

Valley Co. Claims

GENERAL FUND (0100)	Feb	Claims
Payroll		\$79,337.63
Ameritas Life Ins Co	rt	\$7,158.43
Anderson Pharmacy	sup	\$153.66
Doug Anderson	mlg	\$400.18
Appearra	sup	\$75.99
Applied Connective Tech	ser	\$2,842.00
Pat Bauer	mtg	\$22.06
Dale Beethe	due	\$160.00
Alan Bendykowski	mtg	\$31.44
Borders Law Office	ser	\$3,750.00
Judith Bower	mlg	\$95.81
Cathy's Computer	sup	\$240.00
Central NE Attorneys	ser	\$2,858.84
Clamp	ser	\$613.00
Clearly	ser	\$706.52
Computer Concepts	ser	\$39.95
Country Partners Coop	fuel	\$403.37
Dowding, Dowding	ser	\$381.00
Eakes	sup	\$2,069.17
Ericson Law	ser	\$1,540.00
First Interstate Bank credit card	sup	\$1,466.59
Frontier	tel	\$172.09
Gene's Electric	ser	\$1,617.80
Sheri Goodrich	rmb	\$100.00
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$1,193.70
Harouff Law	ser	\$1,240.00
Bryan Hawley	mtg	\$32.78
Kayla Hinrichs	mlg	\$138.69
Hometown Leasing	prt	\$82.60
Howard Co Sheriff	ser	\$31.70
Darrell Kaminski	sup	\$59.02
KNLV	ser	\$714.00
Crystal Lech	mtg	\$27.42
Lincoln Journal Star	ser	\$18.40
Lincoln National Life	ser	\$1,619.89
Marvin Planning	ser	\$2,225.00
Becky McCracken	ser	\$63.50
Medica Insurance	ins	\$38,802.76
MidAmerica	ser	\$6,750.00
MidAmerican Benefits	ser	\$315.75
Mips	ser	\$3,110.64
NAC Ext Board	due	\$25.00
NACO Clerk	due	\$50.00
NACO P&Z	due	\$40.00
NACO Treasurer	due	\$50.00
NE Fire Marshall	ser	\$120.00
NE Admin Services/DAS	ser	\$194.00
NE P&Z Assoc	ser	\$285.00
NE Court Admin	ser	\$4,016.92
Norfolk Lodge & Suites	ser	\$218.98

Valley Co. Claims

Ord Chamber	due	\$110.00
Ord Light & Water	ut	\$4,103.04
Ords Ace Hardware	sup	\$632.96
Parts Bin	sup	\$81.97
Amanda Peterson	sup	\$44.81
Peterson Law	ser	\$210.00
Piskorski Dental	ser	\$112.00
Presto-X	ser	\$78.11
Principal Life	ins	\$438.32
Quiz Graphic Arts	ser	\$707.15
Randy Rice	mtg	\$23.40
Sack Lumber	sup	\$43.97
Sennett Duncan	ser	\$143.30
SGS	ser	\$1,306.16
Sikyta Law	ser	\$1,100.00
Speed's	sup	\$1,789.93
Standard Appraisal	ser	\$38,038.00
Surnali	ser	\$1,035.00
TASC	ser	\$138.78
Deloris Thompson	rt/psb	\$14.00
Thomas Thompson	mtg	\$20.72
TK Elevator	ser	\$313.68
Tobey Law	ser	\$3,495.27
Trotter Truck Plaza	ser	\$419.54
Trotter Whoa & Go Ord	fuel	\$1,016.26
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$27.40
V C ACH Warrant Acct.	fica	\$12,146.04
Valley Co Clerk	ser	\$20.00
Valley Co Court	ser	\$104.00
Valley Co Dist Court	ser	\$74.00
Valley Co Hwy Dept	xfr	\$37,529.73
Valley Co Sheriff	ser	\$88.90
Wadas Inc	ser	\$185.00
Jeff Wieskamp	mtg	\$33.45
ROAD FUND (0200)		
Payroll		\$40,219.23
AKRS	sup	\$67.00
Ameritas Life Ins Co	rt	\$3,915.52
Appeara	ser	\$186.55
Black Hills Energy	ut	\$278.00
Culligan Water	ser	\$24.00
DPF Alternatives	prt	\$2,884.25
First Interstate Bank credit card	sup	\$1,022.32
G3 Contracting	rnt	\$9,526.00
Hometown Leasing	ser	\$81.92
Inland Truck	prt	\$409.05
Island Supply Co	prt	\$137.10
Island Supply Welding	sup	\$59.52
Kokes Repair	rpr	\$69.08
Larry Kolar	tel	\$70.00
Lange Welding	sup	\$543.75

Valley Co. Claims

Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$247.88
MARC	sup	\$115.65
Midwest Service	sup	\$2,992.00
NACO Hwy	mtg	\$160.00
NE Truck Center	prt	\$640.50
NMC Inc	prt	\$7,904.27
Oak Creek Engineering	rpr	\$6,042.50
Ord Light & Water	util	\$958.71
Ord's Ace Hardware	sup	\$7.38
The Parts Bin Inc.	prt	\$915.89
RDO Truck Centers	prt	\$22,087.39
Toofast Supply	sup	\$179.98
Tractor Supply	sup	\$209.51
Trotter Fertilizer	sup	\$37.38
Trotter Service	fuel	\$4,176.44
Trotter Truck Plaza	fuel	\$19,544.23
Trotter Whoa&Go Scotia	fuel	\$251.94
Trotter Whoa&Go Ord	fuel	\$2,924.45
Valley Auto Parts Inc	pts	\$753.61
Valley Co Treasurer	tll	\$20.00
VISITORS PROMOTION FUND(990)		
NE Game & Parks	ser	\$325.00
Quiz Graphic Arts	sup	\$310.01
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$11,323.24
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
Ord Memorial Chapel	ser	\$1,800.00