

January 2019 Claims

GENERAL FUND (0100)

	Jan-	
Payroll	19	\$64,714.24
Ameritas Life Ins. Corp.	rt	\$5,594.99
Doug Anderson	mlg	\$231.04
Appeara	sup	\$216.86
Applied Connective Tech	ser	\$1,588.16
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$19,703.37
Michael Borders	ser	\$3,333.33
Capital Business Systems	ser	\$15.26
Central NE Attorneys	ser	\$2,692.50
Charter Communications	tele	\$567.56
Consolidated Management	ser	\$34.10
Country Partners Cooperative	fuel	\$225.09
Des Moines Stamp	sup	\$71.00
Dugan Printing & Promotions	sup	\$4,064.52
ESRI, Inc	ser	\$400.00
Fairfield Inn & Suites	ser	\$1,099.50
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$130.20
Galls LLC	sup	\$20.36
Gene's Electric	ser	\$155.80
Genesis Employee Benefits Inc	ser	\$364.47
Great Western Bank	ser	\$612.25
Grocery Kart	sup	\$884.45
Howard Co Clerk	ser	\$2,228.66
Intoximeters	sup	\$308.00
J & J Sanitation Dist. 3051	ser	\$16.17
John Deere Financial	sup	\$67.09
Law Enforcement Systems	sup	\$90.00
Maxon Leth	rt/psb	\$103.86
Lincoln National Life Ins Co	ins	\$1,327.38
MailFinance	ser	\$780.00
Renae Markvicka	rt/psb	\$12.00
Matrix Trust Company	ser	\$6,600.00
Mechanical Sales	ser	\$11,878.47
Dale Melia	rt/psb	\$23.08
Mid-American Benefits, Inc.	adm	\$259.25
MIPS Inc	ser	\$755.60
NACO	ser	\$125.00
NACO Assessor Assoc	dues	\$20.00
NACO Treasurers Assoc	dues	\$50.00
State of Nebr/DAS Accounting	ser	\$116.28
NE Law Enforcement Training		
Cntr	ser	\$260.00
NE Secretary of State	ser	\$20.00
Office Net	sup	\$431.69
Ord Light & Water	ut	\$2,968.78
Parts Bin	sup	\$24.47
Gary Peterson	ser	\$7,140.00
Piskorski Dental	ser	\$234.52
Platte Valley Comm	sup	\$284.45
Presto-X LLC	ser	\$110.00
Principal Life	ins	\$477.08
Quick's Ace Hardware	sup	\$85.34

January 2019 Claims

Quiz Graphic Arts Inc.	ser	\$389.00
Region III Behavioral Health Serv	ser	\$2,685.28
Region 26 Council	ser	\$13,989.10
RR Donnelley	sup	\$47.80
Sack Lumber	sup	\$37.97
Speed's	sup	\$534.26
TASC	fees	\$43.57
Deloris Thompson	rt/psb	\$14.00
Gerald Thompson	rt/psb	\$57.70
Trotter Fertilizer	ser	\$50.00
Trotter Service	fuel	\$25.01
Trotter Truck Plaza	rpr	\$139.05
Trotter Whoa & Go IV	fuel	\$715.48
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$10,282.53
Valley Co District Court	ser	\$66.00
Valley Co Highway Dept	trans	\$121,506.99
Valley Co Planning & Zoning	trans	\$1,935.11
Valley Co Sheriff Petty Cash	pstg	\$39.30
Valley Co Weed Dept. Fund	trans	\$1,660.63
Verizon	tele	\$226.33
Zee Medical Service	sup	\$193.55

ROAD FUND (0200)

	Jan-19	
Payroll		\$35,744.56
Ameritas Life Ins Corp	rt	\$3,262.44
Appeara	ser	\$141.36
Axels & Gears Inc	prts	\$780.00
Black Hills Energy	util	\$289.78
Clamp Inc	rpr	\$118.00
Country Partners Cooperative	fuel	\$13,225.38
Culligan Water Conditioning Inc	serv	\$57.00
Fairfield Inn & Suites	ser	\$219.90
First National Bank in Ord	pymnt	\$41,579.25
First State Bank	pymnt	\$44,839.59
Inland Truck Parts & Service	rpr	\$1,707.19
Island Supply Welding Co	sup	\$55.80
Jeffres Sand & Gravel	sup	\$689.90
John Deere Financial	sup	\$49.96
Kokes Repair	prts	\$273.10
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$199.32
Maschka's Building Center LLC	sup	\$8.98
NMC Exchange	sup	\$15,164.44
OfficeNet	sup	\$45.00
Ord Light & Water	util	\$722.66
The Parts Bin Inc.	pts	\$1,271.79
Quick's Ace Hardware	sup	\$1,477.18
Sahling Kenworth	prts	\$124.36
Titan Machinery	prts	\$210.53
Trotter Fertilizer	sup	\$18.69
Trotter Service	fuel	\$1,455.27
Trotter Truck Plaza	fuel	\$5,450.98
Truck Equipment Service Co	prts	\$538.45
Ulrich Gravel	grvl	\$10,494.61

January 2019 Claims

Valley Auto Parts Inc	pts	\$26.94
Verizon Wireless	tele	\$46.33

Planning & Zoning (0950)

	Jan-	
Payroll	19	\$1,038.99
Ameritas Life Ins. Corp	rt	\$85.79
Fairfield Inn & Suites	ser	\$219.90
Sheri Goodrich	exp	\$153.42
NACO P&Z Assoc	ser	\$235.00

VISITORS PROMOTION FUND(990)

Flagship Publishing	adv	\$560.00
Loup Basin RC&D	dues	\$25.00
Miles Partnership	adv	\$3,000.00
NE Tourism Commission	ser	\$2,000.00
Ord Area Chamber of Commerce	ser	\$2,000.00

REGISTER OF DEEDS FUND (1150)

Mobile Binders	sup	\$208.60
OfficeNet	sup	\$34.99

RELIEF FUND (1500)

Loup Valley Ag Society	rent	\$750.00
Ord Memorial Chapel	ser	\$3,600.00

WEED FUND (5400)

	Jan-	
Payroll	19	\$1,200.53
Ameritas Life Ins. Corp	rt	\$104.63
Lied Lodge & Conference Center	ser	\$6.00

February 2019 Claims

GENERAL FUND (0100)

Payroll	Feb-19	\$62,422.58
Ameritas Life Ins. Corp.	rt	\$5,367.05
Anderson Pharmacy	ser	\$426.61
Doug Anderson	mlg	\$364.82
Appera	sup	\$94.35
Applied Connective Tech	ser	\$1,853.52
Axon Enterprise, Inc	sup	\$489.00
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$19,703.37
Bob Barker	sup	\$61.29
Michael Borders	ser	\$3,333.33
Capital Business Systems	ser	\$133.69
Cathy's Computer Services	ser	\$100.00
Central NE Attorneys	ser	\$10.00
Central NE Cremation & Mortuary	ser	\$375.00
Charter Communications	tele	\$567.56
Kayla Clark	rm ex	\$461.30
Country Partners Cooperative	fuel	\$181.73
Critel Plumbing	rpr	\$1,587.34
Doug's Gun	sup	\$892.19
Douglas Co Sheriff	ser	\$9.88
Alex Flessner	ser	\$97.50
Zach Flessner	ser	\$67.50
Force Protection Video Equip	sup	\$1,300.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$130.20
Gene's Electric	ser	\$161.30
Genesis Employee Benefits Inc	ser	\$372.17
Good Life Health Service	ser	\$28.04
Great Western Bank	ser	\$35.00
Grocery Kart	sup	\$1,337.21
Hall Co Sheriff	ser	\$22.88
Kayla Hinrichs	mlg	\$234.90
Holt Co Sheriff	ser	\$1,336.24
J & J Sanitation Dist. 3051	ser	\$18.53
KNLV	ad	\$315.00
Lincoln National Life Ins Co	ins	\$1,214.52
Loup Rivers Scenic Byway	dues	\$25.00
MARC	sup	\$894.92
Masonry Construction	ser	\$7,304.73
Matrix Trust Company	ser	\$6,600.00
Medical Enterprises	ser	\$35.00
Merrick Co Sheriff	ser	\$65.78
Microfilm Imaging Systems	ser	\$288.00
Mid-American Benefits, Inc.	adm	\$209.25
Midland Telecom	sup	\$51.50
Midwest Connect	sup	\$195.00
MIPS Inc	ser	\$648.73
NACO Extension Boards	dues	\$25.00
NACO Central Dist	ser	\$80.00
NACO Clerk of District Court	dues	\$50.00
NACO Clerks, ROD, Elec Com	dues	\$75.00
State of Nebr/DAS Accounting	ser	\$116.28

