

Valley Co. Claims

GENERAL FUND (0100)	April	Claims
Payroll		\$67,400.36
Ameritas Life Ins. Corp.	rt	\$5,867.61
Anderson Pharmacy	sup	\$190.69
Doug Anderson	mlg	\$452.61
Appeara	sup	\$71.53
Applied Connective Tech	ser	\$4,755.77
AT&T Mobility	ser	\$417.39
Black Diamond Car Wash	ser	\$30.00
Borders Law Office	ser	\$3,750.00
Peggy Brott	mlg	\$123.79
Central NE Attorneys	ser	\$3,440.04
Clearly	ser	\$673.75
Country Partners Coop	fuel	\$256.68
Eakes	sup	\$1,751.61
Family Advocacy Network	ser	\$1,000.00
First Interstate Bank credit card	sup	\$400.27
First National Bank	ser	\$15.00
Frontier	tel	\$164.77
Gene's Electric	ser	\$291.20
Great Plains Comm	tel	\$140.00
Great Plains Uniforms	sup	\$364.00
Hall Co Sheriff	ser	\$54.91
Harouff Law PC LLC	ser	\$810.00
Kayla Hinrichs	mlg	\$226.63
Lake Mac Assessment	ser	\$1,600.00
Lincoln National Life	ser	\$1,500.03
MARC	sup	\$398.95
Mechanical Sales	ser	\$13,532.94
Medica Insurance	ins	\$33,582.41
Microfilm Imaging Systems	ser	\$288.00
Mid-American Benefits, Inc.	adm	\$288.00
Midwest Radar & Equip	sup	\$200.00
Mips	ser	\$2,103.95
NACO	ser	\$125.00
NACO Treasurer	ser	\$265.00
NE Admin Services/DAS	ser	\$69.28
Ord Light & Water	ut	\$3,284.98
Ord's Ace Hardware	sup	\$77.13
Paper Tiger Shredding	ser	\$100.00
Peterson Legal Service	ser	\$1,270.00
Phoenix Supply	sup	\$49.56
Physicians Laboratory	ser	\$30.00
Pressto-X	ser	\$72.32
Principal Life	ins	\$448.40
Quadient Leasing	ser	\$780.00
Quiz Graphic Arts Inc.	ser	\$902.55
Region III Behavior Health	ser	\$2,708.89
Region 26	ser	\$22,843.53
Relentless DBA Desert Snow	ser	\$649.00
Penny Root	rmb	\$44.18
Sennett, Duncan, Jenkins	ser	\$450.00

Valley Co. Claims

Sherman Co Sheriff	ser	\$27.50
Sikyta Law	ser	\$1,660.00
Smart Vending Services	sup	\$728.24
Speed's	sup	\$2,523.06
Stevens Medical Clinic	ser	\$79.80
TASC	ser	\$7,292.70
Deloris Thompson	rt/psb	\$14.00
Gerald Thompson	rt/psb	\$115.40
Tobey Law	ser	\$1,375.26
Trotter Whoa & Go Ord	fuel	\$1,539.85
TXTAG	toll	\$6.45
US Post Office	pst	\$198.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$30.50
V C ACH Warrant Acct.	fica	\$10,714.13
Valley Co Court	ser	\$696.00
Valley Co Dist Court	ser	\$312.00
Valley Co Sheriff	ser	\$69.85
Valley Co Treasurer	tax	\$3,612.62
Valley Co Hwy Dept	trans	\$72,489.80
Valley Co Planning & Zoning	trans	\$1,923.64
Valley Co Weed	trans	\$2,164.14
York Co Sheriff	ser	\$18.50
ROAD FUND (0200)		
Payroll		\$37,962.13
Ameritas Life Ins Corp	rt	\$3,429.64
Appearia	ser	\$313.79
Country Partners Coop	fuel	\$4,410.09
Culligan Water Conditioning Inc	serv	\$24.00
Eakes	sup	\$35.24
First Interstate Bank credit card	sup	\$1,085.98
GI Trailer	prt	\$189.42
G3 Contracting	sup	\$16,954.65
Ed Hoevet Excavating	sup	\$15,362.75
Inland Truck Parts	prt	\$348.09
Island Supply Welding	sup	\$59.52
J&A Traffic Products	sup	\$3,550.00
Jeffres Sand & Gravel	grv	\$29,732.98
Corbin Jensen	prt	\$1,023.30
John Deere Financial	sup	\$572.65
Larry Kolar	tel	\$50.00
Lange Welding LLC	ser	\$100.63
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$98.00
Maschka's Building Center	ser	\$191.76
NMC Inc	sup	\$10,927.05
Olcott Welding	rpr	\$3,444.51
Ord Light & Water	util	\$684.43
The Parts Bin Inc.	prt	\$598.93
RDO Truck Centers	prt	\$3,647.32
Sack Lumber	prt	\$706.67
Sahling Kenworth	prt	\$972.29

Valley Co. Claims

Sidump'r	sup	\$508.13
Titan Machinery	prt	\$206.97
Trotter Fertilizer	sup	\$1,575.00
Trotter Truck Plaza	fuel	\$14,305.06
Valley Auto Parts Inc	pts	\$408.58
Planning & Zoning (0950)		
Payroll		\$1,245.49
Ameritas Life Ins. Corp	rt	\$115.31
Sheri Goodrich	ser	\$100.00
VISITORS PROMOTION FUND(990)		
Ord Area Chamber of Comm	ser	\$159.00
VISITORS IMPROVEMENT (0995)		
Ord Area Chamber of Comm	ser	\$2,750.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$16.57
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
ARPA Money (2580)		
Culligan Water	rpr	\$5,420.68
COURTHOUSE BOND FUND (3000)		
First National Bank	bd	\$513.75
WEED FUND (5400)		
Payroll		\$1,351.63
Ameritas Life Ins. Corp	rt	\$117.00
Holiday Inn Kearney	ser	\$249.90
Darrell Kaminski	rmb	\$63.90