

Meeting 11/12/2025

|                                   |               |    |          |
|-----------------------------------|---------------|----|----------|
| Aitken, Timothy                   | Reimbursement | \$ | 80.08    |
| Alms Ag Solutions                 | Service       | \$ | 601.86   |
| Anderson Pharmacy                 | Service       | \$ | 355.58   |
| AT&T Mobility                     | Service       | \$ | 366.77   |
| Aurora Co-op Elevator Co          | Fuel          | \$ | 145.23   |
| Axon Enterprise Inc               | Supplies      | \$ | 5,821.12 |
| Bear Heels, Malik                 | Reimbursement | \$ | 60.00    |
| Benchmark Gov Solutions           | Supplies      | \$ | 41.85    |
| Black Hills Energy                | Utilities     | \$ | 297.61   |
| Bomgaars                          | Supplies      | \$ | 175.98   |
| BTS Communications                | Service       | \$ | 702.70   |
| Candlewood Suites                 | Service       | \$ | 159.00   |
| Capital Business Systems Inc      | Service       | \$ | 717.29   |
| Central Nebraska Attorneys        | Service       | \$ | 919.00   |
| Charter Communications            | Service       | \$ | 135.00   |
| City of St. Paul                  | Utilities     | \$ | 1,845.49 |
| Clearly                           | Service       | \$ | 187.03   |
| Crowne Plaza                      | Service       | \$ | 129.95   |
| CTC Gunworks                      | Supplies      | \$ | 1,183.26 |
| CTI                               | Service       | \$ | 1,293.50 |
| DAS                               | Service       | \$ | 575.00   |
| Dethlefs, Neal                    | Reimbursement | \$ | 163.26   |
| Dowding, Dowding & Dowding        | Service       | \$ | 1,051.35 |
| Eakes Office Solutions            | Service       | \$ | 1,871.82 |
| Erickson Law                      | Service       | \$ | 862.50   |
| Hall County Dept of Corrections   | Service       | \$ | 496.00   |
| Hall County Sheriff               | Service       | \$ | 43.30    |
| Hamilton Information Systems      | Service       | \$ | 5,936.00 |
| Harouff Law                       | Service       | \$ | 5,825.00 |
| Hoff, Mike                        | Reimbursement | \$ | 30.00    |
| Hometown Leasing                  | Service       | \$ | 39.97    |
| Howard Co District Court          | Service       | \$ | 78.00    |
| Howard County American Legion     | Service       | \$ | 450.00   |
| Howard County Clerk               | Service       | \$ | 16.00    |
| Howard County Court               | Service       | \$ | 180.00   |
| Howard County Medical Center      | Service       | \$ | 2,032.62 |
| Howard County Sheriff             | Service       | \$ | 138.34   |
| Howard Greeley Rural Public Power | Utilities     | \$ | 142.56   |
| IAAO Lockbox                      | Dues/Reg      | \$ | 255.00   |
| Jackson Services                  | Service       | \$ | 131.15   |
| Jacobs Ford                       | Service       | \$ | 3,711.16 |
| Jim's Champlin Inc                | Fuel          | \$ | 159.00   |
| Klanecky, Brenda                  | Reimbursement | \$ | 30.00    |
| Klinginsmith, Cherri              | Reimbursement | \$ | 128.00   |
| Lassen, Randie L                  | Prior Service | \$ | 2.00     |
| Leth Auto Repairs                 | Service       | \$ | 771.18   |

