

August 2018

Payroll	Aug-18	\$60,265.94
Ameritas Life Ins. Corp.	rt	\$5,159.82
Anderson Pharmacy	sup	\$115.66
Doug Anderson	mlg	\$366.24
Appeara	sup	\$158.78
Applied Connective Tech	ser	\$1,580.16
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$21,218.53
Michael Borders	ser	\$3,333.33
Capital Business Systems	ser	\$816.98
Cathy's Computer Services	sup	\$15.00
Central NE Dist Co Officials	ser	\$40.00
Charter Communications	tele	\$547.59
Colliers Landscaping	sup	\$350.00
Critel Plumbing	ser	\$99.34
Culligan Water Conditioning Inc	ser	\$17.50
Douglas Co Sheriff	ser	\$15.72
Farm & Home Publishers	sup	\$306.72
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$127.05
Gage Co Sheriff	ser	\$26.63
Galls	sup	\$196.95
Gene's Electric	ser	\$337.60
Genesis Employee Benefits Inc	ser	\$349.07
Grand Island Independent	sub	\$208.00
Great Western Bank	sup	\$902.91
Greeley Co Sheriff	ser	\$19.00
Grocery Kart	sup	\$496.61
Kayla Hinrichs	mlg	\$541.19
Holcomb Pharmacy	sup	\$75.68
Troy Ingram	mlg	\$341.17
Intoximeters	sup	\$5,495.00
J & J Sanitation Dist. 3051	ser	\$18.53
John Deere Financial	sup	\$21.68
Lincoln Co Sheriff	ser	\$29.50
Lincoln National Life Ins Co	ins	\$2,666.82
MARC	sup	\$121.92
Matrix Trust Company	ser	\$7,200.00
Microfilm Imaging Systems	ser	\$288.00
Mid-American Benefits, Inc.	adm	\$224.75
Midwest Connect	sup	\$235.00
MIPS Inc	ser	\$489.85
Morrill Co Sheriff	ser	\$23.25
NACO	ser	\$40.00
State of Nebr/DAS Accounting	ser	\$175.70
NE Law Enforcement Training	ser	\$804.00
New England Mfg Co	sup	\$88.01
Office Net	sup	\$506.73
Ord Light & Water	ut	\$1,696.06
Gary Peterson	ser	\$810.00
Platte Co Sheriff	ser	\$38.00
Principal Life	ins	\$493.60
Quick's Ace Hardware	sup	\$16.20
Quiz Graphic Arts Inc.	ser	\$653.48
Sack Lumber	sup	\$36.63

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Sennett, Duncan, Jenkins PC	ser	\$370.84
Speed's Apple Market	sup	\$1,096.45
TASC	fees	\$42.50
Deloris Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$139.34
Trotter Truck Plaza	ser	\$99.82
Trotter Whoa & Go	fuel	\$1,512.81
US Imaging Systems	sup	\$2,253.78
US Post Office	pstg	\$150.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$9,373.03
Valley Co Court	ser	\$644.00
Valley Co Dist Court	ser	\$72.00
Valley Co Health Systems	ser	\$20.50
Valley Co Highway Dept	trans	\$116,738.11
Valley Co Planning & Zoning	trans	\$1,802.55
Valley Co Sheriff	ser	\$257.25
Valley Co Sheriff Petty Cash	pstg	\$13.85
Valley Co Treasurer	taxes	\$4,623.27
Valley Co Weed Dept. Fund	trans	\$1,547.88
Verizon	tele	\$313.48
	Aug-	
Payroll	18	\$31,721.79
Ameritas Life Ins Corp	rt	\$2,917.63
Appeara	ser	\$130.54
Black Hills Energy	ut	\$38.58
Country Partners Cooperative	fuel	\$9,832.00
Culligan Water Conditioning Inc	serv	\$21.00
Dakota Fluid Power	prts	\$2,137.04
Farm & Home Publishers	sup	\$111.52
Ed Hoevet Excavating	sup	\$280.00
Island Supply Welding Co	sup	\$55.80
Jeffres Sand & Gravel	sup	\$1,965.46
John Deere Financial	sup	\$23.98
Loup Valleys RRP District	ls	\$112.00
Loup Valleys RRP District	ut	\$112.35
NMC Exchange	sup	\$1,006.40
Newman Traffic Signs	sup	\$595.10
Oak Creek Engineering	rpr	\$4,087.50
Office Net	sup	\$78.99
Ord Light & Water	util	\$553.11
The Parts Bin Inc.	pts	\$1,795.13
Plains Equipment Group	sup	\$98.66
Platinum Truck Service	rpr	\$1,313.42
Quick's Ace Hardware	sup	\$1,664.91
Quiz Graphic Arts Inc.	ad	\$653.26
Sack Lumber	sup	\$34.25
Sahling Kenworth	pts	\$834.80
Spelts Lumber	sup	\$80.55
Trotter Service Inc	fuel	\$2,448.00
Trotter Truck Plaza-Ord	fuel	\$11,507.31
Ulrich Gravel	sup	\$39,893.60
Valley Auto Parts Inc	pts	\$11.79
Verizon Wireless	tele	\$46.56
Randy Weverka	fees	\$57.50

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Gregg Young CDJR	rpr	\$442.97
	Aug-	
Payroll	18	\$1,287.61
Ameritas Life Ins. Corp	rt	\$108.29
Pat Bauer	mtng	\$19.81
Alan Bendykowski	mtng	\$27.44
Derek Essman	mtng	\$23.08
Sheri Goodrich	exp	\$274.18
Bryan Hawley	mtng	\$28.53
Crystal Lech	mtng	\$24.17
Dale Melia	mtng	\$12.73
Quiz Graphic Arts	pub	\$20.80
Randy Rice	mtng	\$20.00
Donald Vancura	mtng	\$21.45
Linda Wadas	mtng	\$19.27
Jeff Wieskamp	mtng	\$29.08
Ord Area Chamber of Commerce	ser	\$59.41
Ord Area Chamber of Commerce	ser	\$97.89
	Aug-	
Payroll	18	\$1,125.92
Ameritas Life Ins. Corp	rt	\$97.88
Farm & Home Publishers	sup	\$27.88
Loup Basin RC&D	pub	\$386.44