

City of Bennet
Monthly Claims
April 2024

Name	Memo	Credit
Black Hills Energy	Gas Utility	106.33
Casey's General Stores, Inc.	Fuel	51.87
ClerkBooks, Inc.	Support	900.00
Commerical Lighting Company	Supplies	580.49
Crowne Plaza Kearney	NPZA Conf.	869.70
Electric Pump	Service Agreement	667.00
First Nebraska Bank	ACH Fees	69.75
H&L ASPHALT LLC	Maintenance	8,250.00
IRS/Department of Treasury	Fed Withholding	2,060.50
IRS/Department of Treasury	Fed Withholding	1,680.66
Kreifels, Jeff	Inspector	225.00
Lancaster County Sheriff	Patrol	1,305.43
LPL Financial	Employee Investment	313.34
LPL Financial	Employee Investment	305.52
Matrix Business Systems, Inc.	Copies/Equipment	141.05
Menards	Supplies	409.14
Michael Tofdd Industrial Supply	Signs	1,012.28
Midwest Labs	Effluent Test	266.12
NCS INC	IT Support	385.42
NE Public Health Environmental Lab	Testing	30.00
Nebraska City Utilities	Electric	3,927.37
Nebraska Code Consulting and Inspections	Inspections	570.00
Nebraska Dept. of Revenue	Sales & Use Tax	1,206.15
Nebraska Dept. of Revenue	keno tax	100.00
Nebraska Generator Service LLC	Maintenance	1,091.25
NeRWA	Membership Fee	350.00
Olsson Inc.	Engineering	4,185.80
One Call Concepts, Inc.	Diggers Hotline	9.98
Rural Water District No. 1	Water Purchased	5,271.00
Solheim Law Firm	Legal	2,495.00
Summit Fire Protection	Fire Protection	215.00
The Voice News	Publication	117.28
Union Bank & Trust	HAFP Bond principal & interest	52,343.75
Uribe Refuse Services, Inc.	Refuse	2,057.92
Verizon Wireless	Phones	132.73
Visa/Bank One	Supplies	554.42
Windstream	Phones	536.97
Mayor/Council Pay		1,462.60
Payroll		12,014.82
Insurance Stipend		350.00