

<i>GENERAL FUND (0100)</i>	<i>January</i>	<i>Claims</i>
Payroll		\$72,375.55
Ameritas Life Ins. Corp.	rt	\$6,235.88
Doug Anderson	mil	\$293.75
Appeara	sup	\$73.53
Applied Connective Tech	ser	\$2,502.50
AT&T Mobility	ser	\$411.85
Borders Law Office	ser	\$3,750.00
Judith Bower	rmb	\$334.08
Centec Cast Metal Products	sup	\$125.71
Central NE Attorneys	ser	\$6,025.60
Charter Communications	ser	\$168.52
Clearfly	ser	\$675.42
Cobleston Ord	ser	\$97.50
Computer Concepts	ser	\$39.95
Country Partners Coop	fuel	\$72.18
Helen Cullers	mlg	\$98.25
Dowding, Dowding, Dowding	ser	\$232.00
Eakes	sup	\$1,239.29
ESRI	ser	\$400.00
First Interstate Bank credit card	sup	\$203.09
Frontier	tel	\$167.01
Galls LLC	sup	\$119.49
Great Plains Comm	tel	\$140.00
Hall Co Sheriff	ser	\$117.00
Harouff Law PC LLC	ser	\$70.00
Kayla Hinrichs	mlg	\$72.05
Holiday Inn Express Kearney	ser	\$239.90
Holt Co Treasurer	ser	\$1,489.53
Sue Hurlbert	ser	\$30.00
J&J Sanitation	ser	\$66.10
LaQuinta Kearney	ser	\$239.90
Lincoln National Life	ser	\$1,314.84
MARC	sup	\$885.31
Medica Insurance	ins	\$33,552.52
Dale Melia	rt/psb	\$23.08
Mid-American Benefits, Inc.	adm	\$389.00
Mips	ser	\$1,998.83
NACO Assessors	dues	\$60.00
National Sheriffs Assoc	dues	\$71.00
NE Admin Services/DAS	ser	\$69.28
NE Supreme Court	ser	\$3,754.13
Olsson	ser	\$855.13
Ord Area Chamber of Comm	dues	\$110.00
Ord Light & Water	ut	\$3,184.10
Ord Veterinary Clinic	ser	\$84.57
Ord's Ace Hardware	sup	\$389.63
Peterson Legal Service	ser	\$3,580.00
Petska Backhoe & Plumbing	sup	\$35.20
Physicians Laboratory Serv	ser	\$2,050.00

Pressto-X	ser	\$72.32
Principal Life	ins	\$567.74
Quadient Leasing	ser	\$780.00
Quiz Graphic Arts Inc.	ser	\$1,352.50
Region III	ser	\$2,708.89
Region 26	ser	\$22,842.03
RR Donnelley	sup	\$319.08
Sennett, Duncan, Jenkins	ser	\$2,273.05
SGS	prt	\$145.14
Sikyta Law	ser	\$1,530.00
Speed's	sup	\$2,130.06
Janet Suminski	rt/psb	\$23.08
TASC	ser	\$8,344.86
Deloris Thompson	rt/psb	\$14.00
Trotter Whoa & Go Ord	fuel	\$1,620.88
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$11,316.40
Valley County Court	ser	\$574.25
Valley Co District Court	ser	\$216.00
Valley Co Sheriff	ser	\$144.23
Valley Co Hwy Dept	trans	\$53,158.07
Valley Co Planning & Zoning	trans	\$1,933.64
Valley Co Weed	trans	\$2,220.35
Valley Thunder Rods	ser	\$60.00
911 Custom	sup	\$316.00
ROAD FUND (0200)		
Payroll Gross		\$39,448.23
Ameritas Life Ins Corp	rt	\$3,567.45
Appeara	ser	\$180.41
Black Hills Energy	ut	\$405.19
Blackstrap Inc	sup	\$2,630.75
Clamp Inc	sup	\$34.81
Culligan Water Conditioning Inc	serv	\$79.00
Ryan David	fuel	\$171.72
Eakes	sup	\$35.24
First National Bank Ord	pmt	\$41,579.25
Inland Truck Parts	prt	\$163.36
Island Supply Welding	sup	\$101.52
J&A Traffic Products	sup	\$2,025.00
John Deere Financial	sup	\$163.82
Larry Kolar	fuel	\$148.93
LaQuinta Kearney	ser	\$359.85
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$125.34
Jay Meyer	fuel	\$40.00
NACO Hwy Supt	dues	\$160.00
NMC Inc	eqp	\$103,681.11
NSG Logistics LLC	sup	\$2,952.90
Oak Creek Engineering	ser	\$8,309.35
Ord Light & Water	util	\$601.04

The Parts Bin Inc.	pts	\$59,944.95
Sack Lumber	sup	\$63.14
Titan Machinery	prt	\$447.88
Trotter Fertilizer Ord	sup	\$32.56
Trotter Truck Plaza	fuel	\$14,365.75
Trotter Whoa & Go Ord	fuel	\$410.64
Ulrich Gravel	sup	\$2,999.50
Valley Auto Parts Inc	pts	\$911.41
Planning & Zoning (0950)		
Payroll		\$1,245.49
Ameritas Life Ins. Corp	rt	\$115.31
Sheri Goodrich	ser	\$100.00
NACO P&Z Assoc	dues	\$40.00
VISITORS PROMOTION		
FUND(990)		
Donny Baker	ser	\$5,093.75
Ord Area Chamber of Comm	ser	\$3,473.17
VISITORS IMPROVEMENT (0995)		
Ord Area Chamber of Comm	ser	\$60.00
REGISTER OF DEEDS FUND		
(1150)		
Eakes Office	sup	\$147.00
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
Ord Memorial Chapel	ser	\$1,300.00
WEED FUND (5400)		
Payroll		\$1,351.63
Ameritas Life Ins. Corp	rt	\$117.00
Darrell Kaminski	mlg	\$80.01
Loup Basin RC&D	dues	\$200.00
NE Dept of Ag	ser	\$90.00

