

## May 2018 Claims

Payroll	Apr-18	\$63,969.38
Adams Co Sheriff	srv	\$27.20
Ameritas Life Ins. Corp.	rt	\$5,467.39
Anderson Pharmacy	sup	\$86.47
Doug Anderson	mlg	\$263.78
Appeara	sup	\$56.59
Applied Connective Tech	ser	\$1,580.16
Pam Arnold	mlg	\$190.53
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$20,034.79
Michael Borders	ser	\$3,333.33
Capital Business Systems	ser	\$137.41
Central NE Cremation & Mortuary	ser	\$375.00
Charter Communications	tele	\$547.59
Consolidated Management	sup	\$61.18
Cornhusker State Industries	sup	\$471.50
Country Partners Cooperative	fuel	\$44.51
Culligan Water	sup	\$26.25
Custer Co Sheriff	ser	\$18.50
Dodge Co Sheriff	ser	\$19.15
Doug's Gun	sup	\$68.50
Election Poll Workers Exp	ele	\$5,110.50
Elections Systems & Software	sup	\$3,721.01
First National Bank	fees	\$20,444.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$127.24
Gene's Electric	rpr	\$52.65
Genesis Employee Benefits Inc	ser	\$333.67
GIS Workshop	ser	\$11,740.00
Great Western Bank	sup	\$738.12
Grocery Kart	sup	\$4.99
Hall Co Sheriff	ser	\$29.75
Kayla Hinrichs	mlg	\$386.95
Troy Ingram	mlg	\$234.35
J & J Sanitation Dist. 3051	ser	\$45.95
John Deere Financial	sup	\$45.74
KNLV	ser	\$112.00
Lincoln National Life Ins. Co.	ins	\$707.09
Loup Valley RPP District	pym	\$37,080.00
Madison Co Sheriff	ser	\$55.56
Maxwell Magiera	wtn	\$119.90
Matrix Trust Company	serv	\$7,050.00
MARC	sup	\$453.10
Maximus Inc	ser	\$2,100.00
Mid-American Benefits, Inc.	adm	\$217.00
MIPS Inc	ser	\$478.66
Morris Press	sup	\$614.90
NACO District Court	fees	\$75.00
State of Nebr/DAS Accounting	ser	\$129.28
NE Institute of Forensic Sciences	ser	\$2,000.00
Nebraska.gov	fees	\$50.00
NeoFunds by NeoPost	pstg	\$4,000.00
Office Net	sup	\$2,280.08
O'Keefe Elevator Co	ser	\$271.29

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Ord Light & Water	ut	\$2,555.65
Ord Memorial Chapel	ser	\$264.00
Parts Bin	sup	\$220.95
Platte Co Sheriff	ser	\$23.18
Presto-X	ser	\$110.00
Quick's Ace Hardware	sup	\$27.98
Quiz Graphic Arts Inc.	ser	\$2,022.70
Redfield & Company	sup	\$381.75
Penny Root	sup	\$83.48
Sennett, Duncan, Jenkins	ser	\$654.17
Sherman Co Sheriff	ser	\$19.50
Walter Smith	pstg	\$5.00
Kim Stefka	ser	\$263.00
Janet Suminski	mlg	\$84.93
TASC	fees	\$42.50
Deloris Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$268.77
Trotter Truck Plaza	rpr	\$78.04
Trotter Whoa & Go	fuel	\$1,017.64
UNL	inet	\$1,200.00
UNL IANR	sup	\$1,694.84
Adeline M. Urbanski	rt/psb	\$25.00
US Post Office	pstg	\$206.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,915.49
Valley Co Court	ser	\$337.00
Valley Co Court Petty Cash	ptycsh	\$50.00
Valley Co District Court	ser	\$102.00
Valley Co Economic Development	fees	\$6,666.66
Valley Co Highway Dept	trans	\$61,932.45
Valley Co Planning & Zoning	trans	\$4,437.32
Valley Co Sheriff	ser	\$306.93
Valley Co. Weed Dept. Fund	trans	\$1,664.88
Valley Thunder Rods	rpr	\$232.00
Verizon	tele	\$310.60
Wroblewski & Gawrych Law	ser	\$1,936.34
Payroll	Apr- 18	\$33,064.44
AC/DC Electric	rpr	\$181.09
ACE Irrigation & MFG	sup	\$941.18
Ameritas Life Ins Corp	rt	\$3,060.91
Appeara	ser	\$166.93
Barco Municipal Products	sup	\$719.20
Black Hills Energy	utl	\$149.70
Country Partners Cooperative	fuel	\$8,310.46
Culligan Water Conditioning Inc	ser	\$21.00
DAS State Accounting	vhcl	\$10,700.00
Friesen Chevrolet	prts	\$46.25
Inland Truck Parts & Service	prts	\$38.04
Island Supply Welding Co	sup	\$54.00
J&S Diesel Service	rpr	\$73.46
Jeffres Sand & Gravel	sup	\$10,689.12
John Deere Financial	sup	\$46.91
JZ Motorsports & Repair	sup	\$253.38

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Loup Valleys RRP District	ls	\$112.00
Loup Valleys RRP District	ut	\$119.32
Michael Todd & Co	prts	\$355.17
NMC Exchange	sup	\$6,461.83
NE Tech & Telecomm	tele	\$14.74
Newman Traffic Signs	sgns	\$987.15
Norfolk Transmission	rpr	\$1,897.88
Oak Creek Engineering	rpr	\$5,437.50
Office Net	sup	\$169.87
Ord Light & Water	util	\$600.53
The Parts Bin Inc.	pts	\$1,481.51
Platinum Truck Service	rpr	\$3,087.85
Quick's Ace Hardware	sup	\$646.39
RDO Truck Center	prts	\$257.22
Sahling Kenworth Kearney	rpr	\$8,431.46
Sandhills Custom Ag	sup	\$198.00
Titan Machinery	pts	\$56.74
Trotter Fertilizer	sup	\$56.80
Trotter Service	fuel	\$1,666.00
Trotter Truck Plaza-Ord	fuel	\$6,965.44
Ulrich Gravel	sup	\$18,641.26
Valley Auto Parts Inc	pts	\$1,818.58
Verizon Wireless	tele	\$46.35
Payroll	Apr-18	\$987.73
Ameritas Life Ins. Corp	rt	\$99.92
Sheri Goodrich	exp	\$145.12
Quiz Graphic Arts	ser	\$249.60
Stahr & Associates	ser	\$2,798.00
Flagship Publishing	adv	\$1,325.00
Nebraska's Junk Jaunt	adv	\$250.00
Loup Valley Ag Society	rent	\$750.00
First National Bank in Ord	pmt	\$2,092.50
Payroll	Apr-18	\$1,125.92
Ameritas Life Ins. Corp	rt	\$97.88
NWCA	fees	\$15.00
Quiz Graphic Arts	ser	\$102.00