Claims for Payment: June 11th - 24th, 2025

Group A			
Vendor	**Description**	**Amount**	**Date Paid**
ADP Fees	Payroll Fees	$ 70.75	5/2/2025
ADP Fees	Payroll Fees	$ 306.63	6/20/2025
ADP Payroll	Payroll	$ 76,498.64	6/27/2025
ADP Payroll	Payroll	$ 1,458.52	6/27/2025
Aqua-Chem, Inc.	Pool chemicals	$ 1,960.70	
Aspen Builders, Inc.	Refund-Permit 240126, 240139, 240042	$ 2,413.26	
Blue Cross Blue Shield NE	Health Insurance	$ 9,293.32	7/1/2025
Black Diamond Enterprises	Screened topsoil	$ 630.00	
Black Hills Energy	Natural gas	$ 156.74	
Braden Romans	Umpire payout	$ 130.00	
Brainard's Heating & Air	Office air conditioner w/coil	$ 5,440.00	
Braxton Halsey	Umpire payout	$ 130.00	
Caleb Jueneman	Umpire payout	$ 260.00	
Carquest Auto Parts	Oil change	$ 61.47	
Commonwealth Electric Company	Troubleshoot generator	$ 387.00	
Connor Nielsen	Umpire payout	$ 130.00	
Diamond Vogel Paint Center	Traffic paint	$ 165.00	
Dmitry Rybak	Refund-Permit 240050	$ 900.00	
Echo Group Inc.	Fuses for scum pump	$ 215.19	
Consolidated Elect.Distributor	SQD Drive	$ 316.30	
Frontier	Propane, turfsaver-N 142nd repairs	$ 1,053.81	
Great Plains Nursery	Street trees	$ 9,554.00	
Harrison Drake	Umpire payout	$ 130.00	
Hometown Leasing	FD Copier	$ 71.48	
Hunter Claycomb	Umpire payout	$ 310.00	
JEO Consulting Group, Inc.	Oak Lane & Danvers Water Main, Prelim/Final Plat Smetter-Hoy, Small Subdivision Review	$ 32,096.25	
Jesse Wall	Umpire payout	$ 130.00	
John Deere Financial	Mower repairs	$ 365.89	
John Hancock USA	Retirement	$ 3,079.59	6/27/2025
K2 Construction	Danvers St. & Oak Ln. Water Main	$ 249,608.70	
Keith Ernst	Umpire payout	$ 520.00	
Kevin LaPage	Press room polymer controls, pool pump repair, clarifier pump, test new RAS pump drive	$ 1,702.50	
Kriha Fluid Power-Lincoln Admi	Skid loader hose	$ 97.25	
Lincoln Electric System	Electricity	$ 16,118.61	
Maddox Hasenkamp	Umpire payout	$ 130.00	
Matheson Tri-Gas, Inc.	Oxygen	$ 634.88	
Menards-Lincoln North	Tool set, sockets, repellent, bleach, backpack sprayer, park supplies, water pump repair	$ 414.01	
Menards-Lincoln South	Supplies for pumps/new scales	$ 140.01	
Midwest Turf & Irrigation	Mower repairs	$ 335.71	
Nadia Koval	Cleaning Service	$ 439.23	
NE Public Health Environ. Lab	Lab fees	$ 301.00	
Nicole Poole	Refund-baseball jersey/hat	$ 30.00	
Olsson	Waverly Ridge Construction	$ 30,669.65	
One Billing Solutions	May 2025 Billing-EMS	$ 2,074.10	
Paul Davis Restoration, Inc.	Laundering bunker gear	$ 100.00	
Production Creek Specialty Adv	Employee clothing	$ 178.00	
Reid Nagel	Umpire payout	$ 130.00	
Rembolt Ludtke LLP	CRA Matters	$ 984.00	
Rembolt Ludtke LLP	Legal Fees	$ 3,000.00	
S & L Trenching LLC	Water line repair	$ 2,750.00	
Scott Claycomb	Umpire payout	$ 195.00	
SENDD Lincoln Office	Membership & Housing Dues	$ 3,409.00	
Tell Hanes	Personal BVM reimbursement	$ 69.99	
Terracon Consultants, Inc.	Canongate Rd. & fire station geotechnical work	$ 13,990.00	
The Fort	Clothing Allowance	$ 67.99	
Truck Center Companies	Transmission fluid	$ 376.30	
U.S. Postmaster	Stamps/Postage	$ 305.81	
Union Bank & Trust Co.	HSA Accounts	$ 3,250.00	7/1/2025
Unlimited Sports Solutions Inc	Replace Wayne batting cage net	$ 3,925.00	
USA Blue Book	Floor scales, shredder pump, pressure transmitters, pH buffer, solution, gloves	$ 8,958.05	
Val Limited	Concession pizza	$ 1,211.00	
Verizon Wireless	Phone Service	$ 415.15	
Vessco, Inc.	Pumphead	$ 353.85	
Sam's Club	Candy for Eagle parade - F.D. debit card purchase	$ 119.59	
Russ's Market	Food for meeting - F.D. debit card purchase	$ 23.96	
Storage Ninjas - Waverly	Storage for Engine 34 - F.D. debit card purchase	$ 139.00	
	Claims Group A Total	**$ 494,881.88**	

Abbey Pascoe, Mayor

Cheris Cadwell, City Treasurer/Deputy Clerk