GENERAL FUND (0100)	Feb	Claims
Payroll		\$68,057.35
Ameritas Life Ins. Corp.	rt	\$5,885.69
Anderson Pharmacy	sup	\$4.25
Appeara	sup	\$73.53
Applied Connective Tech	ser	\$1,067.80
AT&T Mobility	ser	\$411.85
Borders Law Office	ser	\$3,750.00
Judith Bower	rmb	\$180.78
Buller Designscapes	ser	\$599.18
Central Community College	ser	\$361.75
Central NE Attorneys	ser	\$3,370.09
Charter Communications	ser	\$284.43
Clearfly	ser	\$675.42
Cobleston Ord	ser	\$75.00
Critel Plumbing	ser	\$522.74
Eakes	sup	\$2,469.26
Elite Court Reporting	ser	\$926.70
First Interstate Bank credit card	sup	\$1,153.23
Frontier	tel	\$167.01
Great Plains Comm	tel	\$140.00
Harouff Law PC LLC	ser	\$150.00
Kayla Hinrichs	mlg	\$516.14
J&J Sanitation	ser	\$35.76
Kearney Hy-Vee	ser	\$93.75
Chelsey Kuszak	rmb	\$65.00
Lincoln National Life	ser	\$1,359.34
Lori Blume, court reporter	ser	\$2,771.25
Loup Co Sheriff	ser	\$19.37
MARC	sup	\$1,141.46
Medica Insurance	ins	\$31,609.56
Mid-American Benefits, Inc.	adm	\$318.00
Mips	ser	\$2,019.83
NACO	ser	\$100.00
NACO Assessors	dues	\$25.00
NACO Clerk	dues	\$50.00
NACO Treasurer	dues	\$50.00
NE Admin Services/DAS	ser	\$69.28
Ord Light & Water	ut	\$4,490.13
Ord's Ace Hardware	sup	\$100.27
Paper Tiger Shredding	ser	\$75.00
The Parts Bin Inc.	sup	\$165.96
Peterson Legal Service	ser	\$3,370.00
Pressto-X	ser	\$72.32
Principal Life	ins	\$259.49
Quadient Neopost	pstg	\$4,000.00
Quill	sup	\$93.86
Quiz Graphic Arts Inc.	ser	\$834.33
Region 26	sup	\$15.00
Sennett, Duncan, Jenkins	ser	\$984.67

Sikyta Law	ser	\$1,330.00
Smart Vending Services	sup	\$375.28
Speed's	sup	\$2,052.42
TASC	ser	\$7,773.50
Terri Bridgman DVM	ser	\$573.76
Deloris Thompson	rt/psb	\$14.00
Titan Machinery	ser	\$47.03
TK Elevator	ser	\$303.06
Trotter Fertilizer Ord	sup	\$50.00
Trotter Whoa & Go NL	rmb	\$180.13
Trotter Whoa & Go Ord	fuel	\$1,789.29
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$70.20
V C ACH Warrant Acct.	fica	\$11,054.25
Valley County Court	ser	\$102.00
Valley Co District Court	ser	\$216.00
Valley Co Econ Dev	ser	\$6,666.66
Valley Co Sheriff	ser	\$154.96
Valley Co Hwy Dept	trans	\$16,575.72
Valley Co Planning & Zoning	trans	\$2,087.93
Valley Co Weed	trans	\$2,120.34
Yosten Law	ser	\$3,761.79
ROAD FUND (0200)		
Payroll		\$41,011.61
Ameritas Life Ins Corp	rt	\$3,720.29
Appeara	ser	\$261.29
Arvest Equip Finance	ls	\$8,500.00
Black Hills Energy	ut	\$215.12
Clamp Inc	sup	\$576.65
Jerry Collier	CDL	\$60.00
Country Partners Coop	fuel	\$5,448.14
Culligan Water Conditioning Inc	serv	\$24.00
Ryan David	rmb	\$34.99
Eakes	sup	\$35.24
Equipment Blades	sup	\$5,831.68
First Interstate Bank credit card	tel	\$35.91
Inland Truck Parts	prt	\$4,877.14
Island Supply Welding	sup	\$59.52
John Deere Financial	sup	\$357.86
Kokes Repair	ser	\$30.00
Larry Kolar	CDL	\$61.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$171.45
Maschka's Building Center	sup	\$14.97
Newman Signs	sup	\$738.90
NMC Inc	eqp	\$3,982.89
Olcott Welding	rpr	\$574.82
Ord Light & Water	util	\$856.38
Ord's Ace Hardware	sup	\$143.98
The Parts Bin Inc.	pts	\$719.90

RDO Truck Centers	prt	\$114.15
Sahling Kenworth	sup	\$173.37
Sign Solutions	sup	\$481.23
Titan Machinery	prt	\$124.54
Toofast Supply	sup	\$199.99
Trotter Service	fuel	\$2,816.02
Trotter Truck Plaza	fuel	\$16,919.00
Trotter Whoa & Go Ord	fuel	\$163.85
Ulrich Gravel	sup	\$3,177.72
Valley Auto Parts Inc	pts	\$1,880.38
Planning & Zoning (0950)		
Payroll		\$1,245.49
Ameritas Life Ins. Corp	rt	\$115.31
Pat Bauer	mtg	\$21.79
Alan Bendykowski	mtg	\$30.96
Sheri Goodrich	ser	\$132.75
Bryan Hawley	mtg	\$32.27
Crystal Lech	mtg	\$27.03
Quiz Graphic Arts	ntc	\$12.80
Donald Vancura	mtg	\$23.76
Jeff Wieskamp	mtg	\$32.93
VISITORS IMPROVEMENT (0995)		
Ord Area Chamber of Comm	ser	\$451.25
REGISTER OF DEEDS FUND		
(1150)		
Eakes Office	sup	\$147.00
Mobile Binders	sup	\$387.19
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
ARPA Money (2580)		
Critel Plumbing	ser	\$5,083.81
WEED FUND (5400)		
Payroll		\$1,351.63
Ameritas Life Ins. Corp	rt	\$117.00
NWCA Region 4	dues	\$150.00
NWCA	dues	\$120.00

