

Meeting 4/8/2025

Aitken, Timothy	Reimbursement	\$	80.08
AT&T Mobility	Service	\$	46.43
Aurora Co-op Elevator Co	Fuel	\$	202.58
Black Hills Energy	Utilities	\$	461.11
Bomaars	Supplies	\$	202.87
Capital Business Systems Inc	Service	\$	252.18
Central Nebraska Attorneys	Service	\$	375.00
Charter Communications	Service	\$	530.11
City of St. Paul	Utilities	\$	2,067.97
Clearly	Service	\$	1,071.74
Crowne Plaza	Service	\$	464.85
DAS	Service	\$	491.19
Dethlefs, Neal	Reimbursement	\$	121.00
Eakes Office Solutions	Supplies	\$	1,135.57
Erickson Law LLC	Service	\$	997.50
Grand Island Clean Community	Service	\$	2,000.00
Greeley County Sheriff	Service	\$	59.96
Hamilton Information Systems	Service	\$	5,322.99
Hoff, Mike	Reimbursement	\$	30.00
Hometown Leasing	Service	\$	39.97
Hometown Market	Supplies	\$	24.58
Howard Co District Court	Service	\$	72.00
Howard County Clerk	Service	\$	10.00
Howard County Clerk Whhld	Service	\$	50.26
Howard County Court	Service	\$	184.00
Howard County Sheriff	Service	\$	31.46
Howard Greeley Rural Public Power	Utilities	\$	141.57
Hydro Tech	Service	\$	215.00
Jackson Services Inc	Service	\$	121.39
Jim's Champlin Inc	Fuel	\$	131.32
Klanecky, Brenda	Reimbursement	\$	113.08
Klinginsmith, Cherri	Reimbursement	\$	30.00
Lassen, Randie L	Prior Service	\$	2.00
Lukasiewicz, Kirt	Reimbursement	\$	94.50
Marvin Planning Consultants Inc	Service	\$	2,100.00
Merrick County Sheriff	Service	\$	38.38
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-Nebraska Disposal Inc	Service	\$	61.20
Midwest Connect LLC	Service	\$	37.00
MIPS Inc	Service	\$	2,903.90
NACEB	Register/Dues	\$	25.00
NACO	Register/Dues	\$	100.00
NCTC	Service	\$	83.76
Ne Assco of Co Engrs Hwy Supts	Register/Dues	\$	160.00
NACT	Register/Dues	\$	175.00
Nebraska State Fire Marshal Agency	Service	\$	122.00
Noakes, Karin	Reimbursement	\$	98.00
Paper Tiger Shredding	Service	\$	40.00
Paxton, Melissa	Reimbursement	\$	30.00
Peterson Legal Services	Service	\$	6,833.33
Phonograph-Herald	Service	\$	654.50
Point C	Service	\$	2,373.74
Quadient Leasing USA Inc	Service	\$	525.00
Quill Corporation	Supplies	\$	511.80
Sack, Bev	Prior Service	\$	4.00
Schultz, Rob	Reimbursement	\$	177.75
Sikyta, Heather	Reimbursement	\$	60.00
Stanczyk, Melissa	Reimbursement	\$	380.80
Sun Auto Tire & Service	Repairs	\$	42.98
Swanson, Leona	Prior Service	\$	18.00
Thomsen, Janet	Reimbursement	\$	30.00

Thomson Reuters-west	Register/Dues	\$	396.00
Thurnau, Jerome	Reimbursement	\$	30.00
Transit Works	Service	\$	1,500.00
TK Elevator Corporation	Service	\$	341.74
Urbanski, Ashlyn	Reimbursement	\$	32.50
Vally County Clerk	Service	\$	544.34
Valley County Jail	Service	\$	2,020.00
Wex Bank	Fuel	\$	2,930.48
Wilshusen, Allen	Reimbursement	\$	30.00
Wilson, Donald	Prior Service	\$	11.00
Bomgaars	Supplies	\$	68.88
Mid Plains Construction CO	Service	\$	260,538.25
Spotanski Creative Building Design	Service	\$	1,650.00
Centurylink	Service	\$	783.15
Great Plains Communications	Service	\$	56.36
SCG Consulting Services LLC	Service	\$	2,500.00
ROADS DEPT			
Ace Irrigation & MFG Co	Service	\$	4,149.70
Agricultural Services Inc	Service	\$	513.41
Applied Industrial Technologies	Service	\$	314.39
Aurora Co-op Elevator Co	Service	\$	8,068.85
Black Hills Energy	Utilities	\$	303.55
Bomgarrrs	Supplies	\$	482.86
City of St. Paul	Utilities	\$	315.95
CPI	Service	\$	548.80
Elan Financial Services	Service	\$	582.18
Filtercare of Nebraska LLC	Supplies	\$	185.55
Garrett Tires & Treads	Service	\$	1,734.95
Hansen International Truck	Service	\$	474.27
Howard County Ag Society	Utilities	\$	112.26
Howard County Clerk Whhold Fuel	Service	\$	144.00
Howard County Clerk Whhld	Service	\$	50.26
Howard County Clerk Payroll	Service	\$	3.96
Howard Greeley Rural Public Power	Utilities	\$	205.00
Hurt, Raynold	Reimbursement	\$	30.00
Hydro Tech	Service	\$	1,334.95
Island Supply Welding Co	Supplies	\$	19.84
Jim's Champlin Inc	Fuel	\$	12,078.13
John Deere Financial	Service	\$	104.41
Michael Todd & Company Inc	Supplies	\$	510.00
Mid-Nebraska Disposal Inc	Service	\$	73.20
Nates Auto Glass	Supplies	\$	625.00
Nebraska Truck Center	Service	\$	1,051.78
NMC Inc	Repairs	\$	8,380.93
Parts Bin	Supplies	\$	646.40
Poss, Larry	Reimbursement	\$	30.00
Powerplan	Service	\$	7,680.80
Road Builders	Service	\$	631.09
S E Smith & Sons	Supplies	\$	59.78
Thompson, Jerry	Reimbursement	\$	30.00
Trausch Dynamics	Supplies	\$	42.62
Ulrich Gravel Inc	Gravel	\$	8,016.57
Village of Dannebrog	Utilities	\$	98.98
Weldon Parts	Service	\$	110.50
Payroll	Service	\$	602.86
	Total	\$	368,644.88