

Claims		
<b>GENERAL FUND (0100)</b>		
Payroll	Jan-17	\$82,312.77
Ameritas Life Ins. Corp.	rt	\$5,223.27
Ameritas Life Ins. Corp.	vsp	\$9.48
Anderson Pharmacy	sup	\$348.20
Doug Anderson	mlg	\$110.21
Appeara	sup	\$109.50
Pamella K Arnold	exp	\$81.29
Larry R. Barta	rt/psb	\$20.00
Berggren Architects	serv	\$2,081.55
Blue Book	sup	\$71.95
Blue Cross Blue Shield of Nebr	ins	\$19,161.10
Michael S. Borders	serv	\$2,733.33
Capital Business Systems	serv	\$184.44
CenTec Cast Metal Products	sup	\$568.30
Allen Cetak	mlg	\$81.00
Charter Communications	tele	\$142.08
Kenneth R. Collins	rt/psb	\$16.00
Consolidated Management	sup	\$487.05
Country Partners Cooperative	fuel	\$91.58
Coventry Health Care of NE Inc	ins	\$6,597.20
Culligan Water Conditioning Inc	serv	\$61.25
Douglas Co. Sheriff	fees	\$9.85
Dugan Business Forms	sup	\$3,459.49
Edghill's Used Gars & Repari LLC	serv	\$38.50
Election Systems & Software Inc	sup	\$21.42
Environmental Systems Research	serv	\$400.00
Fairfield Inn & Suites	serv	\$1,299.35
Sharon L. Foth	rt/psb	\$16.00
Frontier	tele	\$962.95
Galls LLC	sup	\$111.10
Gene's Electric Inc	sup	\$50.00
Genesis Employee Benefits Inc	serv	\$185.00
Great Western Bank	rent	\$15.00
Great Western Bank	sup	\$66.36
Greeley Co Sheriff	serv	\$49.92
Gregg Young CJDR Inc	equ	\$30,908.00
Grocery Kart	sup	\$968.30
Kayla Hinrichs	mlg	\$80.73
Howard Co Clerk	exp	\$1,899.32
Suzann Hurlbert	serv	\$20.00
Troy Ingram	mlg	\$28.08
J & J Sanitation Dist. 3051	serv	\$30.85
KNLV Radio	adv	\$200.00
Maxon Leth	rt	\$103.86
Lincoln National Life Ins. Co	ins	\$643.62
Loup Rivers Scenic Byway	dues	\$25.00
MailFinance	rent	\$780.00
MARC	sup	\$111.54
Renae L Markvicka	rt	\$12.00
Matrix Trust Company	serv	\$7,200.00
Mechanical Sales Inc	rep	\$3,234.50
Medical Enterprises Inc	serv	\$72.00
R Dale Melia	rt	\$23.08
Microfilm Imaging Systems	serv	\$288.00

Claims January 2017

Mid-American Benefits Inc	adm	\$565.00
Midland TeleCom Inc	sup	\$1,240.00
Midwest Connect	sup	\$115.00
MIPS Inc	serv	\$468.39
Mobile Binders	sup	\$1,954.61
Modern Marketing	sup	\$534.54
NACO	reg	\$159.00
NACO Central Dist Assessor Assn	dues	\$20.00
NACO Clerk of the Dist. Ct. Assn	dues	\$50.00
NANCO Clerks, Reg of Deeds		
Assn	dues	\$75.00
State of Nebr/DAS Accounting	serv	\$142.28
Nebr Dept of Correctional svcs	fees	\$634.84
Nebr Inst of Forensic Sciences Inc	serv	\$2,000.00
Nebr Tech & Telecom Inc	tele	\$502.50
Office Net	sup	\$827.84
O'Keefe Elevator Company Inc	serv	\$260.86
Ord Light & Water	ut	\$3,343.59
Ord Sports & Chiropractic	serv	\$175.00
The Parts Bin Inc.	sup	\$50.55
Petska Backhoe & Plumbing Inc	sup	\$11.12
Presto-x LLC	serv	\$52.25
Pro-Tex Central	serv	\$129.00
Protocall	sup	\$560.00
Nancy Puckett LMPH CPC	serv	\$450.00
Quiz Graphic Arts Inc.	ntc	\$971.52
Janice I Reeves	atty	\$522.50
Region III Behavioral Health		
System	pmt	\$2,655.51
Region 26 Council	pmt	\$19,575.94
Sack Lumber Co	sup	\$228.99
Robert D. Sevenker	mlg	\$81.00
Speeds Apple Market	sup	\$747.24
Stanard Appraisal Service Inc	serv	\$1,476.00
TASC	serv	\$41.25
Deloris M Thompson	rt/psb	\$14.00
Gerald E Thompson	rt	\$57.70
Tonniges & Associates PC	serv	\$6,462.00
Tina Treffer Signs & Designs	sup	\$298.20
Trotter Fertilizer Ord	sup	\$50.00
Trotter Service Inc	fuel	\$263.37
Trotter Whoa & Go	fuel	\$940.39
Adeline M. Urbanski	rt/psb	\$25.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,362.99
Valley Auto Parts Inc	rep	\$23.18
Valley Co Dist. Ct	fees	\$177.00
Valley Co Health System	serv	\$106.00
Valley Co Highway Dept	trans	\$61,151.60
Valley Co. Planning Zoning	trans	\$0.00
Valley Co. Sheriff	fees	\$72.00
Valley Co. Sheriff	pc	\$60.00
Valley Co. Weed Dept. Fund	trans	\$1,709.09
Verizon Wireless	tele	\$571.36
VFW Auxiliary	sup	\$120.00

Claims January 2017

Wadas Inc	serv	\$525.00
-----------	------	----------

**ROAD FUND (0200)**

Payroll	Jan-17	\$42,113.49
Ameritas Life Ins Corp	rt	\$2,817.35
Appeara	serv	\$128.87
Barco Municipal Products Inc	sup	\$1,098.68
Black Hills Energy	ut	\$156.96
Capital Industries	rent	\$1,000.00
Charter Communications	ut	\$32.00
Claims Management Resources	rep	\$960.10
Clamp Inc	rep	\$274.96
Country Partners Cooperative	fuel	\$3,610.14
Culligan Water Conditioning Inc	serv	\$21.00
Fairfield Inn & Suites	mtg	\$199.90
First State Bank	pm	\$44,856.36
Hamilton Telecommunications	serv	\$49.95
Island Supply Welding	rent	\$52.08
J & S Diesel	sup	\$861.96
John Deere Financial	sup	\$307.66
JZ Sports & Repair LLC	rep	\$300.19
Kokes Repair Inc	rep	\$62.93
Loup Valleys RRP Dist.	re	\$112.00
Loup Valleys RRP District	ut	\$176.02
Nebr Machinery	pts	\$1,656.59
Nebr Salt & Grain CO	equ	\$3,834.74
Nebr Tech & Telecom Inc	tele	\$157.45
Office Net	sup	\$64.26
Ord Light & Water	util	\$653.66
The Parts Bin Inc.	pts	\$3,340.06
Plains Equipment Group	oil	\$990.81
Quick's Ace Hardware	sup	\$744.23
Sack Lumber Co	sup	\$23.60
Titan Machinery	pts	\$65.24
Trotter Fertilizer Ord	sup	\$358.11
Trotter Service Inc	sup	\$53.91
Trotter Truck Plaza-Ord	fuel	\$5,049.65
Ulrich Gravel Inc	sup	\$9,813.14
Valley Auto Parts Inc	pts	\$666.43
Verizon Wireless	tele	\$46.04
Young, Gregg CJDR Inc	sup	\$286.00

**Planning & Zoning (0950)**

Payroll	Jan-17	\$1,046.25
Ameritas Life Ins. Corp	rt	\$70.62
Fairfield Inn & Suites	mtg	\$299.85
Sheri Goodrich	exp	\$192.87
NACO Planning & Zoning	dues	\$30.00
NEBR Planning & Zoning	dues	\$15.00
Quiz Graphic Arts	ntc	\$9.09

**VISITORS PROMOTION**

**FUND(990)**

Loup Basin RC&D	dues	\$25.00
Meredith Corporation	ads	\$2,850.00
Ord Area Chamber of Commerce	pmt	\$1,500.00

**RELIEF FUND (1500)**

Loup Valley Ag. Society	ss/re	\$750.00
-------------------------	-------	----------

**INHERITANCE FUND (2700)**

Valley Co General Fund	tran	\$3,234.50
------------------------	------	------------

**WEED FUND (5400)**

Payroll	Jan-17	\$1,450.00
Ameritas Life Ins. Corp	rt	\$97.88
Darrell Kaminski	exp	\$71.21
Nebr. Dept of Agriculture	license	\$90.00

**Claims**  
**February 2017**

**GENERAL FUND (0100)**

Payroll	17-Feb	\$79,059.30
Adams Co Clerk of the Dist. Ct	serv	\$928.00
Ameritas Life Ins. Corp.	rt	\$5,026.44
Ameritas Life Ins. Corp.	vsp	\$9.48
Anderson Pharmacy	sup	\$429.17
Doug Anderson	mlg	\$428.00
Appeara	sup	\$54.75
Pamella K Arnold	exp	\$78.57
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$19,161.10
Michael S. Borders	serv	\$2,708.33
Bradley Elsburnd Andersen etc	atty	\$370.00
Capital Business Systems	serv	\$385.12
Charm-Tex	sup	\$211.62
Charter Communications	tele	\$142.08
Kenneth R. Collins	rt/psb	\$16.00
Consolidated Management	sup	\$364.94
Country Partners Cooperative	fuel	\$25.77
Danko Emergency Equipment	sup	\$101.34
Department of Pathology	serv	\$545.00
First Concord Benefits	fees	\$5.00
Sharon L. Foth	rt/psb	\$16.00
Frontier	tele	\$962.95
Genesis Employee Benefits Inc	serv	\$332.50
Great Western Bank	sup	\$312.96
Grocery Kart	sup	\$825.45
Jennie Dugan Hinrichs	serv	\$75.00
Kayla Hinrichs	mlg	\$780.87
Troy Ingram	mlg	\$374.50
J & J Sanitation Dist. 3051	serv	\$31.82
John Deere Financial	sup	\$88.91
Shawn Kitzing	serv	\$400.00
Lincoln National Life Ins. Co	ins	\$631.83
MARC	sup	\$1,246.02
Mid-American Benefits Inc	adm	\$255.75
Midwest Radar @ Equipment	serv	\$200.00
Matrix Trust Company	serv	\$7,200.00
MIPS Inc	serv	\$537.79
Morris Press	sup	\$47.57
NACO Central Dist.	reg	\$120.00
NACO Treasurers Assoc	dues	\$75.00
State of Nebr/DAS Accounting	serv	\$142.28
Nebr Tech & Telecom Inc	tele	\$502.14
Office Net	sup	\$370.94
Olsson Associates	serv	\$803.00
Ord Light & Water	ut	\$4,571.78
The Ord Quiz	sub	\$72.00