Valley Co. Claims

		<i>Claims</i>
GENERAL FUND (0100)		
Payroll		\$70,671.85
Adams Co Sheriff	ser	\$28.00
Ameritas Life Ins. Corp.	rt	\$6,245.43
Anderson Pharmacy	sup	\$39.10
Doug Anderson	mlg	\$594.74
Appeara	sup	\$173.87
Applied Connective Tech	ser	\$2,495.30
AT&T Mobility	ser	\$411.85
Borders Law Office	ser	\$3,750.00
Cathy's Computer Services	sup	\$1,075.00
Clearfly	ser	\$675.42
Wendy Cutting	ser	\$136.25
Dowding, Dowding, Dowding	ser	\$1,561.00
Eakes	sup	\$467.28
First Interstate Bank credit card	sup	\$476.74
Lorry Fleming	sup	\$15.05
Frontier	tel	\$167.01
Great Plains Comm	tel	\$140.00
Great Plains Reporting	ser	\$274.00
Greeley Co Sheriff	ser	\$31.70
Hall Co Sheriff	ser	\$41.48
Brandon Hanson	pstg	\$37.92
Harouff Law PC LLC	ser	\$610.00
Higgins Ranch Co	sup	\$126.00
Kayla Hinrichs	mlg	\$272.48
J&J Sanitation	ser	\$5.42
Lancaster Co Sheriff	ser	\$40.12
Lincoln National Life	ser	\$1,313.49
Lyne's Appliances	sup	\$1,963.00
Maricopa Co Process Service	ser	\$85.00
Medica Insurance	ins	\$33,456.85
Mid-American Benefits, Inc.	adm	\$314.25
Mid-States Organized Crime	dues	\$100.00
Mips	ser	\$1,998.83
NACEB	dues	\$25.00
NACO	ser	\$100.00
NE Admin Services/DAS	ser	\$69.28
NE Supreme Court	ser	\$3,754.13
Olsson	ser	\$30.00
Ord Light & Water	ut	\$3,800.26
Ord Memorial Chapel	ser	\$633.00
Ord's Ace Hardware	sup	\$16.98
The Parts Bin Inc.	sup	\$59.98
Peterson Legal Service	ser	\$1,200.00
Pressto-X	ser	\$72.32
Principal Life	ins	\$496.58
Quiz Graphic Arts Inc.	ser	\$1,966.38
Sennett, Duncan, Jenkins	ser	\$1,622.75
Sikyta Law	ser	\$40.00
Speed's	sup	\$2,229.38

Valley Co. Claims

		<i>Claims</i>
Standard Appraisal	ser	\$750.00
Surnali LLC	ser	\$230.00
TASC	ser	\$7,592.70
Deloris Thompson	rt/psb	\$14.00
Tobey Law	ser	\$1,666.21
Trotter Truck Plaza	ser	\$294.13
Trotter Whoa & Go Ord	fuel	\$1,882.67
UNL	ser	\$1,675.44
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.30
V C ACH Warrant Acct.	fica	\$11,212.14
Valley Co Sheriff	ser	\$389.35
Valley Co Hwy Dept	trans	\$23,766.58
Valley Co Planning & Zoning	trans	\$1,873.64
Valley Co Weed	trans	\$2,055.18
Wroblewski & Gawrych	ser	\$2,930.00
<i>General Fund Totals (0100)</i>		\$205,571.81
ROAD FUND (0200)		
Payroll		\$39,532.81
Ameritas Life Ins Corp	rt	\$3,579.31
Appeara	ser	\$180.77
Black Hills Energy	ut	\$204.79
Country Partners Coop	prt	\$580.00
Culligan Water Conditioning Inc	serv	\$24.00
Eakes	sup	\$72.30
First Interstate Bank credit card	tel	\$1,011.95
First National Bank	pmt	\$25,396.43
GI Trailer	prt	\$202.42
Inland Truck Parts	prt	\$404.40
Island Supply Welding	sup	\$371.66
John Deere Financial	sup	\$580.82
Larry Kolar	CDL	\$100.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$112.49
NE Truck Center	prt	\$336.12
NMC Inc	ser	\$3,023.08
Ord Light & Water	util	\$828.58
Ord's Ace Hardware	sup	\$13.28
The Parts Bin Inc.	prt	\$1,476.66
Petska Backhoe	prt	\$4.22
RDO Truck Centers	prt	\$369.44
Sack Lumber	sup	\$429.99
Scott's Auto	sup	\$180.66
Titan Machinery	prt	\$97.50
Toofast Supply	sup	\$1,059.12
Trotter Service	fuel	\$3,252.00
Trotter Truck Plaza	fuel	\$8,320.20
Valley Auto Parts Inc	pts	\$5,047.88
Wadas	sup	\$255.51
Road Fund (0200) totals		\$96,904.88
Planning & Zoning (0950)		

Valley Co. Claims

		<i>Claims</i>
Payroll		\$1,245.49
Ameritas Life Ins. Corp	rt	\$115.31
Sheri Goodrich	ser	\$100.00
<i>P & Z Fund (0950) Totals</i>		\$1,460.80
VISITORS IMPROVEMENT (0995)		
Ord Area Chamber of Comm	ser	\$6,313.17
<i>Visitor Improvement (0995) Totals</i>		\$6,313.17
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
<i>Relief Fund (1500) Totals</i>		\$750.00
WEED FUND (5400)		
Payroll		\$1,351.63
Ameritas Life Ins. Corp	rt	\$117.00
Ramada Columbus	ser	\$204.84
<i>Totals</i>		\$1,673.47

Valley Co. Claims

GENERAL FUND (0100)	April	Claims
Payroll		\$67,400.36
Ameritas Life Ins. Corp.	rt	\$5,867.61
Anderson Pharmacy	sup	\$190.69
Doug Anderson	mlg	\$452.61
Appeara	sup	\$71.53
Applied Connective Tech	ser	\$4,755.77
AT&T Mobility	ser	\$417.39
Black Diamond Car Wash	ser	\$30.00
Borders Law Office	ser	\$3,750.00
Peggy Brott	mlg	\$123.79
Central NE Attorneys	ser	\$3,440.04
Clearfly	ser	\$673.75
Country Partners Coop	fuel	\$256.68
Eakes	sup	\$1,751.61
Family Advocacy Network	ser	\$1,000.00
First Interstate Bank credit card	sup	\$400.27
First National Bank	ser	\$15.00
Frontier	tel	\$164.77
Gene's Electric	ser	\$291.20
Great Plains Comm	tel	\$140.00
Great Plains Uniforms	sup	\$364.00
Hall Co Sheriff	ser	\$54.91
Harouff Law PC LLC	ser	\$810.00
Kayla Hinrichs	mlg	\$226.63
Lake Mac Assessment	ser	\$1,600.00
Lincoln National Life	ser	\$1,500.03
MARC	sup	\$398.95
Mechanical Sales	ser	\$13,532.94
Medica Insurance	ins	\$33,582.41
Microfilm Imaging Systems	ser	\$288.00
Mid-American Benefits, Inc.	adm	\$288.00
Midwest Radar & Equip	sup	\$200.00
Mips	ser	\$2,103.95
NACO	ser	\$125.00
NACO Treasurer	ser	\$265.00
NE Admin Services/DAS	ser	\$69.28
Ord Light & Water	ut	\$3,284.98
Ord's Ace Hardware	sup	\$77.13
Paper Tiger Shredding	ser	\$100.00
Peterson Legal Service	ser	\$1,270.00
Phoenix Supply	sup	\$49.56
Physicians Laboratory	ser	\$30.00
Pressto-X	ser	\$72.32
Principal Life	ins	\$448.40
Quadiant Leasing	ser	\$780.00
Quiz Graphic Arts Inc.	ser	\$902.55
Region III Behavior Health	ser	\$2,708.89
Region 26	ser	\$22,843.53
Relentless DBA Desert Snow	ser	\$649.00
Penny Root	rmb	\$44.18
Sennett, Duncan, Jenkins	ser	\$450.00

