

Valley Co. Claims

GENERAL FUND (0100)		9/30/2025
Payroll Gross		\$129,088.99
Adams Co Clerk of Dist Court	ser	\$362.50
Adams Co Justice Center	ser	\$275.00
Ameritas Life Ins Co	rt	\$9,010.72
Anderson Pharmacy	sup	\$309.10
Appeara	sup	\$107.74
Applied Connective	ser	\$3,218.51
AT&T Mobility	ser	\$260.65
Black Diamond Car Wash	ser	\$47.00
Borders Law Office	ser	\$4,000.00
Peggy Brott	mlg	\$126.00
Jessica Bruha	mlg	\$221.20
Central NE Attorneys	ser	\$237.50
Charm-Tex	sup	\$451.46
Cintas	sup	\$16.70
Colonial Life	ins	\$55.90
Country Partners Coop	fuel	\$1,783.43
Culligan Water	ser	\$114.75
Des Moines Stamp	sup	\$76.00
Eakes	sup	\$1,563.28
Fairfield Inn Suites	ser	\$404.85
First Interstate Bank credit card	sup	\$1,820.94
Garfield Co Sheriff	ser	\$18.50
Gateway Motors	rpr	\$793.27
Sheri Goodrich	rmb	\$227.40
Grat Plains Reporting	ser	\$235.20
Aurora Griebel	mlg	\$99.40
Grocery Kart	sup	\$1,264.25
Brandon Hanson	rmb	\$66.74
Harouff Law	ser	\$7,379.42
Kayla Hinrichs	mlg	\$282.80
Mark Hogue	rmb	\$20.00
Hometown Leasing	prt	\$495.42
Darrell Kaminski	mlg	\$524.93
Sydney Lange	mlg	\$221.20
Lincoln National Life	ser	\$3,795.93
Lyne's Appliances	app	\$195.44
MARC	sup	\$1,413.97
Marvin Planning	ser	\$3,035.00
MidAmerica	ser	\$480.00
MIPS	ser	\$2,454.98
NACO	ser	\$100.00
NE Administrative Services	ser	\$260.00
NE Law Enforcement Training	ser	\$80.00
NE Secretary of State	sup	\$90.00
NWCA	due	\$235.00
Kayla Nilson	mlg	\$132.30
Norfolk Lodge & Suites	ser	\$250.00
Northeast NE Juvenile Serv	ser	\$3,583.75
Gary Peterson	ser	\$287.50
Piskorski Dental	ser	\$37.03

Valley Co. Claims

Point C	ser	\$617.50
KeShara Poland	mlg	\$124.60
Presto-X	ser	\$93.65
Principal Life	ins	\$342.73
Prochaska & Assoc	ser	\$5.05
Maddie Prososki	mlg	\$349.86
ProTex Cental	ser	\$192.00
Quill Corp	sup	\$48.08
Quiz Graphic Arts	ser	\$399.99
Region 26	ser	\$32,422.46
Schaupps Disposal	ser	\$75.00
Scott's Auto	ser	\$442.78
Sennett Duncan	ser	\$125.00
Sikyta Law	ser	\$1,475.19
Speed's	sup	\$1,511.37
Surnali LLC	ser	\$360.00
Brittany Thompson	mlg	\$214.20
Trotter Truck	ser	\$5.01
Trotters Whoa & Go Ord	fuel	\$347.69
US Post Office	pst	\$185.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$39.20
V C ACH Warrant Acct.	fica	\$14,048.66
Valley Co Court	ser	\$295.00
VCHS	ser	\$236.55
Valley Co Hwy Dept	xfr	\$152,674.02
Valley Co Sheriff	ser	\$75.34
Varney Health Mart	sup	\$188.30
ROAD FUND (0200)		
Payroll Gross		\$ 59,302.54
AKRS Equipment	sup	\$176.10
Ameritas Life Ins Co	rt	\$3,876.36
Appeara	ser	\$192.40
Colonial Research Chem Cor	sup	\$371.45
Cornhusker 800 Truck Equip	sup	\$697.25
Culligan Water	ser	\$24.00
First Interstate Bank credit card	fuel	\$35.01
First National Bank Ord	pmt	\$25,396.11
Island Supply Welding	ser	\$59.52
Jebro	ser	\$38,414.51
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$188.00
NMC Inc	prt	\$23,248.23
Olcott Welding	rpr	\$1,862.62
The Parts Bin Inc.	prt	\$204.35
Petska Backhoe	sup	\$7.27
Sack Lumber	prt	\$9.77
Schaupps Disposal	ser	\$36.00
Straight-Line Striping	ser	\$42,768.70
Trausch Dynamics	prt	\$20.28
Trotter Service	fuel	\$2,962.40

Valley Co. Claims

Trotter Truck	fuel	\$19,722.03
Ulrich Gravel	sup	\$26,747.15
Valley Auto Parts Inc	pts	\$232.00
VISITORS PROMOTION FUND(990)		
Ord Chamber	ser	\$6,297.39
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$299.28
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
STOP PROGRAM (2356)		
Applied Concepts	sup	\$1,281.00