

Valley Co. Claims

GENERAL FUND (0100)	January	Claims
Payroll		\$85,824.77
Adams Co Sheriff	ser	\$50.00
Ameritas Life Ins Co	rt	\$7,856.77
Anderson Pharmacy	sup	\$139.02
Doug Anderson	mlg	\$199.40
Appeara	sup	\$75.99
Applied Connective Tech	ser	\$2,842.00
AT&T Mobility	ser	\$363.26
Borders Law Office	ser	\$3,750.00
Judith Bower	mlg	\$128.32
Buller Design Sapes	gazebo	\$43,380.14
<i>only donated funds used for Wozab Gazebo</i>		
Central NE Attorneys	ser	\$4,127.59
Clearfly	ser	\$706.72
Contryman Assoc	ser	\$14,500.00
Country Partners Coop	fuel	\$231.29
Culligan Water	ser	\$61.25
Douglas Co Sheriff	ser	\$11.42
Dworak Paint & Body	ser	\$276.00
Eakes	sup	\$1,030.10
ESRI	due	\$440.00
Fairfield Inn & Suites	ser	\$1,079.55
Field Paper Co	sup	\$260.00
First Interstate Bank credit card	sup	\$1,111.37
First National Bank Ord	sup	\$40.88
Lorry Fleming	sup	\$20.01
Frontier	tel	\$172.09
Sheri Goodrich	rmb	\$100.00
Great Plains Communication	ser	\$140.00
Greeley Co Sheriff	ser	\$6.00
Hall Co Corrections	ser	\$248.00
Harouff Law	ser	\$1,630.00
Kayla Hinrichs	mlg	\$113.97
Hometown Leasing	prt	\$82.60
Howard Co Clerk	ser	\$2,983.42
Integrated Security Solutions	sup	\$1,182.00
J & J Sanitation	ser	\$41.12
Lincoln National Life	ser	\$1,616.38
MARC	sup	\$460.00
Mechanical Sales	ser	\$9,385.50
Dale Melia	rt	\$23.08
Medica Insurance	ins	\$32,663.38
MidAmerica	ser	\$6,300.00
MidAmerican Benefits	ser	\$307.50
MidStates Organized Crime	due	\$100.00
Midland Telecom	sup	\$199.80
Mips	ser	\$2,311.89
NACO Assessors	due	\$75.00
NE Admin Services/DAS	ser	\$194.00
NPERS	rtm	\$756.85
Olsson	ser	\$168.75

Valley Co. Claims

Ord Light & Water	ut	\$2,853.45
Paper Tiger Shredding	ser	\$150.00
Peterson Law	ser	\$140.00
Physician's Laboratory	ser	\$2,350.00
Presto-X	ser	\$78.11
Principal Life	ins	\$73.57
Quiz Graphic Arts	ser	\$447.19
Region III Behavioral	ser	\$2,687.88
Region 26	ser	\$24,162.05
Sack Lumber	sup	\$25.97
Sennett Duncan	ser	\$6,500.44
Sherman Co Sheriff	ser	\$7.50
Sikyta Law	ser	\$1,240.00
Speed's	sup	\$88.77
Sterling Commissary	sup	\$3.50
Janet Suminski	rt	\$23.08
Surnali	ser	\$8.34
Deloris Thompson	rt/psb	\$14.00
Tobey Law	ser	\$1,387.99
Trotter Fertilizer	fuel	\$50.00
Trotter Truck Plaza	ser	\$309.18
Trotter Whoa & Go Ord	fuel	\$1,137.22
UNL Extension	sup	\$2,526.90
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$60.70
V C ACH Warrant Acct.	fica	\$12,497.84
Valley Co Court	ser	\$149.00
Valley Co Dist Court	ser	\$210.00
Valley Co Hwy Dept	xfr	\$26,142.29
Valley Co Sheriff	ser	\$45.90
Randell Weverka	rt	\$92.32
Yosten Law	ser	\$540.00
ROAD FUND (0200)		
Payroll		\$40,219.23
Ameritas Life Ins Co	rt	\$3,607.52
Appeara	ser	\$188.30
Bauer Built	prt	\$4,036.32
Blackstrap Inc	sup	\$10,359.75
Culligan Water	ser	\$73.00
Equipment Blades	bld	\$4,071.94
Fairfield Inn & Suites	ser	\$359.85
First Interstate Bank credit card	sup	\$190.00
Grand Auto Sales	vhl	\$16,299.00
Hometown Leasing	ser	\$163.84
Inland Truck	prt	\$371.53
Island Supply Welding	sup	\$59.52
Jeffres	sup	\$1,613.10
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$154.82
Michael Todd	prt	\$255.47
Midland Telecom	prt	\$149.50

Valley Co. Claims

NE Truck Center	prt	\$127.99
NMC Inc	prt	\$21,295.22
Olcott Welding	ser	\$374.14
Ord Light & Water	util	\$655.41
Ord's Ace Hardware	sup	\$67.13
The Parts Bin Inc.	prt	\$182.23
Petska Backhoe	prt	\$24.03
RDO Truck Centers	prt	\$10,522.21
Sack Lumber	prt	\$105.00
Stern Oil Co	def	\$716.20
Titan Machinery	sup	\$242.73
Trausch Dynamics	prt	\$1,329.62
Tractor Supply	sup	\$141.41
Trotter Service	fuel	\$111.50
Trotter Truck Plaza	fuel	\$11,085.74
Ulrich Gravel	grv	\$25,158.83
Valley Auto Parts Inc	pts	\$632.50
Valley Co Treasurer	tth	\$14.00
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$3,376.38
Katie Walmsley	fuel	\$73.38
VISITORS IMPROVEMENT (0995)		
Ord Area Chamber	ser	\$90.00
REGISTER OF DEEDS FUND (1150)		
Field Paper Co	sup	\$77.74
MIPS	ser	\$168.24
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00

Valley Co. Claims

GENERAL FUND (0100)	Feb	Claims
Payroll		\$79,337.63
Ameritas Life Ins Co	rt	\$7,158.43
Anderson Pharmacy	sup	\$153.66
Doug Anderson	mlg	\$400.18
Appeara	sup	\$75.99
Applied Connective Tech	ser	\$2,842.00
Pat Bauer	mtg	\$22.06
Dale Beethe	due	\$160.00
Alan Bendykowski	mtg	\$31.44
Borders Law Office	ser	\$3,750.00
Judith Bower	mlg	\$95.81
Cathy's Computer	sup	\$240.00
Central NE Attorneys	ser	\$2,858.84
Clamp	ser	\$613.00
Clearfly	ser	\$706.52
Computer Concepts	ser	\$39.95
Country Partners Coop	fuel	\$403.37
Dowding, Dowding	ser	\$381.00
Eakes	sup	\$2,069.17
Ericson Law	ser	\$1,540.00
First Interstate Bank credit card	sup	\$1,466.59
Frontier	tel	\$172.09
Gene's Electric	ser	\$1,617.80
Sheri Goodrich	rmb	\$100.00
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$1,193.70
Harouff Law	ser	\$1,240.00
Bryan Hawley	mtg	\$32.78
Kayla Hinrichs	mlg	\$138.69
Hometown Leasing	prt	\$82.60
Howard Co Sheriff	ser	\$31.70
Darrell Kaminski	sup	\$59.02
KNLV	ser	\$714.00
Crystal Lech	mtg	\$27.42
Lincoln Journal Star	ser	\$18.40
Lincoln National Life	ser	\$1,619.89
Marvin Planning	ser	\$2,225.00
Becky McCracken	ser	\$63.50
Medica Insurance	ins	\$38,802.76
MidAmerica	ser	\$6,750.00
MidAmerican Benefits	ser	\$315.75
Mips	ser	\$3,110.64
NAC Ext Board	due	\$25.00
NACO Clerk	due	\$50.00
NACO P&Z	due	\$40.00
NACO Treasurer	due	\$50.00
NE Fire Marshall	ser	\$120.00
NE Admin Services/DAS	ser	\$194.00
NE P&Z Assoc	ser	\$285.00
NE Court Admin	ser	\$4,016.92
Norfolk Lodge & Suites	ser	\$218.98

