

**Claims for Payment: April 15th - 28th, 2026**

<b>Group A</b>			
<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Date Paid</b>
ADP Fees	Payroll Fees	\$ 227.73	4/24/2026
ADP Fees	Payroll Fees	\$ 68.15	5/1/2026
ADP Payroll	Payroll	\$ 46,143.97	5/1/2026
Andrew Toy	Meal reimbursement - wastewater training	\$ 17.40	
Anna Unruh	Red Cross reserved training	\$ 900.00	
Aspen Builders, Inc.	Refund-Permit 230237, 250025, 240138, 240139, 230264, 240180	\$ 5,053.26	
Bauer Built	New tire for mower	\$ 137.32	
Binder Lift Inc.dba Phase Intl	Binder transfer	\$ 259.00	
Black Hills Energy	Natural gas	\$ 423.24	
Blue Cross Blue Shield NE	Health Insurance	\$ 17,730.06	5/1/2026
Chad Hartwick	Meal reimbursement - wastewater training	\$ 17.40	
Columbus Bank & Trust Company	TIF L - NW Electric May 2026	\$ 10,279.61	
CS Concrete LLC	Digester pump base concrete	\$ 240.00	
Diode Technologies	Troubleshoot security system	\$ 240.00	
DP Plumbing Co.	Toilet sensor at Lawson Park	\$ 589.86	
Dultmeier Sales, LLC	Pressure relief valve	\$ 45.00	
Empire Repair	2009 Ford replace fan clutch	\$ 957.86	
Fastenal Company	Street sign parts	\$ 241.83	
Gregg Electric Company	Digester transfer pump wiring	\$ 7,843.44	
Guardian	Life & Vision Insurance	\$ 550.22	
Hawkins, Inc.	Supplies	\$ 2,737.10	
Hometown Leasing	FD Copier	\$ 71.48	
Inland Truck Parts & Service	2019 F550 ambulance repair	\$ 3,254.78	
JEO Consulting Group, Inc.	Comp. Safety Action Plan	\$ 1,075.80	
John Hancock USA	Retirement	\$ 3,831.95	5/1/2026
Kelli Rodie	Tree removal cost share	\$ 525.00	
Kelly Supply Company	Ball valve, elbows, pipe, couplings, copper split ring hangers	\$ 1,494.57	
Kevin LaPage	Digester pump control wiring, air quality sensors wet well	\$ 450.00	
Lancaster County Engineering	Rock - 148th Waverly Rd. North 1/8 - 1/2 mile line	\$ 2,204.56	
Lincoln Electric System	Electricity	\$ 341.44	
Lincoln Winwater Works Co.	4' pipe repair	\$ 530.29	
Matheson Tri-Gas, Inc.	Oxygen bottle rental	\$ 124.39	
Menards-Lincoln North	Digester parts, drill bit set, screws, shop towels, cleaning wipes, oil dri, bungee cord, rip cord	\$ 543.14	
Midwest Turf & Irrigation	Mower repair	\$ 257.30	
Mike Palm	Conference - meal reimbursement	\$ 37.30	
Nadezhda Koval	Cleaning Service	\$ 452.41	
National Sign Company, LLC	Street signs	\$ 490.53	
Nebraska Dept Of Revenue	Lottery Tax	\$ 12,693.00	
NE Public Health Environ.Lab	Lab Fees	\$ 78.00	
Paramount Supply Co.	Pool plumbing	\$ 258.31	
Paul Davis Restoration, Inc.	Laundering Bunker Gear	\$ 50.00	
Production Creek Specialty Adv	Blastball & t-ball jerseys, baseball caps	\$ 2,324.00	
Quik Dump Refuse	Garbage Service	\$ 820.50	
Sapp Bros. Inc. - Lincoln	Oil	\$ 277.25	
Sargent Drilling	Test well project	\$ 118,987.50	
S.E.Rural Fire Protection Dist	EMS Calls	\$ 2,000.00	
Terracon Consultants, Inc.	April 16th Meeting - Fire Department	\$ 355.00	
U.S. Postmaster	Stamps/Postage	\$ 314.03	
Union Bank & Trust Co.	HSA Accounts	\$ 3,000.00	5/1/2026
Walker Process Equipment	Clarifier repair parts	\$ 847.82	
Storage Ninjas - Waverly	Storage for Engine 34 - F.D. debit card purchase	\$ 148.00	
Point C	Health Reimbursement Account	\$ 2,358.19	
Point C	Health Reimbursement Account	\$ 12.86	
<b>Claims Group A Total</b>		<b>\$ 254,911.85</b>	

Abbey Pascoe, Mayor

Cheris Cadwell, City Treasurer/Deputy Clerk