

Valley Co. Claims

GENERAL FUND (0100)	7/29/2025	Claims
Payroll Gross		\$117,724.27
Ameritas Life Ins Co	rt	\$8,018.32
Anderson Pharmacy	sup	\$32.23
Appeara	sup	\$318.92
Applied Connective	ser	\$3,079.80
AT&T Mobility	ser	\$1,748.76
Axon Enterprise	sup	\$14,046.00
Black Diamond Car Wash	ser	\$62.00
Borders Law Office	ser	\$3,750.00
Charm-Tex	sup	\$179.96
Cintas	sup	\$10.57
Colonial Life	ins	\$59.90
Cornhusker State Ind	sup	\$298.00
Country Partners Coop	fuel	\$1,136.35
Culligan Water	ser	\$76.50
Eakes	sup	\$105.22
First Interstate Bank credit card	sup	\$830.94
Frontier	ser	\$219.57
Sheri Goodrich	rmb	\$537.50
Grocery Kart	sup	\$854.93
Hall Co Sheriff	ser	\$12.57
Brandon Hanson	rmb	\$288.00
Kayla Hinrichs	mlg	\$686.00
Hometown Leasing	prt	\$495.42
Howard Co Clerk	ser	\$3,407.27
Darrell Kaminski	mlg	\$1,127.70
Lincoln National Life	ser	\$1,462.31
Lyne's Appliances	app	\$1,700.00
MARC	sup	\$380.00
Marvin Planning Consultants	ser	\$9,080.00
MNIS	ser	\$4,059.00
Midland Telecom	sup	\$470.95
MIPS	ser	\$2,198.42
NACO	ser	\$200.00
NE State Fire Marshall	ser	\$120.00
NE Administrative Services	ser	\$260.00
NE Historic Tax Credit	ser	\$1,295.92
NWCA	ser	\$150.00
Kayla Nilson	mlg	\$170.80
NSA/POAN	due	\$200.00
Olsson	ser	\$1,535.52
Parts Bin	sup	\$10.99
Amanda Peterson	fuel	\$23.00
Platte Valley Comm	ser	\$4,872.10
Point C	ser	\$296.00
Presto-X	ser	\$179.57
Principal Life	ins	\$454.30
Maddie Prososki	mlg	\$376.60
Quadient Leasing	pst	\$819.00
Quiz Graphic Arts	ser	\$1,021.77
Region III	ser	\$2,641.22

Valley Co. Claims

Region 26	ser	\$32,422.46
Schaupps Disposal	ser	\$75.00
Scott's Auto	ser	\$142.65
Sherman Co Sheriff	ser	\$58.65
Sikyta Law	ser	\$125.00
Speed's	sup	\$1,950.80
Surnali LLC	ser	\$185.28
Trotters Whoa & Go Ord	fuel	\$579.42
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.00
V C ACH Warrant Acct.	fica	\$12,840.94
Valley Co Court	ser	\$119.00
Valley Co Dist Court	ser	\$108.00
Valley Co Hwy Dept	xfr	\$92,050.52
Valley Co Sheriff	ser	\$158.20
Wadas Inc	sup	\$39.02
Linda Waltman	mlg	\$76.75
ROAD FUND (0200)		
Payroll Gross		\$55,704.84
AC/DC Electric	sup	\$434.88
Ace Irrigation	sup	\$9,979.63
Ameritas Life Ins Co	rt	\$3,658.82
Appeara	ser	\$236.13
CCP Direct	ser	\$214.77
Culligan Water	ser	\$24.00
First Interstate Bank credit card	sup	\$258.00
Island Supply Welding	ser	\$57.60
Jeffres Sand & Gravel	sup	\$9,182.17
JP Morgan Chase	pmt	\$101,630.82
KNLV	ad	\$399.00
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$187.71
MARC	sup	\$117.27
Maschka's Building Center	prt	\$225.82
NMC Inc	prt	\$22,101.64
The Parts Bin Inc.	prt	\$827.08
Platinum Truck Service	rpr	\$3,400.74
Quiz Graphic Arts	ad	\$94.03
RDO Truck	prt	\$1,580.35
Sack Lumber	prt	\$92.97
Schaupps Disposal	ser	\$36.00
Sign Solutions	sup	\$4,413.17
Titan Machinery	prt	\$217.85
Trausch Dynamics	prt	\$387.01
Trotter Service	fuel	\$5,234.54
Trotter Truck	fuel	\$11,604.09
Ulrich Gravel	sup	\$21,418.26
Valley Auto Parts Inc	pts	\$181.99
VISITORS PROMOTION FUND(990)		
Ord Area Chamber	ser	\$2,440.00
VISITORS IMPROVEMENT (0995)		

Valley Co. Claims

Golden Husk	grnt	\$2,000.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$299.28
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
INHERITANCE FUND (2700)		
Prochaska & Assoc	ser	\$1,500.00