Valley Co. Claims

Sherman Co Sheriff	ser	\$27.50
Sikyta Law	ser	\$1,660.00
Smart Vending Services	sup	\$728.24
Speed's	sup	\$2,523.06
Stevens Medical Clinic	ser	\$79.80
TASC	ser	\$7,292.70
Deloris Thompson	rt/psb	\$14.00
Gerald Thompson	rt/psb	\$115.40
Tobey Law	ser	\$1,375.26
Trotter Whoa & Go Ord	fuel	\$1,539.85
TXTAG	toll	\$6.45
US Post Office	pst	\$198.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$30.50
V C ACH Warrant Acct.	fica	\$10,714.13
Valley Co Court	ser	\$696.00
Valley Co Dist Court	ser	\$312.00
Valley Co Sheriff	ser	\$69.85
Valley Co Treasurer	tax	\$3,612.62
Valley Co Hwy Dept	trans	\$72,489.80
Valley Co Planning & Zoning	trans	\$1,923.64
Valley Co Weed	trans	\$2,164.14
York Co Sheriff	ser	\$18.50
ROAD FUND (0200)		
Payroll		\$37,962.13
Ameritas Life Ins Corp	rt	\$3,429.64
Appeara	ser	\$313.79
Country Partners Coop	fuel	\$4,410.09
Culligan Water Conditioning Inc	serv	\$24.00
Eakes	sup	\$35.24
First Interstate Bank credit card	sup	\$1,085.98
GI Trailer	prt	\$189.42
G3 Contracting	sup	\$16,954.65
Ed Hoevet Excavating	sup	\$15,362.75
Inland Truck Parts	prt	\$348.09
Island Supply Welding	sup	\$59.52
J&A Traffic Products	sup	\$3,550.00
Jeffres Sand & Gravel	grv	\$29,732.98
Corbin Jensen	prt	\$1,023.30
John Deere Financial	sup	\$572.65
Larry Kolar	tel	\$50.00
Lange Welding LLC	ser	\$100.63
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$98.00
Maschka's Building Center	ser	\$191.76
NMC Inc	sup	\$10,927.05
Olcott Welding	rpr	\$3,444.51
Ord Light & Water	util	\$684.43
The Parts Bin Inc.	prt	\$598.93
RDO Truck Centers	prt	\$3,647.32
Sack Lumber	prt	\$706.67
Sahling Kenworth	prt	\$972.29

Valley Co. Claims

Sidump'r	sup	\$508.13
Titan Machinery	prt	\$206.97
Trotter Fertilizer	sup	\$1,575.00
Trotter Truck Plaza	fuel	\$14,305.06
Valley Auto Parts Inc	pts	\$408.58
Planning & Zoning (0950)		
Payroll		\$1,245.49
Ameritas Life Ins. Corp	rt	\$115.31
Sheri Goodrich	ser	\$100.00
VISITORS PROMOTION FUND(990)		
Ord Area Chamber of Comm	ser	\$159.00
VISITORS IMPROVEMENT (0995)		
Ord Area Chamber of Comm	ser	\$2,750.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$16.57
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
ARPA Money (2580)		
Culligan Water	rpr	\$5,420.68
COURTHOUSE BOND FUND (3000)		
First National Bank	bd	\$513.75
WEED FUND (5400)		
Payroll		\$1,351.63
Ameritas Life Ins. Corp	rt	\$117.00
Holiday Inn Kearney	ser	\$249.90
Darrell Kaminski	rmb	\$63.90

GENERAL FUND (0100)	May	
Payroll		\$72,381.34
Ameritas Life Ins. Corp.	rt	\$6,291.00
Anderson Pharmacy	sup	\$701.19
Doug Anderson	mlg	\$205.67
Appeara	sup	\$73.53
Applied Connective Tech	ser	\$2,535.90
AT&T Mobility	ser	\$404.25
Dale Beethe	mlg	\$252.57
Black Diamond Car Wash	ser	\$30.00
Borders Law Office	ser	\$3,750.00
Judith Bower	sup	\$17.16
Buller Designsapes	ser	\$340.67
Central NE Attorneys	ser	\$3,181.23
Civil Air Patrol Magazine	ser	\$95.00
Clearfly	ser	\$673.75
Contryman Associates	ser	\$16,000.00
Country Partners Coop	fuel	\$235.82
Critel Plumbing	ser	\$86.74
Helen Cullers	mlg	\$98.25
Eakes	sup	\$1,591.36
Edghill Motors	ser	\$6,897.14
Elite Court Reporting	ser	\$402.20
Elyria Gardents	sup	\$176.12
First Interstate Bank credit card	sup	\$3,552.59
First National Bank	ser	\$15.00
Frontier	tel	\$165.52
Garfield Co Sheriff	ser	\$6.00
Gene's Electric	ser	\$537.30
Graham Tire Company	sup	\$527.68
Great Plains Comm	tel	\$140.00
Great Plains Uniforms	sup	\$150.40
Grocery Kart	sup	\$19.80
Chris Grooms	mls	\$16.08
GIS Workshop	ser	\$12,328.00
Harouff Law PC LLC	ser	\$660.00
Holt Co Sheriff	ser	\$20.50
J&J Sanitation	ser	\$35.76
Jury Expense	ser	\$2,645.06
Klawn	ser	\$429.14
KNLV	ser	\$162.00
Lincoln National Life	ser	\$1,364.28
Lyne's Appliances	sup	\$998.00
MARC	sup	\$942.10
Medica Insurance	ins	\$29,960.81
Mid-American Benefits, Inc.	adm	\$279.75
Midwest Automatic Fire	ser	\$475.00
Mips	ser	\$2,346.47
NACO	ser	\$1,439.90
NE Admin Services/DAS	ser	\$69.28
NE Law Enforcement Training	ser	\$10.00
Ord Light & Water	ut	\$2,333.19