February 2019 Claims

NE P & Z Assoc	ser	\$190.00
Newman Traffic Signs	sup	\$448.24
Office Net	sup	\$863.47
O'Keefe Elevator Co	ser	\$282.14
Ord Light & Water	ut	\$3,486.29
Petska Backhoe & Plumbing	rpr	\$189.43
Pioneer Products	sup	\$652.79
Presto-X LLC	ser	\$110.00
Principal Life	ins	\$477.08
Protex Central	ser	\$193.00
Quick's Ace Hardware	sup	\$24.86
Quiz Graphic Arts Inc.	ser	\$943.88
Janice Reeves	ser	\$294.50
Region 26 Council	ser	\$639.92
Sack Lumber	sup	\$63.99
Sennett, Duncan, & Jenkins	ser	\$333.00
Speed's	sup	\$824.37
Stevens Medical Clinic	ser	\$77.48
TASC	fees	\$43.57
Deloris Thompson	rt/psb	\$14.00
Trotter Whoa & Go IV	fuel	\$947.01
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$9,786.94
Valley Co Health System	ser	\$23.00
Valley Co Hospital Medical Clinics	ser	\$87.88
Valley Co Planning & Zoning	trans	\$1,573.80
Valley Co Sheriff	ser	\$8.00
Valley Co Sheriff Petty Cash	pstg	\$20.80
Valley Co Weed Dept. Fund	trans	\$1,858.06
Verizon	tele	\$317.44

ROAD FUND (0200)

	Feb-19	
Payroll		\$33,507.45
Ameritas Life Ins Corp	rt	\$3,060.73
Appeara	ser	\$143.87
Axels & Gears Inc	prts	\$2,500.00
Black Hills Energy	util	\$172.61
Clamp Inc	rpr	\$316.64
Culligan Water Conditioning Inc	serv	\$21.00
Friesen Chevrolet	prts	\$307.91
Inland Truck Parts & Service	prts	\$1,676.11
Island Supply Welding Co	sup	\$55.80
J&S Diesel	sup	\$38.90
John Deere Financial	sup	\$455.54
Kokes Repair	prts	\$198.47
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$163.22
NMC Exchange	prts	\$986.35
NE Salt & Grain	sup	\$2,491.20
NE Truck Center	prts	\$230.86
Newman Traffic Signs	sup	\$1,127.91
OfficeNet	sup	\$81.99
Ord Light & Water	util	\$728.42
Overhead Door Co	rpr	\$1,284.84
The Parts Bin Inc.	pts	\$1,347.88
Quick's Ace Hardware	sup	\$233.14

February 2019 Claims

Sahling Kenworth	prts	\$55.82
Titan Machinery	prts	\$141.44
Trotter Fertilizer	sup	\$28.04
Trotter Service	fuel	\$1,912.00
Trotter Truck Plaza	fuel	\$6,516.28
Truck Equipment Service Co	prts	\$285.89
Valley Auto Parts Inc	pts	\$139.09
Verizon Wireless	tele	\$45.78
Gregg Young Inc	prts	\$141.10

Planning & Zoning (0950)

Payroll	Feb-19	\$1,021.56
Ameritas Life Ins. Corp	rt	\$97.30
Sheri Goodrich	exp	\$65.00

VISITORS PROMOTION

FUND(990)

Miles Partnership	adv	\$2,000.00
-------------------	-----	------------

VISITORS IMPROVEMENT (0995)

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

RELIEF FUND (1500)

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

WEED FUND (5400)

Payroll	Feb-19	\$1,200.53
Ameritas Life Ins. Corp	rt	\$104.63
Darrell Kaminski	rm ex	\$203.43

March 2019

GENERAL FUND (0100)

	Mar-	
Payroll	19	\$63,197.38
Adams Co District Court	ser	\$42.00
Ameritas Life Ins. Corp.	rt	\$5,280.96
Anderson Pharmacy	ser	\$28.66
Doug Anderson	mlg	\$167.04
Appeara	sup	\$130.19
Applied Connective Tech	ser	\$1,673.11
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$22,951.17
Michael Borders	ser	\$3,333.33
Butler Co Court	ser	\$2.00
Central NE Attorneys	ser	\$130.00
Charter Communications	tele	\$573.37
Consolidated Management	ser	\$16.62
Country Partners Cooperative	fuel	\$173.61
Culligan Water Conditioning Inc	ser	\$18.75
D&G Automotive	ser	\$216.85
Douglas Co Sheriff	ser	\$7.22
Dry Creek Western Wear	sup	\$118.76
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$130.20
Galls LLC	sup	\$280.97
Gene's Electric	ser	\$286.70
Genesis Employee Benefits Inc	ser	\$372.17
Good Life Health Service	ser	\$90.69
Great Western Bank	ser	\$11.59
Grocery Kart	sup	\$664.50
Hall Co Sheriff	ser	\$28.88
Kayla Hinrichs	mlg	\$217.50
Hitchcock Co Sheriff	ser	\$35.40
	wtn	
Daniel Howard	fee	\$196.32
J & J Sanitation Dist. 3051	ser	\$34.60
John Deere Financial	sup	\$41.23
Tim Lawver	ser	\$60.00
Lincoln National Life Ins Co	ins	\$1,268.32
MARC	sup	\$361.00
Matrix Trust Company	ser	\$6,900.00
Mid-American Benefits, Inc.	adm	\$170.50
Midwest Automatic Fire Sprinkler	ser	\$405.00
MIPS Inc	ser	\$609.03
NACO Central Dist Assessor	dues	\$20.00
NACO Treasurer	dues	\$125.00
State of Nebr/DAS Accounting	ser	\$116.28
NE Dept of Correctional Serv	ser	\$2,011.90
NE Dept of Labor/Finance	ser	\$120.00
Office Net	sup	\$219.20
Ord Light & Water	ut	\$4,098.33
The Parts Bin Inc.	sup	\$79.99
Gary Peterson	ser	\$370.00
Piskorski Dental	ser	\$248.00
Platte Valley Communications	ser	\$386.00
Principal Life	ins	\$477.08
Quick's Ace Hardware	sup	\$15.98

March 2019

Quiz Graphic Arts Inc.	ser	\$877.68
Janice Reeves	ser	\$47.50
Sack Lumber	sup	\$7.78
Safariland LLC	sup	\$376.65
Sennett, Duncan, & Jenkins	ser	\$216.67
Sherman Co Sheriff	ser	\$6.00
Speed's	sup	\$87.19
TASC	fees	\$43.57
Deloris Thompson	rt/psb	\$14.00
Tonniges & Assoc	audit	\$6,462.00
Trotter Service	fuel	\$67.44
Trotter Truck Plaza	ser	\$524.91
Trotter Whoa & Go IV	fuel	\$687.35
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$10,127.41
Valley Auto Parts Inc	ser	\$43.34
Valley County Court	ser	\$346.00
Valley Co District Court	ser	\$102.00
Valley Co Medical Clinics	ser	\$1,209.72
Valley Co Planning & Zoning	trans	\$1,793.26
Valley Co Sheriff	ser	\$375.87
Valley Co Sheriff Petty Cash	pstg	\$22.00
Valley Co Treasurer	taxes	\$4,521.53
Valley Co Weed Dept. Fund	trans	\$1,654.63
Verizon	tele	\$271.78
Wadas	sup	\$101.06
Wheeler Co Sheriff	ser	\$6.00
Wroblewski & Gawrych	ser	\$2,191.27

ROAD FUND (0200)

	Mar-	
Payroll	19	\$35,768.50
Ameritas Life Ins Corp	rt	\$3,275.84
Appera	ser	\$142.44
Axels & Gears Inc	prts	\$490.00
Bower Upholstery	rpr	\$226.36
Clamp Inc	rpr	\$45.00
Country Partners Cooperative	fuel	\$3,835.52
Culligan Water Conditioning Inc	serv	\$23.00
Inland Truck Parts & Service	prts	\$1,664.28
Island Supply Welding Co	sup	\$50.40
John Deere Financial	sup	\$86.12
KNLV	adv	\$92.00
Kokes Repair	rpr	\$120.17
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$311.06
Michael Todd & Co	prts	\$859.67
NE Assoc Co Hwy Sup	dues	\$160.00
NMC Exchange	pts	\$3,513.68
NE Salt & Grain	sup	\$4,804.00
NE Truck Center	prts	\$31.32
OfficeNet	sup	\$65.90
Olsson	ser	\$1,044.00
Ord Light & Water	util	\$882.19
The Parts Bin Inc.	pts	\$817.78
Plains Equipment Group	pts	\$16.32

March 2019

Quick's Ace Hardware	sup	\$596.77
Quiz Graphic Arts Inc.	adv	\$12.40
Sack Lumber	pts	\$128.28
Titan Machinery	pts	\$138.49
Trotter Service	fuel	\$2,630.72
Trotter Truck Plaza	fuel	\$7,157.51
Valley Auto Parts Inc	pts	\$710.70
Verizon Wireless	tele	\$46.39

Planning & Zoning (0950)

	Mar-	
Payroll	19	\$992.41
Ameritas Life Ins. Corp	rt	\$94.69
Fairfield Inn Suites	ser	\$219.90
Sheri Goodrich	exp	\$165.92

