

Dec-22		Claims
GENERAL FUND (0100)		
Payroll		\$71,969.40
Ameritas Life Ins. Corp.	rt	\$6,202.22
Anderson Pharmacy	sup	\$4.25
Anderson, Doug	mil	\$346.88
Appera	sup	\$73.53
Applied Connective Tech	ser	\$17,029.29
AT&T Mobility	ser	\$411.33
Borders Law Office	ser	\$3,861.25
Peggy Brott	mlg	\$91.25
Cathy's Computer Services	eqp	\$1,000.00
Central Community College	ser	\$990.00
Central NE Attorneys	ser	\$6,716.25
Clearly	ser	\$679.29
Helen Cullers	rmb	\$553.61
Diversified Drug Testing	ser	\$125.00
Barb Dorsey	mlg	\$146.35
Eakes	sup	\$590.11
Election Expense	ser	\$63.38
Farm & Home Publishers	sup	\$168.00
First Interstate Bank credit card	sup	\$544.10
Lorry Fleming	sup	\$61.21
Frontier	tel	\$164.21
Galls LLC	sup	\$162.43
Garfield Co Sheriff	ser	\$18.50
Great Plains Comm	tel	\$140.00
Grocery Kart	sup	\$38.54
Hall Co Sheriff	ser	\$23.32
Harouff Law PC LLC	ser	\$20.00
Hinrichs, Kayla	mlg	\$485.00
Holt Co Sheriff	ser	\$7.50
IAAO	dues	\$240.00
J&J Sanitation	ser	\$66.10
John Deere Financial	sup	\$43.92
JZ Motorsports & Repair	ser	\$391.18
Lincoln National Life	ser	\$1,414.62
Mechanical Sales	ser	\$6,054.00
Medica Insurance	ins	\$24,282.98
Mid-American Benefits, Inc.	adm	\$279.00
Midwest Connect	sup	\$305.00
Midwest Country Clinic LLC	ser	\$1,538.75
Mips	ser	\$2,955.52
Shaun Muncy	pst	\$17.15
NE Admin Services/DAS	ser	\$69.28
NE DHHS	ser	\$344.50
NE Public Health Environment Lab	ser	\$105.00
Ord Light & Water	ut	\$2,104.72
Ord Veterinary Clinic	ser	\$248.00
Ord's Ace Hardware	sup	\$684.27
The Parts Bin Inc.	sup	\$29.58
Peterson Legal Service	ser	\$300.00
Presto-x	sup	\$72.32
Principal Life	ins	\$404.52
Quiz Graphic Arts Inc.	ser	\$2,090.30
Sack Lumber	sup	\$214.33
Mary Sevenker	rmb	\$57.18
Sikyta Law	ser	\$4,386.50
Speed's	sup	\$2,823.09

TASC	ser	\$6,769.74
Deloris Thompson	rt/psb	\$14.00
TK Elevator	ser	\$279.49
Trotter Truck Plaza	ser	\$1,323.85
Trotter Whoa & Go IV	fuel	\$2,332.84
US Post Office	pst	\$120.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$11,087.77
Valley County Court	ser	\$447.00
Valley Co District Court	ser	\$108.00
Valley Co Sheriff	ser	\$127.69
Valley Co Hwy Dept	trans	\$142,351.10
Valley Co Planning & Zoning	trans	\$2,130.64
Valley Co Weed	trans	\$4,528.39
Westfield Pharmacy	ser	\$24.78
Randy White	mlg	\$38.03
ROAD FUND (0200)		
Payroll Gross		\$36,827.73
Ace Irrigation	sup	\$18,051.27
AKRS Equipment	sup	\$108.96
Ameritas Life Ins Corp	rt	\$3,364.07
Appeara	ser	\$180.05
Bauer Built Inc	prt	\$7,928.80
Black Hills Energy	ut	\$47.58
Blackstrap Inc	sup	\$2,599.20
Clamp Inc	ser	\$1,729.95
Country Partners Coop	fuel	\$2,717.78
Culligan Water Conditioning Inc	serv	\$24.00
Eakes	sup	\$35.24
Edghill Motors	prt	\$31.00
Farm & Home Publishers	sup	\$112.00
First Interstate Bank credit card	prt	\$1,299.27
Ed Hoevet Excavating	sup	\$168,267.58
Inland Truck Parts	ser	\$894.40
Island Supply Welding	sup	\$57.60
John Deere Financial	prt	\$186.43
Lang Welding LLC	sup	\$41.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$115.12
NE Dept of Revenue	tax	\$35.24
Ord Light & Water	util	\$549.15
The Parts Bin Inc.	pts	\$2,225.86
Petska Backhoe & Plumbing	sup	\$28.74
Stern Oil Co	sup	\$876.00
Titan Machinery	prt	\$25.68
Trotter Fertilizer Ord	sup	\$41.86
Trotter Service	fuel	\$4,007.22
Trotter Truck Plaza	fuel	\$41,550.72
Ulrich Gravel	sup	\$29,321.26
Valley Auto Parts Inc	pts	\$12.36
Verizon Wireless	tele	\$48.93
Planning & Zoning (0950)		
Payroll		\$1,229.41
Ameritas Life Ins. Corp	rt	\$115.31
Farm & Home Publishers	sup	\$56.00
Sheri Goodrich	ser	\$251.00
VISITORS PROMOTION FUND(990)		
Quiz Graphic Arts	sup	\$598.51

REGISTER OF DEEDS FUND (1150)

Cathy's Computer Services **eqp** ***\$1,200.00***

RELIEF FUND (1500)

Loup Valley Ag Society **rent** ***\$750.00***

WEED FUND (5400)

Payroll ***\$1,340.32***

Ameritas Life Ins. Corp **rt** ***\$117.00***

Darrell Kaminski **mlg** ***\$2,678.05***