Pioneer Products	sup	\$507.86
Nancy Puckett LMPH CPC	serv	\$75.00
Quick's Ace Hardware	sup	\$120.70
Quiz Graphic Arts Inc.	ntc	\$422.07
Janice I Reeves	atty	\$408.50
Sack Lumber Co	sup	\$25.28
SGS Inc	serv	\$130.08
Speeds Apple Market	sup	\$598.47
Sports Shed Etc	sup	\$28.00
Stanard Appraisal Service Inc	serv	\$1,476.00
Janet Suminski	exp	\$99.06
TASC	serv	\$41.25
Taser International	sup	\$1,260.23
Deloris M Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$275.07
Trotter Whoa & Go	fuel	\$1,488.63
U S Imaging Systems	sup	\$2,248.38
Adeline M. Urbanski	rt/psb	\$25.00
US Post Office	pstg	\$70.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,167.92
Valley Auto Parts Inc	rep	\$69.49
Valley Co Dist. Ct	fees	\$144.00
Valley Co Highway Dept	trans	\$5,531.46
Valley Co Hospital Medical Clinics	serv	\$72.28
Valley Co. Planning Zoning	trans	\$1,141.54
Valley Co. Sheriff	fees	\$56.00
Valley Co. Weed Dept. Fund	trans	\$1,547.88
Valley Thunder Rods	pmt	\$500.00
Verizon Wireless	tele	\$192.18
Zee Medical Service Inc #125	sup	\$73.83

#### ROAD FUND (0200)

Payroll	17-Feb	\$42,538.91
Ameritas Life Ins Corp	rt	\$2,846.06
Appear	serv	\$130.11
Black Hills Energy	ut	\$114.67
Burwell Independent Oil Co	sup	\$180.00
Capital Industries	rent	\$1,000.00
Charter Communications	ut	\$32.00
Country Partners Cooperative	fuel	\$1,973.66
Culligan Water Conditioning Inc	serv	\$47.25
Friesen Chevrolet Inc	pts	\$54.13
Hamilton Telecommucations	serv	\$49.95
Island Supply Welding	rent	\$52.08
Jeffres Sand & Gravel Inc	sup	\$3,898.67
John Deere Financial	sup	\$12.02
Kokes Repair Inc	rep	\$3.59
Loup Valleys RRP Dist.	re	\$112.00
Loup Valleys RRP District	ut	\$242.63

Maschka's Building Center Inc	sup	\$13.67
Jay Meyer	exp	\$36.98
Midland Telecom Inc	sup	\$51.50
Nebr Assoc of County Hwy Dept	dues	\$50.00
Nebr Machinery	pts	\$5,069.66
Nebr Salt & Grain CO	equ	\$5,718.38
Nebr Tech & Telecom Inc	tele	\$159.67
Nebr Truck Center Inc	pts	\$32.56
Office Net	sup	\$108.96
Ord Light & Water	util	\$850.30
Ord Post Office	pstg	\$98.00
The Parts Bin Inc.	pts	\$3,516.45
Powerplan	pts	\$79.79
Quick's Ace Hardware	sup	\$196.12
Staab Welding Inc	sup	\$94.00
Titan Machinery	pts	\$150.09
Trotter Service Inc	sup	\$1,825.68
Trotter Truck Plaza-Ord	fuel	\$7,482.62
Valley Auto Parts Inc	pts	\$1,614.71
Valley Co Highway Dept	pc	\$42.00
Verizon Wireless	tele	\$46.12

#### Planning & Zoning (0950)

Payroll	17-Feb	\$1,216.75
Ameritas Life Ins. Corp	rt	\$82.13
Sheri Goodrich	exp	\$188.05

#### VISITORS IMPROVEMENT (0995)

Move Creative	serv	\$1,000.00
---------------	------	------------

#### RELIEF FUND (1500)

Loup Valley Ag. Society	ss/re	\$750.00
-------------------------	-------	----------

#### WEED FUND (5400)

Payroll	17-Feb	\$1,450.00
Ameritas Life Ins. Corp	rt	\$97.88

**Claims March 2017**

**GENERAL FUND (0100)**

	Mar-	
Payroll	17	\$81,894.76
A-United Auto. Doors & Glass Inc.	serv	\$214.00
AC/DC Electric, LLC.	serv	\$49.96
Adams Co Clerk of the Dist. Ct	serv	\$663.50
Ameritas Life Ins. Corp.	rt	\$5,207.02
Ameritas Life Ins. Corp.	vsp	\$9.48
Anderson Pharmacy	sup	\$102.57
Doug Anderson	mlg	\$170.13
Appeara	sup	\$54.75
Pamella K Arnold	exp	\$79.72
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$19,161.10
Michael S. Borders	serv	\$2,858.33
Bradley Elsburnd Andersen etc	atty	\$60.00
Card Services	sup	\$9.98
Cent. NE Cremation & Mort. Serv.	serv	\$475.00
Charter Communications	tele	\$147.16
Kenneth R. Collins	rt/psb	\$16.00
Consolidated Management	sup	\$297.13
Country Partners Cooperative	fuel	\$78.19
Culligan Water Conditioning Inc	serv	\$8.75
Douglas County Treasurer	fees	\$550.90
Bailey M. Edwards	mlg	\$78.11
First Concord Benefits	fees	\$5.00
First National Bank in Ord	sup	\$46.48
Sharon L. Foth	rt/psb	\$16.00
Fox Inc.	supp	\$218.33
Frontier	tele	\$964.63
Gene's Electric, Inc.	sup	\$88.50
Genesis Employee Benefits Inc	serv	\$332.50
Janice Giffin	serv	\$16.90
Great Western Bank	sup	\$2,215.72
Grocery Kart	sup	\$675.19
Kayla Hinrichs	mlg	\$394.83
Holcomb Pharmacy P.C.	sup	\$74.78
Lisa C. Horner	mlg	\$93.94
Suzann Hurlbert	sup	\$10.00
ICS Jail Supplies, Inc.	sup	\$187.93
Troy Ingram	mlg	\$135.89
J & J Sanitation Dist. 3051	serv	\$31.82
Lincoln National Life Ins. Co	ins	\$677.80
Mid-American Benefits Inc	adm	\$240.25
Matrix Trust Company	serv	\$7,200.00
Mechanical Sales, Inc.	serv	\$6,312.00
MIPS Inc	serv	\$817.39
Mobile Binders	sup	\$198.39
Modern Marketing	sup	\$197.72
State of Nebr/DAS Accounting	serv	\$142.28
Nebr Law Enforcement Training	fees	\$50.00
Nebr Tech & Telecom Inc	tele	\$496.23
Office Net	sup	\$926.35
Ord Light & Water	ut	\$3,480.68
Gary Peterson	atty	\$130.00
Physicians Laboratory Serv Inc	serv	\$7,510.00
Presto-X LLC	serv	\$104.50
Quick's Ace Hardware	sup	\$253.68

Quiz Graphic Arts Inc.	ntc	\$765.25
Redfield & Company, Inc.	sup	\$349.39
Janice I Reeves	atty	\$294.50
Region 26	sup	\$18.00
Penny Root	sup	\$214.93
Sack Lumber Co	sup	\$13.88
Speeds Apple Market	sup	\$322.69
Springdale Electric LLC	serv	\$142.10
Stanard Appraisal Service Inc	serv	\$1,476.00
Stevens Medical Clinic PC	serv	\$67.20
Janet Suminski	exp	\$80.25
TASC	serv	\$41.25
Taser International	sup	\$373.98
Deloris M Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$234.21
Trotter Whoa & Go	fuel	\$1,030.79
Union Pacific Railroad	pmt	\$2,000.00
Adeline M. Urbanski	rt/psb	\$25.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,476.49
Valley Co Ct	fees	\$1,002.00
Valley Co Highway Dept	trans	\$46,617.65
Valley Co Economic Development	pmt	\$6,666.66
Valley Co. Planning Zoning	trans	\$1,759.42
Valley Co. Sheriff	pc	\$43.70
Valley Co. Weed Dept. Fund	trans	\$1,822.88
Valley Floors	sup	\$1,600.00
Verizon Wireless	tele	\$300.30
Wadas, Inc.	serv	\$187.88
Whoa & Go #9	fuel	\$75.67
Zee Medical Service Inc #125	sup	\$147.70

#### ROAD FUND (0200)

	Mar-	
Payroll	17	\$43,553.02
Ace Irrigation & MFG Co	sup	\$26,325.20
Ameritas Life Ins Corp	rt	\$2,914.52
Appear	serv	\$134.39
Black Hills Energy	ut	\$78.69
Burwell Independent Oil Co	sup	\$77.27
Capital Industries	rent	\$1,000.00
CCP Industries, Inc.	sup	\$200.71
Charter Communications	ut	\$32.00
Country Partners Cooperative	fuel	\$3,352.00
Culligan Water Conditioning Inc	serv	\$21.00
Hamilton Telecommunications	serv	\$49.95
Jeffres Sand & Gravel Inc	sup	\$2,768.92
John Deere Financial	sup	\$86.30
Kokes Repair Inc	rep	\$207.66
Loup Valleys RRP Dist.	re	\$112.00
Loup Valleys RRP District	ut	\$150.15
Maschka's Building Center Inc	sup	\$4.29
Nebr Machinery	pts	\$5,732.06
Nebr Tech & Telecom Inc	tele	\$157.68
Ord Light & Water	util	\$852.05
The Parts Bin Inc.	pts	\$1,366.21
Petska Backhoe & Plumbing, Inc.	pts	\$19.14
Plains Equipment Group	sup	\$41.94

Powerplan(Murphy Tractor)	pts	\$908.52
Quick's Ace Hardware	sup	\$764.97
Rose Equipment Co.	sup	\$2,779.11
Titan Machinery	pts	\$34.23
Trofholz Diesel Repair, Inc.	rep	\$150.00
Trotter Service Inc	sup	\$2,002.24
Trotter Truck Plaza-Ord	fuel	\$5,460.85
Ulrich Gravel, Inc.	sup	\$12,468.98
Valley Auto Parts Inc	pts	\$588.47
Verizon Wireless	tele	\$46.28

