

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11467 04/07/2026	7M CLEANING SOLUTIONS LLC INVOICE	1075	CLEANING CENTRAL MAINTENANCE	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
00116 04/07/2026	ACE HARDWARE & GARDEN CNT INVOICE	218495/5	FAUCET SUPPLY LINE, VALVE	35.57	
04/07/2026	INVOICE	218501/5	CREDIT - FAUCET SUPPLY LINE	(8.59)	
04/07/2026	INVOICE	218466/5	NUTS, BOLTS, SCREWS, SAE 30 4 CYCLE OIL	13.76	
04/07/2026	INVOICE	218510/5	WATERING CAN	28.99	
04/07/2026	INVOICE	218512/5	CONCRETE MIX	11.18	
04/07/2026	INVOICE	218515/5	SIMPLE GREEN CLEANER	0.98	
04/07/2026	INVOICE	218548/5	AA BATTERY	9.99	
04/07/2026	INVOICE	218552/5	COUPLE INSERT	6.36	
04/07/2026	INVOICE	218446/5	CEMENT ALL PURPOSE, BOLT	12.17	
04/07/2026	INVOICE	218459/5	SMALL ENGINE BATTERY 12V	79.99	
04/07/2026	INVOICE	218462/5	FLEX SEAL, DUCT TAPE	43.98	
04/07/2026	INVOICE	218137/5	SHOVEL, SPRINKLER, NIPPLE, BUSHING	44.34	
04/07/2026	INVOICE	218167/5	WD40, 2-CYCLE OIL	54.94	
04/07/2026	INVOICE	218171/5	AJAX DISH SOAP	3.59	
04/07/2026	INVOICE	218221/5	AIR FRESHENER, NUTS, BOLTS, SCREWS	13.45	
04/07/2026	INVOICE	218238/5	NUTS, BOLTS, SCREWS	11.38	
04/07/2026	INVOICE	218246/5	COUPL 1/2", J BEND, AAA BATTERY, FLASH LIGH	67.15	
04/07/2026	INVOICE	218255/5	SCREWDRIVER SET, BOTTLED WATER	22.97	
04/07/2026	INVOICE	218272/5	COUPL 1/2" PUSH	32.99	
04/07/2026	INVOICE	218284/5	RSTP IE OBGL INTL BLUE QT	16.99	
04/07/2026	INVOICE	218293/5	NUTS,BOLTS, SCREWS	23.88	
04/07/2026	INVOICE	218301/5	ADPT 1/4" PUSH, THREAD SEAL TAPE	16.75	
04/07/2026	INVOICE	C91536/5	CREDIT - PUSH THREAD APTR	(0.40)	
04/07/2026	INVOICE	218318/5	ANTIFREEZE	35.98	
04/07/2026	INVOICE	218319/5	DRAIN INSIDE FIT PVC, FLEX COUPLING	13.58	
04/07/2026	INVOICE	218365/5	ANTI-SEIZE LUBE, GREAT STUFF	24.58	
04/07/2026	INVOICE	218387/5	FENDER WASH, BRASS SHUTOFF HOSE, SUPER GLUE	33.57	
04/07/2026	INVOICE	218399/5	CONCRETE MIX	11.18	
04/07/2026	INVOICE	218418/5	SNAP QUIK RND	29.53	
04/07/2026	INVOICE	218424/5	NUTS, BOLTS, SCREWS	5.37	
			Total:	696.20	
			Net of 30 Invoices / 0 Checks	696.20	
10370 04/07/2026	ADDEPT MEDIA LLC INVOICE	6538	ADVERTISING HUMPHREY DEMOCRAT	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
00180 04/07/2026	ADVANCE AUTO PARTS INVOICE	5606608142128	FUEL HOSE, FUEL LINE CLIP	15.25	
04/07/2026	INVOICE	5606607641986	4G-6FJX GATES	25.34	
			Total:	40.59	
			Net of 2 Invoices / 0 Checks	40.59	
11185 04/07/2026	ALLO COMMUNICATONS INVOICE	2034309	TELEPHONE - S FIRE STATION, INTERNTE - VAN 1	146.07	

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			Total:	146.07	
			Net of 1 Invoices / 0 Checks	146.07	
00133 04/07/2026	AMERICAN LEGAL PUBLISHING CORP INVOICE	49906	ORDS: 26-02 LINKED IN CODE	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
01189 04/07/2026	AMERICAN RED CROSS INVOICE	23156407	LIFEGUARD TRAINING	762.00	
			Total:	762.00	
			Net of 1 Invoices / 0 Checks	762.00	
11180 04/07/2026	ARMOR EQUIPMENT INVOICE	0065923-IN	4-SEG GUTTER BROOM	1,060.84	
04/07/2026	INVOICE	5077	HD INSPECTION TRUCK	330,000.00	
			Total:	331,060.84	
			Net of 2 Invoices / 0 Checks	331,060.84	
10561 04/07/2026	ARNOLD MOTOR SUPPLY INVOICE	78NV178480	HYDRAULIC HOSE MXT REEL	128.60	
04/07/2026	INVOICE	78NV178811	OIL & AIR FILTER, PM 5W20 SYN	46.23	
04/07/2026	INVOICE	78NV178779	FUEL FILTER	20.59	
04/07/2026	INVOICE	78NV178775	FUEL FILTER	7.12	
04/07/2026	INVOICE	78NV178848	MULTI PURP GREASE TUBE	13.56	
04/07/2026	INVOICE	78NV177764	CABIN AIR, AIR, FUEL & OIL FILTERS	341.84	
04/07/2026	INVOICE	78NV177821	F/W SEPARATOR FILTER	17.18	
04/07/2026	INVOICE	78NV178247	OIL SEAL	11.36	
04/07/2026	INVOICE	78NV177277	BRAKLEEN BRAKE PARTS CLEANER	29.61	
04/07/2026	INVOICE	78NV177936	2.5G DEF	33.98	
04/07/2026	INVOICE	78NV179795	OIL & AIR FILTER	17.59	
04/07/2026	INVOICE	78NV180046	AIR FILTER	33.59	
04/07/2026	INVOICE	78NV179548	OIL & AIR FILTER	18.69	
04/07/2026	INVOICE	78NV179284	TRANSMISSION FILTER KIT	32.61	
04/07/2026	INVOICE	78NV179286	HYDRAULIC FILTER	96.38	
			Total:	848.93	
			Net of 15 Invoices / 0 Checks	848.93	
00107 04/07/2026	AT&T MOBILITY INVOICE	287358635002X03282	CELL PHONE FEB 22 - MAR 21	91.22	
04/07/2026	INVOICE	287354145770X03282	CELL PHONE FEB 22 - MAR 21	201.59	
04/07/2026	INVOICE	287358632498X03282	CELL PHONE FEB 22 - MAR 21	221.28	
04/07/2026	INVOICE	287358544960X03282	CELL PHONE FEB 22 - MAR 21	1,090.13	
			Total:	1,604.22	
			Net of 4 Invoices / 0 Checks	1,604.22	
11112 04/07/2026	AUBURN MEMORIAL LIBRARY INVOICE	3.17.2026	DAMAGED BOOK: THE SEQUEL	15.00	
			Total:	15.00	
			Net of 1 Invoices / 0 Checks	15.00	

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10663	AUXIANT				
04/07/2026	INVOICE	4.01.2026	STOPLOSS PREMIUM, FEES	60,666.44	
04/07/2026	INVOICE	3192026HEALTH	HEALTH FUNDING	84,247.54	
04/07/2026	INVOICE	3192026FLEX	FLEX FUNDING	2,591.90	
04/07/2026	INVOICE	3302026HEALTH	HEALTH FUNDING	22,752.56	
			Total:	170,258.44	
			Net of 4 Invoices / 0 Checks	170,258.44	
11183	BAUER BUILT TIRE				
04/07/2026	INVOICE	880114366	21X7-12 BUSHMASTER, TUBE VALVE	220.26	
			Total:	220.26	
			Net of 1 Invoices / 0 Checks	220.26	
01315	BENESCH ALFRED & COMPANY				
04/07/2026	INVOICE	355176	LIFT STATION #15 WESTBROOK	5,164.00	
