

Claims

GENERAL FUND (0100)

Payroll May-17 \$84,482.25

Adams Co Clerk of the Dist. Ct	serv	\$435.50
Alamar Uniforms	sup	\$192.28
Ameritas Life Ins. Corp.	rt	\$5,331.52
Ameritas Life Ins. Corp.	vsp	\$9.48
Doug Anderson	mlg	\$327.42
Antelope Co. Court	fees	\$7.83
Appera	sup	\$51.77
Pamella K Arnold	exp	\$92.92
Awards Plus	sup	\$80.00
Larry R. Barta	rt/psb	\$20.00
Berggren Architects	serv	\$1,790.64
Blue Cross Blue Shield of Nebr	ins	\$19,161.10
Michael S. Borders	serv	\$2,708.33
Buller Designs Scapes	rep	\$181.68
Pedro Camacho	fees	\$20.00
Capital Business Systems, Inc.	sup	\$397.08
Cahty's Computer Services	sup	\$160.00
Charm-Tex	sup	\$215.58
Charter Communications	tele	\$115.16
Kenneth R. Collins	rt/psb	\$16.00
Consolidated Management	sup	\$423.29
Country Partners Cooperative	fuel	\$57.33
Doug's Guns	sup	\$63.98
Edghill Motors Inc	sup	\$852.00
Elyria Gardens	sup	\$222.86
First Concord Benefits	fees	\$5.00
First National Bank in Ord	sup	\$15.00
Sharon L. Foth	rt/psb	\$16.00
Frontiotele		\$985.02
Genesis Employee Benefits Inc	serv	\$427.50
Great Western Bank	sup	\$952.17
Grocery Kart	sup	\$902.93
Kayla Hinrichs	mlg	\$288.37
Holcomb Pharmacy P.C.	sup	\$74.26
I C S	sup	\$153.64
Troy Ingram	mlg	\$144.45
J & J Sanitation Dist. 3051	serv	\$45.18
John Deere Financial	sup	\$92.95
Justice Data Solutions Inc	serv	\$2,200.00
Karp & Krow	re	\$75.00
KNLV	serv	\$190.00
Lancaster Co Sheriff's Office	fees	\$21.96
Lincoln National Life Ins. Co	ins	\$693.59
Loup Valleys RPP Dist	pmt	\$37,440.00
Manatron	serv	\$587.43
Mid-American Research Company	sup	\$216.61
Matrix Trust Company	serv	\$7,200.00
Maximus Inc	serv	\$2,100.00
Mid-American Benefits, Inc.	adm	\$240.25
Midland Telecom Inc	sup	\$469.95
MIPS Inc	serv	\$468.39
Linda Nance	exp	\$79.18
State of Nebr/DAS Accounting	serv	\$142.28

Nebr Public Health Environmental	serv	\$105.00
Nebr Tech & Telecom Inc	tele	\$505.89
Nebraska.Gov	subs	\$50.00
Northeast Research & Extension	sup	\$99.00
Office Net	sup	\$1,008.54
O'Keefe Elevator Co Inc	serv	\$260.86
Olsson Associates	serv	\$1,838.20
Ord Light & Water	ut	\$2,289.96
Gary Peterson, Atty	atty	\$1,430.00
Presto-X LLC	serv	\$104.50
Protocol	sup	\$560.00
Quick's Ace Hardware	sup	\$6.36
Quill Corporation	sup	\$400.78
Quiz Graphic Arts Inc.	serv	\$798.42
Ramada Inn	rm	\$425.00
Janice I Reeves	atty	\$152.00
Rezac Plumbing	serv	\$15,650.00
Penny Root	exp	\$139.90
Sack Lumber Cosup		\$3,323.78
SGS	rep	\$97.38
Speeds Apple Market	sup	\$747.57
Stanard Appraisal Service Inc	serv	\$1,476.00
TASC	serv	\$41.25
Deloris M Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$411.92
Trotter Truck Plaza	serv	\$75.71
Trotter Whoa and Go	fuel	\$1,407.42
University of Nebraska-Lincoln	serv	\$135.06
Adeline M. Urbanski	rt/psb	\$25.00
US Post Office	pstg	\$168.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,571.47
Valley Co Ambulance Service	serv	\$2,138.30
Valley Co Attorney	fees	\$46.50
Valley Co Court	costs	\$383.00
Valley Co Dist Court	costs	\$444.00
Valley Co Health System	serv	\$2,556.00
Valley Co Highway Dept	trans	\$69,876.71
Valley Co Hosp Medical Clinics	serv	\$337.72
Valley Co. Planning Zoning	trans	\$2,384.38
Valley Co. Sheriff	fees	\$644.38
Valley Co Sheriff	pc	\$60.00
Valley Co. Weed Dept. Fund	trans	\$2,100.41
Verizon Wireless	tele	\$300.40
Zee Medical Service Inc #125	sup	\$91.16

