

January 2018

Claims

GENERAL FUND (0100)

Payroll	Jan-18	Jan-18	\$66,170.02
Ameritas Life Ins. Corp.	retirement	rt	\$5,664.17
Ameritas Life Ins. Corp.	vision	vsp	\$26.56
Anderson Pharmacy	supplies	sup	\$16.33
Danko	supplies	sup	\$828.26
Doug Anderson	mileage	mlg	\$302.81
Applied Connective Tech	services	ser	\$1,580.16
Larry R. Barta	rt/prior serv	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	health ins.	ins	\$21,218.53
Bob Barker	supplies	sup	\$180.37
Michael Borders	services	ser	\$2,708.33
Cathy's Computer Services	repair	repr	\$100.00
Charter Communications	telephone	tele	\$533.99
Kayla Clark	services	serv	\$152.19
Kenneth R. Collins	rt/prior serv	rt/psb	\$16.00
Combined Public Communications	supplies	sup	\$560.00
Country Partners Cooperative	fuel	fuel	\$60.24
Dugan Printing	services	serv	\$3,424.79
ESRI	services	ser	\$400.00
Fairfield Inn Suites	lodging	lodg	\$1,539.30
First Concord Benefits	URM /fees	fees	\$5.00
First National Bank	services	ser	\$90.50
Sharon L Foth	rt/prior serv	rt/psb	\$16.00
Frontier	telephone	tele	\$126.97
Genesis Employee Benefits Inc	services	serv	\$333.67
Steve Goochey	witness	wtns	\$20.00
Great Western Bank	supplies	sup	\$243.47
Grocery Kart	supplies	sup	\$1,270.27
Craig Hansen	witness	wtns	\$20.00
Kayla Hinrichs	mileage	mlg	\$231.69
Holcomb Pharmacy	supplies	sup	\$213.38
Howard County Clerk	services	ser	\$1,997.13
Troy Ingram	mileage	mlg	\$280.34
J & J Sanitation Dist. 3051	services	serv	\$15.55
John Deere Financial	supplies	sup	\$79.04
KNLV	services	serv	\$200.00
Maxon Leth	rt/prior serv	rt/psb	\$103.86
Lincoln National Life Ins. Co.	li/ltd cs	ins	\$752.76
Mailfinance	lease	lease	\$780.00
MARC	supplies	sup	\$596.76
Paul Markowski	witness	wtns	\$20.00
Renae Markvicka	rt/prior serv	rt/psb	\$12.00
Matrix Trust Company	services	serv	\$7,050.00
Mechanical Sales	repair	repr	\$10,380.00
Dale Melia	rt/prior serv	rt/psb	\$23.08
Microfilm Imaging	services	serv	\$288.00
Mid-American Benefits, Inc.	admin	adm	\$232.50
MIPS Inc	services	serv	\$554.94
NACO	fees	fees	\$120.00
State of Nebr/DAS Accounting	services	serv	\$142.28
NE Sec of State	supplies	sup	\$20.00
NE Tech & Telecom	telephone	tele	\$2.76
NSA/Poan	fees	fees	\$200.00
Office Net	supplies	sup	\$580.85

On Point	services	serv	\$93,412.81
Olsson Associates	services	serv	\$1,555.40
Ord Light & Water	utilities	ut	\$2,316.42
Ord Quiz	supplies	sup	\$36.00
Ord Veterinary Clinic	services	serv	\$47.42
Part Bin	supplies	sup	\$26.68
Gary Peterson	services	ser	\$1,832.68
Presto-X	services	ser	\$55.00
Pro-Tex Central	services	ser	\$362.00
Quick's Ace Hardware	supplies	sup	\$61.73
Quiz Graphic Arts Inc.	services	serv	\$167.20
Region III Behavioral Health Serv	services	ser	\$2,670.59
Region 26 Council	services	ser	\$20,809.39
Sack Lumber Co	supplies	sup	\$344.96
Sennett, Duncan, Jenkins	services	ser	\$553.50
Bob Sevenker	mileage	mlg	\$77.79
Sherman CO Sheriff	services	serv	\$30.43
Curt Sikyta	services	ser	\$2,757.79
Speeds Apple Market	supplies	sup	\$759.22
TASC	fees	fees	\$42.50
Deloris Thompson	rt/psb	rt/psb	\$14.00
Gerald Thompson	rt/psb	rt/psb	\$57.70
Trotter Service Inc	fuel	fuel	\$135.61
Trotter Truck Plaza	supplies	sup	\$249.60
Trotter Whoa & Go	fuel	fuel	\$1,438.40
Adeline M. Urbanski	rt/psb	rt/psb	\$25.00
US Post Office	postage	pstg	\$100.00
V C ACH HI Buy Down Acct.	hi payment	ins	\$4,300.00
	payroll		
V C ACH Warrant Acct.	taxes	fica	\$10,054.39
Valley Co Highway Dept	levy trans	trans	\$56,802.69
Valley Co. Planning & Zoning	levy trans	trans	\$1,741.25
Valley CO Dist Court	fees	fees	\$252.00
VCHS	services	ser	\$141.00
Valley Co. Sheriff	fees	fees	\$632.72
Valley Co. Weed Dept. Fund	levy trans	trans	\$3,265.07
Verizon	telephone	tele	\$604.40
Wroblewski & Gawrych Law	services	ser	\$716.62

ROAD FUND (0200)

		Jan-	
Payroll	Jan-18	18	\$32,124.74
AG & Indus Equip	supplies	sup	\$84.25
Ameritas Life Ins Corp	retirement	rt	\$2,967.70
Appera	towel serv	serv	\$118.38
Black Hills Energy	utilities	util	\$198.02
Clamp Inc	supplies	sup	\$493.76
Jerry Collier	reimb exp	exp	\$57.50
Culligan Water Conditioning Inc	services	serv	\$47.25
Diamond Engineering	services	serv	\$2,180.00
Fairfield Inn & Suites	services	serv	\$219.90
First State Bank	payment	pymt	\$44,839.59
GI Trailer	supplies	sup	\$464.52
Island Supply Welding	supplies	sup	\$49.62
J&S Diesel Service	supplies	sup	\$428.82
John Deere Financial	supplies	sup	\$88.87
Kokes Repair	repair	rep	\$1,248.64
Loup Valleys RRP District	utilities	ut	\$269.94
NMC Exchange	supplies	sup	\$5,953.78

NE Salt & Grain	supplies	sup	\$6,034.50
NE Tech & Telecomm	telephone	tele	\$9.01
Newman Traffic Signs	supplies	sup	\$560.38
Ord Light & Water	utilities	util	\$539.24
The Parts Bin Inc.	parts	pts	\$522.98
Plains Equipment	supplies	sup	\$48.00
Powerplan	supplies	sup	\$89.62
Quick's Ace Hardware	supplies	sup	\$376.38
Sahling Kenworth	parts	pts	\$306.01
Sandhills Custom Ag	supplies	sup	\$224.00
Titan Machinery	parts	pts	\$1,909.50
Trotter Service	fuel/rep	fuel	\$2,409.03
Trotter Truck Plaza-Ord	fuel	fuel	\$10,392.31
Ulrich Gravel, Inc.	supplies	sup	\$1,910.90
Valley Auto Parts Inc	parts	pts	\$712.29
Verizon Wireless	telephone	tele	\$46.66
Vlach Construction	services	serv	\$7,968.16

Planning & Zoning (0950)

		Jan-	
Payroll	Jan-18	18	\$1,042.76
Ameritas Life Ins. Corp	retirement	rt	\$86.32
Sheri Goodrich	reimb exp	exp	\$286.18
NACO	fees	fees	\$30.00
NPZA	fees	fees	\$190.00
P & Z Fund (0950)		Totals	#REF!