04/07/2026	INVOICE	355457	LIFT STATION #28 - 35TH AVE S OF 26TH ST	8,239.00	
			Total:	13,403.00	
			Net of 2 Invoices / 0 Checks	13,403.00	
00917	BLACKSTONE PUBLISHING				
04/07/2026	INVOICE	2228555	CD'S	171.95	
			Total:	171.95	
			Net of 1 Invoices / 0 Checks	171.95	
10348	BLUE TO GOLD LLC				
04/07/2026	INVOICE	B2G-CN-192101	TRAINING ON SEARCH & SEIZURE	1,665.00	
			Total:	1,665.00	
			Net of 1 Invoices / 0 Checks	1,665.00	
00337	BOMGAARS				
04/07/2026	INVOICE	35665955	SAND DEMON, FLAP BRUSH	22.98	
04/07/2026	INVOICE	35669833	AUTO EPOXY	7.99	
04/07/2026	INVOICE	35663932	GRINDING WHEEL	5.98	
04/07/2026	INVOICE	35664190	SELF-DRILL SCREWS, PRESSURE WASHER	230.48	
04/07/2026	INVOICE	35661892	ENGINE DEGREASER	11.97	
04/07/2026	INVOICE	35667162	MOUSE TRAP, FASTENERS, BULK BOLTS	32.42	
04/07/2026	INVOICE	35670757	POLY ROPE, SPRAYER, NOZZLE CAP, STRAINER	161.95	
04/07/2026	INVOICE	35671282	SUCTION GUN	11.99	
04/07/2026	INVOICE	35671632	THREADED ROD, FASTENERS	5.87	
04/07/2026	INVOICE	35671683	FASTENERS	3.48	
04/07/2026	INVOICE	35670195	ANGLE BROOM	16.99	
04/07/2026	INVOICE	35661440	GREASE GUN	35.99	
04/07/2026	INVOICE	35661460	CREDIT - GREASE GUN	(16.00)	
04/07/2026	INVOICE	35670775	SAFE-T-SOR ABSORBENT	499.50	
04/07/2026	INVOICE	35671785	GREASE GUN	19.99	
04/07/2026	INVOICE	35669940	PLIERS	26.99	
			Total:	1,078.57	
			Net of 16 Invoices / 0 Checks	1,078.57	
00240	BOUND TREE MEDICAL LLC				

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04/07/2026	INVOICE	86126483	GLOVES, CURAPLEX TRANSPORT CHAIR	975.60	
04/07/2026	INVOICE	86138026	GLOVES	555.80	
04/07/2026	INVOICE	86141224	ECG ELECTRODE	581.40	
Total:				2,112.80	
Net of 3 Invoices / 0 Checks				2,112.80	
02891	BRADLEY S HUSMANN				
04/07/2026	INVOICE	5855	REPLACE BACK GLASS 2026 MACK TRUCK #1	100.00	
Total:				100.00	
Net of 1 Invoices / 0 Checks				100.00	
10795	CHESTERMAN COMPANY				
04/07/2026	INVOICE	11982964	CONCESSIONS - POP	58.76	
Total:				58.76	
Net of 1 Invoices / 0 Checks				58.76	
00567	CITY OF COLUMBUS				
04/07/2026	INVOICE	300-44995-00 APR	2WATER & SEWER	104.42	
04/07/2026	INVOICE	300-57934-00 APR	2WATER & SEWER	339.96	
04/07/2026	INVOICE	100-06700-03 APR	2WATER & SEWER	113.37	
04/07/2026	INVOICE	300-54059-00 APR	2WATER & SEWER	149.20	
04/07/2026	INVOICE	200-39575-00 APR	2WATER & SEWER	27.81	
04/07/2026	INVOICE	200-37998-00 APR	2WATER & SEWER	220.26	
04/07/2026	INVOICE	200-21982-00 APR	2WATER & SEWER	237.42	
04/07/2026	INVOICE	100-13650-01 APR	2WATER & SEWER	241.13	
04/07/2026	INVOICE	300-45762-00 APR	2WATER & SEWER	25.68	
04/07/2026	INVOICE	300-45761-00 APR	2WATER & SEWER	25.62	
04/07/2026	INVOICE	200-21960-05 APR	2WATER & SEWER	130.28	
04/07/2026	INVOICE	300-62105-00 APR	2WATER & SEWER	34.01	
04/07/2026	INVOICE	300-62155-00 APR	2WATER & SEWER	151.14	
04/07/2026	INVOICE	200-41055-00 APR	2WATER & SEWER	29.19	
04/07/2026	INVOICE	100-06690-02 APR	2WATER & SEWER	83.35	
04/07/2026	INVOICE	300-49615-00 APR	2WATER & SEWER	17.14	
04/07/2026	INVOICE	300-44985-02 APR	2WATER & SEWER	27.12	
04/07/2026	INVOICE	300-47518-00 APR	2WATER & SEWER	57.44	
04/07/2026	INVOICE	300-57935-00 APR	2WATER & SEWER	1,300.49	
04/07/2026	INVOICE	300-57936-00 APR	2WATER & SEWER	113.37	
04/07/2026	INVOICE	300-57937-00 APR	2WATER & SEWER	200.52	
04/07/2026	INVOICE	300-44986-00 APR	2WATER & SEWER	107.86	
04/07/2026	INVOICE	200-39615-01 APR	2WATER & SEWER	117.25	
04/07/2026	INVOICE	300-57938-00 APR	2WATER & SEWER	103.72	
04/07/2026	INVOICE	400-70005-01 APR	2WATER & SEWER	201.07	
Total:				4,158.82	
Net of 25 Invoices / 0 Checks				4,158.82	
10398	CLAY HILLS AG				
04/07/2026	INVOICE	138796	PRO 18-0-4	283.60	
Total:				283.60	
Net of 1 Invoices / 0 Checks				283.60	
00262	CLUB PROPHET SYSTEMS				

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04/07/2026	INVOICE	INV3921536	MONTHLY TEE SHEET, ONLINE RESERVATION	517.00	
			Total:	517.00	
			Net of 1 Invoices / 0 Checks	517.00	
03140 04/07/2026	COLUMBUS AREA CHAMBER OF INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	840.00	
			Total:	840.00	
			Net of 1 Invoices / 0 Checks	840.00	
00036 04/07/2026	COLUMBUS CUSTOM EMBROIDERY INVOICE	60351	CLOTHING - MCCOLLUM	70.00	
			Total:	70.00	
			Net of 1 Invoices / 0 Checks	70.00	
01250 04/07/2026	COMMONWEALTH ELECTRIC COMPANY INVOICE	1	COLUMBUS FRANKFORT SQUARE LIGHTING PROJECT	5,250.00	
			Total:	5,250.00	
			Net of 1 Invoices / 0 Checks	5,250.00	
02718	CORE & MAIN LP				
04/07/2026	INVOICE	Y722710	12 - 1 IPERL+ 100CF	3,669.60	
04/07/2026	INVOICE	Y722734	23 - 510M M2 S/POINT	4,807.00	
04/07/2026	INVOICE	Y722744	23 - 510M M2 S/POINT	4,807.00	
04/07/2026	INVOICE	Y722748	23 - 510M M2 S/POINT	4,807.00	
04/07/2026	INVOICE	Y722757	12 - 510M M2 S/POINT	2,508.00	
04/07/2026	INVOICE	Y744273	3 - OMNI+ 1-1/2 R2 100CF	2,347.50	
04/07/2026	INVOICE	Y652206	30 - 1" METER CPLG	1,115.10	
04/07/2026	INVOICE	Y582882	2 - IPERL+ 1" 100G	366.00	
04/07/2026	INVOICE	Y482137	6 - 5-1/4 HYDRANT	19,200.00	
04/07/2026	INVOICE	Y568099	6 - MTR CHAMBER CVR O-RING	87.00	
04/07/2026	INVOICE	Y641415	9 - 1 IPERL+ 100CT	2,752.20	
04/07/2026	INVOICE	Y641434	9 - 1 IPERL+ 100CF	2,752.20	
			Total:	49,218.60	
			Net of 12 Invoices / 0 Checks	49,218.60	
