

CITY COUNCIL  
CLAIMS PAID

Payee	Description	Amount
AQUA-CHEM INC	CHEMICALS	\$1,587.78
BEATRICE CONCRETE CO	CONCRETE	\$41.03
BLACK HILLS ENERGY	NATURAL GAS	\$294.43
BNSF RAILWAY COMPANY	CROSSING PERMITS	\$1,800.00
BORDER STATES INDUSTRIES	SUPPLIES	\$465.66
CDW GOVERNMENT INC	COMPUTERS	\$203.36
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$2,450.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT ACCOUNT	\$1,720.00
CITY PAYROLL	WAGES	\$83,051.37
CITY REVENUE FUND	UTILITIES	\$5,050.86
CITY TAX FUND	ELECTRIC SURPLUS & FRANCHISE	\$78,334.00
CORE & MAIN LP	SUPPLIES	\$2,503.03
CRETE POSTMASTER	POSTAGE	\$1,028.95
DITCH WITCH UNDERCON	EQUIPMENT REPAIRS	\$7,723.89
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$37.88
GILMORE & ASSOCIATES INC	ENGINEERING	\$7,000.00
HEARTLAND NATURAL GAS	NATURAL GAS	\$482.57
HUSKER ELECTRIC SUPPLY CO	SUPPLIES	\$2,115.60
INTEGRATED SYSTEMS GROUP INC	COMPUTER EXPENSE	\$1,407.73
JEO CONSULTING GROUP INC.	ENGINEERING	\$2,500.00
KIDWELL	NETWORK SECURITY	\$2,630.46
LINCOLN WINWATER WORKS	SUPPLIES	\$416.02
MAX I WALKER UNIFORM & APPAREL	UNIFORMS	\$199.53
MCMASTER-CARR SUPPLY COMPANY	SUPPLIES	\$177.60
M.E.A.N.	WHOLESALE ELECTRICITY	\$688,044.54
NAPA AUTO PARTS	PARTS	\$39.79
NE PUBLIC HEALTH ENVIRONMENTAL	LABS	\$120.00
NEBRASKA MUNICIPAL POWER POOL	SOFTWARE SUPPORT	\$195.00
OLSSON	ENGINEERING	\$1,462.31
ONE CALL CONCEPTS INC	LOCATING SERVICE FEE	\$73.28
ORSCHELN FARM AND HOME	SUPPLIES	\$39.98
OVERHEAD DOOR CO	GARAGE DOOR REPAIR	\$145.00
PRIBYL PLUMBING	SERVICES	\$280.00
RESCO	SUPPLIES	\$11,744.55
SAPP BROS, INC - LINCOLN	FUEL	\$23,656.39
SID DILLON FORD	SERVICES	\$49.86
STORK, BRIAN	REIMBURSEMENTS	\$43.75
TELLEZ, NANCY	REIMBURSEMENTS	\$12.31
U.S. BANK	SUPPLIES	\$1,752.97
UPS	POSTAGE	\$15.80
USABUEBOOK	SUPPLIES	\$491.60
VERIZON WIRELESS	PHONES	\$376.22
WASTE CONNECTIONS OF NEBRASKA	SERVICES	\$525.62
WESCO RECEIVABLES CORP	SUPPLIES	\$5,321.25
<b>UTILITY FUNDS</b>	<b>SUBTOTAL</b>	<b>\$937,611.97</b>
911 CUSTOM	UNIFORMS	\$223.80

