

Valley Co. Claims

GENERAL FUND (0100)		4/28/2026
Payroll Gross		\$111,997.06
Ameritas Life Ins Co	rt	\$7,732.76
Anderson Pharmacy	sup	\$512.87
Appearra	sup	\$109.53
Applied Connective	ser	\$2,642.40
AT&T Mobility	ser	\$1,061.81
Axon Enterprise, Inc.	ser	\$4,297.68
Black Diamond Car Wash	ser	\$110.00
BOKF, NA	ser	\$200.00
Borders & Furrow Law	ser	\$4,000.00
Buller Designscares LLC	ser	\$712.30
Central Community College	ser	\$300.00
Cintas	ser	\$15.29
Colonial Life	ins	\$57.60
Country Partners Coop	fuel	\$1,853.72
Culligan Water	ser	\$38.25
Diversified Safety & Compliance	ser	\$180.00
Eakes Office	sup	\$23.49
Elections Systems & Software Inc	sup	\$1,536.26
Fairfield Inn Suites	ser	\$199.00
First Interstate Bank credit card	sup	\$2,574.52
First National Bank in Ord	sup	\$15.00
Frontier	ser	\$211.00
Gene's Electric	ser	\$200.45
Sheri Goodrich	rmb	\$191.35
Grocery Kart	sup	\$920.08
Harouff Law	ser	\$5,130.00
Heartland Radar	ser	\$270.00
Kayla Hinrichs	mlg	\$84.10
Holiday Inn-Kearney	ser	\$279.90
Hometown Leasing	prt	\$497.88
Suzann Hurlbert	ser	\$20.00
Howard Co Clerk	ser	\$3,372.93
Darrell Kaminski	mlg	\$1,087.82
Lancaster Co Sheriff	ser	\$6.76
Lincoln National Life Ins	ins	\$1,462.66
MIDAMERICA	ser	\$408.00
Midland Telecom Inc.	ser	\$279.00
Midwest Alarm Services	ser	\$1,225.00
MIPS	ser	\$2,269.50
Morris Press	ser	\$175.65
NE Administrative Services	ser	\$260.00
NE Dept. Correctional Services	ser	\$359.61
Kayla Nilson	mlg	\$211.73
Ord Memorial Chapel Inc	ser	\$411.00
Ord's Ace Hardware	sup	\$6.87
The Parts Bin Inc.	sup	\$108.95
Phoenix Supply	sup	\$240.18
Physicians Laboratory PC	ser	\$2,875.00
Pictometry International, Corp.	ser	\$22,433.33
Principal Life	ins	\$422.86

Valley Co. Claims

Maddie Prosocki	mlg	\$382.08
Quadiant Finance USA	ser	\$4,000.00
Quadiant Leasing	ser	\$780.00
Quiz Graphic Arts	ser	\$1,223.68
Region III Behavioral Health Serv.	ser	\$2,641.23
Sam's Club	sup	\$27.76
Schaupps Disposal	ser	\$75.00
SGS	ser	\$157.86
Sikyta Law	ser	\$750.00
Speed's	sup	\$791.71
Tobey Law	ser	\$7,416.42
Trotter Truck Plaza	ser	\$623.56
Trotters Whoa & Go North Loup	fuel	\$104.51
Trotters Whoa & Go Ord	fuel	\$353.90
Trotters Whoa & Go Scotia	sup	\$482.45
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$34.80
V C ACH Warrant Acct.	fica	\$12,929.70
Valley County Court	ser	\$530.00
Valley Co Dist Court	ser	\$110.00
Valley Co Health System	ser	\$3,191.43
Valley Co Hwy Dept	xfr	\$65,466.18
Valley Co Sheriff	ser	\$39.02
Valley County Treasurer	ser	\$2,997.04
ROAD FUND (0200)		
Payroll Gross	\$	58,099.14
Ameritas Life Ins Co	rt	\$4,075.09
Appearra	ser	\$231.17
Barco Municipal Products Inc.	ser	\$254.44
Culligan Water	ser	\$24.00
Don Proskocil	ser	\$60.00
First Interstate Bank credit card	sup	\$753.75
First National Bank in Ord	ser	\$23,600.00
Island Supply Welding	ser	\$63.24
J&S Diesel	ser	\$25.46
Jason Jonak	ser	\$350.00
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$190.45
Maschka's Building Center, LLC	sup	\$31.99
NMC Inc	prt	\$18,403.11
The Parts Bin Inc.	prt	\$258.76
Raka Rentals	ser	\$2,500.00
RDO Truck Center	prt	\$98.61
Rose Equip Inc.	ser	\$467.16
Sack Lumber Co	sup	\$50.00
Schaupps Disposal	ser	\$36.00
Sign Solutions USA, LLC	ser	\$702.63
Titan Machinery	sup	\$14.00
Trausch Dynamics	ser	\$411.83
Trotter Service	prt	\$244.00
Trotter Truck	fuel	\$19,658.57

Valley Co. Claims

Ulrich Gravel Inc.	ser	\$18,284.42
Valley Auto Parts Inc	pts	\$742.79
Vermeer High Plains	prt	\$7,200.00
Wadas Inc.	ser	\$882.00
VISITORS PROMOTION FUND(990)		
Ord Chamber	ser	\$3,381.91
REGISTER OF DEEDS FUND (1150)		
Field Paper Company	sup	\$79.83
First Interstate Bank (credit card)	sup	\$179.98
Quiz Graphic Arts	ser	\$205.72
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
COURTHOUSE BOND FUND (3000)		
BOKF, NA	ser	\$16,300.00
First National Bank in Ord	ser	\$165.00