

Payment Dates 5/28/2026 - 7/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 209 - AIRPORT					
Bomgaars	45404416	05/28/2026	4 Cycle Fuel	209-43186-2212	26.99
CHS Eastern Farmers Coopera	June 2026	06/30/2026	2120	209-43186-2212	170.94
CHS Eastern Farmers Coopera	May 2026	05/31/2026	2995	209-43186-2212	238.65
Texas Refinery Corp	315300	05/06/2026	Grease Tubes	209-43186-2213	36.48
Climate Systems Inc	12425	07/21/2026	Preventative Maintenance	209-43186-2221	988.00
Climate Systems Inc	22621	07/21/2026	Replaced Water Loop Actuator	209-43186-2221	605.00
Elan Financial Services	PA May 2026 Sioux Internatio	05/19/2026	#125 Nut/Bolt/Wheel Hard/	209-43186-2221	1,552.99
Luverne Ace Hardware	199585	05/28/2026	Pleat Air Filter	209-43186-2223	83.88
Bomgaars	45411863	06/13/2026	Roundup Weed	209-43186-2225	34.99
Luverne Landscaping, LLC	9653	06/01/2026	Prune & Clean Up Landscape -	209-43186-2225	40.00
Arrow Energy Inc	154587	06/05/2026	100 LL Aviation Fuel	209-43186-2255	20,777.14
Arrow Energy Inc	154586	06/10/2026	Jet Fuel	209-43186-2256	25,609.58
Luverne Ace Hardware	199580	05/28/2026	Trash Can	209-43186-2261	26.99
Amazon Capital Services	1DXV-P3JT-N3TX	05/27/2026	First Aid Kit/Bulletin Board	209-43186-2261	125.61
Bomgaars	45399899	05/19/2026	Door Stop/Fasteners/Bolts/Br	209-43186-2261	32.61
Bomgaars	45411863	06/13/2026	Cleaner	209-43186-2261	6.99
Bomgaars	45423754	07/14/2026	Ribbon/Fly Swatter/AWG Blue	209-43186-2261	6.81
Bomgaars	45423980	07/15/2026	Fasteners/Chisel	209-43186-2261	41.06
QT Pod	9586	05/29/2026	Fuel Cards for Airport	209-43186-2261	35.87
Elan Financial Services	JS May 2026 Dockendorf Equi	05/15/2026	Tank Sticks	209-43186-2261	88.23
DGR Engineering	00284327	06/16/2026	Luverne 5-Unit T-Hangar	209-43186-3303	2,820.00
DGR Engineering	00284929	07/20/2026	Luverne 5-Unit T-Hangar	209-43186-3303	1,990.00
Presto-X	703500C	05/31/2026	Pest/Rodent Control Maint	209-43186-3312	397.58
Presto-X	714741C	06/30/2026	Pest/Rodent Control Maint	209-43186-3312	397.58
GEEUP LLC	July 2026	07/16/2026	Airport Management Agreem	209-43186-3312	2,200.00
GEEUP LLC	June 2026	06/12/2026	Airport Management Agreem	209-43186-3312	2,200.00
Alliance Communications	102871553	06/01/2026	Phone/Cable/Internet - Airpor	209-43186-3321	162.02
Alliance Communications	102883548	07/01/2026	Phone/Cable/Internet - Airpor	209-43186-3321	162.14
Luverne City of	06-2026 Interdept	06/09/2026	Interdepartmental Bills - May	209-43186-3381	1,385.47
Luverne City of	07-2026 Interdept	07/09/2026	Interdepartmental Bills - June	209-43186-3381	1,496.44
Luverne City of	06-2026 Interdept	06/09/2026	Interdepartmental Bills - May	209-43186-3382	29.47
Luverne City of	07-2026 Interdept	07/09/2026	Interdepartmental Bills - June	209-43186-3382	36.67
Luverne City of	06-2026 Interdept	06/09/2026	Interdepartmental Bills - May	209-43186-3384	271.85
Luverne City of	07-2026 Interdept	07/09/2026	Interdepartmental Bills - June	209-43186-3384	271.85
Luverne City of	06-2026 Interdept	06/09/2026	Interdepartmental Bills - May	209-43186-3389	6.75
Luverne City of	07-2026 Interdept	07/09/2026	Interdepartmental Bills - June	209-43186-3389	6.75
McClure Plumbing & Heating I	27197	06/02/2026	Worked on HVAC	209-43186-3403	275.00
Bobs Lock and Key	i12256	05/28/2026	Rekeyed	209-43186-3403	3,839.56
GEEUP LLC	26001	06/17/2026	Promotion Incentive on Fuel S	209-43186-3478	3,798.81
GEEUP LLC	26002	07/15/2026	Promotion Incentives on Fuel	209-43186-3478	1,303.88
GEEUP LLC	848144	07/06/2026	Runway Light Bulbs	209-43186-5520	159.43
Fund 209 - AIRPORT Total:					73,740.06
Grand Total:					73,740.06

Report Summary

Fund Summary

Fund	Payment Amount
209 - AIRPORT	73,740.06
Grand Total:	73,740.06

Account Summary

Account Number	Account Name	Payment Amount
209-43186-2212	Fuel	436.58
209-43186-2213	Lubricants & Additives	36.48
209-43186-2221	Equipment Parts & Main	3,145.99
209-43186-2223	Building Maintenance	83.88
209-43186-2225	Grounds Maintenance	74.99
209-43186-2255	Resale Aviation Fuel	20,777.14
209-43186-2256	Resale Jet Fuel	25,609.58
209-43186-2261	General Supplies	364.17
209-43186-3303	Engineering Services	4,810.00
209-43186-3312	Contractual Service	5,195.16
209-43186-3321	Telephone Charges	324.16
209-43186-3381	Electric Utilities	2,881.91
209-43186-3382	Water Utilities	66.14
209-43186-3384	Refuse Disposal	543.70
209-43186-3389	Miscellaneous Utilities	13.50
209-43186-3403	Repair & Maintenance S	4,114.56
209-43186-3478	Fuel Flowage Fee	5,102.69
209-43186-5520	Runway Improvement	159.43
Grand Total:		73,740.06

Project Account Summary

Project Account Key	Payment Amount
None	73,740.06
Grand Total:	73,740.06