

Valley Co. Claims

GENERAL FUND (0100)	Sept	Claims
Payroll		\$83,662.64
Ameritas Life Ins Co	rt	\$7,308.08
Anderson of GI	ser	\$3,094.77
Anderson Pharmacy	sup	\$111.84
Doug Anderson	mlg	\$540.02
AT&T	ser	\$371.53
Black Diamond Car Wash	ser	\$50.00
Borders Law Office	ser	\$3,750.00
Buller Designscapes	gazebo	\$643.50
<i>only donated funds used for Wozab Gazebo</i>		
Central Community College	ser	\$300.00
Central NE Attorneys	ser	\$450.00
Charm-Tex	sup	\$400.90
Clearly	ser	\$705.79
Consolidated Mgt	ser	\$365.95
Country Partners Coop	fuel	\$762.98
Crowne Plaza Kearney	ser	\$899.70
Eakes	sup	\$2,767.15
The Emblem Authority	sup	\$310.00
First Interstate Bank credit card	sup	\$1,123.98
Lorry Fleming	mlg	\$104.52
Fox Armory	ser	\$14,690.00
Galls	sup	\$336.95
Stacie Gappa	mlg	\$58.63
Garfield Co Sheriff	ser	\$25.00
Sheri Goodrich	rmb	\$241.37
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$1,145.25
Kayla Haberstick	ser	\$1,414.00
Kayla Hinrichs	mlg	\$294.80
Hometown Leasing	prt	\$642.84
Darrell Kaminski	mlg	\$478.90
Lincoln National Life	ser	\$1,752.48
Loup Valley Lawn	ser	\$429.14
Loup Valley Shooters Club	ser	\$500.00
MARC	sup	\$421.56
Marvin Planning	ser	\$3,540.00
Medica Insurance	ins	\$37,455.38
MidAmerica	ser	\$7,158.00
Midland Telecom	sup	\$539.83
NE Court Admin	ser	\$4,217.44
Ord Light & Water	ut	\$1,662.43
Ord Sports Chiropractic	ser	\$130.00
Paper Tiger Shredding	ser	\$150.00
Gary Peterson	ser	\$410.00
Petska Backhoe & Plumbing	sup	\$55.39
Platte Valley Comm	ser	\$303.33
Presto-X	ser	\$85.92
Principal Life	ins	\$519.00
Protex Central	ser	\$192.00
Quiz Graphic Arts	ser	\$530.06

Valley Co. Claims

Scott's Auto	ser	\$332.42
Sennett Duncan	ser	\$1,675.00
Sikyta Law	ser	\$353.40
Smart Vending Services	sup	\$722.47
Speed's	sup	\$1,219.62
Surnali LLC	ser	\$513.00
Tina Treffer Signs	ser	\$400.00
Tobey Law	ser	\$1,101.32
Trotter Truck Plaza	fuel	\$485.60
Trotter Whoa & Go Loup City	fuel	\$53.12
Trotter Whoa & Go North Loup	fuel	\$43.50
Trotter Whoa & Go Ord	fuel	\$421.18
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$31.10
V C ACH Warrant Acct.	fica	\$12,742.96
Valley Co Court	ser	\$83.00
Valley Co Dist Court	ser	\$110.00
Valley Co Hwy Dept	xfr	\$188,509.03
Valley Co Sheriff	ser	\$484.94
911 Custom	sup	\$325.00
ROAD FUND (0200)		
Payroll		\$45,198.67
ACE Irrigation	sup	\$17,923.40
Ameritas Life Ins Co	rt	\$4,059.10
Appeara	ser	\$375.71
Black Hills Energy	util	\$47.05
Culligan Water	ser	\$24.00
Equipment Blades	sup	\$5,180.00
First Interstate Bank credit card	sup	\$168.93
First National Bank Ord	pmt	\$25,397.11
Hometown Leasing	ser	\$81.92
Inland Truck	prt	\$6,332.74
Island Supply Welding	ser	\$59.52
Jebro	sup	\$78,054.18
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$160.63
Maschka's Building Center	sup	\$219.00
NMC Inc	prt	\$11,996.41
Ord Light & Water	util	\$642.09
Ord's Ace Hardware	sup	\$47.03
The Parts Bin Inc.	prt	\$645.36
RDO Truck Centers	prt	\$199.27
Schaupps Disposal	ser	\$36.00
SGS	prt	\$192.00
Tractor Supply	prt	\$64.51
Trotter Fertilizer	sup	\$121.50
Trotter Service	fuel	\$5,678.35
Trotter Truck Plaza	fuel	\$11,644.43
Ulrich Gravel	sup	\$48,076.33
Valley Auto Parts Inc	pts	\$621.47
Van Diest Supply	sup	\$800.50

Valley Co. Claims

VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$710.07
VISITORS IMPROVEMENT (0995)		
Valley Performing Arts	sign	\$10,000.00
REGISTER OF DEEDS FUND (1150)		
Field Paper Co	sup	\$72.03
Mobile Binders	sup	\$151.80
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00