

Valley Co. Claims

GENERAL FUND (0100)		8/26/2025
Payroll Gross		\$125,436.16
AB Tree	ser	\$195.00
Ameritas Life Ins Co	rt	\$8,780.62
Anderson Pharmacy	sup	\$114.97
Appeara	sup	\$107.74
Applied Connective	ser	\$3,064.30
AT&T Mobility	ser	\$896.55
Black Diamond Car Wash	ser	\$36.00
Borders Law Office	ser	\$4,000.00
Buller Designsapes	ser	\$548.70
Colonial Life	ins	\$57.90
Country Partners Coop	fuel	\$1,358.01
Culligan Water	ser	\$18.50
Eakes	sup	\$301.75
Edghill Motors	sup	\$62.00
Farm & Home Publishers	sup	\$270.00
First Interstate Bank credit card	sup	\$1,871.73
Frontier	ser	\$220.32
Galls	sup	\$406.64
Gene's Electric	ser	\$110.00
Sheri Goodrich	rmb	\$152.50
Grand Island Independent	ser	\$418.19
Great Plains Uniforms	sup	\$702.68
Aurora Griebel	rmb	\$100.04
Griffith Tree & Stump Removal	ser	\$3,100.00
Grocery Kart	sup	\$1,300.52
Hall Co Corrections	ser	\$12.57
Harouff Law	ser	\$825.00
Kayla Hinrichs	mlg	\$578.20
Hometown Leasing	prt	\$495.42
Darrell Kaminski	mlg	\$869.25
Lee Advertising	ser	\$184.39
Lincoln National Life	ser	\$21.65
Lyne's Appliances	app	\$2,050.00
MARC	sup	\$20.99
Midland Telecom	sup	\$134.06
MIPS	ser	\$2,198.42
Motorola Solutions	ser	\$487.50
NACO	ser	\$150.00
NE Administrative Services	ser	\$260.00
NE Secretary of State	sup	\$60.00
NE State Court Admin	ser	\$4,354.84
Kayla Nilson	mlg	\$204.40
Ord's Ace Hardware	sup	\$84.10
Paper Tiger Shredding	ser	\$150.00
Parts Bin	sup	\$11.49
Piskorski Dental	ser	\$37.03
Platte Valley Comm	ser	\$350.00
Point C	ser	\$304.50
Police Officers Assoc of NE	sup	\$112.00
Presto-X	ser	\$93.65

Valley Co. Claims

Principal Life	ins	\$406.53
Maddie Prososki	mlg	\$18.20
Quiz Graphic Arts	ser	\$1,569.78
Penny Root	rmb	\$17.98
Schaupps Disposal	ser	\$75.00
Scott's Auto	ser	\$158.23
Sikyta Law	ser	\$287.50
Smart Vending Services	sup	\$723.63
Speed's	sup	\$1,079.36
Surnali LLC	ser	\$575.00
TK Elevator	ser	\$324.51
Tobey Law	ser	\$981.10
Trotter Truck	ser	\$171.15
Trotters Whoa & Go Ord	fuel	\$662.43
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$29.10
V C ACH Warrant Acct.	fica	\$13,623.40
Valley Co Court	ser	\$523.00
Valley Co Dist Court	ser	\$169.00
VCHS	ser	\$278.16
Valley Co Sheriff	ser	\$273.92
Valley Co Sheriff Petty Cash	sup	\$55.59
Valley Co Treasurer	tax	\$3,287.57
Wadas Inc	sup	\$243.78
Linda Waltman	mlg	\$45.00
ROAD FUND (0200)		
Payroll Gross		\$58,227.73
Ace Irrigation	sup	\$2,855.08
Ameritas Life Ins Co	rt	\$3,803.81
Appeara	ser	\$331.90
Jerry Collier	rmb	\$134.81
David Cox	rmb	\$15.00
Culligan Water	ser	\$24.00
Island Supply Welding	ser	\$59.52
Jeffres Sand & Gravel	sup	\$1,026.81
KBRY FM	ser	\$250.00
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$191.73
NMC Inc	prt	\$16,723.92
Norfolk Transmission	rpr	\$9,719.00
The Parts Bin Inc.	prt	\$1,525.85
RDO Truck	prt	\$2,774.52
Sack Lumber	prt	\$54.90
Schaupps Disposal	ser	\$36.00
Sign Solutions	sup	\$1,294.24
Titan Machinery	prt	\$356.96
Trausch Dynamics	prt	\$50.55
Trotter Fertilizer	sup	\$121.50
Trotter Service	fuel	\$2,972.55
Trotter Truck	fuel	\$10,809.08
Ulrich Gravel	sup	\$21,879.08

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Valley Auto Parts Inc	pts	<i>\$56.00</i>
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	<i>\$299.28</i>
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	<i>\$750.00</i>
INHERITANCE FUND (2700)		
Prochaska & Assoc	ser	<i>\$750.00</i>