

Claims June 2019

Claims

GENERAL FUND (0100)

Payroll	May-19	May-19	\$61,954.23
Ameritas Life Ins. Corp.	retirement	rt	\$5,255.87
Anderson Pharmacy	services	ser	\$52.18
Doug Anderson	mileage	mlg	\$400.78
Appeara	supplies	sup	\$102.91
Applied Connective Tech	services	ser	\$1,588.16
Larry R. Barta	rt/prior serv	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	health ins.	ins	\$18,930.08
Michael Borders	services	ser	\$3,333.33
Capital Business Systems	services	ser	\$1,755.51
Charm-Tex	supplies	sup	\$167.14
Charter Communications	telephone	tele	\$573.37
Consolidated Management	telephone	tele	\$146.22
Country Partners Cooperative	services	ser	\$588.87
Culligan Water Conditioning Inc	Janitorial	ser	\$35.25
D & G Auto	services	ser	\$226.41
Dugan Printing & Promo	services	ser	\$175.74
Doug's Guns	Product	Pro	\$1,057.10
Edghills Motors	services	ser	\$66.94
Elyria Gardens	Product	pro	\$271.75
Frontier	telephone	tele	\$129.68
First National Bank	Product	pro	\$54.09
Galls LLC	supplies	sup	\$279.36
Gis Workshop	wrkshp	wrks	\$11,740.00
Genesis Employee Benefits Inc	services	ser	\$354.20
Grocery Kart	supplies	sup	\$949.26
Kayla Hinrichs	mileage	mlg	\$265.06
Troy Ingram	mileage	mlg	\$203.00
Holiday Inn York	services	ser	\$330.00
J & J Sanitation Dist. 3051	services	ser	\$29.88

Claims June 2019

k-lawn	services	ser	\$619.52
Lancaster Co Youth Services	services	ser	\$7,866.00
Lincoln National Life Ins Co	insurance	ins	\$1,279.75
MARC	supplies	sup	\$231.61
Matrix Trust Company	services	ser	\$5,850.00
Maschka's Building	supplies	ser	\$12.72
Medical Enterprises	services	ser	\$140.00
Mid-American Benefits, Inc.	admin	adm	\$193.75
Midland Telecom	supplies	sup	\$2,825.12
MIPS Inc	services	ser	\$571.85
State of Nebr/DAS Accounting	services	ser	\$160.28
NACO	services	ser	\$1,408.88
Ne Public Health Env	services	ser	\$105.00
Neo Funds Neopost	supplies	sup	\$2,000.00
Nilfisk Inc	services	ser	\$969.53
Nirma	services	ser	\$93,254.00
Office Net	supplies	sup	\$6,308.11
Ord Light & Water	utilities	ut	\$2,035.27
Gary Peterson	Fees	fees	\$1,495.00
Property Assessment Division	services	ser	\$175.00
Morris Press	supplies	sup	\$78.00
Presto-X LLC	services	ser	\$58.00
Principal Life	insurance	ins	\$427.52
Quick's Ace Hardware	supplies	sup	\$24.32
Quiz Graphic Arts Inc.	services	ser	\$1,199.24
Quill Corp	services	ser	\$311.85
Regional 26	services	ser	\$622.00
Sennett, Duncan, Jenkins	services	ser	\$221.78
Stevens Medical Clinic	services	ser	\$192.02
Speeds Apple	supplies	sup	\$1,019.01
Spelts Lumber	supplies	sup	\$2,709.89
TASC	fees	fees	\$43.57