**Planning & Zoning (0950)**

	Mar-	
Payroll	17	\$1,379.50
Ameritas Life Ins. Corp	rt	\$93.12
Alan Bendykowski	mtg	\$27.12
Sheri Goodrich	exp	\$246.37
Bryan Hawley	mtg	\$28.19
Crystal L Lech	mtg	\$23.91
R Dale Melia	mtg	\$12.68
Tom Thompson	mtg	\$18.56
Don Vancura	mtg	\$21.24
Jeff Wieskamp	mtg	\$28.73

**VISITORS PROMOTION FUND(990)**

Flagship Publishing Inc.	adv	\$560.00
Loup Rivers Scenic Byway	dues	\$25.00

**RELIEF FUND (1500)**

Loup Valley Ag. Society	ss/re	\$750.00
-------------------------	-------	----------

**INHERITANCE FUND (2700)**

Transfer to General	tran	\$2,000.00
---------------------	------	------------

**WEED FUND (5400)**

	Mar-	
Payroll	17	\$1,450.00
Ameritas Life Ins. Corp	rt	\$97.88
Nebr Weed Control Ass'n Region IV	dues	\$15.00
Nebr Weed Control Association	fees	\$120.00
Ramada Inn	fees	\$140.00

**Claims**

**GENERAL FUND (0100)**

Payroll	Apr-17	\$82,385.63
Adams Co Clerk of the Dist. Ct	serv	\$464.00
Ameritas Life Ins. Corp.	rt	\$5,238.74
Ameritas Life Ins. Corp.	vsp	\$9.48
Doug Anderson	mlg	\$563.89
Appeara	sup	\$29.02
Larry R. Barta	rt/psb	\$20.00
Berggren Architects	serv	\$628.50
Blue Cross Blue Shield of Nebr	ins	\$19,161.10
Michael S. Borders	serv	\$2,708.33
Bradley Elsburnd Andersen etc	atty	\$2,190.00
Capital Business Systems, Inc.	sup	\$81.36
Card Services	sup	\$8.96
Central Nebraska Medical	serv	\$119.00
Charter Communications	tele	\$179.16
Colliers Landscaping & Lawn Care	serv	\$315.00
Kenneth R. Collins	rt/psb	\$16.00
Computers Plus Office Division	sup	\$21.99
Consolidated Management	sup	\$143.89
Country Partners Cooperative	fuel	\$117.80
Danko Emergency Equipment Co.	sup	\$379.00
Dugan Printing & Promotions LLC	sup	\$581.38
First Concord Benefits	fees	\$5.00
First National Bank in Ord	sup	\$15.00
Sharon L. Foth	rt/psb	\$16.00
Frontier	tele	\$968.76
Galls, LLC	sup	\$28.93
Gene's Electric, Inc.	sup	\$1,358.60
Genesis Employee Benefits Inc	serv	\$332.50
Great Western Bank	sup	\$323.33
Grocery Kart	sup	\$1,310.01
Chris Grooms	fees	\$50.00
Kayla Hinrichs	mlg	\$220.96
Holcomb Pharmacy P.C.	sup	\$39.46
Howard Co. Clerk	fees	\$1,876.35
Suzann Hurlbert	sup	\$81.00
J & J Sanitation Dist. 3051	serv	\$46.15
Lange Welding, LLC	rep	\$1,502.14
Lincoln National Life Ins. Co	ins	\$709.38
Mailfinance	pymt	\$780.00
Mid-American Research		
Company	sup	\$676.88
Matrix Trust Company	serv	\$7,200.00
Mechanical Sales, Inc.	serv	\$1,589.50
Mid-American Benefits, Inc.	adm	\$240.25
MIPS Inc	serv	\$468.39
Morris Press	sup	\$91.27
Nebr. County Attorney		
Assocaiton	dues	\$484.00
NE Assoc. of County Treasurers	fees	\$125.00
State of Nebr/DAS Accounting	serv	\$142.28
Nebr Law Enforcement Training	fees	\$295.00
Nebr Tech & Telecom Inc	tele	\$502.92
Office Net	sup	\$948.59
Olsson Associates	serv	\$4,232.96
Ord Light & Water	ut	\$2,777.49
Parts Bin Inc.	sup	\$14.43

Jessica Pedersen	mlg	\$93.96
Piskorski Dental, PC	serv	\$342.00
Quiz Graphic Arts Inc.	serv	\$373.95
Janice I Reeves	atty	\$370.50
Region III Behavioral Health Serv.	serv	\$2,655.50
Region 26	sup	\$19,575.94
Sack Lumber Co	sup	\$62.94
Speeds Apple Market	sup	\$1,216.17
Shelisa Stam	mlg	\$157.68
Stanard Appraisal Service Inc	serv	\$1,476.00
Monty Stoddard	mtg	\$230.00
Caitlynn Stryker	mlg	\$78.84
Janet Suminski	mtg	\$97.30
TASC	serv	\$41.25
Deloris M Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$287.86
Trotter Whoa & Go	fuel	\$1,284.33
University of Nebraska-Lincoln	serv	\$900.00
Adeline M. Urbanski	rt/psb	\$25.00
US Postal Service	pstg	\$2,000.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,343.98
Valley Auto Parts	sup	\$8.09
VCHS Medical Clinic	serv	\$433.00
Valley Co Highway Dept	trans	\$35,741.45
Valley Co. Planning Zoning	trans	\$1,633.58
Valley Co. Sheriff	fees	\$311.26
Valley Co. Treasurer	taxes	\$4,827.64
Valley Co. Weed Dept. Fund	trans	\$1,787.88
Verizon Wireless	tele	\$300.40
Wadas, Inc.	serv	\$375.00
Justina Young	mlg	\$199.80
Zee Medical Service Inc #125	sup	\$50.90

#### **ROAD FUND (0200)**

Payroll	Apr-17	\$41,447.00
AG & Industrial Equipment	sup	\$41.25
Ameritas Life Ins Corp	rt	\$2,772.37
Appeara	serv	\$128.52
Black Hills Energy	ut	\$47.60
Burwell Independent Oil Co	sup	\$85.95
Capital Industries	rent	\$1,000.00
Charter Communications	ut	\$32.00
Clamp, Inc.(Ord Glass & Paint)	rep	\$160.00
Country Partners Cooperative	fuel	\$2,854.86
Culligan Water Conditioning Inc	serv	\$21.00
G I Trailer, Inc.	sup	\$84.83
Hamilton Telecommunications	serv	\$49.95
Island Supply Welding, Co.	rent	\$106.20
Jeffres Sand & Gravel Inc	sup	\$3,898.28
Kokes Repair Inc	rep	\$42.39
Loup Valleys RRP Dist.	re	\$112.00
Loup Valleys RRP District	ut	\$114.44
Maschka's Building Center Inc	sup	\$10.99
Nebr Machinery	pts	\$2,722.66
Nebr Tech & Telecom Inc	tele	\$159.66
Oak Creek Engineering, LLC.	serv	\$2,750.00
Officenet	sup	\$91.57

Ord Light & Water	util	\$633.76
The Parts Bin Inc.	pts	\$1,275.18
Quick's Ace Hardware	sup	\$479.35
Sahling Kenworth, Inc.	rep	\$28.64
Stern Oil Co. Inc.	sup	\$70.59
Titan Machinery	pts	\$46.79
Trofholz Diesel Repair, Inc.	rep	\$524.16
Trotter Fertilizer Ord	sup	\$4,515.00
Trotter Truck Plaza-Ord	fuel	\$4,512.75
Ulrich Gravel, Inc.	sup	\$38,266.67
Valley Auto Parts Inc	pts	\$868.28
Verizon Wireless	tele	\$47.38

**Planning & Zoning (0950)**

Payroll	Apr-17	\$1,286.50
Ameritas Life Ins. Corp	rt	\$86.84
Sheri Goodrich	exp	\$290.24
Midland Funding	garnish	

**VISITORS IMPROVEMENT (0995)**

Ord Area Chamber of Commerce	pymt	\$1,500.00
------------------------------	------	------------

**RELIEF FUND (1500)**

Loup Valley Ag. Society	ss/re	\$750.00
-------------------------	-------	----------

**INHERITANCE FUND (2700)**

Rons Tree Service	serv	\$300.00
-------------------	------	----------

**COURTHOUSE BOND FUND  
(3000)**

First National Bank in Ord	pymt	\$3,491.25
----------------------------	------	------------

**WEED FUND (5400)**

Payroll	Apr-17	\$1,450.00
Ameritas Life Ins. Corp	rt	\$97.88
Nebr Weed Control Assocation	fees	\$120.00

Claims

GENERAL FUND (0100)

Payroll	May-17	\$84,482.25
Adams Co Clerk of the Dist. Ct	serv	\$435.50
Alamar Uniforms	sup	\$192.28
Ameritas Life Ins. Corp. rt		\$5,331.52
Ameritas Life Ins. Corp. vsp		\$9.48
Doug Anderson mlg		\$327.42
Antelope Co. Court	fees	\$7.83
Appeara	sup	\$51.77
Pamella K Arnold	exp	\$92.92
Awards Plus	sup	\$80.00
Larry R. Barta	rt/psb	\$20.00
Berggren Architects	serv	\$1,790.64
Blue Cross Blue Shield of Nebr	ins	\$19,161.10
Michael S. Borders	serv	\$2,708.33
Buller Designs Scapes	rep	\$181.68
Pedro Camacho	fees	\$20.00
Capital Business Systems, Inc.	sup	\$397.08
Cahty's Computer Services	sup	\$160.00
Charm-Tex	sup	\$215.58
Charter Communications	tele	\$115.16
Kenneth R. Collins	rt/psb	\$16.00
Consolidated Management	sup	\$423.29
Country Partners Cooperative	fuel	\$57.33
Doug's Guns	sup	\$63.98
Edghill Motors Inc	sup	\$852.00
Elyria Gardens	sup	\$222.86
First Concord Benefits	fees	\$5.00
First National Bank in Ord	sup	\$15.00
Sharon L. Foth	rt/psb	\$16.00
Frontiertele		\$985.02
Genesis Employee Benefits Inc	serv	\$427.50
Great Western Bank	sup	\$952.17
Grocery Kart	sup	\$902.93
Kayla Hinrichs	mlg	\$288.37
Holcomb Pharmacy P.C.	sup	\$74.26
I C S	sup	\$153.64
Troy Ingram	mlg	\$144.45
J & J Sanitation Dist. 3051	serv	\$45.18
John Deere Financial	sup	\$92.95
Justice Data Solutions Inc	serv	\$2,200.00
Karp & Krow	re	\$75.00
KNLV	serv	\$190.00
Lancaster Co Sheriff's Office	fees	\$21.96
Lincoln National Life Ins. Co	ins	\$693.59
Loup Valleys RPP Dist	pmt	\$37,440.00
Manatron	serv	\$587.43
Mid-American Research Company	sup	\$216.61
Matrix Trust Company	serv	\$7,200.00
Maximus Inc	serv	\$2,100.00
Mid-American Benefits, Inc.	adm	\$240.25
Midland Telecom Inc	sup	\$469.95
MIPS Inc	serv	\$468.39
Linda Nance	exp	\$79.18
State of Nebr/DAS Accounting	serv	\$142.28

