

Meeting 2/10/2026

Ace Interdiction Tactics	Training	\$	977.00
Aitken, Timothy	Reimbursement	\$	80.08
Anderson Pharmacy	Service	\$	218.53
AT&T Mobility	Service	\$	371.33
Aurora Co-op Elevator Co	Fuel	\$	118.72
Bear Heels, Mlik	Reimbursement	\$	30.00
Black Hills Energy	Utilities	\$	1,573.60
Bomgaars	Supplies	\$	58.84
Borders & Furrow Law PC LLO	Service	\$	7,000.00
Boyd County Sheriffs Office	Service	\$	61.20
Brennans Lawn Care Inc	Service	\$	290.00
BTS Communications	Service	\$	702.70
Capital Business Systems Inc	Service	\$	608.09
Central Ne Assessor Assn	Dues/regist	\$	25.00
Central Nebraska Attorneys	Service	\$	2,788.00
Charter Communications	Service	\$	933.63
City of St. Paul	Utilities	\$	2,328.37
Clearly	Service	\$	187.30
Crowne Plaza	Service	\$	434.85
Custer County Sheriff	Service	\$	1,708.60
DAS	Service	\$	2,380.21
Dethlefs, Neal	Reimbursement	\$	30.00
Eakes Office Solutions	Service	\$	713.51
Erickson Law	Service	\$	962.50
Fairfield Inn & Suites Memphis	Service	\$	544.50
Grey Group LLC	Dues/regist	\$	895.00
Hamilton Information Systems	Service	\$	2,960.00
Harouff Law	Service	\$	487.50
Hoff, Mike	Reimbursement	\$	30.00
Hometown Market	Supplies	\$	820.00
Howard Co District Court	Service	\$	264.00
Howard County Clerk	Service	\$	74.00
Howard County Court	Service	\$	163.00
Howard County Medical Center	Service	\$	204.63
Howard County Sheriff	Service	\$	221.60
Howard County Treasurer	Reimbursement	\$	360.48
Howard Greeley Rural Public Power	Utilities	\$	141.88
Jackson Services	Service	\$	130.88
Jim's Champlin Inc	Fuel	\$	138.24
Klanecky, Brenda	Reimbursement	\$	30.00
Klinginsmith, Cherri	Reimbursement	\$	115.00
Lassen, Randie L	Prior Service	\$	2.00
Leth Auto Repairs	Repairs	\$	350.36
Live Well Counseling Center	Service	\$	768.60
Marvin Planning Consultants	Service	\$	3,500.00
Micofilm Imaging Systems Inc	Service	\$	104.00

Mid-Nebraska Disposal Inc	Service	\$	63.00
MIPS Inc	Service	\$	3,922.73
NACO	Dues/regist	\$	100.00
Ne Assn of Co Clerks	Dues/regist	\$	50.00
NCTC	Service	\$	82.31
Neb Assn of Emergency Management	Dues/regist	\$	75.00
NESCA	Dues/regist	\$	90.00
Nextoner LLC	Supplies	\$	608.70
Northeast Community College	Dues/regist	\$	400.00
Neb Weed Control Region 4	Dues/regist	\$	15.00
Oak Creek Engineering	Service	\$	10,887.36
Paxton, Melissa	Reimbursement	\$	30.00
Phonograph-Herald	Service	\$	1,506.17
Pip Marketing Signs	Supplies	\$	328.58
Point C	Service	\$	5,933.74
Print Image Solutions	Supplies	\$	677.44
Quadient Finance USA Inc	Service	\$	2,000.00
Quill Corporation	Supplies	\$	166.31
Rudolf, Elizabeth	Reimbursement	\$	94.25
Sack, Bev	Prior Service	\$	4.00
Schultz, Rob	Reimbursement	\$	291.21
Shmberg, Wolf & McDermott Law	Service	\$	350.00
Sikyta, Heather	Reimbursement	\$	30.00
St Paul Public School	Service	\$	9,722.85
Sun Auto Tire & Service	Repairs	\$	24.99
Swanson, Leona	Prior Service	\$	18.00
Tactical Energetic Entry Systems	Dues/regist	\$	925.00
Thiel's Tire & Auto Repair	Repairs	\$	820.33
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	30.00
Tiemeyer, Jerron	Reimbursement	\$	60.00
TK Elevator Corporation	Service	\$	362.24
Valley County	Service	\$	519.24
Valley County Jail	Service	\$	6,890.00
Wex Bank	Fuel	\$	2,223.04
Wilshusen, Allen	Reimbursement	\$	30.00
Wilson, Donald	Prior Service	\$	11.00
WMI Sports LTD Patchpanel	Supplies	\$	128.00
911 Custom	Supplies	\$	173.24
Centurylink	Service	\$	716.83
Frontier	Service	\$	34.19
Great Plains Communications	Servcie	\$	56.36
SRT LAW ENFORCEMENT FUND:			
Busch, Elizabeth	Supplies	\$	296.39
ROADS DEPT			
Aurora Co-op Elevator Co	Fuel/Repairs	\$	4,546.23
Black Hills Energy	Utilities	\$	848.75

Bomgaars	Supplies	\$	667.28
Chemsearch	Supplies	\$	1,037.95
City of St. Paul	Utilities	\$	206.46
CPI	Service	\$	1,939.64
Eakes Office Solutions	Supplies	\$	385.00
Filtercare of Nebraska LLC	Supplies	\$	700.55
Floyds Truck Center	Service	\$	1,043.85
Friesen Auto	Repairs	\$	48.38
GI Trialer Inc	Supplies	\$	139.52
Hansen Well Services	Service	\$	17,311.67
Hometown Market	Supplies	\$	13.98
Howard Greeley Rural Public Power	Utilities	\$	798.14
Hurt, Raynold	Reimbursement	\$	30.00
Inland Truck Parts	Service	\$	7,548.46
Island Supply Welding	Supplies	\$	19.84
Jim's Champlin Inc	Fuel	\$	9,588.14
John Deere Financial	Service	\$	798.92
Loup Central Landfill Assn	Service	\$	39.46
Menards	Supplies	\$	226.65
Mid-Nebraska Disposal Inc	Service	\$	75.40
Midwest Petroleum Equipment	Supplies	\$	279.05
Miller Tire & Service	Reparis	\$	22,881.72
Nates Auto Glass	Repairs	\$	200.00
Nebrask Machinery Company	Service	\$	1,978.11
Newman Traffic Signs	Supplies	\$	930.32
Parts Bin	Supplies	\$	1,097.19
Poss, Larry	Reimbursement	\$	30.00
Powerplan	Service	\$	391.80
Road Builders	Supplies	\$	420.36
S E Smith & Sons	Supplies	\$	31.16
Sahling Kenworth Inc	Repairs	\$	92.58
Smith Welding Shop	Service	\$	309.94
Sun Auto Tire & Service	Repairs	\$	245.39
Thompson, Jerry	Reimbursement	\$	30.00
Thomsen, Janet	Reimbursement	\$	162.25
Ulrich Gravel Inc	Gravel	\$	12,192.28
Village of Dannebrog	Utilities	\$	97.03
	Total	\$	177,048.68