

Valley Co. Claims

GENERAL FUND (0100)	August	Claims
Payroll		\$85,478.09
Ameritas Life Ins Co	rt	\$7,773.55
Anderson Pharmacy	sup	\$115.02
Doug Anderson	mlg	\$330.98
Appearra	sup	\$182.27
Applied Connective Tech	ser	\$10,378.75
AT&T	ser	\$352.26
Black Diamond Car Wash	ser	\$10.00
Borders Law Office	ser	\$3,750.00
Buffalo Co Sheriff	ser	\$23.20
Cathy's Computer Serv	ser	\$390.00
Clamp	ser	\$150.00
Clearfly	ser	\$714.65
Country Partners Coop	fuel	\$454.59
Eakes	sup	\$49.59
First Interstate Bank credit card	sup	\$1,553.39
Frontier	tl	\$188.48
Galls	sup	\$1,094.29
Gene's Electric	ser	\$180.00
Gene's Electric	gazebo	\$3,105.05
<i>only donated funds used for Wozab Gazebo</i>		
Sheri Goodrich	rmb	\$197.15
Grand Island Independent	sup	\$415.19
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$769.58
Kayla Hinrichs	mlg	\$587.59
Hometown Leasing	prt	\$462.64
Howard Co Clerk	ser	\$3,066.93
Darrell Kaminski	mlg	\$423.32
Kansas Highway Patrol	vhl	\$35,425.00
Klimek TV	ser	\$50.00
MARC	sup	\$775.55
Marvin Planning	ser	\$4,425.00
Becky McCracken	ser	\$124.60
Medica Insurance	ins	\$36,190.80
MidAmerica	ser	\$6,900.00
MidAmerican Benefits	ser	\$314.25
Midland Telecom	sup	\$595.00
NACO	ser	\$100.00
NCRAAO	ser	\$300.00
NE Admin Services/DAS	ser	\$194.00
NE Law Enforcement TC	ser	\$284.00
NE Sheriffs Assoc	due	\$30.00
Cortney Niemoth	mlg	\$367.16
NSA/POAN Conf	due	\$400.00
Olsson	ser	\$1,396.27
Ord Light & Water	ut	\$1,683.18
Platte Valley Comm	eqp	\$7,758.53
Police Officers Assoc of NE	due	\$126.00
Presto-X	ser	\$85.92
Principal Life	ins	\$608.71

Valley Co. Claims

Quiz Graphic Arts	ser	\$526.44
Kayla Safarik	mlg	\$83.75
Schaupps Disposal	ser	\$25.00
Sikyta Law	ser	\$319.50
Speed's	sup	\$1,037.24
Sterling Commissary	sup	\$164.81
Stevens Medical Clinic	ser	\$79.80
Sunset Law Enforcement	sup	\$679.40
Surnali LLC	ser	\$198.00
Telephone Sys of NE	gazebo	\$1,326.95
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Tobey Law	ser	\$156.42
Trotter Whoa & Go Ord	fuel	\$684.90
US Post Office	pst	\$146.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.80
V C ACH Warrant Acct.	fica	\$13,168.74
Valley Co Court	ser	\$313.00
Valley Co Dist Court	ser	\$1,104.00
Valley Co Hwy Dept	xfr	\$141,557.74
Valley Co Sheriff	ser	\$38.40
Valley Co Treasurer	tax	\$3,711.87
Valley Thunder Rods	gazebo	\$575.00
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911 Custom	sup	\$1,257.00
ROAD FUND (0200)		
Payroll		\$46,694.19
Ameritas Life Ins Co	rt	\$4,201.35
Appearra	ser	\$273.69
Barco Municipal Prod	sup	\$4,848.50
Clamp	sup	\$651.00
Culligan Water	ser	\$24.00
Dakota Fluid Power	prt	\$945.67
Hometown Leasing	ser	\$81.92
Island Supply Welding	ser	\$59.52
J&S Diesel	sup	\$45.94
Jebro	sup	\$77,962.90
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$162.28
MARC	sup	\$654.01
NMC Inc	prt	\$10,605.56
Ord Light & Water	util	\$628.06
Ord's Ace Hardware	sup	\$69.92
The Parts Bin Inc.	prt	\$467.35
RDO Truck Centers	prt	\$8,409.01
Rhomar Industries	sup	\$1,090.32
Sack Lumber	sup	\$69.96
Schaupps Disposal	ser	\$36.00
Sign Solutions	sup	\$1,221.00
Titan Machinery	prt	\$40.00
Trotter Truck Plaza	fuel	\$18,611.71

Valley Co. Claims

Ulrich Gravel	sup	\$53,336.15
Valley Auto Parts Inc	pts	\$612.22
Van Diest Supply	sup	\$1,111.60
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$641.84
Penny Hill Creative	ser	\$150.00
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00