Nebr Public Health Environmental	serv	\$105.00
Nebr Tech & Telecom Inc	tele	\$505.89
Nebraska.Gov	subs	\$50.00
Northeast Research & Extension	sup	\$99.00
Office Net	sup	\$1,008.54
O'Keefe Elevator Co Inc	serv	\$260.86
Olsson Associates	serv	\$1,838.20
Ord Light & Water	ut	\$2,289.96
Gary Peterson, Atty	atty	\$1,430.00
Presto-X LLC	serv	\$104.50
Protocol	sup	\$560.00
Quick's Ace Hardware	sup	\$6.36
Quill Corporation	sup	\$400.78
Quiz Graphic Arts Inc.	serv	\$798.42
Ramada Inn	rm	\$425.00
Janice I Reeves	atty	\$152.00
Rezac Plumbing	serv	\$15,650.00
Penny Root	exp	\$139.90
Sack Lumber Cosup		\$3,323.78
SGS	rep	\$97.38
Speeds Apple Market	sup	\$747.57
Stanard Appraisal Service Inc	serv	\$1,476.00
TASC	serv	\$41.25
Deloris M Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$411.92
Trotter Truck Plaza	serv	\$75.71
Trotter Whoa and Go	fuel	\$1,407.42
University of Nebraska-Lincoln	serv	\$135.06
Adeline M. Urbanski	rt/psb	\$25.00
US Post Office	pstg	\$168.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,571.47
Valley Co Ambulance Service	serv	\$2,138.30
Valley Co Attorney	fees	\$46.50
Valley Co Court costs		\$383.00
Valley Co Dist Court	costs	\$444.00
Valley Co Health System	serv	\$2,556.00
Valley Co Highway Dept	trans	\$69,876.71
Valley Co Hosp Medical Clinics	serv	\$337.72
Valley Co. Planning Zoning	trans	\$2,384.38
Valley Co. Sheriff	fees	\$644.38
Valley Co Sheriff	pc	\$60.00
Valley Co. Weed Dept. Fund	trans	\$2,100.41
Verizon Wireless	tele	\$300.40
Zee Medical Service Inc #125	sup	\$91.16

#### ROAD FUND (0200)

Payroll May-17	\$41,800.27	
Ameritas Life Ins Corp	rt	\$2,796.20
Appear	serv	\$156.88
Black Hills Energy	ut	\$42.25
Ronnie Bower	cdl	\$160.00
Capital Industries	rent	\$1,000.00
Charter Communications	ut	\$32.00
Country Partners Cooperative	fuel	\$6,617.07
Culligan Water Conditioning Inc	serv	\$21.00

DAS State Accounting-Central Fin	pmt	\$23,225.00
Hamilton Telecommunications	serv	\$49.95
J & S Diesel	sup	\$297.90
Jeffres Sand & Gravel Inc	sup	\$8,826.34
John Deere Financial	sup	\$351.63
Kokes Repair Inc	rep	\$8.68
Loup Valleys RRP Dist.	re	\$112.00
Loup Valleys RRP District	ut	\$106.81
Maschka's Building Center Inc	sup	\$7.21
Midland Telecomm Inc	equ	\$706.00
Mt Hope Cemetery Assoc	equ	\$1,500.00
Nebr Dept of Roads	sup	\$11,725.20
Nebr Machinery	pts	\$746.26
Nebr Tech & Telecom Inc	tele	\$159.84
Newman Traffic Signs	sup	\$97.50
Norfolk Transmission	rep	\$3,832.70
Officenet	sup	\$83.45
Ord Light & Water	util	\$531.61
The Parts Bin Inc.	pts	\$674.17
PowerPlan	pts	\$98.42
Quick's Ace Hardware	sup	\$195.02
Dwaine Sonnenfeld	cdl	\$72.50
Titan Machinery	pts	\$250.16
Trotter Fertilizer Ord	sup	\$1,632.45
Trotter Service Inc	fuel	\$2,031.10
Trotter Truck Plaza-Ord	fuel	\$6,685.50
Ulrich Gravel, Inc.	sup	\$31,487.06
Valley Auto Parts Inc	pts	\$164.62
Verizon Wireless	tele	\$46.05
Gregg Young CDJR	sup	\$261.60

#### Planning & Zoning (0950)

Payroll May-17	\$1,798.00	
Ameritas Life Ins. Corp	rt	\$121.37
Alan Bendykowski	mtg	\$27.12
Sheri Goodrich	exp	\$316.79
Bryan Hawley	mtg	\$28.19
Crystal Lech	mtg	\$23.91
Midland Funding		garnish
Quiz Graphic Arts Inc	ntc	\$9.45
Randy Rice	mtg	\$21.02
Thomas Gerald Thompson	mtg	\$18.56
Donald Vancuram	mtg	\$21.24
Jeff Wieskamp	mtg	\$28.73

#### VISITORS PROMOTION FUND(990)

Flagship Publishing Inc	ad	\$560.00
-------------------------	----	----------

#### RELIEF FUND (1500)

Loup Valley Ag. Society	ss/re	\$750.00
-------------------------	-------	----------

#### COURTHOUSE BOND FUND (3000)

First National Bank in Ord	pymt	\$2,317.50
----------------------------	------	------------

#### WEED FUND (5400)

Payroll May-17	\$1,450.00
----------------	------------

Ameritas Life Ins. Corp rt \$97.88  
Quiz Graphic Arts ntc \$135.00  
Ramada Inn mtg \$146.00  
Sandhills Weed Management adv \$391.53

Claims		
<b>GENERAL FUND (0100)</b>		
Payroll	Jun-17	\$80,152.55
Adams Co Clerk of the Dist. Ct	serv	\$1,412.50
Ameritas Life Ins. Corp.	rt	\$5,135.39
Ameritas Life Ins. Corp.	vsp	\$9.48
Anderson Pharmacy	serv	\$9.20
Doug Anderson	mlg	\$678.38
Appeara	sup	\$178.18
Pamella K Arnold	exp	\$92.64
Larry R. Barta	rt/psb	\$20.00
Berggren Architects	serv	\$4,150.97
Blue Cross Blue Shield of Nebr	ins	\$19,161.10
Michael S. Borders	serv	\$2,708.33
Capital Business Systems, Inc.	sup	\$1,300.00
Charter Communications	tele	\$147.17
Clamp, Inc.	serv	\$255.00
Kenneth R. Collins	rt/psb	\$16.00
Consolidated Management	sup	\$447.79
Country Partners Cooperative	fuel	\$68.86
Culligan	sup	\$52.50
Custom Cage of Missouri LLC	sup	\$1,480.00
Edghill Motors Inc	sup	\$103.98
Family Advocacy Network	fees	\$1,000.00
First Concord Benefits	fees	\$5.00
Sharon L. Foth	rt/psb	\$16.00
Frontier	tele	\$983.32
Genesis Employee Benefits Inc	serv	\$332.50
GIS Workshop	serv	\$11,740.00
Great Western Bank	sup	\$219.90
Gregg Young	rep	\$48.25
Grocery Kart	sup	\$840.72
Kayla Hinrichs	mlg	\$233.26
Holt Co. Treasurer Dist. #8 Prob.	pmt	\$3,645.89
Troy Ingram	mlg	\$297.46
J & J Sanitation Dist. 3051	serv	\$29.88
John Deere Financial	sup	\$52.94
Johnny's Lock and Key Shop	serv	\$2,793.00
KNLV	serv	\$100.00
Lancaster Co Sheriff's Office	fees	\$21.96
Lied Lodge & Conference Center	mtg	\$792.00
Lincoln National Life Ins. Co.	ins	\$693.59
Marina Inn	mtg	\$273.00
Matrix Trust Company	serv	\$7,200.00
Mechanical Sales, Inc.	mlg	\$783.00
Mid-American Benefits, Inc.	adm	\$240.25
Midland Telecom Inc	sup	\$1,284.77
MIPS Inc	serv	\$468.39
Mobile Binders	serv	\$30.00
NACO	mtg	\$1,627.08
NACO Co. Assess. Assoc.	dues	\$50.00
State of Nebr/DAS Accounting	serv	\$142.28
Nebr Law Enforc. Training Center	fees	\$50.00
Nebr Tech & Telecom Inc	tele	\$507.48
Neopost	pstg	\$4,000.00
NIRMA	ins	\$89,412.00

Office Net	sup	\$2,548.35
Ord Glass & Paint	sup	\$200.80
Ord Light & Water	ut	\$2,160.18
Ord Post Office	pstg	\$216.55
Ord Veterinary Clinic	serv	\$312.08
Parts Bin, Inc.	sup	\$14.43
Jessica Pedersen	reimb	\$89.00
Gary Peterson, Atty	atty	\$1,890.00
Presto-X LLC	serv	\$55.00
Pro Printing & Graphics	sup	\$24.00
Pro-Tex Central	serv	\$692.50
Quiz Graphic Arts Inc.	serv	\$369.97
Janice I Reeves	exp	\$247.00
Penny Root	sup	\$129.95
Sack Lumber Co	sup	\$3,292.30
Speeds Apple Market	sup	\$593.21
Stanard Appraisal Service Inc	pmt	\$14,770.00
Janet Suminski	mtg	\$214.34
TASC	fees	\$41.25
Thomas & Thomas Co. Reporters	serv	\$259.13
Deloris M Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$257.10
Trotter Whoa and Go	fuel	\$1,015.44
University of Nebraska-Lincoln	pmt	\$135.06
Adeline M. Urbanski	rt/psb	\$25.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,275.29
Valley Co Dist Court	fees	\$347.50
Valley Co Economic Dev. Board	pmt	\$6,666.66
Valley Co Health System	rep	\$28,831.84
Valley Co Highway Dept	trans	\$127,967.80
Valley Co Health System Med		
Clinic	serv	\$594.72
Valley Co. Planning & Zoning	trans	\$5,588.74
Valley Co. Sheriff	fees	\$416.41
Valley Co. Weed Dept. Fund	trans	\$2,923.13
Valley Thunder Rods & Rest, LLC	rep	\$500.00
Verizon Wireless	tele	\$300.40
VFW Auxiliary	sup	\$90.00
Zee Medical Service Inc #125	sup	\$149.25