VISITORS PROMOTION FUND(990)

Flagship Publishing	adv	\$560.00
Loup Rivers Scenic Byway	dues	\$25.00
Ord Area Chamber of Commerce	adv	\$50.00

VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	adv	\$972.55
------------------------------	-----	----------

RELIEF FUND (1500)

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

WEED FUND (5400)

	Mar-	
Payroll	19	\$1,200.53
Ameritas Life Ins. Corp	rt	\$104.63

April 2019

GENERAL FUND (0100)

	Apr-	
Payroll	19	\$63,930.54
Adams Co District Court	ser	\$315.00
Ameritas Life Ins. Corp.	rt	\$5,297.77
Anderson Pharmacy	ser	\$78.24
Doug Anderson	mlg	\$515.62
Appeara	sup	\$58.51
Applied Connective Tech	ser	\$1,588.16
Larry R. Barta	rt/psb	\$20.00
Blain Co Sheriff	ser	\$31.20
Blue Cross Blue Shield of Nebr	ins	\$15,917.21
Michael Borders	ser	\$3,333.33
Brittany Brown	rm ex	\$228.44
Buffalo Co Sheriff	ser	\$6.00
Capital Business Systems	ser	\$19.24
Cathy's Computer Services	sup	\$84.00
Central NE Attorneys	ser	\$440.00
Central NE Cremation & Mortuary	ser	\$400.00
Charter Communications	tele	\$573.37
Consolidated Management	ser	\$42.59
Country Partners Cooperative	fuel	\$205.83
Culligan Water Conditioning Inc	ser	\$18.75
Custer Co Sheriff	ser	\$52.00
Digital Ally Inc	sup	\$250.00
Douglas Co Sheriff	ser	\$16.76
First National Bank	fees	\$15.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$129.68
Galls LLC	sup	\$256.84
Stacie Gappa	rm ex	\$78.88
Gene's Electric	ser	\$325.70
Genesis Employee Benefits Inc	ser	\$372.17
Good Life Health Service	ser	\$41.23
Great Western Bank	sup	\$178.25
Greeley Co Sheriff	ser	\$36.30
Grocery Kart	sup	\$953.16
Hall Co Sheriff	ser	\$21.66
Kayla Hinrichs	mlg	\$289.42
Howard Co Clerk	ser	\$2,149.30
J & J Sanitation Dist. 3051	ser	\$48.31
John Deere Financial	sup	\$100.96
Klawn	ser	\$370.19
Lincoln National Life Ins Co	ins	\$1,283.81
MailFinance	ser	\$780.00
MARC	sup	\$154.29
Matrix Trust Company	ser	\$6,150.00
Mid-American Benefits, Inc.	adm	\$209.25
Midland Telecom	sup	\$647.61
Midwest Radar & Equip	ser	\$200.00
MIPS Inc	ser	\$571.85
State of Nebr/DAS Accounting	ser	\$116.28
NE Inst of Forensic Sciences	ser	\$2,000.00
NE Public Health Env	sup	\$210.00
Neofunds by Neopost	pstg	\$2,000.00
Office Net	sup	\$576.12

April 2019

Olsson	ser	\$1,000.00
Ord Light & Water	ut	\$4,005.37
Ord Memorial Chapel	ser	\$240.50
Presto-X LLC	ser	\$55.00
Principal Life	ins	\$477.08
Quick's Ace Hardware	sup	\$10.17
Quiz Graphic Arts Inc.	ser	\$231.89
Janice Reeves	ser	\$389.50
Region III Behavioral Health Serv	ser	\$2,685.28
Region 26 Council	ser	\$13,992.10
Sack Lumber	sup	\$44.95
Sennett, Duncan, & Jenkins	ser	\$1,033.00
Speed's	sup	\$1,186.78
Stevens Medical Clinic	ser	\$472.80
Janet Suminski	rm ex	\$450.00
TASC	fees	\$43.57
Deloris Thompson	rt/psb	\$14.00
Trotter Service	fuel	\$76.76
Trotter Whoa & Go IV	fuel	\$1,156.60
UNL	ser	\$1,200.00
US Post Office	pstg	\$110.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$9,949.41
Valley County Court	ser	\$1,431.80
Valley Co District Court	ser	\$65.00
Valley Co Highway Dept	trans	\$6,028.61
Valley Co Planning & Zoning	trans	\$2,830.58
Valley Co Sheriff	ser	\$103.80
Valley Co Sheriff Petty Cash	pstg	\$22.00
Valley Co Weed Dept. Fund	trans	\$1,669.63
Verizon	tele	\$271.24
Zee Medical Service	sup	\$163.80

ROAD FUND (0200)

	Apr-19	
Payroll		\$32,422.00
Ace Irrigation	sup	\$4,926.00
Ameritas Life Ins Corp	rt	\$2,972.84
Appera	ser	\$141.90
Black Hills Energy	utl	\$282.76
Carhart Lumber Co	sup	\$56.00
Clamp Inc	rpr	\$305.39
Country Partners Cooperative	fuel	\$4,049.39
Culligan Water Conditioning Inc	serv	\$23.00
Great Western Gas	ser	\$21.00
Inland Truck Parts & Service	prts	\$112.14
Island Supply Welding Co	sup	\$59.52
John Deere Financial	prts	\$929.81
KNLV	adv	\$118.00
Kokes Repair	rpr	\$157.12
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$280.50
MARC	sup	\$194.98
Maschka's Building Center	sup	\$15.60
NMC Exchange	pts	\$1,037.79
Nitro Construction Inc	sup	\$12,361.14
OfficeNet	sup	\$32.00
Ord Light & Water	util	\$1,004.08

April 2019

The Parts Bin Inc.	pts	\$1,107.22
Quick's Ace Hardware	sup	\$128.14
Titan Machinery	pts	\$1.92
Trotter Service	fuel	\$1,396.05
Trotter Truck Plaza	fuel	\$8,945.24
Ulrich Gravel	sup	\$3,519.95
Valley Auto Parts Inc	pts	\$1,005.59
Verizon Wireless	tele	\$46.70

Planning & Zoning (0950)

	Apr-19	
Payroll		\$1,703.65
Ameritas Life Ins. Corp	rt	\$158.51
Alan Bendykowski	mtg	\$28.56
Sheri Goodrich	exp	\$215.80
Bryan Hawley	mtg	\$29.72
Crystal Lech	mtg	\$25.08
R Dale Melia	mtg	\$12.90
Thomas Thompson	mtg	\$19.28
Donald Vancura	mtg	\$22.18
Jeff Wieskamp	mtg	\$30.30

VISITORS PROMOTION FUND(990)

Flagship Publishing	adv	\$560.00
Ord Area Chamber of Commerce	adv	\$50.00

VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	adv	\$2,000.00
------------------------------	-----	------------

REGISTER OF DEEDS FUND (1150)

Officenet	sup	\$34.99
-----------	-----	---------

RELIEF FUND (1500)

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

STOP PROGRAM (2356)

Christopher Grooms	rm ex	\$340.00
--------------------	-------	----------

COURTHOUSE BOND FUND (3000)

First National Bank	pymt	\$3,075.00
---------------------	------	------------

WEED FUND (5400)

	Apr-19	
Payroll		\$1,200.53
Ameritas Life Ins. Corp	rt	\$104.63
NE Weed Contr Assoc	fees	\$15.00

May 2019

Claims

GENERAL FUND (0100)

Payroll	May-19	\$81,406.65
Ameritas Life Ins. Corp.	rt	\$5,109.90
Anderson Pharmacy	ser	\$209.27
Doug Anderson	mlg	\$286.52
Appeara	sup	\$102.91
Applied Connective Tech	ser	\$1,588.16
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$20,785.97
Michael Borders	ser	\$3,333.33
Peggy Brott	mtg	\$84.68
Buffalo Co Sheriff	ser	\$24.50
Capital Business Systems	ser	\$420.65
Cathy's Computer Services	sup	\$300.00
Central Community College	ser	\$536.00
Charter Communications	tele	\$573.37
Consolidated Management	ser	\$51.69
Douglas Co Sheriff	ser	\$20.83
Department of Pathology	ser	\$512.00
Des Moines Stamp	sup	\$36.40
First National Bank	fees	\$15.00
First National Bank	Pmt	\$20,429.00
Frontier	tele	\$129.68
Galls LLC	sup	\$288.88
Stacie Gappa	rm ex	\$53.94
Gene's Electric	ser	\$88.25
Genesis Employee Benefits Inc	ser	\$361.90
Great Western Bank	sup	\$496.68
Grocery Kart	sup	\$761.44
Kayla Hinrichs	mlg	\$540.56
Troy Ingram	mlg	\$139.20
J & J Sanitation Dist. 3051	ser	\$45.95
John Deere Financial	sup	\$28.97