03149	CULLIGAN OF COLUMBUS				
04/07/2026	INVOICE	302721	5 GALLON BOTTLED WATER DELIVERY	65.00	
04/07/2026	INVOICE	302797	DI REGENERATION	500.30	
04/07/2026	INVOICE	303076	5 GALLON BOTTLED WATER DELIVERED	17.50	
			Total:	582.80	
			Net of 3 Invoices / 0 Checks	582.80	
03279	DAS STATE ACCOUNTING				
04/07/2026	INVOICE	1518511	MONTHLY NETWORK CHARGES	307.20	
04/07/2026	INVOICE	1518561	MONTHLY NETWORK CHARGES	1,356.79	
			Total:	1,663.99	
			Net of 2 Invoices / 0 Checks	1,663.99	
10276	DELL MARKETING LP				

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04/07/2026	INVOICE	10865448569	PROSUPPORT 7X24 TECHNICAL SUPPORT & ASSISTAN	2,640.49	
			Total:	2,640.49	
			Net of 1 Invoices / 0 Checks	2,640.49	
11489 04/07/2026	DIGITECH COMPUTER LLC INVOICE	618002373	FEBRUARY 2026	2,409.82	
			Total:	2,409.82	
			Net of 1 Invoices / 0 Checks	2,409.82	
03156 04/07/2026	DRAIN SURGEON INVOICE	11301	CLEANED MAIN SEWER VAN BURG GOLF COURSE	550.00	
			Total:	550.00	
			Net of 1 Invoices / 0 Checks	550.00	
02569 04/07/2026	E. H. WACHS INVOICE	INV242247	COUNTER REPLACEMENT KIT	642.98	
			Total:	642.98	
			Net of 1 Invoices / 0 Checks	642.98	
03158 04/07/2026	EAKES OFFICE SOLUTIONS INVOICE	9311372-0	FILE FOLDERS, ENVELOPES	44.07	
04/07/2026	INVOICE	9311941-0	PAPER	235.50	
04/07/2026	INVOICE	9280363-0	ENVELOPES FOR WATER OFFICE	145.31	
04/07/2026	INVOICE	9310098-0	TAPE, HIGHLIGHTER, SHARPIES	71.16	
04/07/2026	INVOICE	INV752477	COPIER CONTRACT	257.51	
04/07/2026	INVOICE	9309441-0	DRY ERASER, MARKERS, ENVELOPES, TAPE, ADDIN	76.66	
04/07/2026	INVOICE	9297540-0	CHECKS	310.06	
04/07/2026	INVOICE	9297544-0	DEPOSIT TICKET BOOKS	133.72	
04/07/2026	INVOICE	9302230-0	KLEENEX	55.16	
04/07/2026	INVOICE	9304966-0	STAPLER	10.11	
04/07/2026	INVOICE	INV746465	COPIER CONTRACT -FINAL	48.25	
04/07/2026	INVOICE	INV749024	COPIER CONTRACT	386.83	
			Total:	1,774.34	
			Net of 12 Invoices / 0 Checks	1,774.34	
02580 04/07/2026	ED M. FELD EQUIPMENT CO. INC. INVOICE	INV25871	FUNCTION TESTS/REPAIRS	3,462.00	
			Total:	3,462.00	
			Net of 1 Invoices / 0 Checks	3,462.00	
11244 04/07/2026	EGAN SUPPLY CO INVOICE	413682	H2 ORANGE, LINERS	628.88	
			Total:	628.88	
			Net of 1 Invoices / 0 Checks	628.88	
00191 04/07/2026	ELECTRIC PUMP INC INVOICE	037454	REPLACE 50HP VFD UNIT	4,488.08	
			Total:	4,488.08	

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			Net of 1 Invoices / 0 Checks	4,488.08	
03161	ELECTRICAL ENGINEERING &				
04/07/2026	INVOICE	9117365-00	250V TD FUSE	27.55	
04/07/2026	INVOICE	9118079-00	CLEAR LED FILAMENT LAMP	55.45	
04/07/2026	INVOICE	9124019-00	RHONOPAC SPOOL, VINYL TAPE, RUBBER TAPE, ALU	306.72	
			Total:	389.72	
			Net of 3 Invoices / 0 Checks	389.72	
11240	ENGINEERED CONTROLS INC				
04/07/2026	INVOICE	3802	QUARTERLY BILLING MARCH - MAY 2026	1,590.00	
			Total:	1,590.00	
			Net of 1 Invoices / 0 Checks	1,590.00	
02113	FAS-BREAK WINDSHIELD REPAIR				
04/07/2026	INVOICE	21595	WINDSHIELD REPAIR	315.00	
			Total:	315.00	
			Net of 1 Invoices / 0 Checks	315.00	
03166	FEDEX				
04/07/2026	INVOICE	2-514-85006	SHIPPING	8.00	
			Total:	8.00	
			Net of 1 Invoices / 0 Checks	8.00	
10813	FIRST INTERSTATE BANK				
04/07/2026	INVOICE	3.12.2026	SUBPOENA BILLING STATEMENT	37.50	
			Total:	37.50	
			Net of 1 Invoices / 0 Checks	37.50	
11472	FRONT LINE MOBILE HEALTH				
04/07/2026	INVOICE	3102	2026 ANNUAL PHYSICALS	28,500.00	
			Total:	28,500.00	
			Net of 1 Invoices / 0 Checks	28,500.00	
00169	FRONTIER				
04/07/2026	INVOICE	40256277850209002	NWP 3/30 - 4/29	115.53	
			Total:	115.53	
			Net of 1 Invoices / 0 Checks	115.53	
03172	GALLS LLC				
04/07/2026	INVOICE	034531877	MENS PERFORMANCE POLOS	234.90	
04/07/2026	INVOICE	034411469	PDU SHIRT	61.86	
04/07/2026	INVOICE	034366734	UNIFORMS & EQUIPMENT	2,133.96	
04/07/2026	INVOICE	034474428	CHIEFS JOB SHIRTS	209.34	
04/07/2026	INVOICE	034342267	RESERVE POLOS	338.49	
04/07/2026	INVOICE	034424010	CRUZ REPLACEMENT PANT	92.49	
04/07/2026	INVOICE	034379698	SIDEBREAK SCABBARD, BATON, KEY STRAP, GLOVE	971.72	
			Total:	4,042.76	

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03174	GEHRING CONSTRUCTION &				
04/07/2026	INVOICE	89157	10% LIMESTONE	650.25	
04/07/2026	INVOICE	12408	HOT POUR JOINT TAR	3,690.00	
04/07/2026	INVOICE	89301	CHEMLINK - NOVALINK 35	18.44	
04/07/2026	INVOICE	89215	4000# SG BAG MIX	74.25	
04/07/2026	INVOICE	24440	POURED SIDEWALK - 3511 WILLOW STREET	256.00	
04/07/2026	INVOICE	88959	CITY SHOP ON 19TH STREET	199.50	
04/07/2026	INVOICE	5	CONCRETE PAVING IMPROVEMENTS 2026	7,200.00	
			Total:	12,088.44	
			Net of 7 Invoices / 0 Checks	12,088.44	
00303	GENE STEFFY FORD				
04/07/2026	INVOICE	232062	LUBE, OIL & FILTER	177.97	
04/07/2026	INVOICE	232322	TEST ABS MODULE, CHECK ENGINE LIGHT - VIN #	399.20	
			Total:	577.17	
			Net of 2 Invoices / 0 Checks	577.17	
03177	GENERAL TRAFFIC CONTROLS INC				
04/07/2026	INVOICE	27378	LED: 12" INSERT	391.00	
04/07/2026	INVOICE	27385	GUSSETED TUBE	111.00	
04/07/2026	INVOICE	27393	POLES, CAP FOR POLE & BREAKAWAY BASE	2,349.00	
			Total:	2,851.00	
			Net of 3 Invoices / 0 Checks	2,851.00	
03052	GOLDEN WEST INDUSTRIAL SUPPLY				
04/07/2026	INVOICE	2135667	CHEM LAKE DYE	1,649.60	
