

Valley Co. Claims

GENERAL FUND (0100)		7/28/2026
Payroll Gross		\$117,362.60
Ameritas Life Ins Co	rt	\$8,154.20
Appeara	sup	\$215.81
Applied Connective	ser	\$2,663.53
AT&T Mobility	ser	\$974.61
B-Line Mowing	ser	\$450.00
Borders & Furrow Law	ser	\$4,000.00
Brandon Hanson	pst	\$8.11
Buffalo Co Sheriff	ser	\$21.27
Central Nebraska Attorneys	ser	\$7,718.78
Cintas	ser	\$12.56
Colonial Life	ins	\$55.60
Country Partners Coop	fuel	\$1,682.31
Culligan Water	ser	\$102.00
Diversified Drug Testing	ser	\$179.00
Douglas Co Sheriff	ser	\$23.78
Eakes Office	sup	\$709.63
Edghill Motors	ser	\$32.50
Farm & Home Publishers	sup	\$586.25
First Interstate Bank credit card	sup	\$2,027.70
Frontier	ser	\$212.21
Garfield County Sheriff	ser	\$18.50
Gary Peterson	ser	\$5,953.28
Goodlife Health	sup	\$29.01
Grocery Kart	sup	\$1,130.33
Hall Co Sheriff	ser	\$24.88
Hometown Leasing	ser	\$497.88
Kayla Hinrichs	mlg	\$345.64
Kayla Nilson	mlg	\$43.50
Larry Proskocil	ser	\$333.33
Lee Advertising	ser	\$63.34
Lincoln National Life	ser	\$1,560.65
Lisa Bower	sup	\$49.47
Maddie Proski	mlg	\$67.64
Microfilm Imaging	ser	\$324.00
MIPS	ser	\$2,869.00
NACO Co Attorneys	ser	\$1,650.00
NE DAS	ser	\$260.00
NWCA	ser	\$150.00
NSA/POAN	ser	\$200.00
Olsson	ser	\$2,856.93
Ords Ace Hardware	sup	\$80.72
Paper Tiger Shredding	ser	\$198.00
Physicians Laboratory	ser	\$424.00
Piskorski Dental	ser	\$276.79
Presto-X LLC	ser	\$115.98
Principal Life	ins	\$523.71
Quadient Leasing	ser	\$780.00
Quattrocchi Construction	ser	\$2,500.00
Quill	sup	\$272.73
Quiz Graphic Arts	ser	\$428.78

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Region III	ser	\$2,671.73
Schaupps Disposal	ser	\$80.00
Sennett Duncan Jenkins	ser	\$1,483.78
Sheri Goodrich	mlg	\$138.90
Sheridan Co Sheriff	ser	\$19.00
Sikyta Law	ser	\$437.50
Speed's	sup	\$784.97
Stehlik Law Firm	ser	\$444.25
Tobey Law	ser	\$3,077.65
Trotter Truck Plaza	ser	\$98.01
Trotters Whoa & Go Ord	fuel	\$380.47
Trotters Whoa & Go Scotia	sup	\$216.25
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$31.90
V C ACH Warrant Acct.	fica	\$13,653.66
Valley County Court	ser	\$251.55
Valley Co Hwy Dept	xfr	\$98,950.40
Valley Co Sheriff	ser	\$55.51
VFW Auxiliary	sup	\$158.30
Washington Co Sheriff	ser	\$63.00
ROAD FUND (0200)		
Payroll Gross	\$	66,299.68
Ameritas Life Ins Co	rt	\$4,348.66
Appeara	ser	\$258.44
Culligan Water	ser	\$24.00
Dustrol	ser	\$74,331.66
First Interstate Bank credit card	prt	\$425.00
Island Supply Welding	ser	\$61.20
J&S Diesel	rpr	\$99.70
Jeffres Sand & Gravel	grv	\$3,668.97
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$190.45
MidWest Machinery	rpr	\$616.90
NMC Inc	prt	\$2,559.60
Norfolk Lodge & Suites	ser	\$220.00
The Parts Bin Inc.	prt	\$753.19
Petska Backhoe	sup	\$45.88
Platinum Truck	rpr	\$4,924.04
Rose Equipment	ser	\$213.39
Schaupps Disposal	ser	\$41.00
Scotts Auto	prt	\$202.44
Titan Machinery	prt	\$42.50
Trotter Fertilizer	sup	\$84.15
Trotter Truck	fuel	\$13,998.65
Ulrich Gravel Inc.	grv	\$13,848.21
Valley Auto Parts Inc	pts	\$1,159.03
REGISTER OF DEEDS FUND (1150)		
MIPS Inc	ser	\$299.28
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
Ord Memorial Chapel	brl	\$1,800.00