Justice Data Solutions	ser	\$2,300.00
KNLV Broadcasting II LLC	ser	\$196.00
Lincoln County Sheriff	ser	\$21.05
Lincoln National Life Ins Co	ins	\$1,100.12
Loup Valleys RPP District	pmt	\$36,720.00
MARC	sup	\$271.10
Matrix Trust Company	ser	\$6,000.00
Bert Meschke	ser	\$3.76
Mid-American Benefits, Inc.	adm	\$201.50
Midland Telecom	sup	\$1,615.00
MIPS Inc	ser	\$571.85
Misko's Sport's	sup	\$40.98
State of Nebr/DAS Accounting	ser	\$116.28
NE Dep of Rev venue	ser	\$182.12
NE Law Enforcement Training	Trn	\$135.00
Nebraska.Gov	fees	\$100.00
Office Net	sup	\$1,276.28
O'Keefe Elevator Company Inc	ser	\$282.14
Ord Light & Water	ut	\$2,527.74
Gary Peterson	fees	\$520.00
Petska Backhoe & Plumbing	ser	\$180.00
Pioneer Productst Inc	sup	\$652.85
Piskorski Dental	ser	\$219.81
Presto-X LLC	ser	\$55.00
Principal Life	ins	\$460.56
Quick's Ace Hardware	sup	\$24.97
Quiz Graphic Arts Inc.	ser	\$827.30
Regional West Medical Center	ser	\$89.58
Sack Lumber	sup	\$153.01
JoAnn Scott	Ren	\$70.00
Sennett, Duncan, & Jenkins	ser	\$691.70
Sherman Co Sheriff	ser	\$6.00
Sikyta Law Office	rem	\$28.50
Speed's	sup	\$937.59

Stevens Medical Clinic	ser	\$715.02
TASC	fees	\$43.57
Deloris Thompson	rt/psb	\$14.00
Trotter Service	fuel	\$89.87
Trotter Whoa & Go IV	fuel	\$1,070.19
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$9,178.35
Valley County Hyw Dept	trans	\$63,479.73
Valley County Court	ser	\$1,254.50
Valley Co District Court	ser	\$36.00
Valley Co Planning & Zoning	trans	\$7,171.84
Valley Co Economic Devl	pmt	\$6,666.66
Valley Co Sheriff	ser	\$214.86
Valley Co Weed Dept. Fund	trans	\$1,761.45
Verizon	tele	\$271.24
Danny Vanek	mlg	\$216.92
VFW Auxiliary	sup	\$60.00
Linda Waltman	exp	\$41.99

ROAD FUND (0200)

Payroll	May-19	\$40,525.02
Ace Irrigation	sup	\$918.38
Ameritas Life Ins Corp	rt	\$2,602.82
Applied Connective Tech	ser	\$65.00
Appeara	ser	\$140.82
Black Hills Energy	utl	\$41.49
Clamp Inc	rpr	\$304.24
Country Partners Cooperative	fuel	\$4,480.53
Culligan Water Conditioning Inc	serv	\$23.00
Frahm Construction Inc	sup	\$7,336.80
Island Supply Welding Co	sup	\$57.60
Lammers Land Leveling co	ser	\$28,400.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$106.73
NMC Exchange	pts	\$9,045.08

Nitro Construction Inc	sup	\$8,148.80
Oak Creek Engineering	ser	\$6,312.50
OfficeNet	sup	\$32.00
Ord Light & Water	util	\$671.84
The Parts Bin Inc.	pts	\$554.62
Plains Equipment	sup	\$40.18
Power Plan	ser	\$187.25
Quick's Ace Hardware	sup	\$1,461.83
Sandra Simpson	ser	\$71.99
Stern Oil Co	sup	\$409.13
Titan Machinery	pts	\$14.62
Trotter Fertilizer-Ord	sup	\$1,551.00
Trotter Service	fuel	\$2,223.00
Trotter Truck Plaza	fuel	\$10,300.09
Ulrich Gravel	sup	\$23,040.58
Weldon Parts Inc	prt	\$46.67
Valley Auto Parts Inc	pts	\$902.91
Verizon Wireless	tele	\$46.26

Planning & Zoning (0950)

Payroll	May-19	\$1,705.00
Ameritas Life Ins. Corp	rt	\$115.09
Alan Bendykowski	mtg	\$0.00
Gis Workshop	pmt	\$3,500.00
Sheri Goodrich	MIg	\$224.50
Bryan Hawley	mtg	\$0.00
Crystal Lech	mtg	\$0.00
Orval Stahr	pmt	\$2,798.00
Quiz Graphic Arts	ser	\$10.00
R Dale Melia	mtg	\$0.00
Thomas Thompson	mtg	\$0.00
Donald Vancura	mtg	\$0.00
Jeff Wieskamp	mtg	\$0.00

VISITORS PROMOTION FUND(990)

Ord Area Chamber of Commerce	adv	\$50.00
------------------------------	-----	---------

VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	adv	\$15.00
------------------------------	-----	---------

RELIEF FUND (1500)

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

COURTHOUSE BOND FUND (3000)

First National Bank	pymt	\$1,800.00
---------------------	------	------------

WEED FUND (5400)

Payroll	May-19	\$1,550.00
---------	--------	------------

Ameritas Life Ins. Corp	rt	\$104.63
-------------------------	----	----------

Quiz Graphic Arts	Adv	\$106.82
-------------------	-----	----------

Claims June 2019

Claims

GENERAL FUND (0100)

Payroll	May-19	May-19	\$61,954.23
Ameritas Life Ins. Corp.	retirement	rt	\$5,255.87
Anderson Pharmacy	services	ser	\$52.18
Doug Anderson	mileage	mlg	\$400.78
Appeara	supplies	sup	\$102.91
Applied Connective Tech	services	ser	\$1,588.16
Larry R. Barta	rt/prior serv	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	health ins.	ins	\$18,930.08
Michael Borders	services	ser	\$3,333.33
Capital Business Systems	services	ser	\$1,755.51
Charm-Tex	supplies	sup	\$167.14
Charter Communications	telephone	tele	\$573.37
Consolidated Management	telephone	tele	\$146.22
Country Partners Cooperative	services	ser	\$588.87
Culligan Water Conditioning Inc	Janitorial	ser	\$35.25
D & G Auto	services	ser	\$226.41
Dugan Printing & Promo	services	ser	\$175.74
Doug's Guns	Product	Pro	\$1,057.10
Edghills Motors	services	ser	\$66.94
Elyria Gardens	Product	pro	\$271.75
Frontier	telephone	tele	\$129.68
First National Bank	Product	pro	\$54.09
Galls LLC	supplies	sup	\$279.36
Gis Workshop	wrkshp	wrks	\$11,740.00
Genesis Employee Benefits Inc	services	ser	\$354.20
Grocery Kart	supplies	sup	\$949.26
Kayla Hinrichs	mileage	mlg	\$265.06
Troy Ingram	mileage	mlg	\$203.00
Holiday Inn York	services	ser	\$330.00
J & J Sanitation Dist. 3051	services	ser	\$29.88

Claims June 2019

k-lawn	services	ser	\$619.52
Lancaster Co Youth Services	services	ser	\$7,866.00
Lincoln National Life Ins Co	insurance	ins	\$1,279.75
MARC	supplies	sup	\$231.61
Matrix Trust Company	services	ser	\$5,850.00
Maschka's Building	supplies	ser	\$12.72
Medical Enterprises	services	ser	\$140.00
Mid-American Benefits, Inc.	admin	adm	\$193.75
Midland Telecom	supplies	sup	\$2,825.12
MIPS Inc	services	ser	\$571.85
State of Nebr/DAS Accounting	services	ser	\$160.28
NACO	services	ser	\$1,408.88
Ne Public Health Env	services	ser	\$105.00
Neo Funds Neopost	supplies	sup	\$2,000.00
Nilfisk Inc	services	ser	\$969.53
Nirma	services	ser	\$93,254.00
Office Net	supplies	sup	\$6,308.11
Ord Light & Water	utilities	ut	\$2,035.27
Gary Peterson	Fees	fees	\$1,495.00
Property Assessment Division	services	ser	\$175.00
Morris Press	supplies	sup	\$78.00
Presto-X LLC	services	ser	\$58.00
Principal Life	insurance	ins	\$427.52
Quick's Ace Hardware	supplies	sup	\$24.32
Quiz Graphic Arts Inc.	services	ser	\$1,199.24
Quill Corp	services	ser	\$311.85
Regional 26	services	ser	\$622.00
Sennett, Duncan, Jenkins	services	ser	\$221.78
Stevens Medical Clinic	services	ser	\$192.02
Speeds Apple	supplies	sup	\$1,019.01
Spelts Lumber	supplies	sup	\$2,709.89
TASC	fees	fees	\$43.57

