GENERAL FUND (0100)	Jan-21	Claims
Payroll	Jun-21	\$67,775.20
Ameritas Life Ins. Corp.	retirement	\$5,692.30
Appeara	services	\$58.61
Applied Connective Tech	services	\$494.00
AT&T - First Net	services	\$40.04
Borders Law Office	services	\$3,333.33
Central NE Attorneys	services	\$3,560.00
Charter Communications	telephone	\$587.69
Clamp Inc	services	\$368.55
Civil Air Patrol Magazine	services	\$95.00
Colonial Life	services	\$508.24
Country Partners Cooperative	services	\$147.11
Computer Concepts	services	\$3,462.70
Dawson Co Sheriff	services	\$20.21
Doug Anderson	mileage	\$510.00
Detectachem inc	supplies	\$89.84
Dowding,Dowding	services	\$929.00
Eakes Office Soutions	services	\$842.34
Enviromental Systems Research		
Inst.	services	\$400.00
Fairfield Inn Suites	services	\$689.70
Frontier	telephone	\$136.86
Galls	services	\$86.95
Garfield County Sheriff	services	\$24.50
Great Western Bank-CC	supplies	\$1,063.36
Great Western Bank	services	\$15.00
Grocery Kart	supplies	\$672.71
Haberstick, Kayla	services	\$1,260.00
Hinrichs, Kayla	mileage	\$115.83
Howard Co Clerk	services	\$2,204.96
Holt Co. Treasurer	services	\$1,338.16
John Deere Financial	services	\$110.91
Lincoln National Life Ins Co	insurance	\$1,335.90
Marsh Law Office	services	\$807.76
Matrix Trust Company	services	\$5,850.00
Medica Insurance	health ins.	\$814.68
Melia, Dale	rt/psb admin	\$23.08
Mid-American Benefits, Inc. Mid- American Research	services	\$322.00 \$29.06
MIPS Inc	services	\$2,727.68
National Association County	dues	\$140.30
Npers Retierment	services	\$563.88
State of Nebr/DAS Accounting	services	\$69.28
Office Net	supplies	\$561.40
Olsson	services	\$1,842.20
Ord Light & Water	utilities	\$2,622.64
Ord Ace Hardware	supplies	\$745.42
Pro-Tex Central	services	\$350.72
Principal Life	insurance	\$474.92
Quadient Leasing USA	services	\$780.00
Quiz Graphic Arts Inc.	services	\$854.27
Region 3 Behavioral	services	\$2,742.11
Region 26 Council	services	\$19,512.70
Sack Lumber	services	\$25.00
SSS BUILDE	55. 11065	723.00

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Loup Valleys RPP District utilities \$100.63 MARC- Mid American Chem supplies \$321.90 Michael Todd & Co services \$256.30 Midland Telecom supplies \$1,160.12 NMC Exchange parts \$952.77 Oak Ridge Farms Inc services \$100.00 OfficeNet supplies \$19.00 Ord Light & Water utilities \$499.56 The Parts Bin Inc. parts \$712.44 Sack Lumber supplies \$287.13 TO0FAST Supply supplies \$18.16 Trotter Service fuel \$2,363.24 Trotter Truck Plaza fuel \$12,014.07 Truck Equipment Service services \$190.00	Loup Valley Redi-Mix	supplies	\$1,190.00
MARC- Mid American Chem Michael Todd & Co Midland Telecom NMC Exchange Oak Ridge Farms Inc OfficeNet Ord Light & Water The Parts Bin Inc. Sack Lumber Trotter Service Sack Lumber Trotter Truck Plaza Midland Telecom Supplies \$256.30 Services \$1,160.12 Services \$1,160.12 NMC Exchange parts \$952.77 Services \$100.00 Ord Light & Water utilities \$499.56 The Parts Bin Inc. parts \$712.44 Sack Lumber supplies \$287.13 ToofAST Supply supplies \$18.16 Trotter Truck Plaza fuel \$12,014.07 Truck Equipment Service \$190.00	Loup Valleys RPP District	lease	\$112.00
