

Valley Co. Claims

GENERAL FUND (0100)	March	Claims
Payroll		\$79,337.63
Ameritas Life Ins Co	rt	\$6,827.57
Anderson Pharmacy	sup	\$3.75
Doug Anderson	mlg	\$265.99
Appearra	sup	\$73.99
Applied Connective Tech	ser	\$2,842.00
Borders Law Office	ser	\$3,750.00
Brown Co Sheriff	ser	\$18.62
Buller Designscapes	gazebo	\$6,204.28
<i>only donated funds used for Wozab Gazebo</i>		
Central NE Attorneys	ser	\$1,383.48
Clearfly	ser	\$706.62
Cobblestone Inn & Suites Ord	ser	\$199.98
Eakes	sup	\$137.71
Field Paper Co	sup	\$1,309.89
First Interstate Bank credit card	sup	\$124.16
Gene's Electric	ser	\$75.75
Sheri Goodrich	rmb	\$333.16
Great Plains Communication	ser	\$140.00
Great Plains Uniforms	sup	\$229.17
Grocery Kart	sup	\$1,224.39
Harouff Law	ser	\$2,550.00
Kayla Hinrichs	mlg	\$191.62
Hometown Leasing	prt	\$750.86
Howard Co Sheriff	ser	\$18.62
Lake Mac Assessment	ser	\$1,600.00
Sydney Lange	sup	\$3.98
Lincoln National Life	ser	\$1,664.11
Janet Luthje	sup	\$14.27
MARC	sup	\$1,892.06
Marvin Planning	ser	\$1,885.00
Mechanical Sales	ser	\$11,541.46
Medica Insurance	ins	\$34,519.51
MidAmerica	ser	\$6,750.00
MidAmerican Benefits	ser	\$314.25
Mips	ser	\$2,054.69
NACO Assessor	due	\$25.00
NE Admin Services/DAS	ser	\$194.00
NE State Court Admin	ser	\$4,016.92
NWCA	ser	\$150.00
City of Ord	gazebo	\$112.50
<i>only donated funds used for Wozab Gazebo</i>		
Ord Light & Water	ut	\$3,101.06
Ords Ace Hardware	sup	\$62.98
Parts Bin	sup	\$94.34
Amanda Peterson	sup	\$7.26
Presto-X	ser	\$78.11
Principal Life	ins	\$461.40
Quiz Graphic Arts	ser	\$1,039.81
Schaupps Disposal	ser	\$50.00
Sherman Co Sheriff	ser	\$18.50

Valley Co. Claims

Sikyta Law	ser	\$420.00
Speed's	sup	\$159.73
Trotter Service	fuel	\$51.04
Trotter Truck Plaza	ser	\$812.91
Trotter Whoa & Go Ord	fuel	\$730.43
UNL	ser	\$1,200.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.60
V C ACH Warrant Acct.	fica	\$11,797.65
Valley Co Court	ser	\$333.00
Valley Co Dist Court	ser	\$146.00
Valley Co Econ Dev	ser	\$6,666.67
Valley Co Hwy Dept	xfr	\$29,327.06
Valley Co Sheriff	ser	\$54.72
Valley Co Treasurer	tax	\$3,933.03
Yosten Law	ser	\$430.00
ROAD FUND (0200)		
Payroll		\$43,466.74
AKRS	sup	\$73.85
Ameritas Life Ins Co	rt	\$3,895.37
Appera	ser	\$233.41
Black Hills Energy	ut	\$214.83
Culligan Water	ser	\$24.00
DAS State Accounting	vhl	\$18,000.00
First Interstate Bank credit card	sup	\$528.57
First National Bank Ord	pmt	\$25,396.13
Hometown Leasing	ser	\$81.92
Island Supply Welding	sup	\$55.68
Jeffres Sand & Gravel	grv	\$1,235.25
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$133.08
Maschka's Building Center	sup	\$11.29
Michael Todd Industrial	sup	\$2,120.11
NMC Inc	prt	\$13,745.19
Oak Creek Engineering	rpr	\$13,685.00
Ord Light & Water	util	\$780.58
Ord's Ace Hardware	sup	\$78.85
The Parts Bin Inc.	prt	\$932.18
Powerplan	prt	\$842.27
RDO Truck Centers	prt	\$481.96
Scott's Auto	prt	\$539.04
Trausch Dynamics	prt	\$106.70
Tractor Supply	sup	\$72.78
Trotter Service	fuel	\$1,495.00
Trotter Truck Plaza	fuel	\$5,564.41
Valley Auto Parts Inc	pts	\$949.91
Valley Co Treasurer	ttl	\$10.00
Valley Thunder Rods	prt	\$173.10
VISITORS PROMOTION FUND(990)		
Katie Walmsley	mlg	\$247.90
VISITORS IMPROVEMENT (0995)		

Valley Co. Claims

Ord Area Chamber	ser	\$560.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$411.84
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00