	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		$1,193.58	PAYCHECK 8/7/26
2	NICK NYSTROM		$1,193.57	PAYCHECK 8/14/26
3	NICK NYSTROM		$1,193.58	PAYCHECK 8/21/26
4	NICK NYSTROM		$1,193.57	PAYCHECK 8/28/26
5	TERRY CADDY		$599.17	PAYCHECK 8/7/26
6	TERRY CADDY		$644.88	PAYCHECK 8/14/26
7	TERRY CADDY		$624.37	PAYCHECK 8/21/26
8	TERRY CADDY		$619.65	PAYCHECK 8/28/26
9	CURTIS KLABENES		$835.42	PAYCHECK 8/7/26
10	CURTIS KLABENES		$613.03	PAYCHECK 8/14/26
11	CURTIS KLABENES		$1,377.77	PAYCHECK 8/21/26
12	CURTIS KLABENES		$1,377.77	PAYCHECK 8/28/26
13	BRYCE BELT		$877.95	PAYCHECK 8/7/26
14	BRYCE BELT		$877.95	PAYCHECK 8/14/26
15	BRYCE BELT		$877.95	PAYCHECK 8/21/26
16	BRYCE BELT		$877.95	PAYCHECK 8/28/26
17	MORRIS WOLLENBERG		$259.42	PAYCHECK 8/7/26
18	MORRIS WOLLENBERG		$300.55	PAYCHECK 8/14/26
19	MORRIS WOLLENBERG		$307.56	PAYCHECK 8/21/26
20	MORRIS WOLLENBERG	$16,143.23	$297.54	PAYCHECK 8/28/26
21	MARCUS HOCHSTEIN		$300.00	AUG 4, AUG 17 & AUG 27 BOARD PAY
22	JENNY CROOK		$200.00	AUG 17 & AUG 27 BOARD PAY
23	DAN MEIER		$300.00	AUG 4, AUG 17 & AUG 27 BOARD PAY
24	JOHN SURMAN		$300.00	AUG 4, AUG 17 & AUG 27 BOARD PAY
25	TERRI TODD	$1,400.00	$300.00	AUG 4, AUG 17 & AUG 27 BOARD PAY
26	ABC TERMITE & PEST CONTROL		$64.00	BI-MONTHLY PEST CONTROL SERVICE AT EAGLE MUNICIPAL FACILITY
27	ABC TERMITE & PEST CONTROL		$67.00	BI-MONTHLY PEST CONTROL SERVICE AT EAGLE FIRE & RESCUE
28	ABC TERMITE & PEST CONTROL	$186.00	$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
29	AMAZON MARKETPLACE		$139.00	ANNUAL PRIME MEMBERSHIP
30	AMAZON MARKETPLACE		$35.50	3-HOLE PUNCH & ENVELOPE MOISTENER FOR OFFICE
31	AMAZON MARKETPLACE	$255.47	$80.97	STORAGE CLIPBOARDS (3) FOR FIRE & RESCUE
32	AMERICAN EXCHANGE BANK		$1,125.00	H-S-A
33	BAILEY'S LOCAL		$330.00	REIMBURSEMENT REQUEST FOR PORTABLE TOILETS DURING TOWN-WIDE CELEBRATION 6/27/26
34	BLACK HILLS ENERGY		$53.25	FIRE STATION
35	BLACK HILLS ENERGY		$50.28	WEST LIFT STATION GENERATOR
36	BLACK HILLS ENERGY	$153.81	$50.28	MUNICIPAL BUILDING AT 747 S 2ND ST
37	BOK FINANCIAL		$15,346.25	GEN OB SERIES 2016 SEWER BOND (FINAL PYMT)
38	BOUND TREE MEDICAL		$440.86	RESCUE SUPPLIES; RESUS PACKS & AIRWAYS
39	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		$598.50	ATTORNEY FEES (MUNICIPAL)
40	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		$602.00	ATTORNEY FEES (SUBDIVISION REVIEW; KETTELHAKE)
41	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER	$3,071.00	$1,870.50	ATTORNEY FEES (EAGLE POINT)

42	CAPITAL BUSINESS SYSTEMS		$246.23	MONTHLY LEASE PAYMENT ON OFFICE COPIER
43	CASEY'S		$0.00	AIR COMPRESSOR
44	CASEY'S		$150.21	AMBULANCE #10 (NEW UNIT)
45	CASEY'S		$0.00	AMBULANCE #11
46	CASEY'S		$0.00	BACKHOE
47	CASEY'S		$0.00	BOBCAT
48	CASEY'S		$115.01	CHEVY SILVERADO (BLUE)
49	CASEY'S		$0.00	CHEVY SILVERADO K3500 (DIESEL)
50	CASEY'S		$170.98	CHEVY SILVERADO (BLACK)
51	CASEY'S		$0.00	CHIPPER