Ord Memorial Chapel	ser	\$633.00
Ord's Ace Hardware	sup	\$90.73
Phoenix Supply	sup	\$162.22
Physicians Laboratory	ser	\$1,721.00
KeShara Poland	ntr	\$60.00
Pressto-X	ser	\$72.32
Principal Life	ins	\$448.39
Protex Central	ser	\$189.00
Quadient by Neopost	pst	\$4,000.00
Quiz Graphic Arts Inc.	ser	\$513.60
Relentless DBA Desert Snow	ser	\$341.00
Sennett, Duncan, Jenkins	ser	\$2,777.81
Sikyta Law	ser	\$2,884.07
Speed's	sup	\$1,635.35
Standard Appraisal	ser	\$38,037.00
Stevens Medical Clinic	ser	\$79.80
Surnali LLC	ser	\$450.00
TASC	ser	\$6,842.70
Deloris Thompson	rt/psb	\$14.00
Tobey Law	ser	\$1,738.93
Trotter Truck Plaza	ser	\$103.06
Trotter Whoa & Go Ord	fuel	\$1,088.95
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$32.50
V C ACH Warrant Acct.	fica	\$11,052.42
Valley Auto Parts Inc	sup	\$18.82
Valley Co Court	ser	\$370.64
Valley Co Dist Court	ser	\$245.00
Valley Co Sheriff	ser	\$125.88
Valley Co Hwy Dept	trans	\$77,887.58
Valley Co Planning & Zoning	trans	\$6,097.04
Valley Co Weed	trans	\$2,343.01
VFW Auxiliary	flg	\$90.00
Linda Waltman	sup	\$24.84
Yosten Law	ser	\$4,190.00
ROAD FUND (0200)		
Payroll		\$36,724.87
AC/DC Electric	ser	\$5,182.63
ACE Irrigation	sup	\$5,871.00
AKRS Equipment	sup	\$747.90
Ameritas Life Ins Corp	rt	\$3,314.91
Appeara	ser	\$222.00
Black Hills Energy	ut	\$197.40
Blackburn Mfg	sup	\$255.84
CCP Industries	sup	\$239.07
Culligan Water Conditioning Inc	serv	\$24.00
Eakes	sup	\$182.34
First Interstate Bank credit card	sup	\$60.00
GI Trailer	prt	\$294.10
Ed Hoevet Excavating	sup	\$162,257.20
Inland Truck Parts	prt	\$705.73
Island Supply Welding	sup	\$143.05

Jeffres Sand & Gravel	grv	\$2,482.65
John Deere Financial	sup	\$560.17
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$97.01
Lutz Equipment	vhc	\$35,000.00
NMC Inc	sup	\$1,806.25
Ord Light & Water	util	\$629.70
Ord's Ace Hardware	sup	\$17.15
The Parts Bin Inc.	prt	\$1,557.12
RDO Truck Centers	prt	\$4,725.02
Rose Equipment	rpr	\$2,890.89
Sack Lumber	prt	\$72.46
Scott's Auto	rpr	\$1,259.24
Titan Machinery	prt	\$183.33
Toofast Supply	rpr	\$35.00
Trausch Dynamics	prt	\$227.73
Trotter Fertilizer	sup	\$1,500.00
Trotter Service	fuel	\$1,635.00
Trotter Truck Plaza	fuel	\$18,670.22
Ulrich Gravel	grv	\$17,070.82
Valley Auto Parts Inc	pts	\$770.86
Planning & Zoning (0950)		
Payroll		\$1,245.49
Ameritas Life Ins. Corp	rt	\$115.31
Sheri Goodrich	ser	\$711.40
GIS Workshop	ser	\$3,672.00
VISITORS PROMOTION FUND(990)		
Quiz Graphic Arts	ser	\$96.06
VISITORS IMPROVEMENT (0995)		
Ord Area Chamber of Comm	ser	\$1,500.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$161.24
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
COURTHOUSE BOND FUND (3000)		
First National Bank	bd	\$1,220.00
WEED FUND (5400)		
Payroll		\$1,351.63
Ameritas Life Ins. Corp	rt	\$117.00
Loup Basin RC&D	ser	\$390.67
Quiz Graphic Arts	ser	\$102.00

Valley Co. Claims

GENERAL FUND (0100)		July
Payroll		\$76,489.53
Ameritas Life Ins Co	rt	\$6,662.31
Anderson Pharmacy	sup	\$117.87
Doug Anderson	mlg	\$362.87
Appeara	sup	\$73.53
Applied Connective Tech	ser	\$2,744.00
AT&T Mobility	ser	\$411.33
Black Diamond Car Wash	ser	\$30.00
Borders Law Office	ser	\$3,750.00
Buller Designsapes	sup	\$644.35
Cathy's Computer Services	cmp	\$160.00
Central NE Attorneys	ser	\$3,445.06
Clearly	ser	\$673.84
Consolidated Management	ser	\$10.75
Country Partners Coop	fuel	\$260.60
Critel Plumbing	ser	\$138.81
Eakes	sup	\$1,818.06
Edghill Motors	sup	\$289.99
First Interstate Bank credit card	sup	\$608.94
Frontier	tel	\$165.65
Gene's Electric	sup	\$290.00
Sheri Goodrich	rmb	\$100.00
Great Plains Comm	tel	\$140.00
Great Plains Uniforms	sup	\$151.38
Grocery Kart	sup	\$833.46
Hamilton Co Sheriff	ser	\$48.84
Harouff Law	ser	\$1,040.00
Kayla Hinrichs	mlg	\$533.17
Holt Co Sheriff	ser	\$19.50
Rachel Hornickel	mlg	\$258.73
Howard Co Sheriff	ser	\$44.03
J&J Sanitation	ser	\$71.52
Klawn	ser	\$429.14
L-Tron	sup	\$1,221.00
Lincoln National Life	ser	\$1,494.86
Marvin Planning	ser	\$2,750.00
MidAmerican Benefits	ser	\$297.75
Medica Insurance	ins	\$32,535.77
Mips	ser	\$2,054.69
NACO	ser	\$135.00
NE Admin Services/DAS	ser	\$69.28
NE HHS	ser	\$1,682.63
NE Sheriff's Assoc	due	\$30.00
Olsson	ser	\$2,535.00
Ord Light & Water	ut	\$1,403.36
Amanda Peterson	sup	\$50.00
Gary Peterson	ser	\$4,890.00
Phoenix Supply	sup	\$148.70
Physicians Laboratory Services	ser	\$5,145.00
Platte Valley Comm	com	\$37,256.74
Presto-X	ser	\$78.11

