNIS BALLS	205.98	
06/16/2026	INVOICE	MAY 2026	FACEBOOK EVENT PROMOTION	213.00	
06/16/2026	INVOICE	24-14600-12868	EBAY - REAR AXLE ASSEMBLY FOR CLUB ACR	434.28	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	112-0686533-241864	AMAZON - CONCESSIONS	687.86	
06/16/2026	INVOICE	112-7253072-374582	AMAZON - CANDY BARS	71.97	
06/16/2026	INVOICE	112-2963843-980104	AMAZON - SNICKERS	40.48	
06/16/2026	INVOICE	112-3208696-345865	AMAZON - PEANUT BUTTER CUPS	29.99	
06/16/2026	INVOICE	112-2789408-761781	AMAZON - CONCESSIONS	99.38	
06/16/2026	INVOICE	112-0685164-276985	AMAZON - CONCESSIONS	208.32	
06/16/2026	INVOICE	6192412512	FLOWRIDER - BODYBOARDS	809.00	
06/16/2026	INVOICE	114-4455585-116023	AMAZON - PRINTER FILAMENT	55.96	
Total:				23,478.78	
Net of 144 Invoices / 0 Checks				23,478.78	
10630	FIVE POINTS BANK				
06/16/2026	INVOICE	6.16.2026	HOTEL- COLUMBUS LODGING TAX ALLOCATION BOND:	27,185.31	
Total:				27,185.31	
Net of 1 Invoices / 0 Checks				27,185.31	
00169	FRONTIER				
06/16/2026	INVOICE	40256277850209002	NWP 5/30 - 6/29	115.42	
06/16/2026	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	62.52	
Total:				177.94	
Net of 2 Invoices / 0 Checks				177.94	
03172	GALLS LLC				
06/16/2026	INVOICE	035136985	SERVING SINCE ONE PIECE NAME	59.15	
06/16/2026	INVOICE	035210378	TCTCL PANT	279.65	
06/16/2026	INVOICE	035191834	JOB SHIRT, POLO, TCTCL PANT	440.10	
06/16/2026	INVOICE	035177322	TCTCL PANT	104.31	
06/16/2026	INVOICE	035166451	TCTCL PANTS	676.43	
06/16/2026	INVOICE	035037779	STRYKE PANT - FULLER QM	159.50	
06/16/2026	INVOICE	035009550	STRYKE PDU PANT	220.08	
06/16/2026	INVOICE	035025169	CAPTAIN BARS & INSIGNIA	33.90	
Total:				1,973.12	
Net of 8 Invoices / 0 Checks				1,973.12	
03174	GEHRING CONSTRUCTION &				
06/16/2026	INVOICE	90550	1/2" REBAR	18.00	
06/16/2026	INVOICE	90489	12TH AVE & 9TH STREET	1,449.25	
06/16/2026	INVOICE	90553	33RD AVE & 23RD ST	1,168.75	
06/16/2026	INVOICE	90663	BAG MIX	70.25	
06/16/2026	INVOICE	6	CONCRETE PAVING IMPROVEMENTS 2026	47,354.40	
Total:				50,060.65	
Net of 5 Invoices / 0 Checks				50,060.65	
00303	GENE STEFFY FORD				
06/16/2026	INVOICE	233947	LUBE, OIL, FILTER	134.68	
Total:				134.68	
Net of 1 Invoices / 0 Checks				134.68	
02594	GREAT PLAINS BUILDING SUPPLY				
06/16/2026	INVOICE	2606-554216	ATHLETIC FIELD MARKER	673.26	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	673.26	
			Net of 1 Invoices / 0 Checks	673.26	
02075 06/16/2026	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025624220	PHONE/INTERNET	1,502.59	
			Total:	1,502.59	
			Net of 1 Invoices / 0 Checks	1,502.59	
10424 06/16/2026	GREAT PLAINS STATE BANK INVOICE	6.16.2026	APARTMENTS-WHO DEVELOPMENT TAX ALLOCATION B	10,319.48	
06/16/2026	INVOICE	6.16.2026	COLUMBUS RETAIL TAX ALLOCATION BONDS	8,135.56	
06/16/2026	INVOICE	6.16.2026	HOTEL-WHO DEVELOPMENT TAX ALLOCATION BONDS	7,014.35	
			Total:	25,469.39	
			Net of 3 Invoices / 0 Checks	25,469.39	
03182 06/16/2026	HACH COMPANY INVOICE	15013585	LBOD PROBE	1,785.10	
			Total:	1,785.10	
			Net of 1 Invoices / 0 Checks	1,785.10	
00272 06/16/2026	HAWKINS INC INVOICE	7441202	CHEMICALS	4,603.06	
06/16/2026	INVOICE	7447749	CHEMICALS	7,335.41	
			Total:	11,938.47	
			Net of 2 Invoices / 0 Checks	11,938.47	
10271 06/16/2026	HD SUPPLY INVOICE	9249668417	BOWEL CLEANER	38.40	
06/16/2026	INVOICE	9249389592	FLOOR CLEANER, CENTERPULL TOWELS, LAUNDRY P	284.10	
			Total:	322.50	
			Net of 2 Invoices / 0 Checks	322.50	
03185 06/16/2026	HDR ENGINEERING INC INVOICE	1200831266	NORTH WELL NO. 20 DESIGN PHASE SERVICES	15,000.00	
06/16/2026	INVOICE	1200830573	8TH ST & 12TH AVE INTERSECTION DESIGN	7,571.86	
06/16/2026	INVOICE	1200830691	COLUMBUS WTP PILOT STUDY	4,824.00	
			Total:	27,395.86	
			Net of 3 Invoices / 0 Checks	27,395.86	
01424 06/16/2026	HEARTLAND NATURAL GAS LLC INVOICE	175025	NATURAL GAS	162.59	
06/16/2026	INVOICE	175024	NATURAL GAS	30.03	
06/16/2026	INVOICE	175026	NATURAL GAS	5.25	
06/16/2026	INVOICE	174893	NATURAL GAS	793.06	
06/16/2026	INVOICE	174882	NATURAL GAS	18.39	
06/16/2026	INVOICE	174883	NATURAL GAS	500.91	
06/16/2026	INVOICE	174884	NATURAL GAS	17.28	
06/16/2026	INVOICE	174885	NATURAL GAS	23.27	
06/16/2026	INVOICE	174886	NATURAL GAS	15.03	
06/16/2026	INVOICE	174887	NATURAL GAS	0.74	

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06/16/2026	INVOICE	174888	NATURAL GAS	56.70	
06/16/2026	INVOICE	174889	NATURAL GAS	2.62	
06/16/2026	INVOICE	174890	NATURAL GAS	5.25	
06/16/2026	INVOICE	174891	NATURAL GAS	3,625.45	
06/16/2026	INVOICE	174892	NATURAL GAS	2.25	
06/16/2026	INVOICE	174894	NATURAL GAS	32.28	
Total:				5,291.10	
Net of 16 Invoices / 0 Checks				5,291.10	
10975	HEARTLAND OFFICE CLEANERS				
06/16/2026	INVOICE	26107	JUNE CLEANING SERVICE	535.00	
Total:				535.00	
Net of 1 Invoices / 0 Checks				535.00	
02912	HEATH AMANDA				
06/16/2026	INVOICE	1	FACE PAINTING, BALLOONS	530.00	
Total:				530.00	
Net of 1 Invoices / 0 Checks				530.00	
11382	HELLER COLLIN				
06/16/2026	INVOICE	6.16.2026	BEATS & EATS - WESTSIDE SUNSET 7/30/2026	2,500.00	
Total:				2,500.00	
Net of 1 Invoices / 0 Checks				2,500.00	
01724	HOBBY LOBBY				
06/16/2026	INVOICE	155253336	CRAFTS	82.76	
Total:				82.76	
Net of 1 Invoices / 0 Checks				82.76	
00403	HOWERTER MD MARK S				
