

DUNDY COUNTY COMMISSIONERS

The following claims were approved by the Dundy County Commissioners during the course of the August 21st, 2023 Commissioner Meeting.

Claims:

FUND	NAME	INVDESC	TOTCLAIMS
100	AFLAC	EMPE AM/FM PRE	\$ 489.69
100	BLUE CROSS BLUE SHIELD	HEALTH INS	\$ 7,065.24
100	BLUE CROSS/BLUE SHIELD OF NEBRASKA	DENTAL INS	\$ 309.45
100	CREDIT BUREAU SERVICES	EMPE GARNISHME	\$ 644.40
100	EFTPS	FEDERAL TAXES	\$ 9,884.81
100	FIRST CONCORD BENEFITS GROUP, LLC	EMPE PRETAX FL	\$ 118.00
100	LIBERTY NATIONAL LIFE INSURANCE CO.	EMPE LIFE INSU	\$ 34.30
100	NORTH AMERICA BENEFITS CO	NABCO SUPP. IN	\$ 88.19
100	NEBRASKA CHILD SUPPORT PAYMENT CENT	EMPE CHILD SUP	\$ 384.00
100	NEBRASKA DEPARTMENT OF REVENUE	STATE TAXES	\$ 1,637.03
100	NATIONAL INSURANCE SERVICES (NIS)	NIS SUPPLEMENT	\$ 93.35
100	PREMIUM PROCESSING - COLONIAL	COLONIAL COUNT	\$ 78.34
100	RETIREMENT PLANS DIVISION AMERITAS	EMPE RET	\$ 4,979.35
100	VISION SERVICE PLAN (CT)	EMPE VISION IN	\$ 69.25
100	BWTELCOM	336	\$ 3,474.73
100	CITY OF BENKELMAN	C&D JULY	\$ 1,997.88
100	COOK,KIMBERLY	COMMUNICATIONS	\$ 202.94
100	DATASHIELD CORPORATION	118710	\$ 9.00
100	DEVENY FORD	S7924,S7953	\$ 440.34
100	EAKES OFFICE SOLUTIONS	INV479682	\$ 553.82
100	FELL,GILLIAN	MILEAGE REIMB	\$ 151.96
100	FRECKS,NANCY	MILEAGE REIMB	\$ 188.09
100	FRENCHMAN VALLEY COOP	105082	\$ 1,699.38
100	HOMETOWN LEASING	32798058	\$ 211.39
100	IDEAL LINEN SUPPLY	22125616	\$ 130.81
100	LEAGUE BUILDERS SUPPLY INC	9357	\$ 73.98
100	MADISON NATIONAL LIFE	1575487	\$ 29.69
100	MARVIN PLANNING CONSULTANTS, INC	1501	\$ 6,000.00
100	MEDICAL AIR SERVICES ASSOCIATION	1614290	\$ 287.50
100	MOUSEL, BROOKS, SCHNEIDER, MUSTION	7629	\$ 754.09
100	NE LAW ENFORCEMENT TRAINING CENTER	12495	\$ 142.00
100	PAT MCCARTHY PRODUCTIONS INC	46314	\$ 6,750.00
100	PETTY CASH (GENERAL)	POSTAGE REIMB	\$ 226.00
100	PLATTE VALLEY COMMUNICATIONS, INC.	52300214	\$ 25,761.93
100	PRAIRIE STATES COMMUNICATIONS SERV.	29375	\$ 453.81

