Meeting 1/14/2025

Adams County District Court	Service	$	125.00
Aitken, Timothy	Reimbursement	$	180.08
APCO International	Register/Dues	$	35.00
AT&T Mobility	Service	$	366.75
Aurora Co-op Elevator Co	Fuel	$	224.61
Black Hills Energy	Utilities	$	1,255.38
Bomaars	Supplies	$	169.89
Brennans Lawn Care Inc	Service	$	266.00
Capital Business Systems Inc	Service	$	170.30
CBRE Inc	Service	$	2,625.00
Central Nebraska Attorneys	Service	$	320.00
Charter Communications	Service	$	529.70
City of St. Paul	Utilities	$	2,091.46
Clearfly	Service	$	1,060.49
Crowne Plaza	Service	$	322.90
DAS	Service	$	491.19
Neal Dethlefs	Reimbursement	$	143.49
Eakes Office Solutions	Supplies	$	1,230.61
Election Systems Software	Supplies	$	101.47
Fairfield Inn Suites	Service	$	2,623.95
Farm and Homw Publishers LTD	Supplies	$	156.00
Hall County Dept of Corrections	Service	$	330.00
Hall County Weed Control	Service	$	6,854.75
Hamilton Information Systems	Service	$	4,687.99
Hoff, Mike	Reimbursement	$	30.00
Holt County Treasurer	Register/Dues	$	1,795.85
Hometown Leasing	Service	$	39.97
Hometown Market	Supplies	$	30.36
Howard County Clerk	Service	$	26.00
Howard County Court	Service	$	51.00
Howard County Medical Center	Service	$	1,809.60
Howard Greeley Rural Public Power	Utilities	$	132.90
Jackson Services Inc	Service	$	121.31
Jacobsen Greenway Dietz Funeral	Service	$	422.00
Jim's Champlin Inc	Fuel	$	374.55
Klanecky, Brenda	Reimbursement	$	113.08
Klinginsmith, Cherri	Reimbursement	$	674.57
Lassen, Randie L	Prior Service	$	2.00
Live Well Counseling Center	Service	$	5,605.31
Marvin Planning Consultants Inc	Service	$	7,350.00
Menards	Supplies	$	79.92
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-Nebraska Disposal Inc	Service	$	61.20
Midwest Connect LLC	Supplies	$	351.00
MIPS Inc	Service	$	3,393.86
NACO Planning & Zoning	Register/Dues	$	40.00
NCTC	Service	$	82.01
NE Assoc of Emergency Management	Register/Dues	$	50.00
Neb Assn of County Assessors	Register/Dues	$	100.00
The NebraskaSheriffs Assn	Register/Dues	$	470.00
Neb Weed Control Assn	Register/Dues	$	150.00
NebWeed Control Assn Region 4	Register/Dues	$	15.00
Paper Tiger Shredding	Service	$	124.00
Peterson Legal Services	Service	$	7,033.33
Phonograph-Herald	Service	$	563.69
Platte Valley Communications	Service	$	490.00
Point C	Service	$	3,053.15
Pulse Finders LLC	Service	$	440.00
Quadient Leasing USA Inc	Service	$	525.00
Quill Corporation	Supplies	$	23.29
Rasmussen, Gary	Reimbursement	$	83.08

Region 3 Behavioral Health Service	Service	$	4,298.56
Rudolf, Elizabeth	Reimbursement	$	122.84
Sack, Bev	Prior Service	$	4.00
Schultz, Rob	Reimbursement	$	239.73
Shamberg, Wolf McDermott & Depue	Service	$	225.00
Stamm Romero & Associates PC LLO	Service	$	550.00
Stanczyk, Melissa	Reimbursement	$	180.90
Sun Auto Tire & Service	Repairs	$	1,043.01
Swanson, Leona	Prior Service	$	18.00
The Parts Bin Inc	Supplies	$	59.88
Thomsen, Janet	Reimbursement	$	30.00
Tiemeyer, Jerron	Reimbursement	$	120.00
TK Elevator Corporation	Service	$	341.74
Urbanski, Jessie	Reimbursement	$	198.32
Valley County Jail	Service	$	1,540.00
Wells Plumbing	Repairs	$	203.05
Wex Bank	Fuel	$	2,041.14
Wilshusen, Allen	Reimbursement	$	30.00
Wilson, Donald	Prior Service	$	11.00
Midland Store Vetyerinary Clinic	Service	$	229.39
St Paul Veterinary Clinic	Service	$	13.44
Mid Plains Construction CO	Service	$	198,705.22
Centurylink	Service	$	781.89
Great Plains Communications	Service	$	56.36
ROADS DEPT			
Agricultural Services Inc	Service	$	1,379.34
Applied Industrial Techologies	Service	$	938.90
Aurora Co-op Elevator Co	Service	$	6,676.72
Black Hills Energy	Utilities	$	370.80
Bomgarrs	Supplies	$	701.73
City of St. Paul	Utilities	$	541.89
CPI	Service	$	3,584.50
Dobesh Land Leveling	Service	$	14,705.90
Eakes Office Solutions	Supplies	$	37.06
Hometown Market	Supplies	$	44.78
Howard County Withholding	Fuel Tax	$	1,981.00
Howard County Medical Center	Service	$	72.00
Howard Greeley Rural Public Power	Utilities	$	342.38
Hurt, Raynold	Reimbursement	$	30.00
Island Supply Welding Co	Supplies	$	135.05
Jim's Champlin Inc	Fuel	$	15,038.36
John Deere Financial	Service	$	230.39
Kerrys Grocery	Supplies	$	404.75
MARC	Supplies	$	1,048.00
Medical Enterprises Inc	Service	$	70.00
Mid Nebraska Aggregate	Service	$	3,487.69
Mid-Nebraska Disposal Inc	Service	$	73.20
NMC Inc	Repairs	$	12,047.72
Poss, Larry	Reimb/reissue lt ck	$	30.00
RDO Truck Centers	Service	$	1,258.18
Sahling Kenworth Inc	Service	$	1,068.65
Smith Welding Shop Inc	Service	$	6.16
Surtnali LLC	Service	$	100.00
The Parts Bin Inc	Supplies	$	1,084.84
Thompson, Jerry	Reimbursement	$	30.00
Thomsen, Janet	Reimbursement	$	97.65
Trausch Dynamics	Supplies	$	261.73
Ulrich Gravel, Inc	Gravel	$	12,311.24
Village of Dannebrog	Utilities	$	98.98
	Total	$	353,506.10

