

BILL LIST FOR JANUARY 2016

Adams Acres Marketing Inc	Economic Development	1500.00
Baasch & Sons	Supplies	38.55
Birch	Telephone	440.69
Blath, Deb	Cleaning	50.00
Capital Guardian	Retirement	1360.28
Card Services	Dues, Meal	365.40
Central District Health Dep	Testing	387.50
Clipper Publishing	Notices	246.14
Country Greenery	Landscaping	157.18
EFTPS	FICA	4952.03
Hall Co. Sheriff's Departme	Law Enforcement	1364.00
Heartland Disposal	Garbage Service	3337.90
Howard Greeley RPPD	Electricity	2049.08
J&D	Supplies, Equipment Repairs	362.55
J&D	Equipment Repairs, Supplies	182.42
Laser Tec	Office Expense	88.05
League of NE Municipalities	Training	90.00
League of NE Municipalities	Conference	160.00
League of NE Municipalities	Conference	325.00
Loup River Pump	Repairs, Trenching	620.00
Myers & Goding	Legal Fees	819.25
NEDA Membership	Dues Economic Development	100.00
NE Dept. of Revenue	Sales Tax	1542.11
Nebraska Public Health	Testing	92.00
NE Dept. of Revenue	State Withholding	1807.11
Nebraska Unemployment	State Unemployment	17.28
Olsson Associates	Engineering	259.39
One Call Concepts	Locate requests telephone	15.55
Ozbro Const	repairs at Senior Center	2320.00
Pathway Bank	Retirement	374.20
Pathway Bank	Box Rental	40.00
Salaries	Wages	21185.03
Sourcegas	Natural Gas	1207.25
Southern Power District	Electricity	4458.74
Spiehs, Dave	Equipment Rental	500.00
UNO-NE Clerk Institute	Conference	150.00
Verizon Wireless	Telephone	112.62
Voya Financial	Life Insurance	95.75
WEX Bank	Fuel	491.49
Junk Janut		
Adams Acres Marketing	Mileage	63.84