

Claims April 2018

Payroll	Apr-18	\$58,221.96
Ameritas Life Ins. Corp.	rt	\$4,843.55
Anderson Pharmacy	sup	\$251.26
Doug Anderson	mlg	\$255.06
Appeara	sup	\$190.04
Applied Connective Tech	ser	\$1,665.11
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$18,851.05
Michael Borders	ser	\$3,333.33
Bradley Law Office	ser	\$140.00
Capital Business Systems	ser	\$125.99
Charter Communications	tele	\$547.59
Clamp Inc Ord Glass & Paint	sup	\$28.00
Doug's Gun	sup	\$420.00
Elections Systems & Software	sup	\$1,926.49
First National Bank	fees	\$15.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$127.24
Garfield Co Sheriff	ser	\$18.50
Gene's Electric	rpr	\$585.99
Genesis Employee Benefits Inc	serv	\$333.67
Great Western Bank	sup	\$65.49
Grocery Kart	sup	\$275.30
Kayla Hinrichs	mlg	\$299.75
Howard Co Clerk	fees	\$2,074.78
Troy Ingram	mlg	\$194.02
J & J Sanitation Dist. 3051	serv	\$47.69
Jesus Tena Law	ser	\$3,512.71
John Deere Financial	sup	\$51.32
KNLV	ser	\$28.00
Lincoln National Life Ins. Co.	ins	\$670.85
Loup Valley Shooters Club	ser	\$500.00
Mailfinance	ser	\$780.00
Matrix Trust Company	serv	\$6,600.00
MARC	sup	\$874.27
Mechanical Sales	ser	\$6,312.00
Medical Enterprises	ser	\$70.00
Mid-American Benefits, Inc.	adm	\$201.50
Miller Power Sports	sup	\$1,143.85
MIPS Inc	ser	\$478.66
Mobile Binders	sup	\$107.56
NACO Attorney	fees	\$484.00
NACO Treasurer	fees	\$100.00
State of Nebr/DAS Accounting	serv	\$142.28
Office Net	sup	\$533.82
Olsson Assoc	ser	\$1,066.57
Ord Light & Water	ut	\$2,930.30
Parts Bin	sup	\$65.81
Platte Valley Comm	rpr	\$242.50
Quiz Graphic Arts Inc.	serv	\$681.69
Janice Reeves	serv	\$1,026.00
Region III Behavioral Health Serv	fees	\$2,670.58
Region 26 Council	fees	\$20,809.39
Sack Lumber Co	sup	\$142.73
Speeds Apple Market	sup	\$384.14

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TASC	fees	\$42.50
Deloris Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$119.93
Trotter Truck Plaza	rpr	\$78.04
Trotter Whoa & Go	fuel	\$1,084.50
UNL ITS Comm Center	tele	\$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	\$9,190.89
Valley Auto Parts	sup	\$40.81
Valley Co District Court	ser	\$213.00
Valley Co Health System	ser	\$106.00
Valley Co Highway Dept	trans	\$59,804.68
Valley Co Planning & Zoning	trans	\$1,093.52
Valley Co Sheriff	ser	\$18.00
Valley Co. Weed Dept. Fund	trans	\$1,648.57
Verizon	tele	\$310.60
Amber Whited	rm ex	\$20.00
Wroblewski & Gawrych Law	ser	\$3,784.46
Zee Medical Service	sup	\$18.20
Payroll	Apr-18	\$31,784.83
Ameritas Life Ins Corp	rt	\$2,939.62
Appearia	serv	\$133.75
Capital I Industries	equip	\$28,602.00
Country Partners Cooperative	fuel	\$4,753.30
Culligan Water Conditioning Inc	serv	\$21.00
D&G Automotive	rpr	\$299.47
Friesen Chevrolet	prts	\$679.28
Gessford Machine Shop	rpr	\$192.51
Inland Truck Parts & Service	prts	\$250.49
Island Supply Welding Co	sup	\$225.52
Jeffres Sand & Gravel	sup	\$1,479.63
John Deere Financial	sup	\$196.77
Paula Johnson	rpr	\$50.00
Kokes Repair	prts	\$287.43
Loup Valleys RRP District	ls	\$112.00
Loup Valleys RRP District	ut	\$143.82
Maschka's Building Center	sup	\$21.99
NMC Exchange	sup	\$1,834.82
NE Salt & Grain	sup	\$1,200.50
Newman Traffic Signs	sgns	\$4,986.15
Office Net	sup	\$79.97
Ord Light & Water	util	\$717.53
The Parts Bin Inc.	pts	\$1,135.86
Petska Backhoe & Plumbing	serv	\$25.63
Quick's Ace Hardware	sup	\$233.21
Sack Lumber	sup	\$62.99
Sandhills Custom Ag	sup	\$246.00
SGS Inc	pts	\$375.80
Titan Machinery	pts	\$203.29
Trotter Fertilizer	sup	\$2,643.69
Trotter Truck Plaza-Ord	fuel	\$6,448.52
Ulrich Gravel	sup	\$33,751.91
Valley Auto Parts Inc	pts	\$1,119.74

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Valley Co Sheriff	serv	\$10.00
Valley Co Treasurer	tll	\$10.00
Verizon Wireless	tele	\$46.60
Payroll	Apr-18	\$1,032.33
Ameritas Life Ins. Corp	rt	\$104.63
Pat Bauer	mt	
	exp	\$19.81
Alan Bendykowski	mt	
	exp	\$27.44
Derek Essman	mt	
	exp	\$23.08
Sheri Goodrich	mt	
	exp	\$116.23
Bryan Hawley	mt	
	exp	\$28.53
Crystal Lech	mt	
	exp	\$24.17
Dale Melia	mt	
	exp	\$12.73
Randy Rice	mt	
	exp	\$21.23
Thomas Thompson	mt	
	exp	\$18.72
Donald Vancura	mt	
	exp	\$21.45
Burwell Area/Garfield Co CVB	adv	\$1,500.00
Flagship Publishing	adv	\$510.00
Ord Area Chamber of Commerce	adv	\$750.00
Ord Area Chamber of Commerce	adv	\$1,500.00
Loup Valley Ag Society	rent	\$750.00
First National Bank in Ord	pmt	\$3,300.00
Payroll	Apr-18	\$1,125.92
Ameritas Life Ins. Corp	rt	\$97.88
Ramada Inn Kearney	ldg	\$150.00