Meeting 1/28/20025

Allstate Benefits	Service	$	458.32
Ameritas	Service	$	28,747.44
Howard County Clerk-Withholding	Service	$	53,835.57
Howard County Clerk-Payroll Acct	Service	$	8,239.77
Ibew Local 1597	Service	$	678.46
Legalshield	Service	$	41.90
Madison National Life	Service	$	16.26
Medica	Service	$	78,126.30
Principal Life Insurance Co	Service	$	5,076.17
The Lincoln National Life	Service	$	470.60
Chicago Motors Inc	Service	$	26,995.00
Payroll Deposit	Direct Deposit	$	182,579.74
	Grand Total	$	385,265.53

Meeting 2/11/2025

Adams County District Court	Service	$	837.50
Aitken, Timothy	Reimbursement	$	80.08
Apfel Funeral Home	Service	$	750.00
AT&T Mobility	Service	$	366.75
Aurora Co-op Elavator Co	Service	$	61.79
Baird Holm Attorneys Law	Service	$	423.00
Black Hills Energy	Utilities	$	1,453.01
Bomaars	Supplies	$	307.48
Capital Business Systems Inc	Service	$	2,773.16
Central Neb Co Assessor Assn	Register/Dues	$	25.00
Central Nebraska Attorneys	Service	$	790.30
Charter Communications	Service	$	529.70
City of St. Paul	Utilities	$	2,788.04
Clearfly	Service	$	1,080.65
DAS	Service	$	491.19
Neal Dethlefs	Reimbursement	$	30.00
Dowding Dowding & Dowding	Service	$	294.85
Dvorak, Karol	Reimbursement	$	45.12
Eakes Office Solutions	Supplies	$	1,310.62
Election Systems Software	Supplies	$	300.00
Erickson Law LLC	Service	$	220.00
Hall County Sheriff	Service	$	95.20
Hamilton Information Systems	Service	$	2,960.00
Harouff Law PC LLO	Service	$	1,200.00
HD Arms LLC	Supplies	$	5,625.00
Hirschman, Kathy	Reimbursement	$	250.58
Hoff, Mike	Reimbursement	$	30.00
Hometown Leasing	Service	$	39.97
Howard Co District Court	Service	$	113.00
Howard County Court	Service	$	277.00
Howard County Medical Center	Service	$	1,933.52
Howard County Sheriff	Service	$	83.22
Howard County Treasurer	Service	$	10.00
Howard Greeley Rural Public Power	Utilities	$	132.82
Huey Long Co Inc	Service	$	473.52
Jackson Services Inc	Service	$	121.34
Jim's Champlin Inc	Fuel	$	181.21
Klanecky, Brenda	Reimbursement	$	30.00
Klinginsmith, Cherri	Reimbursement	$	414.68
Lassen, Randie L	Prior Service	$	2.00
Live Well Counseling Center	Service	$	11,672.08
Lukasiewicz, Kirt	Reimbursement	$	81.90
Marvin Planning Consultants Inc	Service	$	2,500.00
MBL Properties	Service	$	10.00
Mendyk & Son Electric Inc	Service	$	170.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-Nebraska Disposal Inc	Service	$	61.20
MOCIC	Register/Dues	$	100.00
Midland Area Agency on Aging	Service	$	5,902.25
Midwest Connect LLC	Supplies	$	256.00
MIPS Inc	Service	$	5,361.94
Motorola Solutions	Service	$	10,390.82
Nebraska Assoc of Co Officials	Register/Dues	$	350.00
Ne Assn of Co Clerks Rod	Register/Dues	$	50.00
NCTC	Service	$	82.01
NACT	Register/Dues	$	75.00
Nebraska Planning & Zoning Assn	Register/Dues	$	235.00
ODP Business Solutions LLC	Supplies	$	299.99
Paper Tiger Shredding	Service	$	62.00
Paxton, Melissa	Reimbursement	$	60.00
Peterson Legal Services	Service	$	6,833.33

Phonograph-Herald	Service	$	896.22
Platte Valley Communications	Service	$	3,784.00
Point C	Service	$	1,030.99
Quadient Finance USA Inc	Service	$	2,000.00
Quill Corporation	Supplies	$	18.78
Rudolf, Elizabeth	Reimbursement	$	101.00
Sack, Bev	Prior Service	$	4.00
Shamberg, Wolf McDermott & Depue	Service	$	458.86
Sharman, Trev	Reimbursement	$	38.97
Sherman County Sheriff	Service	$	18.50
Stanczyk, Melissa	Reimbursement	$	417.20
Sun Auto Tire & Service	Repairs	$	2,987.55
Swanson, Leona	Prior Service	$	18.00
Tartaglia, Paul	Reimbursement	$	60.00
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	60.00
Tiemeyer, Jerron	Reimbursement	$	30.00
TK Elevator Corporation	Service	$	341.74
Vogel Auto Repair	Service	$	174.99
Wex Bank	Fuel	$	2,378.43
Wilshusen, Allen	Reimbursement	$	36.10
Wilson, Donald	Prior Service	$	11.00
911 Custom	Supplies	$	36.00
Ray Allen Manufacturing	Service	$	274.98
Mid Plains Construction CO	Service	$	141,178.64
Centurylink	Service	$	783.15
Great Plains Communications	Service	$	56.36
ROADS DEPT			
Agricultural Services Inc	Service	$	700.11
Applied Industrial Techologies	Service	$	215.25
Aurora Co-op Elevator Co	Service	$	2,379.48
Black Hills Energy	Utilities	$	442.51
Bomgarrs	Supplies	$	781.19
City of St. Paul	Utilities	$	639.20
Copycat Printing	Service	$	33.36
Dakota Fluid Power Inc	Supplies	$	1,876.52
Filtercare of Nebraska LLC	Supplies	$	147.45
Garrett Ties & Treads	Service	$	5,249.00
Hometown Market	Supplies	$	83.36
Howard Greeley Rural Public Power	Utilities	$	303.78
Hurt, Raynold	Reimbursement	$	30.00
Island Supply Welding Co	Supplies	$	19.84
Jim's Champlin Inc	Fuel	$	7,399.85
Kansas Tractor Parts	Supplies	$	2,800.00
Michael Todd & Company	Service	$	15,592.32
Mid Nebraska Aggregate	Service	$	602.50
Mid-Nebraska Disposal Inc	Service	$	73.20
Nates Auto Glass	Service	$	450.00
NMC Inc	Repairs	$	12,609.58
Parts Bin	Supplies	$	1,008.99
Poss, Larry	Reimbursement	$	30.00
Road Builders	Supplies	$	129.09
S E Smith & Sons	Supplies	$	26.99
Smith Welding Shop Inc	Service	$	75.81
Thompson, Jerry	Reimbursement	$	30.00
Thomsen, Janet	Reimbursement	$	106.87
Trausch Dynamics	Supplies	$	41.31
Village of Dannebrog	Utilities	$	98.98
Midwest Machinery and Supply Co	Supplies	$	1,652.82
	Total	$	286,443.64

