

Valley Co. Claims

GENERAL FUND (0100)	January	1/27/2026
Payroll Gross		\$127,164.92
Ameritas Life Ins Co	retirement rt	\$8,848.44
Anderson Pharmacy	supplies sup	\$214.95
Antelope Co Sheriff	services ser	\$18.95
Appeara	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 Detention 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 Proski	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	\$75.00
Sennett Duncan	services	ser	\$744.85
SGS	services	ser	\$907.57
Sikyta Law	services	ser	\$1,112.50
Speed's	supplies	sup	\$86.99
Sterling Commissary	supplies	sup	\$165.58
Steven's Medical Clinic	services	ser	\$79.80
TK Elevator	repairs	rpr	\$2,197.50
Trotter Fertilizer	supplies	sup	\$50.00
Trotters Whoa & Go North Loup	fuel	fuel	\$48.33
Trotters Whoa & Go Scotia	supplies	sup	\$243.00
Trotters Whoa & Go Ord	fuel	fuel	\$228.91
V C ACH HI Buy Down Acct.	hi payment	ins	\$3,300.00
V C ACH Payroll	services	ser	\$29.80
V C ACH Warrant Acct.	payroll taxes	fica	\$13,791.16
Valley Co Court	services	ser	\$313.00
Valley Co Dist Court	services	ser	\$291.00
Valley Co Hwy Dept	levy trans	xfr	\$54,750.71
Valley Co Sheriff	services	ser	\$172.55
Wheeler Co Sheriff	services	ser	\$6.00
ROAD FUND (0200)			
Payroll Gross			\$ 58,470.30
ACE Irrigation	replacement	rpl	\$44,517.22
Ag Heaters	parts	prt	\$1,018.33
AKRS Equipment	supplies	sup	\$115.94
Ameritas Life Ins Co	retirement	rt	\$3,820.20
Appeara	towel serv	ser	\$202.49
Bauer Built	parts	prt	\$6,734.20
Capital I Industries	parts	prt	\$3,039.44
Culligan Water	services	ser	\$87.75
Island Supply Welding	services	ser	\$59.52
Jeffres Sand & Gravel	gravel	grv	\$2,506.67
Lange Welding	services	ser	\$41.50
Larry Kolar	telephone	tel	\$50.00
Loup Valleys RPP District	lease	ls	\$112.00
Loup Valleys RPP District	utilities	ut	\$202.76
MacQueen	supplies	sup	\$140.00
Maschka's Building Center	supplies	sup	\$189.50
NMC Inc	parts	prt	\$4,651.36
Oak Creek Engineering	services	ser	\$4,734.50
The Parts Bin Inc.	parts	prt	\$577.64
Platinum Truck Service	services	ser	\$300.00
Sack Lumber	supplies	sup	\$104.89
Schaupps Disposal	services	ser	\$36.00
Titan Machinery	supplies	sup	\$37.72
Trotter Truck	fuel	fuel	\$9,307.35
Ulrich Gravel	gravel	grv	\$2,479.66
Valley Auto Parts Inc	parts	pts	\$1,161.49
VISITORS PROMOTION FUND(990)			
Ord Chamber	services	ser	\$4,050.00
REGISTER OF DEEDS FUND (1150)			
MIPS	services	ser	\$299.28

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