Michael Todd & Co Midland Telecom Supplies \$1,160.12 NMC Exchange parts \$952.77 Oak Ridge Farms Inc OfficeNet Supplies \$100.00 Ord Light & Water The Parts Bin Inc. Sack Lumber Sack Lumber Supplies \$287.13 TO0FAST Supply Supplies \$18.16 Trotter Service fuel \$2,363.24 Trotter Truck Plaza fuel \$12,014.07 Truck Equipment Service \$256.30 \$256.30 \$256.30 \$256.30 \$256.30 \$256.30 \$256.30 \$256.30 \$256.30 \$256.30 \$260.00 \$256.30 \$256.30 \$256.30 \$256.30 \$256.30 \$256.30 \$260.00 \$256.30	Loup Valleys RPP District	utilities	\$100.63
Midland Telecomsupplies\$1,160.12NMC Exchangeparts\$952.77Oak Ridge Farms Incservices\$100.00OfficeNetsupplies\$19.00Ord Light & Waterutilities\$499.56The Parts Bin Inc.parts\$712.44Sack Lumbersupplies\$287.13TO0FAST Supplysupplies\$18.16Trotter Servicefuel\$2,363.24Trotter Truck Plazafuel\$12,014.07Truck Equipment Serviceservices\$190.00	MARC- Mid American Chem	supplies	\$321.90
NMC Exchange parts \$952.77 Oak Ridge Farms Inc services \$100.00 OfficeNet supplies \$19.00 Ord Light & Water utilities \$499.56 The Parts Bin Inc. parts \$712.44 Sack Lumber supplies \$287.13 TO0FAST Supply supplies \$18.16 Trotter Service fuel \$2,363.24 Trotter Truck Plaza fuel \$12,014.07 Truck Equipment Service services \$190.00	Michael Todd & Co	services	
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OfficeNet supplies \$19.00 Ord Light & Water utilities \$499.56 The Parts Bin Inc. parts \$712.44 Sack Lumber supplies \$287.13 TO0FAST Supply supplies \$18.16 Trotter Service fuel \$2,363.24 Trotter Truck Plaza fuel \$12,014.07 Truck Equipment Service services \$190.00	NMC Exchange	parts	\$952.77
Ord Light & Water utilities \$499.56 The Parts Bin Inc. parts \$712.44 Sack Lumber supplies \$287.13 TOOFAST Supply supplies \$18.16 Trotter Service fuel \$2,363.24 Trotter Truck Plaza fuel \$12,014.07 Truck Equipment Service services \$190.00	Oak Ridge Farms Inc	services	\$100.00
The Parts Bin Inc. parts \$712.44 Sack Lumber supplies \$287.13 TO0FAST Supply supplies \$18.16 Trotter Service fuel \$2,363.24 Trotter Truck Plaza fuel \$12,014.07 Truck Equipment Service services \$190.00	OfficeNet	supplies	\$19.00
Sack Lumbersupplies\$287.13T00FAST Supplysupplies\$18.16Trotter Servicefuel\$2,363.24Trotter Truck Plazafuel\$12,014.07Truck Equipment Serviceservices\$190.00	Ord Light & Water	utilities	\$499.56
TO0FAST Supplysupplies\$18.16Trotter Servicefuel\$2,363.24Trotter Truck Plazafuel\$12,014.07Truck Equipment Serviceservices\$190.00	The Parts Bin Inc.	parts	\$712.44
Trotter Service fuel \$2,363.24 Trotter Truck Plaza fuel \$12,014.07 Truck Equipment Service services \$190.00	Sack Lumber	supplies	\$287.13
Trotter Truck Plaza fuel \$12,014.07 Truck Equipment Service services \$190.00	T00FAST Supply	supplies	\$18.16
Truck Equipment Service services \$190.00	Trotter Service	fuel	\$2,363.24
	Trotter Truck Plaza	fuel	\$12,014.07
Ulrich Gravel supplies \$3,749.64	Truck Equipment Service	services	\$190.00
	Ulrich Gravel	supplies	\$3,749.64

Valley County Treasurer	services	\$10.00
Valley Auto Parts Inc	parts	\$821.50
Verizon Wireless	telephone	\$48.80
Planning & Zoning (0950)		
Payroll		\$1,214.22
Ameritas Life Ins. Corp	retirement	\$113.95
Goodrich, Sheri	commu/mlg	\$65.00
REGISTER OF DEEDS FUND (1150)		
mobile Binders	service	\$126.39
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
WEED FUND (5400)		
Payroll		\$1,262.24
Ameritas Life Ins. Corp	retirement	\$117.00
Naco	ser	\$135.00