

Meeting 6/10/2025

Agrasyst	Supplies	\$	610.00
Aitken, Timothy	Reimbursement	\$	1,364.58
Ameritas	Service	\$	295.85
Anderson, Daryl	Reimbursement	\$	110.70
Anderson Pharmacy	Service	\$	21.08
AT&T Mobility	Service	\$	366.75
Aurora Co-op Elevator Co	Fuel	\$	260.93
Black Hills Energy	Utilities	\$	53.39
Bomaars	Supplies	\$	264.95
Brennans Lawn Care Inc	Service	\$	400.00
Capital Business Systems Inc	Service	\$	369.00
Central Nebraska Attorneys	Service	\$	525.00
Charter Communications	Service	\$	140.00
Christensen, Jeff	Reimbursement	\$	239.04
City of St. Paul	Utilities	\$	1,834.46
Clearly	Service	\$	1,071.74
DAS	Service	\$	491.19
Dethlefs, Neal	Reimbursement	\$	139.18
Donscheski, Chad	Reimbursement	\$	33.60
Eakes Office Solutions	Supplies	\$	656.13
Erickson Law LLC	Service	\$	800.00
Hall County Dept Corrections	Service	\$	1,474.00
Hall County Veteran Service	Service	\$	9,977.50
Hall County Sheriff	Service	\$	26.03
Hamilton Information Systems	Service	\$	2,960.00
Harouff Law	Service	\$	3,575.00
Helena Agri-Enterprises LLC	Supplies	\$	4,802.40
Hirschman, Kathy	Reimbursement	\$	533.40
Hoff, Mike	Reimbursement	\$	30.00
Hometown Leasing	Service	\$	39.97
Howard Co District Court	Service	\$	108.00
Howard County Clerk	Service	\$	22.00
Howard County Clerk Whhld	Service	\$	248.20
Howard County Clerk Payroll	Service	\$	55.92
Howard County Court	Service	\$	310.00
Howard Greeley Rural Public Power	Utilities	\$	144.31
Island Glass Co	Service	\$	345.00
Jackson Services Inc	Service	\$	121.38
Jim's Champlin Inc	Fuel	\$	292.33
Kauk, Randy	Reimbursement	\$	33.20
Killion, Glen	Reimbursement	\$	3.50
Klanecky, Brenda	Reimbursement	\$	130.80
Klinginsmith, Cherri	Reimbursement	\$	30.00
Koperski, Pat	Reimbursement	\$	33.32
Kosmicki, Chris	Reimbursement	\$	94.14
Kozisek, Kenneth	Reimbursement	\$	218.34
Kulwicki, Ron	Reimbursement	\$	76.05
Lassen, Randie L	Prior Service	\$	2.00
Live Well Counseling Center	Service	\$	5,936.66
Lukasiewicz, Kirt	Reimbursement	\$	114.80
Maximus US Service Inc	Service	\$	1,004.50
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-Nebraska Disposal Inc	Service	\$	61.20
Midwest Connect LLC	Service	\$	284.00
Midwest Radar & Equipment	Service	\$	240.00
MIPS Inc	Service	\$	2,903.90
NCTC	Service	\$	82.23
Nebraska Supreme Court	Service	\$	4,504.41
Nelson, Michael	Reimbursement	\$	21.00
NIRMA	Service	\$	40.00
Paper Tiger Shredding	Service	\$	93.00