52	CASEY'S		$0.00	DIESEL CANS
53	CASEY'S		$0.00	FIRE TRUCK 42 (TO BE REIMBURSED BY RURAL FIRE)
54	CASEY'S		$0.00	FL 70
55	CASEY'S		$0.00	FORD RANGER
56	CASEY'S		$9.48	ICE FOR WWTP SAMPLES
57	CASEY'S		$0.00	GAS CANS
58	CASEY'S		$93.39	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
59	CASEY'S		$47.70	LAWN MOWER Z997R (DIESEL)
60	CASEY'S		$0.00	LAWN MOWER X300 (SMALL)
61	CASEY'S		$0.00	PORTABLE GENERATOR
62	CASEY'S		$0.00	POWER WASHER
63	CASEY'S		$0.00	SNOW BLOWER
64	CASEY'S		$0.00	SOUTH MEADOWS GENERATOR
65	CASEY'S		$0.00	WEED EATER
66	CASEY'S		$0.00	STREET SWEEPER
67	CASEY'S	$586.77	$0.00	WWTP GENERATOR
68	CASS CO SHERIFF		$3,145.21	CONTRACT
69	CONSTELLATION ENERGY		$2.58	EAGLE FIRE & RESCUE
70	EFGA		$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
71	EFTPS		$5,830.82	PAYROLL TAXES
72	GOOGLE, LLC		$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
73	GRAINGER		$45.51	GREEN MARKING FLAGS FOR SEWER LOCATES
74	GRAINGER	$207.53	$162.02	BLUE MARKING FLAGS FOR WATER LOCATES, WHITE FLAGS FOR ROUTES, GUN CABLE FOR SPRAYER
75	HESTERMANN, RICK		$0.00	BUILDING INSPECTOR FEES (FEE TOTAL: $; VILLAGE TOTAL: $)
76	HOME DEPOT CREDIT SRVC		$281.91	MILWAUKEE JIG SAW, BLADE SET & STORAGE TOTE FOR GENERAL MTCE
77	JOHN HANCOCK INVESTMENTS		$422.04	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
78	LOVELL EXCAVATING		$1,600.00	EXCAVATE & ABANDON OLD WATER SERVICE FEEDING 635 S 4TH ST
79	MEDICA		$9,677.34	INSURANCE PREMIUM
80	MEININGER FIRE PROTECTION		$982.00	REBUILD BACKFLOW DEVICE AT EAGLE MUNICIPAL FACILITY
81	MEININGER FIRE PROTECTION	$1,342.00	$360.00	BACKFLOW TESTING (6)
82	MENARDS-SOUTH		$58.96	PANTS & BELT FOR CURTIS (UNIFORM ALLOWANCE)
83	MENARDS-SOUTH		$140.97	ANCHORS, SHOP TOWELS, CRACK FILLER, DRILL BITS, CAULK GUN, WASP SPRAY FOR GENERAL MTCE
84	MENARDS-SOUTH	$589.15	$389.22	ELECTRIC CABLE, PLYWOOD SHEATHING, FRAMING LUMBER, OUTLETS FOR DOCUMENT ROOM AT OFFICE

85	MIDWEST INSURANCE EXCHANGE		$7,541.00	EAGLE FIRE & RESCUE COMMERCIAL PACKAGE RENEWAL
86	MIDWEST LABORATORIES		$473.87	MONTHLY SAMPLE TESTS AT WWTP
87	NE DEPT OF REVENUE		$0.00	SALES TAX
88	NE DEPT OF REVENUE	$774.68	$774.68	MONTHLY INCOME TAX WITHHOLDING RETURN
89	NE PUBLIC HEALTH ENV LAB		$30.00	MONTHLY COLIFORM TESTING
90	NE PUBLIC HEALTH ENV LAB	$64.00	$34.00	SPECIAL COLIFORM TESTING AT EAGLE'S LANDING
91	NIPPON SANSO MATHESON		$295.26	OXYGEN FOR FIRE & RESCUE
92	NORLAND PURE		$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
93	NYSTROM, TAIRA		$540.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
94	ONE BILLING SOLUTIONS		$389.32	RESCUE INCOME BILLED $2,595.46
95	ONE CALL CONCEPTS		$0.00	AUGUST DIGGER'S HOTLINE
96	OPPD		$0.00	LIFT STATION AT TRAILER CT
97	OPPD		$0.00	LIFT STATION AT SOUTH MEADOWS
98	OPPD		$0.00	BATH
99	OPPD		$0.00	FIRE BARN
100	OPPD		$0.00	MONUMENT SIGN
101	OPPD		$0.00	MUNICIPAL BUILDING
102	OPPD		$0.00	SEWER