			Total:	1,649.60	
			Net of 1 Invoices / 0 Checks	1,649.60	
01373	GRAINGER				
04/07/2026	INVOICE	9835140956	PIPE SCRAPER	131.92	
04/07/2026	INVOICE	9838232198	NUMBER 2 DECAL	22.36	
04/07/2026	INVOICE	9848067071	PACKING SEAL	84.43	
			Total:	238.71	
			Net of 3 Invoices / 0 Checks	238.71	
02594	GREAT PLAINS BUILDING SUPPLY				
04/07/2026	INVOICE	2603-551216	SQUARE END LATH	27.50	
04/07/2026	INVOICE	2603-551383	2X12-16 & 2X4-08 ACQ TREATED	46.37	
			Total:	73.87	
			Net of 2 Invoices / 0 Checks	73.87	
02075	GREAT PLAINS COMMUNICATIONS				
04/07/2026	INVOICE	125755 996-426-002	INTERNET 4/01 - 4/30	209.95	
			Total:	209.95	
			Net of 1 Invoices / 0 Checks	209.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11192 04/07/2026	GREGG YOUNG CHEVROLET GMC OF COLUMB INVOICE	33314	REPLACE TRANSMISSION CONTROL - VIN #2441	888.77	
			Total:	888.77	
			Net of 1 Invoices / 0 Checks	888.77	
10556 04/07/2026	H2 EQUIPMENT LLC INVOICE	INV-9037	REPAIR/RESEAL HYDRAULIC CYLINDER	546.00	
			Total:	546.00	
			Net of 1 Invoices / 0 Checks	546.00	
03182 04/07/2026	HACH COMPANY INVOICE	14914444	BORATE BUFFER SOLUTION, NUTRIENT BFR SOLN, 1	909.59	
			Total:	909.59	
			Net of 1 Invoices / 0 Checks	909.59	
00272 04/07/2026	HAWKINS INC INVOICE	7366509	CHEMICALS	5,481.37	
04/07/2026	INVOICE	7346935	CHEMICALS	3,252.16	
04/07/2026	INVOICE	7322489	CREDIT - CHEMICALS	(5,122.78)	
			Total:	3,610.75	
			Net of 3 Invoices / 0 Checks	3,610.75	
10271 04/07/2026	HD SUPPLY INVOICE	9246935574	FLOOR CLEANER, CAR WASH, GLASS CLEANER	76.48	
			Total:	76.48	
			Net of 1 Invoices / 0 Checks	76.48	
03185 04/07/2026	HDR ENGINEERING INC INVOICE	1200808346	8TH STREET & 12TH AVE INTERSECTION DESIGN	13,948.76	
			Total:	13,948.76	
			Net of 1 Invoices / 0 Checks	13,948.76	
10975 04/07/2026	HEARTLAND OFFICE CLEANERS INVOICE	25795	APRIL CLEANING SERVICE	535.00	
			Total:	535.00	
			Net of 1 Invoices / 0 Checks	535.00	
00150 04/07/2026	HOMETOWN LEASING INVOICE	20	COPIER LEASE	232.93	
04/07/2026	INVOICE	11	COPIER LEASE	74.26	
04/07/2026	INVOICE	15	COPIER LEASE	130.21	
04/07/2026	INVOICE	13	COPIER LEASE	271.19	
			Total:	708.59	
			Net of 4 Invoices / 0 Checks	708.59	
03194 04/07/2026	INGRAM LIBRARY SERVICES, INC INVOICE	94596043	CREDIT	(21.71)	
04/07/2026	INVOICE	94138315	MATERIALS	28.79	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/07/2026	INVOICE	94166572	MATERIALS	24.81	
04/07/2026	INVOICE	94188787	MATERIALS	212.15	
04/07/2026	INVOICE	94256833	MATERIALS	27.09	
04/07/2026	INVOICE	94332315	MATERIALS	214.90	
04/07/2026	INVOICE	94441617	MATERIALS	64.41	
04/07/2026	INVOICE	94473502	MATERIALS	27.09	
04/07/2026	INVOICE	94489448	MATERIALS	471.27	
04/07/2026	INVOICE	94545850	MATERIALS	1,190.38	
04/07/2026	INVOICE	94579481	MATERIALS	27.09	
04/07/2026	INVOICE	94607712	MATERIALS	28.23	
04/07/2026	INVOICE	94637966	MATERIALS	44.61	
04/07/2026	INVOICE	94658855	MATERIALS	183.74	
04/07/2026	INVOICE	94681332	MATERIALS	26.51	
04/07/2026	INVOICE	94723082	MATERIALS	734.38	
04/07/2026	INVOICE	94788021	MATERIALS	26.52	
04/07/2026	INVOICE	94806606	MATERIALS	71.85	
Total:				3,382.11	
Net of 18 Invoices / 0 Checks				3,382.11	
02609	ISLAND SUPPLY WELDING CO.				
04/07/2026	INVOICE	367115	COMPRESSED OXYGEN, ACETYLENE, GLOVES	380.36	
04/07/2026	INVOICE	367282	WORK GLOVES	50.09	
Total:				430.45	
Net of 2 Invoices / 0 Checks				430.45	
03199	JACKSON SERVICES INC				
04/07/2026	INVOICE	5777989	SHOP TOWLES ORANGE, SOAP, UNIFORMS	403.88	
04/07/2026	INVOICE	5778793	UNIFORMS	78.24	
04/07/2026	INVOICE	5776953	UNIFORMS	34.82	
04/07/2026	INVOICE	5776957	UNIFORMS	108.07	
04/07/2026	INVOICE	5776958	MAT, BAR TOWELS, SHOP TOWELS ORANGE	26.70	
04/07/2026	INVOICE	5776965	MOPS, MATS	64.88	
04/07/2026	INVOICE	5776936	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	149.33	
04/07/2026	INVOICE	5776951	UNIFORMS	162.10	
04/07/2026	INVOICE	5778796	MATS, ROLLER TOWELS, UNIFORMS	134.65	
04/07/2026	INVOICE	5774854	MATS	91.44	
04/07/2026	INVOICE	5774861	UNIFORMS	83.35	
04/07/2026	INVOICE	5765674	MATS	90.99	
04/07/2026	INVOICE	5765682	UNIFORMS	82.87	
04/07/2026	INVOICE	5767752	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	148.88	
04/07/2026	INVOICE	5767766	UNIFORMS	161.65	
04/07/2026	INVOICE	5767768	MAT, UNIFORMS	34.37	
04/07/2026	INVOICE	3767771	MATS, ROLLER TOWELS, UNIFORMS	123.82	
04/07/2026	INVOICE	5767772	UNIFORMS	107.62	
04/07/2026	INVOICE	5767773	MATS, BAR TOWEL, SHOP TOWEL ORANGE	37.64	
04/07/2026	INVOICE	5767774	UNIFORMS	45.45	
04/07/2026	INVOICE	5767781	MOPS, MATS	64.43	
04/07/2026	INVOICE	5770250	BAR MOP, MICROFIBER TOWEL, APRONS	58.34	
04/07/2026	INVOICE	5770254	UNIFORMS	82.71	
04/07/2026	INVOICE	5772348	UNIFORMS	302.38	
04/07/2026	INVOICE	5772356	UNIFORMS	161.50	
04/07/2026	INVOICE	5772358	UNIFORMS	29.28	
04/07/2026	INVOICE	5772360	UNIFORMS	107.47	
04/07/2026	INVOICE	5772361	MAT	3.30	
04/07/2026	INVOICE	5772362	UNIFORMS	45.30	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/07/2026	INVOICE	5774175	ROLLER TOWEL, UNIFORMS	88.93	
04/07/2026	INVOICE	5767757	MATS, SHOP TOWELS, UNIFORMS	351.76	
			Total:	3,466.15	
			Net of 31 Invoices / 0 Checks	3,466.15	
00523	JOHN DEERE FINANCIAL				
04/07/2026	INVOICE	5161591	FUEL PUMP	98.72	
