

**Claims  
February 2017**

GENERAL FUND (0100)

Payroll	17-Feb	\$79,059.30
Adams Co Clerk of the Dist. Ct	serv	\$928.00
Ameritas Life Ins. Corp.	rt	\$5,026.44
Ameritas Life Ins. Corp.	vsp	\$9.48
Anderson Pharmacy	sup	\$429.17
Doug Anderson	mlg	\$428.00
Appeara	sup	\$54.75
Pamella K Arnold	exp	\$78.57
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$19,161.10
Michael S. Borders	serv	\$2,708.33
Bradley Elsburnd Andersen etc	atty	\$370.00
Capital Business Systems	serv	\$385.12
Charm-Tex	sup	\$211.62
Charter Communications	tele	\$142.08
Kenneth R. Collins	rt/psb	\$16.00
Consolidated Management	sup	\$364.94
Country Partners Cooperative	fuel	\$25.77
Danko Emergency Equipment	sup	\$101.34
Department of Pathology	serv	\$545.00
First Concord Benefits	fees	\$5.00
Sharon L. Foth	rt/psb	\$16.00
Frontier	tele	\$962.95
Genesis Employee Benefits Inc	serv	\$332.50
Great Western Bank	sup	\$312.96
Grocery Kart	sup	\$825.45
Jennie Dugan Hinrichs	serv	\$75.00
Kayla Hinrichs	mlg	\$780.87
Troy Ingram	mlg	\$374.50
J & J Sanitation Dist. 3051	serv	\$31.82
John Deere Financial	sup	\$88.91
Shawn Kitzing	serv	\$400.00
Lincoln National Life Ins. Co	ins	\$631.83
MARC	sup	\$1,246.02
Mid-American Benefits Inc	adm	\$255.75
Midwest Radar @ Equipment	serv	\$200.00
Matrix Trust Company	serv	\$7,200.00
MIPS Inc	serv	\$537.79
Morris Press	sup	\$47.57
NACO Central Dist.	reg	\$120.00
NACO Treasurers Assoc	dues	\$75.00
State of Nebr/DAS Accounting	serv	\$142.28
Nebr Tech & Telecom Inc	tele	\$502.14
Office Net	sup	\$370.94
Olsson Associates	serv	\$803.00
Ord Light & Water	ut	\$4,571.78
The Ord Quiz	sub	\$72.00

Pioneer Products	sup	\$507.86
Nancy Puckett LMPH CPC	serv	\$75.00
Quick's Ace Hardware	sup	\$120.70
Quiz Graphic Arts Inc.	ntc	\$422.07
Janice I Reeves	atty	\$408.50
Sack Lumber Co	sup	\$25.28
SGS Inc	serv	\$130.08
Speeds Apple Market	sup	\$598.47
Sports Shed Etc	sup	\$28.00
Stanard Appraisal Service Inc	serv	\$1,476.00
Janet Suminski	exp	\$99.06
TASC	serv	\$41.25
Taser International	sup	\$1,260.23
Deloris M Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$275.07
Trotter Whoa & Go	fuel	\$1,488.63
U S Imaging Systems	sup	\$2,248.38
Adeline M. Urbanski	rt/psb	\$25.00
US Post Office	pstg	\$70.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,167.92
Valley Auto Parts Inc	rep	\$69.49
Valley Co Dist. Ct	fees	\$144.00
Valley Co Highway Dept	trans	\$5,531.46
Valley Co Hospital Medical Clinics	serv	\$72.28
Valley Co. Planning Zoning	trans	\$1,141.54
Valley Co. Sheriff	fees	\$56.00
Valley Co. Weed Dept. Fund	trans	\$1,547.88
Valley Thunder Rods	pmt	\$500.00
Verizon Wireless	tele	\$192.18
Zee Medical Service Inc #125	sup	\$73.83

ROAD FUND (0200)

Payroll	17-Feb	\$42,538.91
Ameritas Life Ins Corp	rt	\$2,846.06
Appeara	serv	\$130.11
Black Hills Energy	ut	\$114.67
Burwell Independent Oil Co	sup	\$180.00
Capital Industries	rent	\$1,000.00
Charter Communications	ut	\$32.00
Country Partners Cooperative	fuel	\$1,973.66
Culligan Water Conditioning Inc	serv	\$47.25
Friesen Chevrolet Inc	pts	\$54.13
Hamilton Telecommucations	serv	\$49.95
Island Supply Welding	rent	\$52.08
Jeffres Sand & Gravel Inc	sup	\$3,898.67
John Deere Financial	sup	\$12.02
Kokes Repair Inc	rep	\$3.59
Loup Valleys RRP Dist.	re	\$112.00
Loup Valleys RRP District	ut	\$242.63

Maschka's Building Center Inc	sup	\$13.67
Jay Meyer	exp	\$36.98
Midland Telecom Inc	sup	\$51.50
Nebr Assoc of County Hwy Dept	dues	\$50.00
Nebr Machinery	pts	\$5,069.66
Nebr Salt & Grain CO	equ	\$5,718.38
Nebr Tech & Telecom Inc	tele	\$159.67
Nebr Truck Center Inc	pts	\$32.56
Office Net	sup	\$108.96
Ord Light & Water	util	\$850.30
Ord Post Office	pstg	\$98.00
The Parts Bin Inc.	pts	\$3,516.45
Powerplan	pts	\$79.79
Quick's Ace Hardware	sup	\$196.12
Staab Welding Inc	sup	\$94.00
Titan Machinery	pts	\$150.09
Trotter Service Inc	sup	\$1,825.68
Trotter Truck Plaza-Ord	fuel	\$7,482.62
Valley Auto Parts Inc	pts	\$1,614.71
Valley Co Highway Dept	pc	\$42.00
Verizon Wireless	tele	\$46.12

Planning & Zoning (0950)

Payroll	17-Feb	\$1,216.75
Ameritas Life Ins. Corp	rt	\$82.13
Sheri Goodrich	exp	\$188.05

VISITORS IMPROVEMENT (0995)

Move Creative	serv	\$1,000.00
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RELIEF FUND (1500)

Loup Valley Ag. Society	ss/re	\$750.00
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WEED FUND (5400)

Payroll	17-Feb	\$1,450.00
Ameritas Life Ins. Corp	rt	\$97.88