**ROAD FUND (0200)**

Payroll	Jun-17	\$42,555.34
Ace Irrigation & MFG Co.	rep	\$21,517.90
Ameritas Life Ins Corp	rt	\$2,847.16
Appeara	serv	\$130.64
Ronnie Bower	cdl	\$57.50
Capital Industries	rent	\$18,000.00
Charter Communications	ut	\$32.00
Clamp Inc. Ord Glass & Paint	rep	\$495.72
Country Partners Cooperative	fuel	\$5,834.41
Culligan Water Conditioning Inc	serv	\$21.00
Hamilton Telecommunications	serv	\$49.95
Island Supply Welding	rent	\$55.80
Jeffres Sand & Gravel Inc	sup	\$5,742.38

John Deere Financial	sup	\$120.93
JZ Motorsports & Repairs LLC	sup	\$152.60
Loup Valleys RRP Dist.	re	\$112.00
Loup Valleys RRP District	ut	\$105.35
Lower Loup NRD	sup	\$829.14
Maschka's Building Center Inc	sup	\$8.29
Nebr Machinery	pts	\$6,246.45
Nebr Tech & Telecom Inc	tele	\$160.67
Newman Traffic Signs	sup	\$6,883.21
Oak Creek Engineering LLC	serv	\$2,137.50
Officenet	sup	\$29.99
Ord Light & Water	util	\$545.81
The Parts Bin Inc.	pts	\$1,124.72
Plains Eqiup Group	pts	\$96.48
Quick's Ace Hardware	sup	\$233.04
RDO Truck Center Co.	equip	\$23,500.00
Titan Machinery	pts	\$416.42
Trofholz Diesel Repair Inc	pts	\$3,052.05
Trotter Service Inc	fuel	\$1,248.53
Trotter Truck Plaza-Ord	fuel	\$7,687.40
Ulrich Gravel, Inc.	sup	\$39,718.10
Valley Auto Parts Inc	pts	\$747.35
Verizon Wireless	tele	\$46.03

**Planning & Zoning (0950)**

Payroll	Jun-17	\$1,495.75
Ameritas Life Ins. Corp	rt	\$100.96
GIS Workshop LLC	serv	\$3,500.00
Sheri Goodrich	exp	\$272.58
Midland Funding	garnish	
Quiz Graphic Arts Inc	ntc	\$249.45

**VISITORS PROMOTION**

<b>FUND(990)</b>		
KOLN/KGIN Television	ad	\$1,000.00

**RELIEF FUND (1500)**

Loup Valley Ag. Society	ss/re	\$750.00
-------------------------	-------	----------

**INHERITANCE FUND (2700)**

AJ Cetak's Meat Market	exp	\$768.48
Timothy Einspahr	serv	\$225.00
Ord Area Chamber of Commerce	sup	\$400.00

**WEED FUND (5400)**

Payroll	Jun-17	\$1,450.00
Ameritas Life Ins. Corp	rt	\$97.88
Darrell L Kaminski	exp	\$1,375.25

**July 2017****Claims****GENERAL FUND (0100)**

Payroll	Jul-17	Jul-17	\$81,162.18
Douglas Abbott	fees	fees	\$20.00
Ameritas Life Ins. Corp.	retirement	rt	\$5,114.00
Ameritas Life Ins. Corp.	vision	vsp	\$9.48
Anderson Pharmacy	services	serv	\$260.59
Doug Anderson	mileage	mlg	\$540.89
Antelope County Court	supplies	sup	\$4.87
Appeara	supplies	sup	\$155.05
Applied Concepts, Inc	equip	equ	\$1,990.00
Automated Systems Inc	services	serv	\$1,763.00
Larry R. Barta	rt/prior serv	rt/psb	\$20.00
Berggren Architects	services	serv	\$2,953.20
Blue Cross Blue Shield of Nebr	health ins.	ins	\$18,626.62
Bob Barker Company Inc	supplies	sup	\$68.00
	pub.		
Michael S. Borders	Defender	serv	\$2,708.33
Buller Designs Scapes	services	serv	\$523.26
Capital Business Systems, Inc.	supplies	sup	\$57.48
Central Nebraska Medical	services	serv	\$91.20
Charter Communications	telephone	tele	\$147.17
Colliers Landscaping & Lawn Care	services	serv	\$360.00
Kenneth R. Collins	rt/prior serv	rt/psb	\$16.00
Consolidated Management	supplies	sup	\$321.74
Country Partners Cooperative	fuel	fuel	\$139.50
Dept of Treasury IRS	fees	fees	\$70.06
Stacey Fieldgrove	fees	fees	\$20.00
First Concord Benefits	URM /fees	fees	\$5.00
Sharon L Foth	rt/prior serv	rt/psb	\$16.00
Frontier	telephone	tele	\$1,042.35
Gage CO Sheriff	services	serv	\$46.68
Garden CO Sheriff	services	serv	\$24.78
Garfield CO Sheriff	services	serv	\$18.50
Genesis Employee Benefits Inc	services	serv	\$332.50
Great Western Bank	supplies	sup	\$153.25
Grocery Kart	supplies	sup	\$1,485.51
Jennifer Hall	fees	fees	\$20.00
Kayla Hinrichs	mileage	mlg	\$453.15
Holcomb Pharmacy	supplies	sup	\$275.39
Howard CO Clerk	fees	fees	\$2,033.39
Troy Ingram	mileage	mlg	\$187.79
J & J Sanitation Dist. 3051	services	serv	\$15.55
John Deere Financial	supplies	sup	\$166.71
Jubilee Events & Catering	services	serv	\$504.00
Lied Lodge & Conference Center	meeting	mtg	\$16.00
Lincoln National Life Ins. Co.	li/ltd cs	ins	\$717.90
Mailfinance	payment	pmt	\$780.00
Matrix Trust Company	services	serv	\$7,050.00
Mid-American Benefits, Inc.	admin	adm	\$224.75
MARC	supplies	sup	\$525.68
MIPS Inc	services	serv	\$478.66
State of Nebr/DAS Accounting	services	serv	\$142.28
Nebr Tech & Telecom Inc	telephone	tele	\$521.24
Office Net	supplies	sup	\$331.38
Olsson Assoc	services	serv	\$4,797.40
Ord Light & Water	utilities	ut	\$1,467.10
Ord Veterinary Clinic	services	serv	\$245.50
Pioneer Products	supplies	sup	\$507.26

Pottawattamie CO Sheriff	services	serv	\$21.00
Presto-X LLC	services	serv	\$55.00
PV Business Solutions	supplies	sup	\$298.50
Quick's Ace Hardware	supplies	sup	\$522.93
Quill Corp	supplies	sup	\$79.54
Quiz Graphic Arts Inc.	services	serv	\$406.51
Janice I Reeves	ct appt atty	exp	\$513.00
Region 26	supplies	sup	\$12.00
Rocky Mt Emergency Vehicles	equip	equ	\$192,365.00
Sack Lumber Co	supplies	sup	\$18.77
Vicki Smith-Bradley	fees	fees	\$20.00
Speeds Apple Market	supplies	sup	\$511.10
Kim Stefka	services	serv	\$65.00
Janet Suminski	meeting	mtg	\$80.25
TASC	fees	fees	\$41.25
Deloris Thompson	rt/psb	rt/psb	\$14.00
Trotter Service Inc	fuel	fuel	\$176.76
Trotter Whoa & Go	fuel	fuel	\$985.76
UNL-Lincoln	payment	pmt	\$3.00
Adeline M. Urbanski	rt/psb	rt/psb	\$25.00
US Post Office	postage	sup	\$196.00
V C ACH HI Buy Down Acct.	hi payment	ins	\$4,300.00
	payroll		
V C ACH Warrant Acct.	taxes	fica	\$9,163.62
Valley CO Court	services	serv	\$42.25
Valley Co Dist Court	fees	fees	\$324.00
Valley Co Highway Dept	levy trans	trans	\$168,890.30
Valley Co. Planning & Zoning	levy trans	trans	\$1,784.10
Valley Co. Sheriff	fees	fees	\$213.59
Valley CO Sheriff	petty cash	pc	\$1,000.00
Valley Co. Weed Dept. Fund	levy trans	trans	\$1,547.88
Valley Thunder Rods & Rest, LLC	repairs	rep	\$120.37
Verizon Wireless	telephone	tele	\$300.45
Justina Young	fees	fees	\$30.00
Zee Medical Service Inc #125	supplies	sup	\$21.00
Voided Check			-\$21.96

**General Fund Totals (0100) \$525,854.29**

**ROAD FUND (0200)**

Payroll	Jul-17	Jul-17	\$40,001.73
Ameritas Life Ins Corp	retirement	rt	\$2,674.80
Appeara	towel serv	serv	\$127.99
Black Hills Energy	utilities	util	\$40.88
Charter Communications	internet	ut	\$32.00
Country Partners Cooperative	fuel	fuel	\$2,652.79
Culligan Water Conditioning Inc	services	serv	\$21.00
First State Banks Scottsbluff	payment	pmt	\$44,839.60
Hamilton Telecommunications	services	serv	\$49.95
Island Supply Co Inc	supplies	sup	\$621.31
Island Supply Welding	rental	rent	\$108.00
Jebro Inc	supplies	sup	\$21,594.00
Jeffres Sand & Gravel Inc	supplies	sup	\$847.40
John Deere Financial	supplies	sup	\$65.81
KNLV	services	serv	\$80.00
Kokes Repair Inc	repair	rep	\$704.77
Loup Valleys RRP Dist.	tower lease	re	\$112.00
Loup Valleys RRP District	utilities	ut	\$113.64

MARC	supplies	sup	\$83.64
Nebr Machinery	parts	pts	\$1,807.20
Nebr Tech & Telecom Inc	telephone	tele	\$159.67
Oak Creek Engineering LLC	services	serv	\$4,700.00
Officenet	supplies	sup	\$68.99
Ord Light & Water	utilities	util	\$476.88
The Parts Bin Inc.	parts	pts	\$159.88
Powerplan Murphy Tractor	parts	pts	\$182.51
Quick's Ace Hardware	supplies	sup	\$113.39
RDO Truck Center Co.	equip	equip	\$68,000.00
Rose Equipment	repair	rep	\$2,421.80
Sahling Kenworth	parts	pts	\$254.89
Titan Machinery	parts	pts	\$844.44
Transit Works	supplies	sup	\$2,594.00
Trofholz Diesel Repair Inc	repair	rep	\$1,808.27
Trotter Service Inc	fuel/repair	fuel	\$154.41
Trotter Truck Plaza-Ord	fuel/rep	fuel	\$2,124.00
Ulrich Gravel, Inc.	supplies	sup	\$41,421.26
Valley Auto Parts Inc	parts	pts	\$798.98
Valley CO Hwy Dep	petty cash	pc	\$18.70
Valley Co Treasurer	services	serv	\$40.00
Verizon Wireless	telephone	tele	\$46.19
<b>Road Fund (0200)</b>		<b>totals</b>	<b>\$242,966.77</b>