VISITORS PROMOTION FUND(990)

Flagship Publishing	services	serv	\$560.00
Ord Area Chamber of Commerce	fees	fees	\$1,500.00
Visitors Fund Totals (0990)		Totals	\$2,060.00

RELIEF FUND (1500)

Loup Valley Ag Society	rent	rent	\$750.00
Relief Fund (1500)		Totals	\$750.00

INHERITANCE FUND (2700)

Valley CO Highway Dept	Transfer	trns	\$10,148.16
Inheritance Fund (2700)		Totals	\$10,148.16

WEED FUND (5400)

		Jan-	
Payroll	Jan-18	18	\$1,125.92
Ameritas Life Ins. Corp	retirement	rt	\$97.88
Franklin Planner	supplies	sup	\$49.31
NWCA	fees	fees	\$120.00

Feb-18		CLAIMS
Adams Co Dist Court	ser	\$315.00
Ameritas Life Ins. Corp.	rt	\$5,174.94
Doug Anderson	mlg	\$549.91
Appeara	sup	\$53.50
Applied Connective Tech	ser	\$1,580.16
Pam Arnold	rm ex	\$92.21
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$20,034.79
Michael Borders	ser	\$3,333.33
Bradley Law Office	ser	\$660.00
Capital Business Systems	ser	\$138.11
Charter Communications	tele	\$651.79
Country Partners Cooperative	fuel	\$64.95
Culligan Water Conditioning	ser	\$43.75
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$126.97
Gaembala Court Reporting	ser	\$295.75
Gene's Electric	ser	\$3,873.23
Genesis Employee Benefits Inc	serv	\$341.37
Great Western Bank	sup	\$30.63
Grocery Kart	sup	\$704.55
Heritage Bank	ser	\$112.50
Kayla Hinrichs	mlg	\$603.76
Holt Co Treasurer	exp	\$1,481.46
Troy Ingram	mlg	\$174.40
J & J Sanitation Dist. 3051	serv	\$17.29
John Deere Financial	sup	\$14.00
Jury Expense	jury	\$1,179.66
Lincoln National Life Ins. Co.	ins	\$632.83
MARC	sup	\$1,143.65
Martel Electronics	sup	\$6,040.00
Matrix Trust Company	serv	\$6,750.00
Mid-American Benefits, Inc.	adm	\$209.25
Midland Telecom	sec	\$11,491.20
MIPS Inc	serv	\$478.66
NACO Ext Board	fees	\$25.00
NACO Central Dist	fees	\$80.00
Linda Nance	rm ex	\$17.66
State of Nebr/DAS Accounting	serv	\$142.28
NE HHS Laboratory	ser	\$105.00
Office Net	sup	\$373.08
Ord Light & Water	ut	\$3,535.92
Part Bin	sup	\$5.69
Pioneer Products	sup	\$567.33
Presto-X	ser	\$110.00
Quick's Ace Hardware	sup	\$436.57
Quiz Graphic Arts Inc.	serv	\$425.60
Sack Lumber Co	sup	\$53.72
Speeds Apple Market	sup	\$344.81
TASC	fees	\$42.50
Deloris Thompson	rt/psb	\$14.00
Trotter Fertilizer	fuel	\$50.00
Trotter Service Inc	fuel	\$113.83
Trotter Truck Plaza	sup	\$414.59
Trotter Whoa & Go	fuel	\$1,332.29
Adeline M. Urbanski	rt/psb	\$25.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,453.19

Valley Co Court	fees	\$837.00
Valley Co Highway Dept	trans	\$13,631.39
Valley CO Dist Court	fees	\$180.00
Valley Co Economic Development	fees	\$6,666.66
Valley Co. Weed Dept. Fund	trans	\$2,121.93
Danny Vanek	rm ex	\$29.95
Verizon	tele	\$306.85
Witness Fees	wtns	\$90.52
Zee Medical	sup	\$50.85
Ameritas Life Ins Corp	rt	\$2,958.04
Appear	serv	\$133.21
Black Hills Energy	util	\$233.52
Cathy's Computer Services	serv	\$75.00
Country Partners Cooperative	fuel	\$2,425.32
Culligan Water Conditioning Inc	serv	\$21.00
Danko Emergency Equip	sup	\$676.00
Friesen Chevrolet	pts	\$50.72
Inland Truck Parts	pts	\$158.34
J&S Diesel Service	sup	\$631.80
Jeff Pertryman	sup	\$29,100.00
John Deere Financial	sup	\$326.83
Kokes Repair	rep	\$8.79
Larry Kolar	rm ex	\$58.50
Loup Valleys RRP District	ut	\$481.35
Maschka's Building Center	sup	\$12.95
NACO Hwy Sup	fees	\$160.00
NMC Exchange	sup	\$2,271.41
Office Net	sup	\$74.63
Ord Light & Water	util	\$820.64
The Parts Bin Inc.	pts	\$2,579.85
Quick's Ace Hardware	sup	\$492.08
Sahling Kenworth	pts	\$292.90
Stern Oil Co	sup	\$207.55
Trotter Truck Plaza-Ord	fuel	\$7,230.58
Valley Auto Parts Inc	pts	\$770.72
Verizon Wireless	tele	\$46.45
Ameritas Life Ins. Corp	rt	\$79.52
Sheri Goodrich	exp	\$244.85
Flagship Publishing	serv	\$560.00
Move Creative	serv	\$1,000.00
Loup Valley Ag Society	rent	\$750.00
Ameritas Life Ins. Corp	rt	\$97.88
Darrell Kaminski	rm ex	\$64.07
NWCA	fees	\$330.00
Norfolk Lodge & Suites	serv	\$179.98

VALLEY COUNTY BOARD OF SUPERVISORS' AGENDA
TUESDAY, MARCH 27, 2018 - 9:00 A.M.

1. Pledge Allegiance
2. Roll Call
3. Verify Notice of Meeting
4. Act on Minutes of March 13, 2018
5. Act on Agenda
6. Open Meetings Act Posted on West Wall of Boardroom, public copies available on counter
7. Public Comment
8. Reports
 - A. Road – Jay Meyer, Supt.
 1. Sandy Simpson, Secretary - Road Claims & Balances
 2. Easement: Requests NE Central Telephone #18-419 & #18-420
 3. General Report
 - B. Monthly Hospital Report
 - C. Treasurer – Janet Suminski
 1. Month End Fund Report
 2. Misc. Receipt – VC Sheriff Credit Inheritance Fund for Reimbursed Grant
 3. List of Taxes Sold at Tax Sale & Certification to Close Public Tax Sale
 4. Annual Notice of Delinquent Taxes/Assessments/City Liens
 - a. Issue County Tax Sale Certificates
 - b. Notation of Foreclosure
 5. Misc. Receipts
 - D. County Attorney - Brandon Hanson
 1. General Report
9. **BOARD OF EQUALIZATION 11:00 A.M.**
 - A. Tax List Correction 3847, James Psota
10. Old Business
 - A. Sheriff's Office remodel update
 - B. Employee recognition dinner
 - C. Public Defender
11. New Business
 - A. Act on Wozab Grant Application Recommendations from Advisory Committee
 - B. Consider Claims & Fund Request for March
 1. Act on Resolution #18-08
 - C. Dustin Will & Dan Duran – Benefit Management – Employee Benefits
 - D. Loup Valley Shooters Club – Maintenance of Cemetery South of Elyria
 - E. Ameritas Dental Proposal
 - F. Colonial Life Dental Insurance
 - G. Alma Beland – County Responsibility in Disaster
12. Committee/Representative Reports
13. Mail Folder:
14. Next Regular Meeting on April 10, 2018
15. Adjourn

This Agenda, kept continuously current, is available for public inspection at the Office of the Valley County Clerk, Valley County Courthouse, Ord, Nebraska. The Board reserves the right to adjourn itself and go into executive session.

