

City of Bennet
Monthly Claims
May 2024

Name	Memo	Credit
American Recycling	Recycling	280.00
Black Hills Energy	Gas Utility	93.29
Casey's General Stores, Inc.	Fuel	264.03
Ed's Garage	Repair	193.71
First Nebraska Bank	ACH Fees	76.00
GPM Environmental Solutions, LLC	WWTP	3,013.00
H&L ASPHALT LLC	Maintenance	8,855.00
Hochstetler, David	Inspections	225.00
IIMC	Membership	185.00
IRS/Department of Treasury	Federal Withholding	2,041.06
IRS/Department of Treasury	Federal Withholding	1,857.24
Kreifels, Jeff	Inspector	90.00
Lancaster County Sheriff	Patrol	1,314.52
Lovell Excavating	Maintenance & Repair	2,900.00
LPL Financial	Employee Investment	311.06
LPL Financial	Employee Investment	313.00
Marc	Supplies	1,531.50
Marvin Planning Consultants, Inc	Consultant	675.00
Matrix Business Systems, Inc.	Copies/Equipment	494.33
Menards	Supplies	762.04
Midwest Labs	Effluent Test	283.04
NCS INC	IT Support	385.42
NDEE	Water Main	50.99
NE Public Health Environmental Lab	Testing	30.00
Nebraska City Utilities	Electric	4,126.54
Nebraska Code Consulting and Inspections	Inspections	1,020.00
Nebraska Dept. of Revenue	State Withholding	852.12
Nebraska Dept. of Revenue	Sales & Use Tax	1,160.57
Nebraska Dept. of Revenue	State Withholding	487.75
Nebraska Dept. of Revenue	Keno Tax	349.00
Olsson Inc.	Engineering	10,127.67
One Call Concepts, Inc.	Diggers Hotline	13.18
Prentice Pest Management	Pest Control	59.00
Rural Water District No. 1	Water Purchased	7,344.00
Sams Club MC/Synch	Supplies	135.23
Solheim Law Firm	Legal	1,000.00
The Voice News	Publication	160.70
Treetop Products Inc.	Street Supplies	1,092.86
Union Bank	Bond Admin	1,248.00
Uribe Refuse Services, Inc.	Refuse	2,478.94
Vasa Construction, Inc.	Services	2,332.39
Verizon Wireless	Phones	132.65
Visa/Bank One	Supplies	77.24
Windstream	Phones	536.28
Payroll		12,986.20
Mayor/Council Pay		1,000.00