

Valley Co. Claims

GENERAL FUND (0100)	July	Claims
Payroll		\$84,614.73
Ameritas Life Ins Co	rt	\$7,677.84
Anderson Pharmacy	sup	\$147.56
Doug Anderson	mlg	\$444.88
Appearra	sup	\$264.93
Applied Connective Tech	ser	\$3,740.87
AT&T	ser	\$110.00
Black Diamond Car Wash	ser	\$20.00
Bob Barker Co	sup	\$81.12
Borders Law Office	ser	\$3,750.00
Buller Designsapes	gazebo	\$68,878.69
<i>only donated funds used for Wozab Gazebo</i>		
Central NE Attorneys	ser	\$2,190.00
Clearly	ser	\$696.93
Consolidated Mgt	ser	\$28.50
Cornhusker State Ind	ser	\$128.00
Country Partners Coop	fuel	\$589.81
Culligan Water	sup	\$57.00
Eakes	sup	\$373.55
First Interstate Bank credit card	sup	\$1,276.20
Lorry Fleming	mlg	\$24.79
Frontier	tl	\$188.48
Galls	sup	\$102.25
Garfield Co Sheriff	ser	\$18.50
Gene's Electric	gazebo	\$687.90
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Sheri Goodrich	rmb	\$189.11
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$428.74
Brandon Hanson	ser	\$210.00
Harouff Law	ser	\$2,680.00
Kayla Hinrichs	mlg	\$533.32
Mark Hogue	fuel	\$66.50
Hometown Leasing	prt	\$416.73
Darrell Kaminski	mlg	\$932.64
Lincoln National Life	ser	\$1,641.71
Loup Co Sheriff	ser	\$36.96
Lyne's Appliance	ser	\$159.43
MARC	sup	\$1,029.57
Marvin Planning	ser	\$7,000.00
Becky McCracken	ser	\$122.60
Medica Insurance	ins	\$34,250.29
MidAmerica	ser	\$6,600.00
MidAmerican Benefits	ser	\$281.25
Mips	ser	\$2,123.73
NCRAAO	ser	\$300.00
NCSEA	ser	\$45.00
NE Auditor	ser	\$5,722.50
NE Admin Services/DAS	ser	\$194.00
NE Law Enforcement TC	ser	\$160.00
NE State Court Admin	ser	\$4,016.92

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Cortney Niemoth	mlg	\$192.96
NIRMA	ser	\$338.00
Ord Memorial Chapel	gazebo	\$615.00
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Ord City	gazebo	\$516.00
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Ord Light & Water	ut	\$1,225.30
Ord's Ace Hardware	sup	\$54.98
Amanda Peterson	fuel	\$64.00
Gary Peterson	ser	\$3,270.00
Presto-X	ser	\$85.92
Principal Life	ins	\$865.57
Quadiant Leasing	ser	\$780.00
Quill Corp	sup	\$17.59
Quiz Graphic Arts	ser	\$451.62
Kayla Safarik	mlg	\$136.68
Schaupps Disposal	ser	\$25.00
Sennet Duncan Jenkins	ser	\$1,848.33
SGS	ser	\$44.95
Sherman Co Sheriff	ser	\$19.00
Sikyta Law	ser	\$1,107.58
Sitescapes	gazebo	\$9,150.00
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Smart Vending	ser	\$251.83
Speed's	sup	\$790.16
Stevens Medical Clinic	ser	\$100.00
Tobey Law	ser	\$2,736.98
Trotter Truck Plaza	fuel	\$236.75
Trotter Whoa & Go Ord	fuel	\$683.82
US Treasury	fee	\$103.04
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.70
V C ACH Warrant Acct.	fica	\$12,789.76
Valley Co Court	ser	\$84.00
Valley Co Dist Court	ser	\$36.00
Valley Co Econ Dev	cnt	\$6,666.67
Valley Co Hwy Dept	xfr	\$169,863.08
Valley Co Sheriff	ser	\$135.32
Wroblewski & Gawrych	ser	\$1,550.00
911 Custom	sup	\$325.00
ROAD FUND (0200)		
Payroll		\$43,992.69
AKRS Equip	sup	\$21.68
Ameritas Life Ins Co	rt	\$3,944.60
Appeara	ser	\$186.55
Barco Municipal Prod	sup	\$530.91
Black Hills	ut	\$94.42
Clamp	sup	\$1,774.17
Culligan Water	ser	\$24.00
First National Bank Ord	pym	\$21,191.91
Hometown Leasing	ser	\$81.92
Island Supply Welding	ser	\$57.60

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J&A Traffic Prod	sup	\$5,850.00
Jebro	sup	\$78,587.08
Jeffres Sand & Gravel	grv	\$1,168.39
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$159.43
Maschka's Building Center	sup	\$118.69
Michael Todd Ind	prt	\$253.18
NMC Inc	prt	\$12,065.92
Norfolk Transmission	prt	\$673.09
Ord Light & Water	util	\$613.61
Ord's Ace Hardware	sup	\$224.41
The Parts Bin Inc.	prt	\$1,095.34
Petska Backhoe	prt	\$38.45
Quiz Graphic Arts	ntc	\$22.40
Sack Lumber	sup	\$227.15
Schaupps Disposal	ser	\$36.00
Shoemaker Hauling	ser	\$2,500.00
Sign Solutions	sup	\$855.91
Tractor Supply	prt	\$546.45
Trotter Service	fuel	\$2,596.60
Trotter Truck Plaza	fuel	\$18,142.34
Ulrich Gravel	sup	\$43,292.29
Valley Auto Parts Inc	pts	\$338.90
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$6,056.31
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$424.84
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00