

Claims for Payment: June 10th - 23rd, 2026

Group A			
Vendor	Description	Amount	Date Paid
Aaron Hummel	WFR-Personal Vehicle Reimbursement	\$ 760.00	
Aaron McClellan	WFR-Personal Vehicle Reimbursement	\$ 2,320.00	
ADP Fees	Quarterly taxes ADP did not file	\$ 158.66	6/18/2026
ADP Fees	Payroll Fees	\$ 500.15	6/19/2026
ADP Payroll	Payroll	\$ 84,038.22	6/26/2026
Aqua-Chem, Inc.	Pool chemicals, basket strainer cover	\$ 1,674.07	
Black Hills Energy	Natural gas	\$ 169.52	
Braxton Halsey	Umpire payout	\$ 640.00	
Caleb Bishop	WFR Stipends/Vehicle Reimbursement	\$ 1,530.00	
Carquest Auto Parts	Filters, brake rotor, calipers, v-belt w/ return	\$ 575.43	
Cubby's, Inc.	Fuel	\$ 2,696.00	
Derick Peters	Umpire payout	\$ 245.00	
Emerson Glassburner	Umpire payout	\$ 165.00	
Empire Repair	Waverly 61 oil/filter change	\$ 119.38	
Eugene Unick	Umpire payout	\$ 720.00	
Faughn Electric	Pool receptacle repair	\$ 202.00	
Frontier	Cornerstone Plus	\$ 60.00	
Greg Gerlach	WFR Stipends/Vehicle Reimbursement	\$ 2,380.00	
Hawkins, Inc.	Supplies	\$ 1,734.08	
Hippo Equipment	Mower engine, mower tire	\$ 4,327.40	
Holiday Inn Express-GI	Room Charges - Fire School	\$ 934.00	
Hometown Leasing	FD Copier	\$ 71.48	
International Code Council Inc	Inspection/code books	\$ 2,285.58	
Jacob Brosseau	WFR-Personal Vehicle Reimbursement	\$ 800.00	
Jared Rains	WFR-Personal Vehicle Reimbursement	\$ 640.00	
JEO Consulting Group, Inc.	New Fire Station, New Well Siting, New Well #12, Safety Action Plan, Zoning Map	\$ 50,549.00	
JLC Construction	City office roof & gutters	\$ 37,210.00	
John Adams	WFR-Personal Vehicle Reimbursement	\$ 2,200.00	
John Catsinas	WFR-Personal Vehicle Reimbursement	\$ 420.00	
John Hancock USA	Retirement	\$ 4,105.17	6/26/2026
Joseph Hummel	WFR Stipends/Vehicle Reimbursement	\$ 2,010.00	
Julian Linke	WFR-Personal Vehicle Reimbursement	\$ 580.00	
Keith Ernst	Umpire payout	\$ 295.00	
Larry Fichtner	WFR-Personal Vehicle Reimbursement	\$ 60.00	
Life-Assist, Inc.	Medical Supplies	\$ 707.85	
Lincoln Electric System	Electricity	\$ 17,350.84	
Matheson Tri-Gas, Inc.	Oxygen bottle rental	\$ 124.39	
Mellen & Associates	(4) wasting valve replacements	\$ 13,713.22	
Menards-Lincoln North	Water hose & utility winch, showerhead, wrench, concrete mix, fescue, stop sign parts	\$ 389.99	
Michael McClellan	WFR-Personal Vehicle Reimbursement	\$ 2,290.00	
Nadezhda Koval	Cleaning Service	\$ 452.41	
Nathanael Brosseau	WFR-Personal Vehicle Reimbursement	\$ 160.00	
NE Dept Of Transportation	Snow Removal Agreement	\$ 7,750.60	
Nebraska Fire Chiefs Assoc.	Fire Chief Membership	\$ 25.00	
NE Public Health Environ.Lab	Lab Fees	\$ 63.00	
NSVFA	Membership Dues	\$ 870.00	
Odey's Inc.	Linestripe paint, end-spike pitching rubbers	\$ 1,298.85	
Olsson Inc.	Anderson North Park 10th Add.	\$ 5,343.50	
One Billing Solutions	May 2026 Billing-EMS	\$ 1,970.59	
Pavers Inc.	Amberly Road panel repairs	\$ 12,922.50	
Pepsi-Cola of Lincoln	Aquatic Center concessions	\$ 157.85	7/10/2026
Pepsi-Cola of Lincoln	Aquatic Center concessions	\$ 486.75	7/10/2026
Pepsi-Cola of Lincoln	Aquatic Center concessions	\$ 43.75	7/10/2026
Pepsi-Cola of Lincoln	Aquatic Center concessions	\$ 122.85	7/10/2026
Point C	Health Reimbursement Account	\$ 209.25	
Quik Dump Refuse	Garbage Service	\$ 803.91	
Reid Nagel	Umpire payout	\$ 490.00	
Rembolt Ludtke LLP	TIF plan amendment	\$ 2,436.00	
Robin L. Hoffman	WFR Stipends/Vehicle Reimbursement & tire inflation chucks reimbursement	\$ 6,796.66	
S & L Trenching LLC	Water line repair	\$ 3,300.00	
Shaffer Communications	Handheld radio repair	\$ 142.50	
Small Engine Specialists	Chain saw repair	\$ 76.85	
Star City Heating & Cooling	Aquatic center A/C repair	\$ 277.00	
Take Off Tire LLC	Tire repair Waverly 10	\$ 122.00	
U.S. Postmaster	Stamps/Postage	\$ 626.50	
Union Bank & Trust Co.	HSA Accounts	\$ 3,000.00	7/1/2026
USA Blue Book	UV bulb replacements	\$ 1,142.17	
Verizon Wireless	Phone Service	\$ 488.64	
Whitehead Oil Co.	Fuel	\$ 52.50	
William Gerdes	WFR-Personal Vehicle Reimbursement	\$ 1,700.00	
Storage Ninjas - Waverly	Storage for Engine 34 - F.D. debit card purchase	\$ 148.00	
RecDesk	Daily admission pool refund	\$ 8.50	
Claims Group A Total		\$ 295,239.56	

Abbey Pascoe, Mayor

Cheris Cadwell, City Treasurer/Deputy Clerk