Claims June 2019

Jesus Tena	services	ser	\$120.00
The Parts Bin Inc.	parts	part	\$9.98
Deloris Thompson	rt/psb	rt/psb	\$14.00
Trotter Truck Plaza	services	ser	\$172.59
Trotter Whoa & Go IV	fuel	fuel	\$862.88
Unl ITS Communication	services	ser	\$405.18
Us Post Office	product	pro	\$220.00
University of Nebraska Linconl	Fees	fees	\$75.00
UNL Print & Copy Service	Product	pro	\$270.00
<i>V C ACH HI Buy Down Acct.</i>	<i>hi payment</i>	<i>ins</i>	<i>\$3,300.00</i>
V C ACH Warrant Acct.	payroll taxes	fica	\$9,742.53
Valley County Hyw Dept	levy trans	trans	\$99,388.49
Valley County Court	services	ser	\$1,018.50
Valley Co Economic Devl	Payment	pmt	\$118.09
Valley Co Sheriff	services	ser	\$40.50
Verizon	telephone	tele	\$269.92
Linda Waltman	expens	exp	\$109.24
ROAD FUND (0200)			
Payroll	May-19	May-19	\$45,960.68
Ace Irrigation	supplies	sup	\$16,760.88
Ameritas Life Ins Corp	retirement	rt	\$2,999.07
Appeara	towel serv	ser	\$143.67
Clamp Inc	repair	rpr	\$45.00
Country Partners Cooperative	fuel	fuel	\$8,743.52
Culligan Water Conditioning Inc	services	serv	\$23.00
DAS State Accounting	services	ser	\$2,230.00
Island Truck Parts	supplies	sup	\$208.96
Island Supply Welding Co	supplies	sup	\$59.52
Jeffres Sand & Gravels	services	ser	\$6,353.19
John Deere Financial	Product	pro	\$410.78
Loup Valleys RPP District	lease	ls	\$112.00
Loup Valleys RPP District	utilities	ut	\$102.11

Claims June 2019

NMC Exchange	parts	pts	\$5,425.23
Nitro Construction Inc	supplies	sup	\$14,061.20
Oak Creek Engineering	services	ser	\$6,716.82
OfficeNet	supplies	sup	\$80.47
Ord Light & Water	utilities	util	\$515.08
The Parts Bin Inc.	parts	pts	\$839.67
Petska Backhoe	services	ser	\$25.20
Platinum Truck Service	services	ser	\$4,157.86
Power Plan	services	ser	\$203.35
Quiz Graphic Arts Inc.	supplies	sup	\$92.44
Sandhills Glass	services	ser	\$450.00
Titan Machinery	parts	pts	\$719.29
Trausch Dynamics	Parts	part	\$160.21
Trotter Fertilizer-Ord	supplies	sup	\$987.00
Trotter Truck Plaza	fuel	fuel	\$8,694.56
Ulrich Gravel	supplies	sup	\$42,282.01
Valley Auto Parts Inc	parts	pts	\$575.48
Verizon Wireless	telephone	tele	\$47.04
Wells Plumbing	supplies	sup	\$18.48

Planning & Zoning (0950)

Payroll	May-19	May-19	\$1,426.00
Ameritas Life Ins. Corp	retirement	rt	\$96.26
Sheri Goodrich	milage	MIg	\$172.88

VISITORS PROMOTION FUND(990)

Miles Partnership	Advertisement	adv	\$4,000.00
Neb Junk Jaunt	Advertisement	adv	\$270.00

VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	advertising	adv	\$15.00
------------------------------	-------------	-----	---------

REGISTER OF DEEDS FUND (1150)

Mobile Binders	sup	sup	\$112.56
----------------	-----	-----	----------

RELIEF FUND (1500)

Loup Valley Ag Society	Rent	rt	\$750.00
------------------------	------	----	----------

Claims June 2019

Nebraska DHHS	services	ser	\$47.50
Ord Memorial Chapel	service	ser	\$1,800.00
WEED FUND (5400)			
Payroll	May-19	May-19	\$1,550.00
Ameritas Life Ins. Corp	retirement	rt	\$104.63
Darrel Kaminski	reimber	reim	\$1,321.32
Quiz Graphic Arts	Advertising	Adv	\$102.00
Sandhills Weed MTG	Service	ser	\$398.88
Valley County Sheriff	Service	ser	\$27.20

August 2019 Claims

GENERAL FUND (0100)		<i>Claims</i>
	Aug-	
Payroll	19	\$65,460.85
Ameritas Life Ins. Corp.	rt	\$5,527.73
Anderson Pharmacy	ser	\$150.19
Doug Anderson	mlg	\$363.08
Appeara	sup	\$102.60
Applied Connective Tech	ser	\$1,588.16
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$19,548.71
Michael Borders	ser	\$3,333.33
Capital Business Systems	ser	\$390.93
Central NE Attorneys	ser	\$140.00
Charter Communications	tele	\$583.62
Consolidated Management	ser	\$77.80
Dobbins Service Center	ser	\$749.00
Dugan Printing	ser	\$608.63
Edghill Motors	ser	\$9.00
Family Advocacy	ser	\$1,000.00
First National Bank	fees	\$150.00
Frontier	tele	\$133.34
Galls LLC	sup	\$76.42
Gene's Electric	ser	\$179.95
Genesis Employee Benefits Inc	ser	\$354.20
Grand Island Independent	ser	\$288.60
Great Western Bank	sup	\$231.10
Grocery Kart	sup	\$794.56
Hansen, Brandon	ser	\$900.00
Kayla Hinrichs	mlg	\$447.18
Howard, Daniel	exp	\$60.00
Julie L Bellis	ser	\$264.00
J & J Sanitation Dist. 3051	ser	\$18.53
Klawn	ser	\$80.84
Lincoln National Life Ins Co	ins	\$1,261.14
Lange Welding	ser	\$40.00
Lancaster Co Sheriff	ser	\$7.22
Lancaster Youth Service	ser	\$7,107.00
Leth Tree Service	ser	\$1,050.00
Matrix Trust Company	ser	\$6,150.00
Mid-American Benefits, Inc.	adm	\$193.75
Midwest Connect	sup	\$270.00
Microfilm Imaging	ser	\$288.00
MIPS Inc	ser	\$580.55
State of Nebr/DAS Accounting	ser	\$172.78
NACO	ser	\$40.00
Ne Association of County Officals	sup	\$6.00
Office Net	sup	\$745.39
O'Keefe	ser	\$282.14
Ord Light & Water	ut	\$1,633.83
Presto-X LLC	ser	\$58.00
Ord Ace Hardware	sup	\$75.72
Principal Life	ins	\$452.80
Peterson Legal	ser	\$100.00
Piskorski Dental	ser	\$103.48
Quiz Graphic Arts Inc.	ser	\$643.76

August 2019 Claims

Sennett, Duncan, & Jenkins	ser	\$12.50
Speed's	sup	\$1,134.57
Stevens Medical Clinic	ser	\$71.40
Deloris Thompson	rt/psb	\$14.00
Trotter Service	fuel	\$113.41
Trotter Truck Plaza	ser	\$1,156.02
Trotter Whoa & Go IV	fuel	\$1,255.61
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$10,357.34
Valley County Court	ser	\$225.88
Valley Co Health System	ser	\$996.14
Valley Co Highway Dept	trans	\$63,461.63
Valley Co Sheriff	ser	\$42.90
Vallley Co Treasurer	tax	\$4,521.53
Verizon	tele	\$278.93
Waltman, Linda	rem	\$101.70
Zee Medical Service	sup	\$118.00
ROAD FUND (0200)		

	Aug-19	
Payroll		\$35,643.92
Ace Irrigation	sup	\$81,113.66
Ameritas Life Ins Corp	rt	\$3,129.38
Appeara	ser	\$143.48
Country Partners Cooperative	fuel	\$6,835.92
Culligan Water Conditioning Inc	serv	\$23.00
Island Supply Welding Co	sup	\$59.52
Jeffres Sand	sup	\$9,381.47
John Deere Financial	prts	\$25.21
Kokes Repair	rpr	\$1,019.76
Loup Valley Ready Mix	sup	\$2,452.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$111.84
NMC Exchange	pts	\$5,405.96
Nitro Construction Inc	sup	\$4,118.40
Oak Creek Engineering	ser	\$2,958.16
OfficeNet	sup	\$32.00
Ord Light & Water	util	\$611.42
The Parts Bin Inc.	pts	\$356.01
Plains Equipment	ser	\$88.92
Platinum Truck ser	ser	\$1,803.58
Shoemaker Hauling	ser	\$3,875.00
Trotter Service	fuel	\$1,710.00
Trotter Truck Plaza	fuel	\$10,296.77
Ulrich Gravel	sup	\$73,591.66
Valley Auto Parts Inc	pts	\$196.22
Verizon Wireless	tele	\$46.94
Planning & Zoning (0950)		

	Aug-19	
Payroll		\$1,266.41
Ameritas Life Ins. Corp	rt	\$119.27
Sheri Goodrich	exp	\$65.00
Naco	ser	\$40.00
VISITORS PROMOTION FUND(990)		
Flagship Publishing	adv	\$560.00
REGISTER OF DEEDS FUND (1150)		

