

Valley Co. Claims

GENERAL FUND (0100)		12/30/2025
Payroll Gross		\$136,105.65
Adams Co Clerk of Dist Court	ser	\$500.00
Adams Co Justice Center	ser	\$990.00
Ameritas Life Ins Co	rt	\$9,665.46
Anderson Pharmacy	sup	\$363.60
Appeara	sup	\$111.55
Applied Connective	ser	\$2,555.80
Arrowhead Scientific	sup	\$101.86
AT&T Mobility	ser	\$202.78
Borders Law Office	ser	\$4,000.00
Peggy Brott	mlg	\$106.40
Katie Buck	rmb	\$35.00
Centec Cast Metal	sup	\$318.42
Central NE Attorneys	ser	\$2,132.90
Central NE Medical Clinic	ser	\$79.80
Cintas	sup	\$67.56
Colonial Life	ins	\$53.90
Communication Federal Credit	grnsh	\$1,352.34
Country Partners Coop	fuel	\$1,809.09
Crowne Plaza Kearney	ser	\$2,174.25
Diversified Drug Testing	ser	\$669.00
Eakes	sup	\$1,385.01
ESRI Inc	ser	\$460.00
First Interstate Bank credit card	sup	\$3,100.36
Galls	sup	\$735.99
Gene's Electric	ser	\$172.65
Sheri Goodrich	rmb	\$220.40
Grocery Kart	sup	\$714.49
Brandon Hanson	rmb	\$1.27
Kayla Hinrichs	mlg	\$123.90
Hometown Leasing	prt	\$497.88
Justice Data Solutions	ser	\$3,200.00
Darrell Kaminski	mlg	\$624.30
Lincoln Co Sheriff	ser	\$50.85
Lincoln National Life	ser	\$1,630.97
Lincoln Regional Center	ser	\$314.54
Marvin Planning	ser	\$3,465.00
Mentzer Plumbing	ser	\$85.00
MidAmerica	ser	\$492.00
Midwest Automatic Fire Sprinkler	ser	\$1,119.22
MIPS	ser	\$2,454.19
NE Sheriffs Assoc	ser	\$290.00
NE Administrative Services	ser	\$260.00
NE State Court Admin	ser	\$4,354.84
Kayla Nilson	mlg	\$438.99
Ord's Ace Hardware	sup	\$279.37
Parts Bin	sup	\$351.23
Petska Backhoe	sup	\$20.99
Point C	ser	\$347.00
KeShara Poland	mlg	\$102.20
Principal Life	ins	\$527.05

Valley Co. Claims

Prochaska & Assoc	ser	\$3,754.75
Maddie Prososki	mlg	\$131.60
Quiz Graphic Arts	ser	\$340.00
Region 26	ser	\$32,422.46
Sam's Club	sup	\$133.18
Schaupps Disposal	ser	\$75.00
Scott's Auto	ser	\$709.49
Sennett Duncan	ser	\$260.00
SGS	ser	\$1,044.46
Sikyta Law	ser	\$1,613.76
Speed's	sup	\$1,534.95
Steven's Medical Clinic	ser	\$216.60
Stowell & Geweke	ser	\$475.00
Tobey Law	ser	\$1,751.95
Trotter Truck	ser	\$1,864.25
Trotters Whoa & Go North Loup	fuel	\$153.73
Trotters Whoa & Go Scotia	sup	\$475.51
Trotters Whoa & Go Ord	fuel	\$278.99
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$28.70
V C ACH Warrant Acct.	fica	\$14,579.40
Valley Co Hwy Dept	xfr	\$58,125.23
Valley Co Sheriff	ser	\$68.84
Varney Health Mart	sup	\$142.24
Wheeler Co Sheriff	ser	\$48.90
ROAD FUND (0200)		
Payroll Gross	\$	59,455.33
Ameritas Life Ins Co	rt	\$3,886.68
Appeara	ser	\$205.15
Clamp	sup	\$611.89
Culligan Water	ser	\$24.00
Edhill Motors	sup	\$50.00
First Interstate Bank credit card	sup	\$149.95
First National Bank Ord	pmt	\$21,191.90
Inland Truck Parts	prt	\$9,468.69
Island Supply Welding	ser	\$57.60
Jeffres Sand & Gravel	grv	\$5,595.83
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$190.15
MacQueen	sup	\$3,374.10
Maschka's Building Center	sup	\$25.99
NMC Inc	prt	\$3,885.39
Olcott Welding	rpr	\$619.12
The Parts Bin Inc.	prt	\$549.09
RDO Truck Centers	prt	\$53.83
Schaupps Disposal	ser	\$36.00
Titan Machinery	sup	\$37.12
Tausch Dynamics	prt	\$28.46
Trotter Fertilizer	pro	\$165.66
Trotter Service	fuel	\$3,104.00
Trotter Truck	fuel	\$17,085.74

Valley Co. Claims

Ulrich Gravel	grv	<i>\$16,151.87</i>
Valley Auto Parts Inc	pts	<i>\$357.41</i>
VISITORS PROMOTION FUND(990)		
Ord Chamber	ser	<i>\$4,807.00</i>
REGISTER OF DEEDS FUND (1150)		
MIPS	ser	<i>\$299.28</i>
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	<i>\$750.00</i>