BY: Paula Musil, County Clerk

Claims April 2018

Payroll	Apr-18	\$58,221.96
Ameritas Life Ins. Corp.	rt	\$4,843.55
Anderson Pharmacy	sup	\$251.26
Doug Anderson	mlg	\$255.06
Appeara	sup	\$190.04
Applied Connective Tech	ser	\$1,665.11
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$18,851.05
Michael Borders	ser	\$3,333.33
Bradley Law Office	ser	\$140.00
Capital Business Systems	ser	\$125.99
Charter Communications	tele	\$547.59
Clamp Inc Ord Glass & Paint	sup	\$28.00
Doug's Gun	sup	\$420.00
Elections Systems & Software	sup	\$1,926.49
First National Bank	fees	\$15.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$127.24
Garfield Co Sheriff	ser	\$18.50
Gene's Electric	rpr	\$585.99
Genesis Employee Benefits Inc	serv	\$333.67
Great Western Bank	sup	\$65.49
Grocery Kart	sup	\$275.30
Kayla Hinrichs	mlg	\$299.75
Howard Co Clerk	fees	\$2,074.78
Troy Ingram	mlg	\$194.02
J & J Sanitation Dist. 3051	serv	\$47.69
Jesus Tena Law	ser	\$3,512.71
John Deere Financial	sup	\$51.32
KNLV	ser	\$28.00
Lincoln National Life Ins. Co.	ins	\$670.85
Loup Valley Shooters Club	ser	\$500.00
Mailfinance	ser	\$780.00
Matrix Trust Company	serv	\$6,600.00
MARC	sup	\$874.27
Mechanical Sales	ser	\$6,312.00
Medical Enterprises	ser	\$70.00
Mid-American Benefits, Inc.	adm	\$201.50
Miller Power Sports	sup	\$1,143.85
MIPS Inc	ser	\$478.66
Mobile Binders	sup	\$107.56
NACO Attorney	fees	\$484.00
NACO Treasurer	fees	\$100.00
State of Nebr/DAS Accounting	serv	\$142.28
Office Net	sup	\$533.82
Olsson Assoc	ser	\$1,066.57
Ord Light & Water	ut	\$2,930.30
Parts Bin	sup	\$65.81
Platte Valley Comm	rpr	\$242.50
Quiz Graphic Arts Inc.	serv	\$681.69
Janice Reeves	serv	\$1,026.00
Region III Behavioral Health Serv	fees	\$2,670.58
Region 26 Council	fees	\$20,809.39
Sack Lumber Co	sup	\$142.73
Speeds Apple Market	sup	\$384.14

Claims April 2018

TASC	fees	\$42.50
Deloris Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$119.93
Trotter Truck Plaza	rpr	\$78.04
Trotter Whoa & Go	fuel	\$1,084.50
UNL ITS Comm Center	tele	\$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	\$9,190.89
Valley Auto Parts	sup	\$40.81
Valley Co District Court	ser	\$213.00
Valley Co Health System	ser	\$106.00
Valley Co Highway Dept	trans	\$59,804.68
Valley Co Planning & Zoning	trans	\$1,093.52
Valley Co Sheriff	ser	\$18.00
Valley Co. Weed Dept. Fund	trans	\$1,648.57
Verizon	tele	\$310.60
Amber Whited	rm ex	\$20.00
Wroblewski & Gawrych Law	ser	\$3,784.46
Zee Medical Service	sup	\$18.20
Payroll	Apr-18	\$31,784.83
Ameritas Life Ins Corp	rt	\$2,939.62
Appeara	serv	\$133.75
Capital I Industries	equip	\$28,602.00
Country Partners Cooperative	fuel	\$4,753.30
Culligan Water Conditioning Inc	serv	\$21.00
D&G Automotive	rpr	\$299.47
Friesen Chevrolet	prts	\$679.28
Gessford Machine Shop	rpr	\$192.51
Inland Truck Parts & Service	prts	\$250.49
Island Supply Welding Co	sup	\$225.52
Jeffres Sand & Gravel	sup	\$1,479.63
John Deere Financial	sup	\$196.77
Paula Johnson	rpr	\$50.00
Kokes Repair	prts	\$287.43
Loup Valleys RRP District	ls	\$112.00
Loup Valleys RRP District	ut	\$143.82
Maschka's Building Center	sup	\$21.99
NMC Exchange	sup	\$1,834.82
NE Salt & Grain	sup	\$1,200.50
Newman Traffic Signs	sgns	\$4,986.15
Office Net	sup	\$79.97
Ord Light & Water	util	\$717.53
The Parts Bin Inc.	pts	\$1,135.86
Petska Backhoe & Plumbing	serv	\$25.63
Quick's Ace Hardware	sup	\$233.21
Sack Lumber	sup	\$62.99
Sandhills Custom Ag	sup	\$246.00
SGS Inc	pts	\$375.80
Titan Machinery	pts	\$203.29
Trotter Fertilizer	sup	\$2,643.69
Trotter Truck Plaza-Ord	fuel	\$6,448.52
Ulrich Gravel	sup	\$33,751.91
Valley Auto Parts Inc	pts	\$1,119.74

Claims April 2018

Valley Co Sheriff	serv	\$10.00
Valley Co Treasurer	tll	\$10.00
Verizon Wireless	tele	\$46.60
Payroll	Apr-18	\$1,032.33
Ameritas Life Ins. Corp	rt	\$104.63
Pat Bauer	mt	
	exp	\$19.81
Alan Bendykowski	mt	
	exp	\$27.44
Derek Essman	mt	
	exp	\$23.08
Sheri Goodrich	exp	\$116.23
	mt	
Bryan Hawley	exp	\$28.53
	mt	
Crystal Lech	exp	\$24.17
	mt	
Dale Melia	exp	\$12.73
	mt	
Randy Rice	exp	\$21.23
	mt	
Thomas Thompson	exp	\$18.72
	mt	
Donald Vancura	exp	\$21.45
Burwell Area/Garfield Co CVB	adv	\$1,500.00
Flagship Publishing	adv	\$510.00
Ord Area Chamber of Commerce	adv	\$750.00
Ord Area Chamber of Commerce	adv	\$1,500.00
Loup Valley Ag Society	rent	\$750.00
First National Bank in Ord	pmt	\$3,300.00
Payroll	Apr-18	\$1,125.92
Ameritas Life Ins. Corp	rt	\$97.88
Ramada Inn Kearney	ldg	\$150.00

May 2018 Claims

Payroll	Apr-18	\$63,969.38
Adams Co Sheriff	srv	\$27.20
Ameritas Life Ins. Corp.	rt	\$5,467.39
Anderson Pharmacy	sup	\$86.47
Doug Anderson	mlg	\$263.78
Appeara	sup	\$56.59
Applied Connective Tech	ser	\$1,580.16
Pam Arnold	mlg	\$190.53
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$20,034.79
Michael Borders	ser	\$3,333.33
Capital Business Systems	ser	\$137.41
Central NE Cremation & Mortuary	ser	\$375.00
Charter Communications	tele	\$547.59
Consolidated Management	sup	\$61.18
Cornhusker State Industries	sup	\$471.50
Country Partners Cooperative	fuel	\$44.51
Culligan Water	sup	\$26.25
Custer Co Sheriff	ser	\$18.50
Dodge Co Sheriff	ser	\$19.15
Doug's Gun	sup	\$68.50
Election Poll Workers Exp	ele	\$5,110.50
Elections Systems & Software	sup	\$3,721.01
First National Bank	fees	\$20,444.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$127.24
Gene's Electric	rpr	\$52.65
Genesis Employee Benefits Inc	ser	\$333.67
GIS Workshop	ser	\$11,740.00
Great Western Bank	sup	\$738.12
Grocery Kart	sup	\$4.99
Hall Co Sheriff	ser	\$29.75
Kayla Hinrichs	mlg	\$386.95
Troy Ingram	mlg	\$234.35
J & J Sanitation Dist. 3051	ser	\$45.95
John Deere Financial	sup	\$45.74
KNLV	ser	\$112.00
Lincoln National Life Ins. Co.	ins	\$707.09
Loup Valley RPP District	pym	\$37,080.00
Madison Co Sheriff	ser	\$55.56
Maxwell Magiera	wn	\$119.90
Matrix Trust Company	serv	\$7,050.00
MARC	sup	\$453.10
Maximus Inc	ser	\$2,100.00
Mid-American Benefits, Inc.	adm	\$217.00
MIPS Inc	ser	\$478.66
Morris Press	sup	\$614.90
NACO District Court	fees	\$75.00
State of Nebr/DAS Accounting	ser	\$129.28
NE Institute of Forensic Sciences	ser	\$2,000.00
Nebraska.gov	fees	\$50.00
NeoFunds by NeoPost	pstg	\$4,000.00
Office Net	sup	\$2,280.08
O'Keefe Elevator Co	ser	\$271.29

