

Meeting 5/8/2026

Aitken, Timothy	Reimbursement	\$	80.08
AT&T Mobility	Service	\$	371.31
Black Hills Energy	Service	\$	153.40
Bomgaars	Supplies	\$	28.17
Borders & Furrow Law	Service	\$	14,000.00
Brennans Lawn Care	Service	\$	410.00
BTS Communications	Service	\$	702.70
Buffalo Co Sheriff Dept	Service	\$	25.22
Capital Business Systems Inc	Service	\$	732.77
Central Nebraska Attorneys	Service	\$	5,695.12
City of St. Paul	Utilities	\$	1,616.05
Clearly	Service	\$	187.07
Custer County Sheriff	Service	\$	650.00
DAS	Service	\$	1,094.85
Dethlefs, Neal	Reimbursement	\$	117.00
Douglas Co Sheriff	Service	\$	10.25
Eakes Office Solutions	Service	\$	1,394.26
Elan Financial	Service	\$	256.08
Election Systems Software	Supplies	\$	3,128.68
Erickson Law	Service	\$	2,977.22
Gworks LLC	Service	\$	31,271.67
Hall County Dept of Crrrections	Service	\$	1,954.00
Hamilton Information Systems	Service	\$	2,960.00
Harouff Law	Service	\$	1,225.00
Heartland Radar LLC	Service	\$	240.00
Hoff, Mike	Reimbursement	\$	30.00
Hometown Leasing	Service	\$	39.97
Howard Co District Court	Service	\$	66.00
Howard County Attoreny	Petty Cash	\$	50.00
Howard County Clerk	Service	\$	16.00
Howard County Court	Service	\$	172.00
Howard Greeley Rural Public Power	Utilities	\$	142.90
Jackson Services	Service	\$	132.70
Jim's Champlin Inc	Fuel	\$	220.16
Klanecky, Brenda	Reimbursement	\$	124.25
Klinginsmith, Cherri	Reimbursement	\$	30.00
Lassen, Randie L	Prior Service	\$	2.00
MARCO	Supplies	\$	146.22
Marvin Planning Consultants Inc	Service	\$	800.00
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-Nebraska Disposal Inc	Service	\$	67.50
Midland Area Agency	Service	\$	5,902.25
MIPS Inc	Service	\$	3,275.94
NACEB	Service	\$	25.00
NACO	Dues/regist	\$	950.00
NCTC	Service	\$	82.15

Oak Creek Engineering	Service	\$	6,974.00
Paper Tiger Shredding	Service	\$	136.00
Paxton, Melissa	Reimbursement	\$	153.17
Physicians Laboratory PC	Service	\$	2,320.00
Point C	Service	\$	1,651.21
PowerTech	Service	\$	621.00
Print Image Solutions Inc	Supplies	\$	375.99
Quadient Finance USA	Service	\$	2,069.65
Quill Corporation	Supplies	\$	149.57
Rudolf, Elizabeth	Reimbursement	\$	280.05
Sack, Bev	Prior Service	\$	4.00
Schultz, Rob	Reimbursement	\$	368.20
Shamberg, Wolf, McDermott Law	Service	\$	427.05
Sherman County Times	Service	\$	304.40
Sikyta, Heather	Reimbursement	\$	30.00
St Paul Public School	Service	\$	5,785.41
Stanard Appraisal Service	Service	\$	6,000.00
Stanczyk, Melissa	Reimbursement	\$	297.25
Sun Auto Tire & Service	Repairs	\$	24.99
Swanson, Leona	Prior Service	\$	18.00
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	60.00
TK Elevator Corporation	Service	\$	362.24
University of Neb-Lincoln	Service	\$	270.12
Urban Security Soluutions	Supplies	\$	3,000.00
US Bank	Service	\$	20.48
US Postal	Service	\$	126.00
Valley County Clerk	Service	\$	938.14
Valley County Jail	Service	\$	5,610.00
Van Diest Supply Co	Supplies	\$	6,174.70
Webster County Sheriff	Service	\$	45.18
Wex Bank	Fuel	\$	3,845.77
Wilshusen, Allen	Reimbursement	\$	30.00
Wilson, Donald	Prior Service	\$	11.00
911 Custom	Supplies	\$	114.70
Centurylink	Service	\$	715.47
Frontier	Service	\$	34.19
Great Plains Communications	Service	\$	56.36
Powertech	Service	\$	621.00
Urban Security Soluutions	Supplies	\$	1,140.00
ROADS DEPT			
Ace Irrigation	Supplies	\$	3,145.86
Agricultural Services Inc	Supplies	\$	4,830.28
Aurora Co-op Elevator Co	Fuel/Repairs	\$	3,658.45
Black Hills Energy	Utilities	\$	386.54
Bomgaars	Supplies	\$	283.94

Brehms Pharmacy	Supplies	\$	7.99
City of St. Paul	Utilities	\$	129.03
Copycat printing	Service	\$	21.97
CPI	Supplies	\$	812.80
Elan Financial Service	Service	\$	159.18
Filtercare of Neb LLC	Supplies	\$	53.80
Floyds Truck Centerq	Repairs	\$	100.73
Howard Greeley Rural Public Power	Utilities	\$	368.30
Island Supply Welding	Supplies	\$	114.29
Jim's Champlin Inc	Fuel	\$	22,905.70
John Deere Financial	Repairs	\$	69.50
Loup Central Landfill	Service	\$	68.23
Mid Nebraska Disposal	Service	\$	24.50
Middleton Electric Inc	Service	\$	2,877.00
Nebraska Machinery Company	Repairs	\$	10,124.24
Novus Glass of Central Neb	Repairs	\$	360.00
Parts Bin	Supplies	\$	674.85
Pioneer Doors Inc	Supplies	\$	110.00
Poss, Larry	Reimbursement	\$	30.00
PowerPlan	Supplies	\$	28.73
Smith Welding Shop	Repairs	\$	201.39
Sun Auto Tire & Service	Repairs	\$	99.00
Thompson, Jerry	Reimbursement	\$	30.00
Village of Dannebrog	Utilities	\$	98.18
Wilson River Bottom	Service	\$	10,798.20
	Total	\$	197,427.91