

Claims

GENERAL FUND (0100)

Payroll	Jun-17	\$80,152.55
Adams Co Clerk of the Dist. Ct	serv	\$1,412.50
Ameritas Life Ins. Corp.	rt	\$5,135.39
Ameritas Life Ins. Corp.	vsp	\$9.48
Anderson Pharmacy	serv	\$9.20
Doug Anderson	mlg	\$678.38
Appeara	sup	\$178.18
Pamella K Arnold	exp	\$92.64
Larry R. Barta	rt/psb	\$20.00
Berggren Architects	serv	\$4,150.97
Blue Cross Blue Shield of Nebr	ins	\$19,161.10
Michael S. Borders	serv	\$2,708.33
Capital Business Systems, Inc.	sup	\$1,300.00
Charter Communications	tele	\$147.17
Clamp, Inc.	serv	\$255.00
Kenneth R. Collins	rt/psb	\$16.00
Consolidated Management	sup	\$447.79
Country Partners Cooperative	fuel	\$68.86
Culligan	sup	\$52.50
Custom Cage of Missouri LLC	sup	\$1,480.00
Edghill Motors Inc	sup	\$103.98
Family Advocacy Network	fees	\$1,000.00
First Concord Benefits	fees	\$5.00
Sharon L. Foth	rt/psb	\$16.00
Frontier	tele	\$983.32
Genesis Employee Benefits Inc	serv	\$332.50
GIS Workshop	serv	\$11,740.00
Great Western Bank	sup	\$219.90
Gregg Young	rep	\$48.25
Grocery Kart	sup	\$840.72
Kayla Hinrichs	mlg	\$233.26
Holt Co. Treasurer Dist. #8 Prob.	pmt	\$3,645.89
Troy Ingram	mlg	\$297.46
J & J Sanitation Dist. 3051	serv	\$29.88
John Deere Financial	sup	\$52.94
Johnny's Lock and Key Shop	serv	\$2,793.00
KNLV	serv	\$100.00
Lancaster Co Sheriff's Office	fees	\$21.96
Lied Lodge & Conference Center	mtg	\$792.00
Lincoln National Life Ins. Co.	ins	\$693.59
Marina Inn	mtg	\$273.00
Matrix Trust Company	serv	\$7,200.00
Mechanical Sales, Inc.	mlg	\$783.00
Mid-American Benefits, Inc.	adm	\$240.25
Midland Telecom Inc	sup	\$1,284.77
MIPS Inc	serv	\$468.39
Mobile Binders	serv	\$30.00
NACO	mtg	\$1,627.08
NACO Co. Assess. Assoc.	dues	\$50.00
State of Nebr/DAS Accounting	serv	\$142.28
Nebr Law Enforc. Training Center	fees	\$50.00
Nebr Tech & Telecom Inc	tele	\$507.48
Neopost	pstg	\$4,000.00
NIRMA	ins	\$89,412.00

Office Net	sup	\$2,548.35
Ord Glass & Paint	sup	\$200.80
Ord Light & Water	ut	\$2,160.18
Ord Post Office	pstg	\$216.55
Ord Veterinary Clinic	serv	\$312.08
Parts Bin, Inc.	sup	\$14.43
Jessica Pedersen	reimb	\$89.00
Gary Peterson, Atty	atty	\$1,890.00
Presto-X LLC	serv	\$55.00
Pro Printing & Graphics	sup	\$24.00
Pro-Tex Central	serv	\$692.50
Quiz Graphic Arts Inc.	serv	\$369.97
Janice I Reeves	exp	\$247.00
Penny Root	sup	\$129.95
Sack Lumber Co	sup	\$3,292.30
Speeds Apple Market	sup	\$593.21
Stanard Appraisal Service Inc	pmt	\$14,770.00
Janet Suminski	mtg	\$214.34
TASC	fees	\$41.25
Thomas & Thomas Co. Reporters	serv	\$259.13
Deloris M Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$257.10
Trotter Whoa and Go	fuel	\$1,015.44
University of Nebraska-Lincoln	pmt	\$135.06
Adeline M. Urbanski	rt/psb	\$25.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,275.29
Valley Co Dist Court	fees	\$347.50
Valley Co Economic Dev. Board	pmt	\$6,666.66
Valley Co Health System	rep	\$28,831.84
Valley Co Highway Dept	trans	\$127,967.80
Valley Co Health System Med Clinic	serv	\$594.72
Valley Co. Planning & Zoning	trans	\$5,588.74
Valley Co. Sheriff	fees	\$416.41
Valley Co. Weed Dept. Fund	trans	\$2,923.13
Valley Thunder Rods & Rest, LLC	rep	\$500.00
Verizon Wireless	tele	\$300.40
VFW Auxiliary	sup	\$90.00
Zee Medical Service Inc #125	sup	\$149.25

