

Claims for Payment: May 14th - 27th, 2025			
Group A			
Vendor	Description	Amount	Date Paid
ADP Fees	Payroll Fees	\$ 141.03	5/23/2025
ADP Fees	Payroll Fees	\$ 83.75	5/30/2025
ADP Payroll	Payroll	\$ 44,473.67	5/30/2025
All Road Barricades, Inc.	Street sign rental	\$ 36.00	
Aqua-Chem, Inc.	Pool chemicals	\$ 1,834.70	
Bauer Built	Tire repair	\$ 40.25	
Bert Gurney & Associates,Inc.	Probes for aeration basins	\$ 21,528.25	
Blue Cross Blue Shield NE	Health Insurance	\$ 19,373.35	6/1/2025
BOK Financial	GO Various Purpose Bonds 2019	\$ 154,391.25	5/30/2025
Braden Romans	Umpire payout	\$ 180.00	
Brainard's Heating & Air	Labor-system needs replaced	\$ 80.00	
Calvin Peterson	Umpire payout	\$ 180.00	
Carquest Auto Parts	Filters, oil, break cleaner, pump battery	\$ 317.19	
Dayne Bacon	Umpire payout	\$ 260.00	
Dylan Burke	Refund-Permit 240029	\$ 865.00	
Consolidated Elect.Distributor	SQD Drive	\$ 3,538.00	
ESRI	ArcGIS Term License	\$ 3,500.00	
Hawkins, Inc.	Supplies	\$ 4,939.77	
Hometown Leasing	FD Copier	\$ 71.48	
Hotsy Equipment Co.	High pressure spray gun	\$ 83.38	
Hunter Claycomb	Umpire payout	\$ 150.00	
Interstate All Battery Center	Batteries	\$ 601.20	
JEO Consulting Group, Inc.	Oak Lane & Danvers Water Main, Small Subdivision Review, Comp. Safety Action Plan	\$ 54,450.25	
John Deere Financial	Mower repair	\$ 359.05	
John Hancock USA	Retirement	\$ 2,977.55	5/30/2025
K2 Construction	Danvers St. & Oak Ln. Water Main	\$ 97,293.30	
Keith Ernst	Umpire payout	\$ 115.00	
Kelli Rodie	Softball refund	\$ 95.00	
Kevin LaPage	Install depth detector polymer tank, Install drives digestor control room	\$ 765.00	
Layne Christensen Company	Well #5 frequency drive	\$ 25,547.62	
Life-Assist, Inc.	Medical Supplies	\$ 280.30	
Lincoln Electric System	Electricity	\$ 249.55	
MacQueen Emergency	Jumbo lock tool mounts	\$ 526.10	
Maddox Hasenkamp	Umpire payout	\$ 115.00	
Menards-Lincoln North	Ball valve, station supplies, oil dri, bathroom sink repair	\$ 182.32	
Mutual of Omaha	Life & Vision Insurance	\$ 534.71	
Nadia Koval	Cleaning Service	\$ 439.23	
NDEE	Water Operator License-Travis, Water Operator Test	\$ 165.00	
Nebraska Landscape Solutions	Chalk marker & weed killer	\$ 904.84	
NE Public Health Environ.Lab	Lab Fees	\$ 613.00	
Olsson	Waverly Ridge Construction	\$ 14,299.65	
Pavers Inc.	Crushed asphalt millings	\$ 545.22	
Pepsi-Cola of Lincoln	Aquatic center concessions	\$ 768.55	6/10/2025
Quik Dump Refuse	Garbage Service	\$ 734.33	
RecDesk, LLC	Annual RecDesk Subscription	\$ 3,675.00	
Reid Nagel	Umpire payout	\$ 260.00	
Russ's Market Express	Bug spray, cleaning supplies	\$ 23.96	
Scott Claycomb	Umpire payout	\$ 390.00	
Seiler Instrument & Mfg. Co.	Catalyst GIS System	\$ 2,430.47	
Sunbelt Rentals, Inc.	Lift rental	\$ 355.25	
U.S. Postmaster	Stamps/Postage	\$ 597.37	
Union Bank & Trust Co.	HSA Accounts	\$ 3,250.00	6/1/2025
VernCo Roofing-Omaha	Re-roof 4 well houses	\$ 11,914.62	
Storage Ninjas - Waverly	Storage for Engine 34 - F.D. debit card purchase	\$ 139.00	
RecDesk	Family Pool Pass Refund	\$ 321.00	
RecDesk	Sales tax refunds - swimming lessons	\$ 260.00	
	Claims Group A Total	\$ 482,245.51	

Abbey Pascoe, Mayor

Cheris Cadwell, City Treasurer/Deputy Clerk