Valley Co. Claims

Ord Chamber	due	\$110.00
Ord Light & Water	ut	\$4,103.04
Ords Ace Hardware	sup	\$632.96
Parts Bin	sup	\$81.97
Amanda Peterson	sup	\$44.81
Peterson Law	ser	\$210.00
Piskorski Dental	ser	\$112.00
Presto-X	ser	\$78.11
Principal Life	ins	\$438.32
Quiz Graphic Arts	ser	\$707.15
Randy Rice	mtg	\$23.40
Sack Lumber	sup	\$43.97
Sennett Duncan	ser	\$143.30
SGS	ser	\$1,306.16
Sikyta Law	ser	\$1,100.00
Speed's	sup	\$1,789.93
Standard Appraisal	ser	\$38,038.00
Surnali	ser	\$1,035.00
TASC	ser	\$138.78
Deloris Thompson	rt/psb	\$14.00
Thomas Thompson	mtg	\$20.72
TK Elevator	ser	\$313.68
Tobey Law	ser	\$3,495.27
Trotter Truck Plaza	ser	\$419.54
Trotter Whoa & Go Ord	fuel	\$1,016.26
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$27.40
V C ACH Warrant Acct.	fica	\$12,146.04
Valley Co Clerk	ser	\$20.00
Valley Co Court	ser	\$104.00
Valley Co Dist Court	ser	\$74.00
Valley Co Hwy Dept	xfr	\$37,529.73
Valley Co Sheriff	ser	\$88.90
Wadas Inc	ser	\$185.00
Jeff Wieskamp	mtg	\$33.45
ROAD FUND (0200)		
Payroll		\$40,219.23
AKRS	sup	\$67.00
Ameritas Life Ins Co	rt	\$3,915.52
Appeara	ser	\$186.55
Black Hills Energy	ut	\$278.00
Culligan Water	ser	\$24.00
DPF Alternatives	prt	\$2,884.25
First Interstate Bank credit card	sup	\$1,022.32
G3 Contracting	rnt	\$9,526.00
Hometown Leasing	ser	\$81.92
Inland Truck	prt	\$409.05
Island Supply Co	prt	\$137.10
Island Supply Welding	sup	\$59.52
Kokes Repair	rpr	\$69.08
Larry Kolar	tel	\$70.00
Lange Welding	sup	\$543.75

Valley Co. Claims

Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$247.88
MARC	sup	\$115.65
Midwest Service	sup	\$2,992.00
NACO Hwy	mtg	\$160.00
NE Truck Center	prt	\$640.50
NMC Inc	prt	\$7,904.27
Oak Creek Engineering	rpr	\$6,042.50
Ord Light & Water	util	\$958.71
Ord's Ace Hardware	sup	\$7.38
The Parts Bin Inc.	prt	\$915.89
RDO Truck Centers	prt	\$22,087.39
Toofast Supply	sup	\$179.98
Tractor Supply	sup	\$209.51
Trotter Fertilizer	sup	\$37.38
Trotter Service	fuel	\$4,176.44
Trotter Truck Plaza	fuel	\$19,544.23
Trotter Whoa&Go Scotia	fuel	\$251.94
Trotter Whoa&Go Ord	fuel	\$2,924.45
Valley Auto Parts Inc	pts	\$753.61
Valley Co Treasurer	ttr	\$20.00
VISITORS PROMOTION FUND(990)		
NE Game & Parks	ser	\$325.00
Quiz Graphic Arts	sup	\$310.01
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$11,323.24
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
Ord Memorial Chapel	ser	\$1,800.00

Valley Co. Claims

GENERAL FUND (0100)	March	Claims
Payroll		\$79,337.63
Ameritas Life Ins Co	rt	\$6,827.57
Anderson Pharmacy	sup	\$3.75
Doug Anderson	mlg	\$265.99
Appeara	sup	\$73.99
Applied Connective Tech	ser	\$2,842.00
Borders Law Office	ser	\$3,750.00
Brown Co Sheriff	ser	\$18.62
Buller Designscapes	gazebo	\$6,204.28
<i>only donated funds used for Wozab Gazebo</i>		
Central NE Attorneys	ser	\$1,383.48
Clearfly	ser	\$706.62
Cobblestone Inn & Suites Ord	ser	\$199.98
Eakes	sup	\$137.71
Field Paper Co	sup	\$1,309.89
First Interstate Bank credit card	sup	\$124.16
Gene's Electric	ser	\$75.75
Sheri Goodrich	rmb	\$333.16
Great Plains Communication	ser	\$140.00
Great Plains Uniforms	sup	\$229.17
Grocery Kart	sup	\$1,224.39
Harouff Law	ser	\$2,550.00
Kayla Hinrichs	mlg	\$191.62
Hometown Leasing	prt	\$750.86
Howard Co Sheriff	ser	\$18.62
Lake Mac Assessment	ser	\$1,600.00
Sydney Lange	sup	\$3.98
Lincoln National Life	ser	\$1,664.11
Janet Luthje	sup	\$14.27
MARC	sup	\$1,892.06
Marvin Planning	ser	\$1,885.00
Mechanical Sales	ser	\$11,541.46
Medica Insurance	ins	\$34,519.51
MidAmerica	ser	\$6,750.00
MidAmerican Benefits	ser	\$314.25
Mips	ser	\$2,054.69
NACO Assessor	due	\$25.00
NE Admin Services/DAS	ser	\$194.00
NE State Court Admin	ser	\$4,016.92
NWCA	ser	\$150.00
City of Ord	gazebo	\$112.50
<i>only donated funds used for Wozab Gazebo</i>		
Ord Light & Water	ut	\$3,101.06
Ords Ace Hardware	sup	\$62.98
Parts Bin	sup	\$94.34
Amanda Peterson	sup	\$7.26
Presto-X	ser	\$78.11
Principal Life	ins	\$461.40
Quiz Graphic Arts	ser	\$1,039.81
Schaupps Disposal	ser	\$50.00
Sherman Co Sheriff	ser	\$18.50

Valley Co. Claims

Sikyta Law	ser	\$420.00
Speed's	sup	\$159.73
Trotter Service	fuel	\$51.04
Trotter Truck Plaza	ser	\$812.91
Trotter Whoa & Go Ord	fuel	\$730.43
UNL	ser	\$1,200.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.60
V C ACH Warrant Acct.	fica	\$11,797.65
Valley Co Court	ser	\$333.00
Valley Co Dist Court	ser	\$146.00
Valley Co Econ Dev	ser	\$6,666.67
Valley Co Hwy Dept	xfr	\$29,327.06
Valley Co Sheriff	ser	\$54.72
Valley Co Treasurer	tax	\$3,933.03
Yosten Law	ser	\$430.00
ROAD FUND (0200)		
Payroll		\$43,466.74
AKRS	sup	\$73.85
Ameritas Life Ins Co	rt	\$3,895.37
Appeara	ser	\$233.41
Black Hills Energy	ut	\$214.83
Culligan Water	ser	\$24.00
DAS State Accounting	vhl	\$18,000.00
First Interstate Bank credit card	sup	\$528.57
First National Bank Ord	pmt	\$25,396.13
Hometown Leasing	ser	\$81.92
Island Supply Welding	sup	\$55.68
Jeffres Sand & Gravel	grv	\$1,235.25
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$133.08
Maschka's Building Center	sup	\$11.29
Michael Todd Industrial	sup	\$2,120.11
NMC Inc	prt	\$13,745.19
Oak Creek Engineering	rpr	\$13,685.00
Ord Light & Water	util	\$780.58
Ord's Ace Hardware	sup	\$78.85
The Parts Bin Inc.	prt	\$932.18
Powerplan	prt	\$842.27
RDO Truck Centers	prt	\$481.96
Scott's Auto	prt	\$539.04
Trausch Dynamics	prt	\$106.70
Tractor Supply	sup	\$72.78
Trotter Service	fuel	\$1,495.00
Trotter Truck Plaza	fuel	\$5,564.41
Valley Auto Parts Inc	pts	\$949.91
Valley Co Treasurer	tll	\$10.00
Valley Thunder Rods	prt	\$173.10
VISITORS PROMOTION FUND(990)		
Katie Walmsley	mlg	\$247.90
VISITORS IMPROVEMENT (0995)		

Valley Co. Claims

<i>Ord Area Chamber</i>	ser	<i>\$560.00</i>
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	<i>\$411.84</i>
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	<i>\$750.00</i>

Valley Co. Claims

GENERAL FUND (0100)	April	Claims
Payroll		\$76,973.33
Ameritas Life Ins Co	rt	\$6,828.08
Anderson Pharmacy	sup	\$447.46
Doug Anderson	mlg	\$519.92
Appeara	sup	\$188.94
Applied Connective Tech	ser	\$2,854.50
AT&T	ser	\$636.70
Berggren Architects	ser	\$601.19
Black Diamond Car Wash	ser	\$140.00
Borders Law Office	ser	\$4,060.00
Lisa Bower	sup	\$10.57
Peggy Brott	mlg	\$99.16
Buller Designsapes	gazebo	\$6,694.49
<i>only donated funds used for Wozab Gazebo</i>		
Central NE Attorneys	ser	\$4,633.15
Cintas	sup	\$105.01
Civil Air Patrol Magazine	ser	\$95.00
Clamp	ser	\$189.06
Clearfly	ser	\$747.62
Cobblestone Inn & Suites Ord	ser	\$164.98
Community Building Sol	htg	\$95,257.00
Country Partners Coop	fuel	\$441.56
Eakes	sup	\$413.66
ES&S	blt	\$4,194.64
First Interstate Bank credit card	sup	\$530.06
First National Bank	ser	\$15.00
Frontier	tl	\$187.36
Gene's Electric	ser	\$160.50
Sheri Goodrich	rmb	\$173.70
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$1,347.32
Harouff Law	ser	\$1,810.00
Kayla Hinrichs	mlg	\$315.32
Hometown Leasing	prt	\$499.33
Howard Co Sheriff	ser	\$3,068.85
Intoximeters	sup	\$373.00
Darrell Kaminski	mlg	\$984.23
Lancaster Co Sheriff	ser	\$6.70
Lincoln National Life	ser	\$1,579.59
Loup Valley Lawn	ser	\$429.14
Marvin Planning	ser	\$1,450.00
Medica Insurance	ins	\$37,016.73
MidAmerica	ser	\$6,750.00
MidAmerican Benefits	ser	\$322.50
Midwest Automatic Fire	ser	\$475.00
Mips	ser	\$2,054.69
NE Admin Services/DAS	ser	\$194.00
North Loup River PP&ID	ser	\$236.26
Ord Light & Water	ut	\$2,371.82
Lisa Overland-Hoevet	sup	\$16.06
Gary Peterson	ser	\$40.00

