

Claims

GENERAL FUND (0100)	Aug22	
Payroll		\$69,635.08
Ameritas Life Ins. Corp.	rt	\$5,981.94
Anderson, Doug	mil	\$591.88
appeara	sup	\$124.24
Applied Connective Tech	ser	\$4,335.96
AT&T Mobility	ser	\$366.78
Bob Barker Co	sup	\$745.00
Borders Law Office	ser	\$3,333.33
Buller Designsapes	ser	\$127.53
Doris Burby RMR	ser	\$106.20
Central NE Attorneys	ser	\$8,764.50
Charter Communication	ser	\$616.60
Cornhusker State Ind	sup	\$298.00
Country Partners Cooperative	fuel	\$74.63
Eakes	sup	\$1,518.04
Edghill Motors	ser	\$175.24
First State Bank credit card	sup	\$530.23
Frontier	tel	\$144.16
Galls LLC	sup	\$44.48
Grand Island Independent	sup	\$413.19
Greeley Co Sheriff	ser	\$35.03
Hinrichs, Kayla	mlg	\$738.75
Hornickel,Rachel	mlg	\$218.75
Howard Co Sheriff	ser	\$18.66
Justice Data Solutions	ser	\$2,800.00
K-Lawn	ser	\$372.19
KNLV	ad	\$357.00
Lincoln Co Sheriff	ser	\$21.08
Lincoln National Life	ser	\$1,227.15
MARC	sup	\$841.53
Matrix Trust Company	ser	\$5,500.00
Medica Insurance	ins	\$27,686.78
Melham Medical Center	ser	\$520.20
Mid-American Benefits, Inc.	adm	\$480.50
Mips	ser	\$2,130.08
Modern Marketing	sup	\$605.53
Shaun Muncy	fuel	\$40.00
NACO	ser	\$400.00
NCSEA	ser	\$90.00
NE Admin Services/DAS	ser	\$69.28
NE Law Enforcement Trng	ser	\$10.00
NE Supreme Court	ser	\$3,754.13
Ord Light & Water	ut	\$1,847.05
Ord Ace Hardware	sup	\$172.31
Peterson Legal Service	ser	\$3,620.00
Petska Backhoe & Plumbing	sup	\$35.56
Premium Embroidery & Stitches	ser	\$120.00
Presto-x	sup	\$72.32
Principal Life	ins	\$398.56
Quiz Graphic Arts Inc.	ser	\$833.93
Sack Lumber	sup	\$61.36
Scheideler, David	rmb	\$1,777.60
Sennett Duncan Jenkins & Wickham	ser	\$7,242.28
Sikyta Law	ser	\$5,614.49
Smart Vending Services	sup	\$373.79
Speed's	sup	\$2,675.47

Standard Appraisal Services	ser	\$825.00
Sterling Commisary	sup	\$6,400.00
Stevens Medical Clinic	ser	\$239.40
StopTech	sup	\$1,635.00
TASC	fees	\$397.84
Deloris Thompson	rt/psb	\$14.00
TK Elevator	ser	\$293.43
Trotter Truck Plaza	ser	\$674.70
Trotter Whoa & Go IV	fuel	\$2,724.02
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$10,831.59
Valley Auto Parts Inc	sup	\$20.28
Valley County Court	ser	\$34.00
Valley Co District Court	ser	\$180.00
Valley Co Sheriff	ser	\$110.45
Valley Co Treasurer	tax	\$3,697.37
Valley Co Hwy Dept	trans	\$133,657.26
Valley Co Planning & Zoning	trans	\$2,074.01
Valley Co Weed	trans	\$2,140.34
Wroblewski & Gawrych	ser	\$1,870.00
Yosten Law LLC	ser	\$2,180.00
911 Custom	sup	\$697.80

ROAD FUND (0200)

Payroll Gross		\$37,038.55
Ameritas Life Ins Corp	rt	\$3,510.49
Appeara	ser	\$184.12
Black Hills Energy	ut	\$85.35
Capital I Industries	sup	\$956.22
Clamp Inc	sup	\$258.90
Cooper, Robert	ser	\$14,000.00
Culligan Water Conditioning Inc	serv	\$23.00
Eakes	sup	\$39.14
First Interstate Bank credit card	sup	\$1,215.93
Inland Truck Parts	sup	\$121.77
Island Supply Welding	ser	\$59.52
Jebro Inc	sup	\$77,727.60
Jeffres Sand & Gravel	sup	\$393.59
John Deere Financial	prt	\$242.93
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$96.68
Maschka's Building Center	sup	\$44.14
NACO	ser	\$40.00
NE Truck Center	sup	\$187.31
NMC Inc	pts	\$4,731.28
Ord Light & Water	util	\$590.48
The Parts Bin Inc.	pts	\$547.33
Petska Backhoe & Plumbing	pts	\$40.80
RDO Truck Centers	prt	\$42.84
Rose Holding Inc	prt	\$753.03
Sack Lumber	sup	\$316.92
Straight-Line Striping	ser	\$26,256.20
Trotter Fertilizer Ord	sup	\$336.15
Trotter Service	ser	\$3,404.88
Trotter Truck Plaza	fuel	\$20,352.56
Ulrich Gravel	sup	\$22,554.84
Valley Auto Parts Inc	pts	\$975.40
Verizon Wireless	tele	\$49.95

Planning & Zoning (0950)

Payroll		\$1,214.22
Ameritas Life Ins. Corp	rt	\$113.95
Sheri Goodrich	ser	\$65.00
NACO	ser	\$40.00
NE P&Z Assoc	ser	\$240.00
Quiz Graphic Arts	ser	\$16.91

REGISTER OF DEEDS FUND (1150)

Eakes	sup	\$56.94
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RELIEF FUND (1500)

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

Payroll		\$1,340.32
Ameritas Life Ins. Corp	rt	\$117.00
Leafy Spurge Working Task Force	ser	\$50.00
Loup Basin R C&D Council	ser	\$200.00
NACO	ser	\$40.00