ROAD FUND (0200)

Payroll	Jun-17	\$42,555.34
Ace Irrigation & MFG Co.	rep	\$21,517.90
Ameritas Life Ins Corp	rt	\$2,847.16
Appeara	serv	\$130.64
Ronnie Bower	cdl	\$57.50
Capital Industries	rent	\$18,000.00
Charter Communications	ut	\$32.00
Clamp Inc. Ord Glass & Paint	rep	\$495.72
Country Partners Cooperative	fuel	\$5,834.41
Culligan Water Conditioning Inc	serv	\$21.00
Hamilton Telecommucations	serv	\$49.95
Island Supply Welding	rent	\$55.80
Jeffres Sand & Gravel Inc	sup	\$5,742.38

John Deere Financial	sup	\$120.93
JZ Motorsports & Repairs LLC	sup	\$152.60
Loup Valleys RRP Dist.	re	\$112.00
Loup Valleys RRP District	ut	\$105.35
Lower Loup NRD	sup	\$829.14
Maschka's Building Center Inc	sup	\$8.29
Nebr Machinery	pts	\$6,246.45
Nebr Tech & Telecom Inc	tele	\$160.67
Newman Traffic Signs	sup	\$6,883.21
Oak Creek Engineering LLC	serv	\$2,137.50
Officenet	sup	\$29.99
Ord Light & Water	util	\$545.81
The Parts Bin Inc.	pts	\$1,124.72
Plains Eqiup Group	pts	\$96.48
Quick's Ace Hardware	sup	\$233.04
RDO Truck Center Co.	equip	\$23,500.00
Titan Machinery	pts	\$416.42
Trofholz Diesel Repair Inc	pts	\$3,052.05
Trotter Service Inc	fuel	\$1,248.53
Trotter Truck Plaza-Ord	fuel	\$7,687.40
Ulrich Gravel, Inc.	sup	\$39,718.10
Valley Auto Parts Inc	pts	\$747.35
Verizon Wireless	tele	\$46.03

Planning & Zoning (0950)

Payroll	Jun-17	\$1,495.75
Ameritas Life Ins. Corp	rt	\$100.96
GIS Workshop LLC	serv	\$3,500.00
Sheri Goodrich	exp	\$272.58
Midland Funding	garnish	
Quiz Graphic Arts Inc	ntc	\$249.45

VISITORS PROMOTION FUND(990)

KOLN/KGIN Television	ad	\$1,000.00
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RELIEF FUND (1500)

Loup Valley Ag. Society	ss/re	\$750.00
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INHERITANCE FUND (2700)

AJ Cetak's Meat Market	exp	\$768.48
Timothy Einspahr	serv	\$225.00
Ord Area Chamber of Commerce	sup	\$400.00

WEED FUND (5400)

Payroll	Jun-17	\$1,450.00
Ameritas Life Ins. Corp	rt	\$97.88
Darrell L Kaminski	exp	\$1,375.25