06/16/2026	INVOICE	6.01.2026	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
06/16/2026	INVOICE	6.01.2026	EMERGENCY MEDICAL DIRECTOR	687.75	
Total:				1,303.75	
Net of 2 Invoices / 0 Checks				1,303.75	
03192	HY-VEE INC				
06/16/2026	INVOICE	580214452414	GIFT CARD - POLICE RETIREMENT	200.00	
06/16/2026	INVOICE	580217435825	NAPKINS, PLATES, FORKS, SPOONS	25.68	
06/16/2026	INVOICE	580218545185	EMPLOYEE RECOGNITION BREAKFAST	27.64	
06/16/2026	INVOICE	580226427805	GIFT CARD - EMPLOYEE RECOGNITION	100.00	
06/16/2026	INVOICE	580214977834	COFFEE, ROLLS	44.97	
Total:				398.29	
Net of 5 Invoices / 0 Checks				398.29	
10677	IMAGE TECH & PRINTING				
06/16/2026	INVOICE	12150	SCORE CARDS - VAN BERG	831.40	
Total:				831.40	
Net of 1 Invoices / 0 Checks				831.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00480 06/16/2026	IMAGETREND INC INVOICE	PS-INV125237	SLATE STAFFING & SCHEDULING SOFTWARE	2,395.88	
			Total:	2,395.88	
			Net of 1 Invoices / 0 Checks	2,395.88	
10910 06/16/2026	INDUSTRIAL REPAIR SERVICE INC INVOICE	406362	REPAIR & TEST BALLAST	420.00	
			Total:	420.00	
			Net of 1 Invoices / 0 Checks	420.00	
03199 06/16/2026	JACKSON SERVICES INC INVOICE	5829784	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	156.89	
06/16/2026	INVOICE	5829798	UNIFORMS	168.56	
06/16/2026	INVOICE	5829800	UNIFORMS	36.68	
06/16/2026	INVOICE	5829803	MATS, ROLLER TOWEL, UNIFORMS	142.69	
06/16/2026	INVOICE	5829805	MATS, BAR TOWEL, SHOP TOWEL	39.37	
06/16/2026	INVOICE	5829806	UNIFORMS	80.99	
06/16/2026	INVOICE	5829813	MOPS, MATS	68.43	
06/16/2026	INVOICE	5830877	MATS, SHOP TOWELS, UNIFORMS	359.63	
06/16/2026	INVOICE	5831806	UNIFORMS	72.46	
06/16/2026	INVOICE	5825725	MATS	96.24	
06/16/2026	INVOICE	5825733	UNIFORMS	87.11	
06/16/2026	INVOICE	5819675	BAR MOP, MICROFIBER TOWEL, APRONS	62.12	
06/16/2026	INVOICE	5819678	UNIFORMS	87.21	
06/16/2026	INVOICE	5819679	MAT	30.58	
06/16/2026	INVOICE	5822864	UNIFORMS	169.58	
06/16/2026	INVOICE	5822866	UNIFORMS	31.52	
06/16/2026	INVOICE	5822867	ROLLER TOWEL, UNIFORMS	102.05	
06/16/2026	INVOICE	5822869	MAT	3.46	
06/16/2026	INVOICE	5822870	UNIFORMS	81.01	
06/16/2026	INVOICE	5823936	UNIFORMS	166.53	
06/16/2026	INVOICE	5824891	UNIFORMS	308.06	
06/16/2026	INVOICE	5832596	TEA TOWELS, BAR MOP	53.69	
			Total:	2,404.86	
			Net of 22 Invoices / 0 Checks	2,404.86	
01279 06/16/2026	JEFFREY SIKORA INVOICE	7.19.2026	MAGIC SHOW FOR SUMMER READING PROGRAM	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
00532 06/16/2026	JEO CONSULTING GROUP INC INVOICE	174466	COLUMBUS PARKS FACILTY TREE INVENTORY	4,362.00	
06/16/2026	INVOICE	174226	CLUMBUS LEVEE ASSET GIS DEVELOPMENT	9,437.50	
06/16/2026	INVOICE	174227	COLUMBUS LEVEE EROSION REPAIR	3,373.75	
			Total:	17,173.25	
			Net of 3 Invoices / 0 Checks	17,173.25	
03005 06/16/2026	JONES AUTOMOTIVE INVOICE	2-65647	2026 FORD VIN #8921	19,854.69	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	19,854.69	
			Net of 1 Invoices / 0 Checks	19,854.69	
03202	KELLY SUPPLY COMPANY				
06/16/2026	INVOICE	S12313125-0	TEE, HEX BUSHING, REDUCER, PIPE NIPPLE	18.25	
06/16/2026	INVOICE	S12313079-0	COUPLING, BUSHING, THREAD SEAL TAPE	33.51	
06/16/2026	INVOICE	S12312366-0	V-BELT	24.74	
06/16/2026	INVOICE	S12312872-0	MEGA TUFF COVER, GATES STEM	153.42	
06/16/2026	INVOICE	S12312897-0	SUCTION HOSE, CLAMP, HOSE NIPPLE, COUPLING	158.88	
			Total:	388.80	
			Net of 5 Invoices / 0 Checks	388.80	
03205	KIRKHAM MICHAEL & ASSOCIATES				
06/16/2026	INVOICE	100169	COLUMBUS AIRPORT NEW PAPI	1,667.80	
06/16/2026	INVOICE	100249	COLUMBUS AIRPORT AIRSPACE MAP	3,000.00	
			Total:	4,667.80	
			Net of 2 Invoices / 0 Checks	4,667.80	
03206	KOCH EXCAVATING CO INC				
06/16/2026	INVOICE	41549	ROCK, PREMIUM TOP DIRT	897.14	
06/16/2026	INVOICE	41568	RIP RAP TO CITY YARD	3,831.96	
			Total:	4,729.10	
			Net of 2 Invoices / 0 Checks	4,729.10	
00012	LAKEVIEW SMALL ENGINE INC				
06/16/2026	INVOICE	060230	TIRE	129.00	
			Total:	129.00	
			Net of 1 Invoices / 0 Checks	129.00	
02236	LANGUAGE LINE SERVICES INC				
06/16/2026	INVOICE	11930347	OVER THE PHONE INTERPRETATION	110.12	
06/16/2026	INVOICE	11942421	OVER THE PHONE INTERPRETATION	172.80	
			Total:	282.92	
			Net of 2 Invoices / 0 Checks	282.92	
01183	LARM (LEAGUE ASSOCIATION OF				
06/16/2026	INVOICE	116404	ENDORSEMENT #19	3,221.74	
06/16/2026	INVOICE	116406	ENDORSEMENT #20	43.84	
06/16/2026	INVOICE	116348	ENDORSEMENT #18	90.27	
06/16/2026	INVOICE	116303	ENDORSEMENT #17	1,071.66	
			Total:	4,427.51	
			Net of 4 Invoices / 0 Checks	4,427.51	
11568	LARSEN LISA				
06/16/2026	INVOICE	6.16.2026	BEATS N EATS - HIGH HEEL 7/23/26	3,600.00	
			Total:	3,600.00	
			Net of 1 Invoices / 0 Checks	3,600.00	
02177	LASKA PATTY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	6.05.2026	REIMBURSE MILEAGE - NASC MEETING KEARNEY	178.93	
			Total:	178.93	
			Net of 1 Invoices / 0 Checks	178.93	
00103	LINCOLN JOURNAL STAR				
06/16/2026	INVOICE	118-60003415	HEARING, MINUTES, LIQUOR LICENSE, ORDINANCE	462.48	
06/16/2026	INVOICE	118-60106294	ADVERTISING	267.26	
06/16/2026	INVOICE	118-60105562	ANNUAL WATER QUALITY REPORT	62.64	
			Total:	792.38	
			Net of 3 Invoices / 0 Checks	792.38	
00822	LINCOLN WINWATER WORKS				
06/16/2026	INVOICE	12068701	LFRK 009-RT	356.31	
06/16/2026	INVOICE	12082701	GASKET/T-BOLT PK	720.80	
			Total:	1,077.11	