Meeting 2/25/20025

Allstate Benefits	Service	$	458.32
Ameritas	Service	$	24,521.42
Howard County Clerk-Withholding	Service	$	43,440.47
Howard County Clerk-Payroll Acct	Service	$	6,518.46
Ibew Local 1597	Service	$	647.53
Legalshield	Service	$	41.90
Madison National Life	Service	$	16.26
Medica	Service	$	75,883.89
Principal Life Insurance Co	Service	$	4,908.99
The Lincoln National Life	Service	$	452.10
AR Solutions Inc	Service	$	678.97
Payroll Deposit	Direct Deposit	$	152,931.14
	Grand Total	$	310,499.45

Meeting 3/11/2025

Aitken, Timothy	Reimbursement	$	80.08
American Legion Emblem Sales	Supplies	$	305.83
Amertias	Service	$	245.89
AT&T Mobility	Service	$	366.75
Black Hills Energy	Utilities	$	1,293.03
Bomaars	Supplies	$	81.37
Brennans Lawn Care Inc	Supplies	$	280.00
Capital Business Systems Inc	Service	$	341.01
Central Nebraska Attorneys	Service	$	763.00
Charter Communications	Service	$	529.60
City of St. Paul	Utilities	$	2,260.28
Clearfly	Service	$	1,071.63
Contryman Associates PC	Service	$	18,500.00
DAS	Service	$	723.19
Department of Revenue	Register/Dues	$	600.00
Dethlefs, Neal	Reimbursement	$	118.20
Dowding Dowding & Dowding	Service	$	578.81
Eakes Office Solutions	Supplies	$	972.32
Erickson Law LLC	Service	$	500.00
Fairfeild Inn Suites Kearney	Service	$	249.90
Hall County Veteran Service	Service	$	9,977.50
Hall County Sheriff	Service	$	116.85
Hall County Weed Control	Service	$	6,854.75
Hamilton Information Systems	Service	$	2,960.00
Hancock, Jessica	Reimbursement	$	60.00
Harouff Law PC LLO	Service	$	1,075.00
Hoff, Mike	Reimbursement	$	30.00
Hometown Leasing	Service	$	39.97
Hometown Market	Supplies	$	1,071.00
Howard Co District Court	Service	$	72.00
Howard County Clerk Whhld	Service	$	283.26
Howard County Court	Service	$	251.00
Howard Greeley Rural Public Power	Utilities	$	134.52
Jackson Services Inc	Service	$	121.47
Jim's Champlin Inc	Fuel	$	175.17
Klanecky, Brenda	Reimbursement	$	30.00
Klinginsmith, Cherri	Reimbursement	$	74.97
Lassen, Randie L	Prior Service	$	2.00
Live Well Counseling Center	Service	$	5,319.64
Marvin Planning Consultants Inc	Service	$	1,950.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-Nebraska Disposal Inc	Service	$	61.20
MIPS Inc	Service	$	2,903.90
NACO	Register/Dues	$	100.00
NCTC	Service	$	82.98
Nebraska Surpreme Court	Service	$	4,504.41
Oak Creek Engineering	Service	$	6,491.35
ODP Business Solutions LLC	Supplies	$	369.99
Paper Tiger Shredding	Service	$	62.00
Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	1,517.63
Physicians Laboratory PC	Service	$	3,204.00
Platte Valley Communications	Service	$	150.00
Point C	Service	$	4,582.71
Quill Corporation	Supplies	$	188.15
Quiz Graphic Arts Inc	Service	$	81.00
Sack, Bev	Prior Service	$	4.00
Schultz, Rob	Reimbursement	$	248.85
Sikyta, Heather	Reimbursement	$	844.20
Spiritus Systems	Service	$	371.80

Stanczyk, Melissa	Reimbursement	$	130.20
Stevens Medical Clinic PC	Service	$	140.00
Swanson, Leona	Prior Service	$	18.00
Tartaglia, Paul	Reimbursement	$	30.00
The Shelton Clipper	Service	$	96.00
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
Tiemeyer, Jerron	Reimbursement	$	30.00
TK Elevator Corporation	Service	$	341.74
Valley County Jail	Service	$	1,890.00
Venger Tactocal LLC	Service	$	1,200.00
Wex Bank	Fuel	$	2,202.01
Wilshusen, Allen	Reimbursement	$	35.07
Wilson, Donald	Prior Service	$	11.00
WMI Sports LTD Patchpanel	Supplies	$	472.50
The American Legion Post #201	Repairs	$	500.00
Howard County Historical Society	Repairs	$	849.00
Boelus Community Acticity	Advertising	$	312.00
Elba Community Foundation	Advertising	$	300.00
Ray Allen Manufacturing	Service	$	1,179.99
T-Shirt Engineers	Service	$	396.25
Mid Plains Construction CO	Service	$	149,766.64
Centurylink	Service	$	783.15
Great Plains Communications	Service	$	56.36
ROADS DEPT			
Agricultural Services Inc	Service	$	988.06
Ameritas	Service	$	163.92
Applied Industrial Techologies	Service	$	1,087.95
Aurora Co-op Elevator Co	Service	$	2,589.60
Black Hills Energy	Utilities	$	458.87
Bomgarrs	Supplies	$	852.13
Brehms Pharmacy	Supplies	$	8.28
Chemsearch	Supplies	$	2,036.40
City of St. Paul	Utilities	$	580.72
DXP Enterpries	Service	$	1,399.43
Elan Financial Services	Service	$	179.85
Filtercare of Nebraska LLC	Supplies	$	281.90
Hometown Market	Supplies	$	106.19
Howard County Ag Society	Utilities	$	244.52
Howard County Clerk Whhld	Service	$	462.26
Howard County Clerk Payroll	Service	$	78.45
Howard Greeley Rural Public Power	Utilities	$	364.42
Hurt, Raynold	Reimbursement	$	30.00
Island Supply Welding Co	Supplies	$	17.92
Jim's Champlin Inc	Fuel	$	12,136.39
John Deere Financial	Service	$	1,070.14
Mid-Nebraska Disposal Inc	Service	$	73.20
Newman Traffic Signs	Supplies	$	235.14
NMC Inc	Repairs	$	899.79
Parts Bin	Supplies	$	1,094.75
Poss, Larry	Reimbursement	$	61.00
S E Smith & Sons	Supplies	$	190.71
Surnali LLC	Service	$	119.00
Thompson, Jerry	Reimbursement	$	30.00
Trausch Dynamics	Supplies	$	99.68
Village of Dannebrog	Utilities	$	95.08
Wells Plumbing & Heating	Service	$	927.64
Direct Payroll	Service	$	2,998.14
	Total	$	285,956.93