Valley Co. Claims

Petska Trailer	trl	\$8,105.00
Piskorski Dental	ser	\$253.65
Principal Life	ins	\$460.49
Quiz Graphic Arts	ser	\$932.25
Region 26	ser	\$24,162.05
Region III	ser	\$2,687.87
Penny Root	sup	\$50.51
Kayla Safarik	mlg	\$54.94
Sandhills Weed Mgt	due	\$200.00
Schaupps Disposal	ser	\$25.00
Sennet Duncan Jenkins	ser	\$350.00
Sherman Co Sheriff	ser	\$284.64
Sikyta Law	ser	\$773.75
Speed's	sup	\$1,003.67
Stevens Medical Clinic	ser	\$199.00
Telephone Sys of NE	ser	\$2,718.96
Tobey Law	ser	\$4,491.33
Trotter Truck Plaza	ser	\$97.54
Trotter Whoa & Go Ord	fuel	\$762.74
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.70
V C ACH Warrant Acct.	fica	\$11,983.45
Valley Co Court	ser	\$122.00
Valley Co Dist Court	ser	\$108.00
Valley Co Health System	ser	\$2,684.13
Valley Co Hwy Dept	xfr	\$25,808.38
Valley Co Sheriff	ser	\$18.50
Yosten Law	ser	\$370.00
ROAD FUND (0200)		
Payroll		\$43,974.06
AC/DC Electric	rpr	\$292.57
Ameritas Life Ins Co	rt	\$3,942.50
Appeara	ser	\$225.07
Black Hills Energy	ut	\$234.31
Culligan Water	ser	\$24.00
DPF Alternatives	ser	\$905.00
First Interstate Bank credit card	sup	\$318.00
Hometown Leasing	ser	\$81.92
Inland Truck	rpr	\$5,279.39
Island Supply Welding	sup	\$59.52
Larry Kolar	tel	\$50.00
Little Falls Machine	prt	\$523.84
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$141.38
Maschka's Building Center	sup	\$929.75
Michael Todd Industrial	sup	\$258.29
NE Truck Center	prt	\$102.99
Nitro Construction	sup	\$5,306.46
NMC Inc	prt	\$3,751.65
Ord Light & Water	util	\$614.94
Ord's Ace Hardware	sup	\$123.78
The Parts Bin Inc.	prt	\$2,045.25

Valley Co. Claims

Power Equip Co	prt	\$10,101.04
Quiz Graphic Arts	ad	\$7.56
RDO Truck Centers	prt	\$1,232.82
Sack Lumber	sup	\$58.46
Sign Solutions	sup	\$445.87
Titan Machinery	prt	\$208.78
Trausch Dynamics	prt	\$80.94
Tractor Supply	sup	\$257.48
Trotter Fertilizer	sup	\$4,634.50
Trotter Service	fuel	\$2,828.54
Trotter Truck Plaza	fuel	\$16,220.76
Trotters Whoa&Go Scotia	fuel	\$225.00
Ulrich Gravel	sup	\$2,079.89
Urbanovsky Well	rpr	\$462.43
Valley Auto Parts Inc	pts	\$685.79
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$387.20
VISITORS IMPROVEMENT (0995)		
Ord Area Chamber	ser	\$3,660.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$422.84
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
COURTHOUSE BOND FUND (3000)		
First National Bank	bd	\$426.25

Valley Co. Claims

GENERAL FUND (0100)	May	Claims
Payroll		\$72,074.42
Ameritas Life Ins Co	rt	\$6,459.01
Anderson Pharmacy	sup	\$192.85
Doug Anderson	mlg	\$424.11
Appeara	sup	\$75.99
Applied Connective Tech	ser	\$4,709.45
AT&T	ser	\$264.88
Berggren Architects	ser	\$4,000.15
Black Diamond Car Wash	ser	\$20.00
Borders Law Office	ser	\$3,750.00
Judith Bower	sup	\$44.64
Buller Designsapes	ser	\$276.68
Central NE Attorneys	ser	\$2,292.31
Civil Air Patrol Magazine	ser	\$95.00
Clearfly	ser	\$676.60
Country Partners Coop	fuel	\$606.47
Culligan Water	sup	\$85.75
Eakes	sup	\$439.17
Election Expense	ser	\$4,983.94
ES&S	blt	\$3,900.50
First Interstate Bank credit card	sup	\$1,384.60
First National Bank	ser	\$15.00
Frontier	tl	\$187.36
Galls	sup	\$100.94
Gene's Electric	ser	\$507.50
Sheri Goodrich	rmb	\$100.00
Great Plains Communication	ser	\$140.00
Greeley Co Sheriff	ser	\$55.18
Grocery Kart	sup	\$403.78
gWorks	ser	\$16,184.00
Harouff Law	ser	\$1,740.00
Kayla Hinrichs	mlg	\$129.31
Hometown Leasing	pvt	\$416.73
KNLV	ser	\$171.00
Lincoln National Life	ser	\$1,684.82
Loup Basin RC&D	ser	\$418.79
MARC	sup	\$318.63
Medica Insurance	ins	\$34,424.31
Merrick Co Sheriff	ser	\$19.75
Microfilm Imaging	ser	\$288.00
MidAmerica	ser	\$6,600.00
MidAmerican Benefits	ser	\$314.25
MidWest Radar	ser	\$205.00
Mips	ser	\$2,312.89
NACO Treasurers	ser	\$150.00
NE Admin Services/DAS	ser	\$194.00
NE Supreme Court	ser	\$4,016.92
Cortney Niemoth	mlg	\$140.70
Ord Light & Water	ut	\$2,323.11
Ord's Ace Hardware	sup	\$153.98
Paper Tiger Shredding	ser	\$150.00

Valley Co. Claims

The Parts Bin Inc.	prt	\$7.29
Amanda Peterson	sup	\$143.68
Phelps Co Sheriff	ser	\$6.00
Piskorski Dental	ser	\$222.50
Presto-X	ser	\$78.11
Principal Life	ins	\$476.72
ProTex Central	ser	\$282.00
Quadient by Neopost	pst	\$4,000.00
Quiz Graphic Arts	ser	\$1,331.52
Kayla Safarik	mlg	\$29.48
Schaupps Disposal	ser	\$250.00
Sennet Duncan Jenkins	ser	\$1,070.59
SGS	prt	\$39.60
Sherman Co Clerk	ser	\$1,250.00
Sherman Co Sheriff	ser	\$19.50
Sikyta Law	ser	\$780.60
So Central NE Area on Aging	due	\$1,213.00
Speed's	sup	\$497.41
Stevens Medical Clinic	ser	\$219.80
Surnali	ser	\$748.00
Trotter Whoa & Go Ord	fuel	\$574.35
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.60
V C ACH Warrant Acct.	fica	\$11,489.75
Valley Co Court	ser	\$55.00
Valley Co Dist Court	ser	\$175.00
Valley Co Health System	ser	\$157.76
Valley Co Hwy Dept	xfr	\$49,632.87
Valley Co Sheriff	ser	\$21.30
Valley Co Treasurer	ttr	\$14.00
VFW Auxiliary	flg	\$130.00
ROAD FUND (0200)		
Payroll		\$43,632.13
Ameritas Life Ins Co	rt	\$3,910.43
Appeara	ser	\$186.55
Asphalt & Fuel	sup	\$18,714.15
Bauer Built	sup	\$4,051.32
Culligan Water	ser	\$24.00
First Interstate Bank credit card	sup	\$70.53
Hometown Leasing	ser	\$81.92
Inland Truck	rpr	\$12,095.89
Island Supply Welding	sup	\$281.59
J&S Diesel	prt	\$27.23
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$161.98
Maschka's Building Center	sup	\$37.57
NE Truck Center	prt	\$1,546.59
NMC Inc	prt	\$13,712.37
Olcott Welding	prt	\$931.20
Ord Light & Water	util	\$739.87
Ord's Ace Hardware	sup	\$103.12