Valley Co. Claims

Principal Life	ins	\$452.27
Quadient Leasing	ser	\$780.00
Quiz Graphic Arts	ser	\$360.60
Sennett, Duncan, Jenkins	ser	\$10.00
Sherman Co Sheriff	ser	\$51.43
Sikyta Law	ser	\$1,540.50
Joan Sonnenfeld	mlg	\$69.43
Speed's	sup	\$785.20
Surnali LLC	ser	\$150.00
TASC	ser	\$7,373.10
Deloris Thompson	rt/psb	\$14.00
Tobey Law	ser	\$1,567.13
Trotter Fertilizer	sup	\$66.50
Trotter Whoa & Go Ord	fuel	\$1,316.59
UNL Printing Services	ser	\$253.92
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.50
V C ACH Warrant Acct.	fica	\$11,944.53
Valley Co Court	ser	\$394.00
Valley Co Dist Court	ser	\$35.00
Valley Co Sheriff	ser	\$81.59
Valley Co Hwy Dept	xfr	\$298,232.13
Valley Thunder Rods	rpr	\$1,000.00
Wheeler Co Sheriff	ser	\$38.55
Wroblewski & Gawrych Law	ser	\$3,800.38
ROAD FUND (0200)		
Payroll		\$43,911.19
Ace Irrigation	sup	\$9,301.58
AgHeaters	sup	\$94.63
AKRS Equipment	sup	\$19.42
Ameritas Life Ins Co	rt	\$3,951.92
Appeara	ser	\$92.74
Bauer Built	trs	\$966.60
Culligan Water	ser	\$48.00
Eakes	sup	\$124.79
First Interstate Bank credit card	sup	\$88.77
First National Bank	pmt	\$21,191.91
Island Supply Welding	sup	\$57.60
Jebro	sup	\$119,417.08
Jeffres Sand & Gravel	grv	\$128.25
Landis Truck	trck	\$32,500.00
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$125.42
MARC	sup	\$112.61
Maschka's Building Center	sup	\$169.99
NMC Inc	sup	\$9,333.78
Ord Light & Water	util	\$558.49
Ord's Ace Hardware	sup	\$35.98
The Parts Bin Inc.	prt	\$1,278.11
RDO Truck Centers	prt	\$9,483.65
Rose Equipment	rpr	\$5,000.00

Valley Co. Claims

Sahling Kenworth	prt	\$311.58
Sign Solutions	sup	\$550.88
Titan Machinery	prt	\$576.97
Toofast Supply	sup	\$149.99
Tractor Supply	sup	\$14.15
Trotter Fertilizer	sup	\$32.56
Trotter Truck Plaza	fuel	\$17,770.65
Ulrich Gravel	grv	\$99,591.68
Valley Auto Parts Inc	pts	\$967.85
Valley Co Treasurer	ttl	\$30.00
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$2,750.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$168.24
Quiz Graphic Arts	sup	\$78.74
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00

Valley Co. Claims

<i>GENERAL FUND (0100)</i>	<i>Sept</i>		<i>Claims</i>
Payroll			\$82,694.87
Ameritas Life Ins Co	retirement	rt	\$7,293.43
Anderson Pharmacy	supplies	sup	\$46.11
Doug Anderson	mileage	mlg	\$322.92
Appeara	supplies	sup	\$73.53
Applied Connective Tech	services	ser	\$2,764.00
AT&T Mobility	services	ser	\$362.41
Black Diamond Car Wash	services	ser	\$80.00
Bob Barker Co Inc	supplies	sup	\$102.60
Borders Law Office	services	ser	\$3,750.00
Cathy's Computer Services	computer	cmp	\$1,315.00
Central NE Econ Development	dues	due	\$2,174.40
Clearly	services	ser	\$673.88
Country Partners Coop	fuel	fuel	\$381.18
Criminal Addiction	services	ser	\$300.00
Culligan Water	services	ser	\$57.75
DTS	supplies	sup	\$560.00
Eakes	supplies	sup	\$531.86
Edghill Motors	supplies	sup	\$1,952.00
Mark Eurek Law	services	ser	\$230.00
First Interstate Bank credit card	supplies	sup	\$651.56
Frontier	telephone	tel	\$173.41
Gateway Motors	repairs	rpr	\$747.26
GIS Workshop	services	ser	\$24,000.00
Gene's Electric	services	ser	\$803.43
Sheri Goodrich	reimbursmnt	rmb	\$100.00
Great Plains Communication	services	ser	\$140.00
Greeley Co Sheriff	services	ser	\$37.18
Grocery Kart	supplies	sup	\$929.62
Kayla Hinrichs	mileage	mlg	\$522.04
K-Lawn	services	ser	\$429.14
KNLV	services	ser	\$150.00
Lincoln National Life	services	ser	\$1,540.72
Loup Basin RC&D	services	ser	\$408.87
MNIS	services	ser	\$4,059.00
MidAmerican Benefits	services	ser	\$296.25
Medica Insurance	health ins.	ins	\$32,702.65
Mips	services	ser	\$2,054.69
NACO	services	ser	\$110.00
NE Admin Services/DAS	services	ser	\$194.00
NSA/POAN	services	ser	\$165.00
Ord Light & Water	utilities	ut	\$1,702.36
Ord's Ace Hardware	supplies	sup	\$34.16
The Parts Bin	supplies	sup	\$38.58
Phoenix Supply	supplies	sup	\$124.46
Presto-X	services	ser	\$78.11
Principal Life	insurance	ins	\$790.01
Pro-Tex Central	services	ser	\$165.00
Quiz Graphic Arts	services	ser	\$318.86
Region III Behavioral Health Ser	services	ser	\$2,687.88
Region 26	services	ser	\$24,162.05