			Total:	98.72	
			Net of 1 Invoices / 0 Checks	98.72	
11113	KAPELS THOMAS				
04/07/2026	INVOICE	3.09.2026	REIMBURSE - MEAL KEARNEY CONFERENCE	16.76	
			Total:	16.76	
			Net of 1 Invoices / 0 Checks	16.76	
03202	KELLY SUPPLY COMPANY				
04/07/2026	INVOICE	S12311243-0	MPT MALE ADAPTER, PTFE TAPE	12.78	
04/07/2026	INVOICE	S12311276-0	PVC CEMENT	41.62	
04/07/2026	INVOICE	S12311283-0	PVC COUP SXS, BUSHING, MALE ADAPTER	5.95	
04/07/2026	INVOICE	S12311374-0	PVC PLASTIC PIPE BELLED END	159.08	
04/07/2026	INVOICE	S12311396-0	AUTO AIR VENT	129.67	
04/07/2026	INVOICE	S12311452-0	HYDRAULIC FITTINGS - STEEL	18.68	
04/07/2026	INVOICE	S12311472-0	O-RING, BUSHING, POLY NIPPLE, BALL VALVE, T	189.44	
04/07/2026	INVOICE	S12311522-0	PLACTIC PIPE BELLED END	159.08	
04/07/2026	INVOICE	S12311580-0	GATES HYD HOSE, GATES STEM	44.00	
04/07/2026	INVOICE	S12311539-0	PVC 100	36.58	
04/07/2026	INVOICE	S12311622-0	1/4-2 BONNET KIT	281.27	
04/07/2026	INVOICE	S12310941-0	DIXON BUNA-N GASKET	5.47	
04/07/2026	INVOICE	S12311331-0	PLASTIC PIPER BELLED END	79.54	
04/07/2026	INVOICE	S12311629-0	GATES STEM, HYD HOSE	257.87	
04/07/2026	INVOICE	S12311679-0	PVC TEE	38.10	
04/07/2026	INVOICE	S12311683-0	WAT 88005689	23.50	
04/07/2026	INVOICE	S12311684-0	4X2 PVC TEE	33.43	
04/07/2026	INVOICE	S12311695-0	RED BUSH SPIGOT	45.37	
			Total:	1,561.43	
			Net of 18 Invoices / 0 Checks	1,561.43	
03206	KOCH EXCAVATING CO INC				
04/07/2026	INVOICE	40835	RIVER ROCK-PLUNGE, ROCKS-ART GALLERY PROJEC	209.83	
04/07/2026	INVOICE	40815	RIP RAP TO CITY YARD	3,675.10	
			Total:	3,884.93	
			Net of 2 Invoices / 0 Checks	3,884.93	
MISC	KRZYCKI MIKE				
04/07/2026	INVOICE	03/24/2026	UB refund for account: 200-26680-09	27.01	
			Total:	27.01	
			Net of 1 Invoices / 0 Checks	27.01	
02325	LA QUINTA INN & SUITES KEARNEY				
04/07/2026	INVOICE	7865	ZACH SCHOENHOFER	235.90	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/07/2026	INVOICE	7873	KRIS GERNSTEIN	235.90	
04/07/2026	INVOICE	7874	THOMAS KAPELS	235.90	
			Total:	707.70	
			Net of 3 Invoices / 0 Checks	707.70	
00300	LACAL EQUIPMENT INC				
04/07/2026	INVOICE	0447062-IN	10X36 POLY CONVOLUTED WAFER	811.00	
			Total:	811.00	
			Net of 1 Invoices / 0 Checks	811.00	
01183	LARM (LEAGUE ASSOCIATION OF				
04/07/2026	INVOICE	115714	ENDORSEMENT #13	287.82	
04/07/2026	INVOICE	114450	ENDORSEMENT #2	15,814.13	
04/07/2026	INVOICE	115679	ENDORSEMENT #12	701.61	
04/07/2026	INVOICE	C666523818-0001-01	DEDUCTIBLE SAUL PEREZ	1,000.00	
			Total:	17,803.56	
			Net of 4 Invoices / 0 Checks	17,803.56	
02596	LAWSON PRODUCTS				
04/07/2026	INVOICE	9313318777	BLACK WIRE TIE, ABSORB ROLL, NYLON CABLE TII	165.66	
			Total:	165.66	
			Net of 1 Invoices / 0 Checks	165.66	
00223	LEVANDER JAYMEE				
04/07/2026	INVOICE	3.19.2026	REIMBURSE UBER	92.25	
			Total:	92.25	
			Net of 1 Invoices / 0 Checks	92.25	
01262	LIFEGUARD MD				
04/07/2026	INVOICE	20825	BATTERY, PHILIPS AED	215.00	
			Total:	215.00	
			Net of 1 Invoices / 0 Checks	215.00	
00103	LINCOLN JOURNAL STAR				
04/07/2026	INVOICE	118-60003415	HEARING, COUNCIL MINUTES, ORDINANCE	596.30	
04/07/2026	INVOICE	118-60106294	ADVERTISING	267.24	
			Total:	863.54	
			Net of 2 Invoices / 0 Checks	863.54	
00822	LINCOLN WINWATER WORKS				
04/07/2026	INVOICE	11914802	CREDIT - MANHOLE LIDS	(3,552.40)	
04/07/2026	INVOICE	11686901	SOLID BLANK COVER	3,552.40	
04/07/2026	INVOICE	11871101	REPAIR CLAMPS & CAPS FOR SEWER MAINS	2,574.26	
04/07/2026	INVOICE	11871201	DRESSERS FOR WATER MAINS	4,877.27	
04/07/2026	INVOICE	11871301	REPAIR CLAMPS FOR WATER MAINS	1,960.81	
			Total:	9,412.34	
			Net of 5 Invoices / 0 Checks	9,412.34	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00013 04/07/2026	LOGAN CONTRACTORS SUPPLY INC INVOICE	G78897	DUCK BILL W/SLOT	187.66	
			Total:	187.66	
			Net of 1 Invoices / 0 Checks	187.66	
MISC 04/07/2026	LUGO MARLON & GARCIA SONIA INVOICE	03/24/2026	UB refund for account: 100-18140-07	83.42	
			Total:	83.42	
			Net of 1 Invoices / 0 Checks	83.42	
03215 04/07/2026	M & O DOOR PRODUCTS LLC INVOICE	IN109460	STAMP KEY	9.83	
			Total:	9.83	
			Net of 1 Invoices / 0 Checks	9.83	
03212 04/07/2026	MATHESON-LINWELD INVOICE	0033020754	CYLINDER RENTAL	65.43	
			Total:	65.43	
			Net of 1 Invoices / 0 Checks	65.43	
03078 04/07/2026	MCMMASTER-CARR INVOICE	61968793	TROUGH RACEWAY, BUILDING WIRE, PLASTIC CONDU	703.56	
			Total:	703.56	
			Net of 1 Invoices / 0 Checks	703.56	
03220 04/07/2026	MENARDS INVOICE	45115	BUTANE TORCH, ELECTRONIC CLEANER, BRUSH SET	50.50	
04/07/2026	INVOICE	45082	UTILITY DRAIN PAN, SAFETY VEST, EXTRA COARSE	204.72	
04/07/2026	INVOICE	44993	90 DEG BRASS ELBOW, REPAIR COUPLING, BRASS C	83.92	
04/07/2026	INVOICE	44997	DAP DYNAFLEX ULTRA CLEAR	7.98	
04/07/2026	INVOICE	44911	TIGHT SEAL CAM LK-OIL RUB, DBL ROLLER	10.83	
04/07/2026	INVOICE	44896	ZEP FLOOR CLEANER, TOILET BOWL CLEANER	43.72	
04/07/2026	INVOICE	44946	BATH SCALE, TERRO ANT KILLER, GLUE BOARD	55.92	
04/07/2026	INVOICE	45034	TRAY LINER, PURDY PARROT COVER	12.05	
04/07/2026	INVOICE	45030	14" ORBITAL FLOOR FAN	10.09	
04/07/2026	INVOICE	44201	PLTD PERF TUBE 1" 6FT	69.98	
04/07/2026	INVOICE	44205	WIRE, FUSE BOX, CORD GRIP CNNCTR, 15A/125V I	75.70	
