Invoice Approval List Report - Summary by Vendor

| Vendor Name | Invoice Description | Check Amount |
|---|---|---|
| AARON JONES | REIMB FOR SUPPLIES | $9.28 |
| ADAM GEHLING | MILEAGE FOR SE ED PROF MEETING | $31.90 |
| ALLSTATE PETERBILT | SERVICE FIRE TRUCKS | $2,342.72 |
| BASEPOINT BUILDING AUTOMATIONS | REPAIR DOOR - CIVIC CTR. | $331.00 |
| BOUND TREE | FD SUPPLIES | $193.90 |
| CULLIGAN OF GREATER ROCHESTER | FD SALT | $92.92 |
| CUSTOM ALARM | LIBRARY SPRINKLERS 11/1/26-1/31/27 | $209.88 |
| FAREWAY | WWTP SUPPLIES | $22.63 |
| FIRE SAFETY USA | ENGINE 3 MAINTENANCE | $3,383.70 |
| FIRST NATIONAL BANK OF OMAHA | 2012A GO BOND - POOL | $131,300.00 |
| GENERATOR SYSTEM SERVICES, INC | WWTP GENERATOR SERVICE | $3,136.92 |
| GOAT PROS | GOAT GRAZING - PMT 4 | $3,600.00 |
| HOUSE CHEVROLET | TRUCK MAINTENANCE | $72.06 |
| ISAAC SPENCER | 2026 CLOTHING REIMB | $305.96 |
| JETTER CLEAN LLC | CLEAN TILE LINE AT LIBRARY | $304.50 |
| MICHAEL SOMMERFIELD | 10/12/26 -708 REICHEL CIRCLE NE | $75.00 |
| MILESTONE MATERIALS | ROCK FOR PARK TRAILS | $530.83 |
| MISSISSIPPI WELDERS SUPPLY INC | CO2 RENTAL CONTRACT | $150.00 |
| NCPERS GROUP LIFE INSURANCE | GROUP LIFE INS - NOV | $48.00 |
| OLMSTED CO-CENTRAL FINANCE | 4TH QTR 2026 SHERIFF & COPS CONTRACT | $234,896.75 |
| OLMSTED CO PROPERTY RECORDS | WARE PROPERTY SPLIT | $46.00 |
| OLMSTED CO PROPERTY RECORDS | ADAMSON'S MEADOW PARK NTH SPLIT | $46.00 |
| PODEIN'S POWER EQUIPMENT | FD SUPPLIES | $173.88 |

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| QUALITY RESOURCE GROUP | AP CHECKS | $368.02 |
| RDO EQUIPMENT | CIP Projects Supplies | $101.52 |
| SE MN EMS | FD RUN REPORTS | $20.00 |
| STEWARTVILLE FIREMAN RELIEF | 2026 STATE AID PASS THROUGH | $116,146.75 |
| US BANK | 2016A GO BOND PAYMENT | $263,900.00 |
| ZACH NELSON REPAIR | PW SUPPLIES | $165.52 |
| | TOTAL OF INVOICES | $762,005.64 |