			Net of 2 Invoices / 0 Checks	1,077.11	
03214	LOUP POWER DISTRICT				
06/16/2026	INVOICE	169004 JUNE 26	ELECTRICITY	877.56	
06/16/2026	INVOICE	169005 JUNE 26	ELECTRICITY	54.64	
06/16/2026	INVOICE	169009 JUNE 26	ELECTRICITY	34.36	
06/16/2026	INVOICE	169014 JUNE 26	ELECTRICITY	2,937.44	
06/16/2026	INVOICE	169016 JUNE 26	ELECTRICITY	385.63	
06/16/2026	INVOICE	169017 JUNE 26	ELECTRICITY	30.00	
06/16/2026	INVOICE	169018 JUNE 26	ELECTRICITY	3.08	
06/16/2026	INVOICE	169019 JUNE 26	ELECTRICITY	343.34	
06/16/2026	INVOICE	169020 JUNE 26	ELECTRICITY	5.86	
06/16/2026	INVOICE	169022 JUNE 26	ELECTRICITY	30.55	
06/16/2026	INVOICE	169023 JUNE 26	ELECTRICITY	318.84	
06/16/2026	INVOICE	169024 JUNE 26	ELECTRICITY	60.68	
06/16/2026	INVOICE	169026 JUNE 26	ELECTRICITY	98.86	
06/16/2026	INVOICE	169027 JUNE 26	ELECTRICITY	12.91	
06/16/2026	INVOICE	169028 JUNE 26	ELECTRICITY	757.57	
06/16/2026	INVOICE	169029 JUNE 26	ELECTRICITY	1,471.13	
06/16/2026	INVOICE	169030 JUNE 26	ELECTRICITY	210.74	
06/16/2026	INVOICE	169031 JUNE 26	ELECTRICITY	49.68	
06/16/2026	INVOICE	169033 JUNE 26	ELECTRICITY	40.59	
06/16/2026	INVOICE	169036 JUNE 26	ELECTRICITY	224.44	
06/16/2026	INVOICE	169038 JUNE 26	ELECTRICITY	5,185.92	
06/16/2026	INVOICE	169039 JUNE 26	ELECTRICITY	46.17	
06/16/2026	INVOICE	169041 JUNE 26	ELECTRICITY	41.44	
06/16/2026	INVOICE	169043 JUNE 26	ELECTRICITY	46.28	
06/16/2026	INVOICE	169044 JUNE 26	ELECTRICITY	48.26	
06/16/2026	INVOICE	169048 JUNE 26	ELECTRICITY	30.77	
06/16/2026	INVOICE	169049 JUNE 26	ELECTRICITY	791.79	
06/16/2026	INVOICE	169050 JUNE 26	ELECTRICITY	154.53	
06/16/2026	INVOICE	169053 JUNE 26	ELECTRICITY	43.13	
06/16/2026	INVOICE	169056 JUNE 26	ELECTRICITY	45.84	
06/16/2026	INVOICE	169058 JUNE 26	ELECTRICITY	49.47	
06/16/2026	INVOICE	169061 JUNE 26	ELECTRICITY	37.92	
06/16/2026	INVOICE	169062 JUNE 26	ELECTRICITY	163.68	
06/16/2026	INVOICE	169064 JUNE 26	ELECTRICITY	41.44	
06/16/2026	INVOICE	169065 JUNE 26	ELECTRICITY	593.28	
06/16/2026	INVOICE	169066 JUNE 26	ELECTRICITY	44.08	

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06/16/2026	INVOICE	169069 JUNE 26	ELECTRICITY	181.28	
06/16/2026	INVOICE	169072 JUNE 26	ELECTRICITY	250.00	
06/16/2026	INVOICE	169073 JUNE 26	ELECTRICITY	44.08	
06/16/2026	INVOICE	169074 JUNE 26	ELECTRICITY	35.50	
06/16/2026	INVOICE	169077 JUNE 26	ELECTRICITY	30.66	
06/16/2026	INVOICE	169080 JUNE 26	ELECTRICITY	332.38	
06/16/2026	INVOICE	169081 JUNE 26	ELECTRICITY	42.87	
06/16/2026	INVOICE	169082 JUNE 26	ELECTRICITY	82.24	
06/16/2026	INVOICE	169083 JUNE 26	ELECTRICITY	1,533.48	
06/16/2026	INVOICE	169084 JUNE 26	ELECTRICITY	3,025.23	
06/16/2026	INVOICE	169085 JUNE 26	ELECTRICITY	1,950.76	
06/16/2026	INVOICE	169086 JUNE 26	ELECTRICITY	2,983.51	
06/16/2026	INVOICE	169087 JUNE 26	ELECTRICITY	71.91	
06/16/2026	INVOICE	169089 JUNE 26	ELECTRICITY	39.90	
06/16/2026	INVOICE	169090 JUNE 26	ELECTRICITY	41.77	
06/16/2026	INVOICE	169091 JUNE 26	ELECTRICITY	62.99	
06/16/2026	INVOICE	169092 JUNE 26	ELECTRICITY	415.30	
06/16/2026	INVOICE	169093 JUNE 26	ELECTRICITY	68.81	
06/16/2026	INVOICE	169094 JUNE 26	ELECTRICITY	54.62	
06/16/2026	INVOICE	169096 JUNE 26	ELECTRICITY	908.95	
06/16/2026	INVOICE	169097 JUNE 26	ELECTRICITY	34.73	
06/16/2026	INVOICE	169098 JUNE 26	ELECTRICITY	34.62	
06/16/2026	INVOICE	169107 JUNE 26	ELECTRICITY	51.31	
06/16/2026	INVOICE	169112 JUNE 26	ELECTRICITY	112.39	
06/16/2026	INVOICE	169116 JUNE 26	ELECTRICITY	45.63	
06/16/2026	INVOICE	169118 JUNE 26	ELECTRICITY	40.45	
06/16/2026	INVOICE	169120 JUNE 26	ELECTRICITY	4,218.88	
06/16/2026	INVOICE	169121 JUNE 26	ELECTRICITY	4,431.42	
06/16/2026	INVOICE	169122 JUNE 26	ELECTRICITY	3,473.16	
06/16/2026	INVOICE	169123 JUNE 26	ELECTRICITY	53.98	
06/16/2026	INVOICE	169124 JUNE 26	ELECTRICITY	67.84	
06/16/2026	INVOICE	169125 JUNE 26	ELECTRICITY	52.76	
06/16/2026	INVOICE	169126 JUNE 26	ELECTRICITY	90.72	
06/16/2026	INVOICE	169127 JUNE 26	ELECTRICITY	57.16	
06/16/2026	INVOICE	169130 JUNE 26	ELECTRICITY	43.96	
06/16/2026	INVOICE	169131 JUNE 26	ELECTRICITY	4.15	
06/16/2026	INVOICE	169132 JUNE 26	ELECTRICITY	62.01	
06/16/2026	INVOICE	169133 JUNE 26	ELECTRICITY	5,501.28	
06/16/2026	INVOICE	169135 JUNE 26	ELECTRICITY	2,203.16	
06/16/2026	INVOICE	169136 JUNE 26	ELECTRICITY	92.59	
06/16/2026	INVOICE	169137 JUNE 26	ELECTRICITY	88.85	
06/16/2026	INVOICE	169138 JUNE 26	ELECTRICITY	67.84	
06/16/2026	INVOICE	169139 JUNE 26	ELECTRICITY	151.93	
06/16/2026	INVOICE	169140 JUNE 26	ELECTRICITY	89.62	
06/16/2026	INVOICE	169141 JUNE 26	ELECTRICITY	79.94	
06/16/2026	INVOICE	169142 JUNE 26	ELECTRICITY	115.05	
06/16/2026	INVOICE	169144 JUNE 26	ELECTRICITY	61.78	
06/16/2026	INVOICE	400001 JUNE 26	ELECTRICITY	740.61	
06/16/2026	INVOICE	400002 JUNE 26	ELECTRICITY	1,158.53	
06/16/2026	INVOICE	400003 JUNE 26	ELECTRICITY	627.76	
06/16/2026	INVOICE	400004 JUNE 26	ELECTRICITY	1,153.24	
06/16/2026	INVOICE	400005 JUNE 26	ELECTRICITY	32.97	
06/16/2026	INVOICE	400006 JUNE 26	ELECTRICITY	30.00	
06/16/2026	INVOICE	400008 JUNE 26	ELECTRICITY	30.88	
06/16/2026	INVOICE	400009 JUNE 26	ELECTRICITY	49.14	
06/16/2026	INVOICE	400010 JUNE 26	ELECTRICITY	43.86	
06/16/2026	INVOICE	400011 JUNE 26	ELECTRICITY	33.08	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	400012 JUNE 26	ELECTRICITY	34.84	
06/16/2026	INVOICE	400013 JUNE 26	ELECTRICITY	39.90	
