

City of Bennet Monthly Claims

July 2024

Name	Memo	Credit
ABC Termite & Pest Control Inc.	Pest Control	912.00
Auburn Design Shop LLC	Shirts	153.72
Black Hills Energy	Gas Utility	42.92
Capitol City Electric INC.	Ball Park lamp replacement	390.00
Casey's	Fuel	164.77
First Nebraska Bank	ACH Fees	69.50
Global Chemicals, Inc.	Weeds	376.90
Hamilton Equipment Co.	Repair/Supplies	1,142.03
IRS/Department of Treasury	Fed Withholding	4,059.98
IRS/Department of Treasury	Fed Withholding	1,897.32
Kreifels, Jeff	Inspector	45.00
LPL Financial	Employee Investment	303.38
LPL Financial	Employee Investment	309.60
Lancaster County Sheriff's Office	Patrol	1,322.25
Matrix Business Systems, Inc.	Copies	217.20
Menards	Supplies	340.97
Midwest Labs	Effluent Test	308.87
NAPA (A Street Auto Parts Inc)	Supplies	49.61
NCS INC	IT Support	379.18
NE Dept of Revenue	Sales & Use Tax	1,223.24
NE Public Health Environmental Lab	Testing	81.00
Nebraska City Utilities	Electric	3,991.02
Nebraska Code Consulting and Inspe	Inspections	615.00
Nebraska Generator Service LLC	Maintenance	4,021.33
NOWEAR	BMX	1,499.00
Olsson Inc.	Engineering	10,808.15
One Call Concepts, Inc.	Diggers Hotline	14.28
Rural Water District No. 1	Water Purchased	8,232.00
Sams Club MC/Synch	Supplies	436.11
SEND	Dues	1,900.00
Solheim Law Firm	Legal	1,375.00
TSC	Supplies	54.52
Uribe Refuse Services, Inc.	Refuse	1,914.83
Verizon Wireless	Phones	132.65
Visa/Bank One	Supplies	155.90
Wald & CO INC	Fireworks	8,500.00
Windstream	Phones	536.28
Payroll		13,700.87
Mayor/Council Pay		1,000.85
Insurance Stipend		650.00