

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
Appearia	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 Designscapes	ser	\$340.67
Central NE Attorneys	ser	\$3,181.23
Civil Air Patrol Magazine	ser	\$95.00
Clearly	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