

## February 2019 Claims

### **GENERAL FUND (0100)**

Payroll	Feb-19	\$62,422.58
Ameritas Life Ins. Corp.	rt	\$5,367.05
Anderson Pharmacy	ser	\$426.61
Doug Anderson	mlg	\$364.82
Appeara	sup	\$94.35
Applied Connective Tech	ser	\$1,853.52
Axon Enterprise, Inc	sup	\$489.00
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$19,703.37
Bob Barker	sup	\$61.29
Michael Borders	ser	\$3,333.33
Capital Business Systems	ser	\$133.69
Cathy's Computer Services	ser	\$100.00
Central NE Attorneys	ser	\$10.00
Central NE Cremation & Mortuary	ser	\$375.00
Charter Communications	tele	\$567.56
Kayla Clark	rm ex	\$461.30
Country Partners Cooperative	fuel	\$181.73
Critel Plumbing	rpr	\$1,587.34
Doug's Gun	sup	\$892.19
Douglas Co Sheriff	ser	\$9.88
Alex Flessner	ser	\$97.50
Zach Flessner	ser	\$67.50
Force Protection Video Equip	sup	\$1,300.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$130.20
Gene's Electric	ser	\$161.30
Genesis Employee Benefits Inc	ser	\$372.17
Good Life Health Service	ser	\$28.04
Great Western Bank	ser	\$35.00
Grocery Kart	sup	\$1,337.21
Hall Co Sheriff	ser	\$22.88
Kayla Hinrichs	mlg	\$234.90
Holt Co Sheriff	ser	\$1,336.24
J & J Sanitation Dist. 3051	ser	\$18.53
KNLV	ad	\$315.00
Lincoln National Life Ins Co	ins	\$1,214.52
Loup Rivers Scenic Byway	dues	\$25.00
MARC	sup	\$894.92
Masonry Construction	ser	\$7,304.73
Matrix Trust Company	ser	\$6,600.00
Medical Enterprises	ser	\$35.00
Merrick Co Sheriff	ser	\$65.78
Microfilm Imaging Systems	ser	\$288.00
Mid-American Benefits, Inc.	adm	\$209.25
Midland Telecom	sup	\$51.50
Midwest Connect	sup	\$195.00
MIPS Inc	ser	\$648.73
NACO Extension Boards	dues	\$25.00
NACO Central Dist	ser	\$80.00
NACO Clerk of District Court	dues	\$50.00
NACO Clerks, ROD, Elec Com	dues	\$75.00
State of Nebr/DAS Accounting	ser	\$116.28

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NE P & Z Assoc	ser	\$190.00
Newman Traffic Signs	sup	\$448.24
Office Net	sup	\$863.47
O'Keefe Elevator Co	ser	\$282.14
Ord Light & Water	ut	\$3,486.29
Petska Backhoe & Plumbing	rpr	\$189.43
Pioneer Products	sup	\$652.79
Presto-X LLC	ser	\$110.00
Principal Life	ins	\$477.08
Protex Central	ser	\$193.00
Quick's Ace Hardware	sup	\$24.86
Quiz Graphic Arts Inc.	ser	\$943.88
Janice Reeves	ser	\$294.50
Region 26 Council	ser	\$639.92
Sack Lumber	sup	\$63.99
Sennett, Duncan, & Jenkins	ser	\$333.00
Speed's	sup	\$824.37
Stevens Medical Clinic	ser	\$77.48
TASC	fees	\$43.57
Deloris Thompson	rt/psb	\$14.00
Trotter Whoa & Go IV	fuel	\$947.01
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$9,786.94
Valley Co Health System	ser	\$23.00
Valley Co Hospital Medical Clinics	ser	\$87.88
Valley Co Planning & Zoning	trans	\$1,573.80
Valley Co Sheriff	ser	\$8.00
Valley Co Sheriff Petty Cash	pstg	\$20.80
Valley Co Weed Dept. Fund	trans	\$1,858.06
Verizon	tele	\$317.44

### ROAD FUND (0200)

	Feb-	
Payroll	19	\$33,507.45
Ameritas Life Ins Corp	rt	\$3,060.73
Appearia	ser	\$143.87
Axels & Gears Inc	prts	\$2,500.00
Black Hills Energy	util	\$172.61
Clamp Inc	rpr	\$316.64
Culligan Water Conditioning Inc	serv	\$21.00
Friesen Chevrolet	prts	\$307.91
Inland Truck Parts & Service	prts	\$1,676.11
Island Supply Welding Co	sup	\$55.80
J&S Diesel	sup	\$38.90
John Deere Financial	sup	\$455.54
Kokes Repair	prts	\$198.47
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$163.22
NMC Exchange	prts	\$986.35
NE Salt & Grain	sup	\$2,491.20
NE Truck Center	prts	\$230.86
Newman Traffic Signs	sup	\$1,127.91
OfficeNet	sup	\$81.99
Ord Light & Water	util	\$728.42
Overhead Door Co	rpr	\$1,284.84
The Parts Bin Inc.	pts	\$1,347.88
Quick's Ace Hardware	sup	\$233.14

## February 2019 Claims

Sahling Kenworth	prts	\$55.82
Titan Machinery	prts	\$141.44
Trotter Fertilizer	sup	\$28.04
Trotter Service	fuel	\$1,912.00
Trotter Truck Plaza	fuel	\$6,516.28
Truck Equipment Service Co	prts	\$285.89
Valley Auto Parts Inc	pts	\$139.09
Verizon Wireless	tele	\$45.78
Gregg Young Inc	prts	\$141.10

### **Planning & Zoning (0950)**

	Feb-	
Payroll	19	\$1,021.56
Ameritas Life Ins. Corp	rt	\$97.30
Sheri Goodrich	exp	\$65.00

### **VISITORS PROMOTION**

#### **FUND(990)**

Miles Partnership	adv	\$2,000.00
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### **VISITORS IMPROVEMENT (0995)**

Move Creative	adv	\$1,000.00
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### **RELIEF FUND (1500)**

Loup Valley Ag Society	rent	\$750.00
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### **WEED FUND (5400)**

	Feb-	
Payroll	19	\$1,200.53
Ameritas Life Ins. Corp	rt	\$104.63
Darrell Kaminski	rm ex	\$203.43