APRIL 5, 2022

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Payee	Description	Amount
ALL COPY PRODUCTS INC	KONICA LEASE	\$266.07
ALLEN SURVEYING SERVICES LLC	LAND SURVEY	\$500.00
AXON ENTERPRISE INC	MOUNTS FOR BODY CAMERAS	\$491.85
BAKER & TAYLOR	BOOKS/MAGAZINES	\$621.02
BARCO MUNICIPAL PRODUCTS INC.	SUPPLIES	\$685.00
BAUER INSURANCE INC	BOND RENEWAL	\$80.00
BEATRICE CONCRETE CO	CONCRETE	\$2,038.26
BLACK HILLS ENERGY	NATURAL GAS	\$1,855.01
BOYS TOWN FIRE & RESCUE	RESCUE TRAINING	\$2,200.00
CDW GOVERNMENT INC	COMPUTERS	\$572.82
CENGAGE LEARNING INC/GALE	BOOKS/MAGAZINES	\$113.12
CENTER POINT LARGE PRINT	BOOKS/MAGAZINES	\$205.53
CENTRAL STATES HYDRAULIC SERVICES	EQUIPMENT REPAIRS	\$845.13
CITY HALL FUND	DEPARTMENT OFFICE RENT	\$750.00
CITY HEALTH FUND	HEALTH REIMBURSEMENT ACCOUNT	\$2,280.00
CITY PAYROLL	WAGES	\$115,246.05
CITY REVENUE FUND	FUEL	\$2,307.01
CITY REVENUE FUND	UTILITIES	\$11,689.61
CITY TAX FUND	LIBRARY BOND PAYMENTS	\$42,000.00
CONSOLIDATED MANAGEMENT CO	LAW ENFORCEMENT TRAINING	\$77.91
CONTECH ENGINEERED SOLUTIONS	SUPPLIES	\$1,439.55
CRETE AREA MEDICAL CENTER	ALS SERVICE FEE	\$1,172.02
CRETE LUMBER & FARM SUPPLY CO	SUPPLIES	\$161.00
DETECTACHEM INC	DRUG TEST POUCHES	\$441.33
DOSTAL CONSTRUCTION COMPANY	2020 WILDWOOD POOL PLAY STRUCTURE	\$80,083.00
EAKES OFFICE SOLUTIONS	OFFICE SUPPLIES	\$869.00
ENVIRO-TECH PEST SERVICES	PEST CONTROL	\$45.00
FIRST NATIONAL BANK OF OMAHA	SUPPLIES	\$794.72
FRIENDS OF CRETE PUBLIC LIBRARY	DONATION TO SPINES	\$250.00
GARCIA CHICOINE ENTERPRISES INC	GUARDRAIL REPAIRS	\$5,960.73
GARVIN, ERIN	REFUND 2022 MICRO SOCCER	\$25.00
GILMORE & ASSOCIATES INC	ENGINEERING	\$6,822.65
GRAINGER	SUPPLIES	\$147.88
GRUNWALD MECHANICAL	BOILER REPAIR	\$247.50
HEARTLAND NATURAL GAS	NATURAL GAS	\$255.49
HEATH SPORTS	T-SHIRTS MICRO SOCCER	\$850.19
JEO CONSULTING GROUP INC.	ENGINEERING	\$770.00
KIDWELL	NETWORK SECURITY	\$7,876.54
KOTAS, ERIC	2022 YOUTH SOCCER REFUND	\$45.00
LEAGUE OF NEBR. MUNICIPALITIES	DIRECTORIES	\$295.00
LECC/CA ASSOCIATION	REGISTRATION	\$150.00
MACQUEEN EQUIPMENT LLC	SWEEPER PARTS	\$1,439.14
NAPA AUTO PARTS	PARTS	\$188.44
NE LAW ENFORCEMENT TRAINING	REGISTRATION	\$175.00
NEBRASKA EQUIPMENT INC	PARTS	\$235.23
ODORISIO, TONY	2022 YOUTH SOCCER REFUND	\$45.00

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Payee	Description	Amount
OELSCHLAGER, JACK	REIMBURSEMENTS	\$79.36
ONE SOURCE BACKGROUND	BACKGROUND CHECKS	\$451.50
ORSCHLHN FARM AND HOME	SUPPLIES	\$171.59
PAPER TIGER SHREDDING	PAPER SHREDDING	\$30.00
PO'S REPAIR	EQUIPMENT REPAIRS	\$55.00
PRESTO-X	PEST CONTROL	\$63.00
QUADIENT FINANCE USA INC	POSTAGE	\$579.38
RAMADA MIDTOWN	TRAINING LODGING	\$464.75
ROLD, MARIE	2022 YOUTH SOCCER REFUND	\$45.00
SANDRY FIRE SUPPLY LLC	SUPPLIES	\$57.95
SAPP BROS, INC - LINCOLN	FUEL	\$427.39
SECURITY EQUIPMENT INC	SERVICES	\$72.00
SEWARD COUNTY INDEPENDENT	PUBLISHING	\$2,024.28
SID DILLON FORD	SERVICES	\$125.99
SIGN SOLUTIONS USA LLC	SUPPLIES	\$456.37
SISOUVONG, KELSEY	REIMBURSEMENTS	\$54.41
SOUTHEAST LIBRARY SYSTEM	REGISTRATION	\$25.00
SPARK JOY CHARLOTTE LLC	REGISTRATION	\$83.33
SPEIDELL MONUMENTS INC	SERVICES	\$680.00
STORK, BRIAN	REIMBURSEMENTS	\$15.00
SVEC, GUY	2022 YOUTH SOCCER REFUND	\$45.00
SYNCHRONY BANK/AMAZON	SUPPLIES	\$1,496.43
TELLEZ, NANCY	REIMBURSEMENTS	\$28.74
THOMAS, WENDY	REIMBURSEMENTS	\$132.44
U.S. BANK	SUPPLIES	\$2,641.21
VERIZON WIRELESS	PHONES	\$560.82
VESERIS	MOSQUITO SPRAY	\$4,070.00
WAGONER, AARON	2022 YOUTH SOCCER REFUND	\$45.00
WASTE CONNECTIONS OF NEBRASKA	SERVICES	\$536.34
WINDSTREAM	PHONE LINES	\$835.99
<b>TAX FUNDS</b>	<b>SUBTOTAL</b>	<b>\$312,185.87</b>
<b>ALL FUNDS</b>	<b>TOTAL</b>	<b>\$1,249,797.84</b>