

Valley Co. Claims

GENERAL FUND (0100)	September		9/29/2026
Payroll Gross			\$134,904.11
911 Custom	supplies	sup	\$899.05
Adams Co Clerk	ser	ser	\$681.82
AKRS Equipment	supplies	sup	\$325.93
Ameritas Life Ins Co	retirement	rt	\$9,561.52
Appeara	supplies	sup	\$109.53
Applied Connective	ser	ser	\$5,319.93
AT&T Mobility	services	ser	\$336.05
Aurora Griebel	supplies	sup	\$118.50
Axon Enterprise	ser	ser	\$6,161.76
Black Diamond Car Wash	services	ser	\$149.00
Borders & Furrow Law	services	ser	\$4,000.00
Brandon Hanson	postage	pst	\$12.90
Central Nebraska Attorneys	services	ser	\$2,216.40
Cintas	services	ser	\$21.61
Colonial Life	insurance	ins	\$55.60
Country Partners Coop	fuel	fuel	\$2,114.17
Culligan Water	ser	ser	\$12.75
Diversified Drug Testing	services	ser	\$623.50
Eakes Office	supplies	sup	\$281.94
Edghill Motors	supplies	sup	\$84.94
ES&S	services	ser	\$2,064.76
First Interstate Bank credit card	supplies	sup	\$1,048.54
Frontier	services	ser	\$212.46
Galls	supplies	sup	\$570.17
Gene's Electric	services	ser	\$671.40
Goodlife Health	supplies	sup	\$7.43
Grocery Kart	supplies	sup	\$1,505.94
Holiday Inn Kearney	services	ser	\$1,119.60
Holt Co Sheriff	services	ser	\$40.91
Hometown Leasing	services	ser	\$497.88
Jamie Thompson	mileage	mlg	\$200.64
Justice Data Solutions	services	ser	\$1,500.00
Kayla Hinrichs	mileage	mlg	\$639.16
Kayla Nilson	mileage	mlg	\$191.52
Knockout Print & Design	supplies	sup	\$126.91
Lary Proskocil	services	ser	\$333.33
Lee Advertising	services	ser	\$22.80
Lincoln National Life	services	ser	\$1,576.22
Lorry Fleming	mileage	mlg	\$107.92
Maddie Prososki	mileage	mlg	\$189.27
MARC	supplies	sup	\$374.58
MIPS	services	ser	\$2,869.00
MidAmerica	services	ser	\$396.00
Midwest Alarm	services	ser	\$192.60
Midwest Connect	services	ser	\$409.00
Mira Valley Christian Men	services	ser	\$1,000.00
Morris Press	supplies	sup	\$230.98
NACO	services	ser	\$2,968.16
NE State Fire Marshall	services	ser	\$120.00
NE Das Admin	services	ser	\$260.00

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NE Dept of Rev PAD	services	ser	\$320.00
NE State Court Admin	services	ser	\$4,496.38
NPERS	services	ser	\$60.00
Olsson	services	ser	\$12,950.00
Ords Ace Hardware	supplies	sup	\$6.99
Paper Tiger Shredding	services	ser	\$198.00
Peggy Brott	mileage	mlg	\$115.52
Petska Backhoe	supplies	sup	\$36.70
PIP	supplies	sup	\$1,775.08
Point C	services	ser	\$337.50
KeShara Poland	mileage	mlg	\$110.96
Presto-X LLC	services	ser	\$115.98
Principal Life	insurance	ins	\$429.04
Quiz Graphic Arts	services	ser	\$766.19
Schaupps Disposal	services	ser	\$80.00
Sennett Duncan Jenkins	services	ser	\$5,329.59
SGS	services	ser	\$1,420.65
Sheri Goodrich	mileage	mlg	\$147.44
Sherman Co Sheriff	services	ser	\$38.00
Sikyta Law	services	ser	\$855.11
Speed's	supplies	sup	\$829.86
Stehlik Law Firm	services	ser	\$314.51
Stryker Sales	supplies	sup	\$435.00
Suzann Hurlbert	services	ser	\$40.00
Telephones Systems of NE	services	ser	\$412.49
TK Elevator	services	ser	\$340.74
Trotters Whoa & Go NL	fuel	fuel	\$213.37
Trotters Whoa & Go Scotia	supplies	sup	\$95.56
Trotters Whoa & Go Ord	fuel	fuel	\$379.67
US Post Office	postage	pst	\$164.00
V C ACH HI Buy Down Acct.	HI Payment	ins	\$3,300.00
V C ACH Payroll	services	ser	\$31.00
V C ACH Warrant Acct.	payroll taxes	fica	\$14,758.32
Valley County Court	services	ser	\$146.00
Valley County District Court	services	ser	\$144.00
Valley Co Hwy Dept	levy trans	xfr	\$95,627.13
Valley Co Sheriff	services	ser	\$154.14
ROAD FUND (0200)			
Payroll Gross			\$ 64,424.81
Ameritas Life Ins Co	retirement	rt	\$4,222.11
Appeara	towel serv	ser	\$241.57
Clamp	supplies	sup	\$302.00
Country Partners Coop	fuel	fuel	\$17,817.88
Culligan Water	services	ser	\$24.00
Edghill Motors	supplies	sup	\$45.94
First National Bank Ord	payment	pmt	\$25,396.20
Floyd's Truck Center	services	ser	\$880.72
Hometown Leasing	services	ser	\$86.12
Inland Truck	parts	pmt	\$56.24
Island Supply Welding	services	ser	\$63.24
J&S Diesel	supplies	sup	\$12.73
Jeffres Sand & Gravel	supplies	sup	\$6,442.06

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Johnathan Brown	supplies	sup	\$29.99
Larry Kolar	telephone	tel	\$50.00
Loup Valleys RPP District	lease	ls	\$112.00
Loup Valleys RPP District	utilities	ut	\$187.66
NMC	repair	rpr	\$9,965.07
Ords Ace Hardware	supplies	sup	\$23.96
The Parts Bin Inc.	parts	prt	\$952.73
Quiz Graphic Arts	services	ser	\$23.23
Sack Lumber	supplies	sup	\$37.99
Schaupps Disposal	services	ser	\$41.00
Titan Machinery	parts	prt	\$268.73
Trotter Fertilizer	supplies	sup	\$98.00
Trotter Service	fuel	fuel	\$4,295.79
Trotter Truck	fuel	fuel	\$11,355.87
Trotters Whoa & Go Scotia	fuel	fuel	\$115.54
Ulrich Gravel Inc.	gravel	grv	\$36,322.90
Valley Auto Parts Inc	parts	pts	\$1,715.42
VISITORS PROMOTION FUND(990)			
NE Game & Parks	ser	ser	\$475.00
Ord Area Chamber	ser	ser	\$8,812.94
REGISTER OF DEEDS FUND (1150)			
MIPS Inc	services	ser	\$299.28
RELIEF FUND (1500)			
Loup Valley Ag Society	rent	rent	\$750.00