

Feb-18		CLAIMS
Adams Co Dist Court	ser	\$315.00
Ameritas Life Ins. Corp.	rt	\$5,174.94
Doug Anderson	mlg	\$549.91
Appeara	sup	\$53.50
Applied Connective Tech	ser	\$1,580.16
Pam Arnold	rm ex	\$92.21
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$20,034.79
Michael Borders	ser	\$3,333.33
Bradley Law Office	ser	\$660.00
Capital Business Systems	ser	\$138.11
Charter Communications	tele	\$651.79
Country Partners Cooperative	fuel	\$64.95
Culligan Water Conditioning	ser	\$43.75
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$126.97
Gaembala Court Reporting	ser	\$295.75
Gene's Electric	ser	\$3,873.23
Genesis Employee Benefits Inc	serv	\$341.37
Great Western Bank	sup	\$30.63
Grocery Kart	sup	\$704.55
Heritage Bank	ser	\$112.50
Kayla Hinrichs	mlg	\$603.76
Holt Co Treasurer	exp	\$1,481.46
Troy Ingram	mlg	\$174.40
J & J Sanitation Dist. 3051	serv	\$17.29
John Deere Financial	sup	\$14.00
Jury Expense	jury	\$1,179.66
Lincoln National Life Ins. Co.	ins	\$632.83
MARC	sup	\$1,143.65
Martel Electronics	sup	\$6,040.00
Matrix Trust Company	serv	\$6,750.00
Mid-American Benefits, Inc.	adm	\$209.25
Midland Telecom	sec	\$11,491.20
MIPS Inc	serv	\$478.66
NACO Ext Board	fees	\$25.00
NACO Central Dist	fees	\$80.00
Linda Nance	rm ex	\$17.66
State of Nebr/DAS Accounting	serv	\$142.28
NE HHS Laboratory	ser	\$105.00
Office Net	sup	\$373.08
Ord Light & Water	ut	\$3,535.92
Part Bin	sup	\$5.69
Pioneer Products	sup	\$567.33
Presto-X	ser	\$110.00
Quick's Ace Hardware	sup	\$436.57
Quiz Graphic Arts Inc.	serv	\$425.60
Sack Lumber Co	sup	\$53.72
Speeds Apple Market	sup	\$344.81
TASC	fees	\$42.50
Deloris Thompson	rt/psb	\$14.00
Trotter Fertilizer	fuel	\$50.00
Trotter Service Inc	fuel	\$113.83
Trotter Truck Plaza	sup	\$414.59
Trotter Whoa & Go	fuel	\$1,332.29
Adeline M. Urbanski	rt/psb	\$25.00
V C ACH HI Buy Down Acct.	ins	\$4,300.00
V C ACH Warrant Acct.	fica	\$9,453.19

Valley Co Court	fees	\$837.00
Valley Co Highway Dept	trans	\$13,631.39
Valley CO Dist Court	fees	\$180.00
Valley Co Economic Development	fees	\$6,666.66
Valley Co. Weed Dept. Fund	trans	\$2,121.93
Danny Vanek	rm ex	\$29.95
Verizon	tele	\$306.85
Witness Fees	wtns	\$90.52
Zee Medical	sup	\$50.85
Ameritas Life Ins Corp	rt	\$2,958.04
Appear	serv	\$133.21
Black Hills Energy	util	\$233.52
Cathy's Computer Services	serv	\$75.00
Country Partners Cooperative	fuel	\$2,425.32
Culligan Water Conditioning Inc	serv	\$21.00
Danko Emergency Equip	sup	\$676.00
Friesen Chevrolet	pts	\$50.72
Inland Truck Parts	pts	\$158.34
J&S Diesel Service	sup	\$631.80
Jeff Perrtyman	sup	\$29,100.00
John Deere Financial	sup	\$326.83
Kokes Repair	rep	\$8.79
Larry Kolar	rm ex	\$58.50
Loup Valleys RRP District	ut	\$481.35
Maschka's Building Center	sup	\$12.95
NACO Hwy Sup	fees	\$160.00
NMC Exchange	sup	\$2,271.41
Office Net	sup	\$74.63
Ord Light & Water	util	\$820.64
The Parts Bin Inc.	pts	\$2,579.85
Quick's Ace Hardware	sup	\$492.08
Sahling Kenworth	pts	\$292.90
Stern Oil Co	sup	\$207.55
Trotter Truck Plaza-Ord	fuel	\$7,230.58
Valley Auto Parts Inc	pts	\$770.72
Verizon Wireless	tele	\$46.45
Ameritas Life Ins. Corp	rt	\$79.52
Sheri Goodrich	exp	\$244.85
Flagship Publishing	serv	\$560.00
Move Creative	serv	\$1,000.00
Loup Valley Ag Society	rent	\$750.00
Ameritas Life Ins. Corp	rt	\$97.88
Darrell Kaminski	rm ex	\$64.07
NWCA	fees	\$330.00
Norfolk Lodge & Suites	serv	\$179.98