06/16/2026	INVOICE	400015 JUNE 26	ELECTRICITY	486.20	
06/16/2026	INVOICE	400016 JUNE 26	ELECTRICITY	57.60	
06/16/2026	INVOICE	400017 JUNE 26	ELECTRICITY	51.12	
06/16/2026	INVOICE	400018 JUNE 26	ELECTRICITY	52.55	
06/16/2026	INVOICE	400019 JUNE 26	ELECTRICITY	143.66	
06/16/2026	INVOICE	400020 JUNE 26	ELECTRICITY	634.48	
06/16/2026	INVOICE	400023 JUNE 26	ELECTRICITY	195.20	
06/16/2026	INVOICE	400024 JUNE 26	ELECTRICITY	37.70	
06/16/2026	INVOICE	400025 JUNE 26	ELECTRICITY	94.35	
06/16/2026	INVOICE	400026 JUNE 26	ELECTRICITY	31.21	
06/16/2026	INVOICE	400028 JUNE 26	ELECTRICITY	72.65	
06/16/2026	INVOICE	400029 JUNE 26	ELECTRICITY	96.87	
06/16/2026	INVOICE	400030 JUNE 26	ELECTRICITY	37.26	
06/16/2026	INVOICE	400031 JUNE 26	ELECTRICITY	81.81	
06/16/2026	INVOICE	400032 JUNE 26	ELECTRICITY	98.07	
06/16/2026	INVOICE	400033 JUNE 26	ELECTRICITY	96.77	
06/16/2026	INVOICE	400034 JUNE 26	ELECTRICITY	30.44	
06/16/2026	INVOICE	400036 JUNE 26	ELECTRICITY	2,084.30	
06/16/2026	INVOICE	400037 JUNE 26	ELECTRICITY	47.71	
06/16/2026	INVOICE	400039 JUNE 26	ELECTRICITY	61.53	
06/16/2026	INVOICE	400040 JUNE 26	ELECTRICITY	24,738.84	
06/16/2026	INVOICE	400041 JUNE 26	ELECTRICITY	349.14	
06/16/2026	INVOICE	400042 JUNE 26	ELECTRICITY	37.81	
06/16/2026	INVOICE	400044 JUNE 26	ELECTRICITY	42.80	
06/16/2026	INVOICE	400046 JUNE 26	ELECTRICITY	31.65	
06/16/2026	INVOICE	400047 JUNE 26	ELECTRICITY	260.80	
06/16/2026	INVOICE	400048 JUNE 26	ELECTRICITY	355.56	
06/16/2026	INVOICE	400049 JUNE 26	ELECTRICITY	220.42	
06/16/2026	INVOICE	400051 JUNE 26	ELECTRICITY	47.60	
06/16/2026	INVOICE	400052 JUNE 26	ELECTRICITY	44.74	
06/16/2026	INVOICE	400055 JUNE 26	ELECTRICITY	30.00	
06/16/2026	INVOICE	400057 JUNE 26	ELECTRICITY	62.88	
06/16/2026	INVOICE	400059 JUNE 26	ELECTRICITY	119.55	
06/16/2026	INVOICE	400060 JUNE 26	ELECTRICITY	14,845.28	
06/16/2026	INVOICE	400061 JUNE 26	ELECTRICITY	217.64	
06/16/2026	INVOICE	400062 JUNE 26	ELECTRICITY	43.42	
06/16/2026	INVOICE	400063 JUNE 26	ELECTRICITY	45.84	
06/16/2026	INVOICE	400065 JUNE 26	ELECTRICITY	6,539.84	
06/16/2026	INVOICE	400068 JUNE 26	ELECTRICITY	65.97	
06/16/2026	INVOICE	400069 JUNE 26	ELECTRICITY	45.07	
06/16/2026	INVOICE	400070 JUNE 26	ELECTRICITY	7,147.61	
06/16/2026	INVOICE	400071 JUNE 26	ELECTRICITY	53.87	
06/16/2026	INVOICE	400072 JUNE 26	ELECTRICITY	48.70	
06/16/2026	INVOICE	400073 JUNE 26	ELECTRICITY	38.69	
06/16/2026	INVOICE	400075 JUNE 26	ELECTRICITY	46.72	
06/16/2026	INVOICE	400076 JUNE 26	ELECTRICITY	37.70	
06/16/2026	INVOICE	400077 JUNE 26	ELECTRICITY	55.08	
06/16/2026	INVOICE	400079 JUNE 26	ELECTRICITY	207.88	
06/16/2026	INVOICE	400081 JUNE 26	ELECTRICITY	67.28	
06/16/2026	INVOICE	400083 JUNE 26	ELECTRICITY	52.22	
06/16/2026	INVOICE	400084 JUNE 26	ELECTRICITY	45.18	
06/16/2026	INVOICE	400085 JUNE 26	ELECTRICITY	34.40	
06/16/2026	INVOICE	400088 JUNE 26	ELECTRICITY	47.90	
06/16/2026	INVOICE	400089 JUNE 26	ELECTRICITY	75.20	
06/16/2026	INVOICE	400090 JUNE 26	ELECTRICITY	67.28	

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06/16/2026	INVOICE	400091 JUNE 26	ELECTRICITY	173.10	
06/16/2026	INVOICE	400092 JUNE 26	ELECTRICITY	32.86	
06/16/2026	INVOICE	400093 JUNE 26	ELECTRICITY	44.30	
06/16/2026	INVOICE	400094 JUNE 26	ELECTRICITY	145.64	
06/16/2026	INVOICE	400095 JUNE 26	ELECTRICITY	98.20	
06/16/2026	INVOICE	400096 JUNE 26	ELECTRICITY	1,281.32	
06/16/2026	INVOICE	400097 JUNE 26	ELECTRICITY	92.94	
06/16/2026	INVOICE	400098 JUNE 26	ELECTRICITY	482.04	
06/16/2026	INVOICE	400099 JUNE 26	ELECTRICITY	407.88	
06/16/2026	INVOICE	400100 JUNE 26	ELECTRICITY	50.56	
06/16/2026	INVOICE	400101 JUNE 26	ELECTRICITY	82.24	
06/16/2026	INVOICE	400102 JUNE 26	ELECTRICITY	52.55	
06/16/2026	INVOICE	400103 JUNE 26	ELECTRICITY	59.59	
06/16/2026	INVOICE	400104 JUNE 26	ELECTRICITY	339.36	
06/16/2026	INVOICE	400105 JUNE 26	ELECTRICITY	47.15	
06/16/2026	INVOICE	400106 JUNE 26	ELECTRICITY	30.00	
Total:				116,851.93	
Net of 166 Invoices / 0 Checks				116,851.93	
11154	LUXER CORPORATION				
06/16/2026	INVOICE	22010/2026/12069	ANNUAL SUPPORT FEE - LOCKER 5/09/2026 - 5/0:	2,103.57	
Total:				2,103.57	
Net of 1 Invoices / 0 Checks				2,103.57	
03215	M & O DOOR PRODUCTS LLC				
06/16/2026	INVOICE	IN109732	MADE 4 COPIES OF KEY	24.82	
Total:				24.82	
Net of 1 Invoices / 0 Checks				24.82	
03217	MAILBOX				
06/16/2026	INVOICE	124117	NEBRASKA PUBLIC HEALTH	14.71	
06/16/2026	INVOICE	124155	NEBRASKA PUBLIC HEALTH	30.95	
06/16/2026	INVOICE	124263	NEBRASKA PUBLIC HEALTH	15.01	
06/16/2026	INVOICE	124176	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	14.07	
06/16/2026	INVOICE	124186	STANARD & ASSOCIATES	13.02	
Total:				87.76	
Net of 5 Invoices / 0 Checks				87.76	
10499	MARCO TECHNOLOGIES LLC				
06/16/2026	INVOICE	INV14989775	SUPPORT DESK CONTRACT	2,160.00	
Total:				2,160.00	
Net of 1 Invoices / 0 Checks				2,160.00	
11470	MATTEO SAND & GRAVEL CO INC				
06/16/2026	INVOICE	32716	SAND	617.90	
Total:				617.90	
Net of 1 Invoices / 0 Checks				617.90	
03078	MCMaster-CARR				
06/16/2026	INVOICE	66084171	COMPUTER CORD	61.21	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	61.21	
			Net of 1 Invoices / 0 Checks	61.21	
03220	MENARDS				
06/16/2026	INVOICE	48474	YARDWORKS GARDEN STAPLE	7.99	
06/16/2026	INVOICE	48595	TAPCON, DRILL BITS	46.52	
