

Valley Co. Claims

GENERAL FUND (0100)	Apr	Claims
Payroll Gross		\$125,760.60
Ameritas Life Ins Co	rt	\$8,575.12
Anderson Pharmacy	sup	\$314.30
Appeara	sup	\$318.92
Applied Connective	ser	\$6,036.60
Dale Beethe	ser	\$499.46
Benchmark Gov Sol	sup	\$955.05
Berggren Architects	ser	\$8,702.00
Black Diamon Car Wash	ser	\$56.00
BOKF, NA	pmt	\$20,191.11
Borders Law Office	ser	\$3,750.00
Cedar Co Sheriff	ser	\$31.87
Central Community College	ser	\$70.00
Central NE Attorneys	ser	\$575.70
Charm-Tex	sup	\$756.60
Cintas	sup	\$81.92
Coast to Coast Solutions	sup	\$589.82
Colonial Life	ins	\$59.20
Contryman Assoc	ser	\$16,412.77
Country Partners Coop	fuel	\$752.00
Culligan Water	ser	\$32.50
Eakes	sup	\$1,941.90
First Interstate Bank credit card	sup	\$420.58
First National Bank Ord	ser	\$15.00
Frontier	ser	\$629.59
Galls	sup	\$673.69
Sheri Goodrich	rmb	\$419.20
Great Plains Reporting	ser	\$125.40
Grocery Kart	sup	\$1,094.34
Brandon Hanson	sup	\$66.74
Harouff Law	ser	\$837.50
Kayla Hinrichs	mlg	\$347.90
Hometown Leasing	pmt	\$724.80
Howard Co Clerk	ser	\$3,219.98
Howard Co Sheriff	ser	\$18.73
Suzann Hurlbert	ser	\$40.00
Darrell Kaminski	mlg	\$405.98
Keya Paha Co Sheriff	ser	\$23.50
Lincoln National Life	ser	\$1,760.57
Lynn Peavey Co	sup	\$138.77
MARC	sup	\$529.01
Rena Markvicka	rt	\$12.00
Dale Melia	rt	\$23.08
Midland Telecom	sup	\$450.00
MIPS	ser	\$2,123.73
NACO	ser	\$160.00
Kayla Nilson	mlg	\$170.80
North Loup River PP&ID	wtr	\$258.30
Ord Glass & Paint	sup	\$58.86
Ords Ace Hardware	sup	\$9.59
Paper Tiger Shredding	ser	\$150.00

Valley Co. Claims

Gary Peterson	ser	\$100.00
Point C	ser	\$313.00
KeShara Poland	mlg	\$102.20
Principal Life	ins	\$0.00
Maddie Prososki	mlg	\$312.34
Quill	sup	\$207.15
Quiz Graphic Arts	ser	\$274.62
Region III	ser	\$2,642.23
Region 2 Weed Control	ser	\$40.00
Penny Root	pst	\$47.88
Sack Lumber	sup	\$21.38
Schaupps Disposal	ser	\$75.00
Sikyta Law	ser	\$137.50
Smart Vending Services	sup	\$723.23
Speed's	sup	\$1,822.52
Janet Suminski	rt	\$23.08
Tina Treffer Signs	ser	\$700.00
Tobey Law	ser	\$2,217.58
Trotter Service	fuel	\$38.08
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$30.00
V C ACH Warrant Acct.	fica	\$17,295.74
Valley Co Court	ser	\$242.00
Valley Co Dist Court	ser	\$445.00
Valley Co Econ Dev	ser	\$6,666.67
Valley Co Hwy Dept	xfr	\$73,194.46
Valley Co Sheriff	ser	\$58.00
Valley Co Treasurer	tax	\$3,287.57
Village Market	sup	\$28.16
Randell Weverka	rt	\$92.32
York Co Sheriff	ser	\$18.50
ROAD FUND (0200)		
Payroll Gross		\$56,865.28
ACE Irrigation	sup	\$570.00
Ameritas Life Ins Co	rt	\$3,762.46
Appeara	ser	\$189.51
Barco Municipal Prod	sup	\$130.33
Culligan Water	ser	\$24.00
First Interstate Bank credit card	sup	\$282.00
First National Bank Ord	pmt	\$23,935.56
Friesen Auto	rpr	\$687.31
Island Supply Welding	ser	\$559.91
Jeffres Sand & Gravel	sup	\$3,907.39
Larry Kolar	tel	\$50.00
Lange Welding	prt	\$83.30
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$159.88
Luehm Equipment	ser	\$4,048.76
MacQueen	prt	\$322.48
Maschka's Building Center	sup	\$86.47
Midlands Contracting	ser	\$123,937.50
NACO Hwy	ser	\$160.00

Valley Co. Claims

NMC Inc	prt	\$11,249.48
Oak Creek Engineering	ser	\$10,431.87
The Parts Bin Inc.	prt	\$2,020.48
Raka Rentals	ser	\$4,694.38
RD Land Clearing	sup	\$1,120.00
RDO Truck Centers	ser	\$306.82
Sack Lumber	sup	\$455.77
Schaupps Disposal	ser	\$36.00
Scott's Auto	rpr	\$182.35
Spelt's Lumber	sup	\$16.99
Titan Machinery	prt	\$156.92
Trausch Dynamics	prt	\$186.84
Trotter Fertilizer	rpr	\$6,216.00
Trotter Service	prt	\$2,112.00
Trotter Truck	fuel	\$19,600.99
Ulrich Gravel	sup	\$12,352.64
Valley Auto Parts Inc	pts	\$626.51
White Cap	sup	\$137.36
VISITORS PROMOTION FUND(0990)		
Ord Area Chamber	ser	\$178.64
VISITORS IMPROVEMENT (0995)		
<i>Loup Valley Ag Society</i>	grt	\$4,000.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$424.84
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
INHERITANCE FUND (2700)		
Sikyta Law	rfd	\$58,828.08
COURTHOUSE BOND FUND (3000)		
First National Bank Ord	int	\$330.00