

Valley Co. Claims

<i>GENERAL FUND (0100)</i>	<i>June</i>	<i>Claims</i>
Payroll Gross		\$115,297.07
Ameritas Life Ins Co	retirement rt	\$8,069.22
Anderson Pharmacy	supplies sup	\$258.22
Appeara	supplies sup	\$106.32
Applied Connective	services ser	\$3,129.80
AT&T Mobility	services ser	\$1,413.25
Axon Enterprise	supplies sup	\$3,186.96
Larry Barta	meeting mtg	\$22.60
Benchmark Gov Sol	supplies sup	\$41.85
Alan Bendykowski	meeting mtg	\$32.40
Berggren Architects	services ser	\$11,678.81
Black Diamond Car Wash	services ser	\$81.00
Blue to Gold	services ser	\$790.00
Borders Law Office	services ser	\$3,750.00
Buller Designsapes	services ser	\$406.60
Cathy's Computer	supplies sup	\$135.00
Central Comm College	services ser	\$75.00
Central NE Attorneys	services ser	\$1,363.20
Cintas	supplies sup	\$4.30
Colonial Life	insurance ins	\$59.90
Country Partners Coop	fuel fuel	\$1,283.74
Paul Cox	services ser	\$396.00
John DeRiso	mileage mlg	\$103.60
Eakes	supplies sup	\$1,713.01
First Interstate Bank credit card	supplies sup	\$1,552.36
Frontier	services ser	\$220.01
Galls	supplies sup	\$35.76
Garfield Co Sheriff	services ser	\$18.50
Sheri Goodrich	reimbursmnt rmb	\$100.00
Great Plains Uniforms	supplies sup	\$205.00
Grocery Kart	supplies sup	\$1,177.55
Hall Co Corrections	services ser	\$2,225.00
Harouff Law	services ser	\$2,077.50
Bryan Hawley	meeting mtg	\$57.80
Kayla Hinrichs	mileage mlg	\$182.70
Holiday Inn Kearney	services ser	\$427.00
Hometown Leasing	printer prt	\$495.42
Howard Co Sheriff	services ser	\$6.00
Darrell Kaminski	mileage mlg	\$831.60
Tammy Krajnik	supplies sup	\$350.00
L-Tron Corp	supplies sup	\$227.50
Crystal Lech	meeting mtg	\$28.20
Lincoln National Life	services ser	\$1,689.63
MARC	supplies sup	\$471.95
Marvin Planning Consultants	services ser	\$4,620.00
Maximus	services ser	\$339.68
Becky McCracken	services ser	\$215.05
Microfilm Imaging	services ser	\$648.00
Midland Telecom	supplies sup	\$1,075.60
MIPS	services ser	\$2,123.73
NACO	services ser	\$725.00

Valley Co. Claims

NE Administrative Services	services	ser	\$260.00
NE Law Enforcement Training	services	ser	\$100.00
NE State Court Admin	services	ser	\$4,217.44
Kayla Nilson	mileage	mlg	\$308.00
NSA/POAN	dues	due	\$200.00
Ords Ace Hardware	supplies	sup	\$6.59
Paper Tiger Shredding	services	ser	\$150.00
Gary Peterson	services	ser	\$200.00
Piskorski Dental	services	ser	\$191.52
Point C	services	ser	\$355.50
KeShara Poland	mileage	mlg	\$204.40
Principal Life	insurance	ins	\$387.05
Maddie Prososki	mileage	mlg	\$462.70
Quiz Graphic Arts	services	ser	\$1,126.09
Region III	services	ser	\$2,642.23
RR Donnelley	supplies	sup	\$77.93
Scott's Auto	services	ser	\$132.14
SGS	services	ser	\$1,072.50
Sherman Co Sheriff	services	ser	\$6.00
Sikyta Law	services	ser	\$87.50
Speed's	supplies	sup	\$768.58
Stevens Medical Clinic	services	ser	\$156.75
Surnali LLC	services	ser	\$416.00
Tom Thompson	meeting	mtg	\$21.20
Trotters Whoa & Go Ord	fuel	fuel	\$450.29
Turtle Creek Plant Co	supplies	sup	\$365.54
US Post Office	postage	pst	\$146.00
V C ACH HI Buy Down Acct.	hi payment	ins	\$3,300.00
V C ACH Payroll	services	ser	\$31.00
V C ACH Warrant Acct.	payroll taxes	fica	\$12,779.12
Valley Co Court	services	ser	\$284.00
Valley Co Dist Court	services	ser	\$261.00
Valley Co Hwy Dept	levy trans	xfr	\$222,452.91
Valley Co Sheriff	services	ser	\$55.67
Randy Weverka	meeting	mtg	\$38.00
Jeff Wieskamp	meeting	mtg	\$34.50
Yosten Law	services	ser	\$1,060.00
ROAD FUND (0200)			
Payroll Gross			\$56,925.76
Ameritas Life Ins Co	retirement	rt	\$3,741.24
Appeara	towel serv	ser	\$220.40
Bauer Built	services	ser	\$25,158.12
Culligan Water	services	ser	\$24.00
Farmers Bank & Trust	payment	pmt	\$33,187.85
First Interstate Bank credit card	supplies	sup	\$349.00
First National Bank Ord	payment	pmt	\$21,191.91
Island Supply Welding	services	ser	\$93.92
Jeffres Sand & Gravel	supplies	sup	\$1,770.96
Larry Kolar	telephone	tel	\$50.00
Lange Welding	supplies	sup	\$44.00
Loup Valleys RPP District	lease	ls	\$112.00
Loup Valleys RPP District	utilities	ut	\$189.00

Valley Co. Claims

Lower Loup NRD	supplies	sup	\$1,156.45
Maschka's Building Center	parts	prt	\$14.49
NMC Inc	parts	prt	\$32,738.96
Norfolk Transmission	parts	prt	\$4,039.09
Oak Creek Engineering	services	ser	\$3,591.94
The Parts Bin Inc.	parts	prt	\$280.19
Schaupps Disposal	services	ser	\$36.00
Scott's Auto	parts	prt	\$586.53
Sign Solutions	supplies	sup	\$3,908.39
Titan Machinery	parts	prt	\$270.60
Trausch Dynamics	parts	prt	\$4.62
Trotter Service	fuel	fuel	\$2,065.50
Trotter Truck	fuel	fuel	\$20,756.89
Ulrich Gravel	supplies	sup	\$88,881.33
Valley Auto Parts Inc	parts	pts	\$99.78
Valley Thunder Rods	parts	prt	\$72.00
White Cap	supplies	sup	\$754.93
Planning & Zoning (0950)			
Valley County	levy transfer	xfr	\$1,060.00
VISITORS PROMOTION FUND(990)			
Ord Area Chamber	services	ser	\$100.00
VISITORS IMPROVEMENT (0995)			
<i>Valley County Econ Devel</i>	services	ser	\$6,666.67
REGISTER OF DEEDS FUND (1150)			
MIPS	services	ser	\$424.84
RELIEF FUND (1500)			
Loup Valley Ag Society	rent	rent	\$750.00
NE HHS	services	ser	\$4.75