Valley Co. Claims

Kayla Safarik	mileage	mlg	\$92.36
SGS	services	ser	\$100.00
Sikyta Law	services	ser	\$1,000.00
Smart Vending Services	supplies	sup	\$485.00
So Central NE Area on Aging	services	ser	\$1,213.00
Speed's	supplies	sup	\$992.10
TASC	services	ser	\$6,984.70
Deloris Thompson	rt/psb	rt/psb	\$14.00
TK Elevator	repairs	rpr	\$303.06
Tobey Law	services	ser	\$1,129.42
Trotter Service Arcadia	fuel	fuel	\$83.52
Trotter Whoa & Go Ord	fuel	fuel	\$1,504.99
US Post Office	postage	pst	\$132.00
V C ACH HI Buy Down Acct.	hi payment	ins	\$3,300.00
V C ACH Payroll	services	ser	\$31.90
V C ACH Warrant Acct.	payroll taxes	fica	\$12,514.69
Valley Co Court	services	ser	\$149.00
Valley Co Dist Court	services	ser	\$109.00
Valley Co Sheriff	services	ser	\$18.87
Valley Co Hwy Dept	levy trans	xfr	\$186,843.62
ROAD FUND (0200)			
Payroll			\$42,787.51
AKRS Equipment	supplies	sup	\$159.00
Ameritas Life Ins Co	retirement	rt	\$3,876.48
Appeara	towel serv	ser	\$366.29
Bauer Built	supplies	sup	\$14,358.88
Culligan Water	services	ser	\$24.00
Eakes	sup	sup	\$35.24
First Interstate Bank credit card	supplies	sup	\$50.05
First National Bank Ord	payment	pmt	\$25,396.55
Force America Distributing	supplies	sup	\$526.14
GI Trailer	parts	prt	\$216.30
Island Supply Welding	supplies	sup	\$59.52
Jebro	supplies	sup	\$59,148.18
Larry Kolar	telephone	tel	\$50.00
Loup Valleys RPP District	lease	ls	\$112.00
Loup Valleys RPP District	utilities	ut	\$127.14
NMC Inc	supplies	sup	\$10,832.47
Ord Light & Water	utilities	util	\$688.43
Ord's Ace Hardware	supplies	sup	\$23.35
The Parts Bin Inc.	parts	prt	\$2,065.81
Quiz Graphic Arts	supplies	sup	\$1,274.05
RDO Truck Centers	parts	prt	\$106.90
Rose Equipment	repairs	rpr	\$5,000.00
Straight Line Striping	services	ser	\$34,058.75
Titan Machinery	parts	prt	\$20.30
Toofast Supply	supplies	sup	\$779.97
Trausch Dynamics	parts	prt	\$162.96
Trotter Truck Plaza	fuel	fuel	\$22,024.25
Trotter Whoa & Go Ord	fuel	fuel	\$334.94
Ulrich Gravel	gravel	grv	\$59,287.17
Valley Auto Parts Inc	parts	pts	\$2,720.22

Valley Co. Claims

VISITORS PROMOTION FUND(990)

Ord Area Chamber	services	ser	<i>\$2,987.46</i>
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VISITORS IMPROVEMENT (0995)

Ord Area Chamber	services	ser	<i>\$60.00</i>
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Valley Co Historical Society	grant	grnt	<i>\$2,000.00</i>
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REGISTER OF DEEDS FUND (1150)

MIPS	services	ser	<i>\$168.24</i>
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RELIEF FUND (1500)

Loup Valley Ag Society	rent	rent	<i>\$750.00</i>
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Valley Co. Claims

GENERAL FUND (0100)	Nov	Claims
Payroll		\$76,801.90
Adams Co Sheriff	services ser	\$96.50
Ameritas Life Ins Co	retirement rt	\$6,859.39
Anderson Pharmacy	supplies sup	\$371.93
Doug Anderson	mileage mlg	\$500.42
Appeara	supplies sup	\$75.99
Applied Connective Tech	services ser	\$2,797.00
AT&T Mobility	services ser	\$363.16
Borders Law Office	services ser	\$3,750.00
Cathy's Computer Services	supplies sup	\$50.00
Central NE Econ Development	dues due	\$5,172.64
Clearly	services ser	\$706.72
Country Partners Coop	fuel fuel	\$129.28
Critel Plumbing	services ser	\$90.00
Culligan Water	services ser	\$90.00
Eakes	supplies sup	\$1,285.98
First Interstate Bank credit card	supplies sup	\$1,039.07
First National Bank Ord	wire fees ser	\$30.00
Frontier	telephone tel	\$168.36
Gene's Electric	services ser	\$2,080.10
Sheri Goodrich	reimbursmnt rmb	\$100.00
Great Plains Communication	services ser	\$140.00
Grocery Kart	supplies sup	\$261.76
Kayla Hinrichs	mileage mlg	\$62.23
Holt Co Sheriff	services ser	\$20.00
J & J Sanitation	services ser	\$41.12
Lammers, Able	services ser	\$2,835.00
Lincoln National Life	services ser	\$2,419.99
MARC	supplies sup	\$545.05
MidAmerican Benefits	services ser	\$278.25
Medica Insurance	health ins. ins	\$32,351.66
Midwest Automatic Fire	services ser	\$615.00
Midwest Connect	supplies sup	\$15.00
Mips	services ser	\$2,054.69
Motorola Solutions	services ser	\$4,340.00
NACO	services ser	\$1,449.90
NE Admin Services/DAS	services ser	\$194.00
NE Secretary of State	supplies sup	\$80.00
NE Sheriff Assoc	dues due	\$290.00
Ord Light & Water	utilities ut	\$1,346.01
Ords Ace Hardware	supplies sup	\$20.57
Peterson Law	services ser	\$550.00
Presto-X	services ser	\$78.11
Principal Life	insurance ins	\$427.38
Quiz Graphic Arts	services ser	\$269.77
Kayla Safarik	mileage mlg	\$53.71
Sennett Duncan	services ser	\$110.00
Sikyta Law	services ser	\$4,087.50
Speed's	supplies sup	\$1,483.78
Surnali	services ser	\$150.00
TASC	services ser	\$7,765.80

Valley Co. Claims

Deloris Thompson	rt/psb	rt/psb	\$14.00
TK Elevator	services	ser	\$1,774.93
Tobey Law	services	ser	\$1,178.09
Trotter Service	fuel	fuel	\$65.12
Trotter Truck Plaza	services	ser	\$865.40
Trotter Whoa & Go Ord	fuel	fuel	\$1,010.10
Tyler Technologies	services	ser	\$898.00
V C ACH HI Buy Down Acct.	hi payment	ins	\$3,300.00
V C ACH Payroll	services	ser	\$28.70
V C ACH Warrant Acct.	payroll taxes	fica	\$11,743.86
Valley Co Court	services	ser	\$208.00
Valley Co Dist Court	services	ser	\$217.00
Valley Co Sheriff	services	ser	\$92.41
Valley Co Hwy Dept	levy trans	xfr	\$85,251.61
Valley Thunder Rods	repair	rpr	\$500.00
Linda Waltman	reimbursmnt	rmb	\$31.13
Wroblewski,Gawrych	services	ser	\$170.00
Yosten Law	services	ser	\$3,050.00
ROAD FUND (0200)			
Payroll			\$41,691.20
AC/DC Electric	services	ser	\$2,259.50
Ace Irrigation	supplies	sup	\$4,530.00
AG & Indust Engine	parts	prt	\$828.98
AKRS	supplies	sup	\$125.37
Ameritas Life Ins Co	retirement	rt	\$3,778.45
Appeara	towel serv	ser	\$282.05
Black Hills Energy	utilities	ut	\$90.24
Culligan Water	services	ser	\$24.00
Eakes	sup	sup	\$201.39
First Interstate Bank credit card	supplies	sup	\$854.43
Inland Truck	parts	prt	\$1,106.83
Island Supply Welding	supplies	sup	\$59.52
J&S Diesel	parts	prt	\$68.00
Larry Kolar	telephone	tel	\$50.00
Loup Valleys RPP District	lease	ls	\$112.00
Loup Valleys RPP District	utilities	ut	\$127.13
NMC Inc	parts	prt	\$12,088.22
Oak Creek Engineering	services	ser	\$1,450.00
Ord Light & Water	utilities	util	\$598.23
Ord's Ace Hardware	supplies	sup	\$23.99
The Parts Bin Inc.	parts	prt	\$1,578.42
RDO Truck Centers	parts	prt	\$153.18
Rose Holding	slr	slr	\$42,750.00
Trausch Dynamics	parts	prt	\$9.43
Tractor Supply	supplies	sup	\$228.34
Trotter Fertilizer	supplies	sup	\$214.68
Trotter Service	fuel	fuel	\$79.34
Trotter Truck Plaza	fuel	fuel	\$23,120.78
Ulrich Gravel	gravel	grv	\$42,350.88
Valley Auto Parts Inc	parts	pts	\$733.92
REGISTER OF DEEDS FUND (1150)			
MIPS	services	ser	\$168.24