#### Planning & Zoning (0950)

Payroll	Jul-17	Jul-17	\$1,418.25
Ameritas Life Ins. Corp	retirement	rt	\$95.73
Sheri Goodrich	reimb exp	exp	\$330.12

**P & Z Fund (0950)** **Totals** **\$1,844.10**

#### VISITORS PROMOTION

##### FUND(990)

Flagship Publishing	advertising	ad	\$560.00
Nebraska Junk Jaunt	advertising	ad	\$250.00
Ord Area Chamber of Commerce	payment	pmt	\$1,500.00
<b>Visitors Fund Totals (0990)</b>		<b>Totals</b>	<b>\$2,310.00</b>

#### VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	supplies	sup	\$320.96
<b>Visitor Improvement (0995)</b>		<b>Totals</b>	<b>\$320.96</b>

#### RELIEF FUND (1500)

Loup Valley Ag. Society	ss/rent	ss/re	\$750.00
<b>Relief Fund (1500)</b>		<b>Totals</b>	<b>\$750.00</b>

#### WEED FUND (5400)

Payroll	Jul-17	Jul-17	\$1,450.00
Ameritas Life Ins. Corp	retirement	rt	\$97.88
<b>Weed Fund (5400)</b>	****	<b>Totals</b>	<b>\$1,547.88</b>
<i>Claims</i>	****	****	****
		<b>Totals</b>	<b>\$775,594.00</b>
			<i>total claims</i>

**August 2017****GENERAL FUND (0100)****Claims**

		Aug-	
Payroll	Aug-17	17	\$82,562.26
Adams Co Clerk Dist Court	services	serv	\$549.50
Ameritas Life Ins. Corp.	retirement	rt	\$5,289.82
Ameritas Life Ins. Corp.	vision	vsp	\$9.48
Anderson Pharmacy	services	serv	\$117.93
Doug Anderson	mileage	mlg	\$405.00
Appeara	supplies	sup	\$155.05
Pam Arnold	reimb exp	exp	\$267.12
Larry R. Barta	rt/prior serv	rt/psb	\$20.00
Berggren Architects	services	serv	\$1,164.60
Blue Cross Blue Shield of Nebr	health ins.	ins	\$19,161.10
Bob Barker Company Inc	supplies	sup	\$479.31
Cathy's Computer Service	services	serv	\$700.00
Central Community College	services	serv	\$80.00
Central NE Dist CO Official	services	serv	\$90.00
Central Nebraska Medical	services	serv	\$49.00
Charter Communications	telephone	tele	\$147.17
Clamp Inc	supplies	sup	\$12.40
Kenneth R. Collins	rt/prior serv	rt/psb	\$16.00
Complete Family Dentistry	services	serv	\$76.00
Country Partners Cooperative	fuel	fuel	\$129.57
Culligan	supplies	sup	\$43.75
Danko Emergency Equip	supplies	sup	\$216.82
Federal Licensing Inc	license	lic	\$124.00
First Concord Benefits	URM /fees	fees	\$5.00
First National Bank	supplies	sup	\$17.65
Sharon L Foth	rt/prior serv	rt/psb	\$16.00
Frontier	telephone	tele	\$1,047.79
Galls, LLC	supplies	sup	\$687.08
Gene's Electric	supplies	sup	\$36.00
Genesis Employee Benefits Inc	services	serv	\$333.67
Great Western Bank	supplies	sup	\$36.83
Grocery Kart	supplies	sup	\$894.65
Kayla Hinrichs	mileage	mlg	\$364.87
Holcomb Pharmacy	supplies	sup	\$122.65
Troy Ingram	mileage	mlg	\$251.45
J & J Sanitation Dist. 3051	services	serv	\$31.82
John Deere Financial	supplies	sup	\$25.98
KNLV	services	serv	\$127.00
Lincoln National Life Ins. Co.	li/ltd cs	ins	\$736.11
Matrix Trust Company	services	serv	\$7,050.00
Mechanical Sales Inc	services	serv	\$526.75
Mid-American Benefits, Inc.	admin	adm	\$232.50
Mid-Nebraska Individual Services	services	serv	\$4,260.00
Midland Telecom Inc	supplies	sup	\$95.00
Midwest Connect	supplies	sup	\$195.00
MIPS Inc	services	serv	\$478.66
Mobile Binders	supplies	sup	\$198.60
Modern Marketing	supplies	sup	\$321.28
State of Nebr/DAS Accounting	services	serv	\$137.28
NE Dept Correctional SVCS	services	serv	\$256.38
NE Law Enforcement Training			
Cntr	services	serv	\$180.00
NE Public Health Envrmnt Lab	services	serv	\$105.00
Nebr Tech & Telecom Inc	telephone	tele	\$495.34
Office Net	supplies	sup	\$2,259.07

On Point Construction Mngt	services	serv	\$36,816.80
Ord Light & Water	utilities	ut	\$1,967.31
The Parts Bin	supplies	sup	\$37.98
Gary Peterson	services	serv	\$2,509.54
Pioneer Products	supplies	sup	\$507.14
Piskorski Dental	services	serv	\$271.00
Presto-X LLC	services	serv	\$55.00
Quiz Graphic Arts Inc.	services	serv	\$511.08
Janice I Reeves	ct appt atty	exp	\$2,061.50
Region III Behavioral Hlth Svcs	services	serv	\$2,670.59
Region 26 Council	services	serv	\$20,809.39
RepCo Marketing	supplies	sup	\$41.00
Sack Lumber Co	supplies	sup	\$42.71
So Central NE Area Agency Aging	services	serv	\$1,213.00
Speeds Apple Market	supplies	sup	\$752.33
TASC	fees	fees	\$121.50
Deloris Thompson	rt/psb	rt/psb	\$14.00
Trotter Service Inc	fuel	fuel	\$324.47
Trotter Tire & Truck Repair	supplies	sup	\$101.84
Trotter Whoa & Go	fuel	fuel	\$1,267.67
Adeline M. Urbanski	rt/psb	rt/psb	\$25.00
US Imaging Systems	supplies	sup	\$2,296.22
V C ACH HI Buy Down Acct.	hi payment	ins	\$4,300.00
	payroll		
V C ACH Warrant Acct.	taxes	fica	\$9,506.72
Valley CO District Court	services	serv	\$180.00
Valley CO Economic Developmnt	services	serv	\$6,666.66
Valley Co Highway Dept	levy trans	trans	\$132,385.13
Valley Co. Planning & Zoning	levy trans	trans	\$1,511.16
Valley Co. Sheriff	fees	fees	\$213.46
Valley Co. Weed Dept. Fund	levy trans	trans	\$1,938.16
Verizon Wireless	telephone	tele	\$300.45
Wheeler Co Sheriff	services	serv	\$18.00
Justina Young	supplies	sup	\$36.00

**ROAD FUND (0200)**

		Aug-	
Payroll	Aug-17	17	\$43,441.05
Allied Oil & Tire Comp	supplies	sup	\$6,846.40
Ameritas Life Ins Corp	retirement	rt	\$2,906.97
Appear	towel serv	serv	\$130.11
Black Hills Energy	utilities	util	\$39.68
Capital Industries	Grader	grader	\$31,450.00
Charter Communications	internet	ut	\$32.00
Clamp Inc	supplies	sup	\$476.00
Country Partners Cooperative	fuel	fuel	\$2,940.59
Culligan Water Conditioning Inc	services	serv	\$21.00
Dustrol Inc	services	serv	\$39,695.64
Hamilton Telecommunications	services	serv	\$49.95
Jeffres Sand & Gravel Inc	supplies	sup	\$774.92
John Deere Financial	supplies	sup	\$245.35
Kokes Repair Inc	repair	rep	\$299.98
Loup Valleys RRP Dist.	tower lease	re	\$112.00
Loup Valleys RRP District	utilities	ut	\$108.77
MidWest Hydraulic Serv&Equip	supplies	sup	\$82.00
Nebr Machinery	parts	pts	\$4,493.14
Nebr Tech & Telecom Inc	telephone	tele	\$157.49
Newman Traffic Signs	supplies	sup	\$1,401.72
Officenet	supplies	sup	\$19.99
Ord Light & Water	utilities	util	\$533.88

The Parts Bin Inc.	parts	pts	\$1,216.87
Quick's Ace Hardware	supplies	sup	\$1,363.40
Sahling Kenworth	parts	pts	\$128.95
Swarco Reflex LLC	supplies	sup	\$3,243.00
Titan Machinery	parts	pts	\$101.90
Trofholz Diesel Repair Inc	repair	rep	\$3,958.55
Trotter Fertilizer	supplies	sup	\$121.50
Trotter Service Inc	fuel/repair	fuel	\$1,881.00
Trotter Truck Plaza-Ord	fuel/rep	fuel	\$7,598.10
Ulrich Gravel, Inc.	supplies	sup	\$27,093.23
Valley Auto Parts Inc	parts	pts	\$456.31
Verizon Wireless	telephone	tele	\$46.23
Vogel Paint & Wax	supplies	sup	\$19,447.45
<b>Road Fund (0200)</b>		<b>totals</b>	<b>\$202,915.12</b>

**Planning & Zoning (0950)**

		Aug-	
Payroll	Aug-17	17	\$1,077.25
Ameritas Life Ins. Corp	retirement	rt	\$72.71
Derek Essman	reimb exp	exp	\$23.80
Sheri Goodrich	reimb exp	exp	\$224.35
Bryan Hawley	reimb exp	exp	\$28.19
Crystal Lech	reimb exp	exp	\$23.91
Dale Melia	reimb exp	exp	\$12.68
Quiz Graphic	services	serv	\$9.20
Don Vancura	reimb exp	exp	\$21.24
Linda Wadas	reimb exp	exp	\$19.10
Jeff Wieskamp	reimb exp	exp	\$28.73
<b>P &amp; Z Fund (0950)</b>		<b>Totals</b>	<b>\$1,541.16</b>

**RELIEF FUND (1500)**

Loup Valley Ag Society	rent	rent	\$750.00
<b>Relief Fund (1500)</b>		<b>Totals</b>	<b>\$750.00</b>

**INHERITANCE FUND (2700)**

Valley CO General Fund	Transfer	trns	\$36,816.80
<b>Inheritance Fund (2700)</b>		<b>Totals</b>	<b>\$36,816.80</b>