04/07/2026	INVOICE	44187	3/4HP SHALLOW WELL JET PUMP, SOCKETS, STOP	648.67	
04/07/2026	INVOICE	44259	CUT-OFF WHEELS	8.98	
04/07/2026	INVOICE	44315	PVC FEMALE ADAPTER, OSCILLATING BLADE, MAP/I	40.54	
04/07/2026	INVOICE	44287	AIR WICK FILTER, PAPER TOWELS	39.98	
04/07/2026	INVOICE	44357	GLASS CLEANER, LYSOL, D-RING HANGER	12.92	
04/07/2026	INVOICE	44346	SEALED S, MINI LONGLIFE	16.98	
04/07/2026	INVOICE	44393	WASTE CAN, PIC HANGER, FLEX TRAY, DRAWSTRIN	296.15	
04/07/2026	INVOICE	44413	SELF ADHESIVE HOOKS, DRILL PT, 56" INDUSTRI	15.76	
04/07/2026	INVOICE	44394	PRIMARY GREEN, BLACK, RED, YELLOW & BLUE, BI	108.80	
04/07/2026	INVOICE	44415	WHITE SHELF BRACKET, SCREW COMBO, 10X1-1/4 I	8.08	
04/07/2026	INVOICE	44692	CLEANER, ULTRA SHINE, CLEANING WIPES	10.27	
04/07/2026	INVOICE	44730	US FLAGS, FLEX BLADE HEAD, TIE SNAP	145.00	
04/07/2026	INVOICE	44706	KIT MINI, HOLDER MINI INLINE, STRUT 1/4" SPI	33.46	
04/07/2026	INVOICE	44537	SPRING WATER, CHLORINE TABLETS, DIAL, LEATHI	102.34	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/07/2026	INVOICE	44528	FLEXIBLE DUCT	51.98	
04/07/2026	INVOICE	44556	URINAL REPAIR KIT, TOILET VALVE, COPPER ELB	152.21	
04/07/2026	INVOICE	44585	FLEX PASTE	14.87	
04/07/2026	INVOICE	44763	MENARDS GIFT CARD	200.00	
04/07/2026	INVOICE	44754	HOSE BARB, VALVE BALL	28.13	
Total:				2,560.53	
Net of 30 Invoices / 0 Checks				2,560.53	
03222	MID-AMERICAN RESEARCH				
04/07/2026	INVOICE	0872958-IN	URINAL SCREENS, BOWL CLEANER	458.00	
Total:				458.00	
Net of 1 Invoices / 0 Checks				458.00	
10976	MIDWEST PETROLEUM EQUIPMENT LLC				
04/07/2026	INVOICE	44074	550 GALLON DOUBLE WALL FLAMESHIELD, TRANSFER	8,750.58	
Total:				8,750.58	
Net of 1 Invoices / 0 Checks				8,750.58	
03226	MIDWEST SERVICE & SALES CO				
04/07/2026	INVOICE	0038098	DOUBLE BEVEL CURVE HEAT TREATED CARBIDE BLADE	8,400.00	
Total:				8,400.00	
Net of 1 Invoices / 0 Checks				8,400.00	
00487	MIDWEST TAPE LLC				
04/07/2026	INVOICE	508573651	DVD'S	47.22	
Total:				47.22	
Net of 1 Invoices / 0 Checks				47.22	
03227	MIDWEST TURF & IRRIGATION				
04/07/2026	INVOICE	3960616-00	IRRIGATION REPAIR VAN BERG	1,874.16	
04/07/2026	INVOICE	3960986-00	4" PVC REPAIR CPLR	355.00	
Total:				2,229.16	
Net of 2 Invoices / 0 Checks				2,229.16	
01153	MILLER & ASSOCIATES				
04/07/2026	INVOICE	260252	WELL #11 LINING - FINAL DESIGN PHASE	500.00	
Total:				500.00	
Net of 1 Invoices / 0 Checks				500.00	
11456	MIRACLE PLAYSYSTEMS III LLC				
04/07/2026	INVOICE	F2026-0034	CRAWL TUBE, CARGO NET	5,397.12	
Total:				5,397.12	
Net of 1 Invoices / 0 Checks				5,397.12	
11519	MISSION COMMUNICATIONS LLC				
04/07/2026	INVOICE	2020529	MONITORING & TECH SUPPORT FOR LIFT STATION :	2,779.20	
Total:				2,779.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	2,779.20	
02550 04/07/2026	MITCHELL1 INVOICE	MIQ000005726-1	SHOP KEY TECH SERIES PLUS VEHICLE CLASSES 1	4,668.00	
			Total:	4,668.00	
			Net of 1 Invoices / 0 Checks	4,668.00	
03230 04/07/2026	MOTION INDUSTRIES INC INVOICE	NE07-00544106	HVY DTY SHEAVES, BUSHINGS	870.20	
04/07/2026	INVOICE	NE07-00544182	BALL BEARINGS	154.80	
04/07/2026	INVOICE	NE07-00542938	LED MINI LIGHT, ORANGE NITRILE GLOVES	668.74	
			Total:	1,693.74	
			Net of 3 Invoices / 0 Checks	1,693.74	
00905 04/07/2026	MPH INDUSTRIES INC INVOICE	6026677	FORK, TUNING, 20 MPH	854.30	
04/07/2026	INVOICE	6027078	BEE II RADAR UNITS & TRAFFICSTAT UNITS	27,736.12	
			Total:	28,590.42	
			Net of 2 Invoices / 0 Checks	28,590.42	
00153 04/07/2026	MUELLER SPRINKLERS INVOICE	830287	HUNTER XC 8 STATION	193.70	
			Total:	193.70	
			Net of 1 Invoices / 0 Checks	193.70	
10225 04/07/2026	NAPA AUTO PARTS OF COLUMBUS INVOICE	774007	CARLYLE SOCKET 33 MM	51.99	
04/07/2026	INVOICE	773334	SWAY BAR REPAIR KIT	13.05	
04/07/2026	INVOICE	773649	COMPRESSION TESTER	40.74	
04/07/2026	INVOICE	773621	SUPER CHARGER	219.00	
04/07/2026	INVOICE	773576	BATTERIES	10,848.88	
04/07/2026	INVOICE	773520	ROLOC DISC, SANDING DISC	151.96	
04/07/2026	INVOICE	771667	CREDIT - RETURN BATTERY	(309.00)	
04/07/2026	INVOICE	773890	HAND VALVE GRINDER	5.25	
04/07/2026	INVOICE	773893	GRINDING COMPOUND	7.69	
			Total:	11,029.56	
			Net of 9 Invoices / 0 Checks	11,029.56	
03233 04/07/2026	NEBRASKA LAW ENFORCEMENT INVOICE	16404	POPPE, JOEL - CERTIFICATION FEES - 222ND BA	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
03234 04/07/2026	NEBRASKA LIBRARY COMMISSION INVOICE	309	PIONEER CONSORTIUM FEES FOR 2026	5,957.00	
			Total:	5,957.00	
			Net of 1 Invoices / 0 Checks	5,957.00	
00020	NEBRASKA MUNICIPAL FIRE CHIEFS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/07/2026	INVOICE	3.11.2026	MEMBERSHIP & NFPA DUES	173.00	
			Total:	173.00	
			Net of 1 Invoices / 0 Checks	173.00	
00444	NEBRASKA PUBLIC HEALTH				
04/07/2026	INVOICE	601519	TESTING - FLUORIDE, COLIFORM	621.00	
04/07/2026	INVOICE	601177	BLOOD ALCOHOL	105.00	
			Total:	726.00	
			Net of 2 Invoices / 0 Checks	726.00	
10621	NEBRASKA STATE FIRE SCHOOL				
04/07/2026	INVOICE	10230	2026 FIRE SCHOOL	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
00315	NEBRASKA STATE VOLUNTEER				
04/07/2026	INVOICE	10255	NEW NSVFA MEMBERS - DIEGO VALENZUELA, PATRI	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