Valley Co. Claims

RELIEF FUND (1500)			
Loup Valley Ag Society	rent	rent	<i>\$750.00</i>
INHERITANCE FUND (2700)			
Valley Co General Fund	levy xfer	xfr	<i>\$217,346.60</i>
COURTHOUSE BOND FUND (3000)			
First National Bank Ord	bond	bnd	<i>\$61,220.00</i>

Valley Co. Claims

<i>GENERAL FUND (0100)</i>	<i>Dec</i>	<i>Claims</i>
Payroll		\$85,860.26
Adams Co Sheriff	ser	\$96.50
Ameritas Life Ins Co	rt	\$7,756.84
Anderson Pharmacy	sup	\$75.72
Doug Anderson	mlg	\$185.37
Appeara	sup	\$235.41
Applied Connective Tech	ser	\$2,808.00
AT&T Mobility	ser	\$363.16
Black Diamond Car Wash	ser	\$30.00
Borders Law Office	ser	\$4,000.00
Judith Bower	mlg	\$100.22
Peggy Brott	mlg	\$94.32
Cathy's Computer Services	sup	\$2,075.00
Central NE Econ Development	due	\$2,465.06
Clearly	ser	\$706.72
Cintas	sup	\$438.75
Country Partners Coop	fuel	\$165.34
Culligan Water	ser	\$32.25
Custom Cage	sup	\$730.00
Barbara Dorsey	mlg	\$125.76
Dworak Paint & Body	ser	\$1,000.00
Eakes	sup	\$1,097.33
First Interstate Bank credit card	sup	\$1,915.20
Lorry Fleming	mlg	\$281.98
Frontier	tel	\$172.02
Garfield Co Sheriff	ser	\$6.00
Sheri Goodrich	rmb	\$203.49
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$396.41
Harouff Law	ser	\$1,460.00
Kayla Hinrichs	mlg	\$398.53
Holt Co Sheriff	ser	\$19.50
Hometown Leasing	prt	\$165.20
IAAO	ser	\$240.00
J & J Sanitation	ser	\$82.24
Darrell Kaminski	mlg	\$1,837.93
Kay Knapp	mlg	\$31.44
Lincoln National Life	ser	\$1,611.52
MidAmerican Benefits	ser	\$353.25
Medica Insurance	ins	\$34,295.58
Mips	ser	\$2,054.69
NACO	ser	\$925.00
NACo - National	ser	\$450.00
NE Admin Services/DAS	ser	\$194.00
NWCA	ser	\$360.00
NPERS	rtm	\$1,430.85
Ord Light & Water	ut	\$1,859.62
Peterson Law	ser	\$4,250.00
Physician's Laboratory	ser	\$2,892.00
Presto-X	ser	\$78.11
Principal Life	ins	\$511.42

Valley Co. Claims

Quadient	pst	\$4,000.00
Quiz Graphic Arts	ser	\$277.36
RR Donnelley	sup	\$108.90
Kayla Safarik	mlg	\$249.19
SGS	ser	\$481.76
Sherman Co Sheriff	ser	\$67.76
Sikyta Law	ser	\$100.00
Speed's	sup	\$742.06
Stevens Medical Clinic	ser	\$79.80
Surnali	ser	\$122.00
TASC	ser	\$7,431.60
Deloris Thompson	rt/psb	\$14.00
Tobey Law	ser	\$2,546.87
Trotter Service	fuel	\$20.68
Trotter Whoa & Go Ord	fuel	\$914.18
US Post Office	pst	\$198.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$28.70
V C ACH Warrant Acct.	fica	\$12,493.09
Valley Co Clerk	fee	\$36.00
Valley Co Court	ser	\$76.00
Valley Co Dist Court	ser	\$110.00
VCHS	ser	\$1,688.91
Valley Co Sheriff	ser	\$82.77
Valley Co Hwy Dept	xfr	\$75,506.98
ROAD FUND (0200)		
Payroll		\$39,272.02
Ameritas Life Ins Co	rt	\$3,575.00
Appeara	ser	\$186.80
Black Hills Energy	ut	\$155.36
Culligan Water	ser	\$24.00
Equipment Blades	bld	\$12,950.00
First Interstate Bank credit card	sup	\$1,681.24
First National Bank	pmt	\$21,191.91
Inland Truck	prt	\$930.94
Island Supply Welding	sup	\$57.60
J&A Traffic	sup	\$3,037.50
J&S Diesel	prt	\$36.40
Jeffres	sup	\$6,545.81
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$127.14
Maschka's Building Cntr	sup	\$136.91
NACO	ser	\$150.00
NMC Inc	prt	\$13,310.26
Ord Light & Water	util	\$582.88
Ord's Ace Hardware	sup	\$68.45
The Parts Bin Inc.	prt	\$832.28
Quiz Graphic Arts	ad	\$172.71
RDO Truck Centers	prt	\$1,474.76
Trausch Dynamics	prt	\$507.28
Tractor Supply	sup	\$193.31

Valley Co. Claims

Trotter Service	fuel	\$2,831.25
Trotter Truck Plaza	fuel	\$18,723.19
Ulrich Gravel	grv	\$22,594.79
Ulrich Trucking	trl	\$5,000.00
Valley Auto Parts Inc	pts	\$1,472.18
VISITORS PROMOTION FUND(990)		
Artillery Media	ser	\$757.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$168.24
Mobile Binders	sup	\$266.23
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
Ord Memorial Chapel	ser	\$1,800.00