

Valley Co. Claims

GENERAL FUND (0100)		10/25/2025
Payroll Gross		\$121,100.93
Adams Co Clerk of Dist Court	ser	\$426.60
Adams Co Justice Center	ser	\$1,650.00
Ameritas Life Ins Co	rt	\$8,330.32
Anderson CDJR	ser	\$3,366.13
Applied Connective	ser	\$3,289.30
AT&T Mobility	ser	\$917.06
Bairdholm	ser	\$582.50
Benchmark Government Solutions	ser	\$13.95
Black Diamond Car Wash	ser	\$109.00
BOKF, NA	ser	\$200.00
Borders Law Office	ser	\$4,000.00
Lisa Bower	sup	\$75.00
Buller Designscapes	sup	\$137.85
Central NE Attorneys	ser	\$2,551.40
Cintas	sup	\$9.50
Colonial Life	ins	\$55.90
Country Partners Coop	fuel	\$2,027.87
Culligan Water	ser	\$38.25
Custer Co Sheriff	ser	\$6.50
Eakes	sup	\$87.53
Edhill Motors	sup	\$18.99
Family Advocacy Network	ser	\$1,000.00
First Interstate Bank credit card	sup	\$2,094.54
First National Bank Ord	ser	\$30.00
Frontier	ser	\$221.75
Galls	sup	\$49.09
Garfield Co Sheriff	ser	\$18.50
Sheri Goodrich	rmb	\$167.20
Greeley Co Sheriff	ser	\$38.44
Grocery Kart	sup	\$1,051.63
Harouff Law	ser	\$700.00
Kayla Hinrichs	mlg	\$296.80
Holt Co Sheriff	ser	\$37.00
Holt Co Treasurer	ser	\$2,307.23
Hometown Leasing	prt	\$497.88
Howard Co Clerk	ser	\$3,394.20
Integrated Security Solutions	ser	\$1,703.00
Darrell Kaminski	mlg	\$232.72
L-Tron Corp	sup	\$38.89
Lammers, Able, & Kaps	ser	\$3,475.00
Lincoln Co Detention Center	ser	\$550.00
Lincoln National Life	ser	\$1,588.61
Loup Valley Dental	ser	\$214.89
MARC	sup	\$920.31
Maximus	ser	\$2,100.00
Microfilm Imaging Systems	ser	\$324.00
Midland Telecom	ser	\$150.00
Midwest Connect	sup	\$434.00
MIPS	ser	\$4,890.46
NACO	ser	\$3,015.11

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NE Administrative Services	ser	\$260.00
Kayla Nilson	mlg	\$194.60
Ords Ace Hardware	sup	\$8.59
Paper Tiger Shredding	ser	\$150.00
The Parts Bin Inc.	sup	\$21.98
Petska Backhoe	sup	\$18.13
Piskorski Dental	ser	\$241.21
Point C	ser	\$304.50
KeShara Poland	mlg	\$306.60
Polk Co Sheriff	ser	\$6.00
Presto-X	ser	\$93.65
Principal Life	ins	\$443.16
Quadiant Leasing	ser	\$780.00
Quill Corp	sup	\$48.08
Quiz Graphic Arts	ser	\$923.86
Region III	ser	\$2,641.22
Region 26	sup	\$4.00
Schaupps Disposal	ser	\$75.00
Dave Scheideler	sup	\$314.09
Sennett Duncan	ser	\$1,074.37
Smart Vending Services	sup	\$841.60
SO Central NE Area on Aging	ser	\$1,394.95
Speed's	sup	\$191.37
Stevens Medical Clinic	ser	\$233.70
Telephone Systems of NE	ser	\$1,560.01
Trotters Whoa & Go Scotia	ser	\$325.45
Trotters Whoa & Go Ord	fuel	\$352.57
Tyler Technologies	ser	\$951.88
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$28.00
V C ACH Warrant Acct.	fica	\$13,408.99
Valley Co Court	ser	\$765.00
Valley Co Dist Court	ser	\$320.00
Valley Co Econ Dev	ser	\$6,666.66
Valley Co Hwy Dept	xfr	\$104,036.10
Valley Co Sheriff	ser	\$256.35
Varney Health Mart	sup	\$317.47
Westfield Pharmacy	sup	\$11.89
ROAD FUND (0200)		
Payroll Gross	\$	59,239.80
Ameritas Life Ins Co	rt	\$3,872.13
Appeara	ser	\$205.57
Capital I Industries	sup	\$645.37
Clamp	rpr	\$611.89
Culligan Water	ser	\$24.00
Edhill Motors	sup	\$553.29
First Interstate Bank credit card	sup	\$239.99
First National Bank Ord	pmt	\$24,000.00
GI Trailer Inc	rpr	\$3,007.69
Inland Truck Parts & Service	rpr	\$317.24
Island Supply Welding	ser	\$57.60
J&S Diesel	prt	\$31.25

Valley Co. Claims

Larry Kolar	tel	\$50.00
Lange Welding	rpr	\$15.41
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$188.57
Maschka's Building Center	sup	\$490.00
NMC Inc	prt	\$8,259.96
The Parts Bin Inc.	prt	\$1,063.37
Quiz Graphic Arts	ad	\$41.31
RDO Truck Centers	rpr	\$10,989.85
Sack Lumber	prt	\$43.98
Schaupps Disposal	ser	\$36.00
Stern Oil Co	sup	\$869.20
Straight-Line Striping	ser	\$25,610.00
Titan Machinery	sup	\$126.72
Trotter Service	fuel	\$2,851.80
Trotter Truck	fuel	\$12,433.66
Trotters Whoa & Go Ord	fuel	\$200.32
Ulrich Gravel	sup	\$36,072.49
Valley Auto Parts Inc	pts	\$965.60
VISITORS PROMOTION FUND(990)		
Ord Chamber	ser	\$880.00
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	\$299.28
NACO	ser	\$25.00
KeShara Poland	mlg	\$102.20
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
Ord Memorial Chapel	ser	\$3,600.00
COURTHOUSE BOND FUND (3000)		
BOKF, NA	bond	\$67,300.00
First National Bank Ord	bond	\$55,330.00