

Valley Co. Claims

<b>GENERAL FUND (0100)</b>	<b>April</b>	<b>Claims</b>
Payroll		\$76,973.33
Ameritas Life Ins Co	rt	\$6,828.08
Anderson Pharmacy	sup	\$447.46
Doug Anderson	mlg	\$519.92
Appearra	sup	\$188.94
Applied Connective Tech	ser	\$2,854.50
AT&T	ser	\$636.70
Berggren Architects	ser	\$601.19
Black Diamond Car Wash	ser	\$140.00
Borders Law Office	ser	\$4,060.00
Lisa Bower	sup	\$10.57
Peggy Brott	mlg	\$99.16
Buller Designscapes	gazebo	\$6,694.49
<i>only donated funds used for Wozab Gazebo</i>		
Central NE Attorneys	ser	\$4,633.15
Cintas	sup	\$105.01
Civil Air Patrol Magazine	ser	\$95.00
Clamp	ser	\$189.06
Clearly	ser	\$747.62
Cobblestone Inn & Suites Ord	ser	\$164.98
Community Building Sol	htg	\$95,257.00
Country Partners Coop	fuel	\$441.56
Eakes	sup	\$413.66
ES&S	blt	\$4,194.64
First Interstate Bank credit card	sup	\$530.06
First National Bank	ser	\$15.00
Frontier	tl	\$187.36
Gene's Electric	ser	\$160.50
Sheri Goodrich	rmb	\$173.70
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$1,347.32
Harouff Law	ser	\$1,810.00
Kayla Hinrichs	mlg	\$315.32
Hometown Leasing	prt	\$499.33
Howard Co Sheriff	ser	\$3,068.85
Intoximeters	sup	\$373.00
Darrell Kaminski	mlg	\$984.23
Lancaster Co Sheriff	ser	\$6.70
Lincoln National Life	ser	\$1,579.59
Loup Valley Lawn	ser	\$429.14
Marvin Planning	ser	\$1,450.00
Medica Insurance	ins	\$37,016.73
MidAmerica	ser	\$6,750.00
MidAmerican Benefits	ser	\$322.50
Midwest Automatic Fire	ser	\$475.00
Mips	ser	\$2,054.69
NE Admin Services/DAS	ser	\$194.00
North Loup River PP&ID	ser	\$236.26
Ord Light & Water	ut	\$2,371.82
Lisa Overland-Hoevet	sup	\$16.06
Gary Peterson	ser	\$40.00

Valley Co. Claims

Petska Trailer	trl	\$8,105.00
Piskorski Dental	ser	\$253.65
Principal Life	ins	\$460.49
Quiz Graphic Arts	ser	\$932.25
Region 26	ser	\$24,162.05
Region III	ser	\$2,687.87
Penny Root	sup	\$50.51
Kayla Safarik	mlg	\$54.94
Sandhills Weed Mgt	due	\$200.00
Schaupps Disposal	ser	\$25.00
Sennet Duncan Jenkins	ser	\$350.00
Sherman Co Sheriff	ser	\$284.64
Sikyta Law	ser	\$773.75
Speed's	sup	\$1,003.67
Stevens Medical Clinic	ser	\$199.00
Telephone Sys of NE	ser	\$2,718.96
Tobey Law	ser	\$4,491.33
Trotter Truck Plaza	ser	\$97.54
Trotter Whoa & Go Ord	fuel	\$762.74
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.70
V C ACH Warrant Acct.	fica	\$11,983.45
Valley Co Court	ser	\$122.00
Valley Co Dist Court	ser	\$108.00
Valley Co Health System	ser	\$2,684.13
Valley Co Hwy Dept	xfr	\$25,808.38
Valley Co Sheriff	ser	\$18.50
Yosten Law	ser	\$370.00
ROAD FUND (0200)		
Payroll		\$43,974.06
AC/DC Electric	rpr	\$292.57
Ameritas Life Ins Co	rt	\$3,942.50
Appeara	ser	\$225.07
Black Hills Energy	ut	\$234.31
Culligan Water	ser	\$24.00
DPF Alternatives	ser	\$905.00
First Interstate Bank credit card	sup	\$318.00
Hometown Leasing	ser	\$81.92
Inland Truck	rpr	\$5,279.39
Island Supply Welding	sup	\$59.52
Larry Kolar	tel	\$50.00
Little Falls Machine	prt	\$523.84
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$141.38
Maschka's Building Center	sup	\$929.75
Michael Todd Industrial	sup	\$258.29
NE Truck Center	prt	\$102.99
Nitro Construction	sup	\$5,306.46
NMC Inc	prt	\$3,751.65
Ord Light & Water	util	\$614.94
Ord's Ace Hardware	sup	\$123.78
The Parts Bin Inc.	prt	\$2,045.25

Valley Co. Claims

Power Equip Co	prt	\$10,101.04
Quiz Graphic Arts	ad	\$7.56
RDO Truck Centers	prt	\$1,232.82
Sack Lumber	sup	\$58.46
Sign Solutions	sup	\$445.87
Titan Machinery	prt	\$208.78
Trausch Dynamics	prt	\$80.94
Tractor Supply	sup	\$257.48
Trotter Fertilizer	sup	\$4,634.50
Trotter Service	fuel	\$2,828.54
Trotter Truck Plaza	fuel	\$16,220.76
Trotters Whoa&Go Scotia	fuel	\$225.00
Ulrich Gravel	sup	\$2,079.89
Urbanovsky Well	rpr	\$462.43
Valley Auto Parts Inc	pts	\$685.79
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$387.20
VISITORS IMPROVEMENT (0995)		
Ord Area Chamber	ser	\$3,660.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$422.84
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
COURTHOUSE BOND FUND (3000)		
First National Bank	bd	\$426.25