Claims June 2019

Jesus Tena	services	ser	\$120.00
The Parts Bin Inc.	parts	part	\$9.98
Deloris Thompson	rt/psb	rt/psb	\$14.00
Trotter Truck Plaza	services	ser	\$172.59
Trotter Whoa & Go IV	fuel	fuel	\$862.88
Unl ITS Communication	services	ser	\$405.18
Us Post Office	product	pro	\$220.00
University of Nebraska Linconl	Fees	fees	\$75.00
UNL Print & Copy Service	Product	pro	\$270.00
<i>V C ACH HI Buy Down Acct.</i>	<i>hi payment</i>	<i>ins</i>	<i>\$3,300.00</i>
V C ACH Warrant Acct.	payroll taxes	fica	\$9,742.53
Valley County Hyw Dept	levy trans	trans	\$99,388.49
Valley County Court	services	ser	\$1,018.50
Valley Co Economic Devl	Payment	pmt	\$118.09
Valley Co Sheriff	services	ser	\$40.50
Verizon	telephone	tele	\$269.92
Linda Waltman	expens	exp	\$109.24
ROAD FUND (0200)			
Payroll	May-19	May-19	\$45,960.68
Ace Irrigation	supplies	sup	\$16,760.88
Ameritas Life Ins Corp	retirement	rt	\$2,999.07
Appeara	towel serv	ser	\$143.67
Clamp Inc	repair	rpr	\$45.00
Country Partners Cooperative	fuel	fuel	\$8,743.52
Culligan Water Conditioning Inc	services	serv	\$23.00
DAS State Accounting	services	ser	\$2,230.00
Island Truck Parts	supplies	sup	\$208.96
Island Supply Welding Co	supplies	sup	\$59.52
Jeffres Sand & Gravels	services	ser	\$6,353.19
John Deere Financial	Product	pro	\$410.78
Loup Valleys RPP District	lease	ls	\$112.00
Loup Valleys RPP District	utilities	ut	\$102.11

Claims June 2019

NMC Exchange	parts	pts	\$5,425.23
Nitro Construction Inc	supplies	sup	\$14,061.20
Oak Creek Engineering	services	ser	\$6,716.82
OfficeNet	supplies	sup	\$80.47
Ord Light & Water	utilities	util	\$515.08
The Parts Bin Inc.	parts	pts	\$839.67
Petska Backhoe	services	ser	\$25.20
Platinum Truck Service	services	ser	\$4,157.86
Power Plan	services	ser	\$203.35
Quiz Graphic Arts Inc.	supplies	sup	\$92.44
Sandhills Glass	services	ser	\$450.00
Titan Machinery	parts	pts	\$719.29
Trausch Dynamics	Parts	part	\$160.21
Trotter Fertilizer-Ord	supplies	sup	\$987.00
Trotter Truck Plaza	fuel	fuel	\$8,694.56
Ulrich Gravel	supplies	sup	\$42,282.01
Valley Auto Parts Inc	parts	pts	\$575.48
Verizon Wireless	telephone	tele	\$47.04
Wells Plumbing	supplies	sup	\$18.48

Planning & Zoning (0950)

Payroll	May-19	May-19	\$1,426.00
Ameritas Life Ins. Corp	retirement	rt	\$96.26
Sheri Goodrich	milage	MIg	\$172.88

VISITORS PROMOTION FUND(990)

Miles Partnership	Advertisement	adv	\$4,000.00
Neb Junk Jaunt	Advertisement	adv	\$270.00

VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	advertising	adv	\$15.00
------------------------------	-------------	-----	---------

REGISTER OF DEEDS FUND (1150)

Mobile Binders	sup	sup	\$112.56
----------------	-----	-----	----------

RELIEF FUND (1500)

Loup Valley Ag Society	Rent	rt	\$750.00
------------------------	------	----	----------

Claims June 2019

Nebraska DHHS	services	ser	\$47.50
Ord Memorial Chapel	service	ser	\$1,800.00
WEED FUND (5400)			
Payroll	May-19	May-19	\$1,550.00
Ameritas Life Ins. Corp	retirement	rt	\$104.63
Darrel Kaminski	reimber	reim	\$1,321.32
Quiz Graphic Arts	Advertising	Adv	\$102.00
Sandhills Weed MTG	Service	ser	\$398.88
Valley County Sheriff	Service	ser	\$27.20