06/16/2026	INVOICE	48458	WATER, 5' CORD	73.96	
06/16/2026	INVOICE	48480	STOPPER, CHAIRS, CART, WASTE CAN, BANDAIDS,	294.76	
06/16/2026	INVOICE	48104	MIP/SWT HYDRANT, GARAGE DOOR LUBE	54.25	
06/16/2026	INVOICE	48211	LAMPER XL, STORAGE BOX, WKSHP CORDS, PWR CEI	171.34	
06/16/2026	INVOICE	48210	CHEST FREEZER, REFRIGERATOR	958.98	
06/16/2026	INVOICE	48219	ZEP FAST DEGREASER	8.12	
06/16/2026	INVOICE	48266	4FT SHOP LIGHT, GADEN STAPLES, EROSION BLAN	424.07	
06/16/2026	INVOICE	48277	1/2 HP SEWAGE PUMP, DISCHARGE HOSE	199.98	
06/16/2026	INVOICE	48281	FLEX STEEL COND, BRACKET, LAMPHOLDER, 3000L	66.42	
			Total:	2,306.39	
			Net of 11 Invoices / 0 Checks	2,306.39	
03222	MID-AMERICAN RESEARCH				
06/16/2026	INVOICE	0880211-IN	URINAL SCREENS	132.00	
06/16/2026	INVOICE	0880213-IN	FLOOR CLEANER, URINAL MAT, URINAL SCREENS, 1	1,020.40	
			Total:	1,152.40	
			Net of 2 Invoices / 0 Checks	1,152.40	
03224	MIDWEST LABORATORIES INC				
06/16/2026	INVOICE	1289407	TESTING & SUPPLIES	303.88	
06/16/2026	INVOICE	1289408	TESTING & SUPPLIES	1,107.09	
			Total:	1,410.97	
			Net of 2 Invoices / 0 Checks	1,410.97	
00192	MIDWEST MACHINE & TOOL INC				
06/16/2026	INVOICE	53593	PACKER BUSHINGS	513.00	
			Total:	513.00	
			Net of 1 Invoices / 0 Checks	513.00	
00487	MIDWEST TAPE LLC				
06/16/2026	INVOICE	508945147	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, EBOOK	609.39	
			Total:	609.39	
			Net of 1 Invoices / 0 Checks	609.39	
03227	MIDWEST TURF & IRRIGATION				
06/16/2026	INVOICE	3963976-00	REEL DRIVE ADAPTER	159.29	
			Total:	159.29	
			Net of 1 Invoices / 0 Checks	159.29	
00463	MIKE'S TOWING				
06/16/2026	INVOICE	41101	TOWING	150.00	
06/16/2026	INVOICE	41102	TOWING	150.00	
06/16/2026	INVOICE	41104	TOWING	150.00	
06/16/2026	INVOICE	41105	TOWING	150.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	41106	TOWING	150.00	
06/16/2026	INVOICE	41107	TOWING	150.00	
06/16/2026	INVOICE	41108	TOWING	150.00	
06/16/2026	INVOICE	41049	TOWING	150.00	
06/16/2026	INVOICE	41050	TOWING	150.00	
06/16/2026	INVOICE	41111	TOWING	150.00	
06/16/2026	INVOICE	26-0524-339	TOWING	150.00	
06/16/2026	INVOICE	41114	TOWING	150.00	
06/16/2026	INVOICE	41116	TOWING	150.00	
Total:				1,950.00	
Net of 13 Invoices / 0 Checks				1,950.00	
11567	MILLER DAVID M				
06/16/2026	INVOICE	100	B STREET BAND	1,500.00	
Total:				1,500.00	
Net of 1 Invoices / 0 Checks				1,500.00	
11163	MORELOCK MICHELLE				
06/16/2026	INVOICE	5.29.2026	BEATS & EATS - GAS N GRASS 7/18/2026	800.00	
Total:				800.00	
Net of 1 Invoices / 0 Checks				800.00	
03230	MOTION INDUSTRIES INC				
06/16/2026	INVOICE	NE07-00547359	OIL SEALS	12.88	
06/16/2026	INVOICE	NE07-00547492	15" OCTAGONAL LED MINI LIGHT	486.26	
Total:				499.14	
Net of 2 Invoices / 0 Checks				499.14	
11172	MRES LEGACY 23 HOLDINS LLC				
06/16/2026	INVOICE	6.16.2026	APARTMENTS-QUANTUM TAX ALLOCATION BONDS	52,873.91	
Total:				52,873.91	
Net of 1 Invoices / 0 Checks				52,873.91	
00153	MUELLER SPRINKLERS				
06/16/2026	INVOICE	695	72" EXTREME BLADES	123.00	
Total:				123.00	
Net of 1 Invoices / 0 Checks				123.00	
00210	MUNICIPAL PIPE TOOL CO LLC				
06/16/2026	INVOICE	38799	BOOM ELBOW	2,496.22	
Total:				2,496.22	
Net of 1 Invoices / 0 Checks				2,496.22	
10225	NAPA AUTO PARTS OF COLUMBUS				
06/16/2026	INVOICE	776893	DRY LUBE SPRAY	32.97	
06/16/2026	INVOICE	776740	BATTERY	174.38	
06/16/2026	INVOICE	776742	CREDIT - CORE	(18.00)	
06/16/2026	INVOICE	776743	AC REFRIGERANT	45.49	
06/16/2026	INVOICE	776734	OIL SEAL	13.37	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	777129	B FLUID DOT	7.99	
06/16/2026	INVOICE	777176	BATTERY	123.58	
06/16/2026	INVOICE	777019	CRIMSON 2 GRS CARTR	109.90	
06/16/2026	INVOICE	777041	CREDIT - BATTERY	(74.39)	
Total:				415.29	
Net of 9 Invoices / 0 Checks				415.29	
00140	NEBRASKA GOLF & TURF INC				
06/16/2026	INVOICE	02-194052	CANOPY SUPPORT	130.69	
Total:				130.69	
Net of 1 Invoices / 0 Checks				130.69	
03233	NEBRASKA LAW ENFORCEMENT				
06/16/2026	INVOICE	16637	TUITION PPCT EDGED WEAPON CONTROL INSTRUCTO	480.00	
06/16/2026	INVOICE	16686	FLEET USE FEES	175.00	
Total:				655.00	
Net of 2 Invoices / 0 Checks				655.00	
00070	NORFOLK DAILY NEWS				
06/16/2026	INVOICE	35668	DINING & ENTERTAINMENT - PARKS & REC	385.00	
Total:				385.00	
Net of 1 Invoices / 0 Checks				385.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
06/16/2026	INVOICE	26532	CDBG DHA REUSE APRIL 2026 ADMIN SERVICES	95.00	
Total:				95.00	
Net of 1 Invoices / 0 Checks				95.00	
03245	NORTHEAST NEBRASKA SOLID				
06/16/2026	INVOICE	5.31.2026	LANDFILL CHARGES	71,815.99	
Total:				71,815.99	
Net of 1 Invoices / 0 Checks				71,815.99	
00350	NOSWETT FENCING INC				
06/16/2026	INVOICE	17606	INSTALLED TEMP PANELS AT PARK BY ST ISIDORE	999.00	
Total:				999.00	
Net of 1 Invoices / 0 Checks				999.00	
03249	OCCUPATIONAL HEALTH SERV				
06/16/2026	INVOICE	85884	DRUG SCREEN	90.00	
06/16/2026	INVOICE	85885	HEPATITIS B VACCINATION	55.00	
06/16/2026	INVOICE	85883	DRUG SCREEN, HEPATITIS B VACCINATION	250.00	
06/16/2026	INVOICE	85882	DRUG SCREEN	2,250.00	
06/16/2026	INVOICE	86036	DRUG SCREEN	358.00	
06/16/2026	INVOICE	86035	DRUG SCREEN	560.00	
Total:				3,563.00	
Net of 6 Invoices / 0 Checks				3,563.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02852	OLSON'S PEST TECHNICIANS				
