

Valley Co. Claims

GENERAL FUND (0100)		8/25/2026
Payroll Gross		\$115,965.63
911 Custom	sup	\$165.00
Ameritas Life Ins Co	rt	\$7,996.10
Anderson Pharmacy	sup	\$105.91
Appeara	sup	\$109.53
Arrowhead Scientific	sup	\$114.59
AT&T Mobility	ser	\$1,503.87
Bailey Nielson	mlg	\$67.50
Black Diamond Car Wash	ser	\$116.00
Borders & Furrow Law	ser	\$4,000.00
Buffalo Co Sheriff	ser	\$42.46
Buller Designsapes	ser	\$516.17
Buller Designsapes	gazebo	\$3,181.36
<i>only donated funds used for Wozab Gazebo</i>		
Cintas	ser	\$9.63
Claire Ahrens	mlg	\$276.95
Colonial Life	ins	\$55.60
Country Partners Coop	fuel	\$2,164.36
Darrell Kaminski	mlg	\$1,662.37
David Brandon	ser	\$333.33
Diversified Drug Testing	ser	\$195.00
Eakes Office	sup	\$103.56
First Interstate Bank credit card	sup	\$1,582.26
Frontier	ser	\$212.46
Gene's Electric	ser	\$744.47
Gridley's Tree Service	ser	\$3,000.00
Goodlife Health	sup	\$7.05
Grocery Kart	sup	\$896.21
Holiday Inn Kearney	ser	\$279.90
Hometown Leasing	ser	\$497.88
Kayla Hinrichs	mlg	\$829.16
Kayla Nilson	mlg	\$307.04
Lee Advertising	ser	\$29.60
Lincoln National Life	ser	\$1,560.65
Maddie Prososki	mlg	\$141.36
MARC	sup	\$744.68
MIPS	ser	\$2,869.00
NACO	ser	\$450.00
NE DAS	ser	\$260.00
NSA/POAN	ser	\$200.00
Phoenix Supply	sup	\$156.00
Physicians Laboratory	ser	\$2,875.00
Point C	ser	\$640.00
Police Officers Assoc of NE	ser	\$136.00
Presto-X LLC	ser	\$115.98
Principal Life	ins	\$524.92
Quiz Graphic Arts	ser	\$957.89
Region 26	ser	\$31,802.72
Ronnie Bower	ser	\$500.00
Schaupps Disposal	ser	\$80.00
Sennett Duncan Jenkins	ser	\$924.98

Valley Co. Claims

SGS	ser	\$115.00
Sikyta Law	ser	\$187.50
Smart Vending Service	sup	\$490.06
Speed's	sup	\$410.31
Stevens Medical Clinic	ser	\$182.40
Trotters Whoa & Go Ord	fuel	\$658.00
UNL Haskell Ag Lab	ser	\$125.00
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Payroll	ser	\$28.90
V C ACH Warrant Acct.	fica	\$13,382.44
Valley County Court	ser	\$164.00
Valley County District Court	ser	\$88.00
VCHS	ser	\$74.10
Valley Co Hwy Dept	xfr	\$71,465.45
Valley Co Treasurer	tax	\$2,890.16
ROAD FUND (0200)		
Payroll Gross		\$ 64,160.78
<i>Ace Irrigation</i>	<i>sup</i>	<i>\$2,236.82</i>
Ameritas Life Ins Co	rt	\$4,204.28
Appeara	ser	\$355.29
Bauer Built	prt	\$4,924.52
Cathy's Computer Serv	sup	\$15.00
Clamp	sup	\$58.20
Country Partners Coop	fuel	\$521.36
Culligan Water	ser	\$24.00
First Interstate Bank credit card	prt	\$140.08
Hometown Leasing	ser	\$86.12
Inland Truck	prt	\$137.19
Island Supply Welding	ser	\$63.24
JZ Motorsports	rpr	\$157.50
Larry Kolar	tel	\$50.00
Loup Valleys RPP District	ls	\$112.00
Loup Valleys RPP District	ut	\$187.52
Midwest Hydraulic	prt	\$15.90
Midwest Service	sup	\$17,147.20
NMC	rpr	\$7,030.66
Nitro Construction	sup	\$3,178.32
The Parts Bin Inc.	prt	\$350.86
Petska Backhoe	sup	\$27.38
Platinum Truck	rpr	\$5,390.91
RAKA Rentals	rnt	\$11,387.50
RDO Truck Centers	prt	\$108.55
Sack Lumber	sup	\$105.97
Sahling Kenworth	rpr	\$2,387.93
Schaupps Disposal	ser	\$41.00
Sidump'r	sup	\$6,197.11
Titan Machinery	prt	\$2.80
Trotter Service	fuel	\$3,825.50
Trotter Truck	fuel	\$13,282.08
Ulrich Gravel Inc.	grv	\$28,170.91
Valley Auto Parts Inc	pts	\$1,412.10
VISITORS PROMOTION FUND(990)		

Valley Co. Claims

Ord Area Chamber	ser	<i>\$50.00</i>
REGISTER OF DEEDS FUND (1150)		
MIPS Inc	ser	<i>\$299.28</i>
RELIEF FUND (1500)		
Loup Valley Ag Society	rent	<i>\$750.00</i>