May 2018 Claims

Ord Light & Water	ut	\$2,555.65
Ord Memorial Chapel	ser	\$264.00
Parts Bin	sup	\$220.95
Platte Co Sheriff	ser	\$23.18
Presto-X	ser	\$110.00
Quick's Ace Hardware	sup	\$27.98
Quiz Graphic Arts Inc.	ser	\$2,022.70
Redfield & Company	sup	\$381.75
Penny Root	sup	\$83.48
Sennett, Duncan, Jenkins	ser	\$654.17
Sherman Co Sheriff	ser	\$19.50
Walter Smith	pstg	\$5.00
Kim Stefka	ser	\$263.00
Janet Suminski	mlg	\$84.93
TASC	fees	\$42.50
Deloris Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$268.77
Trotter Truck Plaza	rpr	\$78.04
Trotter Whoa & Go	fuel	\$1,017.64
UNL	inet	\$1,200.00
UNL IANR	sup	\$1,694.84
Adeline M. Urbanski	rt/psb	\$25.00
US Post Office	pstg	\$206.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,915.49
Valley Co Court	ser	\$337.00
Valley Co Court Petty Cash	ptycsh	\$50.00
Valley Co District Court	ser	\$102.00
Valley Co Economic Development	fees	\$6,666.66
Valley Co Highway Dept	trans	\$61,932.45
Valley Co Planning & Zoning	trans	\$4,437.32
Valley Co Sheriff	ser	\$306.93
Valley Co. Weed Dept. Fund	trans	\$1,664.88
Valley Thunder Rods	rpr	\$232.00
Verizon	tele	\$310.60
Wroblewski & Gawrych Law	ser	\$1,936.34
Payroll	Apr-18	\$33,064.44
AC/DC Electric	rpr	\$181.09
ACE Irrigation & MFG	sup	\$941.18
Ameritas Life Ins Corp	rt	\$3,060.91
Appeara	ser	\$166.93
Barco Municipal Products	sup	\$719.20
Black Hills Energy	utl	\$149.70
Country Partners Cooperative	fuel	\$8,310.46
Culligan Water Conditioning Inc	ser	\$21.00
DAS State Accounting	vhcl	\$10,700.00
Friesen Chevrolet	prts	\$46.25
Inland Truck Parts & Service	prts	\$38.04
Island Supply Welding Co	sup	\$54.00
J&S Diesel Service	rpr	\$73.46
Jeffres Sand & Gravel	sup	\$10,689.12
John Deere Financial	sup	\$46.91
JZ Motorsports & Repair	sup	\$253.38

May 2018 Claims

Loup Valleys RRP District	ls	\$112.00
Loup Valleys RRP District	ut	\$119.32
Michael Todd & Co	prts	\$355.17
NMC Exchange	sup	\$6,461.83
NE Tech & Telecomm	tele	\$14.74
Newman Traffic Signs	sgns	\$987.15
Norfolk Transmission	rpr	\$1,897.88
Oak Creek Engineering	rpr	\$5,437.50
Office Net	sup	\$169.87
Ord Light & Water	util	\$600.53
The Parts Bin Inc.	pts	\$1,481.51
Platinum Truck Service	rpr	\$3,087.85
Quick's Ace Hardware	sup	\$646.39
RDO Truck Center	prts	\$257.22
Sahling Kenworth Kearney	rpr	\$8,431.46
Sandhills Custom Ag	sup	\$198.00
Titan Machinery	pts	\$56.74
Trotter Fertilizer	sup	\$56.80
Trotter Service	fuel	\$1,666.00
Trotter Truck Plaza-Ord	fuel	\$6,965.44
Ulrich Gravel	sup	\$18,641.26
Valley Auto Parts Inc	pts	\$1,818.58
Verizon Wireless	tele	\$46.35
Payroll	Apr-18	\$987.73
Ameritas Life Ins. Corp	rt	\$99.92
Sheri Goodrich	exp	\$145.12
Quiz Graphic Arts	ser	\$249.60
Stahr & Associates	ser	\$2,798.00
Flagship Publishing	adv	\$1,325.00
Nebraska's Junk Jaunt	adv	\$250.00
Loup Valley Ag Society	rent	\$750.00
First National Bank in Ord	pmt	\$2,092.50
Payroll	Apr-18	\$1,125.92
Ameritas Life Ins. Corp	rt	\$97.88
NWCA	fees	\$15.00
Quiz Graphic Arts	ser	\$102.00

July 2018 Claims

GENERAL FUND (0100)

Payroll	Jul-18	\$63,600.55
Ameritas Life Ins. Corp.	rt	\$5,482.60
Anderson Pharmacy	sup	\$68.12
Doug Anderson	mlg	\$446.90
Appeara	sup	\$156.65
Applied Connective Tech	ser	\$1,630.16
Pam Arnold	rm ex	\$88.59
Automated Systems	fees	\$1,488.00
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$20,626.66
Michael Borders	ser	\$3,333.33
Buller Designs	sup	\$26.40
Capital Business Systems	ser	\$31.88
Cathy's Computer Services	sup	\$145.00
Central NE Attorneys	ser	\$160.00
Central NE Medical Clinic	ser	\$37.77
Charter Communications	tele	\$547.59
Combined Public		
Communications	sup	\$280.00
Consolidated Management	sup	\$38.90
Cornhusker State Industries	sup	\$403.00
Country Partners Cooperative	fuel	\$125.91
Helen Cullers	rm ex	\$24.68
Doug's Guns	sup	\$4,716.70
Farm & Home Publishers	sup	\$435.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$127.05
Galls	sup	\$340.00
Genesis Employee Benefits Inc	ser	\$341.37
Great Western Bank	sup	\$228.97
Grocery Kart	sup	\$425.63
Chris Grooms	rm ex	\$15.48
Hall Co Sheriff	ser	\$29.50
Kayla Hinrichs	mlg	\$497.04
Holcomb Pharmacy	sup	\$184.55
Holt Co Treasurer	ser	\$2,361.46
Howard Co Clerk	ser	\$2,167.43
IRS	fees	\$74.09
Troy Ingram	mlg	\$165.68
J & J Sanitation Dist. 3051	serv	\$16.17
John Deere Financial	sup	\$242.89
Michael Johnson	sup	\$150.00
Jubilee Events & Catering	ser	\$1,565.00
Kruml Law	ser	\$150.00
Lincoln National Life Ins Co	ins	\$1,408.46
Lynn Peavey Co	sup	\$32.10
Mailfinance	ser	\$780.00
MARC	sup	\$270.58
Matrix Trust Company	serv	\$7,050.00
Mid-American Benefits, Inc.	adm	\$224.75
Midwest Connect	sup	\$235.00
MIPS Inc	ser	\$489.85
Paula Musil	rm ex	\$8.12
State of Nebr/DAS Accounting	ser	\$129.28
NE Dept of Correctional Serv	ser	\$133.72

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July 2018 Claims

NE Law Enforcement Training	ser	\$20.00
Office Net	sup	\$73.91
Olsson Associates	ser	\$2,083.50
Ord Area Chamber of Commerce	sup	\$345.00
Ord Light & Water	ut	\$1,745.54
Parts Bin	sup	\$32.27
Gary Peterson	ser	\$4,070.00
Pioneer Products	sup	\$1,135.49
Piskorski Dental	ser	\$117.00
Presto-X	ser	\$110.00
Principal Life	ins	\$493.60
Proforma	sup	\$747.30
Protex Central	sup	\$312.07
Quick's Ace Hardware	sup	\$9.18
Quiz Graphic Arts Inc.	ser	\$799.89
Ramada Inn Kearney	ser	\$79.00
Redi Mix	sup	\$182.97
Janice Reeves	ser	\$1,292.00
Region 26	ser	\$549.45
Sack Lumber	sup	\$78.89
Sennett, Duncan, Jenkins PC	ser	\$83.33
SLU Care Pathology Dep	ser	\$180.00
Speed's Apple Market	sup	\$961.50
Janet Suminski	rm ex	\$571.28
TASC	fees	\$42.50
Deloris Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$600.95
Trotter Truck Plaza	ser	\$80.69
Trotter Whoa & Go	fuel	\$1,013.76
UNL IANR	ser	\$25.00
UNL ITS Comm	ser	\$135.07
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$9,727.37
Valentine's Niobrara Lodge	ser	\$270.00
Valley Auto Parts Inc	sup	\$119.47
Valley Co Highway Dept	trans	\$116,738.11
Valley Co Planning & Zoning	trans	\$1,802.55
Valley Co Dist Court	ser	\$159.50
Valley Co Health Systems	ser	\$1,317.10
Valley Co Sheriff	ser	\$27.50
Valley Co. Weed Dept. Fund	trans	\$1,547.88
Valley Thunder Rods	ser	\$232.00
Verizon	tele	\$313.48
Linda Waltman	rm ex	\$33.44
Ken White	comp	\$6,752.50
88 Tactical Building Group	trng	\$500.00
ROAD FUND (0200)		
Payroll	Jul-18	\$31,777.90
Ameritas Life Ins Corp	rt	\$2,922.74
Appeara	ser	\$133.60
Bear Frame & Alignment	rpr	\$11,224.05
Black Hills Energy	ut	\$60.88
Comfort Inn	ser	\$178.00
Culligan Water Conditioning Inc	serv	\$21.00
Danko Emergency Equip	prts	\$200.00

