

Claims for Payment: March 11th - 24th, 2026

Group A			
Vendor	Description	Amount	Date Paid
ADP Fees	Payroll Fees	\$ 401.69	3/27/2026
ADP Payroll	Payroll	\$ 41,258.74	3/20/2026
ADP Payroll	Payroll	\$ 645.91	3/20/2026
Badger Body & Truck Equipment	Halogen headlight	\$ 188.00	
Bauer Built	F-350 & skid loader tire repair	\$ 380.95	
Black Hills Energy	Natural gas	\$ 882.94	
Blue Cross Blue Shield NE	Health Insurance	\$ 16,939.76	4/1/2026
Bowman Consulting Group	Canongate Road Roadway Design	\$ 9,599.61	
Carquest Auto Parts	Hydraulic fluid & filters	\$ 344.58	
Guardian	Life & Vision Insurance	\$ 550.22	
Holiday Inn Kearney	Room charges - conference	\$ 159.95	
Hometown Leasing	FD Copier	\$ 71.48	
Huber Technology, Inc.	Rebuild valve kit, nozzle, edge protection profile	\$ 2,815.61	
Hy-Electric	Wayne 1 electrical box repair	\$ 5,250.00	
Interstate Power Systems	Air compressor parts	\$ 1,283.00	
JEO Consulting Group, Inc.	New Fire Station, New Well Siting, Comp. Safety Action Plan, Generator Replacement	\$ 19,441.50	
John Deere Financial	Cutting edges	\$ 1,340.52	
John Hancock USA	Retirement	\$ 3,804.81	3/20/2026
Jolean Piitz	Baseball / softball uniforms	\$ 3,442.00	
Lincoln Electric System	Electricity	\$ 16,968.07	
Lincoln Electric System	Lighting N 148, Heywood to I-80	\$ 46,158.91	
MacQueen Equipment	Axe & helmet fronts	\$ 760.33	
Mark Cordes	Tree removal cost share	\$ 940.00	
Matheson Tri-Gas, Inc.	Oxygen bottle rental	\$ 114.67	
Menards-Lincoln North	Concrete mix, pliers, socket set, hoe, cleaner, torch kit, reach tool, tube cutter	\$ 286.63	
Nadezhda Koval	Cleaning Service	\$ 452.41	
Nebraska Dept Of Revenue	License Fee	\$ 100.00	
NE Public Health Environ.Lab	Lab Fees	\$ 93.00	
Newcastle Construction	Refund - Permit 250106	\$ 800.00	
One Billing Solutions	February 2026 Billing - EMS	\$ 1,434.70	
Pioneer Overhead Door	Commercial door repair	\$ 840.00	
Point C	Health Reimbursement Account	\$ 85.25	
Quik Dump Refuse	Garbage Service	\$ 671.66	
Rembolt Ludtke LLP	Legal Fees	\$ 3,000.00	
SE Neb.Girls Softball League	Girls Softball League Fee	\$ 450.00	
SENDL Lincoln Office	Safe Streets For All Contract	\$ 7,500.00	
Shaffer Communications	Mobile radio installation	\$ 1,233.44	
Siteone Landscape Supply LLC	Aerator filters	\$ 68.21	
Small Engine Specialists	Filters, spark plugs, blade	\$ 163.33	
U.S. Postmaster	Stamps/Postage	\$ 314.96	
Union Bank & Trust Co.	HSA Accounts	\$ 2,750.00	4/1/2026
Verizon Wireless	Phone Service	\$ 488.81	
Rixstine Recognition	Recognition awards - F.D. debit card purchase	\$ 520.45	
Storage Ninjas - Waverly	Storage for Engine 34 - F.D. debit card purchase	\$ 148.00	
RecDesk	Baseball, softball & soccer coach reimbursements	\$ 555.00	
RecDesk	Soccer refund - Kelsie Bard	\$ 75.00	
Claims Group A Total		\$ 195,774.10	

Abbey Pascoe, Mayor

Cheris Cadwell, City Treasurer/Deputy Clerk