100	QUILL CORPORATION	33740042	\$ 512.24
100	REGION II SERVICES	23/24 YEAR	\$ 3,440.00
100	REICHERT,PAM	PHONE/COMP	\$ 50.00
100	SMITH,MICHELLE	SUPPLY REIMB	\$ 150.45
100	SPAHN,ASHLEY,K, LAW OFFICE OF	CR 23-12	\$ 1,500.00
100	TRANSUNION RISK AND ALTERNATIVE	5361331-202307	\$ 75.00
100	U.S. POSTAL SERVICE (COUNTY COURT)	BOX RENTAL	\$ 152.00
100	VIAERO WIRELESS	13901	\$ 901.22
100	WEST CENTRAL NE AREA AGENCY AGING	259	\$ 1,348.74
100	WESTFIELD PHARMACY	3027	\$ 60.67
100	WIESE CARPENTRY	1295	\$ 838.07
100	WILCOX,RYAN,R	CR 22-3	\$ 40.00
100	OFFICIALS, DEPUTIES, DISPATCHERS	WAGES	\$ 44,624.03
200	AFLAC	EMPE AM/FM PRE	\$ 287.76
200	BLUE CROSS BLUE SHIELD	HEALTH INS	\$ 4,891.32
200	BLUE CROSS/BLUE SHIELD OF NEBRASKA	DENTAL INS	\$ 136.40
200	EFTPS	FEDERAL TAXES	\$ 5,088.60
200	LIBERTY NATIONAL LIFE INSURANCE CO.	EMPE LIFE INSU	\$ 31.33
200	NORTH AMERICA BENEFITS CO	NABCO SUPP. IN	\$ 62.44
200	NEBRASKA DEPARTMENT OF REVENUE	STATE TAXES	\$ 783.62
200	NATIONAL INSURANCE SERVICES (NIS)	NIS SUPPLEMENT	\$ 57.09
200	PREMIUM PROCESSING - COLONIAL	COLONIAL COUNT	\$ 96.77
200	RETIREMENT PLANS DIVISION AMERITAS	EMPE RET	\$ 2,490.64
200	VISION SERVICE PLAN (CT)	EMPE VISION IN	\$ 38.48
200	BORCHARD AUTOMOTIVE & REPAIR	P-20	\$ 1,148.42
200	EAKES OFFICE SOLUTIONS	8768913-0	\$ 85.84
200	FAMILY MARKET,THE	8841-41	\$ 8.78
200	FIRST CONCORD BENEFITS GROUP, LLC	AUGUST BUYDOWN	\$ 63.00
200	FRENCHMAN VALLEY COOP	105075	\$ 15,816.16
200	LEAGUE BUILDERS SUPPLY INC	9311	\$ 88.95
200	MADISON NATIONAL LIFE	1575487	\$ 9.74
200	MEDICAL AIR SERVICES ASSOCIATION	1614290	\$ 150.00
200	MURPHY TRACTOR & EQUIPMENT CO.	2019 JD 772G	\$ 265,000.00
200	NMC, INC	CUI1249805	\$ 115.68
200	PETTY CASH (GENERAL)	TITLE	\$ 10.00
200	SAPP BROS., INC.	IN216236	\$ 48,373.78
200	SOUTHWEST PUBLIC POWER DISTRICT	913546003	\$ 103.98
200	WASTE CONNECTIONS, INC.	1298063T046	\$ 150.98
200	ROAD WORKERS	WAGES	\$ 23,877.13
650	JT ROCKS	18	\$ 3,525.00
990	BWTELCOM	4539	\$ 96.80
2913	CHUCK BARTHOLOMEW	98	\$ 1,800.00
2913	NE LAW ENFORCEMENT TRAINING CENTER	12317	\$ 630.00

2913	PRAIRIE STATES COMMUNICATIONS SERV.	29372	\$	11,291.02
5502	EFTPS	EMPE FICA	\$	24.10
5502	CANDLEWOOD SUITES	9336	\$	917.85
5502	FRENCHMAN VALLEY COOP	105077	\$	409.47
5502	HEYNE,STAN	EMS WAGES	\$	108.52
5502	QUICK MED CLAIMS, LLC	INV29571	\$	1,697.54
5502	REICHERT,PAM	EMS WAGES	\$	182.07
5502	STAMM,DEBORAH L	EMS WAGES	\$	46.00
5502	SWIGERT,EMILEE	EMS WAGES	\$	93.55
5502	TURPIN,DAMEWOOD,SHAUNA MICHELLE	EMS WAGES	\$	68.55
5502	TURPIN,VINCE	EMS WAGES	\$	10.00
5502	UNGER,KEISHA	EMS WAGES	\$	71.00
5502	CLERICAL WORKER	WAGES	\$	157.50
5907	HOMETOWN LEASING	32795388	\$	166.97

/S/ Miles Preston
County Clerk

/S/ Scott Olson
Chairman