August 2019 Claims

Officenet	sup	\$28.99
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
Ord Memorial Chapel	ser	\$1,800.00
INHERITANCE FUND (2700)		
Estate of Elinor R Koelling	inh	\$302.78
WEED FUND (5400)		
	Aug-	
Payroll	19	\$1,200.53
Ameritas Life Ins. Corp	rt	\$104.63

September 2019 Claims

		Claims
GENERAL FUND (0100)		
Payroll Net	Sep-19	\$64,299.68
Adams Co District Court	ser	\$210.00
Ameritas Life Ins. Corp.	rt	\$5,494.31
Anderson Pharmacy	ser	\$358.96
Doug Anderson	mlg	\$455.88
Appeara	sup	\$155.10
Applied Connective Tech	ser	\$1,588.16
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$20,167.34
Michael Borders	ser	\$3,333.33
Charm-Tex	sup	\$61.63
Central NE Attorneys	ser	\$690.00
Charter Communications	tele	\$585.18
Computers Plus	sup	\$21.99
Country Partners Cooperative	fuel	\$554.21
Critel Plumbing	ser	\$485.73
Culligan Water Conditioning Inc	ser	\$27.75
Encartele	sup	\$600.00
Farm & Home Publishers	sup	\$448.00
Frontier	tele	\$133.34
Galls LLC	sup	\$118.99
Genesis Employee Benefits Inc	ser	\$369.60
Great Western Bank	sup	\$327.39
Greeley Co Sheriff	ser	\$54.08
Grocery Kart	sup	\$1,325.48
Kayla Hinrichs	mlg	\$324.80
Troy Ingram	mlg	\$219.24
J & J Sanitation Dist. 3051	ser	\$34.60
Lincoln National Life Ins Co	ins	\$1,403.33
Lancaster Co Sheriff	ser	\$19.83
MARC mid american research	sup	\$355.15
Medical Enterprises	ser	\$35.00
Matrix Trust Company	ser	\$6,150.00
Mid-American Benefits, Inc.	adm	\$201.50
Midland telecom	sup	\$465.76
Mid-Nebraska Ind Ser	ser	\$4,260.00
Mid-State Organized Crime	fees	\$25.00
MIPS Inc	ser	\$580.55
State of Nebr/DAS Accounting	ser	\$149.28
NACO	ser	\$50.00
Ord Quiz	ser	\$567.10
Office Net	sup	\$1,209.93
Olsson	ser	\$1,177.00
Ord Ace Hardware	sup	\$21.99
Ord Light & Water	ut	\$1,662.95
Parts Bin- Ord	sup	\$28.98
Presto-X	ser	\$58.00
Principal Life	ins	\$452.80
Peterson Legal	ser	\$1,190.00
Precision Rifle Workshop	ser	\$650.00
Region III Behavioral Health Serv	ser	\$2,680.19
Region 26 Council	ser	\$13,718.54
Sack Lumber	sup	\$148.94

September 2019 Claims

Sennett, Duncan, & Jenkins	ser	\$1,187.17
Sherman Co Sheriff	ser	\$58.26
SMPC	ser	\$7,074.73
So. Central Nebraska Area	ser	\$1,213.00
Speed's	sup	\$785.26
Stevens Medical Clinic	ser	\$166.77
Janet Suminski	rm ex	\$258.60
TASC	fees	\$128.79
Deloris Thompson	rt/psb	\$14.00
Trotter Truck Plaza	ser	\$200.59
Trotter Whoa & Go IV	fuel	\$1,049.03
Valley Auto Parts Inc	ser	\$44.23
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$10,702.60
Valley County Court	ser	\$84.00
Valley Co District Court	ser	\$69.00
Valley County Economic Deve	con	\$6,666.66
Valley Co Health System	ser	\$1,802.88
Valley Co Highway Dept	trans	\$146,520.48
Valley County Medical Clinic	ser	\$117.30
Valley Co Sheriff	ser	\$19.00
Valley Co Weed Dept. Fund	trans	\$396.75
Valley Riders 4-H club	ser	\$1,000.00
Verizon	tele	\$275.30
Waltman, Linda	rem	\$42.99

ROAD FUND (0200)

	Sep-	
Payroll Gross	19	\$40,176.03
Agheaters-Ag	sup	\$355.58
Ameritas Life Ins Corp	rt	\$3,586.48
Appeara	ser	\$177.32
Black Hills Energy	utl	\$37.56
Country Partners Cooperative	fuel	\$8,494.86
Culligan Water Conditioning Inc	serv	\$23.00
Farm & Home Publishers	ser	\$112.00
Friesen Chevrolet	ser	\$148.23
Great Western Gas	ser	\$132.00
Inland Truck Parts & Service	prts	\$122.68
Island Supply Welding Co	sup	\$59.52
Jeffres Sand	sup	\$20,421.06
Joes Radiator Shop	ser	\$1,000.00
John Deere Financial	prts	\$8.98
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$111.34
Meyer, Jay	prts	\$1,356.00
NMC Exchange	pts	\$14,912.13
Newmans Traffic Sign	ser	\$2,439.14
Nitro Construction Inc	sup	\$10,582.74
Oak Creek Engineering	ser	\$10,575.00
OfficeNet	sup	\$72.46
Ord Light & Water	util	\$579.32
Ord Ace Hardware	sup	\$3.36
The Parts Bin Inc.	pts	\$1,313.19
Plains Equipment	ser	\$88.75

September 2019 Claims

Quiz Graphic Art	ser	\$85.88
Sahling Kenworth	ser	\$253.18
Stabb Welding	ser	\$364.00
T.J Trucking	sup	\$21,900.00
Titan Machinery	pts	\$436.80
Trotter Fert	sup	\$55.00
Trotter Service	fuel	\$1,830.90
Trotter Truck Plaza	fuel	\$6,214.52
Ulrich Gravel	sup	\$75,301.47
Valley Auto Parts Inc	pts	\$1,075.62
Verizon Wireless	tele	\$47.57

Planning & Zoning (0950)

	Sep-19	
Payroll Gross		\$916.62
Ameritas Life Ins. Corp	rt	\$87.89
Sheri Goodrich	exp	\$65.00

VISITORS PROMOTION FUND(990)

Nebraska tourism promo	adv	\$325.00
------------------------	-----	----------

VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	adv	\$15.00
------------------------------	-----	---------

REGISTER OF DEEDS FUND (1150)

Mobile Binders	sup	\$107.97
----------------	-----	----------

RELIEF FUND (1500)

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

INHERITANCE FUND (2700)

Estate of EML J HREBEC TRUST	pay	\$5,042.36
------------------------------	-----	------------

WEED FUND (5400)

	Sep-19	
Payroll Gross		\$1,200.53
Ameritas Life Ins. Corp	rt	\$104.63
Farm & Home Publishing	sup	\$28.00
Sandhills Weed Management	fees	\$200.00

October 2019

		Claims
GENERAL FUND (0100)		
Payroll Net	Oct-19	\$68,474.25
Adams Co District Court	ser	\$42.00
Ag-Land ATV	ser	\$4,300.00
Ashley Allen	rem	\$25.59
Ameritas Life Ins. Corp.	rt	\$5,912.87
Doug Anderson	mlg	\$233.74
Appeara	sup	\$103.60
Applied Connective Tech	ser	\$1,588.16
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$21,404.60
Michael Borders	ser	\$3,333.33
BEC Integrated solutions	ser	\$4,716.50
Brott, Peggy	rei	\$253.13
Capital Business Systems	ser	\$16.10
Central NE Attorneys	ser	\$2,444.00
Central NE Cremation & Mortuary	ser	\$400.00
Charter Communications	tele	\$585.18
County Assessors Association Ne	ser	\$50.00
Country Partners Cooperative	fuel	\$218.49
Culligan Water Conditioning Inc	ser	\$36.00
Custer County Sheriff	ser	\$8.00
Data Spec Inc	ser	\$449.00
Digital Ally	sup	\$40.00
Edzards, Michelle	rei	\$253.81
First National Bank	pay	\$30.00
Frontier	tele	\$133.89
Gappa,Stacie	rem	\$55.68
Gene's Electric	sup	\$175.00
Genesis Employee Benefits Inc	ser	\$369.60
Great Western Bank	sup	\$498.07
Greeley Co Sheriff	ser	\$19.00
Grocery Kart	sup	\$925.31
Gworks	pay	\$15,000.00
Heather Sikyta	ser	\$2,039.50
Kayla Hinrichs	mlg	\$297.54
Howard Co Clerk	ser	\$2,237.39
Howard Daniel	rem	\$18.93
IAAO	ser	\$190.00
Troy Ingram	mlg	\$80.04
J & J Sanitation Dist. 3051	ser	\$48.31
John Deere Financial	sup	\$38.97
K-Lawn	sup	\$330.17
Lincoln National Life Ins Co	ins	\$1,403.33
MARC mid american research	sup	\$822.76
MailFinance	pay	\$780.00
Manatron	pay	\$8,903.64
Matrix Trust Company	ser	\$6,150.00
Maximus	ser	\$2,100.00
McInay & Co	sup	\$225.00
McCracken, Becky	ser	\$112.55
Mid-American Benefits, Inc.	adm	\$209.25
Mid-West Connects	sup	\$115.00
Mid-State Organized Crime	fees	\$25.00