06/16/2026	INVOICE	529943	PEST CONTROL	85.00	
06/16/2026	INVOICE	529944	PEST CONTROL	55.00	
06/16/2026	INVOICE	529945	PEST CONTROL	90.00	
06/16/2026	INVOICE	529946	PEST CONTROL	60.00	
06/16/2026	INVOICE	529947	PEST CONTROL	75.00	
06/16/2026	INVOICE	530146	PEST CONTROL	75.00	
06/16/2026	INVOICE	531836	PEST CONTROL	75.00	
06/16/2026	INVOICE	531835	PEST CONTROL	63.00	
			Total:	578.00	
			Net of 8 Invoices / 0 Checks	578.00	
01451	ONE CALL CONCEPTS INC				
06/16/2026	INVOICE	6050144	LOCATE FEES	361.55	
			Total:	361.55	
			Net of 1 Invoices / 0 Checks	361.55	
01307	ONE SOURCE				
06/16/2026	INVOICE	2022206981	BACKGROUND CHECKS	150.45	
			Total:	150.45	
			Net of 1 Invoices / 0 Checks	150.45	
00176	O'REILLY AUTOMOTIVE INC				
06/16/2026	INVOICE	0681-403931	WIPER BLADES	54.00	
06/16/2026	INVOICE	0681-403305	OIL FILTER, UTV/SXS OIL	33.99	
06/16/2026	INVOICE	0681-403490	3.3 OZ ELEC GRS	32.44	
06/16/2026	INVOICE	0681-404572	HD STRAP	75.96	
06/16/2026	INVOICE	0681-401913	CVT BELT	136.97	
06/16/2026	INVOICE	0681-402463	URETHANE	32.90	
			Total:	366.26	
			Net of 6 Invoices / 0 Checks	366.26	
11230	OTIS ELEVATOR COMPANY				
06/16/2026	INVOICE	CK15856001	SCREEN IS BLACK IN ELEVATOR	550.00	
			Total:	550.00	
			Net of 1 Invoices / 0 Checks	550.00	
10411	PAPER TIGER SHREDDING				
06/16/2026	INVOICE	237639	64 GALLON CONTAINER	38.00	
			Total:	38.00	
			Net of 1 Invoices / 0 Checks	38.00	
00345	PETE LIEN & SONS INC.				
06/16/2026	INVOICE	CD99418769	QUICKLIME FINES	7,928.56	
06/16/2026	INVOICE	CD99422510	QUICKLIME FINES	8,192.31	
			Total:	16,120.87	
			Net of 2 Invoices / 0 Checks	16,120.87	
03258	PETTY CASH				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	6.08.2026	PETTY CASH	193.18	
			Total:	193.18	
			Net of 1 Invoices / 0 Checks	193.18	
11348 06/16/2026	PIITZ LONNIE L INVOICE	5.29.2026	BEATS N EATS - LEO LONNIE ORCHESTRA 6/18/26	1,600.00	
			Total:	1,600.00	
			Net of 1 Invoices / 0 Checks	1,600.00	
03259 06/16/2026	PIONEER MANUFACTURING CO, INC INVOICE	INV-297925	BRITE STRIPE WHITE	991.25	
			Total:	991.25	
			Net of 1 Invoices / 0 Checks	991.25	
00155 06/16/2026	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,267.54	
			Total:	4,267.54	
			Net of 1 Invoices / 0 Checks	4,267.54	
00758 06/16/2026	PLATTE COUNTY REGISTER OF INVOICE	46	RESOLUTION R26-72, R26-76, K HERMAN, VALLE	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02085 06/16/2026	PLATTE COUNTY TREASURER INVOICE	710162102	REFUND-LEGACY UNIT 2 LLC STOP PMT ON CHECK	15,961.01	
			Total:	15,961.01	
			Net of 1 Invoices / 0 Checks	15,961.01	
01077 06/16/2026 06/16/2026	PLATTE VALLEY COMMUNICATIONS INVOICE INVOICE	032600249 112400205	COUNTY SHERIFF'S NORTH REPEATER IS BEEPING ADD ENCRPTION TO FIRE STATION BASE RADIOS	86.25 1,090.00	
			Total:	1,176.25	
			Net of 2 Invoices / 0 Checks	1,176.25	
10736 06/16/2026	PLATTE VALLEY PRECAST INC INVOICE	10056	REPACE CONCRETE - 14TH ST IN FRONT OF THE E'	18,278.00	
			Total:	18,278.00	
			Net of 1 Invoices / 0 Checks	18,278.00	
11526 06/16/2026	POINTS CONSULTING LLC INVOICE	INV-0688	HOUSING NEEDS ANALYSIS	3,335.00	
			Total:	3,335.00	
			Net of 1 Invoices / 0 Checks	3,335.00	
10445 06/16/2026	PORT-A-JOHN'S INVOICE	26-2380	PORTABLE RESTROOM QUAIL RUN, VANBURG, CEMET:	725.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	725.00	
			Net of 1 Invoices / 0 Checks	725.00	
02647 06/16/2026	PORTER NATALEE L. INVOICE	5.26.2026	REIMBURSE - MEALS & REGISTRATION GI FIRE SCI	73.26	
			Total:	73.26	
			Net of 1 Invoices / 0 Checks	73.26	
03281 06/16/2026	PREFERRED PLUMBING & HTG INC INVOICE	9415	INSTALLED HIGH LIMIT SWITCH	409.42	
			Total:	409.42	
			Net of 1 Invoices / 0 Checks	409.42	
10658 06/16/2026	PRINCIPAL LIFE INSURANCE COMPANY INVOICE	1211689	SELF FUNDED DENTAL - MAY 2026	7,701.80	
			Total:	7,701.80	
			Net of 1 Invoices / 0 Checks	7,701.80	
03264 06/16/2026	REARDON LAWN & GARDEN INC INVOICE	21720	AIR FILTER	8.99	
06/16/2026	INVOICE	21863	SWITCH - KEY KUBOTA	92.99	
06/16/2026	INVOICE	21884	LATCH	39.96	
06/16/2026	INVOICE	21887	BLADE	89.97	
06/16/2026	INVOICE	21761	FUEL PUMP	13.00	
			Total:	244.91	
			Net of 5 Invoices / 0 Checks	244.91	