Meeting 3/25/20025

Allstate Benefits	Service	$	467.84
Ameritas	Service	$	24,857.42
Howard County Clerk-Withholding	Service	$	43,451.64
Howard County Clerk-Payroll Acct	Service	$	6,543.12
Ibew Local 1597	Service	$	610.76
Legalshield	Service	$	41.90
Madison National Life	Service	$	16.26
Medica	Service	$	73,649.65
Principal Life Insurance Co	Service	$	4,826.59
The Lincoln National Life	Service	$	449.94
AR Solutions Inc	Service	$	160.88
Payroll Deposit	Direct Deposit	$	151,552.26
	Grand Total	$	306,628.26

Meeting 4/8/2025

Aitken, Timothy	Reimbursement	$	80.08
AT&T Mobility	Service	$	46.43
Aurora Co-op Elevator Co	Fuel	$	202.58
Black Hills Energy	Utilities	$	461.11
Bomaars	Supplies	$	202.87
Capital Business Systems Inc	Service	$	252.18
Central Nebraska Attorneys	Service	$	375.00
Charter Communications	Service	$	530.11
City of St. Paul	Utilities	$	2,067.97
Clearfly	Service	$	1,071.74
Crowne Plaza	Service	$	464.85
DAS	Service	$	491.19
Dethlefs, Neal	Reimbursement	$	121.00
Eakes Office Solutions	Supplies	$	1,135.57
Erickson Law LLC	Service	$	997.50
Grand Island Clean Community	Service	$	2,000.00
Greeley County Sheriff	Service	$	59.96
Hamilton Information Systems	Service	$	5,322.99
Hoff, Mike	Reimbursement	$	30.00
Hometown Leasing	Service	$	39.97
Hometown Market	Supplies	$	24.58
Howard Co District Court	Service	$	72.00
Howard County Clerk	Service	$	10.00
Howard County Clerk Whhld	Service	$	50.26
Howard County Court	Service	$	184.00
Howard County Sheriff	Service	$	31.46
Howard Greeley Rural Public Power	Utilities	$	141.57
Hydro Tech	Service	$	215.00
Jackson Services Inc	Service	$	121.39
Jim's Champlin Inc	Fuel	$	131.32
Klanecky, Brenda	Reimbursement	$	113.08
Klinginsmith, Cherri	Reimbursement	$	30.00
Lassen, Randie L	Prior Service	$	2.00
Lukasiewicz, Kirt	Reimbursement	$	94.50
Marvin Planning Consultants Inc	Service	$	2,100.00
Merrick County Sheriff	Service	$	38.38
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-Nebraska Disposal Inc	Service	$	61.20
Midwest Connect LLC	Service	$	37.00
MIPS Inc	Service	$	2,903.90
NACEB	Register/Dues	$	25.00
NACO	Register/Dues	$	100.00
NCTC	Service	$	83.76
Ne Assco of Co Engrs Hwy Supts	Register/Dues	$	160.00
NACT	Register/Dues	$	175.00
Nebraska State Fire Marshal Agency	Service	$	122.00
Noakes, Karin	Reimbursement	$	98.00
Paper Tiger Shredding	Service	$	40.00
Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	654.50
Point C	Service	$	2,373.74
Quadient Leasing USA Inc	Service	$	525.00
Quill Corporation	Supplies	$	511.80
Sack, Bev	Prior Service	$	4.00
Schultz, Rob	Reimbursement	$	177.75
Sikyta, Heather	Reimbursement	$	60.00
Stanczyk, Melissa	Reimbursement	$	380.80
Sun Auto Tire & Service	Repairs	$	42.98
Swanson, Leona	Prior Service	$	18.00
Thomsen, Janet	Reimbursement	$	30.00

Thomson Reuters-west	Register/Dues	$	396.00
Thurnau, Jerome	Reimbursement	$	30.00
Transit Works	Service	$	1,500.00
TK Elevator Corporation	Service	$	341.74
Urbanski, Ashlyn	Reimbursement	$	32.50
Vally County Clerk	Service	$	544.34
Valley County Jail	Service	$	2,020.00
Wex Bank	Fuel	$	2,930.48
Wilshusen, Allen	Reimbursement	$	30.00
Wilson, Donald	Prior Service	$	11.00
Bomgaars	Supplies	$	68.88
Mid Plains Construction CO	Service	$	260,538.25
Spotanski Creative Building Design	Service	$	1,650.00
Centurylink	Service	$	783.15
Great Plains Communications	Service	$	56.36
SCG Consulting Services LLC	Service	$	2,500.00
ROADS DEPT			
Ace Irrigation & MFG Co	Service	$	4,149.70
Agricultural Services Inc	Service	$	513.41
Applied Industrial Techologies	Service	$	314.39
Aurora Co-op Elevator Co	Service	$	8,068.85
Black Hills Energy	Utilities	$	303.55
Bomgarrs	Supplies	$	482.86
City of St. Paul	Utilities	$	315.95
CPI	Service	$	548.80
Elan Financial Services	Service	$	582.18
Filtercare of Nebraska LLC	Supplies	$	185.55
Garrett Tires & Treads	Service	$	1,734.95
Hansen International Truck	Service	$	474.27
Howard County Ag Society	Utilities	$	112.26
Howard County Clerk Whhold Fuel	Service	$	144.00
Howard County Clerk Whhld	Service	$	50.26
Howard County Clerk Payroll	Service	$	3.96
Howard Greeley Rural Public Power	Utilities	$	205.00
Hurt, Raynold	Reimbursement	$	30.00
Hydro Tech	Service	$	1,334.95
Island Supply Welding Co	Supplies	$	19.84
Jim's Champlin Inc	Fuel	$	12,078.13
John Deere Financial	Service	$	104.41
Michael Todd & Company Inc	Supplies	$	510.00
Mid-Nebraska Disposal Inc	Service	$	73.20
Nates Auto Glass	Supplies	$	625.00
Nebraska Truck Center	Service	$	1,051.78
NMC Inc	Repairs	$	8,380.93
Parts Bin	Supplies	$	646.40
Poss, Larry	Reimbursement	$	30.00
Powerplan	Service	$	7,680.80
Road Builders	Service	$	631.09
S E Smith & Sons	Supplies	$	59.78
Thompson, Jerry	Reimbursement	$	30.00
Trausch Dynamics	Supplies	$	42.62
Ulrich Gravel Inc	Gravel	$	8,016.57
Village of Dannebrog	Utilities	$	98.98
Weldon Parts	Service	$	110.50
Payroll	Service	$	602.86
	Total	$	368,644.88

