

City of Bennet
Monthly Claims
August 2024

Name	Memo	Credit
ABC Termite & Pest Control Inc.	Pest Control	230.00
All Road Barricades Inc.	Barricades	157.50
Black Hills Energy	Gas Utility	42.69
Casey's General Stores, Inc.	Fuel	326.44
Eldon Schroeder	Paint for Hydrants	26.81
Farmers Coop Dorchester	Tires	35.00
First Nebraska Bank	ACH Fees	70.00
Global Chemicals, Inc.	Chemicals	888.85
Hochstetler, David	Inspections	90.00
IRS/Department of Treasury	FED Withholding	1,765.34
IRS/Department of Treasury	Fed Withholding	740.56
IRS/Department of Treasury	Fed Withholding	2,377.36
Kreifels, Jeff	Inspector	90.00
Lancaster County Sheriff	Patrol	1,320.00
LARM	Insurance	155.74
League of Nebraska Municipalities	Dues	4,917.00
Lovell Excavating	Maintenance & Repair	6,130.00
LPL Financial	Employee Investment	283.52
LPL Financial	Employee Investment	289.16
LPL Financial	Employee Investment	285.58
Marlene Sturdy	Mileage	107.87
Matrix Business Systems, Inc.	Copies	91.42
McKeil Michaellek	Return-Duplicate Charge	1,251.15
Menards	Supplies	134.60
Midwest Labs	Effluent Test	237.37
NAPA (A Street Auto Parts Inc)	Supplies	26.10
NCS INC	IT Support	379.18
NE Municipal Clerk's Association	Dues	100.00
NE Public Health Environmental Lab	Testing	30.00
Nebraska City Utilities	Electric	3,896.59
Nebraska Code Consulting and Inspections	Inspections	480.00
Nebraska Dept. of Revenue	State Withholding	545.39
Nebraska Dept. of Revenue	State Withholding	645.55
Nebraska Dept. of Revenue	Sales & Use Tax	1,226.57
Nebraska Dept. of Revenue	Keno Tax	363.00
Nebraska.gov	Pay Port Fraud Refund	7,123.98
Olsson Inc.	Engineering	7,015.96
One Call Concepts, Inc.	Diggers Hotline	17.14
Prentice Pest Management	Pest Control	59.00
Quality Resource Group	Supplies	210.28
Roland Meyer	Utility Easement	500.00
Rural Water District No. 1	Water	9,525.00

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Solheim Law Firm	Legal	1,000.00
TCA Outdoor Power Bennet	Parts	36.99
The Voice News	Publication	193.18
TSC	Supplies	29.46
Twisted Thunder Fireworks LLC	Bond Refund	500.00
Uribe Refuse Services, Inc.	Refuse	2,742.40
USA Blue Book	Supplies	285.70
Verizon Wireless	Phones	132.80
Visa/Bank One	Supplies	2,288.14
Walker Country Mowers LLC	Mower	76.22
Windstream	Phones	383.49
Payroll		24,139.45
Mayor/Council Pay		1,000.85
Employee Stipend		613.64