

Valley Co. Claims

GENERAL FUND (0100)	Feb	Claims
Payroll Gross		\$122,814.78
Ameritas Life Ins Co	rt	\$8,308.28
Anderson Pharmacy	sup	\$571.43
Appear	sup	\$142.10
Applied Connective	ser	\$3,107.30
AT&T	ser	\$148.07
Benchmark Gov Sol	sup	\$995.10
Berggren Architects	ser	\$5,127.00
Borders Law Office	ser	\$3,750.00
Central Community College	ser	\$75.00
Central NE Attorneys	ser	\$1,304.42
Colonial Life	ins	\$132.78
Computer Concepts	ser	\$39.95
Country Partners Coop	fuel	\$587.77
Culligan Water	ser	\$102.00
Eakes	sup	\$112.05
First Impressions	sup	\$313.00
First Interstate Bank credit card	sup	\$1,362.43
Lorry Fleming	sup	\$51.11
Galls	sup	\$517.04
Sheri Goodrich	rmb	\$100.00
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$1,128.69
Harouff Law	ser	\$390.00
Kayla Hinrichs	mlg	\$371.00
Holiday Inn Kearney	ser	\$139.95
Hometown Leasing	prt	\$334.13
Howard Co Clerk	ser	\$3,227.09
Howard Co Sheriff	ser	\$18.73
L-Tron Corp	sup	\$5,242.50
Lammers, Able, & Kaps	ser	\$2,975.00
Lincoln National Life	ser	\$1,649.64
MARC	sup	\$1,178.22
Midland Telecom	ser	\$2,062.57
MIPS	ser	\$6,387.15
Motorola Solutions	sup	\$1,080.00
NACO	ser	\$360.00
NECREC	due	\$50.00
NE Admin Services	ser	\$227.00
NE Dept of Correctional Serv	ser	\$2,859.30
NE Law Enforcement Training	ser	\$4,550.00
NE Sheriff's Assoc	due	\$30.00
NWCA Region IV	due	\$150.00
Ord Area Chamber	due	\$110.00
Paper Tiger Shredding	ser	\$150.00
Gary Peterson	ser	\$750.00
Platte Valley Comm	ser	\$276.12
Point C	ser	\$1,047.75
PrestoX	ser	\$85.92
Principal Life	ins	\$137.23
Maddie Prosofski	mlg	\$77.00

Valley Co. Claims

Quiz Graphic Arts	ser	\$799.95
Scotia Village	sup	\$50.00
SGS Inc	ser	\$498.78
Sherman Co Sheriff	ser	\$6.00
Sikyta Law	ser	\$150.00
Smart Vending Services	ser	\$723.18
Speed's	sup	\$1,157.46
Sport Shed	sup	\$105.96
Kim Stefka	ser	\$607.90
Surnali LLC	ser	\$421.00
TK Elevator	ser	\$324.51
Tobey Law	ser	\$894.32
Trotter Fertilizer	sup	\$50.00
Trotter Truck Plaza	fuel	\$98.26
Trotter Whoa & Go NL	fuel	\$95.56
Trotter Whoa & Go Scotia	sup	\$42.38
Trotter Whoa & Go Ord	fuel	\$801.79
US Post Office	pst	\$230.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.10
V C ACH Warrant Acct.	fica	\$13,635.27
Valley Co Court	ser	\$294.00
Valley Co Dist Court	ser	\$112.00
Valley Co Sheriff	ser	\$84.18
911 Custom	sup	\$1,262.00
ROAD FUND (0200)		
Payroll Gross		\$62,121.59
AC/DC Electric	ser	\$385.46
Ameritas Life Ins Co	rt	\$4,117.29
Appear	ser	\$235.37
Clamp	prt	\$364.98
Culligan Water	ser	\$24.00
First Interstate Bank credit card	fuel	\$126.20
Gary Gross Truck	prt	\$1,760.00
Hamilton Sales	prt	\$5,694.79
Island Supply Welding	ser	\$59.52
J&S Diesel	sup	\$76.39
Larry Kolar	tel	\$50.00
Loup Central Landfill	ser	\$205.97
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$240.90
Midwest Service	sup	\$528.85
NMC Inc	prt	\$3,343.72
The Parts Bin Inc.	prt	\$615.24
Petska Backhoe	sup	\$14.06
Sack Lumber	sup	\$433.72
Schaupps Disposal	ser	\$36.00
Titan Machinery	prt	\$5.40
Trotter Service	prt	\$79.00
Trotter Truck Plaza	fuel	\$18,517.14
Valley Auto Parts Inc	pts	\$468.60
VISITORS PROMOTION FUND(990)		

Valley Co. Claims

Ord Area Chamber	ser	\$500.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$424.84
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00