Valley Co. Claims

The Parts Bin Inc.	prt	\$1,206.42
Powerplan	rpr	\$1,081.26
RDO Truck Centers	prt	\$1,468.87
Sack Lumber	sup	\$136.63
Stern Oil	fuel	\$806.20
Titan Machinery	prt	\$4.50
Trotter Service	fuel	\$1,524.90
Trotter Truck Plaza	fuel	\$8,899.53
Ulrich Gravel	sup	\$31,991.91
Valley Auto Parts Inc	pts	\$864.75
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$617.86
VISITORS IMPROVEMENT (0995)		
Ord Area Chamber	ser	\$635.00
REGISTER OF DEEDS FUND (1150)		
First Interstate Bank	cmp	\$62.00
MIPS	ser	\$422.84
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
COURTHOUSE BOND FUND (3000)		
First National Bank	bd	\$650.00

Valley Co. Claims

GENERAL FUND (0100)	June	Claims
Payroll		\$83,073.11
Ameritas Life Ins Co	rt	\$7,496.54
Anderson Pharmacy	sup	\$303.61
Doug Anderson	mlg	\$514.56
Appeara	sup	\$75.99
Applied Connective Tech	ser	\$6,114.40
AT&T	ser	\$544.95
Pat Bauer	mtg	\$22.06
Alan Bendykowski	mtg	\$31.44
Bob Barker Co	sup	\$868.32
Borders Law Office	ser	\$3,750.00
Peggy Brott	mlg	\$107.20
Cathy's Computer	sup	\$500.00
Central NE Attorneys	ser	\$480.00
Clearfly	ser	\$704.81
Country Partners Coop	fuel	\$626.08
Culligan Water	sup	\$142.75
Eakes	sup	\$3,736.96
Election Expense	ser	\$266.10
Family Advocacy Network	ser	\$1,000.00
First Interstate Bank credit card	sup	\$632.07
Frontier	tl	\$187.36
Galls	sup	\$658.48
Gene's Electric	gazebo	\$1,109.90
<i>only donated funds used for Wozab Gazebo</i>		
Sheri Goodrich	rmb	\$100.00
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$726.61
GT Distributors	sup	\$440.50
Hall Co Sheriff	ser	\$35.40
Harouff Law	ser	\$280.00
Bryan Hawley	mtg	\$32.78
Kayla Hinrichs	mlg	\$277.38
Holiday Inn Kearney	ser	\$269.90
Holt Co Treasurer	ser	\$4,306.64
Hometown Leasing	prt	\$334.13
Jefferson Co Sheriff	ser	\$44.60
Justice Data Solutions	ser	\$3,750.00
Darrell Kaminski	mlg	\$1,618.72
Lammers Abel	ser	\$285.00
Crystal Lech	mtg	\$27.42
Lincoln National Life	ser	\$1,600.24
Loup Valley Lawn	ser	\$429.14
MARC	sup	\$325.46
Medica Insurance	ins	\$35,346.94
MidAmerica	ser	\$7,008.00
MidAmerican Benefits	ser	\$297.75
Midland Telecom	sup	\$4,351.66
Mips	ser	\$2,054.69
Morris Press	sup	\$215.32
Motorola Solutions	eqp	\$12,545.80

Valley Co. Claims

NACO	ser	\$1,682.66
NE Admin Services/DAS	ser	\$194.00
NE Law Enforcement TC	ser	\$400.00
NE State Patrol	lcn	\$265.00
Cortney Niemoth	mlg	\$152.09
NIRMA	ins	\$105,238.00
NSA/POAN Conference	mmb	\$200.00
Olsson	ser	\$2,836.12
Ord Glass & Paint	sup	\$24.00
Ord Light & Water	ut	\$1,629.82
The Parts Bin Inc.	prt	\$10.99
Amanda Peterson	sup	\$12.25
Platte Valley Communication	eqp	\$4,203.35
Presto-X	ser	\$78.11
Principal Life	ins	\$460.44
ProTex Central	ser	\$60.50
Quill Corp	sup	\$139.30
Quiz Graphic Arts	ser	\$334.77
Region 26	ser	\$744.00
Randy Rice	mtg	\$23.40
Kayla Safarik	mlg	\$24.12
Sandhills Weed Mgt	due	\$200.00
Schaupps Disposal	ser	\$61.00
Sennet Duncan Jenkins	ser	\$150.00
Joan Sonnenfeld	mlg	\$307.53
Speed's	sup	\$770.92
Sport Shed	sup	\$939.80
Stalker Radio	eqp	\$2,795.00
Surnali	ser	\$198.00
Thayer Co Sheriff	ser	\$19.00
Tom Thompson	mtg	\$20.72
TK Elevator	ser	\$313.68
Tobey Law	ser	\$610.00
Trotter Whoa & Go Ord	fuel	\$870.13
Turtle Creek Plant Co	sup	\$330.84
UNL Extension	ser	\$270.12
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$34.00
V C ACH Warrant Acct.	fica	\$12,523.43
Valley Co Court	ser	\$87.00
Valley Co Dist Court	ser	\$305.00
Valley Co Hwy Dept	xfr	\$283,334.95
Valley Co Sheriff	ser	\$250.26
Linda Waltman	mlg	\$118.59
Jeff Wieskamp	mtg	\$33.45
308 Precision Armory	sup	\$1,093.00
ROAD FUND (0200)		
Payroll		\$43,533.05
ACE Irrigation	sup	\$83,037.09
Ameritas Life Ins Co	rt	\$3,901.33
Appeara	ser	\$239.66
Black Hills	ut	\$50.04

Valley Co. Claims

Culligan Water	ser	\$24.00
Farmers Bank & Trust	pmt	\$33,187.85
First Interstate Bank credit card	sup	\$441.70
Hometown Leasing	ser	\$81.92
Inland Truck	rpr	\$810.79
J&S Diesel	prt	\$27.23
Jebro	sup	\$39,087.40
Jeffres Sand & Gravel	grv	\$1,580.40
Joe's Radiator	rpr	\$100.00
Larry Kolar	tel	\$50.00
Legacy Iron	ldr	\$125,000.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$158.98
Maschka's Building Center	sup	\$98.06
Michael Todd Ind	prt	\$3,898.08
Midland Telecom	prt	\$1,627.98
Motion Industries	sup	\$651.87
NMC Inc	prt	\$13,381.78
Oak Ridge Farms	prt	\$145.00
Ord Light & Water	util	\$603.99
Ord's Ace Hardware	sup	\$268.41
The Parts Bin Inc.	prt	\$624.24
Petska Backhoe	prt	\$169.00
RDO Truck Centers	prt	\$5,502.32
Scott's Auto	prt	\$532.32
Tractor Supply	prt	\$7.99
Trotter Truck Plaza	fuel	\$21,703.95
Ulrich Gravel	sup	\$51,746.74
Valley Auto Parts Inc	pts	\$733.69
Van Diest Supply	sup	\$2,577.60
Planning & Zoning (0950)		
Valley Co Gen Fund	xfr	\$120.00
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$1,522.49
VISITORS IMPROVEMENT (0995)		
Ord Area Chamber	ser	\$960.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$422.84
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00

Valley Co. Claims

GENERAL FUND (0100)	July	Claims
Payroll		\$84,614.73
Ameritas Life Ins Co	rt	\$7,677.84
Anderson Pharmacy	sup	\$147.56
Doug Anderson	mlg	\$444.88
Appeara	sup	\$264.93
Applied Connective Tech	ser	\$3,740.87
AT&T	ser	\$110.00
Black Diamond Car Wash	ser	\$20.00
Bob Barker Co	sup	\$81.12
Borders Law Office	ser	\$3,750.00
Buller Designsapes	gazebo	\$68,878.69
<i>only donated funds used for Wozab Gazebo</i>		
Central NE Attorneys	ser	\$2,190.00
Clearfly	ser	\$696.93
Consolidated Mgt	ser	\$28.50
Cornhusker State Ind	ser	\$128.00
Country Partners Coop	fuel	\$589.81
Culligan Water	sup	\$57.00
Eakes	sup	\$373.55
First Interstate Bank credit card	sup	\$1,276.20
Lorry Fleming	mlg	\$24.79
Frontier	tl	\$188.48
Galls	sup	\$102.25
Garfield Co Sheriff	ser	\$18.50
Gene's Electric	gazebo	\$687.90
<i>only donated funds used for Wozab Gazebo</i>		
Sheri Goodrich	rmb	\$189.11
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$428.74
Brandon Hanson	ser	\$210.00
Harouff Law	ser	\$2,680.00
Kayla Hinrichs	mlg	\$533.32
Mark Hogue	fuel	\$66.50
Hometown Leasing	prt	\$416.73
Darrell Kaminski	mlg	\$932.64
Lincoln National Life	ser	\$1,641.71
Loup Co Sheriff	ser	\$36.96
Lyne's Appliance	ser	\$159.43
MARC	sup	\$1,029.57
Marvin Planning	ser	\$7,000.00
Becky McCracken	ser	\$122.60
Medica Insurance	ins	\$34,250.29
MidAmerica	ser	\$6,600.00
MidAmerican Benefits	ser	\$281.25
Mips	ser	\$2,123.73
NCRAAO	ser	\$300.00
NCSEA	ser	\$45.00
NE Auditor	ser	\$5,722.50
NE Admin Services/DAS	ser	\$194.00
NE Law Enforcement TC	ser	\$160.00
NE State Court Admin	ser	\$4,016.92

