GENERAL FUND (0100)		7/8/25
Department of Treasury	pcori	\$94.56
Clearfly	ut	\$676.55
Great Plains Comm	ut	\$140.00
Medica Insurance	ins	\$41,429.56
MidAmerica	ins	\$6,300.00
Ord Light & Water	ut	\$1,710.69
ROAD FUND (0200)		
Hometown Leasing	ser	\$83.92
Medica Insurance	ins	\$271.70
Ord Light & Water	ut	\$672.06
Ords Ace Hardware	sup	\$77.96
Tractor Supply	sup	\$129.79