**WEED FUND (5400)**

		Aug-	
Payroll	Aug-17	17	\$1,450.00
Ameritas Life Ins. Corp	retirement	rt	\$97.88
Loup Basin RC&D Council	subscription	sub	\$390.28
<b>Weed Fund (5400)</b>	****	<b>Totals</b>	<b>\$1,938.16</b>

**CLAIMS OCTOBER 2017****GENERAL FUND (0100)****Claims**

	Oct-	
Payroll	17	\$61,874.22
Ameritas Life Ins. Corp.	rt	\$5,378.05
Ameritas Life Ins. Corp.	vsp	\$9.48
Doug Anderson	mlg	\$567.64
Appeara	sup	\$53.50
Pam Arnold	exp	\$131.98
Automated Systems	fees	\$2,919.69
Awards Plus	sup	\$72.00
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$19,161.10
Capital Business Systems	serv	\$63.20
Cathy's Computer Service	serv	\$75.00
Central Fire & Safety	sup	\$674.00
Charter Communications	tele	\$279.17
Clamp Inc	sup	\$40.00
Amanda Colburn Stenographer	serv	\$147.00
Kenneth R. Collins	rt/psb	\$16.00
Danko Emergency Equip	sup	\$135.00
Dugan Printing	serv	\$168.28
Edghill Motors	serv	\$6.00
Fairfield Inn	serv	\$664.65
First Concord Benefits	fees	\$5.00
First National Bank	serv	\$30.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$1,045.80
Galls, LLC	sup	\$3,932.25
Garfield Co Sheriff	serv	\$6.00
Gene's Electric	sup	\$390.60
Genesis Employee Benefits Inc	serv	\$333.67
Great Western Bank	sup	\$571.14
Grocery Kart	sup	\$710.53
Hall Co Corrections	serv	\$55.00
Hamilton Co Sheriff	serv	\$18.50
Kayla Hinrichs	mlg	\$230.59
Holcomb Pharmacy	sup	\$159.91
Howard Co Clerk	serv	\$1,924.67
Suzann Hurlbert	serv	\$50.00
Troy Ingram	mlg	\$246.10
J & J Sanitation Dist. 3051	serv	\$46.15
Jennie M Melham Mem Med Ctr	serv	\$818.75
Jennifer Schauer Photography	serv	\$100.00
John Deere Financial	sup	\$20.97
Lincoln National Life Ins. Co.	ins	\$736.11
Mailfinance	serv	\$780.00
Manatron	fees	\$5,312.22
MARC	sup	\$652.45
Matrix Trust Company	serv	\$7,050.00
Maximus	sup	\$2,100.00
Mid-American Benefits, Inc.	adm	\$232.50
Midland Telecom	serv	\$149.75
Midwest Automatic Fire	serv	\$380.00
MIPS Inc	serv	\$571.68
Paula Musil	serv	\$113.11
NACO	fees	\$125.00
National Sheriffs Assoc	fees	\$60.00
State of Nebr/DAS Accounting	serv	\$142.28

NE Dept Correctional SVCS	serv	\$327.99
Nebr Tech & Telecom Inc	tele	\$497.85
Northeast Research & Ext Cntr	serv	\$30.00
Office Net	sup	\$655.84
O'Keefe Elevator Co	serv	\$271.29
Ord Light & Water	ut	\$1,490.77
The Parts Bin	sup	\$32.98
Presto-X LLC	serv	\$55.00
Protex Central	serv	\$148.00
Quick's Ace Hardware	sup	\$193.24
Quiz Graphic Arts Inc.	serv	\$490.00
Janice I Reeves	exp	\$38.00
Region III Behavioral Hlth Svcs	serv	\$2,670.59
Region 26 Council	serv	\$20,809.39
Sack Lumber Co	sup	\$39.34
Severson, Lammers, & Abel	serv	\$2,200.00
Sikyta Law Office	serv	\$177.50
Speeds Apple Market	sup	\$456.06
Shelisa Stam	serv	\$87.84
Janet Suminski	serv	\$367.65
TASC	fees	\$42.50
Deloris Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$242.49
Trotter Tire & Truck Repair	sup	\$78.04
Trotter Whoa & Go	fuel	\$1,612.11
UNL Accounting Office	serv	\$275.23
UNL IT Comm Center	serv	\$135.01
Adeline M. Urbanski	rt/psb	\$25.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,807.99
Valley Auto Parts	sup	\$10.99
Valley CO Court	serv	\$286.00
Valley CO District Court	serv	\$36.00
Valley CO Health System	serv	\$3,595.68
Valley CO Hos Med Clinics	serv	\$305.28
Valley Co Highway Dept	trans	\$95,082.91
Valley Co. Planning & Zoning	trans	\$1,401.40
Valley Co. Sheriff	fees	\$171.83
Valley Co. Weed Dept. Fund	trans	\$1,749.88
Danny Vanek	serv	\$232.19
Verizon Wireless	tele	\$300.60
Zee Medical Service	sup	\$103.65

**ROAD FUND (0200)**

	Oct-	
Payroll	17	\$31,730.82
Ameritas Life Ins Corp	rt	\$2,967.97
Appear	serv	\$129.31
Black Hills Energy	util	\$40.87
Clamp Inc	sup	\$452.00
Country Partners Cooperative	fuel	\$6,911.17
Culligan Water Conditioning Inc	serv	\$21.00
Friesen Chevrolet	serv	\$112.50
Island Supply Welding	sup	\$109.80
Jebro In	serv	\$61,845.38
John Deere Financial	sup	\$366.96
Kokes Repair Inc	rep	\$19.04
Loup Valleys RRP District	ut	\$220.61
Nebr Machinery	pts	\$1,780.61

Nebr Tech & Telecom Inc	tele	\$158.48
Ord Light & Water	util	\$527.22
The Parts Bin Inc.	pts	\$642.66
Quick's Ace Hardware	sup	\$240.81
Quiz Graphics Arts	serv	\$30.01
Sack Lumber	sup	\$93.90
Sahling Kenworth	pts	\$24.73
Titan Machinery	pts	\$54.05
Trotter Service Inc	fuel	\$1,730.90
Trotter Truck Plaza-Ord	fuel	\$11,759.95
Ulrich Gravel, Inc.	sup	\$26,812.17
Valley Auto Parts Inc	pts	\$615.68
Verizon Wireless	tele	\$46.23
Gregg Young CDJR	serv	\$237.97

**Planning & Zoning (0950)**

	Oct-	
Payroll	17	\$761.42
Ameritas Life Ins. Corp	rt	\$87.89
Sheri Goodrich	exp	\$292.38

**VISITORS IMPROVEMENT (0995)**

Ord Area Chamber of Commerce		\$1,500.00
------------------------------	--	------------

**RELIEF FUND (1500)**

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

**COURTHOUSE BOND FUND**

**(3000)**

First National Bank in Ord	bond	\$48,491.25
----------------------------	------	-------------

**WEED FUND (5400)**

	Oct-	
Payroll	17	\$1,099.11
Ameritas Life Ins. Corp	rt	\$97.88
Darrell Kaminski	remex	\$100.00
Quiz Graphics	fee	\$102.00

**NOVEMBER 2017****GENERAL FUND (0100)****Claims**

		Nov-	Claims
		Nov-17	17
Payroll			\$60,350.48
Ameritas Life Ins. Corp.	retirement	rt	\$5,152.40
Ameritas Life Ins. Corp.	vision	vsp	\$26.56
Anderson Pharmacy	supplies	sup	\$37.00
Doug Anderson	mileage	mlg	\$496.48
Pam Arnold	reimb exp	exp	\$77.04
Automated Systems	fees	fees	\$390.07
Larry R. Barta	rt/prior serv	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	health ins.	ins	\$19,161.10
Berggren Architects	services	ser	\$5,437.18
Bob Barker Co	supplies	sup	\$46.98
Michael Borders	services	ser	\$2,708.33
Capital Business Systems	services	serv	\$315.64
Central NE Medical Clinic	services	serv	\$14.00
Charter Communications	telephone	tele	\$823.20
Clark Dental Clinic	services	serv	\$75.00
Kenneth R. Collins	rt/prior serv	rt/psb	\$16.00
Consolidated Management Co	services	serv	\$25.11
Country Partners Cooperative	fuel	fuel	\$119.22
Culligan Water	services	serv	\$52.50
First Concord Benefits	URM /fees	fees	\$5.00
First National Bank	services	serv	\$20,458.99
Sharon L Foth	rt/prior serv	rt/psb	\$16.00
Frontier	telephone	tele	\$126.67
Genesis Employee Benefits Inc	services	serv	\$333.67
Great Western Bank	supplies	sup	\$551.34
Grocery Kart	supplies	sup	\$1,003.55
Lisa Hagman	services	serv	\$27.50
Heros EMS	supplies	sup	\$193.00
Kayla Hinrichs	mileage	mlg	\$509.32
Troy Ingram	mileage	mlg	\$171.20
J & J Sanitation Dist. 3051	services	serv	\$45.18
Jennie M Melham Mem Med Ctr	services	serv	\$397.30
John Deere Financial	supplies	sup	\$46.94
Lincoln National Life Ins. Co.	li/ltd cs	ins	\$772.48
LIPS	supplies	sup	\$30.00
MARC	supplies	sup	\$237.36
Matrix Trust Company	services	serv	\$7,050.00
Mid-American Benefits, Inc.	admin	adm	\$232.50
Midland Telecom	services	serv	\$981.13
MIPS Inc	services	serv	\$478.66
Mobile Binders	supplies	sup	\$51.37
NACO	fees	fees	\$1,125.00
State of Nebr/DAS Accounting	services	serv	\$142.28
NSA/POAN Conference	fees	fees	\$100.00
Office Net	supplies	sup	\$246.93
One Beat CPR & AED	supplies	sup	\$1,620.00
Ord Light & Water	utilities	ut	\$1,523.70
Piskorski Dental	services	ser	\$169.00
Presto-X LLC	services	serv	\$55.00
Quick's Ace Hardware	supplies	sup	\$21.87
Quiz Graphic Arts Inc.	services	serv	\$369.40
RR Donnelley	supplies	sup	\$56.35
Sack Lumber Co	supplies	sup	\$999.00
Walter Smith	reimb exp	exp	\$203.79
Speeds Apple Market	supplies	sup	\$390.13

