

Valley Co. Claims

GENERAL FUND (0100)	May	Claims
Payroll		\$72,074.42
Ameritas Life Ins Co	rt	\$6,459.01
Anderson Pharmacy	sup	\$192.85
Doug Anderson	mlg	\$424.11
Appearra	sup	\$75.99
Applied Connective Tech	ser	\$4,709.45
AT&T	ser	\$264.88
Berggren Architects	ser	\$4,000.15
Black Diamond Car Wash	ser	\$20.00
Borders Law Office	ser	\$3,750.00
Judith Bower	sup	\$44.64
Buller Designsapes	ser	\$276.68
Central NE Attorneys	ser	\$2,292.31
Civil Air Patrol Magazine	ser	\$95.00
Clearly	ser	\$676.60
Country Partners Coop	fuel	\$606.47
Culligan Water	sup	\$85.75
Eakes	sup	\$439.17
Election Expense	ser	\$4,983.94
ES&S	blt	\$3,900.50
First Interstate Bank credit card	sup	\$1,384.60
First National Bank	ser	\$15.00
Frontier	tl	\$187.36
Galls	sup	\$100.94
Gene's Electric	ser	\$507.50
Sheri Goodrich	rmb	\$100.00
Great Plains Communication	ser	\$140.00
Greeley Co Sheriff	ser	\$55.18
Grocery Kart	sup	\$403.78
gWorks	ser	\$16,184.00
Harouff Law	ser	\$1,740.00
Kayla Hinrichs	mlg	\$129.31
Hometown Leasing	prt	\$416.73
KNLV	ser	\$171.00
Lincoln National Life	ser	\$1,684.82
Loup Basin RC&D	ser	\$418.79
MARC	sup	\$318.63
Medica Insurance	ins	\$34,424.31
Merrick Co Sheriff	ser	\$19.75
Microfilm Imaging	ser	\$288.00
MidAmerica	ser	\$6,600.00
MidAmerican Benefits	ser	\$314.25
MidWest Radar	ser	\$205.00
Mips	ser	\$2,312.89
NACO Treasurers	ser	\$150.00
NE Admin Services/DAS	ser	\$194.00
NE Supreme Court	ser	\$4,016.92
Cortney Niemoth	mlg	\$140.70
Ord Light & Water	ut	\$2,323.11
Ord's Ace Hardware	sup	\$153.98
Paper Tiger Shredding	ser	\$150.00

Valley Co. Claims

The Parts Bin Inc.	prt	\$7.29
Amanda Peterson	sup	\$143.68
Phelps Co Sheriff	ser	\$6.00
Piskorski Dental	ser	\$222.50
Presto-X	ser	\$78.11
Principal Life	ins	\$476.72
ProTex Central	ser	\$282.00
Quadiant by Neopost	pst	\$4,000.00
Quiz Graphic Arts	ser	\$1,331.52
Kayla Safarik	mlg	\$29.48
Schaupps Disposal	ser	\$250.00
Sennet Duncan Jenkins	ser	\$1,070.59
SGS	prt	\$39.60
Sherman Co Clerk	ser	\$1,250.00
Sherman Co Sheriff	ser	\$19.50
Sikyta Law	ser	\$780.60
So Central NE Area on Aging	due	\$1,213.00
Speed's	sup	\$497.41
Stevens Medical Clinic	ser	\$219.80
Surnali	ser	\$748.00
Trotter Whoa & Go Ord	fuel	\$574.35
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.60
V C ACH Warrant Acct.	fica	\$11,489.75
Valley Co Court	ser	\$55.00
Valley Co Dist Court	ser	\$175.00
Valley Co Health System	ser	\$157.76
Valley Co Hwy Dept	xfr	\$49,632.87
Valley Co Sheriff	ser	\$21.30
Valley Co Treasurer	tll	\$14.00
VFW Auxiliary	flg	\$130.00
ROAD FUND (0200)		
Payroll		\$43,632.13
Ameritas Life Ins Co	rt	\$3,910.43
Appeara	ser	\$186.55
Asphalt & Fuel	sup	\$18,714.15
Bauer Built	sup	\$4,051.32
Culligan Water	ser	\$24.00
First Interstate Bank credit card	sup	\$70.53
Hometown Leasing	ser	\$81.92
Inland Truck	rpr	\$12,095.89
Island Supply Welding	sup	\$281.59
J&S Diesel	prt	\$27.23
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$161.98
Maschka's Building Center	sup	\$37.57
NE Truck Center	prt	\$1,546.59
NMC Inc	prt	\$13,712.37
Olcott Welding	prt	\$931.20
Ord Light & Water	util	\$739.87
Ord's Ace Hardware	sup	\$103.12

Valley Co. Claims

The Parts Bin Inc.	prt	\$1,206.42
Powerplan	rpr	\$1,081.26
RDO Truck Centers	prt	\$1,468.87
Sack Lumber	sup	\$136.63
Stern Oil	fuel	\$806.20
Titan Machinery	prt	\$4.50
Trotter Service	fuel	\$1,524.90
Trotter Truck Plaza	fuel	\$8,899.53
Ulrich Gravel	sup	\$31,991.91
Valley Auto Parts Inc	pts	\$864.75
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$617.86
VISITORS IMPROVEMENT (0995)		
<i>Ord Area Chamber</i>	ser	\$635.00
REGISTER OF DEEDS FUND (1150)		
First Interstate Bank	cmp	\$62.00
MIPS	ser	\$422.84
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
COURTHOUSE BOND FUND (3000)		
First National Bank	bd	\$650.00