

April 2019

**GENERAL FUND (0100)**

Payroll	Apr-19	\$63,930.54
Adams Co District Court	ser	\$315.00
Ameritas Life Ins. Corp.	rt	\$5,297.77
Anderson Pharmacy	ser	\$78.24
Doug Anderson	mlg	\$515.62
Appeara	sup	\$58.51
Applied Connective Tech	ser	\$1,588.16
Larry R. Barta	rt/psb	\$20.00
Blain Co Sheriff	ser	\$31.20
Blue Cross Blue Shield of Nebr	ins	\$15,917.21
Michael Borders	ser	\$3,333.33
Brittany Brown	rm ex	\$228.44
Buffalo Co Sheriff	ser	\$6.00
Capital Business Systems	ser	\$19.24
Cathy's Computer Services	sup	\$84.00
Central NE Attorneys	ser	\$440.00
Central NE Cremation & Mortuary	ser	\$400.00
Charter Communications	tele	\$573.37
Consolidated Management	ser	\$42.59
Country Partners Cooperative	fuel	\$205.83
Culligan Water Conditioning Inc	ser	\$18.75
Custer Co Sheriff	ser	\$52.00
Digital Ally Inc	sup	\$250.00
Douglas Co Sheriff	ser	\$16.76
First National Bank	fees	\$15.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$129.68
Galls LLC	sup	\$256.84
Stacie Gappa	rm ex	\$78.88
Gene's Electric	ser	\$325.70
Genesis Employee Benefits Inc	ser	\$372.17
Good Life Health Service	ser	\$41.23
Great Western Bank	sup	\$178.25
Greeley Co Sheriff	ser	\$36.30
Grocery Kart	sup	\$953.16
Hall Co Sheriff	ser	\$21.66
Kayla Hinrichs	mlg	\$289.42
Howard Co Clerk	ser	\$2,149.30
J & J Sanitation Dist. 3051	ser	\$48.31
John Deere Financial	sup	\$100.96
Klawn	ser	\$370.19
Lincoln National Life Ins Co	ins	\$1,283.81
MailFinance	ser	\$780.00
MARC	sup	\$154.29
Matrix Trust Company	ser	\$6,150.00
Mid-American Benefits, Inc.	adm	\$209.25
Midland Telecom	sup	\$647.61
Midwest Radar & Equip	ser	\$200.00
MIPS Inc	ser	\$571.85
State of Nebr/DAS Accounting	ser	\$116.28
NE Inst of Forensic Sciences	ser	\$2,000.00
NE Public Health Env	sup	\$210.00
Neofunds by Neopost	pstg	\$2,000.00
Office Net	sup	\$576.12

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Olsson	ser	\$1,000.00
Ord Light & Water	ut	\$4,005.37
Ord Memorial Chapel	ser	\$240.50
Presto-X LLC	ser	\$55.00
Principal Life	ins	\$477.08
Quick's Ace Hardware	sup	\$10.17
Quiz Graphic Arts Inc.	ser	\$231.89
Janice Reeves	ser	\$389.50
Region III Behavioral Health Serv	ser	\$2,685.28
Region 26 Council	ser	\$13,992.10
Sack Lumber	sup	\$44.95
Sennett, Duncan, & Jenkins	ser	\$1,033.00
Speed's	sup	\$1,186.78
Stevens Medical Clinic	ser	\$472.80
Janet Suminski	rm ex	\$450.00
TASC	fees	\$43.57
Deloris Thompson	rt/psb	\$14.00
Trotter Service	fuel	\$76.76
Trotter Whoa & Go IV	fuel	\$1,156.60
UNL	ser	\$1,200.00
US Post Office	pstg	\$110.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$9,949.41
Valley County Court	ser	\$1,431.80
Valley Co District Court	ser	\$65.00
Valley Co Highway Dept	trans	\$6,028.61
Valley Co Planning & Zoning	trans	\$2,830.58
Valley Co Sheriff	ser	\$103.80
Valley Co Sheriff Petty Cash	pstg	\$22.00
Valley Co Weed Dept. Fund	trans	\$1,669.63
Verizon	tele	\$271.24
Zee Medical Service	sup	\$163.80

**ROAD FUND (0200)**

	Apr-	
Payroll	19	\$32,422.00
Ace Irrigation	sup	\$4,926.00
Ameritas Life Ins Corp	rt	\$2,972.84
Appera	ser	\$141.90
Black Hills Energy	utl	\$282.76
Carhart Lumber Co	sup	\$56.00
Clamp Inc	rpr	\$305.39
Country Partners Cooperative	fuel	\$4,049.39
Culligan Water Conditioning Inc	serv	\$23.00
Great Western Gas	ser	\$21.00
Inland Truck Parts & Service	prts	\$112.14
Island Supply Welding Co	sup	\$59.52
John Deere Financial	prts	\$929.81
KNLV	adv	\$118.00
Kokes Repair	rpr	\$157.12
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$280.50
MARC	sup	\$194.98
Maschka's Building Center	sup	\$15.60
NMC Exchange	pts	\$1,037.79
Nitro Construction Inc	sup	\$12,361.14
OfficeNet	sup	\$32.00
Ord Light & Water	util	\$1,004.08

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The Parts Bin Inc.	pts	\$1,107.22
Quick's Ace Hardware	sup	\$128.14
Titan Machinery	pts	\$1.92
Trotter Service	fuel	\$1,396.05
Trotter Truck Plaza	fuel	\$8,945.24
Ulrich Gravel	sup	\$3,519.95
Valley Auto Parts Inc	pts	\$1,005.59
Verizon Wireless	tele	\$46.70

**Planning & Zoning (0950)**

	Apr-19	
Payroll		\$1,703.65
Ameritas Life Ins. Corp	rt	\$158.51
Alan Bendykowski	mtg	\$28.56
Sheri Goodrich	exp	\$215.80
Bryan Hawley	mtg	\$29.72
Crystal Lech	mtg	\$25.08
R Dale Melia	mtg	\$12.90
Thomas Thompson	mtg	\$19.28
Donald Vancura	mtg	\$22.18
Jeff Wieskamp	mtg	\$30.30

**VISITORS PROMOTION FUND(990)**

Flagship Publishing	adv	\$560.00
Ord Area Chamber of Commerce	adv	\$50.00

**VISITORS IMPROVEMENT (0995)**

Ord Area Chamber of Commerce	adv	\$2,000.00
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**REGISTER OF DEEDS FUND (1150)**

Officenet	sup	\$34.99
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**RELIEF FUND (1500)**

Loup Valley Ag Society	rent	\$750.00
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**STOP PROGRAM (2356)**

Christopher Grooms	rm ex	\$340.00
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**COURTHOUSE BOND FUND (3000)**

First National Bank	pymt	\$3,075.00
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**WEED FUND (5400)**

	Apr-19	
Payroll		\$1,200.53
Ameritas Life Ins. Corp	rt	\$104.63
NE Weed Contr Assoc	fees	\$15.00