

Claims August 2020

GENERAL FUND (0100)

Payroll		\$67,321.71
Ameritas Life Ins. Corp.	rt	\$3,945.70
Anderson, Doug	mlg	\$379.50
Anderson Pharmacy	supo	\$91.57
Appeara	sup	\$53.53
Applied Connective Tech	ser	\$1,588.16
AT&T	ser	\$40.04
Peggy Brott	reimb	\$120.84
Borders Law Office	ser	\$3,333.33
Burt County Sheriff's Office	ser	\$42.20
Cathys Computers	ser	\$950.00
Capital Buisness system	ser	\$94.61
Central NE Attorneys	ser	\$484.00
Charter Communications	tele	\$593.00
Clamp Inc	sup	\$20.40
Colliers Landscaping	ser	\$75.00
Country Partners Cooperative	ser	\$283.41
Edhill Motors inc	ser	\$201.95
Encartele	sup	\$270.00
Farm & Home	sup	\$885.00
Frontier	tele	\$133.73
ES&S	seup	\$225.97
Galls LLC	sup	\$568.49
Genesis Employee Benefits Inc	ser	\$377.30
Greeley County Sheriff	ser	\$49.46
Great Western Bank-CC	sup	\$1,056.46
Grocery Kart	sup	\$826.77
Hall County Sheriffs Office	ser	\$84.65
Hinrichs, Kayla	mlg	\$724.50
J & J Sanitation Dist. 3051	ser	\$13.68
Lincoln National Life Ins Co	ins	\$1,465.80
Matrix Trust Company	ser	\$6,300.00
MARC Mid-American	sup	\$821.07
Mid-American Benefits, Inc.	adm	\$217.00
Mid-Land Telecom	ser	\$65.00
MIPS Inc	ser	\$9,276.79
NACO	ser	\$1,346.68
Nebr Institute of Forensic	ser	\$2,000.00
State of Nebr/DAS Accounting	ser	\$69.28
Nebra Secretary of State	ser	\$10.00
Office Net	sup	\$786.03
O'Keefe Elevator co	ser	\$293.42
Olsson	ser	\$1,681.80
Ord Light & Water	ut	\$1,865.22
Ord Ace Hardware	sup	\$194.98
Principal Life	ins	\$499.16
Presto-x	ser	\$61.00
Peterson Legal	ser	\$780.00
Platte Valley	sup	\$848.44
Quadiant leasing	pay	\$2,000.00
Quiz Graphic Arts Inc.	ser	\$1,212.36
Region 26 council	pay	\$9.00
Sack Lumber	sup	\$16.49
Sandhills Motors	pym	\$70.20
Sennett Dunkin Jenkins	ser	\$530.00

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Sikyta LawOffice	ser	\$460.25
SMPC	ser	\$1,077.00
Speed's	sup	\$562.05
Steven's Medical	ser	\$84.93
TASC	fees	\$44.79
Deloris Thompson	rt/psb	\$14.00
Tina Treffer	ser	\$330.00
Trotter Service	fuel	\$75.03
Trotter Truck Plaza	ser	\$77.87
Trotter Whoa & Go IV	fuel	\$748.95
United Health Care	ins	\$22,873.20
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$10,864.23
Valley County Court	ser	\$409.30
Valley Co Highway Dept	trans	\$154,389.77
Valley Co Planning & Zoning	trans	\$2,007.97
Valley Co Sheriff	ser	\$111.25
Valley Co Treasurer	pay	\$4,146.67
Valley Co Weed Dept. Fund	trans	\$1,850.63
Verizon	tele	\$264.67
Wrobeleski Law	ser	\$140.00
Zee Medical	sup	\$81.30

ROAD FUND (0200)

Payroll Gross		\$38,860.26
Ag Heaters Ag	sup	\$238.51
Ameritas Life Ins Corp	rt	\$3,515.36
Appera	ser	\$196.56
Country Partners Cooperative	fuel	\$9,435.02
Culligan Water Conditioning Inc	serv	\$23.00
Friesen Chevrolet in	ser	\$107.11
Garrett Tires & Treads`	ser	\$1,362.84
Island Truck Parts	sup	\$1,458.32
Island Supply Company	ser	\$59.52
J & A Traffic Products	ser	\$2,952.50
JEBRO	ser	\$53,861.31
Jeffres Sand	sup	\$380.45
John Deere Financial	prts	\$45.37
Lange Welding	sup	\$69.70
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$102.12
MARC Mid-American	ser	\$85.03
Midwest Hydraulic service	ser	\$195.00
NMC Exchange	pts	\$1,158.39
Oak Creek Engineering	ser	\$5,087.50
OfficeNet	sup	\$37.07
Ord Light & Water	util	\$576.93
The Parts Bin Inc.	pts	\$2,160.96
Platinum Truck service	pts	\$343.95
Petska Backhoe	sup	\$16.21
RDO Truck Center	sup	\$394.89
Rose Equipment	ser	\$3,700.00
Sahling Kenworth	prts	\$336.62
Stern Oil co inc	prts	\$49.30
Titan Machinery	sup	\$90.49

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Trotter Service	fuel	\$1,559.64
Trotter Truck Plaza	fuel	\$8,742.93
Ulrich Gravel	sup	\$68,172.41
Valley Auto Parts Inc	pts	\$1,259.81
Verizon Wireless	tele	\$48.10

Planning & Zoning (0950)

Payroll		\$938.00
Ameritas Life Ins. Corp	rt	\$108.03
Bauer, Pat	mt/mlg	\$20.35
Bendykowski, Alan	mt/mlg	\$28.40
Derek Essman	mt/mlg	\$23.80
Goodrich, Sheri	com/mlg	\$65.00
Hawley, Bryan	mt/mlg	\$29.55
Lech, Crystal L	mt/mlg	\$24.95
LVNV	gar	\$204.00
Melia, Dale R	mt/mlg	\$12.88
Quiz Graphic Arts	ser	\$20.80
Rice, Randy	mt/mlg	\$21.50
Vancura, Don	mt/mlg	\$22.08
Wieskamp, Jeff	mt/mlg	\$30.13

VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	adv	\$30.00
Artillery Media	adc	\$49.00

REGISTER OF DEEDS FUND (1150)

Mobile Binders	sup	\$124.80
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RELIEF FUND (1500)

Ord Memorial Chapel	ser	\$1,800.00
Loup Valley Ag Society	rent	\$750.00

WEED FUND (5400)

Payroll		\$1,200.82
Ameritas Life Ins. Corp	rt	\$104.63
Nebraska Weed Control	conv	\$40.00
Ramada inn	conv	\$156.00