Valley Co. Claims

Cortney Niemoth	mlg	\$192.96
NIRMA	ser	\$338.00
Ord Memorial Chapel	gazebo	\$615.00
	<i>only donated funds used for Wozab Gazebo</i>	
Ord City	gazebo	\$516.00
	<i>only donated funds used for Wozab Gazebo</i>	
Ord Light & Water	ut	\$1,225.30
Ord's Ace Hardware	sup	\$54.98
Amanda Peterson	fuel	\$64.00
Gary Peterson	ser	\$3,270.00
Presto-X	ser	\$85.92
Principal Life	ins	\$865.57
Quadient Leasing	ser	\$780.00
Quill Corp	sup	\$17.59
Quiz Graphic Arts	ser	\$451.62
Kayla Safarik	mlg	\$136.68
Schaupps Disposal	ser	\$25.00
Sennet Duncan Jenkins	ser	\$1,848.33
SGS	ser	\$44.95
Sherman Co Sheriff	ser	\$19.00
Sikyta Law	ser	\$1,107.58
Sitescapes	gazebo	\$9,150.00
	<i>only donated funds used for Wozab Gazebo</i>	
Smart Vending	ser	\$251.83
Speed's	sup	\$790.16
Stevens Medical Clinic	ser	\$100.00
Tobey Law	ser	\$2,736.98
Trotter Truck Plaza	fuel	\$236.75
Trotter Whoa & Go Ord	fuel	\$683.82
US Treasury	fee	\$103.04
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.70
V C ACH Warrant Acct.	fica	\$12,789.76
Valley Co Court	ser	\$84.00
Valley Co Dist Court	ser	\$36.00
Valley Co Econ Dev	cnt	\$6,666.67
Valley Co Hwy Dept	xfr	\$169,863.08
Valley Co Sheriff	ser	\$135.32
Wroblewski & Gawrych	ser	\$1,550.00
911 Custom	sup	\$325.00
ROAD FUND (0200)		
Payroll		\$43,992.69
AKRS Equip	sup	\$21.68
Ameritas Life Ins Co	rt	\$3,944.60
Appeara	ser	\$186.55
Barco Municipal Prod	sup	\$530.91
Black Hills	ut	\$94.42
Clamp	sup	\$1,774.17
Culligan Water	ser	\$24.00
First National Bank Ord	pym	\$21,191.91
Hometown Leasing	ser	\$81.92
Island Supply Welding	ser	\$57.60

Valley Co. Claims

J&A Traffic Prod	sup	\$5,850.00
Jebro	sup	\$78,587.08
Jeffres Sand & Gravel	grv	\$1,168.39
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$159.43
Maschka's Building Center	sup	\$118.69
Michael Todd Ind	prt	\$253.18
NMC Inc	prt	\$12,065.92
Norfolk Transmission	prt	\$673.09
Ord Light & Water	util	\$613.61
Ord's Ace Hardware	sup	\$224.41
The Parts Bin Inc.	prt	\$1,095.34
Petska Backhoe	prt	\$38.45
Quiz Graphic Arts	ntc	\$22.40
Sack Lumber	sup	\$227.15
Schaupps Disposal	ser	\$36.00
Shoemaker Hauling	ser	\$2,500.00
Sign Solutions	sup	\$855.91
Tractor Supply	prt	\$546.45
Trotter Service	fuel	\$2,596.60
Trotter Truck Plaza	fuel	\$18,142.34
Ulrich Gravel	sup	\$43,292.29
Valley Auto Parts Inc	pts	\$338.90
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$6,056.31
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$424.84
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00

Valley Co. Claims

GENERAL FUND (0100)	August	Claims
Payroll		\$85,478.09
Ameritas Life Ins Co	rt	\$7,773.55
Anderson Pharmacy	sup	\$115.02
Doug Anderson	mlg	\$330.98
Appeara	sup	\$182.27
Applied Connective Tech	ser	\$10,378.75
AT&T	ser	\$352.26
Black Diamond Car Wash	ser	\$10.00
Borders Law Office	ser	\$3,750.00
Buffalo Co Sheriff	ser	\$23.20
Cathy's Computer Serv	ser	\$390.00
Clamp	ser	\$150.00
Clearfly	ser	\$714.65
Country Partners Coop	fuel	\$454.59
Eakes	sup	\$49.59
First Interstate Bank credit card	sup	\$1,553.39
Frontier	tl	\$188.48
Galls	sup	\$1,094.29
Gene's Electric	ser	\$180.00
Gene's Electric	gazebo	\$3,105.05
<i>only donated funds used for Wozab Gazebo</i>		
Sheri Goodrich	rmb	\$197.15
Grand Island Independent	sup	\$415.19
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$769.58
Kayla Hinrichs	mlg	\$587.59
Hometown Leasing	prt	\$462.64
Howard Co Clerk	ser	\$3,066.93
Darrell Kaminski	mlg	\$423.32
Kansas Highway Patrol	vhl	\$35,425.00
Klimek TV	ser	\$50.00
MARC	sup	\$775.55
Marvin Planning	ser	\$4,425.00
Becky McCracken	ser	\$124.60
Medica Insurance	ins	\$36,190.80
MidAmerica	ser	\$6,900.00
MidAmerican Benefits	ser	\$314.25
Midland Telecom	sup	\$595.00
NACO	ser	\$100.00
NCRAAO	ser	\$300.00
NE Admin Services/DAS	ser	\$194.00
NE Law Enforcement TC	ser	\$284.00
NE Sheriffs Assoc	due	\$30.00
Cortney Niemoth	mlg	\$367.16
NSA/POAN Conf	due	\$400.00
Olsson	ser	\$1,396.27
Ord Light & Water	ut	\$1,683.18
Platte Valley Comm	eqp	\$7,758.53
Police Officers Assoc of NE	due	\$126.00
Presto-X	ser	\$85.92
Principal Life	ins	\$608.71

Valley Co. Claims

Quiz Graphic Arts	ser	\$526.44
Kayla Safarik	mlg	\$83.75
Schaupps Disposal	ser	\$25.00
Sikyta Law	ser	\$319.50
Speed's	sup	\$1,037.24
Sterling Commissary	sup	\$164.81
Stevens Medical Clinic	ser	\$79.80
Sunset Law Enforcement	sup	\$679.40
Surnali LLC	ser	\$198.00
Telephone Sys of NE	gazebo	\$1,326.95
<i>only donated funds used for Wozab Gazebo</i>		
Tobey Law	ser	\$156.42
Trotter Whoa & Go Ord	fuel	\$684.90
US Post Office	pst	\$146.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.80
V C ACH Warrant Acct.	fica	\$13,168.74
Valley Co Court	ser	\$313.00
Valley Co Dist Court	ser	\$1,104.00
Valley Co Hwy Dept	xfr	\$141,557.74
Valley Co Sheriff	ser	\$38.40
Valley Co Treasurer	tax	\$3,711.87
Valley Thunder Rods	gazebo	\$575.00
<i>only donated funds used for Wozab Gazebo</i>		
911 Custom	sup	\$1,257.00
ROAD FUND (0200)		
Payroll		\$46,694.19
Ameritas Life Ins Co	rt	\$4,201.35
Appeara	ser	\$273.69
Barco Municipal Prod	sup	\$4,848.50
Clamp	sup	\$651.00
Culligan Water	ser	\$24.00
Dakota Fluid Power	prt	\$945.67
Hometown Leasing	ser	\$81.92
Island Supply Welding	ser	\$59.52
J&S Diesel	sup	\$45.94
Jebro	sup	\$77,962.90
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$162.28
MARC	sup	\$654.01
NMC Inc	prt	\$10,605.56
Ord Light & Water	util	\$628.06
Ord's Ace Hardware	sup	\$69.92
The Parts Bin Inc.	prt	\$467.35
RDO Truck Centers	prt	\$8,409.01
Rhomar Industries	sup	\$1,090.32
Sack Lumber	sup	\$69.96
Schaupps Disposal	ser	\$36.00
Sign Solutions	sup	\$1,221.00
Titan Machinery	prt	\$40.00
Trotter Truck Plaza	fuel	\$18,611.71

Valley Co. Claims

Ulrich Gravel	sup	<i>\$53,336.15</i>
Valley Auto Parts Inc	pts	<i>\$612.22</i>
Van Diest Supply	sup	<i>\$1,111.60</i>
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	<i>\$641.84</i>
Penny Hill Creative	ser	<i>\$150.00</i>
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	<i>\$750.00</i>