Kim Stefka	services	serv	\$48.75
TASC	fees	fees	\$42.50
Deloris Thompson	rt/psb	rt/psb	\$14.00
Trotter Service Inc	fuel	fuel	\$165.64
Trotter Whoa & Go	fuel	fuel	\$1,624.01
Adeline M. Urbanski	rt/psb	rt/psb	\$25.00
US Post Office	postage	sup	\$70.00
V C ACH HI Buy Down Acct.	hi payment	ins	\$4,300.00
	payroll		
V C ACH Warrant Acct.	taxes	fica	\$9,487.96
Valley Co Highway Dept	levy trans	trans	\$32,388.29
Valley Co. Planning & Zoning	levy trans	trans	\$1,775.73
Valley Co. Sheriff	fees	fees	\$482.78
Valley Co. Weed Dept. Fund	levy trans	trans	\$1,547.88
Verizon Wireless	telephone	tele	\$300.60

**ROAD FUND (0200)**

		Nov-	
		17	
Payroll			\$30,966.61
Ace Irrigation & Mfg	supplies	sup	\$4,597.63
Ameritas Life Ins Corp	retirement	rt	\$2,893.23
Ameritas Life Ins. Corp.	vision	vsp	
Appear	towel serv	serv	\$133.98
Black Hills Energy	utilities	util	\$62.41
Blue Cross Blue Shield of Nebr	health ins.	ins	
Clamp Inc	supplies	sup	\$313.10
Culligan Water Conditioning Inc	services	serv	\$21.00
Danko Emergency Equip	supplies	sup	\$507.00
Dworak Paint and Body	repair	rep	\$500.00
Employee Data Forms LLC	supplies	sup	\$24.00
GI Trailer Inc	parts	pts	\$597.45
Hamilton Telecommunications	telephone	tele	\$8.06
Island Supply Welding	supplies	sup	\$162.18
J&S Diesel Service	parts	pts	\$621.79
Jebro In	services	serv	\$22,104.57
John Deere Financial	supplies	sup	\$15.98
Loup Valleys RRP District	utilities	ut	\$223.53
Midland Telecom Inc	supplies	sup	\$122.80
Midwest Hydraulic Serv & Equip	repair	rep	\$598.45
NACO	fees	fees	\$125.00
Officenet	supplies	sup	\$129.97
Ord Light & Water	utilities	util	\$526.69
The Parts Bin Inc.	parts	pts	\$1,371.76
Pogue Construction	services	serv	\$11,165.00
Quick's Ace Hardware	supplies	sup	\$211.32
Titan Machinery	parts	pts	\$375.66
Trotter Service Inc	fuel/repair	fuel	\$2,165.40
Trotter Truck Plaza-Ord	fuel/rep	fuel	\$6,637.10
Ulrich Gravel, Inc.	supplies	sup	\$17,550.78
Valley Auto Parts Inc	parts	pts	\$213.90
Verizon Wireless	telephone	tele	\$46.18

**Planning & Zoning (0950)**

		Nov-	
		17	
Payroll			\$761.42
Ameritas Life Ins. Corp	retirement	rt	\$82.13
Sheri Goodrich	reimb exp	exp	\$448.59
NACO	fees	fees	\$125.00
<b>VISITORS PROMOTION FUND(990)</b>			
Flagship Publishing Inc	services	serv	\$560.00

Ord Area Chamber of Commerce	services	serv	\$75.00
<b>RELIEF FUND (1500)</b>			
Loup Valley Ag Society	rent	rent	\$750.00
<b>COURTHOUSE BOND FUND</b>			
<b>(3000)</b>			
	bond		
First National Bank in Ord	paymnt	bond	\$47,317.50
<b>WEED FUND (5400)</b>			
		Nov-	
Payroll	Nov-17	17	\$1,099.11
Ameritas Life Ins. Corp	retirement	rt	\$97.88

December 2017

		<b>Claims</b>
	Nov-	
Payroll	17	\$61,375.25
Ameritas Life Ins. Corp.	rt	\$5,331.34
Ameritas Life Ins. Corp.	vsp	\$26.56
Anderson Pharmacy	sup	\$49.45
Doug Anderson	mlg	\$215.07
Appeara	sup	\$330.32
Applied Connective Tech	ser	\$1,570.00
Pam Arnold	exp	\$120.11
Larry R. Barta	rt/psb	\$20.00
Amanda Biskeborn	jury	\$35.00
Blue Cross Blue Shield of Nebr	ins	\$19,161.10
Michael Borders	ser	\$2,708.33
Stacey Bredthauer	jury	\$35.00
Brandon Bruha	jury	\$35.00
Ernest Bruha	jury	\$42.49
Norman Carlson	jury	\$47.84
Cathy's Computer Services	sup	\$45.00
Central NE Medical Clinic	serv	\$149.00
Charter Communications	tele	\$534.13
Kenneth R. Collins	rt/psb	\$16.00
Country Partners Cooperative	fuel	\$102.07
Norma Darnell	jury	\$35.00
Dataspec Inc	serv	\$399.00
Brooke Deaton	jury	\$47.84
Barbara Dorsey	mlg	\$72.76
Jerene Drake	jury	\$35.00
Tanya Duval	jury	\$45.70
Kim Farnstrom	jury	\$35.00
Kim Faulk	jury	\$48.91
First Concord Benefits	fees	\$5.00
Florette	sup	\$7.50
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$828.33
Cindy Gabriel	jury	\$40.35
Pamela Garnick	jury	\$35.00
Gene's Electric	sup	\$74.00
Genesis Employee Benefits Inc	serv	\$333.67
Great Western Bank	sup	\$853.71
Randy Grint	mlg	\$26.75
Grocery Kart	sup	\$922.37
Alvin Grooms	jury	\$35.00
Mark Hackel	jury	\$43.03
Hall CO Corrections	serv	\$1,852.80
Kirstyn Hansen	jury	\$35.00
Bonita Hickman-Kamarad	jury	\$54.26
Valeria Hill	jury	\$35.00
Kayla Hinrichs	mlg	\$242.36
Lisa Horner	exp	\$77.79
Daniel Howard	jury	\$35.00
IAAO	dues	\$190.00
Troy Ingram	mlg	\$186.18
J & J Sanitation Dist. 3051	serv	\$29.88
Jennifer Schauer Photography	sup	\$17.50
John Deere Financial	sup	\$104.62
KNLV	serv	\$100.00
Adam Kunz	jury	\$44.63
Lab Corp of America	serv	\$72.75

Shawna Lansman	jury	\$35.00
Lincoln National Life Ins. Co.	ins	\$752.76
Loup Basin RC&D	dues	\$150.00
William Lueck	jury	\$35.00
Manatron	sup	\$613.58
MARC	sup	\$630.88
Matrix Trust Company	serv	\$7,050.00
Mechanical Sales	repr	\$68,429.00
Mid-American Benefits, Inc.	adm	\$282.50
MIPS Inc	serv	\$485.31
NACO	fees	\$1,377.08
State of Nebr/DAS Accounting	serv	\$142.28
NE Tech & Telecom	tele	\$153.79
New England MFG	sup	\$78.71
Joseph Novotny	jury	\$47.84
Office Net	sup	\$729.13
On Point	serv	\$51,380.67
Olsson Associates	serv	\$1,186.85
Ord Area Chamber of Commerce	dues	\$110.00
Ord Light & Water	ut	\$1,929.54
Ord Veterinary Clinic	serv	\$160.85
Part Bin	sup	\$43.49
Gary Peterson	ser	\$1,750.00
Piskorski Dental	ser	\$402.00
Shelly Pokorny	jury	\$48.38
Quick's Ace Hardware	sup	\$40.58
Quill Corp	sup	\$126.97
Quiz Graphic Arts Inc.	serv	\$284.80
Sack Lumber Co	sup	\$35.61
Nicholas Schaaf	jury	\$35.00
Michael Schudel	mlg	\$54.57
Sherman CO Sheriff	serv	\$34.95
Judy Simpson	jury	\$89.26
Lucretia Smith	jury	\$35.00
Speeds Apple Market	sup	\$465.08
Julie Stevens	jury	\$35.00
Janet Suminski	exp	\$140.59
TASC	fees	\$42.50
Deloris Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$174.11
Trotter Truck Plaza	ser	\$78.04
Trotter Whoa & Go	fuel	\$1,301.52
Adeline M. Urbanski	rt/psb	\$25.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,633.89
Valley Co Highway Dept	trans	\$81,694.92
Valley Co. Planning & Zoning	trans	\$1,524.27
Valley CO Dist Court	fees	\$170.02
Valley Co. Sheriff	fees	\$222.15
Valley Co. Weed Dept. Fund	trans	\$983.78
Danny Vanek	exp	\$68.38
VFW Auxiliary	sup	\$60.00
Deidre Whited	jury	\$35.00
Randi Wiese	jury	\$35.00
Wroblewski & Gawrych Law	ser	\$4,509.71
Gregg Young CDJR	repr	\$1,046.07
Zee Medical Service	sup	\$192.90
Payroll	Nov-	\$31,288.20

AC/DC Electric	sup	\$16.90
Ace Irrigation & Mfg	sup	\$4,396.48
Ameritas Life Ins Corp	rt	\$2,924.83
Appeara	serv	\$236.29
B's Enterprises	sup	\$15,146.25
Black Hills Energy	util	\$64.75
CCP Industries	sup	\$212.78
Clamp Inc	sup	\$543.76
Country Partners Cooperative	fuel	\$4,195.18
Culligan Water Conditioning Inc	serv	\$21.00
Jebro In	serv	\$31,817.98
Jeffres Sand & Gravel	sup	\$922.37
John Deere Financial	sup	\$149.57
Kokes Repair	rep	\$500.00
Loup Valleys RRP District	ut	\$227.59
MARC	sup	\$447.54
Maschka's Building Center	sup	\$19.99
Jay Meyer	exp	\$203.61
Midwest Hydraulic Serv & Equip	rep	\$1,486.24
NMC Exchange	sup	\$8,658.66
NE Tech & Telecomm	tele	\$56.37
Officenet	sup	\$72.89
Ord Light & Water	util	\$533.25
The Parts Bin Inc.	pts	\$433.57
Plains Equipment	sup	\$127.29
Quick's Ace Hardware	sup	\$236.53
Titan Machinery	pts	\$398.58
Trotter Truck Plaza-Ord	fuel	\$4,470.80
Ulrich Gravel, Inc.	sup	\$27,074.35
Valley Auto Parts Inc	pts	\$518.84
Verizon Wireless	tele	\$47.12
	Nov-	
Payroll	17	\$905.20
Ameritas Life Ins. Corp	rt	\$78.99
Sheri Goodrich	exp	\$336.78
Loup Basin RC&D	fees	\$25.00
Loup Valley Ag Society	rent	\$750.00
Estate of Betty Jo Axthelm	refund	\$48.46
	Nov-	
Payroll	17	\$1,099.11
Ameritas Life Ins. Corp	rt	\$97.88
Darrell Kaminski	mlg	\$783.78
Loup Basin RC&D	fees	\$200.00