103	OPPD		$0.00	SIREN
104	OPPD		$0.00	SIREN-SCHOOL
105	OPPD		$0.00	STATE YARD
106	OPPD		$0.00	STREET LIGHT
107	OPPD		$0.00	TRUCK FILL
108	OPPD		$0.00	WATER TOWER
109	OPPD		$0.00	WELL
110	OPPD	$0.00	$0.00	WWTF
111	O'REILLY AUTO PARTS		$109.87	OIL & OIL FILTER FOR SILVERADO DIESEL
112	QUIK DUMP REFUSE		$1,930.17	HAULING FEE FOR RECYCLABES (CARDBOARD x3, MISC x2 - 10,472 LBS RECYCLED; YTD TOTAL $29,199.48
113	QUIK DUMP REFUSE		$165.64	GARBAGE SERVICE; PARK & POOL
114	QUIK DUMP REFUSE		$37.64	GARBAGE SERVICE; FIRE & RESCUE
115	QUIK DUMP REFUSE		$115.64	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
116	QUIK DUMP REFUSE	$334.56	$15.64	GARBAGE SERVICE; WWTP
117	RAINBOW FIREWORKS		$2,500.00	BALANCE FOR FIREWORKS ON JUNE 27, 2026
118	SCS ENGINEERS		$4,512.50	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
119	SMART SIGN		$174.51	WARNING TAGS (ILLEGALLY PARKED VEHICLES)
120	SNYDER & ASSOCIATES		$7,780.00	ENGINEER FEES; 4TH ST RECONSTRUCTION PROJECT
121	TRAVELERS		$9,144.00	WORKER'S COMPENSATION INSURANCE POLICY RENEWAL
122	UNUM		$1,024.44	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
123	US POSTAL SERVICE		$325.00	POSTAGE FOR WATER & SEWER BILLING ($0.65/STAMP)
124	US POSTAL SERVICE	$325.00	$0.00	POSTAGE FOR GENERAL MAILING ($0.82/STAMP)
125	VERIZON WIRELESS		$239.58	MAINTENANCE & OFFICE CELL PHONES
126	VERIZON WIRELESS		$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
127	VERIZON WIRELESS		$40.01	LIFEPAK 35 AT RESCUE

128	VERIZON WIRELESS		$80.02	GALAXY BOOKS FOR RESCUE
129	VERIZON WIRELESS		$40.01	WWTP CAMERAS
130	VERIZON WIRELESS		$40.01	WELL HOUSE CAMERAS
131	VERIZON WIRELESS		$40.01	PARK RESTROOM CAMERAS
132	VERIZON WIRELESS	$679.69	$40.01	POOL CAMERAS
133	VERIZON WIRELESS 402-525-0053		$29.89	OFFICE PHONE (ALT LINE)
134	VERIZON WIRELESS 402-781-2748		$31.89	OFFICE PHONE (MAIN LINE)
135	VERIZON WIRELESS 402-781-2775	$86.77	$24.99	OFFICE FAX
136	VOICE NEWS		$0.00	PUBLISHING MINUTES & NOTICES
137	WINDSTREAM 781-2745		$346.60	FIRE STATION PHONE & INTERNET
138	WINDSTREAM 781-2040	$700.82	$354.22	SEWER PLANT PHONE, INTERNET & SCADA
139	Y&M CONCRETE		$27,200.00	DRIVEWAY APPROACH REPAIRS ALONG EAGLE DRIVE
140	Y&M CONCRETE		$3,500.00	SIDEWALK & ADA RAMP REPAIRS AT F ST & EAGLE DRIVE
141	Y&M CONCRETE	$33,900.00	$3,200.00	CONCRETE WORK AROUND RIGHT-OF-WAY & FIRE HYDRANT AT 3RD ST & HWY 34
	TOTAL OF BILLS		**$137,155.66**	

TO WHOM PAID		AMOUNT	REASON
1 EMPLOYEE WAGES		$4,926.65	PAYCHECKS 8/7/26
2 EMPLOYEE WAGES	$8,778.36	$3,851.71	PAYCHECKS 8/14/26
3 ABC TERMITE & PEST CONTROL		$500.00	MOSQUITO TREATMENT AT PARK
4 AQUA-CHEM		$2,061.53	MAIN PUMP MOTOR & MECHANICAL SEAL FOR POOL
5 BLACK HILLS ENERGY		$79.06	UTILITY
6 LONERGAN, MAKINSEY		$480.00	CPR & STOP THE BLEED TRAINING FOR POOL EMPLOYEES (8)
7 OPPD		$0.00	UTILITY
8 WINDSTREAM		$0.00	POOL PHONE (781-2216)
TOTAL OF BILLS		**$11,898.95**	