October 2019

MIPS Inc	ser	\$580.55
State of Nebr/DAS Accounting	ser	\$149.28
Nebraska Inst of Forensic Scie	ser	\$2,000.00
Ne State Library	sup	\$536.30
NSA	ser	\$240.00
Ord Quiz	ser	\$485.10
Office Net	sup	\$302.69
Ord Post Office	sup	\$69.00
Ord Ace Hardware	sup	\$174.08
Ord Light & Water	ut	\$1,534.63
Ord Memorial Chapel	ser	\$322.50
Presto-X	ser	\$58.00
Principal Life	ins	\$452.80
Peterson Legal	ser	\$600.00
Pro-tex Central	ser	\$723.00
Region III Behavioral Health Serv	ser	\$3,673.59
Region 26 Council	ser	\$13,718.54
Sack Lumber	sup	\$5.58
Sennett, Duncan, & Jenkins	ser	\$494.34
Severson,Lammers & Abel	ser	\$2,300.00
Sherman Co Sheriff	ser	\$58.26
Shred Monster	ser	\$100.00
Speed's	sup	\$823.32
Stevens Medical Clinic	ser	\$71.40
Janet Suminski	rm ex	\$698.34
TASC	fees	\$44.79
Deloris Thompson	rt/psb	\$14.00
The Parts Bin Inc.	sup	\$373.12
Trotter Truck Plaza	ser	\$104.79
Trotter Service	ser	\$116.46
Trotter Whoa & Go IV	fuel	\$675.85
UNL Researcg & Extension	ser	\$30.00
UNL Accounting	ser	\$457.23
Us Post Office	sup	\$50.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$10,801.95
Valley County Court	ser	\$251.00
Valley Co District Court	ser	\$209.00
Valley Co Health System	ser	\$79.56
Valley Co Highway Dept	trans	\$93,280.23
Valley Co Planning & Zoning	trans	\$1,628.85
Valley Co Sheriff Petty Cash	pstg	\$58.38
Valley Co Weed Dept. Fund	trans	\$1,874.63
Verizon	tele	\$272.81
Waltman, Linda	rem	\$180.33

ROAD FUND (0200)

Payroll Net	Oct-19	\$49,891.48
ACE Irrigation	sup	\$762.28
Ameritas Life Ins Corp	rt	\$3,171.52
Appeara	ser	\$223.05
Bauer Built in	sup	\$2,782.00
Black Hills Energy	utl	\$38.69
Burmester inc	sup	\$2,520.00
Country Partners Cooperative	fuel	\$6,541.71

October 2019

Culligan Water Conditioning Inc	serv	\$23.00
Employee Data	sup	\$24.00
Island Supply Welding Co	sup	\$57.60
Jeffres Sand	sup	\$479.44
J & S Diesel ser	ser	\$142.94
John Deere Financial	prts	\$280.23
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$105.24
Lower Loup NRD	sup	\$30.00
Nebraska Peterbilt	ser	\$19.19
NMC Exchange	pts	\$8,142.47
Oak Creek Engineering	ser	\$12,075.00
OfficeNet	sup	\$146.37
Ord Light & Water	util	\$631.04
The Parts Bin Inc.	pts	\$2,180.70
Sahling Kenworth	ser	\$201.02
Trotter Service	fuel	\$1,573.96
Trotter Truck Plaza	fuel	\$23,853.72
Ulrich Gravel	sup	\$42,899.51
Valley Auto Parts Inc	pts	\$223.12
Valley county Sheriff	ser	\$10.00
Valley County Trasurer	ser	\$10.00
Verizon Wireless	tele	\$48.35
Vogel Paint & Wax	sup	\$16,102.40

Planning & Zoning (0950)

Payroll Gross	Oct-19	\$1,550.00
Ameritas Life Ins. Corp	rt	\$104.63
Sheri Goodrich	exp	\$247.12
Nebraska Planning & Zoning	ser	\$50.00

VISITORS PROMOTION

FUND(990)

Ord Area Chamber of Commerce	adv	\$30.00
------------------------------	-----	---------

VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	adv	\$2,000.00
------------------------------	-----	------------

REGISTER OF DEEDS FUND

(1150)

Mobile Binders	sup	\$34.00
----------------	-----	---------

RELIEF FUND (1500)

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

COURTHOUSE BOND FUND

(3000)

First National Bank	pymt	\$48,075.00
---------------------	------	-------------

WEED FUND (5400)

Payroll Gross	Oct-19	
Ameritas Life Ins. Corp	rt	\$104.63
Darrel Kaminski	rei	\$100.00
Ne Weed Control Assoc	fees	\$120.00

November 2019
Claims

GENERAL FUND (0100)		Claims <i>County Share</i>
Payroll Net	Nov-19	\$63,208.87
Adams Co District Court	ser	\$1,575.00
Ameritas Life Ins. Corp. RT	rt	\$5,432.58
Anderson CDJR of GI	mlg	\$47.40
Applied Connective Tech	ser	\$1,613.11
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$20,785.97
Michael Borders	ser	\$3,333.33
Cathy's Computers	ser	\$135.00
Central Fire & Safety	ser	\$770.00
Central NE Attorneys	ser	\$488.00
Charter Communications	tele	\$585.18
Consolidated Management	ser	\$16.62
Country Partners Cooperative	fuel	\$134.28
Custer County Sheriff	ser	\$7.50
Danko Emergency Equip	sup	\$262.56
Fairfield by Marriott	ser	\$839.60
Encartele	sup	\$400.00
Frontier	tele	\$134.39
First National Bank	ser	\$20,474.00
Galls	sup	\$1,380.74
Garfield co sher	ser	\$18.50
Gene's Electric	ser	\$564.00
Genesis Employee Benefits Inc	ser	\$377.30
Grocery Kart	sup	\$1,140.55
Great Western Bank	sup	\$189.69
Hall County Sheriffs	ser	\$7.83
Hall County Court	ser	\$2.75
Kayla Hinrichs	mlg	\$275.39
Sue Hurlburt	ser	\$30.00
J & J Sanitation Dist. 3051	ser	\$45.95
Lange Welding	sup	\$409.12
Lincoln National Life Ins Co	ins	\$1,403.33
Lips	sup	\$35.00
Matrix Trust Company	ser	\$6,150.00
Mid-American Benefits, Inc.	adm	\$201.50
Midland Telecom inc	sup	\$57.00
MIPS Inc	ser	\$580.55
State of Nebr/DAS Accounting	ser	\$149.28
NACO	ser	\$125.00
Nebraska Sheriff Assoc	fees	\$135.00
O'keefe Elevator	ser	\$293.42
Ord Quiz	ser	\$385.75
Office Net	sup	\$590.69
Ord Ace Hardware	sup	\$26.58
Ord Light & Water	ut	\$1,647.14
Presto-X	ser	\$58.00
Principal Life	ins	\$1,474.99
Peterson Legal	ser	\$2,080.00
Petska Backhoe & Plumbing	sup	\$838.12
Penny Root	mlg	\$68.44
Sack Lumber	sup	\$16.99

November 2019

Claims

Slue Care Depart of Pathol	ser	\$247.00
SMPC	ser	\$674.07
Speed's	sup	\$1,067.05
Janet Suminski	rm ex	\$40.60
TASC	fees	\$44.79
Deloris Thompson	rt/psb	\$14.00
The Parts Bin Inc.	sup	\$352.96
Trotter Service	ser	\$89.95
Trotter Whoa & Go IV	fuel	\$903.04
Valley Auto Parts Inc	ser	\$47.99
University of Nebraska-Lincoln	sup	\$29.00
Danny Vanek	mlg	\$162.40
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$24,966.48
Valley County Court	ser	\$122.00
Valley Co Highway Dept	trans	\$134,082.55
Valley Co Planning & Zoning	trans	\$1,854.99
Valley Co Sheriff	ser	\$78.80
Valley Co Sheriff Petty Cash	pstg	\$90.35
Valley Co Weed Dept. Fund	trans	\$1,654.63
Verizon	tele	\$274.21
Wadas Inc	sup	\$27.00

ROAD FUND (0200)