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July 2018 Claims

Dorsey Truck & Ag	prts	\$167.34
First National Bank	pymt	\$41,579.25
First State Bank	pymt	\$44,839.59
Inland Truck Parts & Service	prts	\$2,054.47
Island Supply Company	sup	\$130.00
Island Supply Welding Co	sup	\$54.00
J&A Traffic Products	sup	\$4,419.75
J&S Diesel Service	sup	\$473.85
Jeff's Industrial Equip	prts	\$600.00
Jeffres Sand & Gravel	sup	\$2,257.74
John Deere Financial	sup	\$338.06
Kokes Repair	rpr	\$458.29
Loup Valleys RRP District	ls	\$112.00
Loup Valleys RRP District	ut	\$108.60
NMC Exchange	sup	\$2,585.27
Office Net	sup	\$42.98
Ord Light & Water	util	\$543.66
The Parts Bin Inc.	pts	\$1,133.26
Plains Equipment Group	sup	\$62.73
Quick's Ace Hardware	sup	\$70.52
Quiz Graphic Arts Inc.	ad	\$19.51
Sack Lumber	sup	\$25.78
Sahling Kenworth	pts	\$74.99
Staab Welding	rpr	\$29.22
Titan Machinery	prts	\$5.60
Trotter Truck Plaza-Ord	fuel	\$10,269.26
Ulrich Gravel	sup	\$19,812.92
Valley Auto Parts Inc	pts	\$581.12
Verizon Wireless	tele	\$46.36

Planning & Zoning (0950)

Payroll	Jul-18	\$1,114.60
Ameritas Life Ins. Corp	rt	\$99.92
Pat Bauer	mtng	\$19.81
Alan Bendykowski	mtng	\$27.44
Derek Essman	mtng	\$23.08
Sheri Goodrich	exp	\$65.00
Bryan Hawley	mtng	\$28.53
Thomas Thompson	mtng	\$18.72
Donald Vancura	mtng	\$21.45
Linda Wadas	mtng	\$19.27
Jeff Wieskamp	mtng	\$29.08

VISITORS PROMOTION**FUND(990)**

Flagship Publishing	ser	\$560.00
Golden Husk	ser	\$100.00
Ord Area Chamber of Commerce	ser	\$2,338.65

VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	ser	\$429.36
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RELIEF FUND (1500)

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

Payroll	Jul-18	\$1,125.92
Ameritas Life Ins. Corp	rt	\$97.88

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August 2018

Payroll	Aug-18	\$60,265.94
Ameritas Life Ins. Corp.	rt	\$5,159.82
Anderson Pharmacy	sup	\$115.66
Doug Anderson	mlg	\$366.24
Appeara	sup	\$158.78
Applied Connective Tech	ser	\$1,580.16
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$21,218.53
Michael Borders	ser	\$3,333.33
Capital Business Systems	ser	\$816.98
Cathy's Computer Services	sup	\$15.00
Central NE Dist Co Officials	ser	\$40.00
Charter Communications	tele	\$547.59
Colliers Landscaping	sup	\$350.00
Critel Plumbing	ser	\$99.34
Culligan Water Conditioning Inc	ser	\$17.50
Douglas Co Sheriff	ser	\$15.72
Farm & Home Publishers	sup	\$306.72
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$127.05
Gage Co Sheriff	ser	\$26.63
Galls	sup	\$196.95
Gene's Electric	ser	\$337.60
Genesis Employee Benefits Inc	ser	\$349.07
Grand Island Independent	sub	\$208.00
Great Western Bank	sup	\$902.91
Greeley Co Sheriff	ser	\$19.00
Grocery Kart	sup	\$496.61
Kayla Hinrichs	mlg	\$541.19
Holcomb Pharmacy	sup	\$75.68
Troy Ingram	mlg	\$341.17
Intoximeters	sup	\$5,495.00
J & J Sanitation Dist. 3051	ser	\$18.53
John Deere Financial	sup	\$21.68
Lincoln Co Sheriff	ser	\$29.50
Lincoln National Life Ins Co	ins	\$2,666.82
MARC	sup	\$121.92
Matrix Trust Company	ser	\$7,200.00
Microfilm Imaging Systems	ser	\$288.00
Mid-American Benefits, Inc.	adm	\$224.75
Midwest Connect	sup	\$235.00
MIPS Inc	ser	\$489.85
Morrill Co Sheriff	ser	\$23.25
NACO	ser	\$40.00
State of Nebr/DAS Accounting	ser	\$175.70
NE Law Enforcement Training	ser	\$804.00
New England Mfg Co	sup	\$88.01
Office Net	sup	\$506.73
Ord Light & Water	ut	\$1,696.06
Gary Peterson	ser	\$810.00
Platte Co Sheriff	ser	\$38.00
Principal Life	ins	\$493.60
Quick's Ace Hardware	sup	\$16.20
Quiz Graphic Arts Inc.	ser	\$653.48
Sack Lumber	sup	\$36.63

August 2018

Sennett, Duncan, Jenkins PC	ser	\$370.84
Speed's Apple Market	sup	\$1,096.45
TASC	fees	\$42.50
Deloris Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$139.34
Trotter Truck Plaza	ser	\$99.82
Trotter Whoa & Go	fuel	\$1,512.81
US Imaging Systems	sup	\$2,253.78
US Post Office	pstg	\$150.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$9,373.03
Valley Co Court	ser	\$644.00
Valley Co Dist Court	ser	\$72.00
Valley Co Health Systems	ser	\$20.50
Valley Co Highway Dept	trans	\$116,738.11
Valley Co Planning & Zoning	trans	\$1,802.55
Valley Co Sheriff	ser	\$257.25
Valley Co Sheriff Petty Cash	pstg	\$13.85
Valley Co Treasurer	taxes	\$4,623.27
Valley Co Weed Dept. Fund	trans	\$1,547.88
Verizon	tele	\$313.48
	Aug-	
Payroll	18	\$31,721.79
Ameritas Life Ins Corp	rt	\$2,917.63
Appeara	ser	\$130.54
Black Hills Energy	ut	\$38.58
Country Partners Cooperative	fuel	\$9,832.00
Culligan Water Conditioning Inc	serv	\$21.00
Dakota Fluid Power	prts	\$2,137.04
Farm & Home Publishers	sup	\$111.52
Ed Hoevet Excavating	sup	\$280.00
Island Supply Welding Co	sup	\$55.80
Jeffres Sand & Gravel	sup	\$1,965.46
John Deere Financial	sup	\$23.98
Loup Valleys RRP District	ls	\$112.00
Loup Valleys RRP District	ut	\$112.35
NMC Exchange	sup	\$1,006.40
Newman Traffic Signs	sup	\$595.10
Oak Creek Engineering	rpr	\$4,087.50
Office Net	sup	\$78.99
Ord Light & Water	util	\$553.11
The Parts Bin Inc.	pts	\$1,795.13
Plains Equipment Group	sup	\$98.66
Platinum Truck Service	rpr	\$1,313.42
Quick's Ace Hardware	sup	\$1,664.91
Quiz Graphic Arts Inc.	ad	\$653.26
Sack Lumber	sup	\$34.25
Sahling Kenworth	pts	\$834.80
Spelts Lumber	sup	\$80.55
Trotter Service Inc	fuel	\$2,448.00
Trotter Truck Plaza-Ord	fuel	\$11,507.31
Ulrich Gravel	sup	\$39,893.60
Valley Auto Parts Inc	pts	\$11.79
Verizon Wireless	tele	\$46.56
Randy Weverka	fees	\$57.50

