

Claims

GENERAL FUND (0100)

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

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

ROAD FUND (0200)

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

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

Planning & Zoning (0950)

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

VISITORS IMPROVEMENT (0995)

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

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

Rons Tree Service	serv	\$300.00
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COURTHOUSE BOND FUND (3000)

First National Bank in Ord	pymt	\$3,491.25
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WEED FUND (5400)

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