

Valley Co. Claims

GENERAL FUND (0100)		5/26/2026
Payroll Gross		\$112,091.65
Ameritas Life Ins Co	rt	\$7,774.16
Anderson Pharmacy	sup	\$491.08
Appearra	sup	\$219.06
Applied Connective	ser	\$2,654.14
AT&T Mobility	ser	\$2,090.40
Pat Bauer	mlg	\$22.60
Black Diamond Car Wash	ser	\$85.00
Alan Bendykowski	mlg	\$32.40
Borders & Furrow Law	ser	\$4,000.00
Buffalo County Sheriff	ser	\$31.73
Buller Designsapes LLC	ser	\$344.35
Central Nebraska Attorneys	ser	\$4,836.92
Cintas	ser	\$17.29
Colonial Life	ins	\$57.60
Country Partners Coop	fuel	\$2,562.89
Culligan Water	ser	\$102.00
Diversified Safety & Compliance	ser	\$227.50
Eakes Office	sup	\$667.25
Election	ser	\$7,967.51
Elections Systems & Software Inc	sup	\$4,236.19
Family Advocacy Network	ser	\$1,000.00
First Interstate Bank credit card	sup	\$1,536.38
Flock Group, Inc	ser	\$37,350.00
Frontier	ser	\$211.00
Garfield County Sheriff	ser	\$18.50
GIS Workshop Inc.	ser	\$16,184.00
Sheri Goodrich	rmb	\$346.50
Grocery Kart	sup	\$703.35
Bryan Hawley	mlg	\$33.80
Kayla Hinrichs	mlg	\$68.88
Hometown Leasing	prt	\$507.38
Lammers, Able, & Kaps CPA's PC	ser	\$197.50
Crystal Lech	mlg	\$28.20
Lee Advertising	ser	\$243.21
Loup County Sheriff	ser	\$212.50
Maximus, Inc	ser	\$1,883.12
MIPS	ser	\$2,963.46
NACO	ser	\$525.00
NE Dept. Correctional Services	ser	\$4,156.59
Ord's Ace Hardware	sup	\$25.56
Paper Tiger Shredding	ser	\$198.00
Phoenix Supply	sup	\$228.00
Physicians Laboratory PC	ser	\$370.00
Point C	ser	\$631.25
Presto-X LLC	ser	\$193.30
Principal Life	ins	\$502.81
Maddie Prosocki	mlg	\$163.85
Quadiant Finance USA	ser	\$4,000.00
Quiz Graphic Arts	ser	\$690.73
Amanda Reineke	ser	\$32.50

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Randy Rice	mlg	\$24.00
Sam's Club	sup	\$2.00
Schaupps Disposal	ser	\$80.00
Sennett Duncan Jenkins	ser	\$2,745.25
Sikyta Law	ser	\$699.00
Smart Vending Service	ser	\$490.19
Speed's	sup	\$574.23
TK Elevator Corp	ser	\$340.74
Tobey Law	ser	\$585.53
Trotter Truck Plaza	ser	\$73.23
Trotters Whoa & Go North Loup	fuel	\$78.30
Trotters Whoa & Go Ord	fuel	\$224.57
Turtle Creek Plant Co	sup	\$453.95
University of Nebraska Lincoln	ser	\$270.12
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$28.60
V C ACH Warrant Acct.	fica	\$12,633.76
Valley County Court	ser	\$275.00
Valley Co Dist Court	ser	\$72.00
Valley Co Hwy Dept	xfr	\$263,364.52
Valley Co Sheriff	ser	\$114.31
Randell Weverka	mlg	\$38.00
Jeff Wieskamp	mlg	\$34.50
ROAD FUND (0200)		
Payroll Gross		\$ 58,289.54
Ameritas Life Ins Co	rt	\$3,807.98
Appearra	ser	\$205.57
Culligan Water	ser	\$24.00
Edghill Motors	ser	\$2,629.97
Island Supply Welding	ser	\$61.20
Johnathan Brown	rmb	\$107.03
Lange Welding LLC	ser	\$1,285.78
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$195.71
Maschka's Building Center, LLC	sup	\$63.98
NMC Inc	prt	\$8,949.35
The Parts Bin Inc.	prt	\$348.13
Raka Rentals	ser	\$2,500.00
RDO Truck Center	prt	\$205,197.38
Rose Equip Inc.	ser	\$8,037.90
Schaupps Disposal	ser	\$41.00
Trotter Fertilizer	sup	\$23.36
Trotter Service	prt	\$4,167.54
Trotter Truck	fuel	\$15,496.61
Ulrich Gravel Inc.	ser	\$44,019.36
Valley Auto Parts Inc	pts	\$756.29
Vermeer High Plains	prt	\$7,200.00
VISITORS PROMOTION FUND(990)		
Ord Chamber	ser	\$50.00
Caleb Pollard	mlg	\$268.25
Katie Walmsley	mlg	\$306.25

Valley Co. Claims

VISITORS IMPROVEMENT (0995)		
Ord Chamber	ser	\$4,000.00
REGISTER OF DEEDS FUND (1150)		
MIPS Inc	ser	\$299.28
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	\$750.00