August 2018

Gregg Young CDJR	rpr	\$442.97
	Aug-	
Payroll	18	\$1,287.61
Ameritas Life Ins. Corp	rt	\$108.29
Pat Bauer	mtng	\$19.81
Alan Bendykowski	mtng	\$27.44
Derek Essman	mtng	\$23.08
Sheri Goodrich	exp	\$274.18
Bryan Hawley	mtng	\$28.53
Crystal Lech	mtng	\$24.17
Dale Melia	mtng	\$12.73
Quiz Graphic Arts	pub	\$20.80
Randy Rice	mtng	\$20.00
Donald Vancura	mtng	\$21.45
Linda Wadas	mtng	\$19.27
Jeff Wieskamp	mtng	\$29.08
Ord Area Chamber of Commerce	ser	\$59.41
Ord Area Chamber of Commerce	ser	\$97.89
	Aug-	
Payroll	18	\$1,125.92
Ameritas Life Ins. Corp	rt	\$97.88
Farm & Home Publishers	sup	\$27.88
Loup Basin RC&D	pub	\$386.44

September 2018
Claims

GENERAL FUND (0100)

Payroll	Sep-18	\$64,493.17
Ameritas Life Ins. Corp.	rt	\$5,494.38
Anderson Pharmacy	sup	\$32.50
Doug Anderson	mlg	\$301.93
Appeara	sup	\$130.19
Applied Connective Tech	ser	\$1,588.16
Pam Arnold	rm ex	\$91.32
Automated Systems	ser	\$297.00
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$21,218.53
Michael Borders	ser	\$3,333.33
Central NE Attorneys	ser	\$116.50
Charm-Tex	sup	\$129.32
Charter Communications	tele	\$567.57
Consolidated Management	ser	\$43.70
Country Partners Cooperative	fuel	\$17.58
Eakes Office	sup	\$199.76
Farm & Home Publishers	sup	\$27.88
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$127.05
Gene's Electric	ser	\$116.00
Genesis Employee Benefits Inc	ser	\$356.77
Great Western Bank	fuel	\$39.49
Grocery Kart	sup	\$638.53
Hall Co Sheriff	ser	\$41.74
Kayla Hinrichs	mlg	\$512.85
J & J Sanitation Dist. 3051	ser	\$34.60
Dale King	rm ex	\$33.43
KNLV	ser	\$255.00
Lincoln National Life Ins Co	ins	\$1,355.94
Matrix Trust Company	ser	\$7,050.00
Mid-NE Indiv Svcs	ser	\$4,260.00
Mid-American Benefits, Inc.	adm	\$248.00
MIPS Inc	ser	\$489.85
NACO	ser	\$50.00
State of Nebr/DAS Accounting	ser	\$129.28
NE Law Enforcement Training	ser	\$400.00
NE Public Health Environmental	sup	\$105.00
Northeast NE Juvenile Services	ser	\$3,148.75
Office Net	sup	\$894.50
O'Keefe Elevator Co	ser	\$271.29
Ord Light & Water	ut	\$1,721.40
The Parts Bin Inc.	sup	\$13.68
Gary Peterson	ser	\$490.00
Presto-X LLC	ser	\$55.00
Principal Life	ins	\$480.96
Pro-Tex Central	ser	\$68.40
Quiz Graphic Arts Inc.	ser	\$645.60
Janice Reeves	ser	\$655.50
Region III Behavioral Health	ser	\$2,685.28
Region 26 Council	ser	\$13,989.10
RR Donnelley	sup	\$90.04
Sack Lumber	sup	\$25.08
Sennett, Duncan, Jenkins PC	ser	\$179.17

September 2018**Claims**

So Central NE Area Agency on Aging	ser	\$1,213.00
Speed's	sup	\$326.90
Janet Suminski	rm ex	\$146.90
TASC	fees	\$124.57
Deloris Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$237.74
Trotter Truck Plaza	ser	\$1,496.87
Trotter Whoa & Go	fuel	\$1,067.50
UNL	ser	\$707.58
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$9,941.30
Valley Co Dist Court	ser	\$141.00
Valley Co Economic Development	ser	\$6,666.66
Valley Co Highway Dept	trans	\$103,588.32
Valley Co Planning & Zoning	trans	\$1,566.53
Valley Co Sheriff	ser	\$225.20
Valley Co Weed Dept. Fund	trans	\$1,654.63
Verizon	tele	\$313.48
Wadas Inc	sup	\$98.06

ROAD FUND (0200)

	Sep-18	
Payroll	18	\$33,052.75
Ameritas Life Ins Corp	rt	\$3,042.35
Appeara	ser	\$132.67
Country Partners Cooperative	fuel	\$4,562.69
Culligan Water Conditioning Inc	serv	\$21.00
Cummins Sale & Service	prts	\$1,426.41
Employee Data Forms LLC	sup	\$24.00
Island Supply Welding Co	sup	\$569.29
Jeffres Sand & Gravel	sup	\$10,641.49
John Deere Financial	sup	\$86.45
Jeff Kowalski	rpr	\$250.00
Loup Valleys RRP District	ls	\$112.00
Loup Valleys RRP District	ut	\$105.51
NMC Exchange	sup	\$10,502.45
Ord Light & Water	util	\$616.37
The Parts Bin Inc.	pts	\$1,389.47
Quick's Ace Hardware	sup	\$217.36
Sack Lumber	sup	\$5.29
Titan Machinery	sup	\$91.49
Trotter Service Inc	fuel	\$3,839.45
Trotter Truck Plaza-Ord	fuel	\$10,326.11
Ulrich Gravel	sup	\$64,805.92
Valley Auto Parts Inc	pts	\$241.07
Verizon Wireless	tele	\$46.25
Vogel Paint & Wax	sup	\$15,367.50

Planning & Zoning (0950)

	Sep-18	
Payroll	18	\$1,223.47
Ameritas Life Ins. Corp	rt	\$102.53
Sheri Goodrich	exp	\$65.00

VISITORS PROMOTION**FUND(990)**

Flagship Publishing	ser	\$560.00
Ord Area Chamber of Commerce	ser	\$299.12

September 2018
Claims

VISITORS IMPROVEMENT (0995)

Flagship Publishing	ser	\$2,857.00
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RELIEF FUND (1500)

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

Payroll	Sep-18	\$1,199.23
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Ameritas Life Ins. Corp	rt	\$104.63
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October 2018

Claims

GENERAL FUND (0100)

	Oct-	
Payroll	18	\$64,690.14
Ameritas Life Ins. Corp.	rt	\$5,448.45
Anderson Pharmacy	sup	\$41.58
Doug Anderson	mlg	\$228.90
Appeara	sup	\$117.02
Applied Connective Tech	ser	\$1,588.16
Pam Arnold	rm ex	\$145.36
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$19,442.92
Michael Borders	ser	\$3,483.33
Buffalo Co Sheriff	ser	\$6.00
Buller Designs	ser	\$94.95
Capital Business Systems	ser	\$36.57
Central Fire & Safety	sup	\$683.50
Charter Communications	tele	\$567.53
Country Partners Cooperative	fuel	\$106.71
Culligan Water Conditioning Inc	ser	\$26.25
Custer Co Sheriff	ser	\$18.50
Douglas Co Sheriff	ser	\$8.15
ES&S	sup	\$7,506.57
Fairfield Inn & Suites	ser	\$629.70
First National Bank	fees	\$30.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$128.27
Galls LLC	sup	\$523.83
Gene's Electric	ser	\$261.35
Genesis Employee Benefits Inc	ser	\$364.47
GIS Workshop	ser	\$15,000.00
Great Western Bank	ser	\$310.05
Greeley Co Sheriff	ser	\$53.20
Grocery Kart	sup	\$917.14
Kayla Hinrichs	mlg	\$322.64
Howard Co Clerk	ser	\$2,077.90
Suzann Hurlbert	ser	\$80.00
IAAO	dues	\$190.00
Troy Ingram	mlg	\$119.90
J & J Sanitation Dist. 3051	ser	\$48.31
Jesus Tena Law	ser	\$11,145.81
Justice Data Solutions	sup	\$108.00
K-Lawn	ser	\$310.16
Lincoln National Life Ins Co	ins	\$1,168.20
Mailfinance	ser	\$780.00
Manatron	ser	\$8,561.19
MARC	sup	\$481.58
Matrix Trust Company	ser	\$6,600.00
Maximus	ser	\$2,100.00
Medical Enterprises Inc	sup	\$70.00
Mid-American Benefits, Inc.	adm	\$186.00
MIPS Inc	ser	\$549.85
NACO	ser	\$175.00
State of Nebr/DAS Accounting	ser	\$129.28
NE Law Enforcement Training	ser	\$10.00
Northeast NE Juvenile Services	ser	\$1,837.50

