

Claims

<i>GENERAL FUND (0100)</i>	<i>Jul-22</i>	
Payroll		\$69,213.98
Ameritas Life Ins. Corp.	rt	\$4,806.05
Anderson, Doug	mil	\$465.68
appeara	sup	\$143.38
Applied Connective Tech	ser	\$4,485.92
Boone Co Sheriff	ser	\$21.50
Borders Law Office	ser	\$3,554.58
Buller Designsapes	ser	\$536.93
Cathy's Computer Servoce	sup	\$9,600.00
Central NE Attorneys	ser	\$12,604.50
Charter Communication	ser	\$584.10
Country Partners Cooperative	fuel	\$1,167.24
Eakes	sup	\$1,109.61
Eley, Ashley	rmb	\$30.00
Encartele	sup	\$300.00
Ericson Law	ser	\$390.00
First State Bank credit card	sup	\$592.98
Frontier	tel	\$144.16
Great Plains Uniform	sup	\$512.99
Grocery Kart	sup	\$14.78
Hinrichs, Kayla	mlg	\$398.80
Hornickel,Rachel	mlg	\$87.50
J & J Sanitation Dist. 3051	ser	\$33.05
K-Lawn	ser	\$412.21
Sandy Kruml	sup	\$48.12
Lincoln National Life	ser	\$1,310.33
Loup Basin RC&D	fee	\$150.00
Loup Rivers Scenic Byway	fee	\$25.00
Microfilm Imaging Systems	ser	\$288.00
Matrix Trust Company	ser	\$5,400.00
Medica Insurance	ins	\$23,871.78
Mid-American Benefits, Inc.	adm	\$296.50
Mips	ser	\$1,998.83
NACO	ser	\$270.00
NE Admin Services/DAS	ser	\$103.78
NE Secretary of State	sup	\$10.00
Ord Light & Water	ut	\$1,400.07
Ord Ace Hardware	sup	\$467.69
Paper Tiger Shredding	ser	\$100.00
Peterson Legal Service	ser	\$5,080.00
Platte Valley Comm	ser	\$57.50
Presto-x	sup	\$72.32
Quadient Leasing	ser	\$780.00
Quill Corp	sup	\$75.82
Quiz Graphic Arts Inc.	ser	\$659.00
RR Donnelley	ser	\$73.50
Sack Lumber	sup	\$29.98
Sennett Duncan Jenkins & Wickham	ser	\$1,337.60
SGS Inc	ser	\$220.70
Sikyta Law	ser	\$5,060.00
Speed's	sup	\$1,962.48
Stevens Medical Clinic	ser	\$572.28
TASC	fees	\$397.84
Deloris Thompson	rt/psb	\$14.00
Trotter Whoa & Go IV	fuel	\$1,468.48
UNL-Extension	ser	\$270.12

V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$10,788.09
Valley County Court	ser	\$230.00
Valley Co District Court	ser	\$530.00
VCHS	ser	\$143.64
Valley Co Sheriff	ser	\$18.00
Valley Co Hwy Dept	trans	\$122,107.39
Valley Co Planning & Zoning	trans	\$4,563.55
Valley Co Weed	trans	\$3,944.23
Waltman,Linda	rmb	\$89.53
Westfield Pharmacy	ser	\$30.68
Yosten Law LLC	ser	\$1,500.00
Young, Justina	rmb	\$37.75

ROAD FUND (0200)

Payroll Gross		\$36,431.96
Ameritas Life Ins Corp	rt	\$4,322.36
Appeara	ser	\$226.06
Boyce, Douglas	rmb	\$64.00
Countrt Partners COOP	ser	\$5,522.48
Culligan Water Conditioning Inc	serv	\$23.00
Dancko Emergency Equip	sup	\$85.66
Eakes	sup	\$32.00
First National Bank Ord	pay	\$41,579.26
Inland Truck Parts	sup	\$121.77
Island Supply Welding	ser	\$57.60
Jebro Inc	sup	\$77,721.32
Jeffres Sand & Gravel	sup	\$3,618.36
John Deere Financial	prt	\$119.89
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$95.20
NE Truck Center	sup	\$404.95
Newman Signs Inc	sup	\$4,816.32
NMC Exchange - Norfolk	pts	\$2,994.64
Ord Light & Water	util	\$525.14
Ords Ace Hardware	sup	\$29.98
The Parts Bin Inc.	pts	\$501.38
Quiz Graphic Arts	ad	\$19.51
Sack Lumber	sup	\$41.74
Titan Machinery Ord	sup	\$65.25
Trotter Fertilizer Ord	sup	\$226.67
Trotter Truck Plaza	fuel	\$10,631.52
Ulrich Gravel	sup	\$17,911.08
Valley Auto Parts Inc	pts	\$1,297.06
Verizon Wireless	tele	\$49.05

Planning & Zoning (0950)

Payroll		\$1,193.13
Ameritas Life Ins. Corp	rt	\$150.40
Sheri Goodrich	ser	\$65.00
Marvin Planning Consultants	cnt	\$2,750.00

**VISITORS PROMOTION
FUND(990)**

Ord Area Chamber of Commerce	cnt	\$3,102.40
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VISITORS IMPROVEMENT (0995)

Greater Loup Valley Activities	NLWT	\$8,221.00
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RELIEF FUND (1500)

Loup Valley Ag Society	rent	<i>\$750.00</i>
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ARPA Money (2580)

R&T Construction	sdw	<i>\$15,408.00</i>
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WEED FUND (5400)

Payroll		<i>\$1,320.13</i>
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Ameritas Life Ins. Corp	rt	<i>\$153.45</i>
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Darrell Kaminski	mlg	<i>\$1,918.13</i>
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NWCA	trn	<i>\$120.00</i>
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Valley Co Sheriff	ser	<i>\$19.31</i>
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