

City of Bennet
Monthly Claims
 April 2025

Date	Num	Name	Memo	Credit
04/14/2025		ABC Termite & Pest Control Inc.	Pest Control	\$150.00
04/14/2025	EFT	Black Hills Energy	Gas Utility	\$123.67
04/14/2025		Carpets Direct	Carpet for New City Hall	\$2,418.55
04/14/2025	PHONE PAY	Casey's General Stores, Inc.	Fuel	\$398.59
04/01/2025	EFT	CEDE & CO.	HAFP Bond principal & interest	\$52,231.25
04/14/2025		Core & Main LP	Water meter supplies	\$253.78
04/14/2025		Crowne Plaza Kearney	NPZA Conf.	\$309.90
04/14/2025		Defined Lines	Construction repairs City Office	\$7,800.00
03/31/2025	EFT	First Nebraska Bank	ACH Fees	\$70.00
03/31/2025	TRANSFER	Four Sons Inc.	Operating Expenses	\$473.70
04/14/2025		GreatAmerica Financial Svcs	Copier Lease	\$175.00
04/14/2025		Hochstetler, David	Inspections	\$90.00
04/14/2025		Hooper Creek Automotive	Truck Repair Canyon	\$592.87
03/21/2025	EFT	IRS/Department of Treasury	47-0485932	\$2,506.94
04/04/2025	EFT	IRS/Department of Treasury	47-0485932	\$2,157.62
04/14/2025		Jordan Brasch	Curb Cut Refund	\$250.00
04/14/2025		Kreifels, Jeff	Inspector	\$360.00
04/14/2025		Lancaster County Sheriff	Patrol Services for March	\$1,393.48
04/14/2025		Lincoln Winwater Works Co.	Water Tap Supplies	\$871.50
04/14/2025		Lovell Excavating	Excavate and Install 1375 Cottonwood	\$800.00
03/21/2025	4480	LPL Financial	IRAs	\$259.20
04/04/2025	4481	LPL Financial	IRA's	\$259.20
04/14/2025		Matrix Business Systems, Inc.	Ink	\$635.00
04/14/2025		Menards	Supplies	\$3,201.54
04/14/2025		Midwest Labs	Effluent test & Supplies	\$301.27
04/14/2025		Municipal Supply Inc.	Supplies	\$207.94
04/14/2025		NAPA (A Street Auto Parts Inc)	Automotive	\$765.80
04/14/2025		NCS INC	IT Support	\$359.67
04/14/2025		NE Public Health Environmental Lab	Testing	\$30.00
04/14/2025	EFT	Nebraska City Utilities	Electricity 2/7/25-3/7/25	\$4,578.17
04/14/2025		Nebraska Code Consulting and Inspect	Building inspections	\$660.00
03/21/2025	EFT	Nebraska Dept. of Revenue	210289361	\$392.81
04/04/2025	EFT	Nebraska Dept. of Revenue	210289361	\$366.52
04/07/2025	EFT	Nebraska Dept. of Revenue		\$1,221.53
04/14/2025		Nebraska Generator Service LLC	Repair on Generator	\$713.50
04/14/2025		Nebraska Rural Water Assoc.	Membership Fee	\$350.00
04/14/2025		Olsson Inc.	Engineering	\$1,774.23
04/14/2025		Olsson Inc.	SS4A Feb & March	\$12,500.00
04/14/2025		One Call Concepts, Inc.	Diggers Hotline	\$108.24
04/14/2025		Petty Cash	Petty Cash	\$13.33
04/14/2025		Quality Resource Group	Supplies	\$213.42
04/14/2025		Rural Water District No. 1	Water	\$10,348.00
04/14/2025	E-Check	Sams Club MC/Synch	Sue Training Meal & Envelopes	\$1,795.19
04/14/2025		Solheim Law Firm	Legal	\$1,200.00
04/14/2025		South Sioux City Marriott	Clerks School for Sue	\$550.00
04/14/2025		Southwick Liquid Waste Inc..	Service	\$475.00
04/14/2025		Sue Biltoft	Clerks School Reimb	\$254.76

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04/14/2025		The Voice News	Publications	\$68.37
04/04/2025	4482	Union Bank	Transfer Funds	\$1,000,000.00
04/14/2025		Uribe Refuse Services, Inc.	Refuse	\$1,858.96
04/14/2025		Vasa Construction, Inc.	Services	\$5,828.10
04/14/2025		Verizon Wireless	Phones	\$124.50
04/14/2025		Visa	Supplies	\$208.45
04/14/2025		Walker Country Mowers LLC	Mower	\$255.18
04/14/2025	EFT	Windstream	Phones	\$540.58
Payroll				\$16,039.68
Insurance Stipend				\$517.08
Mayor & Council Pay				\$1,200.53