Meeting 4/22/2025

Allstate Benefits	Service	$	467.84
Ameritas	Service	$	25,158.95
Howard County Clerk-Withholding	Service	$	46,255.26
Howard County Clerk-Payroll Acct	Service	$	6,563.90
Ibew Local 1597	Service	$	575.11
Legalshield	Service	$	41.90
Madison National Life	Service	$	16.26
Medica	Service	$	73,649.65
Principal Life Insurance Co	Service	$	4,837.37
The Lincoln National Life	Service	$	459.19
AT&T Mobility	Service	$	320.32
Capital Business Systems Inc	Service	$	36.05
Charter Communications	Service	$	467.11
Custer County Sheriff	Service	$	100.00
Eakes Office Solutions	Service	$	184.54
Hamilton Infromation Systems	Service	$	129.99
Howard County Medical Center	Service	$	1,254.57
Jims Champlin Inc	Service	$	109.92
Lincoln County Sheriffs Office	Service	$	18.00
National Tactical Officers Assoc	Regist	$	801.00
Paxton, Melissa	Reimbursement	$	41.37
Physicians Laboratory PC	Service	$	3,050.00
Region 3 Behavioral Health Services	Service	$	4,298.57
Valley Couynty Jail	Service	$	5,540.00
Bomgaars	Supplies	$	83.98
Frontier	Service	$	341.90
Payroll Deposit	Direct Deposit	$	152,526.75
	Grand Total	$	327,329.50

Meeting 5/13/2025

Aitken, Timothy	Reimbursement	$	80.08
AKRS Equipment Solutions	Service	$	529.79
Ameritas	Service	$	242.68
AT&T Mobility	Service	$	366.75
Aurora Co-op Elevator Co	Fuel	$	79.41
Baird Holm Attorneys	Service	$	1,010.50
Black Hills Energy	Utilities	$	211.47
Bomaars	Supplies	$	19.65
Capital Business Systems Inc	Service	$	300.95
Central Nebraska Attorneys	Service	$	1,463.00
Charter Communications	Service	$	746.06
Citizens Bank & Trust Co	Servcie	$	236.23
City of St. Paul	Utilities	$	1,739.69
Clearfly	Service	$	1,071.74
DAS	Service	$	491.19
Dethlefs, Neal	Reimbursement	$	249.80
Eakes Office Solutions	Supplies	$	2,801.87
Electronic Systems Inc	Service	$	189.20
Erickson Law LLC	Service	$	1,012.50
Gworks LLC	Service	$	35,743.67
Hall County Dept Corrections	Service	$	234.00
Hamilton County Sheriff	Service	$	200.00
Hamilton Information Systems	Service	$	2,960.00
Harouff Law	Service	$	1,450.00
HD Arms LLC	Supplies	$	589.00
Hedge, Matthew	Reimbursement	$	39.92
Hoff, Mike	Reimbursement	$	30.00
Hometown Leasing	Service	$	39.97
Howard Co District Court	Service	$	36.00
Howard County Clerk Whhld	Service	$	265.02
Howard County Court	Service	$	341.50
Howard County Sheriff	Service	$	72.44
Howard County Treasurer	Service	$	882.46
Howard Greeley Rural Public Power	Utilities	$	140.08
Island Glass Co	Service	$	1,161.00
Jackson Services Inc	Service	$	121.43
Jim's Champlin Inc	Fuel	$	74.61
Klanecky, Brenda	Reimbursement	$	296.68
Klinginsmith, Cherri	Reimbursement	$	30.00
KS County Appraisers Assn	Register/Dues	$	325.00
Lassen, Randie L	Prior Service	$	2.00
Live Well Counseling Center	Service	$	1,136.82
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-Nebraska Disposal Inc	Service	$	61.20
MIPS Inc	Service	$	2,938.28
NACO	Register/Dues	$	1,100.00
Ne Assco of Co Officials	Supplies	$	20.00
NCTC	Service	$	82.09
Nebraska State Fire Marshal	Service	$	120.00
Nebraska Weed Control Assn	Register/Dues	$	150.00
Paper Tiger Shredding	Service	$	155.00
Parts Bin	Supplies	$	28.57
Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	998.49
Platte Valley Communications	Servcie	$	2,066.00
Point C	Service	$	8,011.03
Pro Printing & Graphic	Service	$	107.90
Quadient Finance USA	Service	$	2,000.00
Roy, Sara	Reimbursement	$	279.45
Ruolf, Elizabeth	Reimbursement	$	271.14

