

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
BLACK HILLS ENERGY	NATURAL GAS	\$336.66
BRIDGES, GORDON	REIMBURSEMENT	\$44.90
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$114.29
CDW GOVERNMENT INC	SOFTWARE	\$261.30
CITY PAYROLL FUND	WAGE & BENEFITS	\$83,678.13
CONSTELLATION NEW ENERGY GAS	NATURAL GAS	\$269.21
COUNTY, JAMES	SEWER LINE REPAIRS	\$1,037.74
DUTTON LAINSON COMPANY	ELECTRIC SUPPLIES	\$3,738.31
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$2,130.79
FIRST WIRELESS	RADIOS & CHARGER	\$9,954.50
GILMORE & ASSOCIATES INC	ENGINEERING	\$9,934.26
GRAINGER	TOOLS	\$51.96
HEARTLAND NATURAL GAS	NATURAL GAS	\$833.75
KIDWELL	SERVICE CONTRACT	\$1,572.00
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$193.53
MCI VERIZON	TOLL FREE LINE	\$14.18
MUNICIPAL ENERGY AGENCY OF NEBRASKA	PURCHASED POWER	\$684,501.67
NAPA AUTO PARTS	VEHICLE PARTS	\$311.42
NE DEPT OF ENVIRONMENT & ENERGY	TRAINING	\$260.00
NeHHS LAB	LABS	\$283.00
QUADIENT LEASING USA INC	POSTAGGE	\$140.03
SEWARD COUNTY INDEPENDENT	PUBLICATIONS	\$22.25
SID DILLON FORD	VEHICLE REPAIRS	\$109.65
STORK, BRIAN	REIMBURSEMENT	\$42.50
U.S. BANK	SUPPLIES	\$179.82
UPS	POSTAGE	\$15.68
USABUEBOOK	TOOLS	\$159.86
VERIZON WIRELESS	MOBILE PHONE LINES	\$328.78
WINDSTREAM	PHONE LINES	\$376.55
UTILTIY FUNDS	SUBTOTAL	\$800,896.72
911 CUSTOM	EQUIPMENT	\$45.99
ALL COPY PRODUCTS INC	COPIER LEASE	\$266.07
ART ON DISPLAY	VEHICLE PARTS	\$120.00
BAKER & TAYLOR	BOOKS/MAGAZINES	\$27.24
BLACK HILLS ENERGY	NATURAL GAS	\$2,571.86
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$454.88
CAPITAL BUSINESS SYSTEMS INC	SERVICE CONTRACT	\$516.85
CDW GOVERNMENT INC	SOFTWARE	\$238.16
CENTER POINT LARGE PRINT	BOOKS/MAGAZINES	\$22.77
CONNER PSYCHOLOGICAL SERVICES	PRE-EMPLOYMENT SCREENING	\$770.00
CONSOLIDATED MANAGEMENT COMPANY	MEETING/TRAINING	\$195.22
CITY PAYROLL FUND	WAGE & BENEFITS	\$120,119.07
CRETE AREA MEDICAL CENTER	ALS SERVICE FEES	\$2,857.70
CRETE FLORAL	PERPETUAL DECORATIONS	\$241.00
CRETE LUMBER & FARM SUPPLY CO	SUPPLIES	\$370.44
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$1,128.37

FEBRUARY 1, 2022

CITY COUNCIL
CLAIMS PAID

Payee	Description	Amount
ENDICOTT CLAY PRODUCTS CO	VETERANS WALL	\$135.00
ENVIRO-TECH PEST SERVICES	PEST CONTROL	\$85.00
FIRST WIRELESS	RADIOS & CHARGER	\$8,140.50
HEARTLAND NATURAL GAS	NATURAL GAS	\$441.91
HENKE MANUFACTURING CORPORATION	EQUIPMENT REPAIRS	\$313.29
JEO CONSULTING GROUP INC.	ENGINEERING	\$3,790.50
JURICEK, TOM & SUE	EASEMENTS	\$2,520.00
KIDWELL	SERVICE CONTRACT	\$4,978.00
KLEINWEBER, HENRY D & ROSEMARIE	EASEMENTS	\$75.00
LEAGUE ASSOC OF RISK MANAGEMENT	NEW TANKER ADDED/OLD REMOVED	\$2,423.27
MANHATTAN LIFE ASSURANCE CO	EMPLOYEE ELECTIVE COVERAGE	\$187.18
MCI VERIZON	TOLL FREE LINE	\$48.00
NEBRASKA SNOW EQUIPMENT	EQUIPMENT REPAIRS	\$642.32
NEBRASKALAND TIRE INC	TIRE REPAIRS	\$73.61
ORSCHELN FARM AND HOME	SUPPLIES	\$343.55
PIERCE, SCOTT A & THERESA S	EASEMENTS	\$615.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE	\$95.37
PRESTO-X	PEST CONTROL	\$63.00
PURCHASE POWER	POSTAGE	\$300.00
QUADIENT FINANCE USA INC	POSTAGE	\$478.15
SACK LUMBER CO	SUPPLIES	\$68.80
SALINE COUNTY MUTUAL AID ASSOCIATION	2022 MEMBERSHIP DUES	\$200.00
SANDRY FIRE SUPPLY LLC	EQUIPMENT	\$550.55
SAPP BROS, INC - LINCOLN	FUEL	\$245.95
SCHINDLER ELEVATOR CORP	INSPECTION SERVICE	\$342.54
SEWARD COUNTY INDEPENDENT	PUBLICATIONS	\$1,145.27
SID DILLON FORD	VEHICLE REPAIRS	\$81.28
SIRCHIE ACQUISITION COMPANY LLC	EVIDENCE SEALS	\$148.29
SPRINGSHARE LLC	LIBRARY SERVICES	\$1,070.00
STORK, BRIAN	REIMBURSEMENT	\$33.75
STRYKER SALES LLC	RESCUE EQUIPMENT	\$178.30
U.S. BANK	SUPPLIES	\$2,766.32
ULINE	SUPPLIES	\$144.68
UPBEAT INC	LIBRARY UMBRELLAS	\$2,515.30
VAN KIRK BROS CONTRACTING INC	CONSTRUCTION	\$94,489.14
VERIZON WIRELESS	MOBILE PHONE LINES	\$584.76
WACKEL'S MACHINE SHOP	ENGRAVE NAME TAGS	\$145.43
WINDSTREAM	PHONE LINES	\$2,699.42
TAX FUND	SUBTOTAL	\$263,104.05
ALL FUNDS	TOTAL	\$1,064,000.77