03241	NEWMAN SIGNS INC.				
04/07/2026	INVOICE	TRFINV066431	SIGNS	921.85	
			Total:	921.85	
			Net of 1 Invoices / 0 Checks	921.85	
00673	NICKESON LINDA				
04/07/2026	INVOICE	3.202026	REIMBURSE MILEAGE & MEAL MUNICIPAL CLERKS A	144.31	
			Total:	144.31	
			Net of 1 Invoices / 0 Checks	144.31	
11523	NORTH AMERICAN UV INC				
04/07/2026	INVOICE	1806	WIPER SEAL KITS	2,020.00	
			Total:	2,020.00	
			Net of 1 Invoices / 0 Checks	2,020.00	
03247	NORTHWEST ELECTRIC LLC				
04/07/2026	INVOICE	230683	REPLACE 50HP MIXER MOTOR	4,592.19	
			Total:	4,592.19	
			Net of 1 Invoices / 0 Checks	4,592.19	
00350	NOSWETT FENCING INC				
04/07/2026	INVOICE	17337	CHECK IF GATES ARE WORKING	295.00	
			Total:	295.00	
			Net of 1 Invoices / 0 Checks	295.00	
00358	OBRIST & CO INC				
04/07/2026	INVOICE	18356	REPLACE VAC BREAKER	152.29	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	152.29	
			Net of 1 Invoices / 0 Checks	152.29	
03249 04/07/2026	OCCUPATIONAL HEALTH SERV INVOICE	85091	DRUG SCREEN	624.00	
			Total:	624.00	
			Net of 1 Invoices / 0 Checks	624.00	
02852	OLSON'S PEST TECHNICIANS				
04/07/2026	INVOICE	515311	PEST CONTROL	85.00	
04/07/2026	INVOICE	515312	PEST CONTROL	55.00	
04/07/2026	INVOICE	515313	PEST CONTROL	90.00	
04/07/2026	INVOICE	515314	PEST CONTROL	60.00	
04/07/2026	INVOICE	515315	PEST CONTROL	75.00	
04/07/2026	INVOICE	515485	PEST CONTROL	75.00	
04/07/2026	INVOICE	516908	PEST CONTROL	63.00	
			Total:	503.00	
			Net of 7 Invoices / 0 Checks	503.00	
01307 04/07/2026	ONE SOURCE INVOICE	2022197878	BACKGROUND CHECK	19.00	
			Total:	19.00	
			Net of 1 Invoices / 0 Checks	19.00	
00176	O'REILLY AUTOMOTIVE INC				
04/07/2026	INVOICE	0681-389480	WIPER BLADES	91.76	
04/07/2026	INVOICE	0681-391205	ADAPTER	16.09	
04/07/2026	INVOICE	0681-391083	GLAND WRENCH, GLD NUT WRENCH	218.05	
04/07/2026	INVOICE	0681-390767	MINI FUSE, ROCKER SWITCH	27.04	
04/07/2026	INVOICE	0681-391080	CLIP NUT	4.99	
04/07/2026	INVOICE	0681-392771	CREDIT - LUG NUT	(8.50)	
04/07/2026	INVOICE	0681-393070	SILVER TAPE, 30YD TAPE	44.97	
04/07/2026	INVOICE	0681-392729	RECEIVER, RAD INSTL KIT, WIRE HARNESS, ANTNI	126.96	
04/07/2026	INVOICE	0681-391756	40# 6" PSA	6.00	
04/07/2026	INVOICE	0681-392901	HSS DEFENDER	83.92	
04/07/2026	INVOICE	0681-392770	LUG NUT	8.50	
			Total:	619.78	
			Net of 11 Invoices / 0 Checks	619.78	
11524 04/07/2026	PARBAR COMPANY LLC INVOICE	1461	BIRDIE BAR	298.00	
			Total:	298.00	
			Net of 1 Invoices / 0 Checks	298.00	
00345 04/07/2026	PETE LIEN & SONS INC. INVOICE	CD99398673	QUICKLIME FINES	7,666.37	
			Total:	7,666.37	
			Net of 1 Invoices / 0 Checks	7,666.37	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03258	PETTY CASH				
04/07/2026	INVOICE	881743	PROPERTY LIENS	10.00	
04/07/2026	INVOICE	881742	PROPERTY LIENS	16.00	
04/07/2026	INVOICE	3.30.2026	PETTY CASH	140.90	
Total:				166.90	
Net of 3 Invoices / 0 Checks				166.90	
03259	PIONEER MANUFACTURING CO, INC				
04/07/2026	INVOICE	INV-287542	NOZZLE TIP, SPRAY BOX SIDE PLATE CLAMP	22.50	
Total:				22.50	
Net of 1 Invoices / 0 Checks				22.50	
00478	PLATTE VALLEY HUMANE SOCIETY				
04/07/2026	INVOICE	4.01.2026	QUARTERLY PAYMENT PER AGREEMENT	21,000.00	
Total:				21,000.00	
Net of 1 Invoices / 0 Checks				21,000.00	
11526	POINTS CONSULTING LLC				
04/07/2026	INVOICE	INV-0669	BASE HOUSING NEEDS ANALYSIS	3,450.00	
Total:				3,450.00	
Net of 1 Invoices / 0 Checks				3,450.00	
03261	PRESTOX				
04/07/2026	INVOICE	92553919	PEST CONTROL	77.62	
04/07/2026	INVOICE	92553918	PEST CONTROL	74.70	
Total:				152.32	
Net of 2 Invoices / 0 Checks				152.32	
10658	PRINCIPAL LIFE INSURANCE COMPANY				
04/07/2026	INVOICE	1211689	SELF FUNDED DENTAL - MARCH 2026	10,475.09	
Total:				10,475.09	
Net of 1 Invoices / 0 Checks				10,475.09	
10967	PROJECT LIFESAVER INTERNATIONAL				
04/07/2026	INVOICE	S260026888	CLINCHER BAND SNAPS, 6 BANDS-MIX 1/2", BATTI	83.57	
Total:				83.57	
Net of 1 Invoices / 0 Checks				83.57	
00138	R & R PRODUCTS INC				
04/07/2026	INVOICE	CD3124046	PUTTING CUPS, PUTTING CUP RINGS, QUICK COUP:	994.05	
04/07/2026	INVOICE	CD3126027	CASTER YOKE	183.60	
Total:				1,177.65	
Net of 2 Invoices / 0 Checks				1,177.65	
03264	REARDON LAWN & GARDEN INC				
04/07/2026	INVOICE	20230	NEEDLE CAGE	33.99	
04/07/2026	INVOICE	20228	AUTOCUT ATTACHMENT, RECIPROCATOR ATTACHMENT	1,942.94	
04/07/2026	INVOICE	20474	ANNULAR BUFFER	14.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,990.93	
			Net of 3 Invoices / 0 Checks	1,990.93	
11508 04/07/2026	REID KIM INVOICE	2	CAAP WORKSHOP WITH KIM DARLING	2,210.00	
			Total:	2,210.00	
			Net of 1 Invoices / 0 Checks	2,210.00	
11521 04/07/2026	RELENTLESS LLC INVOICE	18297	2026 TRAINING - 3 DAY CRIMINAL INTERDICTION	749.00	
			Total:	749.00	
			Net of 1 Invoices / 0 Checks	749.00	
03163 04/07/2026	RENSENHOUSE INVOICE	1145-1034076	250V SUBMIN FUSE, 12V 8AH	56.24	
04/07/2026	INVOICE	1145-1034148	2X2 LED PANEL LIGHT FIXTURE	67.31	
04/07/2026	INVOICE	1145-1034161	12V 8AH, 250V SUBMIN FUSE	69.07	
			Total:	192.62	
			Net of 3 Invoices / 0 Checks	192.62	
10872 04/07/2026	RIVERSIDE PORTABLES LLC INVOICE	19805	PORTABLE RESTROOM - FIRE TOWER	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
11527 04/07/2026	ROLF MARY INVOICE	REFUND	REFUND OVERCHARGE AT PLUNGE	48.00	
			Total:	48.00	
			Net of 1 Invoices / 0 Checks	48.00	
01476 04/07/2026	RUTJENS CONSTRUCTION INVOICE	884	WELL NO 20 FINAL DESIGN	93,510.00	
			Total:	93,510.00	
			Net of 1 Invoices / 0 Checks	93,510.00	
10643 04/07/2026	RUTT'S HEATING & A/C INC INVOICE	15912	COMPRESSOR ALARM/MOTOR PROTECTION ISSUES	1,040.00	
04/07/2026	INVOICE	10308	REPAIR AIR HANDLING SYSTEM	2,910.00	
04/07/2026	INVOICE	15880	REPAIR SOUTH BOILER	2,494.81	
			Total:	6,444.81	
			Net of 3 Invoices / 0 Checks	6,444.81	
11302 04/07/2026	SCHAEFFER MFG COMPANY INVOICE	JTT1089-INV1	SIMPLEX SUPREME, SUPREME ONE 80W-140, MOLY D	681.76	
			Total:	681.76	
			Net of 1 Invoices / 0 Checks	681.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03271 04/07/2026	SCHIEFFER SIGNS INC INVOICE	51179	SIGNS FOR SPONSORSHIPS AT GERRARD PARK	2,752.00	
			Total:	2,752.00	
			Net of 1 Invoices / 0 Checks	2,752.00	
