

Valley Co. Claims

GENERAL FUND (0100)		11/26/2025
Payroll Gross		\$118,588.00
911 Custom	sup	\$1,140.08
Adams Co Justice Center	ser	\$1,815.00
Advanced Family Healthcare	ser	\$409.96
Alan Bendykoski	mlg	\$32.40
Ameritas Life Ins Co	rt	\$8,265.99
Anderson Pharmacy	sup	\$1,584.89
Appeara	sup	\$111.55
Applied Connective	ser	\$14,436.80
AT&T Mobility	ser	\$1,005.31
Behr Hardwood, LLC	sup	\$2,155.60
Black Diamond Car Wash	ser	\$98.00
Bob Barker Company	sup	\$659.74
Bobby Hurlburt	mlg	\$82.60
Bryan Hawley	mlg	\$33.80
Buffalo County Sheriff	ser	\$8.50
Cathy's Computer Services	ser	\$450.00
Central Nebraska Attorneys, PC, LLO	ser	\$3,159.10
Cintas	sup	\$57.02
Colonial Life	ins	\$53.90
Country Partners Coop	fuel	\$1,844.76
Crowne Plaza	ser	\$449.85
Crystal L. Lech	mlg	\$28.20
Eakes	sup	\$744.22
First Interstate Bank credit card	sup	\$3,972.70
Frontier	ser	\$221.75
Galls	sup	\$7.99
Great Plains Uniforms, LLC	sup	\$275.31
Grocery Kart	sup	\$1,072.16
Harouff Law	ser	\$1,465.00
Mark Hogue	rmb	\$469.80
Hometown Leasing	prt	\$497.88
Howard County Sheriff	ser	\$18.00
Intoximeters	sup	\$373.00
Jason Moudry	mlg	\$21.00
Jeff Wieskamp	mlg	\$34.50
Kay Knapp	mlg	\$84.00
Kayla Hinrichs	mlg	\$98.00
Kayla Nilson	mlg	\$217.00
Lancaster County Sheriff	ser	\$81.90
Lincoln County Detention Center	ser	\$1,705.00
Lincoln County Sheriff	ser	\$21.65
Lincoln National Life Ins. Co.	ser	\$1,630.97
Loup Valley Dental	ser	\$162.11
Maddie Proski	mlg	\$131.60
Madison County Sheriff	ser	\$30.41
Marvin Planning & Consulting	ser	\$2,920.00
Melissa A. Wentling	ser	\$230.00
Borders Law Office	ser	\$4,000.00
Microfilm Imaging Systems, Inc.	sup	\$324.00
MIPS Inc.	ser	\$2,198.42

Valley Co. Claims

NACO	ser	\$2,000.11
NE DAS State Accounting	ser	\$260.00
Ord's Ace Hardware	sup	\$31.99
Paper Tiger Shredding	ser	\$150.00
Piskorski Dental	ser	\$146.69
Presto-X	ser	\$96.65
Principal Life	ins	\$412.27
Quadient Finance USA	pst	\$4,000.00
Quill Corporation	sup	\$120.63
Quiz Graphic Arts	ser	\$426.22
Randell Weverka	mlg	\$38.00
Randy Rice	mlg	\$24.00
Schaupps Disposal	ser	\$75.00
Scott's Auto	ser	\$514.98
SGS, Inc.	ser	\$25.00
Sheri L. Goodrich	mlg	\$181.90
Sikyta Law	ser	\$837.50
Speed's	sup	\$3,119.59
Surnali LLC	ser	\$225.00
Suzann Hurlbert	ser	\$50.00
Tom Thompson	mlg	\$21.20
TK Elevator Corp	ser	\$340.74
Trotter Truck	ser	\$964.29
Trotters Whoa & Go Scotia	sup	\$475.51
Trotters Whoa & Go Ord	fuel	\$163.79
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$35.80
V C ACH Warrant Acct.	fica	\$13,183.82
Valley Co Court	ser	\$515.40
Valley Co Dist Court	ser	\$298.38
VCHS	ser	\$208.05
Valley Co Hwy Dept	xfr	\$147,322.20
Valley Co Sheriff	ser	\$67.38
Varney Health Mart	sup	\$228.17
ROAD FUND (0200)		
Payroll Gross	\$	58,975.75
Ameritas Life Ins Co	rt	\$3,854.31
Appeara	ser	\$205.43
Culligan Water	ser	\$24.00
Hoevet Excavating	ser	\$4,080.00
Island Supply Welding	ser	\$59.52
Jeffres Sand & Gravel	sup	\$3,282.67
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$190.00
NMC Inc	prt	\$7,835.98
The Parts Bin Inc.	prt	\$224.70
Sack Lumber	prt	\$144.46
Schaupps Disposal	ser	\$36.00
The Green Tree	ser	\$103,938.00
Trotter Service	fuel	\$2,167.00
Trotter Truck	fuel	\$15,345.56

Valley Co. Claims

Ulrich Gravel	sup	<i>\$55,243.17</i>
Valley Auto Parts Inc	pts	<i>\$119.70</i>
White Cap	sup	<i>\$764.63</i>
Winter Equipment	sup	<i>\$9,590.46</i>
VISITORS PROMOTION FUND(990)		
Ord Chamber	ser	<i>\$6,229.46</i>
VISITORS IMPROVEMENT (0995)		
Arcadia Community Boosters	rmb	<i>\$10,000.00</i>
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	<i>\$299.28</i>
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	<i>\$750.00</i>