

November 2018 Claims

Payroll	Nov-18	\$63,422.97
Ameritas Life Ins. Corp.	rt	\$5,396.08
Anderson Pharmacy	sup	\$42.13
Doug Anderson	mlg	\$397.85
Appeara	sup	\$126.35
Applied Connective Tech	ser	\$1,613.11
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$18,851.05
Bob Barker Co	sup	\$180.14
Michael Borders	ser	\$15,643.43
Capital Business Systems	ser	\$438.12
Cathy's Computer Service	ser	\$80.00
Central NE Attorneys	ser	\$40.00
Charm Tex	sup	\$121.76
Charter Communications	tele	\$567.56
Clamp Inc	sup	\$353.21
Cornhusker State Industries	sup	\$267.00
Country Partners Cooperative	fuel	\$294.17
Culligan Water Conditioning Inc	ser	\$26.25
DataSpec Inc	ser	\$449.00
Edghill Motors Inc	ser	\$277.00
Election Expense	ser	\$5,141.76
First National Bank	pymnt	\$20,428.99
First National Bank	fees	\$30.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$128.27
Galls LLC	sup	\$725.32
Gene's Electric	ser	\$125.00
Genesis Employee Benefits Inc	ser	\$364.47
Great Western Bank	ser	\$375.19
Grocery Kart	sup	\$768.89
Kayla Hinrichs	mlg	\$360.25
Troy Ingram	mlg	\$160.23
J & J Sanitation Dist. 3051	ser	\$45.95
John Deere Financial	sup	\$34.96
Jury Expense	ser	\$711.63
Lincoln National Life Ins Co	ins	\$1,278.49
LIPS	sup	\$30.00
	wtn	
Kylan Lonowski	exp	\$20.00
MARC	sup	\$352.04
Matrix Trust Company	ser	\$6,600.00
Becky McCracken	ser	\$321.95
Mid-American Benefits, Inc.	adm	\$209.25
Midwest Automatic Fire Sprinkler	ser	\$380.00
MIPS Inc	ser	\$489.85
Morrill Co Sheriff	ser	\$35.25
NACO	ser	\$250.00
State of Nebr/DAS Accounting	ser	\$129.28
NE Institute of Forensic Sciences	ser	\$2,000.00
NE Law Enforcement Training		
Cntr	ser	\$10.00
NE Secretary of State	ser	\$20.00
Office Net	sup	\$1,073.53
Rita Olberding	ser	\$69.84

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Ord Light & Water	ut	\$2,195.96
Ord Memorial Chapel	ser	\$169.00
Presto-X LLC	ser	\$55.00
Principal Life	ins	\$460.56
Pro-Tex Central	ser	\$247.00
Quick's Ace Hardware	sup	\$43.52
Quiz Graphic Arts Inc.	ser	\$1,604.11
Sack Lumber	sup	\$2.98
Speed's	sup	\$1,135.35
	wtn	
Cheryl Swett	exp	\$38.53
TASC	fees	\$43.57
Deloris Thompson	rt/psb	\$14.00
US Post Office	pstg	\$100.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$9,921.52
Valley Co Hospital	ser	\$319.72
Valley Co Highway Dept	trans	\$94,897.70
Valley Co Planning & Zoning	trans	\$1,752.54
Valley Co Sheriff	ser	\$173.50
Valley Co Sheriff Petty Cash	pstg	\$10.00
Valley Co Weed Dept. Fund	trans	\$1,746.58
Danny Vanek	rm ex	\$64.95
Verizon	tele	\$339.98
	Nov-	
Payroll	18	\$33,523.00
Ameritas Life Ins Corp	rt	\$3,086.84
Appearia	ser	\$142.07
Country Partners Cooperative	fuel	\$5,376.51
Culligan Water Conditioning Inc	serv	\$21.00
Inland Truck Parts & Service	rpr	\$1,140.24
Island Supply Welding Co	sup	\$55.80
J&S Diesel Service	prts	\$473.85
Jebro Inc	aspht	\$33,748.49
Jeffres Sand & Gravel	sup	\$2,951.74
John Deere Financial	sup	\$186.47
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$107.30
Merrick Co Hwy Dept	sup	\$620.40
Michael Todd & Co	pts	\$1,991.30
NACO	ser	\$125.00
NMC Exchange	sup	\$8,077.77
Oak Ridge Farms	vhcl	\$6,075.00
OfficeNet	sup	\$138.87
Ord Light & Water	util	\$570.23
The Parts Bin Inc.	pts	\$1,300.35
Plains Equipment	pts	\$130.44
Pogue Construction	sup	\$16,211.26
Quick's Ace Hardware	sup	\$386.41
Trotter Fertilizer	sup	\$4.84
Trotter Service	fuel	\$2,770.00
Trotter Truck Plaza	fuel	\$6,738.20
Ulrich Gravel	grvl	\$47,940.60
Valley Auto Parts Inc	pts	\$365.23
Verizon Wireless	tele	\$46.47

November 2018 Claims

Weldon Parts Inc	pts	\$205.36
	Nov-	
Payroll	18	\$1,287.61
Ameritas Life Ins. Corp	rt	\$108.29
Sheri Goodrich	exp	\$65.00
NACO	ser	\$125.00
Loup Valley Ag Society	rent	\$750.00
First National Bank	bond	\$47,092.50
	Nov-	
Payroll	18	\$1,199.23
Ameritas Life Ins. Corp	rt	\$104.63
Franklin Covey Catalog Sales	sup	\$41.95
Darrell Kaminski	rm ex	\$50.00