Valley Co. Claims

GENERAL FUND (0100)	Sept	Claims
Payroll		\$83,662.64
Ameritas Life Ins Co	rt	\$7,308.08
Anderson of GI	ser	\$3,094.77
Anderson Pharmacy	sup	\$111.84
Doug Anderson	mlg	\$540.02
AT&T	ser	\$371.53
Black Diamond Car Wash	ser	\$50.00
Borders Law Office	ser	\$3,750.00
Buller Designscapes	gazebo	\$643.50
<i>only donated funds used for Wozab Gazebo</i>		
Central Community College	ser	\$300.00
Central NE Attorneys	ser	\$450.00
Charm-Tex	sup	\$400.90
Clearfly	ser	\$705.79
Consolidated Mgt	ser	\$365.95
Country Partners Coop	fuel	\$762.98
Crowne Plaza Kearney	ser	\$899.70
Eakes	sup	\$2,767.15
The Emblem Authority	sup	\$310.00
First Interstate Bank credit card	sup	\$1,123.98
Lorry Fleming	mlg	\$104.52
Fox Armory	ser	\$14,690.00
Galls	sup	\$336.95
Stacie Gappa	mlg	\$58.63
Garfield Co Sheriff	ser	\$25.00
Sheri Goodrich	rmb	\$241.37
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$1,145.25
Kayla Haberstick	ser	\$1,414.00
Kayla Hinrichs	mlg	\$294.80
Hometown Leasing	prt	\$642.84
Darrell Kaminski	mlg	\$478.90
Lincoln National Life	ser	\$1,752.48
Loup Valley Lawn	ser	\$429.14
Loup Valley Shooters Club	ser	\$500.00
MARC	sup	\$421.56
Marvin Planning	ser	\$3,540.00
Medica Insurance	ins	\$37,455.38
MidAmerica	ser	\$7,158.00
Midland Telecom	sup	\$539.83
NE Court Admin	ser	\$4,217.44
Ord Light & Water	ut	\$1,662.43
Ord Sports Chiropractic	ser	\$130.00
Paper Tiger Shredding	ser	\$150.00
Gary Peterson	ser	\$410.00
Petska Backhoe & Plumbing	sup	\$55.39
Platte Valley Comm	ser	\$303.33
Presto-X	ser	\$85.92
Principal Life	ins	\$519.00
Protex Central	ser	\$192.00
Quiz Graphic Arts	ser	\$530.06

Valley Co. Claims

Scott's Auto	ser	\$332.42
Sennett Duncan	ser	\$1,675.00
Sikyta Law	ser	\$353.40
Smart Vending Services	sup	\$722.47
Speed's	sup	\$1,219.62
Surnali LLC	ser	\$513.00
Tina Treffer Signs	ser	\$400.00
Tobey Law	ser	\$1,101.32
Trotter Truck Plaza	fuel	\$485.60
Trotter Whoa & Go Loup City	fuel	\$53.12
Trotter Whoa & Go North Loup	fuel	\$43.50
Trotter Whoa & Go Ord	fuel	\$421.18
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$31.10
V C ACH Warrant Acct.	fica	\$12,742.96
Valley Co Court	ser	\$83.00
Valley Co Dist Court	ser	\$110.00
Valley Co Hwy Dept	xfr	\$188,509.03
Valley Co Sheriff	ser	\$484.94
911 Custom	sup	\$325.00
ROAD FUND (0200)		
Payroll		\$45,198.67
ACE Irrigation	sup	\$17,923.40
Ameritas Life Ins Co	rt	\$4,059.10
Appeara	ser	\$375.71
Black Hills Energy	util	\$47.05
Culligan Water	ser	\$24.00
Equipment Blades	sup	\$5,180.00
First Interstate Bank credit card	sup	\$168.93
First National Bank Ord	pmt	\$25,397.11
Hometown Leasing	ser	\$81.92
Inland Truck	prt	\$6,332.74
Island Supply Welding	ser	\$59.52
Jebro	sup	\$78,054.18
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$160.63
Maschka's Building Center	sup	\$219.00
NMC Inc	prt	\$11,996.41
Ord Light & Water	util	\$642.09
Ord's Ace Hardware	sup	\$47.03
The Parts Bin Inc.	prt	\$645.36
RDO Truck Centers	prt	\$199.27
Schaupps Disposal	ser	\$36.00
SGS	prt	\$192.00
Tractor Supply	prt	\$64.51
Trotter Fertilizer	sup	\$121.50
Trotter Service	fuel	\$5,678.35
Trotter Truck Plaza	fuel	\$11,644.43
Ulrich Gravel	sup	\$48,076.33
Valley Auto Parts Inc	pts	\$621.47
Van Diest Supply	sup	\$800.50

Valley Co. Claims

VISITORS PROMOTION FUND(990)

Ord Area Chamber	ser	\$710.07
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VISITORS IMPROVEMENT (0995)

<i>Valley Performing Arts</i>	sign	\$10,000.00
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REGISTER OF DEEDS FUND (1150)

Field Paper Co	sup	\$72.03
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Mobile Binders	sup	\$151.80
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RELIEF FUND (1500)

Loup Valley Ag Society	rent	\$750.00
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Valley Co. Claims

GENERAL FUND (0100)	Oct	Claims
Payroll		\$88,777.85
Ameritas Life Ins Co	rt	\$7,870.77
Anderson Pharmacy	sup	\$365.66
Doug Anderson	mlg	\$406.69
Appeara	sup	\$184.82
Applied Connective	ser	\$7,394.65
AT&T	ser	\$414.02
Berggren Architects	ser	\$1,315.00
Black Diamond Car Wash	ser	\$40.00
Borders Law Office	ser	\$3,750.00
Judith Bower	mlg	\$132.66
Peggy Brott	mlg	\$121.94
Central NE Attorneys	ser	\$3,048.84
Clearfly	ser	\$706.43
Comfort Inn Kearney	ser	\$344.85
Consolidated Mgt	ser	\$120.05
Country Partners Coop	fuel	\$2,433.47
Eakes	sup	\$470.77
Ashley Eley	sup	\$86.87
ES&S	sup	\$10,159.87
Farm & Home Publishers	sup	\$280.00
First Interstate Bank credit card	sup	\$2,027.52
First National Bank Ord	fees	\$45.00
Frontier	ser	\$189.44
Galls	sup	\$1,185.30
Gene's Electric	ser	\$120.00
Sheri Goodrich	rmb	\$221.27
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$1,122.38
GIS workshop	ser	\$24,000.00
Harouff Law	ser	\$3,388.00
Kayla Hinrichs	mlg	\$121.27
Hometown Leasing	pvt	\$501.16
Howard Co Clerk	ser	\$3,044.89
Integrate Security Sol	ser	\$520.00
Darrell Kaminski	mlg	\$364.14
Lincoln National Life	ser	\$3,360.72
Loup Basin RC&D	ser	\$460.05
Loup Valley Lawn	ser	\$429.14
Madison Co Sheriff	ser	\$47.90
MARC	sup	\$567.74
Maximus	ser	\$2,100.00
Medica Insurance	ins	\$36,943.90
MidAmerica	ser	\$6,750.00
MNIS	ser	\$4,059.00
MidAmerican Benefits	ser	\$661.50
MidWest Connect	sup	\$351.00
MIPS	ser	\$8,087.69
Modern Marketing	sup	\$790.95
Morris Press	sup	\$199.42
NACO	ser	\$150.00

Valley Co. Claims

NE Admin Services	ser	\$488.50
NE Law Enforcement Training	ser	\$10.00
NE P&Z Assoc	due	\$20.00
NE Weed Control Assoc	due	\$15.00
Kayla Nilson	mlg	\$209.04
Olsson	ser	\$3,332.18
Ord Light & Water	ut	\$1,701.03
Ords Ace Hardware	sup	\$9.58
Pierce Co Sheriff	ser	\$60.00
Police Officers Assoc of NE	due	\$20.00
Presto-X	ser	\$85.92
Principal Life	ins	\$236.54
Professional Eyecare	ser	\$155.00
Quadient Leasing	ser	\$780.00
Quiz Graphic Arts	ser	\$1,363.71
Region III	ser	\$5,284.46
Region 26	ser	\$58,157.00
Sack Lumber	sup	\$89.90
Sarpy Co Sheriff	ser	\$20.55
Schaupps Disposal	ser	\$825.00
David Scheideler	sup	\$129.54
Sennett Duncan	ser	\$75.00
Sikyta Law	ser	\$289.52
Speed's	sup	\$1,366.72
Stevens Medical Clinic	ser	\$114.00
Surnali LLC	ser	\$198.00
Tobey Law	ser	\$1,105.66
Trotter Truck Plaza	fuel	\$306.68
Trotter Whoa & Go Loup City	fuel	\$84.04
Trotter Whoa & Go North Loup	fuel	\$31.50
Trotter Whoa & Go Ord	fuel	\$470.67
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$30.10
V C ACH Warrant Acct.	fica	\$13,278.38
Valley Co Court	ser	\$696.54
Valley Co Dist Court	ser	\$175.00
Valley Co Hwy Dept	xfr	\$154,752.54
Valley Co Sheriff	ser	\$85.20
Debra Waits	trn	\$25.00
Linda Waltman	mlg	\$154.40
ROAD FUND (0200)		
Payroll		\$45,225.68
Ameritas Life Ins Co	rt	\$4,061.49
Appeara	ser	\$188.99
Black Hills Energy	util	\$94.14
Cornhusker 800 Truck Equip	prt	\$263.62
Culligan Water	ser	\$24.00
First Interstate Bank credit card	sup	\$875.75
GI Trailer	prt	\$385.12
Hometown Leasing	ser	\$81.92
Inland Truck	prt	\$1,597.31
Island Supply Welding	ser	\$57.60

