

Valley Co. Claims

GENERAL FUND (0100)		6/30/2026
Payroll Gross		\$92,847.36
Ameritas Life Ins Co	rt	\$8,777.51
Anderson Pharmacy	sup	\$198.11
Appearra	sup	\$109.53
Applied Connective	ser	\$1.80
AT&T Mobility	ser	\$1,079.60
Axon Enterprise	ser	\$14,508.82
Black Diamond Car Wash	ser	\$68.00
Alan Bendykowski	mlg	\$32.40
Borders & Furrow Law	ser	\$4,000.00
Buller Designscapes LLC	ser	\$139.50
Central Nebraska Attorneys	ser	\$2,053.85
Cintas	ser	\$50.86
Colonial Life	ins	\$55.60
Country Partners Coop	fuel	\$2,592.72
Crowne Plaza	ser	\$360.00
Culligan Water	ser	\$63.75
Dept of Treasury	ser	\$204.68
Diversified Drug Testing	ser	\$476.50
Eakes Office	sup	\$2,147.39
Election	ser	\$163.50
First Interstate Bank credit card	sup	\$1,306.48
Frontier	ser	\$211.00
Garfield County Sheriff	ser	\$41.53
Gene's Electric	ser	\$279.40
Griffith Tree Removal	ser	\$1,100.00
Sheri Goodrich	rmb	\$216.05
Grocery Kart	sup	\$655.06
Bryan Hawley	mlg	\$33.80
Hall Co Sheriff	ser	\$25.55
Harouff Law	ser	\$3,350.00
Kayla Hinrichs	mlg	\$427.45
Holt Co Treasurer	ser	\$4,971.49
Hometown Leasing	ser	\$497.88
Howard Co Clerk	ser	\$3,475.44
Justice Data Solutions	ser	\$3,400.00
Darrell Kaminski	mlg	\$1,755.95
Crystal Lech	mlg	\$28.20
Lincoln National Life	ser	\$3,121.30
MARC	sup	\$614.60
Rena Markvicka	rt	\$12.00
Marvin Planning	ser	\$4,380.00
Dale Melia	rt	\$23.08
MidAmerica	ser	\$420.00
Midwest Automatic Fire	ser	\$547.00
MIPS	ser	\$5,511.36
NAC Ext Board	ser	\$25.00
NACO	ser	\$1,731.33
NE State Court Admin	ser	\$4,354.84
Kayla Nilson	mlg	\$332.05
Olsson	ser	\$4,999.01

Valley Co. Claims

Ord Area Chamber	sup	\$2,047.67
Ord Light & Water	ut	\$1,858.29
Petska Backhoe	sup	\$55.39
Gary Peterson	ser	\$312.50
KeShara Poland	mlg	\$190.73
Presto-X LLC	ser	\$96.65
Principal Life	ins	\$502.81
Maddie Prososki	mlg	\$261.73
Quill	sup	\$656.99
Quiz Graphic Arts	ser	\$2,255.70
Region 26	sup	\$2.00
Randy Rice	mlg	\$24.00
Schaupps Disposal	ser	\$80.00
Schemmer	ser	\$3,284.56
Sennett Duncan Jenkins	ser	\$4,574.95
SGS	ser	\$158.50
Sikyta Law	ser	\$450.00
Speed's	sup	\$928.90
Stehlik Law Firm	ser	\$125.00
Janet Suminski	rt	\$23.08
Tom Thompson	mlg	\$21.20
Trotter Service	ser	\$20.00
Trotter Truck Plaza	ser	\$253.00
Trotters Whoa & Go North Loup	fuel	\$55.93
Trotters Whoa & Go Ord	fuel	\$480.63
Trotters Whoa & Go Scotia	sup	\$67.30
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$46.70
V C ACH Warrant Acct.	fica	\$13,639.56
Valley County Court	ser	\$261.00
Valley Co Dist Court	ser	\$284.00
Valley Co Economic Dev	ser	\$6,666.67
Valley Co Hwy Dept	xfr	\$408,540.09
Valley Co Sheriff	ser	\$130.77
Randell Weverka	rt/mlg	\$130.32
Jeff Wieskamp	mlg	\$34.50
ROAD FUND (0200)		
Payroll Gross		\$ 43,977.54
Ace Irrigation	sup	\$14,650.20
Ameritas Life Ins Co	rt	\$3,825.81
Appeara	ser	\$205.57
Barco Municipal Products	sup	\$5,759.26
Clamp	rpr	\$1,283.00
Culligan Water	ser	\$24.00
Farmers Bank & Trust	pmt	\$33,187.85
First Interstate Bank credit card	fuel	\$168.20
First National Bank Ord	pmt	\$21,191.90
Inland Truck	rpr	\$2,532.45
Island Supply Welding	ser	\$63.24
J&S Diesel	rpr	\$283.90
Jeffres Sand & Gravel	grv	\$4,043.40
Larry Kolar	tel	\$50.00

Valley Co. Claims

Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$193.07
MacQueen	prt	\$73.63
Midland Telecom	sup	\$1,111.30
NMC Inc	prt	\$23,536.03
The Parts Bin Inc.	prt	\$111.73
Platinum Truck	rpr	\$6,496.04
Raka Rentals	ser	\$2,500.00
Schaupps Disposal	ser	\$41.00
Sign Solutions	sup	\$1,735.68
Trotter Service	fuel	\$4,438.42
Trotter Truck	fuel	\$37,507.23
Ulrich Gravel Inc.	grv	\$100,821.11
Valley Auto Parts Inc	pts	\$431.95
Valley Co Treasurer	tll	\$22.00
Vance Brothers	sup	\$156,146.25
Winter Equipment	sup	\$10,742.00
VISITORS PROMOTION FUND(990)		
Nebraska Game & Parks	ser	\$475.00
Ord Chamber	ser	\$256.67
VISITORS IMPROVEMENT (0995)		
Lammers, Able, Kaps	ser	\$197.50
REGISTER OF DEEDS FUND (1150)		
First Interstate Bank	sup	\$368.99
MIPS Inc	ser	\$598.56
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00
INHERITANCE FUND (2700)		
Sikyta Law Office	rfd	\$4,877.41