

Meeting 12/09/2025

Aitken, Timothy	Reimbursement	\$	80.08
AT&T Mobility	Service	\$	366.77
Aurora Co-op Elevator Co	Fuel	\$	161.59
Bear Heels, Malik	Reimbursement	\$	30.00
Black Hills Energy	Utilities	\$	843.99
Bomgaars	Supplies	\$	95.92
Borders & Furrow Law PC LLO	Servcie	\$	7,000.00
BTS Communications	Service	\$	702.70
Capital Business Systems Inc	Service	\$	522.44
Central Nebraska Attorneys	Service	\$	2,994.50
Charter Communications	Service	\$	597.79
Citizens Bank & Trust Co.	Supplies	\$	408.36
City of St. Paul	Utilities	\$	2,096.20
Clearly	Service	\$	187.03
Contryman Associates PC	Service	\$	18,000.00
Crescent Electric Supply Co	Supplies	\$	121.90
Custer County Sheriff	Service	\$	18.50
DAS	Service	\$	2,878.60
Dethlefs, Neal	Reimbursement	\$	154.60
Douglas County Sheriff	Service	\$	24.19
Eakes Office Solutions	Service	\$	881.04
Erickson Law	Service	\$	1,337.50
Grand Island Clean Community	Service	\$	2,000.00
Hall County Dept of Corrections	Service	\$	1,375.00
Hall County Veteran Service	Servcie	\$	9,977.50
Hall County Sheriff	Service	\$	19.46
Hall County Weed Control	Service	\$	7,026.00
Hamilton Information Systems	Service	\$	2,960.00
Hoff, Mike	Reimbursement	\$	30.00
Hometown Leasing	Service	\$	39.97
Howard Co District Court	Service	\$	72.00
Howard County Court	Service	\$	153.00
Howard County Medical Center	Servcie	\$	2,059.26
Howard Greeley Rural Public Power	Utilities	\$	135.34
Jackson Services	Service	\$	131.29
Justice Data Solutions Inco	Service	\$	3,550.00
Jim's Champlin Inc	Fuel	\$	114.13
Klanecky, Brenda	Reimbursement	\$	30.00
Klinginsmith, Cherri	Reimbursement	\$	65.00
Kosmicki, Chanra	Reimbursement	\$	165.20
Lassen, Randie L	Prior Service	\$	2.00
Marvin Planning Consultants	Service	\$	2,300.00
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-Nebraska Disposal Inc	Service	\$	63.00
Midland Aarea Agency on Aging	Service	\$	5,902.25
Midwest Connect LLC	Service	\$	284.00

MIPS Inc	Service	\$	3,003.96
NCTC	Service	\$	82.43
Nebraska Supreme Court	Service	\$	4,650.80
Paper Tiger Shredding	Service	\$	62.00
Paxton, Melissa	Reimbursement	\$	30.00
Phonograph-Herald	Service	\$	552.42
Platte Valley Communications	Service	\$	923.00
Point C	Service	\$	3,607.34
Quadient Finance USA	Service	\$	2,000.00
Quill Corporation	Supplies	\$	140.55
Rasmussen Mechanical Service	Service	\$	3,104.00
Rathman, Denise	Reimbursement	\$	102.20
Sack, Bev	Prior Service	\$	4.00
Schultz, Rob	Reimbursement	\$	177.80
Sharman, Trev	Reimbursement	\$	30.00
Sikyta, Heather	Reimbursement	\$	30.00
St Paul Public School	Service	\$	15,373.82
Stanczyk, Melissa	Reimbursement	\$	287.00
Sun Auto Tire & Service	Repairs	\$	556.99
Swanson, Leona	Prior Service	\$	18.00
Thiel's Tire & Auto Repair	Service	\$	105.56
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	30.00
Tiemeyer, Jerron	Reimbursement	\$	30.00
TK Elevator Corporation	Service	\$	341.74
US Postal Service	Service	\$	198.00
Valley County Jail	Service	\$	4,810.00
Wells, Justin	Reimbursement	\$	134.40
Wex Bank	Fuel	\$	2,386.98
Wilshusen, Allen	Reimbursement	\$	30.00
Wilson, Donald	Prior Service	\$	11.00
Centurylink	Service	\$	717.97
GEO Comm	Service	\$	536.92
Frontier	Servcie	\$	68.38
Great Plains Communications	Servcie	\$	56.36
SRT LAW ENFORCEMENT FUND:			
Smith Welding Shop Inc	Service	\$	3,832.73
ROADS DEPT			
Agricultural Services Inc	Service	\$	1,873.53
Atlas Copco Compressors LLC	Service	\$	281.50
Aurora Co-op Elevator Co	Fuel/Repairs	\$	6,278.46
Black Hills Energy	Utilities	\$	285.21
Bomgaars	Supplies	\$	314.20
City of St. Paul	Utilities	\$	260.90
CPI	Service	\$	1,266.70
Diversufued Safety & Compliance	Service	\$	401.00
Elan Financial Services	Service	\$	85.84

Filtercare of Nebraska	Supplies	\$	288.90
Fleetpride	Service	\$	1,379.79
Garrett Tires & Tread	Repairs	\$	2,913.52
Hansen International Truck	Repairs	\$	864.80
Hometown Market	Supplies	\$	6.49
Howard Greeley Rural Public Power	Utilities	\$	510.88
Hurt, Raynold	Reimbursement	\$	30.00
Jim's Champlin Inc	Fuel	\$	20,615.90
John Deere Financial	Service	\$	333.95
Liberty Sand & Gravel	Gravel/Borrow	\$	11,340.45
Mid Nebraska Aggregate Inc	Gravel/Borrow	\$	16,074.60
Mid-Nebraska Disposal Inc	Service	\$	75.40
Miller Tire & Service Points S	Service	\$	3,385.04
NMC Inc	Service	\$	5,705.67
Nebraska State Fire Marshal	Service	\$	135.00
NOVUS Glass	Repairs	\$	315.00
Overland Ready Mixed	Service	\$	634.38
Parts Bin	Supplies	\$	2,647.15
Phonograph-Herald	Service	\$	52.00
Poss, Larry	Reimbursement	\$	30.00
Prowerplan	Service	\$	3,193.53
S E Smith& Sons	Supplies	\$	705.72
Sahling Kenworth	Service	\$	3,575.65
Smith Welding Shop Inc	Repairs	\$	19.55
Stoltenberg Irrigation	Service	\$	455.00
Sun Auto Tire & Service	Repairs	\$	250.48
Thompson, Jerry	Reimbursement	\$	30.00
Ulrich Gravel Inc	Gravel/Borrow	\$	19,023.10
Village of Dannebrog	Utilities	\$	98.98
WAM Inc DBA Central NE Bobcat	Supplies	\$	376.49
Todd Wojtalewicz	Service	\$	9,820.00
	Total	\$	242,053.21