Valley Co. Claims

JA Traffic Products	sup	\$334.78
Jebro	sup	\$38,791.03
Larry Kolar	tel	\$50.00
Lange Welding	sup	\$37.30
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$158.68
Midwest Service	prt	\$1,052.88
NMC Inc	prt	\$3,917.25
Ord Light & Water	util	\$692.82
Ord's Ace Hardware	sup	\$50.91
The Parts Bin Inc.	prt	\$1,077.04
Petska Backhoe	sup	\$5.81
Platinum Truck Service	rpr	\$3,211.91
Quiz Graphic Arts	ser	\$54.67
RDO Truck Centers	prt	\$14,277.43
Rose Holding Inc	prt	\$665.00
Schaupps Disposal	ser	\$36.00
Sign Solutions	sup	\$152.60
Straight-Line Striping	ser	\$51,627.95
Tractor Supply	prt	\$95.62
TooFast Supply	prt	\$249.99
Trotter Service	fuel	\$18.50
Trotter Truck Plaza	fuel	\$23,150.78
Ulrich Gravel	sup	\$34,977.82
Valley Auto Parts Inc	pts	\$1,097.75
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$1,727.52
VISITORS IMPROVEMENT (0995)		
Ord Area Chamber	ser	\$5,650.00
Sons of the American Legion	grnt	\$2,500.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$1,274.52
Bev Proskocil	ser	\$40.00
Quiz Graphic Arts	sup	\$34.25
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
COURTHOUSE BOND FUND (3000)		
First National Bank Ord	pymt	\$55,426.25

Valley Co. Claims

GENERAL FUND (0100)	Nov	Claims
Payroll		\$86,489.20
Ameritas Life Ins Co	rt	\$7,714.68
Anderson Pharmacy	sup	\$356.12
Doug Anderson	mlg	\$405.35
Appeara	sup	\$78.54
Applied Connective	ser	\$5,838.43
AT&T	ser	\$265.20
Dale Beethe	due	\$100.00
Black Diamond Car Wash	ser	\$90.00
Bob Barker Co	sup	\$70.20
Borders Law Office	ser	\$3,750.00
Doris Burby RMR	ser	\$146.00
Buller Designsapes	gazebo	\$411.98
Cathy's Computer Services	ser	\$25.00
Centec Cast Metal Products	sup	\$965.61
Central Community College	ser	\$216.00
Central NE Attorneys	ser	\$3,103.26
Clearfly	ser	\$706.43
Community Building Solutions	ser	\$32,967.00
Consolidated Mgt	ser	\$17.15
Eakes	sup	\$240.56
ES&S	sup	\$133.37
First Interstate Bank credit card	sup	\$3,163.21
First National Bank Ord	fees	\$30.00
Frontier	ser	\$189.44
Galls	sup	\$591.39
Gene's Electric	ser	\$79.95
Sheri Goodrich	rmb	\$223.95
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$1,085.83
Harouff Law	ser	\$4,950.00
Mark Hogue	rmb	\$106.98
Hometown Leasing	prt	\$418.96
Howard Co Sheriff	ser	\$32.00
Integrity Steel Works	ser	\$3,323.17
Marlene Kamphaus	mlg	\$281.44
Lincoln Co Sheriff	ser	\$54.40
Lincoln National Life	ser	\$1,732.76
Medica Insurance	ins	\$34,004.41
MidAmerica	ser	\$6,750.00
MIPS	ser	\$2,123.73
NACO	ser	\$1,407.66
NE State Court Admin	ser	\$4,217.44
NE Weed Control Assoc	due	\$235.00
Ord Light & Water	ut	\$926.57
Ords Ace Hardware	sup	\$51.98
Peterson Law	ser	\$1,610.00
Isabel Pike	ser	\$350.00
Piskorski Dental	ser	\$119.13
Presto-X	ser	\$85.92
Principal Life	ins	\$236.54

Valley Co. Claims

Quiz Graphic Arts	ser	\$2,850.39
Schaupps Disposal	ser	\$135.00
David Scheideler	sup	\$321.94
Scott's Auto	ser	\$388.90
Sikyta Law	ser	\$190.00
Speed's	sup	\$1,163.61
TK Elevator	ser	\$313.68
Tobey Law	ser	\$1,105.66
Trotter Truck Plaza	fuel	\$189.73
Trotter Whoa & Go Ord	fuel	\$659.65
Tyler Technologies	ser	\$898.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.10
V C ACH Warrant Acct.	fica	\$12,788.69
Valley Co Court	ser	\$181.00
Valley Co Dist Court	ser	\$65.00
Valley Co Econ Devel	ser	\$6,666.66
Valley Co Hwy Dept	xfr	\$57,420.69
Valley Co Sheriff	ser	\$208.30
Wroblewski & Gawrych	ser	\$430.00
ROAD FUND (0200)		
Payroll		\$42,937.44
Ameritas Life Ins Co	rt	\$3,856.83
Appeara	ser	\$188.99
Black Hills Energy	util	\$52.72
Cornhusker 800 Truck Equip	prt	\$5,652.80
Culligan Water	ser	\$24.00
Fox Contracting	prt	\$1,300.00
Hometown Leasing	ser	\$81.92
Island Supply Welding	ser	\$59.52
Jebro	sup	\$19,555.45
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$158.54
Luehm Equipment	rpr	\$1,570.50
NACO	ser	\$160.00
NMC Inc	prt	\$8,585.76
Ord Light & Water	util	\$604.98
Ord's Ace Hardware	sup	\$78.06
The Parts Bin Inc.	prt	\$530.85
Petska Backhoe	sup	\$38.86
RDO Truck Centers	prt	\$360.93
Sack Lumber	sup	\$29.99
Schaupps Disposal	ser	\$36.00
Scott's Auto	sup	\$709.76
Straight-Line Striping	ser	\$15,348.85
Titan Machinery Ord	sup	\$37.04
Trotter Service	fuel	\$2,570.40
Trotter Truck Plaza	fuel	\$14,499.66
Ulrich Gravel	sup	\$31,156.46
Valley Auto Parts Inc	pts	\$592.68
Wadas Inc	sup	\$259.63

Valley Co. Claims

VISITORS PROMOTION FUND(990)

NE Game & Parks	ser	\$650.00
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Ord Area Chamber	ser	\$300.00
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REGISTER OF DEEDS FUND (1150)

MIPS	ser	\$424.84
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RELIEF FUND (1500)

Loup Valley Ag Society	rent	\$750.00
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ARPA money(2580)

Community Building Solutions	HVAC	\$232,129.00
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INHERITANCE FUND (2700)

General Fund	xfr	\$47,243.30
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COURTHOUSE BOND FUND (3000)

First National Bank Ord	bnd	\$65,650.00
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Valley Co. Claims

GENERAL FUND (0100)	Nov	Claims
Payroll		\$86,489.20
Ameritas Life Ins Co	rt	\$7,714.68
Anderson Pharmacy	sup	\$356.12
Doug Anderson	mlg	\$405.35
Appeara	sup	\$78.54
Applied Connective	ser	\$5,838.43
AT&T	ser	\$265.20
Dale Beethe	due	\$100.00
Black Diamond Car Wash	ser	\$90.00
Bob Barker Co	sup	\$70.20
Borders Law Office	ser	\$3,750.00
Doris Burby RMR	ser	\$146.00
Buller Designsapes	gazebo	\$411.98
Cathy's Computer Services	ser	\$25.00
Centec Cast Metal Products	sup	\$965.61
Central Community College	ser	\$216.00
Central NE Attorneys	ser	\$3,103.26
Clearfly	ser	\$706.43
Community Building Solutions	ser	\$32,967.00
Consolidated Mgt	ser	\$17.15
Eakes	sup	\$240.56
ES&S	sup	\$133.37
First Interstate Bank credit card	sup	\$3,163.21
First National Bank Ord	fees	\$30.00
Frontier	ser	\$189.44
Galls	sup	\$591.39
Gene's Electric	ser	\$79.95
Sheri Goodrich	rmb	\$223.95
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$1,085.83
Harouff Law	ser	\$4,950.00
Mark Hogue	rmb	\$106.98
Hometown Leasing	prt	\$418.96
Howard Co Sheriff	ser	\$32.00
Integrity Steel Works	ser	\$3,323.17
Marlene Kamphaus	mlg	\$281.44
Lincoln Co Sheriff	ser	\$54.40
Lincoln National Life	ser	\$1,732.76
Medica Insurance	ins	\$34,004.41
MidAmerica	ser	\$6,750.00
MIPS	ser	\$2,123.73
NACO	ser	\$1,407.66
NE State Court Admin	ser	\$4,217.44
NE Weed Control Assoc	due	\$235.00
Ord Light & Water	ut	\$926.57
Ords Ace Hardware	sup	\$51.98
Peterson Law	ser	\$1,610.00
Isabel Pike	ser	\$350.00
Piskorski Dental	ser	\$119.13
Presto-X	ser	\$85.92
Principal Life	ins	\$236.54

