

Claims March 2017

GENERAL FUND (0100)

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

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

ROAD FUND (0200)

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

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

Planning & Zoning (0950)

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

VISITORS PROMOTION FUND(990)

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

RELIEF FUND (1500)

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

INHERITANCE FUND (2700)

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

WEED FUND (5400)

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