S E Smith & Sons	Supplies	$	30.46
Sack, Bev	Prior Service	$	4.00
Schultz, Rob	Reimbursement	$	177.75
Sherman County	Service	$	2,000.00
Sherman County Sheriff	Service	$	136.01
Sikyta, Heather	Reimbursement	$	62.90
Stanczyk, Melissa	Reimbursement	$	417.20
Superior Industries LLC	Supplies	$	215.45
Swanson, Leona	Prior Service	$	18.00
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
Tiemeyer, Jerron	Reimbursement	$	43.22
TK Elevator Corporation	Service	$	341.74
Tru By Hilton Lincoln	Service	$	550.00
Urbanski, Ashlyn	Reimbursement	$	40.60
Urbanski, Jessie	Reimbursement	$	49.57
US Postal Service	Service	$	120.00
Valley County Jail	Service	$	3,970.00
Van Diest Supply Company	Supplies	$	3,262.90
Warne Chemical & Equipment	Supplies	$	348.50
Wex Bank	Fuel	$	2,563.92
Wilshusen, Allen	Reimbursement	$	30.00
Wilson, Donald	Prior Service	$	11.00
Medica	Service	$	2,019.28
The American Legion Post #201	Repairs	$	100.00
Howard County Historical Society	Repairs	$	175.00
St Paul Chamber of Commerce	Rent	$	700.00
Flagship Publishing Inc	Service	$	1,520.00
Bomgaars	Supplies	$	31.84
HITS Training & Consulting	Register/Dues	$	375.00
Motorola Solutions	Servcie	$	5,254.60
Platte Valley Communications	Servcie	$	9,869.64
Sun Auto Tire & Servcie	Repairs	$	1,064.20
Vogel Auto Repairs	Repairs	$	2,411.96
Mid Plains Construction Co	Service	$	22,957.12
Spotanski Creative Building Design	Service	$	850.00
Centurylink	Service	$	713.88
Frontier	Servcie	$	34.19
Great Plains Communications	Service	$	56.36
Powertech	Service	$	1,250.00
ROADS DEPT			
Ace Irrigation & MFG Co	Service	$	5,778.20
Agricultural Services Inc	Service	$	1,108.49
Ameritas	Service	$	161.79
Applied Industrial Techologies	Service	$	346.54
Aurora Co-op Elevator Co	Service	$	2,384.98
Barco Municipal Products	Supplies	$	331.07
Black Hills Energy	Utilities	$	210.01
Bockmann Auto Sales	Service	$	12,400.00
Bomgarrs	Supplies	$	193.36
Brehms Pharmacy	Supplies	$	1.25
Chemsearch	Supplies	$	1,032.95
City of St. Paul	Utilities	$	207.00
CPI	Service	$	5,272.05
DXP Enterprises	Supplies	$	570.69
Eakes Office Solutions	Supplies	$	7.87
Elan Financial Services	Service	$	242.50
Filtercare of Nebraska LLC	Supplies	$	85.55
Floyds Truck Center	Service	$	1,328.08
HomeTown Market	Supplies	$	62.90
Howard County Ag Society	Utilities	$	53.14

Howard County Clerk Whhld	Service	$	516.29
Howard County Clerk Payroll	Service	$	65.65
Howard Greeley Rural Public Power	Utilities	$	123.00
Hurt, Raynold	Reimbursement	$	30.00
Island Supply Welding Co	Supplies	$	19.20
Jim's Champlin Inc	Fuel	$	18,249.03
Killinger Electric	Service	$	170.26
Mid Nebraska Aggregate Inc	Supplies	$	5,762.42
Mid-Nebraska Disposal Inc	Service	$	73.20
Midwest Hydraulic Service	Service	$	36.00
Nates Auto Glass	Supplies	$	710.00
NMC Inc	Repairs	$	8,639.75
Parts Bin	Supplies	$	1,296.73
Poss, Larry	Reimbursement	$	30.00
Powerplan	Service	$	2,202.72
S E Smith & Sons	Supplies	$	51.20
Sahling Kenworth Inc	Service	$	331.14
Smith Welding Shop	Service	$	1,389.49
Sok, Tina	Supplies	$	20.00
Sun Auto Tire & Servcie	Service	$	107.99
Surnali LLC	Service	$	461.00
Thompson, William	Reimbursement	$	29.00
Thompson, Jerry	Reimbursement	$	30.00
Traffic Safety Warehouse	Supplies	$	1,257.30
Trausch Dynamics	Supplies	$	821.70
Tristarte Truck Equipment	Service	$	362.54
Ulrich Gravel Inc	Gravel	$	35,196.57
Union Pacific Railroad Company	Service	$	50.00
Village of Dannebrog	Utilities	$	95.08
Well Plumbing & Heating	Service	$	117.97
Allstate Isurance	Service	$	53.92
Medica	Service	$	546.23
Principal Life Insurance	Service	$	146.61
Payroll	Direct	$	2,272.56
	Total	$	261,249.90

Meeting 6/10/2025

Agrasyst	Supplies	$	610.00
Aitken, Timothy	Reimbursement	$	1,364.58
Ameritas	Service	$	295.85
Anderson, Daryl	Reimbursement	$	110.70
Anderson Pharmacy	Service	$	21.08
AT&T Mobility	Service	$	366.75
Aurora Co-op Elevator Co	Fuel	$	260.93
Black Hills Energy	Utilities	$	53.39
Bomaars	Supplies	$	264.95
Brennans Lawn Care Inc	Service	$	400.00
Capital Business Systems Inc	Service	$	369.00
Central Nebraska Attorneys	Service	$	525.00
Charter Communications	Service	$	140.00
Christensen, Jeff	Reimbursement	$	239.04
City of St. Paul	Utilities	$	1,834.46
Clearfly	Service	$	1,071.74
DAS	Service	$	491.19
Dethlefs, Neal	Reimbursement	$	139.18
Donscheski, Chad	Reimbursement	$	33.60
Eakes Office Solutions	Supplies	$	656.13
Erickson Law LLC	Service	$	800.00
Hall County Dept Corrections	Service	$	1,474.00
Hall County Veteran Service	Service	$	9,977.50
Hall County Sheriff	Service	$	26.03
Hamilton Information Systems	Service	$	2,960.00
Harouff Law	Service	$	3,575.00
Helena Agri-Enterprises LLC	Supplies	$	4,802.40
Hirschman, Kathy	Reimbursement	$	533.40
Hoff, Mike	Reimbursement	$	30.00
Hometown Leasing	Service	$	39.97
Howard Co District Court	Service	$	108.00
Howard County Clerk	Service	$	22.00
Howard County Clerk Whhld	Service	$	248.20
Howard County Clerk Payroll	Service	$	55.92
Howard County Court	Service	$	310.00
Howard Greeley Rural Public Power	Utilities	$	144.31
Island Glass Co	Service	$	345.00
Jackson Services Inc	Service	$	121.38
Jim's Champlin Inc	Fuel	$	292.33
Kauk, Randy	Reimbursement	$	33.20
Killion, Glen	Reimbursement	$	3.50
Klanecky, Brenda	Reimbursement	$	130.80
Klinginsmith, Cherri	Reimbursement	$	30.00
Koperski, Pat	Reimbursement	$	33.32
Kosmicki, Chris	Reimbursement	$	94.14
Kozisek, Kenneth	Reimbursement	$	218.34
Kulwicki, Ron	Reimbursement	$	76.05
Lassen, Randie L	Prior Service	$	2.00
Live Well Counseling Center	Service	$	5,936.66
Lukasiewicz, Kirt	Reimbursement	$	114.80
Maximus US Service Inc	Service	$	1,004.50
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-Nebraska Disposal Inc	Service	$	61.20
Midwest Connect LLC	Service	$	284.00
Midwest Radar & Equipment	Service	$	240.00
MIPS Inc	Service	$	2,903.90
NCTC	Service	$	82.23
Nebraska Supreme Court	Service	$	4,504.41
Nelson, Michael	Reimbursement	$	21.00
NIRMA	Service	$	40.00
Paper Tiger Shredding	Service	$	93.00

Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	7,333.34
Phonograph-Herald	Service	$	964.00
Point C	Service	$	1,398.25
Print Image Solutions Inc	Supplies	$	294.83
Quadient Finance USA Inc	Service	$	2,000.00
Quill Corporation	Supplies	$	196.19
Rimers, Jack	Reimbursement	$	240.12
Roy, Sara	Reimbursement	$	94.50
S E Smith & Sons	Supplies	$	20.00
Sack, Bev	Prior Service	$	4.00
Sack Dave	Reimbursement	$	114.84
Schultz, Rob	Reimbursement	$	142.20
Sikyta, Heather	Reimbursement	$	128.70
Spilinek, Terry	Reimbursement	$	164.52
Stamm Romero & Associates PC LLO	Service	$	212.50
Sun Auto Tire & Service	Repairs	$	360.44
Swanson, Leona	Prior Service	$	18.00
Thomsen, Janet	Reimbursement	$	49.60
Thurnau, Jerome	Reimbursement	$	30.00
TK Elevator Corporation	Service	$	341.74
Urbanski, Jessie	Reimbursement	$	312.60
US Postal Service	Service	$	188.00
Valley County Clerk	Service	$	581.35
Valley County Health System	Service	$	164.45
Van Diest Supply Company	Supplies	$	1,870.13
Vogel Auto Repairs	Repairs	$	332.43
Wex Bank	Fuel	$	2,355.86
Wilshusen, Allen	Reimbursement	$	30.00
Wilson, Donald	Prior Service	$	11.00
WMI Sports LTD Patchpanel	Supplies	$	228.00
Lora Buhrman	Repairs/Equipment	$	2,351.00
Dannebrog Booster Club	Reimbursement	$	325.00
Boelus Community Activity	Advertising	$	152.00
Museum of NE Major League Baseball	Advertising	$	816.00
Fox Contracting	Service	$	2,800.00
Kirby K9 LLC	Supplies	$	1,905.00
Audie Robinsn	Supplies	$	1,200.00
Mid Plains Construction Co	Servcie	$	240,270.57
Spotanski Creative Building Design	Service	$	1,265.00
Centurylink	Service	$	713.88
Frontier	Servcie	$	34.19
Great Plains Communications	Service	$	56.36
Powertech	Service	$	21,000.00
ROADS DEPT			
Ace Irrigation & MFG Co	Service	$	1,005.00
Agricultural Services Inc	Service	$	684.78
Applied Industrial Techologies	Service	$	411.29
Aurora Co-op Elevator Co	Service	$	4,044.23
Black Hills Energy	Utilities	$	113.62
Bomgarrs	Supplies	$	398.92
Brehms Pharmacy	Supplies	$	3.49
Chemsearch	Supplies	$	1,428.95
City of St. Paul	Utilities	$	202.75
Eakes Office Solutions	Supplies	$	38.91
Elan Financial Services	Service	$	497.52
Filtercare of Nebraska LLC	Supplies	$	361.00
Floyds Truck Center	Service	$	3,475.62
GI Trailer Inc	Service	$	53.15
Hansen International Truck	Repairs	$	979.77
Hooker Bros Sand & Gravel Inc	Gravel	$	6,225.38
Howard County Ag Society	Utilities	$	20.11

Howard Greeley Rural Public Power	Utilities	$	111.03
Hurt, Raynold	Reimbursement	$	30.00
Island Supply Welding Co	Supplies	$	19.84
Jim's Champlin Inc	Fuel	$	15,726.99
John Deere Financial	Service	$	615.31
Kerrys Grocery	Supplies	$	180.00
Mid-Nebraska Disposal Inc	Service	$	73.20
Midwest Hydraulic Service	Service	$	1,061.73
NMC Inc	Repairs	$	11,323.62
Parts Bin	Supplies	$	1,785.46
Platte Valley Communications	Repairs	$	1,660.05
Poss, Larry	Reimbursement	$	30.00
Powerplan	Service	$	1,357.76
Road Builders	Supplies	$	294.15
S E Smith & Sons	Supplies	$	49.77
Sok, Tina	Supplies	$	20.00
Thompson, Jerry	Reimbursement	$	30.00
Thomsen, Janet	Reimbursement	$	10.00
Trausch Dynamics	Supplies	$	880.88
Ulrich Gravel Inc	Gravel	$	34,319.14
Village of Dannebrog	Utilities	$	100.93
Weldon Parts	Service	$	620.08
Payroll	Direct	$	2,253.18
	Total	$	436,722.26

Meeting 6/24/2025

Aitken, Timothy	Reimbursement	$	173.60
Allstate Benefits	Service	$	495.72
Ameritas	Service	$	25,225.72
Bomgaars	Supplies	$	119.93
Capital Business Systems Inc	Service	$	29.23
Central Nebraska Attorneys	Service	$	1,175.50
Charter Communications	Service	$	467.11
Christensen Insurance	Service	$	40.00
Comfort Inn Kearney	Service	$	134.95
Courtyard Marriott	Service	$	278.00
Crowne Plaza	Service	$	434.85
DAS State ACCTG Central Finance	Servcie	$	421.00
Dethlefs, Neal	Reimbursement	$	326.20
Dowding Dowding Dowding	Service	$	1,476.55
Eakes Office Solutions	Supplies	$	5,771.87
Elan Financial Services	Service	$	214.00
Gracie Global LLC	Dues/Regist	$	1,500.00
Hall County Dept of Corrections	Service	$	2,121.00
Hall County Juvenile Services	Service	$	2,000.00
Hamilton County Sheriff	Service	$	50.00
Hoff, Mike	Reimbursement	$	13.28
Holt County Treasurer	Service	$	3,210.92
Hometown Market	Supplies	$	1,724.42
Howard County Clerk-Withholding	Service	$	42,889.27
Howard County Clerk-Payroll Acct	Service	$	6,773.91
Ibew Local 1597	Service	$	575.11
Legalshield	Service	$	41.90
Madison National Life	Service	$	16.26
Medica	Service	$	73,649.65
Principal Life Insurance Co	Service	$	4,889.91
The Lincoln National Life	Service	$	468.44
Jackson Services Inc	Service	$	126.60
Jacobs Ford	Service	$	108.30
Live Well Counseling Center	Service	$	1,460.34
Madison County Sheriff	Service	$	18.41
Midland Area Agency on Aging	Service	$	5,902.25
MIPS Inc	Service/Supplies	$	3,056.65
NACO	Dues/Regist	$	1,954.84
Nebraska County Attorneys Assn	Dues/Regist	$	275.00
Nebraska Fire Sprinkler Corp	Service	$	350.00
NIRMA	Service	$	135,295.00
NSA & POAN Conference Fund	Dues/Regist	$	200.00
ODP Business Solutions LLC	Supplies	$	199.99

