

Claims for Payment: June 25th - July 8th, 2025			
Group A			
Vendor	Description	Amount	Date Paid
David & Diane Eastep	Utility Deposit Refund	\$ 100.00	7/4/2025
Jade & Dwight Malcolm	Utility Deposit Refund	\$ 100.00	
Richard & Betty Mays	Utility Deposit Refund	\$ 100.00	
Chris Pokorny	Utility Deposit Refund	\$ 100.00	
Brianna Tapa	Utility Deposit Refund	\$ 100.00	
Aaron Hummel	Waverly Fire Member Stipends	\$ 1,400.00	
ADP Fees	Payroll Fees	\$ 192.95	
ADP Fees	Payroll Fees	\$ 381.53	
ADP Payroll	Payroll	\$ 74,260.54	
Allo Communications	Phone/Internet Services	\$ 938.78	
Angela Hagaman	Pool supply reimbursement	\$ 92.42	7/11/2025
Aqua-Chem, Inc.	Pool chemicals	\$ 1,673.05	
Brad Pfeiffer	Waverly Fire Member Stipends	\$ 105.00	
Brent Cooper	Waverly Fire Member Stipends	\$ 105.00	
Caleb Bishop	Waverly Fire Member Stipends	\$ 70.00	
Calvin Peterson	Umpire payout	\$ 455.00	
Carrie Morgan	Fans	\$ 49.98	
Christopher Davis	Waverly Fire Member Stipends	\$ 70.00	
Colonial Life	Insurance	\$ 43.92	
Crescent Electric Supply Co.	Fuses	\$ 264.14	
CS Concrete LLC	Concrete for bike rack	\$ 362.50	7/15/2025
Cyndi Abbott	Waverly Fire Member Stipends	\$ 105.00	
Danko Emergency Equipment Co.	Riley spreader	\$ 627.00	
DataVizion, LLC	Microsoft 365 Business, Support, FortiCare protection	\$ 3,229.50	
Denver Andersen	Waverly Fire Member Stipends	\$ 60.00	
Department of Agriculture	State concession fee	\$ 104.00	
Emily Swoboda	Waverly Fire Member Stipends	\$ 40.00	
Gill ID Systems	Pool pass key cards	\$ 478.00	
Greg Gerlach	Waverly Fire Member Stipends	\$ 70.00	
gWorks	50 Additional FD Public Users	\$ 84.00	
Heermann Economic Development	Economic dev.consulting servic	\$ 2,900.00	7/11/2025
Horizon Bank	Monthly ACH Fees	\$ 10.00	
Interstate All Battery Center	Battery portable generator	\$ 367.90	
Jacob Brosseau	Waverly Fire Member Stipends	\$ 100.00	
James Bartels	Waverly Fire Member Stipends	\$ 105.00	
Jamieson Battistella	Waverly Fire Member Stipends	\$ 175.00	
Jared Rains	Waverly Fire Member Stipends	\$ 1,225.00	
JEO Consulting Group, Inc.	Waverly New Well Siting, 134th & Hwy 6 Drainage Improvements	\$ 3,072.50	
Jerry's Transmission Service	Accident repairs to 2019 Ford	\$ 99,726.20	
John Adams	Waverly Fire Member Stipends	\$ 70.00	
John Catsinas	Waverly Fire Member Stipends	\$ 175.00	7/20/2025
John Hancock USA	Retirement	\$ 2,968.04	
Joseph Hummel	Waverly Fire Member Stipends	\$ 105.00	
Kevin LaPage	RAS pump install new pumps, degritter, clarifier repair, install polymer control, a/c unit	\$ 1,665.00	
Lancaster Co.Sheriff Office	July 2025	\$ 38,093.00	
Larry Fichtner	Waverly Fire Member Stipends	\$ 105.00	
League of Nebr. Municipalities	LIGHT yearly member fees	\$ 180.00	
Lincoln Electric System	Electricity	\$ 4,813.24	
Lincoln Winwater Works Co.	3/4 IPS repair, returned stationary rods	\$ (771.10)	
MacQueen Emergency	Rescue auger	\$ 1,099.30	
MacQueen Emergency	Splint stretcher, o-rings	\$ 1,591.73	7/10/2025