Paxton, Melissa	Reimbursement	\$	30.00
Peterson Legal Services	Service	\$	7,333.34
Phonograph-Herald	Service	\$	964.00
Point C	Service	\$	1,398.25
Print Image Solutions Inc	Supplies	\$	294.83
Quadient Finance USA Inc	Service	\$	2,000.00
Quill Corporation	Supplies	\$	196.19
Rimers, Jack	Reimbursement	\$	240.12
Roy, Sara	Reimbursement	\$	94.50
S E Smith & Sons	Supplies	\$	20.00
Sack, Bev	Prior Service	\$	4.00
Sack Dave	Reimbursement	\$	114.84
Schultz, Rob	Reimbursement	\$	142.20
Sikyta, Heather	Reimbursement	\$	128.70
Spilinek, Terry	Reimbursement	\$	164.52
Stamm Romero & Associates PC LLO	Service	\$	212.50
Sun Auto Tire & Service	Repairs	\$	360.44
Swanson, Leona	Prior Service	\$	18.00
Thomsen, Janet	Reimbursement	\$	49.60
Thurnau, Jerome	Reimbursement	\$	30.00
TK Elevator Corporation	Service	\$	341.74
Urbanski, Jessie	Reimbursement	\$	312.60
US Postal Service	Service	\$	188.00
Valley County Clerk	Service	\$	581.35
Valley County Health System	Service	\$	164.45
Van Diest Supply Company	Supplies	\$	1,870.13
Vogel Auto Repairs	Repairs	\$	332.43
Wex Bank	Fuel	\$	2,355.86
Wilshusen, Allen	Reimbursement	\$	30.00
Wilson, Donald	Prior Service	\$	11.00
WMI Sports LTD Patchpanel	Supplies	\$	228.00
Lora Buhrman	Repairs/Equipment	\$	2,351.00
Dannebrog Booster Club	Reimbursement	\$	325.00
Boelus Community Activity	Advertising	\$	152.00
Museum of NE Major League Baseball	Advertising	\$	816.00
Fox Contracting	Service	\$	2,800.00
Kirby K9 LLC	Supplies	\$	1,905.00
Audie Robinsn	Supplies	\$	1,200.00
Mid Plains Construction Co	Servcie	\$	240,270.57
Spotanski Creative Building Design	Service	\$	1,265.00
Centurylink	Service	\$	713.88
Frontier	Servcie	\$	34.19
Great Plains Communications	Service	\$	56.36
Powertech	Service	\$	21,000.00
ROADS DEPT			
Ace Irrigation & MFG Co	Service	\$	1,005.00
Agricultural Services Inc	Service	\$	684.78
Applied Industrial Technologies	Service	\$	411.29
Aurora Co-op Elevator Co	Service	\$	4,044.23
Black Hills Energy	Utilities	\$	113.62
Bomgarrrs	Supplies	\$	398.92
Brehms Pharmacy	Supplies	\$	3.49
Chemsearch	Supplies	\$	1,428.95
City of St. Paul	Utilities	\$	202.75
Eakes Office Solutions	Supplies	\$	38.91
Elan Financial Services	Service	\$	497.52
Filtercare of Nebraska LLC	Supplies	\$	361.00
Floyds Truck Center	Service	\$	3,475.62
GI Trailer Inc	Service	\$	53.15
Hansen International Truck	Repairs	\$	979.77
Hooker Bros Sand & Gravel Inc	Gravel	\$	6,225.38
Howard County Ag Society	Utilities	\$	20.11

Howard Greeley Rural Public Power	Utilities	\$	111.03
Hurt, Raynold	Reimbursement	\$	30.00
Island Supply Welding Co	Supplies	\$	19.84
Jim's Champlin Inc	Fuel	\$	15,726.99
John Deere Financial	Service	\$	615.31
Kerrys Grocery	Supplies	\$	180.00
Mid-Nebraska Disposal Inc	Service	\$	73.20
Midwest Hydraulic Service	Service	\$	1,061.73
NMC Inc	Repairs	\$	11,323.62
Parts Bin	Supplies	\$	1,785.46
Platte Valley Communications	Repairs	\$	1,660.05
Poss, Larry	Reimbursement	\$	30.00
Powerplan	Service	\$	1,357.76
Road Builders	Supplies	\$	294.15
S E Smith & Sons	Supplies	\$	49.77
Sok, Tina	Supplies	\$	20.00
Thompson, Jerry	Reimbursement	\$	30.00
Thomsen, Janet	Reimbursement	\$	10.00
Trausch Dynamics	Supplies	\$	880.88
Ulrich Gravel Inc	Gravel	\$	34,319.14
Village of Dannebrog	Utilities	\$	100.93
Weldon Parts	Service	\$	620.08
Payroll	Direct	\$	2,253.18
	Total	\$	436,722.26