02280 06/16/2026	RITTER FRED INVOICE	5.29.2026	BEATS & EATS 7/02/2026	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10619 06/16/2026	RIVER VALLEY TIRE SERVICE LLC INVOICE	004617	HD FIELD TRAX	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
03270 06/16/2026	SAPP BROS COLUMBUS INC INVOICE	IN5017023	FUEL	4,834.46	
06/16/2026	INVOICE	IN5017402	DIESEL EXHAUST FLUID	287.84	
06/16/2026	INVOICE	IN5023667	FUEL	10,153.60	
06/16/2026	INVOICE	IN5024927	FUEL	8,106.93	
06/16/2026	INVOICE	IN5025241	PC DURON 15W40	109.00	
06/16/2026	INVOICE	IN5027056	FUEL	5,425.53	
06/16/2026	INVOICE	IN5027063	FUEL	2,796.90	
06/16/2026	INVOICE	IN5027941	FUEL	14,477.50	
06/16/2026	INVOICE	IN5028619	FUEL	2,175.00	
06/16/2026	INVOICE	IN5031052	PC DURON 15W40	109.00	
06/16/2026	INVOICE	IN5031250	FUEL	2,391.46	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	50,867.22	
			Net of 11 Invoices / 0 Checks	50,867.22	
11184 06/16/2026	SCP DISTRIBUTORS LLC INVOICE	543254	10" FLAT GASKET	148.50	
			Total:	148.50	
			Net of 1 Invoices / 0 Checks	148.50	
00465 06/16/2026	SERVICEMASTER BY SHEVLIN INVOICE	12892	MONTHLY JANITORIAL SERVICE	2,661.00	
			Total:	2,661.00	
			Net of 1 Invoices / 0 Checks	2,661.00	
01090 06/16/2026	SHEVLIN SUPPLY INVOICE	9421	BATH TISSUE	255.25	
06/16/2026	INVOICE	9423	CENTER PULL TOWEL, FOAMING HAIR & BODY SHAM:	322.35	
06/16/2026	INVOICE	9411	CENTER PULL TOWELS, BATH TISSUE	355.20	
			Total:	932.80	
			Net of 3 Invoices / 0 Checks	932.80	
11134 06/16/2026	SHIRTS ARE US LLC INVOICE	1566	SUMMER READING PROGRAM	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
11569 06/16/2026	SIDE STEP PRODUCTIONS INVOICE	2026	BEATS N EATS 6/25/2026	1,700.00	
			Total:	1,700.00	
			Net of 1 Invoices / 0 Checks	1,700.00	
10456 06/16/2026	SIEMEK PATRICK INVOICE	5.26.2026	REIMBURSE - MEALS & REGISTRATION GI FIRE SCI	81.02	
			Total:	81.02	
			Net of 1 Invoices / 0 Checks	81.02	
03278 06/16/2026	STANLEY PETROLEUM INVOICE	1178	LABOR	484.20	
			Total:	484.20	
			Net of 1 Invoices / 0 Checks	484.20	
11294 06/16/2026	STARGUARD ELITE LLC INVOICE	INV/2026/00795	CERTIFICATIONS - STARGUARD LIFEGUARD	420.00	
06/16/2026	INVOICE	INV/2026/01023	CERTIFICATIONS - STARGUARD LIFEGUARD	60.00	
			Total:	480.00	
			Net of 2 Invoices / 0 Checks	480.00	
03280	STATE OF NEBR DEPT OF REVENUE				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	5312026POOLS	SALES TAX - MAY 2026 POOLS	4,102.68	
06/16/2026	INVOICE	5312026GOLF	SALES TAX - MAY 2026 GOLF	11,781.92	
06/16/2026	INVOICE	5312026UTILITY	SALES TAX - MAY 2026 UTILITY	56,193.06	
Total:				72,077.66	
Net of 3 Invoices / 0 Checks				72,077.66	
00424	STATE OF NEBR OFFICE OF CIO				
06/16/2026	INVOICE	174893	NATURAL GAS	793.06	
Total:				793.06	
Net of 1 Invoices / 0 Checks				793.06	
00105	SUPER SAVER				
06/16/2026	INVOICE	133467	GROCERIES	10.70	
06/16/2026	INVOICE	133381	GROCERIES/MAGIC ERASERS	34.82	
06/16/2026	INVOICE	133403	MILK	11.04	
Total:				56.56	
Net of 3 Invoices / 0 Checks				56.56	
00110	SYSCO LINCOLN				
06/16/2026	INVOICE	161A9206Z	ICE CREAM DISHER	18.31	
06/16/2026	INVOICE	661987125	CONCESSIONS	493.46	
06/16/2026	INVOICE	661945598	GROCERIES, LINERS, HDM CONTAINERS, LIDS	2,337.19	
06/16/2026	INVOICE	661957037	GROCERIES, KEYSTONE DETERGENT	2,560.59	
06/16/2026	INVOICE	661968160	GROCERIES, ECOLAB DETERGENT, HDM CONTAINERS.	2,650.40	
06/16/2026	INVOICE	661980822	GROCERIES, PAN SPRAY, COFFEE	1,724.67	
06/16/2026	INVOICE	661968172	CONCESSIONS	5,715.61	
06/16/2026	INVOICE	661972568	CONCESSIONS	1,374.28	
06/16/2026	INVOICE	661977242	SANITIZER	53.11	
06/16/2026	INVOICE	661978383	CONCESSIONS	782.00	
06/16/2026	INVOICE	661982301	CONCESSIONS	3,417.02	
06/16/2026	INVOICE	661988276	CONCESSIONS	933.82	
Total:				22,060.46	
Net of 12 Invoices / 0 Checks				22,060.46	
03095	THE FILTER SHOP LLC				
06/16/2026	INVOICE	IN1117835	FILTERS	446.05	
Total:				446.05	
Net of 1 Invoices / 0 Checks				446.05	
10987	THE GOLF SHOP				
06/16/2026	INVOICE	592	MONTHLY TERMINAL USAGE MAY 2026	5,591.73	
Total:				5,591.73	
Net of 1 Invoices / 0 Checks				5,591.73	
10318	THE KNOX COMPANY				
06/16/2026	INVOICE	SO-KA-700991	MEDVAULT	22,339.00	
Total:				22,339.00	
Net of 1 Invoices / 0 Checks				22,339.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11055	TIM BRECHBILL LLC				
