

City Council Claims Paid

PAYEE	DESCRIPTION	AMOUNT
CITY REVENUE FUND	SALES TAX	\$189.00
CULLIGAN WATER SERVICE	AIRPORT WATER	\$48.00
DONESKY, ORVILLE	HANGAR RENT REFUND	\$210.00
JAY'S OIL CO	TANK RENTAL	\$733.00
VERIZON WIRELESS	CELL PHONE	\$42.87
WINDSTREAM	PHONE	\$157.58
AIRPORT FUNDS	SUBTOTAL	\$1,380.45
CITY REVENUE FUND	CON DEP APPLIED	\$728.08
CLINT HOFMEISTER	CON DEP REFUND	\$94.53
JANET SILVA GARRIDO	CON DEP REFUND	\$89.58
LEXI LORENZ	CON DEP REFUND	\$33.25
MEYVIS CRUZ TAMAYO	CON DEP REFUND	\$64.56
CONSUMER DEPOSIT FUNDS	SUBTOTAL	\$1,010.00
AMAZON CAPITAL SERVICES	MEMBERSHIP	\$119.05
AQUA-CHEM INC	FUEL SURCHARGE	\$5,809.01
CAPITAL BUSINESS SYSTEMS INC	CONTRACT	\$66.63
CLINE WILLIAMS LLP	CONSULTING	\$393.22
CRETE FOODMART	SUPPLIES	\$46.05
DUTTON LAINSON COMPANY	SUPPLIES	\$7,869.00
EAKES OFFICE SOLUTIONS	SUPPLIES	\$55.66
EXECUTIVE ANSWERING SERVICE	SERVICE	\$63.61
FIRST WIRELESS	SERVICE	\$617.40
HUSKER ELECTRIC SUPPLY CO	SUPPLIES	\$759.22
KIDWELL	SERVICE AGREEMENT	\$60.00
LINCOLN WINWATER WORKS	SUPPLIES	\$1,232.22
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$166.76
NAPA AUTO PARTS	SUPPLIES	\$178.42
OLSSON	CRETE CORE INGREDIENTS	\$884.56
ONE CALL CONCEPTS INC	SERVICE	\$315.56
OURADA, TOM	REIMBURSEMENT	\$33.01
SE CONSTRUCTION LLC	SUPPLIES	\$25,000.00
SEWARD COUNTY INDEPENDENT	ORDINANCE 2185	\$16.36
UNION BANK & TRUST	FSA & HSA FEES	\$36.00
UPS	POSTAGE	\$29.28
VERIZON WIRELESS	TABLET	\$1,003.87
WASTE CONNECTIONS	PUBLIC WORKS	\$42,361.83
WINDSTREAM	PHONE	\$495.99
DEPT OF ENERGY	PURCHASED POWER WAPA	\$33,470.68
MUNICIPAL ENERGY AGENCY OF NEBRASKA	WHEELING EXPENSE	\$652,724.14
NE DEPT OF REVENUE	SALES TAX	\$42,259.12
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	\$8,513.93
UTILITY FUNDS	SUBTOTAL	\$824,580.58
AMAZON CAPITAL SERVICES	POLICE EQUIPMENT	\$1,666.29
ANDERSON, SAVANNAH	MEETING/TRAINING	\$39.30
BAKER & TAYLOR	BOOKS/MAGAZINES	\$333.20

