

Meeting 9/9/2025

Action Flag	Supplies	\$	313.20
Aitken, Timothy	Reimbursement	\$	80.08
Anderson Pharmacy	Service	\$	39.26
AT&T Mobility	Service	\$	366.74
Aurora Co-op Elevator Co	Fuel	\$	307.77
Benchmark Government Solutions	Supplies	\$	13.95
Black Hills Energy	Utilities	\$	129.08
Bomgaars	Supplies	\$	614.31
BTs Communications	Service	\$	1,397.72
Capital Business Systems Inc	Service	\$	424.83
Central Nebraska Attorneys	Service	\$	2,071.10
Charter Communications	Service	\$	602.11
Chicago Motors Inc	Purchase	\$	32,000.00
City of St. Paul	Utilities	\$	2,174.11
Clearly	Service	\$	186.28
Clerk of the Supreme court	Service	\$	131.00
DAS	Service	\$	1,801.04
Dethlefs, Neal	Reimbursement	\$	159.56
Eakes Office Solutions	Supplies	\$	439.78
Erickson Law	Service	\$	1,800.00
Hall County Dept of Corrections	Service	\$	2,890.00
Hall County Sheriff	Service	\$	46.88
Hall County Weed Control	Service	\$	7,026.00
Hamilton Information Systems	Service	\$	2,960.00
Harouff Law PC LLO	Service	\$	1,462.50
HD Supply	Supplies	\$	598.92
Hoff, Mike	Reimbursement	\$	30.00
Hometown Leasing	Service	\$	39.97
Hometown Market	Supplies	\$	240.69
Howard Co District Court	Service	\$	75.00
Howard County Clerk	Service	\$	28.00
Howard County Court	Service	\$	269.00
Howard County Medical Center	Service	\$	10,934.20
Howard County Sheriff	Servcie	\$	26.19
Howard Greeley Rural Public Power	Utilities	\$	165.36
Jackson Services	Service	\$	253.34
Jim's Champlin Inc	Fuel	\$	248.13
Klanecky, Brenda	Reimbursement	\$	30.00
Klinginsmith, Cherri	Reimbursement	\$	30.00
Lassen, Randie L	Prior Service	\$	2.00
Levanders of St Paul	Service	\$	1,000.00
Marvin Planning Consultants	Service	\$	4,550.00
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-Nebraska Disposal Inc	Service	\$	61.20
Midland AreaAgency on Aging	Service	\$	5,902.25
MIPS Inc	Service	\$	3,003.96
NACO	Dues/Reg	\$	200.00
National Tractical Officers	Dues/Reg	\$	801.00
NCTC	Service	\$	81.91
Nebraska Law Enforcement Training	Dues/reg	\$	400.00
Nebraska Supreme Court	Service	\$	4,650.80
Office Depot LLC	Supplies	\$	64.59
Ostendorf, Jennifer	Reimbursement	\$	32.20
Paxton, Melissa	Reimbursement	\$	30.00
Peterson Legal Services	Service	\$	7,000.00
Phonograph-Herald	Service	\$	831.32
Platte Valley Communications	Service	\$	120.00
Point C	Service	\$	7,954.19
Powertech	Service	\$	1,141.24
Quill Corporation	Supplies	\$	43.18
R Donnelley	Supplies	\$	121.21

Rudolf, Elizabeth	Reimbursement	\$	125.06
S E Smith & Sons	Supplies	\$	42.99
Sack, Bev	Prior Service	\$	4.00
Scarborough, Carolyn	Reimbursement	\$	74.20
Sharman, Trev	Reimbursement	\$	30.00
Sikyta, Heather	Reimbursement	\$	60.00
Stanard Appraisal Service	Service	\$	6,000.00
Stanczyk, Melissa	Reimbursement	\$	376.60
Sun Auto Tire & Service	Repairs	\$	300.01
Swanson, Leona	Prior Service	\$	18.00
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	115.35
TK Elevator Corporation	Service	\$	341.74
Valley County Health System	Service	\$	3,240.05
Valley County Jail	Service	\$	4,330.00
Vogel Auto Repair	Service	\$	5,280.87
Wells Plumbing & Heating	Service	\$	151.33
Wex Bank	Fuel	\$	2,499.04
Wilshusen, Allen	Reimbursement	\$	30.00
Wilson, Donald	Prior Service	\$	11.00
Wroblewski & Gawrych Law	Service	\$	981.25
The American Legion Post #201	Replacement	\$	100.00
Boelus Community Activity	Advertising	\$	600.00
Platte Valley Communications	Service	\$	105.16
Mid Plain Construction	Service	\$	142,384.75
Spotanski Creative Building	Service	\$	1,250.00
Centurylink	Service	\$	713.20
Frontier	Service	\$	34.19
Great Plains Communications	Service	\$	56.36
Hamilton Information Systems	Service	\$	2,871.00
SCG Consulting Services	Service	\$	2,500.00
ROADS DEPT			
Ace Irrigation	Supplies	\$	3,682.50
Agricultural Services Inc	Service	\$	2,004.90
Applied Industrial Technologies	Supplies	\$	26.82
Aurora Co-op Elevator Co	Fuel/Repairs	\$	4,562.65
Black Hills Energy	Utilities	\$	131.52
Bomgaars	Supplies	\$	606.24
City of St. Paul	Utilities	\$	224.54
Filtercare of Nebraska	Supplies	\$	255.45
Floyds Truck Center	Service	\$	1,000.00
Garrett Tires & Tread	Repairs	\$	1,780.37
Hamilton Information Systems	Service	\$	450.00
Hometown Market	Supplies	\$	134.22
Howard Greeley Rural Public Power	Utilities	\$	152.59
Hurt, Raynold	Reimbursement	\$	30.00
Island Supply Welding Co	Supplies	\$	18.24
Jim's Champlin Inc	Fuel	\$	16,315.34
John Deere Financial	Service	\$	121.55
Mid Nebraska Aggregate Inc	Gravel/Borrow	\$	11,346.89
Mid-Nebraska Disposal Inc	Service	\$	73.20
Miller Tire & Service Point S	Service	\$	765.18
NMC Inc	Service	\$	18,028.17
Orkin	Service	\$	239.52
Parts Bin	Supplies	\$	2,301.46
Poss, Larry	Reimbursement	\$	30.00
S E Smith & Sons	Supplies	\$	59.95
Sahling Kenworth Inc	Repairs	\$	3,049.22
Sok, Tina	Supplies	\$	20.00
Sok, Jamey	Reimbursement	\$	29.00
Sun Auto Tire & Service	Service	\$	111.14

Thompson, Jerry	Reimbursement	\$	30.00
Thomsen, Janet	Reimbursement	\$	8.29
Ulrich Gravel Inc	Gravel	\$	19,892.77
Village of Dannebrog	Utilities	\$	98.98
Weldon Parts	Supplies	\$	379.19
	Total	\$	373,117.19