

Date	Phase ID & Description	Activity	Notes	Vendor	Cost Amount
8/31/2019	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		WEX BANK	52.77
9/30/2019	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE		WEX BANK	10.94
11/30/2019	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE		WEX BANK	13.26
12/16/2019	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE		MATTHEW H. ANDERSON	66.87
2/19/2020	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		T & W TIRE LLC	106.75
5/31/2020	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		CALLS SERVICE LLC	47.84
7/31/2020	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		WEX BANK	43.89
8/6/2020	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	NEW BATTERY - MATTHEW ANDERSON REIMB	MATTHEW H. ANDERSON	198.04
8/26/2020	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		JAY HATFIELD CHRYSLER DODGE JEEP RAM	62.71
8/26/2020	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL PAN/DRAIN PLUG REPLACED	JAY HATFIELD CHRYSLER DODGE JEEP RAM	409.09
8/31/2020	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		WEX BANK	40.45
8/31/2020	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRES NEW (4)	WEX BANK	929.41
9/30/2020	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		WEX BANK	62.61
11/30/2020	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		WEX BANK	43.89
12/23/2020	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	ACCIDENT REPAIR	THIEL'S COLLISION CENTER	6,090.48
1/31/2021	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	AIR FILTER	CALLS SERVICE LLC	20.43
1/31/2021	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		CALLS SERVICE LLC	54.28
4/29/2021	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		CALLS SERVICE LLC	47.84
4/29/2021	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE		CALLS SERVICE LLC	32.25
5/31/2021	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	WINDSHEILD REPLACED	SAFELITE FULFILLMENT, INC	528.00
6/30/2021	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		WEX BANK	59.48
7/23/2021	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE			73.51
8/20/2021	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE		BLAKE T. BEST	17.00
10/1/2021	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE	REIMB ALLBRIGHT	MICHAEL R. ALLBRIGHT	55.92
12/31/2021	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRES NEW 4	NKC TIRE/ MCWHORTER'S TIRE	928.27
12/31/2021	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRE SENSOR	NKC TIRE/ MCWHORTER'S TIRE	60.93
12/31/2021	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		NKC TIRE/ MCWHORTER'S TIRE	63.98
1/31/2022	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	AIR FILTER	NKC TIRE/ MCWHORTER'S TIRE	22.34
1/31/2022	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	SENSOR	NKC TIRE/ MCWHORTER'S TIRE	61.28
1/31/2022	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRE REPAIR	NKC TIRE/ MCWHORTER'S TIRE	22.58
1/31/2022	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	WIPERS - ?	NKC TIRE/ MCWHORTER'S TIRE	38.77
1/31/2022	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		NKC TIRE/ MCWHORTER'S TIRE	72.70

4/30/2022	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRE ROTATION	NKC TIRE/ MCWHORTER'S TIRE	21.72
4/30/2022	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	AIR FILTER	NKC TIRE/ MCWHORTER'S TIRE	22.57
4/30/2022	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		NKC TIRE/ MCWHORTER'S TIRE	70.66
6/30/2022	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE		NKC TIRE/ MCWHORTER'S TIRE	20.00
6/30/2022	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		NKC TIRE/ MCWHORTER'S TIRE	71.54
8/6/2022	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE	Oil change on personal card at Walmart.	MICHAEL R. ALLBRIGHT	37.30
8/31/2022	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	FUEL PUMP/CONTROL MODULE REPLACED; AIR/FUEL INDUCTION SERVICE; TRANSMISSION SERVICE; TRANSFER CASE SERVICE	COLUMBUS MOTOR COMPANY	2,379.46
2/7/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE	Antifreeze		17.00
2/28/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	BATTERY	HARGITT SERVICES, INC	187.22
2/28/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRE BALANCE/ROTATION	HARGITT SERVICES, INC	43.80
2/28/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	ENGINE COOLANT	HARGITT SERVICES, INC	13.14
2/28/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		HARGITT SERVICES, INC	88.36
2/28/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	RADIATOR REPLACED - TOW	LEWIS CHRYSLER, INC.	1,399.45
8/31/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		SHELL - WEX BANK	29.50
9/23/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	Receipt attached		268.15
9/30/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRES NEW 4	CALLS SERVICE LLC	732.08
10/17/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	ESIM & EVAPORATIVE SYSTEM REPAIR	COLUMBUS MOTOR COMPANY	181.45
10/17/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	ESIM SWITCH DIAGNOSTIC	COLUMBUS MOTOR COMPANY	164.60
10/17/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	OIL-VEHICLE EXPENSE		COLUMBUS MOTOR COMPANY	85.55
10/17/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRE ROTATION	COLUMBUS MOTOR COMPANY	18.00
10/27/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	Receipt Attached	STEPHEN N. KNOLL	19.25
10/31/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	FUEL PUMP	COLUMBUS TIRE & SERVICE INC	856.47
12/14/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL PAN GASKET & OIL CHANGE	FIRST NATIONAL BANK OMAHA	283.23
12/14/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	AIR FILTER	FIRST NATIONAL BANK OMAHA	128.29
12/14/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	CABIN AIR FILTER	FIRST NATIONAL BANK OMAHA	93.30
12/14/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	BRAKES FRONT	FIRST NATIONAL BANK OMAHA	543.09
12/14/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	BRAKES REAR	FIRST NATIONAL BANK OMAHA	541.07
12/14/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL FILTER HOUSING REPLACED	FIRST NATIONAL BANK OMAHA	838.58
12/14/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	THERMOSTAT & GASKET HOUSING	FIRST NATIONAL BANK OMAHA	323.21
12/14/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	SERPENTINE BELT	FIRST NATIONAL BANK OMAHA	1,047.82
12/31/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	WATER PUMP; COOLING SYSTEM FLUSH	NKC TIRE/ MCWHORTER'S TIRE	751.65
12/31/2023	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	COOLING SYSTEM REPAIR; HEADLIGHT	NKC TIRE/ MCWHORTER'S TIRE	469.94
2/29/2024	C999057 #57 - 2018 RAM1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	DETAIL	ROWSE AUTO DETAIL	256.80