|                                     |               |    |          |
|-------------------------------------|---------------|----|----------|
| Live Well Counseling Center         | Service       | \$ | 1,871.80 |
| Marvin Planning Consultants         | Service       | \$ | 1,400.00 |
| Micofilm Imaging Systems Inc        | Service       | \$ | 104.00   |
| Mid-Nebraska Disposal Inc           | Service       | \$ | 63.00    |
| MIPS Inc                            | Service       | \$ | 3,003.96 |
| NACO                                | Dues/Reg      | \$ | 3,234.84 |
| NCTC                                | Service       | \$ | 82.43    |
| The Nebr Shifts Assn                | Dues/Reg      | \$ | 380.00   |
| Neb P&Z Assn                        | Dues/reg      | \$ | 100.00   |
| Paper Tiger Shredding               | Service       | \$ | 62.00    |
| Parts Bin                           | Supplies      | \$ | 8.49     |
| Paxton, Melissa                     | Reimbursement | \$ | 30.00    |
| Peterson Legal Services             | Service       | \$ | 7,000.00 |
| Phonograph-Herald                   | Service       | \$ | 1,003.01 |
| Platte Valley Communications        | Service       | \$ | 547.50   |
| Point C                             | Service       | \$ | 722.50   |
| Quill Corporation                   | Supplies      | \$ | 145.75   |
| Red Couch Counseling                | Service       | \$ | 817.20   |
| Region 3 Behavioral Health Services | Service       | \$ | 4,305.09 |
| Sack, Bev                           | Prior Service | \$ | 4.00     |
| Schultz, Rob                        | Reimbursement | \$ | 187.75   |
| Sikyta, Heather                     | Reimbursement | \$ | 30.00    |
| Stanczyk, Melissa                   | Reimbursement | \$ | 380.80   |
| Sun Auto Tire & Service             | Repairs       | \$ | 1,182.57 |
| Sunset Law Enforcement              | Supplies      | \$ | 760.21   |
| Swanson, Leona                      | Prior Service | \$ | 18.00    |
| The Bpad Group Inc                  | Dues/Reg      | \$ | 755.00   |
| Thomsen, Janet                      | Reimbursement | \$ | 30.00    |
| Thurnau, Jerome                     | Reimbursement | \$ | 30.00    |
| Tiemeyer, Jerron                    | Reimbursement | \$ | 30.00    |
| Valley County Jail                  | Service       | \$ | 4,300.00 |
| Wex Bank                            | Fuel          | \$ | 2,746.20 |
| Wilshusen, Allen                    | Reimbursement | \$ | 30.00    |
| Wilson, Donald                      | Prior Service | \$ | 11.00    |
| Wroblewski & Gawrych Law            | Service       | \$ | 1,450.00 |
| York County Sheriff                 | Service       | \$ | 19.00    |
| Centurylink                         | Service       | \$ | 717.97   |
| Equature                            | Service       | \$ | 2,508.17 |
| Frontier                            | Servcie       | \$ | 34.19    |
| Great Plains Communications         | Servcie       | \$ | 56.36    |
| Elba Community Foundation           | Service       | \$ | 250.00   |
| St Paul Chamber                     | Service       | \$ | 700.00   |
| SRT LAW ENFORCEMENT FUND:           |               |    |          |
| Bomgaars                            | Supplies      | \$ | 125.80   |
| E-470 Public Highway                | Service       | \$ | 31.05    |
| Firehouse Repair                    | Repairs       | \$ | 313.05   |
| ROADS DEPT                          |               |    |          |

|                                   |               |    |            |
|-----------------------------------|---------------|----|------------|
| Ace Irrigation                    | Supplies      | \$ | 3,908.40   |
| Agricultural Services Inc         | Service       | \$ | 878.48     |
| Applied Industrail Tech           | Supplies      | \$ | 436.55     |
| Aurora Co-op Elevator Co          | Fuel/Repairs  | \$ | 4,746.10   |
| Black Hills Energy                | Utilities     | \$ | 156.27     |
| Bomgaars                          | Supplies      | \$ | 794.40     |
| Chemsearch                        | Supplies      | \$ | 1,037.95   |
| City of St. Paul                  | Utilities     | \$ | 206.79     |
| CPI                               | Service       | \$ | 4,220.60   |
| Filtercare of Nebraska            | Supplies      | \$ | 346.15     |
| Floyds Truck Center               | Service       | \$ | 1,020.32   |
| Garrett Tires & Tread             | Repairs       | \$ | 6,820.50   |
| Hansen International Truck        | Repairs       | \$ | 1,562.76   |
| Hometown Market                   | Supplies      | \$ | 59.94      |
| Howard Greeley Rural Public Power | Utilities     | \$ | 272.98     |
| Hurt, Raynold                     | Reimbursement | \$ | 30.00      |
| Island Supply Welding Co          | Supplies      | \$ | 54.81      |
| Jim's Champlin Inc                | Fuel          | \$ | 18,814.24  |
| John Deere Financial              | Service       | \$ | 952.31     |
| Liberty Sand & Gravel             | Gravel/Borrow | \$ | 19,980.45  |
| MARC                              | Supplies      | \$ | 1,145.60   |
| Mid Nebraska Aggregate Inc        | Gravel/Borrow | \$ | 10,590.45  |
| Mid-Nebraska Disposal Inc         | Service       | \$ | 75.40      |
| Midwest Hydraulic Servcie         | Service       | \$ | 621.00     |
| NMC Inc                           | Service       | \$ | 6,063.51   |
| Parts Bin                         | Supplies      | \$ | 3,036.78   |
| Platte Valley Communications      | Service       | \$ | 165.00     |
| Poss, Larry                       | Reimbursement | \$ | 30.00      |
| Presto-X-Company                  | Service       | \$ | 120.00     |
| Sahling Kenworth                  | Service       | \$ | 596.78     |
| Sun Auto Tire & Service           | Repairs       | \$ | 24.99      |
| Thompson, Jerry                   | Reimbursement | \$ | 30.00      |
| Ulrich Gravel Inc                 | Gravel/Borrow | \$ | 59,399.05  |
| Village of Dannebrog              | Utilities     | \$ | 98.98      |
|                                   | Total         | \$ | 230,217.74 |