October 2018

Claims

Office Net	sup	\$1,165.12
Olsson Assoc	ser	\$4,841.20
Ord Light & Water	ut	\$1,229.28
Tye Orent	rm ex	\$85.22
The Parts Bin Inc.	sup	\$16.50
Gary Peterson	ser	\$1,190.00
Pioneer Products Inc	ser	\$652.90
Platte Valley Comm	ser	\$831.55
Positive Promotions Inc	sup	\$502.00
Presto-X LLC	ser	\$110.00
Principal Life	ins	\$460.56
Pro-Tex Central	ser	\$68.40
Quick's Ace Hardware	sup	\$24.29
Quiz Graphic Arts Inc.	ser	\$814.85
Region III Behavioral Health	ser	\$2,685.28
Region 26 Council	ser	\$13,995.10
Rock Co Sheriff	ser	\$18.00
Sack Lumber	sup	\$18.93
Scottsbluff Co Sheriff	ser	\$9.40
Sennett, Duncan, Jenkins PC	ser	\$1,702.60
Severson, Lammers, & Abel	ser	\$2,200.00
ShopKo	sup	\$14.99
Sikyta Law	ser	\$50.00
Speed's	sup	\$390.52
Janet Suminski	rm ex	\$239.80
TASC	fees	\$43.57
Deloris Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$145.59
Trotter Truck Plaza	ser	\$802.80
Trotter Whoa & Go	fuel	\$1,891.07
UNL ITS Comm	ser	\$135.06
UNL Northeast Dist	ser	\$30.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$10,014.39
Valley Co Dist Court	ser	\$172.00
Valley Co Hospital	ser	\$2,002.72
Valley Co Highway Dept	trans	\$232,364.15
Valley Co Planning & Zoning	trans	\$1,461.57
Valley Co Sheriff	ser	\$309.46
Valley Co Weed Dept. Fund	trans	\$2,143.96
Danny Vanek	mlg	\$246.34
Verizon	tele	\$340.50
VFW Auxiliary	sup	\$60.00
Wheeler Co Sheriff	ser	\$18.00
Zee Medical Service	sup	\$151.75
ROAD FUND (0200)		
	Oct-	
Payroll	18	\$33,434.05
AC/DC Electric	ser	\$50.72
Ameritas Life Ins Corp	rt	\$3,078.82
Appeara	ser	\$237.88
Black Hills Energy	utl	\$81.71
CCP Industries	sup	\$211.99
Country Partners Cooperative	fuel	\$5,480.11

October 2018

Claims

Culligan Water Conditioning Inc	serv	\$21.00
Ryan David	rm ex	\$100.00
Dustrol Inc	mill	\$91,407.69
Island Supply Welding Co	sup	\$54.00
J&S Diesel Service	prts	\$297.90
Jebro Inc	asphlt	\$74,437.00
Jeffres Sand & Gravel	sup	\$471.37
Corbin Jensen	rm ex	\$150.00
John Deere Financial	sup	\$32.45
Klimek TV Serv	rpr	\$33.00
Loup Valleys RRP District	ls	\$112.00
Loup Valleys RRP District	ut	\$106.16
NMC Exchange	sup	\$47,743.09
Oak Ridge Farms	vhcl	\$1,000.00
OfficeNet	sup	\$49.97
Ord Light & Water	util	\$573.41
The Parts Bin Inc.	pts	\$1,660.71
Martin Petska	rntl	\$250.00
Platinum Truck Service	prts	\$767.51
Quick's Ace Hardware	sup	\$474.21
SGS Inc	prts	\$25.00
Swarco Reflex LLC	sup	\$3,384.00
Titan Machinery	sup	\$18.48
Trotter Fertilizer	sup	\$32.71
Trotter Truck Plaza	fuel	\$7,571.76
Ulrich Gravel	grvl	\$18,982.15
Valley Auto Parts Inc	pts	\$162.22
Verizon Wireless	tele	\$46.09

Planning & Zoning (0950)

	Oct-18	
Payroll		\$1,060.24
Ameritas Life Ins. Corp	rt	\$87.89
Sheri Goodrich	exp	\$121.68

VISITORS PROMOTION FUND(990)

Flagship Publishing	ser	\$560.00
Ord Area Chamber of Commerce	ser	\$403.59

VISITORS IMPROVEMENT (0995)

Flagship Publishing	ser	\$2,760.00
Ord Area Chamber of Commerce	ser	\$2,000.00

RELIEF FUND (1500)

Loup Valley Ag Society	rent	\$750.00
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COURTHOUSE BOND FUND (3000)

First National Bank	bond	\$48,300.00
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WEED FUND (5400)

	Oct-18	
Payroll		\$1,199.23
Ameritas Life Ins. Corp	rt	\$104.63
Loup Basin RC&D	sup	\$387.33
Quiz Graphic Arts	ser	\$102.00

November 2018 Claims

Payroll	Nov-18	\$63,422.97
Ameritas Life Ins. Corp.	rt	\$5,396.08
Anderson Pharmacy	sup	\$42.13
Doug Anderson	mlg	\$397.85
Appeara	sup	\$126.35
Applied Connective Tech	ser	\$1,613.11
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$18,851.05
Bob Barker Co	sup	\$180.14
Michael Borders	ser	\$15,643.43
Capital Business Systems	ser	\$438.12
Cathy's Computer Service	ser	\$80.00
Central NE Attorneys	ser	\$40.00
Charm Tex	sup	\$121.76
Charter Communications	tele	\$567.56
Clamp Inc	sup	\$353.21
Cornhusker State Industries	sup	\$267.00
Country Partners Cooperative	fuel	\$294.17
Culligan Water Conditioning Inc	ser	\$26.25
DataSpec Inc	ser	\$449.00
Edghill Motors Inc	ser	\$277.00
Election Expense	ser	\$5,141.76
First National Bank	pymnt	\$20,428.99
First National Bank	fees	\$30.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$128.27
Galls LLC	sup	\$725.32
Gene's Electric	ser	\$125.00
Genesis Employee Benefits Inc	ser	\$364.47
Great Western Bank	ser	\$375.19
Grocery Kart	sup	\$768.89
Kayla Hinrichs	mlg	\$360.25
Troy Ingram	mlg	\$160.23
J & J Sanitation Dist. 3051	ser	\$45.95
John Deere Financial	sup	\$34.96
Jury Expense	ser	\$711.63
Lincoln National Life Ins Co	ins	\$1,278.49
LIPS	sup	\$30.00
	wtn	
Kylan Lonowski	exp	\$20.00
MARC	sup	\$352.04
Matrix Trust Company	ser	\$6,600.00
Becky McCracken	ser	\$321.95
Mid-American Benefits, Inc.	adm	\$209.25
Midwest Automatic Fire Sprinkler	ser	\$380.00
MIPS Inc	ser	\$489.85
Morrill Co Sheriff	ser	\$35.25
NACO	ser	\$250.00
State of Nebr/DAS Accounting	ser	\$129.28
NE Institute of Forensic Sciences	ser	\$2,000.00
NE Law Enforcement Training		
Cntr	ser	\$10.00
NE Secretary of State	ser	\$20.00
Office Net	sup	\$1,073.53
Rita Olberding	ser	\$69.84