01599 04/07/2026	SCHILLING RON INVOICE	3.18.2026	REIMBURSE - MILEGAE, PARKING & MEAL	161.00	
			Total:	161.00	
			Net of 1 Invoices / 0 Checks	161.00	
03275 04/07/2026	SECURITY EQUIPMENT INC INVOICE	989063	SOFTWARE SUPPORT AGREEMENT MILESTONE	7,980.54	
04/07/2026	INVOICE	992560	TRANSFER STATION CAMERA UPGRADES	14,509.00	
04/07/2026	INVOICE	992907	AQUATIC CENTER CAMERA UPGRADES	6,304.50	
			Total:	28,794.04	
			Net of 3 Invoices / 0 Checks	28,794.04	
00465 04/07/2026	SERVICEMASTER BY SHEVLIN INVOICE	12739	MONTHLY JANITORIAL SERVICES	2,661.00	
			Total:	2,661.00	
			Net of 1 Invoices / 0 Checks	2,661.00	
01090 04/07/2026	SHEVLIN SUPPLY INVOICE	9209	CAN LINER ROLL	85.02	
04/07/2026	INVOICE	9191	FOAMING SHAMPOO, 38X58 BLACK CASE	135.93	
04/07/2026	INVOICE	9163	BATH TISSUE, CENTER PULL TOWELS	82.07	
04/07/2026	INVOICE	9170	BATH TISSUE	142.89	
04/07/2026	INVOICE	9167	TOILET TISSUE	58.58	
			Total:	504.49	
			Net of 5 Invoices / 0 Checks	504.49	
03277 04/07/2026	SIPPLE, HANSEN, EMERSON, INVOICE	1-00M FEB 26	LEGAL SERVICES	2,791.65	
			Total:	2,791.65	
			Net of 1 Invoices / 0 Checks	2,791.65	
MISC 04/07/2026	SLEDDENS TRUST STELLA INVOICE	03/24/2026	UB refund for account: 200-40180-01	26.05	
			Total:	26.05	
			Net of 1 Invoices / 0 Checks	26.05	
10580 04/07/2026	SOUTHERN WATER SERVICE LLC INVOICE	85025	IN-LINE PUMP FOR POOL BOILER	2,382.75	
			Total:	2,382.75	
			Net of 1 Invoices / 0 Checks	2,382.75	
00244 04/07/2026	STERICYCLE INC INVOICE	8013764566	STERI-SAFE BUDGET SUBSCRIPTION	73.96	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	73.96	
			Net of 1 Invoices / 0 Checks	73.96	
02204 04/07/2026	STRYKER SALES LLC INVOICE	9211829391	SENSOR, LNCS-II	701.25	
			Total:	701.25	
			Net of 1 Invoices / 0 Checks	701.25	
00105 04/07/2026	SUPER SAVER INVOICE	132511	GROCERIES	30.46	
04/07/2026	INVOICE	132564	GROCERIES, STORAGE BAGS	28.60	
04/07/2026	INVOICE	132524	GROCERIES, STORAGE BAGS	27.40	
			Total:	86.46	
			Net of 3 Invoices / 0 Checks	86.46	
10987 04/07/2026	THE GOLF SHOP INVOICE	S-651	SIMULATOR EXPENSE - FABRIC	44.76	
			Total:	44.76	
			Net of 1 Invoices / 0 Checks	44.76	
03128 04/07/2026	TIRE OUTLET INC INVOICE	264269	REPAIR	75.00	
04/07/2026	INVOICE	264149	5 - USED TIRES, 2 - REPAIRS	570.00	
04/07/2026	INVOICE	264154	2 - REPAIRS	70.00	
04/07/2026	INVOICE	264139	2 - MOUNTS	20.00	
04/07/2026	INVOICE	264215	FIRESTONE TIRE	233.00	
04/07/2026	INVOICE	264245	2 - TIRES FOR UTV	282.00	
			Total:	1,250.00	
			Net of 6 Invoices / 0 Checks	1,250.00	
02788 04/07/2026	TITAN MACHINERY INC-FREMONT INVOICE	PS1108545-1	FUEL FILTER, FILTER ENGINE BLOW BY, 80W-140	732.45	
			Total:	732.45	
			Net of 1 Invoices / 0 Checks	732.45	
10589 04/07/2026	TK ELEVATOR CORPORATION INVOICE	7000215034	REPAIR ELEVATOR	850.00	
			Total:	850.00	
			Net of 1 Invoices / 0 Checks	850.00	
03283 04/07/2026	TRACTOR SUPPLY CREDIT PLAN INVOICE	426757	TRV 4PK 1.5 IN X 16FT ALUMINUM RATCHET	39.99	
			Total:	39.99	
			Net of 1 Invoices / 0 Checks	39.99	
01923 04/07/2026	TRADITIONS INVOICE	MAXWELL ROOM	HOTEL ACCOMMODATIONS FOR ARTIST KIM DARLING	1,100.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,100.00	
			Net of 1 Invoices / 0 Checks	1,100.00	
00550	TRUCK CENTER COMPANIES				
04/07/2026	INVOICE	RA111008899:01	LOF, PM ON PUMP MOTOR	664.42	
04/07/2026	INVOICE	RA111008846:01	CHECK & ADVISE ABS LIGHT ON DASH - ENGINE #:	513.98	
04/07/2026	INVOICE	RA111008888:01	REPLACE LEAKING DRIVE BRAKE CAN & DAMAGED T:	848.99	
			Total:	2,027.39	
			Net of 3 Invoices / 0 Checks	2,027.39	
11068	TRUE AG & TURF LLC				
04/07/2026	INVOICE	P05502	CLEAVIS, SEAL KIT, BUSHING CONNEX, PINS, LO	607.13	
			Total:	607.13	
			Net of 1 Invoices / 0 Checks	607.13	
00357	TURFWERKS				
04/07/2026	INVOICE	OI59551	ROLLER, CLAMP	49.44	
04/07/2026	INVOICE	OI59587	TIRE	554.98	
04/07/2026	INVOICE	OI59587A	TIRE	522.71	
04/07/2026	INVOICE	OI59612	WLDMT - ROT, BEARING	255.72	
			Total:	1,382.85	
			Net of 4 Invoices / 0 Checks	1,382.85	
00349	TWEET'S SPORT SHOP				
04/07/2026	INVOICE	15404	VOLLEYBALL NET	140.00	
			Total:	140.00	
			Net of 1 Invoices / 0 Checks	140.00	
00298	UPS STORE				
04/07/2026	INVOICE	126031145948039935	STD PACK MATERIALS	2.00	
			Total:	2.00	
			Net of 1 Invoices / 0 Checks	2.00	
03294	USA BLUE BOOK				
04/07/2026	INVOICE	INV00990529	HACH TOTAL PHOSPHATE TEST	718.20	
04/07/2026	INVOICE	INV00991786	MANHOLE LID PLUG	16.14	
04/07/2026	INVOICE	INV00991796	MANHOLE LID PLUG	32.28	
04/07/2026	INVOICE	INV00991799	HOSE GRABBER, MANHOLE LID PLUG	354.77	
04/07/2026	INVOICE	INV00995209	12 FT SEWER SPOON FIBERGLASS POLES	291.56	
04/07/2026	INVOICE	INV01003496	CITRATE BUFFER POWDER, SODIUM PERIODATE POW	112.67	
			Total:	1,525.62	
			Net of 6 Invoices / 0 Checks	1,525.62	
02045	VAN WALL EQUIPMENT INC				
04/07/2026	INVOICE	6830139	CYL HEAD, MANIFOLD, CARB BASE & V/COVER GAS	64.22	
04/07/2026	INVOICE	6830416	EXHAUST VA	51.02	
04/07/2026	INVOICE	6833145	DRAIN VALVE	75.25	
			Total:	190.49	
			Net of 3 Invoices / 0 Checks	190.49	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02560 04/07/2026	VASICEK TARA L INVOICE	3.30.2026	REIMBURSE - CLASS GRBA 809 TUITION & FEES, 1	2,419.80	
			Total:	2,419.80	
			Net of 1 Invoices / 0 Checks	2,419.80	
03301 04/07/2026	WATER ENVIRONMENT FEDERATION INVOICE	000505769	MEMBERSHIP DUES - MARTIN EATON	89.00	
			Total:	89.00	
			Net of 1 Invoices / 0 Checks	89.00	
11522 04/07/2026	WATER SAFETY PRODUCTS INC INVOICE	F3321285	RED 48" STEADFAST, NEON TRAINER 10 PACK	629.20	
			Total:	629.20	
			Net of 1 Invoices / 0 Checks	629.20	
03302 04/07/2026	WEMHOFF REFRIGERATION INC INVOICE	17607	RTU - PRESS BUILDING	91.00	
04/07/2026	INVOICE	17603	A/C - PUMP BUILDING	2,073.34	
			Total:	2,164.34	
			Net of 2 Invoices / 0 Checks	2,164.34	
11520 04/07/2026	WHENTOWORK LLC INVOICE	27953775-125-12-PF	ONLINE SCHEDULING	1,540.00	
			Total:	1,540.00	
			Net of 1 Invoices / 0 Checks	1,540.00	
02124 04/07/2026	WHITE CAP LP INVOICE	50035666567	3/16" - 3/4" SHOCKWAVE IMPACT DUTY STEP BIT	52.99	
			Total:	52.99	
			Net of 1 Invoices / 0 Checks	52.99	
			invoices and 0 checks for 158 vendors:	1,024,775.56	