

December 2017		Claims
Payroll	Nov-17	\$61,375.25
Ameritas Life Ins. Corp.	rt	\$5,331.34
Ameritas Life Ins. Corp.	vsp	\$26.56
Anderson Pharmacy	sup	\$49.45
Doug Anderson	mlg	\$215.07
Appeara	sup	\$330.32
Applied Connective Tech	ser	\$1,570.00
Pam Arnold	exp	\$120.11
Larry R. Barta	rt/psb	\$20.00
Amanda Biskeborn	jury	\$35.00
Blue Cross Blue Shield of Nebr	ins	\$19,161.10
Michael Borders	ser	\$2,708.33
Stacey Bredthauer	jury	\$35.00
Brandon Bruha	jury	\$35.00
Ernest Bruha	jury	\$42.49
Norman Carlson	jury	\$47.84
Cathy's Computer Services	sup	\$45.00
Central NE Medical Clinic	serv	\$149.00
Charter Communications	tele	\$534.13
Kenneth R. Collins	rt/psb	\$16.00
Country Partners Cooperative	fuel	\$102.07
Norma Darnell	jury	\$35.00
Dataspec Inc	serv	\$399.00
Brooke Deaton	jury	\$47.84
Barbara Dorsey	mlg	\$72.76
Jerene Drake	jury	\$35.00
Tanya Duvall	jury	\$45.70
Kim Farnstrom	jury	\$35.00
Kim Faulk	jury	\$48.91
First Concord Benefits	fees	\$5.00
Florette	sup	\$7.50
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$828.33
Cindy Gabriel	jury	\$40.35
Pamela Garnick	jury	\$35.00
Gene's Electric	sup	\$74.00
Genesis Employee Benefits Inc	serv	\$333.67
Great Western Bank	sup	\$853.71
Randy Grint	mlg	\$26.75
Grocery Kart	sup	\$922.37
Alvin Grooms	jury	\$35.00
Mark Hackel	jury	\$43.03
Hall CO Corrections	serv	\$1,852.80
Kirstyn Hansen	jury	\$35.00
Bonita Hickman-Kamarad	jury	\$54.26
Valeria Hill	jury	\$35.00
Kayla Hinrichs	mlg	\$242.36
Lisa Horner	exp	\$77.79
Daniel Howard	jury	\$35.00
IAAO	dues	\$190.00
Troy Ingram	mlg	\$186.18
J & J Sanitation Dist. 3051	serv	\$29.88
Jennifer Schauer Photography	sup	\$17.50
John Deere Financial	sup	\$104.62
KNLV	serv	\$100.00
Adam Kunz	jury	\$44.63
Lab Corp of America	serv	\$72.75

Shawna Lansman	jury	\$35.00
Lincoln National Life Ins. Co.	ins	\$752.76
Loup Basin RC&D	dues	\$150.00
William Lueck	jury	\$35.00
Manatron	sup	\$613.58
MARC	sup	\$630.88
Matrix Trust Company	serv	\$7,050.00
Mechanical Sales	repr	\$68,429.00
Mid-American Benefits, Inc.	adm	\$282.50
MIPS Inc	serv	\$485.31
NACO	fees	\$1,377.08
State of Nebr/DAS Accounting	serv	\$142.28
NE Tech & Telecom	tele	\$153.79
New England MFG	sup	\$78.71
Joseph Novotny	jury	\$47.84
Office Net	sup	\$729.13
On Point	serv	\$51,380.67
Olsson Associates	serv	\$1,186.85
Ord Area Chamber of Commerce	dues	\$110.00
Ord Light & Water	ut	\$1,929.54
Ord Veterinary Clinic	serv	\$160.85
Part Bin	sup	\$43.49
Gary Peterson	ser	\$1,750.00
Piskorski Dental	ser	\$402.00
Shelly Pokorny	jury	\$48.38
Quick's Ace Hardware	sup	\$40.58
Quill Corp	sup	\$126.97
Quiz Graphic Arts Inc.	serv	\$284.80
Sack Lumber Co	sup	\$35.61
Nicholas Schaaf	jury	\$35.00
Michael Schudel	mlg	\$54.57
Sherman CO Sheriff	serv	\$34.95
Judy Simpson	jury	\$89.26
Lucretia Smith	jury	\$35.00
Speeds Apple Market	sup	\$465.08
Julie Stevens	jury	\$35.00
Janet Suminski	exp	\$140.59
TASC	fees	\$42.50
Deloris Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$174.11
Trotter Truck Plaza	ser	\$78.04
Trotter Whoa & Go	fuel	\$1,301.52
Adeline M. Urbanski	rt/psb	\$25.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,633.89
Valley Co Highway Dept	trans	\$81,694.92
Valley Co. Planning & Zoning	trans	\$1,524.27
Valley CO Dist Court	fees	\$170.02
Valley Co. Sheriff	fees	\$222.15
Valley Co. Weed Dept. Fund	trans	\$983.78
Danny Vanek	exp	\$68.38
VFW Auxiliary	sup	\$60.00
Deidre Whited	jury	\$35.00
Randi Wiese	jury	\$35.00
Wroblewski & Gawrych Law	ser	\$4,509.71
Gregg Young CDJR	repr	\$1,046.07
Zee Medical Service	sup	\$192.90
Payroll	Nov-	\$31,288.20

AC/DC Electric	sup	\$16.90
Ace Irrigation & Mfg	sup	\$4,396.48
Ameritas Life Ins Corp	rt	\$2,924.83
Appera	serv	\$236.29
B's Enterprises	sup	\$15,146.25
Black Hills Energy	util	\$64.75
CCP Industries	sup	\$212.78
Clamp Inc	sup	\$543.76
Country Partners Cooperative	fuel	\$4,195.18
Culligan Water Conditioning Inc	serv	\$21.00
Jebro In	serv	\$31,817.98
Jeffres Sand & Gravel	sup	\$922.37
John Deere Financial	sup	\$149.57
Kokes Repair	rep	\$500.00
Loup Valleys RRP District	ut	\$227.59
MARC	sup	\$447.54
Maschka's Building Center	sup	\$19.99
Jay Meyer	exp	\$203.61
Midwest Hydraulic Serv & Equip	rep	\$1,486.24
NMC Exchange	sup	\$8,658.66
NE Tech & Telecomm	tele	\$56.37
Officenet	sup	\$72.89
Ord Light & Water	util	\$533.25
The Parts Bin Inc.	pts	\$433.57
Plains Equipment	sup	\$127.29
Quick's Ace Hardware	sup	\$236.53
Titan Machinery	pts	\$398.58
Trotter Truck Plaza-Ord	fuel	\$4,470.80
Ulrich Gravel, Inc.	sup	\$27,074.35
Valley Auto Parts Inc	pts	\$518.84
Verizon Wireless	tele	\$47.12
	Nov-	
Payroll	17	\$905.20
Ameritas Life Ins. Corp	rt	\$78.99
Sheri Goodrich	exp	\$336.78
Loup Basin RC&D	fees	\$25.00
Loup Valley Ag Society	rent	\$750.00
Estate of Betty Jo Axthelm	refund	\$48.46
	Nov-	
Payroll	17	\$1,099.11
Ameritas Life Ins. Corp	rt	\$97.88
Darrell Kaminski	mlg	\$783.78
Loup Basin RC&D	fees	\$200.00