Valley Co. Claims

Quiz Graphic Arts	ser	\$2,850.39
Schaupps Disposal	ser	\$135.00
David Scheideler	sup	\$321.94
Scott's Auto	ser	\$388.90
Sikyta Law	ser	\$190.00
Speed's	sup	\$1,163.61
TK Elevator	ser	\$313.68
Tobey Law	ser	\$1,105.66
Trotter Truck Plaza	fuel	\$189.73
Trotter Whoa & Go Ord	fuel	\$659.65
Tyler Technologies	ser	\$898.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.10
V C ACH Warrant Acct.	fica	\$12,788.69
Valley Co Court	ser	\$181.00
Valley Co Dist Court	ser	\$65.00
Valley Co Econ Devel	ser	\$6,666.66
Valley Co Hwy Dept	xfr	\$57,420.69
Valley Co Sheriff	ser	\$208.30
Wroblewski & Gawrych	ser	\$430.00
ROAD FUND (0200)		
Payroll		\$42,937.44
Ameritas Life Ins Co	rt	\$3,856.83
Appeara	ser	\$188.99
Black Hills Energy	util	\$52.72
Cornhusker 800 Truck Equip	prt	\$5,652.80
Culligan Water	ser	\$24.00
Fox Contracting	prt	\$1,300.00
Hometown Leasing	ser	\$81.92
Island Supply Welding	ser	\$59.52
Jebro	sup	\$19,555.45
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$158.54
Luehm Equipment	rpr	\$1,570.50
NACO	ser	\$160.00
NMC Inc	prt	\$8,585.76
Ord Light & Water	util	\$604.98
Ord's Ace Hardware	sup	\$78.06
The Parts Bin Inc.	prt	\$530.85
Petska Backhoe	sup	\$38.86
RDO Truck Centers	prt	\$360.93
Sack Lumber	sup	\$29.99
Schaupps Disposal	ser	\$36.00
Scott's Auto	sup	\$709.76
Straight-Line Striping	ser	\$15,348.85
Titan Machinery Ord	sup	\$37.04
Trotter Service	fuel	\$2,570.40
Trotter Truck Plaza	fuel	\$14,499.66
Ulrich Gravel	sup	\$31,156.46
Valley Auto Parts Inc	pts	\$592.68
Wadas Inc	sup	\$259.63

Valley Co. Claims

VISITORS PROMOTION FUND(990)

NE Game & Parks	ser	\$650.00
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Ord Area Chamber	ser	\$300.00
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REGISTER OF DEEDS FUND (1150)

MIPS	ser	\$424.84
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RELIEF FUND (1500)

Loup Valley Ag Society	rent	\$750.00
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ARPA money(2580)

Community Building Solutions	HVAC	\$232,129.00
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INHERITANCE FUND (2700)

General Fund	xfr	\$47,243.30
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COURTHOUSE BOND FUND (3000)

First National Bank Ord	bnd	\$65,650.00
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Valley Co. Claims

GENERAL FUND (0100)	Dec	Claims
Payroll		\$97,595.50
Ameritas Life Ins Co	rt	\$8,802.83
Anderson Pharmacy	sup	\$637.88
Appeara	sup	\$78.54
Applied Connective	ser	\$7,507.18
AT&T	ser	\$282.93
Black Diamond Car Wash	ser	\$20.00
Bob Barker Co	sup	\$58.48
Borders Law Office	ser	\$3,750.00
Peggy Brott	mlg	\$105.86
Central NE Attorneys	ser	\$520.00
Charm-Tex	sup	\$59.90
Clearfly	ser	\$706.43
Helen Cullers	gazebo	\$12,000.00
Culligan Water	ser	\$44.00
Custer Co Sheriff	ser	\$2.00
Des Moines Stamp	sup	\$76.00
Barbara Dorsey	mlg	\$93.80
Eakes	sup	\$1,814.37
Election - Workers	ser	\$6,023.52
ESRI Inc	ser	\$460.00
First Interstate Bank credit card	sup	\$2,354.11
First National Bank Ord	fees	\$123.33
Force Pro USA	sup	\$900.00
Frontier	ser	\$189.44
Galls	sup	\$242.74
Sheri Goodrich	rmb	\$197.15
Great Plains Communication	ser	\$140.00
Grocery Kart	sup	\$903.56
GT Distributors Kansas	sup	\$448.50
Kayla Hinrichs	mlg	\$578.21
Holt Co Treasurer	ser	\$1,290.42
Hometown Leasing	prt	\$503.79
IAAO	ser	\$240.00
Virginia Irvine	ser	\$475.00
Darrell Kaminski	mlg	\$603.82
Kay Knapp	mlg	\$46.23
Lincoln National Life	ser	\$1,621.72
MARC	sup	\$449.20
Marvin Planning Consultants	ser	\$860.00
Medica Insurance	ins	\$39,446.79
MidAmerica	ser	\$7,320.00
MidAmerican Benefits	ser	\$142.00
MIPS	ser	\$2,123.73
Brendan Molden	mlg	\$230.38
Jason Moudry	mlg	\$46.90
NACO	ser	\$530.00
NACo National	ser	\$450.00
NE State Court Admin	ser	\$454.00
NE Dept of Correctional Serv	ser	\$1,264.90
NE Law Enforcement Training	ser	\$2,584.00

Valley Co. Claims

NE Public Health Env	ser	\$105.00
NE Sheriffs Assoc	due	\$200.00
Kayla Nilson	mlg	\$89.78
Ord Light & Water	ut	\$1,240.76
Ords Ace Hardware	sup	\$359.97
Paper Tiger Shredding	ser	\$150.00
Peterson Law	ser	\$430.00
Petska Backhoe	sup	\$55.39
Piskorski Dental	ser	\$15.28
KeShara Poland	mlg	\$187.60
Presto-X	ser	\$85.92
Principal Life	ins	\$1,739.99
Quadient by Neopost	pst	\$4,000.00
Quill Corp	sup	\$30.98
Quiz Graphic Arts	ser	\$348.91
Region 26	ser	\$29,078.50
Sayler Screenprinting	sup	\$112.00
Schaupps Disposal	ser	\$170.00
Scott's Auto	ser	\$61.32
Sikyta Law	ser	\$80.00
Smart Vending Services	sup	\$722.56
Speed's	sup	\$1,505.72
Stevens Medical Clinic	ser	\$259.80
Surnali LLC	ser	\$920.50
Tobey Law	ser	\$2,316.22
Trotter Truck Plaza	fuel	\$306.68
Trotter Whoa & Go Ord	fuel	\$778.07
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$30.20
V C ACH Warrant Acct.	fica	\$13,895.47
Valley Co Court	ser	\$111.75
Valley Co Dist Court	ser	\$146.00
Valley Co Hwy Dept	xfr	\$93,232.98
Valley Co Sheriff	ser	\$169.00
Wheeler Co Sheriff	ser	\$12.00
ROAD FUND (0200)		
Payroll		\$42,448.75
Ameritas Life Ins Co	rt	\$3,808.02
Appeara	ser	\$189.38
Culligan Water	ser	\$24.00
Danko Emergency Equip	sup	\$776.36
First National Bank Ord	pmt	\$21,191.91
Hometown Leasing	ser	\$83.92
Island Supply Welding	ser	\$89.00
Gary Micek	sup	\$175.00
Jebro	sup	\$280.00
Larry Kolar	tel	\$50.00
Kutak Rock	ser	\$1,300.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$160.18
NE Truck Center	sup	\$277.21
Nitro Construction	ser	\$3,957.76

Valley Co. Claims

NMC	prt	\$28,764.01
Oak Creek Engineering	ser	\$7,642.50
Ord Light & Water	util	\$523.02
Ord's Ace Hardware	sup	\$56.33
The Parts Bin Inc.	prt	\$585.81
Piper Sandler	ser	\$3,300.00
RDO Truck Centers	prt	\$1,047.20
Sack Lumber	sup	\$152.96
Sahling Kenworth	prt	\$202.32
Schaupps Disposal	ser	\$36.00
Titan Machinery Ord	sup	\$161.60
Tractor Supply	sup	\$26.99
Trausch Dynamics	sup	\$159.81
Trotter Service	fuel	\$2,904.70
Trotter Truck Plaza	fuel	\$8,354.14
Ulrich Gravel	sup	\$41,368.54
Valley Auto Parts Inc	pts	\$87.06
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$1,557.00
VISITORS IMPROVEMENT (0995)		
Valley Co Historical Society	grt	\$1,100.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$424.84
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
INHERITANCE FUND (2700)		
Kansas Highway Patrol	vhc	\$38,825.00