

# Valley Co. Claims

<b>GENERAL FUND (0100)</b>	<b>January</b>		<b>1/27/2026</b>
Payroll Gross			<b>\$127,164.92</b>
Ameritas Life Ins Co	retirement	rt	\$8,848.44
Anderson Pharmacy	supplies	sup	\$214.95
Antelope Co Sheriff	services	ser	\$18.95
Appear	supplies	sup	\$111.55
Applied Connective	services	ser	\$2,535.80
AT&T Mobility	services	ser	\$1,873.31
Aurora Griebel	mileage	mlg	\$101.64
Axon Enterprise	supplies	sup	\$2,044.74
Black Diamond Car Wash	services	ser	\$130.00
Michael Borders	services	ser	\$4,000.00
Lisa Bower	supplies	sup	\$21.98
Central NE Attorneys	services	ser	\$1,150.70
Cintas	supplies	sup	\$11.49
Coast to Coast Solutions	supplies	sup	\$1,664.35
Country Partners Coop	fuel	fuel	\$1,628.67
Corwne Plaza Kearney	services	ser	\$434.85
Datavant	services	ser	\$20.00
Diversified Safety & Compliance	services	ser	\$370.00
First Interstate Bank credit card	supplies	sup	\$722.06
Frontier	services	ser	\$221.42
Galls	supplies	sup	\$201.46
G3 Contracting	reimbursmnt	rmb	\$162.77
Sheri Goodrich	reimbursmnt	rmb	\$100.00
Grocery Kart	supplies	sup	\$886.38
Hall Co Sheriff	services	ser	\$12.57
Brandon Hanson	reimbursmnt	rmb	\$15.00
Harouff Law	services	ser	\$1,725.00
Hometown Leasing	printer	prt	\$497.88
Howard Co Clerk	services	ser	\$3,365.59
Lincoln Co Detension Center	services	ser	\$1,045.00
Lincoln Co Sheriff	services	ser	\$21.65
Lynn Peavey Co	supplies	sup	\$144.81
Marvin Planning	services	ser	\$3,000.00
MidStates Organized Crime	dues	due	\$100.00
MIPS	services	ser	\$2,488.19
NACO	services	ser	\$75.00
NACO Assessors Assoc	dues	due	\$100.00
NE Administrative Services	services	ser	\$260.00
Kayla Nilson	mileage	mlg	\$261.75
Nordhues Plumbing	services	ser	\$763.03
NWCA	services	ser	\$150.00
Ord Area Chamber of Commerce	dues	due	\$110.00
Ord Memorial Chapel	services	ser	\$747.00
Ord's Ace Hardware	supplies	sup	\$27.17
Paper Tiger Shredding	services	ser	\$150.00
The Parts Bin Inc.	supplies	sup	\$69.98
Presto-X	services	ser	\$193.30
Maddie Prososki	mileage	mlg	\$182.70
Quiz Graphic Arts	services	ser	\$382.83
Region III Behavioral Health	services	ser	\$2,641.22

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Schaupps Disposal	services	ser	<b>\$75.00</b>
Sennett Duncan	services	ser	<b>\$744.85</b>
SGS	services	ser	<b>\$907.57</b>
Sikyta Law	services	ser	<b>\$1,112.50</b>
Speed's	supplies	sup	<b>\$86.99</b>
Sterling Commissary	supplies	sup	<b>\$165.58</b>
Steven's Medical Clinic	services	ser	<b>\$79.80</b>
TK Elevator	repairs	rpr	<b>\$2,197.50</b>
Trotter Fertilizer	supplies	sup	<b>\$50.00</b>
Trotters Whoa & Go North Loup	fuel	fuel	<b>\$48.33</b>
Trotters Whoa & Go Scotia	supplies	sup	<b>\$243.00</b>
Trotters Whoa & Go Ord	fuel	fuel	<b>\$228.91</b>
V C ACH HI Buy Down Acct.	hi payment	ins	<b>\$3,300.00</b>
V C ACH Payroll	services	ser	<b>\$29.80</b>
V C ACH Warrant Acct.	payroll taxes	fica	<b>\$13,791.16</b>
Valley Co Court	services	ser	<b>\$313.00</b>
Valley Co Dist Court	services	ser	<b>\$291.00</b>
Valley Co Hwy Dept	levy trans	xfr	<b>\$54,750.71</b>
Valley Co Sheriff	services	ser	<b>\$172.55</b>
Wheeler Co Sheriff	services	ser	<b>\$6.00</b>
ROAD FUND (0200)			
Payroll Gross		\$	<b>58,470.30</b>
ACE Irrigation	replacement	rpl	<b>\$44,517.22</b>
Ag Heaters	parts	prt	<b>\$1,018.33</b>
AKRS Equipment	supplies	sup	<b>\$115.94</b>
Ameritas Life Ins Co	retirement	rt	<b>\$3,820.20</b>
Appeara	towel serv	ser	<b>\$202.49</b>
Bauer Built	parts	prt	<b>\$6,734.20</b>
Capital I Industries	parts	prt	<b>\$3,039.44</b>
Culligan Water	services	ser	<b>\$87.75</b>
Island Supply Welding	services	ser	<b>\$59.52</b>
Jeffres Sand & Gravel	gravel	grv	<b>\$2,506.67</b>
Lange Welding	services	ser	<b>\$41.50</b>
Larry Kolar	telephone	tel	<b>\$50.00</b>
Loup Valleys RPP District	lease	ls	<b>\$112.00</b>
Loup Valleys RPP District	utilities	ut	<b>\$202.76</b>
MacQueen	supplies	sup	<b>\$140.00</b>
Maschka's Building Center	supplies	sup	<b>\$189.50</b>
NMC Inc	parts	prt	<b>\$4,651.36</b>
Oak Creek Engineering	services	ser	<b>\$4,734.50</b>
The Parts Bin Inc.	parts	prt	<b>\$577.64</b>
Platinum Truck Service	services	ser	<b>\$300.00</b>
Sack Lumber	supplies	sup	<b>\$104.89</b>
Schaupps Disposal	services	ser	<b>\$36.00</b>
Titan Machinery	supplies	sup	<b>\$37.72</b>
Trotter Truck	fuel	fuel	<b>\$9,307.35</b>
Ulrich Gravel	gravel	grv	<b>\$2,479.66</b>
Valley Auto Parts Inc	parts	pts	<b>\$1,161.49</b>
VISITORS PROMOTION FUND(990)			
Ord Chamber	services	ser	<b>\$4,050.00</b>
REGISTER OF DEEDS FUND (1150)			
MIPS	services	ser	<b>\$299.28</b>

Valley Co. Claims

**RELIEF FUND (1500)**  
**Loup Valley Ag Society**      **rent**      **rent**      **\$750.00**