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BEATRICE CONCRETE CO	CONCRETE	\$2,392.55
BIZCO TECHNOLOGIES	SUPPLIES	\$2,510.88
BLACKSTRAP INC	SUPPLIES	\$1,811.25
BLUE RIVER ARTS COUNCIL INC	REIMBURSEMENT	\$0.00
BOUND TREE MEDICAL LLC	SUPPLIES	\$75.52
CAPITAL BUSINESS SYSTEMS INC	SERVICE	\$399.99
CDW GOVERNMENT INC	SUPPLIES	\$38.95
CENTER POINT LARGE PRINT	BOOKS/MAGAZINES	\$142.02
CITY REVENUE FUND	PARK&REC/SALES TAX	\$4,080.68
CLIA LABORATORY PROGRAM	CERT PERIOD	\$180.00
CLINE WILLIAMS LLP	NUISANCE PROPERTIES	\$628.78
CONSTRUCTORS INC	2022 STREET IMPROVEMENTS	\$555,127.28
CRETE ACE HARDWARE	SUPPLIES	\$19.76
CRETE AREA MEDICAL CENTER	SERVICE	\$1,360.38
CRETE VETERINARY CLINIC	BOARD	\$643.26
EAKES OFFICE SOLUTIONS	SUPPLIES	\$102.48
ENDICOTT CLAY PRODUCTS CO	VETERANS BRICKS	\$30.00
ENVIRO-TECH PEST SERVICES	PEST CONTROL	\$90.00
EXECUTIVE ANSWERING SERVICE	ANSWERING SERVICE	\$21.19
FIRST WIRELESS	REPLACEMENT	\$2,749.65
FYR-TEK	SUPPLIES	\$67.95
GENERAL EXCAVATING	22ND STREET CULVERT	\$172,612.64
GOLD STAR MARTIAL ARTS	KICK-IT PROGRAM	\$500.00
GRAHAM TIRE LIN. NORTH	MAINTENANCE	\$565.92
HAVLAT REPAIR	MAINTENANCE	\$1,263.43
JAY'S OIL CO	MAINTENANCE	\$256.80
JEO CONSULTING GROUP INC.	CRETE 2022 STREET IMPR	\$11,091.50
KIDWELL	SERVICE AGREEMENT	\$190.00
LEAGUE ASSOCIATION OF RISK MANAGMENT	POLICE AUTO	\$459.72
MACQUEEN EQUIPMENT LLC	SUPPLIES	\$553.40
MAYRA VAZQUEZ LUNA	RESTITUTION	\$290.00
MEDI-WASTE DISPOSAL LLC	OUTSIDE SERVICES	\$100.00
MICHAEL TODD INDUSTRIAL SUPPLY	SIGN HARDWARE	\$105.84
NAPA AUTO PARTS	SUPPLIES	\$167.99
NMC INC	CONDITIONER	\$4,902.42
NORTHERN SAFETY CO. INC.	SAFETY EQUIPMENT	\$82.78
PRESTO-X	PEST CONTROL	\$76.89
PURCHASE POWER	POSTAGE METER REFILL	\$300.00
RENKER, LAURA	PUZZLE PROGRAM	\$75.45
SALINE COUNTY REGISTER OF DEEDS	FILING FEES	\$22.00
SAPP BROS PETROLEUM	FUEL	\$776.75
SEWARD COUNTY INDEPENDENT	PUBLISH	\$603.20
SID DILLON FORD	MAINTENANCE	\$586.06
SIGNATURE PROMOTIONAL GROUP LLC	CHALLENGE COINS	\$1,143.00
SPECTRUM	DIGITAL CABLE BOX	\$106.18

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PAYEE	DESCRIPTION	AMOUNT
STEVENSON, JOY	TRAINING	\$15.00
STRYKER SALES LLC	EQUIPMENT	\$1,340.04
TELLEZ, NANCY	MILEAGE	\$49.78
UNION BANK & TRUST	HSA FEES	\$64.00
UTILITY ASSOCIATES INC	ADD'L MOUNTS BODY CAMERA SYSTEM	\$275.00
VERIZON WIRELESS	CELL PHONE	\$1,310.88
WINDSTREAM	PHONE	\$3,106.80
YOUNG, GARY	FRAMS FOR RECOGNITION	\$0.00
ONE BILLING SOLUTIONS LLC	CREDIT BALANCE	\$1,973.95
QUADIENT	POSTAGE	\$239.00
SPECTRUM	UTLITY	\$18.46
TAX FUNDS	SUBTOTAL	\$779,736.24
ALL FUNDS	TOTAL	\$1,606,707.27