

Claims November 2016

Claims

GENERAL FUND (0100)

	Nov-	
Payroll	16	\$81,716.27
Advantage Laser Products	sup	\$239.63
Ameritas Life Ins. Corp.	rt	\$5,279.90
Ameritas Life Ins. Corp.	vsp	\$9.48
Anderson Pharmacy	sup	\$256.31
Doug Anderson	mlg	\$368.82
Appearra	sup	\$54.75
Applied Concepts Inc	sup	\$1,895.00
Pamella K Arnold	exp	\$44.00
Larry R. Barta	rt/psb	\$20.00
Benefit Management	serv	\$1,050.00
Berggren Architects	serv	\$6,021.01
Michael S. Borders	serv	\$2,708.33
Bradley,Elsernd,Andersen	atty	\$20.00
Capital Business Systems	serv	\$175.45
Cathy's Computer Services	sup	\$400.00
Charter Communications	tele	\$142.08
Kenneth R. Collins	rt/psb	\$16.00
Country Partners Cooperative	fuel	\$94.33
Coventry Health Care of NE Inc	ins	\$19,466.60
Culligan Water Conditioning Inc	serv	\$35.00
Custom Cage	sup	\$740.00
DesMoines Stamp Mfg CO	sup	\$108.00
Douglas Co Sheriff	fees	\$11.56
Election Expense	serv	\$5,009.06
Elections Systems & Software	sup	\$5,501.03
Sharon L. Foth	rt/psb	\$16.00
Fremont CO Sheriff	fees	\$44.72
Frontier	tele	\$934.47
Galls LLC	sup	\$779.91
Genesis Employee Benefits Inc	serv	\$270.00
Great Western Bank	sup	\$282.88
Grocery Kart	sup	\$914.38
Hall Co Corrections	serv	\$55.00
Kayla Hinrichs	mlg	\$262.44
ICS Jail Supplies	sup	\$72.01
IAAO	dues	\$175.00
Troy Ingram	mlg	\$297.54
J & J Sanitation Dist. 3051	serv	\$29.88
Lincoln National Life Ins. Co	ins	\$674.82
MailFinance	pmt	\$780.00
MARC	sup	\$336.50
Matrix Trust Company	serv	\$5,850.00
Becky McCracken	serv	\$155.23
Midland Telecom Inc	sup	\$550.80
MIPS Inc	serv	\$468.39
NACO	reg	\$1,000.00
NACO Assessors Assn	reg	\$43.26
State of Nebr/DAS Accounting	serv	\$142.28
Nebr Dept of Correctional svcs	fees	\$3,311.34
Nebr Institute of Forensic Sciences	fees	\$2,000.00
Nebr Law Enforcement Trng Ctr	sup	\$95.00

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Nebr Secretary of State	sup	\$10.00
Nebr Tech & Telecom Inc	tele	\$507.37
Office Net	sup	\$457.18
O'Keefe Elevator Co Inc	serv	\$260.86
Ord Light & Water	ut	\$1,357.87
The Parts Bin Inc.	sup	\$6.58
Premier Psychiatric Group LL	serv	\$250.00
Professional Eyecare	serv	\$132.00
Protocall	sup	\$350.00
Quick's Ace Hardware	sup	\$24.93
Quill Corporation	sup	\$55.98
Quiz Graphic Arts Inc.	ntc	\$1,792.07
Redfield Direct LLC	sup	\$215.66
RR Donnelley	sup	\$41.42
Sack Lumber Co	sup	\$62.44
SGS	serv	\$66.93
Speeds Apple Market	sup	\$791.59
Sports Shed Inc	sup	\$688.97
Janet Suminski	exp	\$342.96
Kathy Sweeney	exp	\$62.05
TASC	serv	\$41.25
Deloris M Thompson	rt/psb	\$14.00
Trotter Fertilizer & Propane	fuel	\$52.40
Trotter Service Inc	fuel	\$191.33
Trotter Tire Pros & Truck Rep	rep	\$75.94
Trotter Whoa & Go	fuel	\$1,125.88
Univ of Nebr-Lincoln	mtg	\$369.56
Univ of Nebr ITS	serv	\$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	\$9,384.86
Valley Co. Highway Dept fund	trans	\$97,031.38
Valley Co Hosp Medical Clinics	serv	\$368.26
Valley Co. Planning Zoning	trans	\$745.92
Valley Co. Sheriff	fees	\$33.96
Valley Co. Sheriff	pc	\$35.08
Valley Co. Weed Dept. Fund	trans	\$1,667.88
Verizon Wireless	tele	\$201.92
Wadas Inc	sup	\$20.46

ROAD FUND (0200)

	Nov-	
Payroll	16	\$42,014.52
Ameritas Life Ins Corp	rt	\$2,785.36
Appeara	serv	\$233.57
Black Hills Energy	ut	\$72.69
Bud's Used Cars	sup	\$110.00
Capital Industries	rent	\$1,000.00
Charter Communications	ut	\$32.00
Country Partners Cooperative	fuel	\$3,854.74
Culligan Water Conditioning Inc	serv	\$21.00
Custer Co Hwy Dept	rent	\$1,050.00
Hamilton Telecommucations	serv	\$49.95
Island Supply CO	sup	\$1,950.73
Island Supply Welding	rent	\$52.08

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Jebro Inc	sup	\$51,120.27
Jeffres Sand & Gravel Inc	sup	\$503.31
John Deere Financial	sup	\$41.26
Loup Valleys RRP Dist.	re	\$112.00
Loup Valleys RRP District	ut	\$100.80
Maschkas Building Center LLC	sup	\$13.91
Nebr Machinery	pts	\$20,518.20
Nebr Tech & Telecom Inc	tele	\$158.45
Nebr Truck Center	sup	\$98.46
Newman Traffic Signs	sup	\$1,388.64
North Loup Village	sup	\$9,700.00
Office Net	sup	\$176.17
Ord Light & Water	util	\$495.61
The Parts Bin Inc.	pts	\$679.96
Petska Backhoe & Plumbing	sup	\$198.71
Pogue Construction Inc	serv	\$13,282.50
Quick's Ace Hardware	sup	\$207.50
Royston Inc	pts	\$1,208.95
Titan Machinery	pts	\$124.58
Trofholz Diesel Repair Inc	rep	\$439.53
Trotter Service Inc	sup	\$1,664.61
Trotter Truck Plaza-Ord	fuel	\$7,378.81
Trotter Whoa & Go	fuel	\$47.83
Ulrich Gravel Inc	sup	\$15,530.07
Valley Auto Parts Inc	pts	\$598.06
Verizon Wireless	tele	\$46.09

Planning & Zoning (0950)

	Nov-	
Payroll	16	\$1,511.25
Ameritas Life Ins. Corp	rt	\$102.01
Sheri Goodrich	exp	\$424.10
NACO	reg	\$125.00

VISITORS PROMOTION FUND(990)

Flagship Publishing	adv	\$560.00
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VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	pmt	\$1,500.00
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RELIEF FUND (1500)

Loup Valley Ag. Society	ss/re	\$750.00
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INHERITANCE FUND (2700)

General fund trans		\$38,103.42
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WEED FUND (5400)

	Nov-	
Payroll	16	\$1,450.00
Ameritas Life Ins. Corp	rt	\$97.88
Nebr Weed Control Assn	reg	\$120.00