	Nov-	
Payroll Net	19	\$50,808.89
AC/DC Electric	sup	\$54.40
Agheaters-Ag	sup	\$1,475.47
Ameritas Life Ins Corp	rt	\$3,278.76
Appeara	ser	\$148.30
B's Enterprises	sup	\$32,400.00
Black Hills Energy	utl	\$40.95
Capital I Industries	sup	\$563.77
CCP Industries	sup	\$226.59
Country Partners Cooperative	fuel	\$4,207.70
Culligan Water Conditioning Inc	serv	\$23.00
Friesen Chevrolet	ser	\$45.62
G.I. Trailers	sup	\$185.85
Island Supply Welding Co	sup	\$59.52
John Deere Financial	prts	\$246.91
Kutak Rock LLP	bond	\$1,000.00
Kokes Repair	rpr	\$215.56
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$112.00
MARC	sup	\$208.43
Midwest Hydraulic	sup	\$386.50
NACO	ser	\$125.00
Ne Machinery	ser	\$1,534.96
Ne Salt & Grain	ser	\$4,812.32
Ne Truck Center	sup	\$14.26
Nitro Construction Inc	sup	\$3,448.80
Norfolk Contracting	bond	\$95,292.90
Oak Creek Engineering	ser	\$5,400.00
OfficeNet	sup	\$64.90

November 2019

Claims

Ord Light & Water	util	\$535.53
The Parts Bin Inc.	pts	\$3,019.78
Pogue Construction	ser	\$13,170.00
RDO Truck Center	sup	\$68.70
Sack LUmber	sup	\$37.97
Titan Machinery	pts	\$2.44
Trotter Fert	sup	\$32.56
Trotter Service	fuel	\$2,021.25
Trotter Truck Plaza	fuel	\$5,203.33
Ulrich Gravel	sup	\$63,162.83
Valley Auto Parts Inc	pts	\$1,365.50
Valley County Trasurer	ser	\$10.00
Verizon Wireless	tele	\$47.67
Wolf Inc	sup	\$18,000.00

Planning & Zoning (0950)

Payroll Gross	Nov-19	\$1,534.50
American Family Life Assurance	AFLAC	
Ameritas Life Ins. Corp	rt	\$103.58
Sheri Goodrich	exp	\$436.91
Naco	ser	
Nebraska Planning & Zoning	ser	

VISITORS PROMOTION FUND(990)

Flagship Punlishing	adv	\$500.00
Ord Area Chamber of Commerce	adv	\$372.20

VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	adv	\$239.96
Page In A Day, LLC	adv	\$7,497.50

REGISTER OF DEEDS FUND (1150)

Officenet	sup	\$28.99
-----------	-----	---------

RELIEF FUND (1500)

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

Courthouse Bond (300)

First National Bank	pymt	\$49,098.11
---------------------	------	-------------

Inheritance (2700)

First National Bank	pay	\$23,041.50
---------------------	-----	-------------

WEED FUND (5400)

Payroll Gross	Nov-19	\$1,200.53
Ameritas Life Ins. Corp	rt	\$104.63

Claims
December 2019

		Claims
GENERAL FUND (0100)		
Payroll	Dec-19	\$67,796.65
Ameritas Life Ins. Corp.	rt	\$5,752.67
Anderson Pharmacy	sup	\$71.58
Anderson, Doug	mlg	\$334.08
Appera	sup	\$192.40
Applied Connective Tech	ser	\$1,588.16
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$22,023.23
Borders Law Office	ser	\$3,518.33
Bob Barker Company	ser	\$64.59
Cathy's Computer Services	sup	\$1,415.00
Central NE Attorneys	ser	\$620.00
Cornhusker State Industries	sup	\$265.00
Charter Communications	tele	\$585.18
Charm-Tex	ser	\$211.98
Consolidated Management	ser	\$52.44
Country Partners Cooperative	fuel	\$231.36
Culligan Water Conditioning Inc	ser	\$36.00
Danko Emergency Equip	sup	\$352.84
Deaton Christina	reim	\$408.95
Dorsey, Barb	mlg	\$104.40
Ference Johnnie	mlg	\$52.20
Frontier	tele	\$133.14
Galls LLC	sup	\$16.14
Garfield County Sheriffs	rm ex	\$18.50
Gene's Electric	ser	\$101.25
Genesis Employee Benefits Inc	ser	\$377.30
Great Western Bank	sup	\$177.37
Grocery Kart	sup	\$758.30
Grint, Randy	mlg	\$34.80
Haggerty, Amy	reim	\$151.96
Kayla Hinrichs	mlg	\$128.18
Hall Co Sheriffs	ser	\$28.27
J & J Sanitation Dist. 3051	ser	\$29.88
John Deere Financial	sup	\$70.95
Lincoln National Life Ins Co	ins	\$1,285.68
Lancaster Co Sheriff	ser	\$55.83
MARC Mid-American Research	sup	\$1,204.65
Matrix Trust Company	ser	\$6,300.00
Mid-American Benefits, Inc.	adm	\$209.25
Mechanical Sales	ser	\$584.50
MIPS Inc	ser	\$640.55
State of Nebr/DAS Accounting	ser	\$123.28
NACO	ser	\$2,158.88
Nebraska Law enforcement	ser	\$180.00
Office Net	sup	\$789.53
Ord Light & Water	ut	\$2,491.08
Pike, Isabel	ser	\$50.00
Presto-X LLC	ser	\$58.00
Ord Ace Hardware	sup	\$89.50
Principal Life	ins	\$1,486.87
Phoenix Supply	sup	\$128.90

Claims
December 2019

Peterson Legal	ser	\$340.00
Quiz Graphic Arts Inc.	ser	\$1,122.60
Sack Lumber	sup	\$7.98
Speed's	sup	\$741.46
Stevens Medical Clinic	ser	\$186.15
Janet Suminski	rm ex	\$131.76
TASC	fees	\$44.79
Deloris Thompson	rt/psb	\$14.00
Trotter Service	fuel	\$112.81
Trotter Whoa & Go IV	fuel	\$656.40
United Health Care	ins	\$23,291.39
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$10,670.00
Valley Auto Parts Inc	suo	\$123.16
Valley Co District Court	ser	\$108.00
Valley Co Highway Dept	trans	\$64,436.20
Valley Co Planning & Zoning	trans	\$1,564.60
Valley Co Sheriff	ser	\$45.38
Valley Co Sheriff Petty Cash	pstg	\$34.30
Valley Co Weed Dept. Fund	trans	\$3,436.47
Verizon	tele	\$364.04
Waltman, Linda	rem	\$101.76

ROAD FUND (0200)

	Dec-	
Payroll Gross	19	\$50,058.79
AC/DC Electrical	ser	\$489.94
Ace Irrigation	sup	\$64,554.60
Agland Electrical	ser	\$800.00
Ameritas Life Ins Corp	rt	\$3,353.68
Appeara	ser	\$148.85
B'S Enterprises	sup	\$425.00
Black Hills Energy	utl	\$81.86
Clamp Inc	sup	\$1,517.05
Country Partners Cooperative	fuel	\$7,629.89
Culligan Water Conditioning Inc	serv	\$23.00
Friesen Chevrolet	ser	\$261.36
Island Supply Welding Co	sup	\$57.60
J & A Traffic prod	sup	\$2,322.50
J & S Diesel Service	fuel	\$40.00
Jeffres Sand	sup	\$7,390.87
Jensen, Corbin	reim	\$250.00
John Deere Financial	prts	\$381.18
Kokes Repair	rpr	\$22.14
Lange Welding	ser	\$3,541.50
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$128.79
Ovit, Lenny	sup	\$12,000.00
Maschka's Building Center	sup	\$2,244.66
NMC Exchange	pts	\$1,407.41
Nebraska Truck Center	sup	\$377.66
Nitro Construction Inc	sup	\$1,268.78
Norfold Contracting	sup	\$184,490.55
Oak Creek Engineering	ser	\$4,479.44

Claims
December 2019

OfficeNet	sup	\$34.47
Ord Light & Water	util	\$600.30
Ord's Ace Hardware	sup	\$52.28
The Parts Bin Inc.	pts	\$832.33
Plains Equipment	ser	\$48.48
Petska Backhoe	ser	\$480.25
Stern Oil co	sup	\$2,702.46
Titan Machinery	pts	\$169.46
Trotter Service	fuel	\$1,761.92
Trotter Truck Plaza	fuel	\$7,914.15
United Health Care	ins	\$708.61
Ulrich Gravel	sup	\$28,796.54
Valley Auto Parts Inc	pts	\$1,146.10
Valley County Trasurer	ser	\$10.00
Verizon Wireless	tele	\$48.14
Wadas inc	sup	\$202.23

Planning & Zoning (0950)

Payroll	Dec-19	\$1,271.00
Ameritas Life Ins. Corp	rt	\$85.79
Sheri Goodrich	exp	\$207.81

**VISITORS PROMOTION
FUND(990)**

Miles Partnership	adv	\$5,000.00
-------------------	-----	------------

VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	adv	\$15.00
------------------------------	-----	---------

RELIEF FUND (1500)

Loup Valley	ser	\$750.00
-------------	-----	----------

WEED FUND (5400)

Payroll	Dec-19	\$1,550.00
Ameritas Life Ins. Corp	rt	\$104.63
Darrell Kaminski	mlg	\$1,419.84
Ne Weed contrp;	ser	\$210.00
Ramada Inn	ser	\$152.00