

August 2019 Claims

GENERAL FUND (0100)		<i>Claims</i>
Payroll	Aug-19	\$65,460.85
Ameritas Life Ins. Corp.	rt	\$5,527.73
Anderson Pharmacy	ser	\$150.19
Doug Anderson	mlg	\$363.08
Appeara	sup	\$102.60
Applied Connective Tech	ser	\$1,588.16
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$19,548.71
Michael Borders	ser	\$3,333.33
Capital Business Systems	ser	\$390.93
Central NE Attorneys	ser	\$140.00
Charter Communications	tele	\$583.62
Consolidated Management	ser	\$77.80
Dobbins Service Center	ser	\$749.00
Dugan Printing	ser	\$608.63
Edghill Motors	ser	\$9.00
Family Advocacy	ser	\$1,000.00
First National Bank	fees	\$150.00
Frontier	tele	\$133.34
Galls LLC	sup	\$76.42
Gene's Electric	ser	\$179.95
Genesis Employee Benefits Inc	ser	\$354.20
Grand Island Independent	ser	\$288.60
Great Western Bank	sup	\$231.10
Grocery Kart	sup	\$794.56
Hansen, Brandon	ser	\$900.00
Kayla Hinrichs	mlg	\$447.18
Howard, Daniel	exp	\$60.00
Julie L Bellis	ser	\$264.00
J & J Sanitation Dist. 3051	ser	\$18.53
Klawn	ser	\$80.84
Lincoln National Life Ins Co	ins	\$1,261.14
Lange Welding	ser	\$40.00
Lancaster Co Sheriff	ser	\$7.22
Lancaster Youth Service	ser	\$7,107.00
Leth Tree Service	ser	\$1,050.00
Matrix Trust Company	ser	\$6,150.00
Mid-American Benefits, Inc.	adm	\$193.75
Midwest Connect	sup	\$270.00
Microfilm Imaging	ser	\$288.00
MIPS Inc	ser	\$580.55
State of Nebr/DAS Accounting	ser	\$172.78
NACO	ser	\$40.00
Ne Association of County Officals	sup	\$6.00
Office Net	sup	\$745.39
O'Keefe	ser	\$282.14
Ord Light & Water	ut	\$1,633.83
Presto-X LLC	ser	\$58.00
Ord Ace Hardware	sup	\$75.72
Principal Life	ins	\$452.80
Peterson Legal	ser	\$100.00
Piskorski Dental	ser	\$103.48
Quiz Graphic Arts Inc.	ser	\$643.76

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Sennett, Duncan, & Jenkins	ser	\$12.50
Speed's	sup	\$1,134.57
Stevens Medical Clinic	ser	\$71.40
Deloris Thompson	rt/psb	\$14.00
Trotter Service	fuel	\$113.41
Trotter Truck Plaza	ser	\$1,156.02
Trotter Whoa & Go IV	fuel	\$1,255.61
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$10,357.34
Valley County Court	ser	\$225.88
Valley Co Health System	ser	\$996.14
Valley Co Highway Dept	trans	\$63,461.63
Valley Co Sheriff	ser	\$42.90
Valley Co Treasurer	tax	\$4,521.53
Verizon	tele	\$278.93
Waltman, Linda	rem	\$101.70
Zee Medical Service	sup	\$118.00
ROAD FUND (0200)		
	Aug-	
Payroll	19	\$35,643.92
Ace Irrigation	sup	\$81,113.66
Ameritas Life Ins Corp	rt	\$3,129.38
Appeara	ser	\$143.48
Country Partners Cooperative	fuel	\$6,835.92
Culligan Water Conditioning Inc	serv	\$23.00
Island Supply Welding Co	sup	\$59.52
Jeffres Sand	sup	\$9,381.47
John Deere Financial	prts	\$25.21
Kokes Repair	rpr	\$1,019.76
Loup Valley Ready Mix	sup	\$2,452.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$111.84
NMC Exchange	pts	\$5,405.96
Nitro Construction Inc	sup	\$4,118.40
Oak Creek Engineering	ser	\$2,958.16
OfficeNet	sup	\$32.00
Ord Light & Water	util	\$611.42
The Parts Bin Inc.	pts	\$356.01
Plains Equipment	ser	\$88.92
Platinum Truck ser	ser	\$1,803.58
Shoemaker Hauling	ser	\$3,875.00
Trotter Service	fuel	\$1,710.00
Trotter Truck Plaza	fuel	\$10,296.77
Ulrich Gravel	sup	\$73,591.66
Valley Auto Parts Inc	pts	\$196.22
Verizon Wireless	tele	\$46.94
Planning & Zoning (0950)		
	Aug-	
Payroll	19	\$1,266.41
Ameritas Life Ins. Corp	rt	\$119.27
Sheri Goodrich	exp	\$65.00
Naco	ser	\$40.00
VISITORS PROMOTION FUND(990)		
Flagship Publishing	adv	\$560.00
REGISTER OF DEEDS FUND (1150)		

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Officenet	sup	\$28.99
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
Ord Memorial Chapel	ser	\$1,800.00
INHERITANCE FUND (2700)		
Estate of Elinor R Koelling	inh	\$302.78
WEED FUND (5400)		
	Aug-	
Payroll	19	\$1,200.53
Ameritas Life Ins. Corp	rt	\$104.63