November 2018 Claims

Ord Light & Water	ut	\$2,195.96
Ord Memorial Chapel	ser	\$169.00
Presto-X LLC	ser	\$55.00
Principal Life	ins	\$460.56
Pro-Tex Central	ser	\$247.00
Quick's Ace Hardware	sup	\$43.52
Quiz Graphic Arts Inc.	ser	\$1,604.11
Sack Lumber	sup	\$2.98
Speed's	sup	\$1,135.35
	wtn	
Cheryl Swett	exp	\$38.53
TASC	fees	\$43.57
Deloris Thompson	rt/psb	\$14.00
US Post Office	pstg	\$100.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$9,921.52
Valley Co Hospital	ser	\$319.72
Valley Co Highway Dept	trans	\$94,897.70
Valley Co Planning & Zoning	trans	\$1,752.54
Valley Co Sheriff	ser	\$173.50
Valley Co Sheriff Petty Cash	pstg	\$10.00
Valley Co Weed Dept. Fund	trans	\$1,746.58
Danny Vanek	rm ex	\$64.95
Verizon	tele	\$339.98
	Nov-	
Payroll	18	\$33,523.00
Ameritas Life Ins Corp	rt	\$3,086.84
Appeara	ser	\$142.07
Country Partners Cooperative	fuel	\$5,376.51
Culligan Water Conditioning Inc	serv	\$21.00
Inland Truck Parts & Service	rpr	\$1,140.24
Island Supply Welding Co	sup	\$55.80
J&S Diesel Service	prts	\$473.85
Jebro Inc	asphlt	\$33,748.49
Jeffres Sand & Gravel	sup	\$2,951.74
John Deere Financial	sup	\$186.47
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$107.30
Merrick Co Hwy Dept	sup	\$620.40
Michael Todd & Co	pts	\$1,991.30
NACO	ser	\$125.00
NMC Exchange	sup	\$8,077.77
Oak Ridge Farms	vhcl	\$6,075.00
OfficeNet	sup	\$138.87
Ord Light & Water	util	\$570.23
The Parts Bin Inc.	pts	\$1,300.35
Plains Equipment	pts	\$130.44
Pogue Construction	sup	\$16,211.26
Quick's Ace Hardware	sup	\$386.41
Trotter Fertilizer	sup	\$4.84
Trotter Service	fuel	\$2,770.00
Trotter Truck Plaza	fuel	\$6,738.20
Ulrich Gravel	grvl	\$47,940.60
Valley Auto Parts Inc	pts	\$365.23
Verizon Wireless	tele	\$46.47

November 2018 Claims

Weldon Parts Inc	pts	\$205.36
	Nov-	
Payroll	18	\$1,287.61
Ameritas Life Ins. Corp	rt	\$108.29
Sheri Goodrich	exp	\$65.00
NACO	ser	\$125.00
Loup Valley Ag Society	rent	\$750.00
First National Bank	bond	\$47,092.50
	Nov-	
Payroll	18	\$1,199.23
Ameritas Life Ins. Corp	rt	\$104.63
Franklin Covey Catalog Sales	sup	\$41.95
Darrell Kaminski	rm ex	\$50.00

December 2018

GENERAL FUND (0100)

	Dec-	
Payroll	18	\$63,422.97
Ameritas Life Ins. Corp.	rt	\$5,383.28
Anderson Pharmacy	sup	\$41.67
Doug Anderson	mlg	\$355.34
Applied Connective Tech	ser	\$1,890.16
Pam Arnold	mlg	\$182.48
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$18,851.05
Michael Borders	ser	\$3,333.33
Cathy's Computer Service	sup	\$85.00
Central NE Attorneys	ser	\$1,840.00
Charter Communications	tele	\$567.56
Cornhusker State Industries	sup	\$267.00
Country Partners Cooperative	fuel	\$310.43
Custer Co Sheriff	ser	\$46.18
Barb Dorsey	mlg	\$123.17
Johnny Ference	mlg	\$38.15
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$129.02
Galls LLC	sup	\$212.08
Gene's Electric	ser	\$176.80
Genesis Employee Benefits Inc	ser	\$364.47
Great Western Bank	ser	\$363.00
Randy Grint	mlg	\$86.11
Grocery Kart	sup	\$910.61
Kayla Hinrichs	mlg	\$106.28
Howard Co Sheriff	ser	\$18.58
Sue Hurlburt	ser	\$10.00
J & J Sanitation Dist. 3051	ser	\$29.88
John Deere Financial	sup	\$81.95
KNLV	ser	\$100.00
Lincoln National Life Ins Co	ins	\$1,350.58
Lynn Peavey Co	sup	\$84.90
Manatron	ser	\$638.82
MARC	sup	\$895.06
Matrix Trust Company	ser	\$6,600.00
Mechanical Sales	ser	\$1,354.50
Bert Meschke	rm ex	\$50.96
Mid-American Benefits, Inc.	adm	\$209.25
MIPS Inc	ser	\$489.85
NACO	ser	\$1,907.09
NE Sheriff's Assoc	dues	\$135.00
State of Nebr/DAS Accounting	ser	\$116.28
NSA POAN Conf	ser	\$75.00
Office Net	sup	\$1,754.78
O'Keef Elevator Co	ser	\$282.14
Ord Area Chamber of Commerce	dues	\$110.00
Ord Light & Water	ut	\$2,126.14
The Parts Bin Inc.	sup	\$24.47
Gary Peterson	ser	\$200.00
Petska Backhoe & Plumbing	ser	\$129.75
Platte Valley Comm	sup	\$608.50
Principal Life	ins	\$460.56
Quick's Ace Hardware	sup	\$37.11
Quiz Graphic Arts Inc.	ser	\$248.40

December 2018

Jan Reeves	ser	\$741.00
Penny Root	mlg	\$163.50
Sack Lumber	sup	\$135.61
Sennett, Duncan, Jenkins	ser	\$963.09
Heather Sikyta	ser	\$2,090.10
SLU Care	ser	\$120.00
Speed's	sup	\$864.76
Stevens Medical Clinic	ser	\$212.80
TASC	fees	\$43.57
Deloris Thompson	rt/psb	\$14.00
Trotter Service	fuel	\$82.22
Trotter Truck Plaza	rpr	\$459.01
Trotter Whoa & Go	fuel	\$625.28
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$9,844.42
Valley Co Court	ser	\$655.00
Valley Co District Court	ser	\$213.00
Valley Co Economic Development	ser	\$6,666.66
Valley Co Sheriff	ser	\$18.50
Valley Co Sheriff Petty Cash	pstg	\$20.00
Danny Vanek	rm ex	\$214.35
Verizon	tele	\$571.73
Wells Air Service	ser	\$7,380.00
Wroblewski & Garwrych	ser	\$3,461.29

ROAD FUND (0200)

	Dec-18	
Payroll		\$33,657.45
Ag & Industrial Equip	rpr	\$304.05
Ameritas Life Ins Corp	rt	\$3,064.65
Appera	ser	\$137.18
Black Hills Energy	util	\$74.98
Clamp	rpr	\$987.60
Culligan Water Conditioning Inc	serv	\$21.00
Ryan David	fuel	\$100.00
GI Trailer Inc	prts	\$515.94
Inland Truck Parts & Service	rpr	\$229.04
Island Supply Welding Co	sup	\$54.00
Jeffres Sand & Gravel	sup	\$765.01
John Deere Financial	sup	\$162.84
Kokes Repair	sup	\$556.93
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$161.03
NMC Exchange	sup	\$4,041.76
NE Salt & Grain	sup	\$4,700.08
NE Truck Center	prts	\$376.71
OfficeNet	sup	\$39.99
Ord Light & Water	util	\$584.50
The Parts Bin Inc.	pts	\$1,467.95
Quick's Ace Hardware	sup	\$193.34
Titan Machinery	sup	\$1.60
Trotter Truck Plaza	fuel	\$7,305.02
Ulrich Gravel	grvl	\$31,947.81
Valley Auto Parts Inc	pts	\$161.45
Verizon Wireless	tele	\$47.10
Weldon Parts Inc	pts	\$194.12

December 2018

Planning & Zoning (0950)

Payroll	Dec-18	\$1,141.86
Ameritas Life Ins. Corp	rt	\$95.21
Sheri Goodrich	exp	\$296.43

RELIEF FUND (1500)

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

Payroll	Dec-18	\$1,199.23
Ameritas Life Ins. Corp	rt	\$104.63
Darrell Kaminski	mlg	\$1,359.78
Lied Lodge & Conf Cntr	htl	\$186.00
NWCA	dues	\$210.00