06/16/2026	INVOICE	002	BEATS N EATS - HEARTLAND BOOGIE BAND 7/16/20	1,800.00	
06/16/2026	INVOICE	6.16.2026	THE CHICAGO INVASION PERFORMANCE	2,000.00	
			Total:	3,800.00	
			Net of 2 Invoices / 0 Checks	3,800.00	
03128	TIRE OUTLET INC				
06/16/2026	INVOICE	265541	REPAIR - 20 TRUCK	35.00	
06/16/2026	INVOICE	265576	USED TIRE	200.00	
06/16/2026	INVOICE	265517	4 - USED TIRES, 1 - REPAIR	575.00	
06/16/2026	INVOICE	265766	REPAIR	15.00	
06/16/2026	INVOICE	265741	USED TIRE	75.00	
06/16/2026	INVOICE	265786	2 - USED TIRES, 3 - REPAIRS	355.00	
06/16/2026	INVOICE	265754	3 - USED TIRES	595.00	
			Total:	1,850.00	
			Net of 7 Invoices / 0 Checks	1,850.00	
10589	TK ELEVATOR CORPORATION				
06/16/2026	INVOICE	3009546964	MAINTENANCE CONTRACT	272.17	
			Total:	272.17	
			Net of 1 Invoices / 0 Checks	272.17	
03283	TRACTOR SUPPLY CREDIT PLAN				
06/16/2026	INVOICE	434682	GEAR LUBE, WIRE BRUSH	58.63	
06/16/2026	INVOICE	435891	ANCH SHKL W/PIN, QUICK LK	97.94	
			Total:	156.57	
			Net of 2 Invoices / 0 Checks	156.57	
11235	TRANE U.S. INC				
06/16/2026	INVOICE	990549753	ANNUAL CONTRACT	4,555.00	
			Total:	4,555.00	
			Net of 1 Invoices / 0 Checks	4,555.00	
10412	TRITECH SOFTWARE SYSTEMS				
06/16/2026	INVOICE	464930	PUBLIC ADMINISTRATION PROJECT MANAGEMENT SEI	180.00	
			Total:	180.00	
			Net of 1 Invoices / 0 Checks	180.00	
00550	TRUCK CENTER COMPANIES				
06/16/2026	INVOICE	XA111066376:01	CBL ASSY	111.32	
06/16/2026	INVOICE	RA111009202:01	COOLANT LEAK - ENGINE #3	1,497.54	
06/16/2026	INVOICE	RA111009230:01	NEEDS NEW COOLANT LEVEL SENSOR	289.80	
06/16/2026	INVOICE	XA111066582:01	PURAGUARD OIL COALESCING, GOVERNOR-AIR COMP	365.79	
06/16/2026	INVOICE	XA111066616:01	UNLOADER KIT	127.39	
06/16/2026	INVOICE	XA111066358:01	SPEC PRG KIT	215.89	
06/16/2026	INVOICE	XA111066357:01	TANK-AIR STL SPLIT	517.74	
06/16/2026	INVOICE	XA111066348:01	VALVE ABS/RELAY	495.77	
06/16/2026	INVOICE	XA111066362:01	QUICK RELEASE VALVE	89.12	
06/16/2026	INVOICE	XA111066813:01	FILTER - VENTILATOR CABIN	20.58	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,730.94	
			Net of 10 Invoices / 0 Checks	3,730.94	
00357 06/16/2026	TURFWERKS INVOICE	0I59998	WLDMT - REAR	798.22	
			Total:	798.22	
			Net of 1 Invoices / 0 Checks	798.22	
01413 06/16/2026	TWIN RIVERS VETERINARY CLINIC INVOICE	210393	VETERINARY SERVICES	423.31	
			Total:	423.31	
			Net of 1 Invoices / 0 Checks	423.31	
10298 06/16/2026	TY'S OUTDOOR POWER & SERVICE INVOICE	399876	PIN, KNURLED W/SPRING	54.19	
			Total:	54.19	
			Net of 1 Invoices / 0 Checks	54.19	
00298 06/16/2026	UPS STORE INVOICE	LEVANDER	BUSINESS CARDS - LEVANDER QM	39.99	
06/16/2026	INVOICE	HEESACKER	BUSINESS CARDS - HEESACKER QM	39.99	
06/16/2026	INVOICE	STRECKER	BUSINESS CARDS - STRECKER QM	39.99	
06/16/2026	INVOICE	ANDERSON	BUSINESS CARDS - ANDERSON QM	27.99	
			Total:	147.96	
			Net of 4 Invoices / 0 Checks	147.96	
03294 06/16/2026	USA BLUE BOOK INVOICE	INV01060919	FLUORIDE REAGENT, BLUE-WHITE TUBE ASSEMBLY	738.32	
			Total:	738.32	
			Net of 1 Invoices / 0 Checks	738.32	
11574 06/16/2026	VALENZUELA DIEGO INVOICE	5.26.2026	REIMBURSE - MEALS & REGISTRATION GI FIRE SCI	75.98	
			Total:	75.98	
			Net of 1 Invoices / 0 Checks	75.98	
10948 06/16/2026	VAN DYKE CARROLL INVOICE	6.01.2026	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
03154 06/16/2026	WASTE CONNECTIONS OF NEBRASKA INVOICE	7621254T054	GARBAGE SERVICE	691.53	
			Total:	691.53	
			Net of 1 Invoices / 0 Checks	691.53	
00505 06/16/2026	WEEDCOPE INC INVOICE	28451	BARE GROUND HERBICIDES SEWER LFIT STATIONS	1,140.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	28452	BARE GROUND HERBICIDES WATER DEPARTMENT	960.00	
			Total:	2,100.00	
			Net of 2 Invoices / 0 Checks	2,100.00	
11575 06/16/2026	WHAT'S THE SCOOP INVOICE	000003	TRUCK RENTAL	750.00	
			Total:	750.00	
			Net of 1 Invoices / 0 Checks	750.00	
03303 06/16/2026	WILKE LANDSCAPE CENTER INVOICE	5056	GERANIUMS	416.00	
			Total:	416.00	
			Net of 1 Invoices / 0 Checks	416.00	
00215 06/16/2026 06/16/2026	ZIMCO SUPPLY CO INVOICE INVOICE	INV-07947 INV-08312	5-IRON RYEGRASS BLEND 46-0-0 ULTRA N STABILIZED UREA	95.00 350.00	
			Total:	445.00	
			Net of 2 Invoices / 0 Checks	445.00	
			invoices and 0 checks for 182 vendors:	1,171,531.41	