#### ROAD FUND (0200)

Payroll May-17		\$41,800.27
Ameritas Life Ins Corp	rt	\$2,796.20
Appeara	serv	\$156.88
Black Hills Energy	ut	\$42.25
Ronnie Bower	cdl	\$160.00
Capital Industries	rent	\$1,000.00
Charter Communications	ut	\$32.00
Country Partners Cooperative	fuel	\$6,617.07
Culligan Water Conditioning Inc	serv	\$21.00

DAS State Accounting-Central Fin	pmt	\$23,225.00
Hamilton Telecommucations	serv	\$49.95
J & S Diesel	sup	\$297.90
Jeffres Sand & Gravel Inc	sup	\$8,826.34
John Deere Financial	sup	\$351.63
Kokes Repair Inc	rep	\$8.68
Loup Valleys RRP Dist.	re	\$112.00
Loup Valleys RRP District	ut	\$106.81
Maschka's Building Center Inc	sup	\$7.21
Midland Telecomn Inc	equ	\$706.00
Mt Hope Cemetery Assoc	equ	\$1,500.00
Nebr Dept of Roads	sup	\$11,725.20
Nebr Machinery	pts	\$746.26
Nebr Tech & Telecom Inc	tele	\$159.84
Newman Traffic Signs	sup	\$97.50
Norfolk Transmission	rep	\$3,832.70
Officenet	sup	\$83.45
Ord Light & Water	util	\$531.61
The Parts Bin Inc.	pts	\$674.17
PowerPlan	pts	\$98.42
Quick's Ace Hardware	sup	\$195.02
Dwaine Sonnenfeld	cdl	\$72.50
Titan Machinery	pts	\$250.16
Trotter Fertilizer Ord	sup	\$1,632.45
Trotter Service Inc	fuel	\$2,031.10
Trotter Truck Plaza-Ord	fuel	\$6,685.50
Ulrich Gravel, Inc.	sup	\$31,487.06
Valley Auto Parts Inc	pts	\$164.62
Verizon Wireless	tele	\$46.05
Gregg Young CDJR	sup	\$261.60

Planning & Zoning (0950)

Payroll May-17		\$1,798.00
Ameritas Life Ins. Corp	rt	\$121.37
Alan Bendykowski	mtg	\$27.12
Sheri Goodrich	exp	\$316.79
Bryan Hawley	mtg	\$28.19
Crystal Lech	mtg	\$23.91
Midland Funding	garnish	
Quiz Graphic Arts Inc	ntc	\$9.45
Randy Rice	mtg	\$21.02
Thomas Gerald Thompson	mtg	\$18.56
Donald Vancur	mtg	\$21.24
Jeff Wieskamp	mtg	\$28.73

VISITORS PROMOTION FUND(990)

Flagship Publishing Inc	ad	\$560.00
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RELIEF FUND (1500)

Loup Valley Ag. Society	ss/re	\$750.00
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COURTHOUSE BOND FUND (3000)

First National Bank in Ord	pymt	\$2,317.50
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WEED FUND (5400)

Payroll May-17		\$1,450.00
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Ameritas Life Ins. Corp	rt	\$97.88
Quiz Graphic Arts	ntc	\$135.00
Ramada Inn	mtg	\$146.00
Sandhills Weed Management	adv	\$391.53