Mammoth Station	Fuel & WD-40	\$ 247.78	
Menards-Lincoln North	Wedge, blade, pail, light bulbs, bathroom repair, cleaning supplies, bracket, lock	\$ 204.96	
Michael McClellan	Waverly Fire Member Stipends	\$ 175.00	
Midwest Laboratories, Inc.	Lab fees	\$ 110.27	
Miller Seed	Double-net straw - 142 St.	\$ 82.80	
Nancy Myer	Waverly Fire Member Stipends	\$ 105.00	
Nate Stilmock	Waverly Fire Member Stipends	\$ 70.00	
Nathan Vidlak	Waverly Fire Member Stipends	\$ 350.00	
Nathanael Brosseau	Waverly Fire Member Stipends	\$ 75.00	
Nebraska Dept Revenue Waste	Utility sales tax & pool pass tax	\$ 15,312.72	7/10/2025
Nebraska Fire Chiefs Assoc.	Fire Chief Membership	\$ 25.00	
Neilly Photography & Design	Aquatic center drone photos	\$ 100.00	
North Central Emergency Vehicles	New ambulance	\$ 327,653.00	
NSVFA	Membership Dues	\$ 900.00	
One Call Concepts, Inc.	One-Call Service	\$ 149.47	
Pace Analytical Services	Sewer water testing	\$ 1,364.00	
Patrick Peterman	Waverly Fire Member Stipends	\$ 105.00	
Pepsi-Cola of Lincoln	Aquatic Center concessions	\$ 1,259.10	
Pinnacle Bank	Concession items, conferences, pool supplies, tools, fire department supplies, equip. repair	\$ 7,539.90	
Production Creek Specialty Adv	T-ball, blastball, baseball & softball jerseys, employee clothing, swim team t-shirts	\$ 4,573.25	7/10/2025
Quik Dump Refuse	Garbage Service	\$ 799.17	
Rembolt Ludtke LLP	Waverly Suburban Fire District	\$ 924.00	
Robin L. Hoffman	Waverly Fire Member Stipends	\$ 350.00	
Ross Escobedo	Waverly Fire Member Stipends	\$ 175.00	
Ryan Lawn and Tree	Sprinkler repair	\$ 6,077.73	
Ryan Mueller	Waverly Fire Member Stipends	\$ 2,100.00	
School District #145	Tobacco & Liquor License	\$ 1,960.00	
Shelby Miller	Waverly Fire Member Stipends	\$ 70.00	
Small Engine Specialists	Blower repair	\$ 61.00	
S.E.Rural Fire Protection Dist	EMS Calls	\$ 1,450.00	7/10/2025
State Fire Marshal Training Div.	Hazmat & Fire Officer 1 certification	\$ 100.00	
Stryker Sales, LLC	New ambulance lucas device	\$ 20,594.11	
Stryker Sales, LLC	Lucas power supply with cord	\$ 344.08	
Subsurface Solutions	Utility locator part	\$ 144.18	
Tell Hanes	Waverly Fire Member Stipends	\$ 325.00	
Terracon Consultants, Inc.	Fire station geotechnical work	\$ 650.00	
The Voice News	Advertising & Printing	\$ 306.92	
Tyler Tongish	Waverly Fire Member Stipends	\$ 175.00	
U.S. Bank Equipment Finance	Ricoh Copier	\$ 143.95	
Uribe Refuse Services	Restroom Rental	\$ 96.00	7/10/2025
USA Blue Book	Chemical injector tubing	\$ 1,252.63	
Val Limited	Concession pizza	\$ 1,480.00	
Visual Edge IT	Copies	\$ 151.63	
William Gerdes	Waverly Fire Member Stipends	\$ 140.00	
Sam's Club	Food for fire department barbeque - F.D. debit card	\$ 346.44	
RecDesk	Swim lesson refund	\$ 50.00	
RecDesk	Pool party deposit refunds	\$ 1,000.00	
	Claims Group A Total	\$ 645,207.21	

Abbey Pascoe, Mayor

Cheris Cadwell, City Treasurer/Deputy Clerk