Ostendorf, Jennifer	Reimbursement	$	91.94
Paxton, Melissa	Reimbursement	$	35.96
Platte Valley Communications	Service	$	3,201.40
Point C	Service	$	3,781.81
Quill Corporation	Supplies	$	571.24
River Valley Repair	Service	$	84.94
Roy, Sara	Reimbursement	$	209.20
S E Smith & Sons	Supplies	$	154.94
Secretary of State	Supplies	$	10.00
Staccato 2011 LLC	Supplies	$	4,541.88
Stanczyk, Melissa	Reimbursement	$	417.20
Sun Auto Tire & Service	Repairs	$	42.98
Thomsen, Janet	Reimbursement	$	7.48
Transit Works	Supplies	$	149.50
University of Nebraska -Lincoln	Dues/Regist	$	270.12
Valley County Jail	Service	$	2,690.00
WMI Sports LTD Patchpanel	Supplies	$	105.60
Platte Valley Communications	Service	$	2,384.00
911 Custom	Supplies	$	150.00
Centurylink	Service	$	10,464.33
Great Plains Communications	Service	$	56.36
Howard County Treasurer	Service	$	44,232.72
Roads			
Bomgaars	Supplies	$	1,357.73
Floyds Truck Center	Repairs	$	1,273.88
Garrett Tires & Treads	Repairs	$	883.33
Hansen International Truck	Repairs	$	4,471.97
Hometown Market	Supplies	$	120.38
NMC Inc	Repairs	$	3,776.96
Parts Bin	Supplies	$	1,894.67
Sun Auto Tire & Service	Repairs	$	171.84
The Island Suppy Company	Supplies	$	49.00
Thomsen, Janet	Reimbursement	$	883.43
Ulrich Gravel Inc	Gravel	$	18,439.43
Void Ck#25060132	Supplies	$	(620.08)
Payroll Deposit	Direct Deposit	$	158,195.79
Chicago Motors Inc	Purchase	$	36,995.00
	Grand Total	$	627,202.61

Meeting 7/08/2025

Aitken, Timothy	Reimbursement	$	80.08
AT&T Mobility	Service	$	366.75
Aurora Co-op Elevator Co	Fuel	$	101.16
Black Hills Energy	Utilities	$	54.72
Brennans Lawn Care Inc	Service	$	400.00
BTS Communications	Service	$	1,397.72
Capital Business Systems Inc	Service	$	177.83
Charter Communications	Service	$	135.00
City of St. Paul	Utilities	$	2,061.31
Clearfly	Service	$	186.28
DAS	Service	$	3,665.39
Dethlefs, Neal	Reimbursement	$	611.08
Dowding Dowding Attorney	Service	$	768.95
Dvoracek Titles	Purchases	$	31,818.50
Eakes Office Solutions	Supplies	$	683.68
Erickson Law LLC	Service	$	957.50
Hall County Weed Control	Service	$	7,026.00
Hamilton Information Systems	Service	$	2,960.00
Hometown Leasing	Service	$	39.97
Howard Co District Court	Service	$	360.00
Howard County Court	Service	$	524.00
Howard County Medical Center	Service	$	2,543.91
Howard Greeley Rural Public Power	Utilities	$	162.36
Howell Home Services LLC	Service	$	10,030.26
Island Electric LLC	Service	$	8,627.50
Jim's Champlin Inc	Fuel	$	161.28
Klanecky, Brenda	Reimbursement	$	30.00
Klinginsmith, Cherri	Reimbursement	$	227.20
Lassen, Randie L	Prior Service	$	2.00
Loup Central Landfill Assn	Dues/Register	$	3,658.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-Nebraska Disposal Inc	Service	$	61.20
Mid Nebraska Individual Service	Service	$	6,475.00
MIPS Inc	Service	$	3,003.96
NAISMA	Service	$	92.50
NCTC	Service	$	81.91
Onsolve LLC	Service	$	4,683.40
Paper Tiger Shredding	Service	$	62.00
Parts Bin	Supplies	$	309.00
Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	7,000.00
Phonograph-Herald	Service	$	1,192.36
Point C	Service	$	730.22
Quadient Leasing USA Inc	Service	$	525.00
Rasmussen Mechanical Services	Service	$	584.77
S E Smith & Sons	Supplies	$	154.94
Sack, Bev	Prior Service	$	4.00
Sikyta, Heather	Reimbursement	$	30.00
Smith Welding Shop Inc	Service	$	31.04
Stanczyk, Melissa	Reimbursement	$	229.60
Sun Auto Tire & Service	Repairs	$	710.26
Swanson, Leona	Prior Service	$	18.00
Thomsen, Janet	Reimbursement	$	30.00
TK Elevator Corporation	Service	$	341.74
Wells Plumbing & Heating Co Inc	Repairs	$	3,645.38
Wex Bank	Fuel	$	2,248.93
Wilshusen, Allen	Reimbursement	$	30.00
Wilson, Donald	Prior Service	$	11.00
Mid Plains Construction Co	Service	$	237,622.98
Centurylink	Service	$	630.38
Frontier	Servcie	$	68.38

Equature	Service	$	3,156.00
ROADS DEPT			
Agricultural Services Inc	Service	$	2,023.72
Aurora Co-op Elevator Co	Service	$	7,199.32
Black Hills Energy	Utilities	$	109.34
City of St. Paul	Utilities	$	214.33
Hansen International Truck	Repairs	$	1,831.15
Howard County Withholding Fuel Tax	Fuel Tax	$	2,267.00
Howard County Ag Society	Utilities	$	19.61
Howard Greeley Rural Public Power	Utilities	$	116.40
Hurt, Raynold	Reimbursement	$	30.00
Island Supply Welding Co	Supplies	$	103.89
Jim's Champlin Inc	Fuel	$	17,207.02
John Deere Financial	Service	$	102.39
Mid-Nebraska Disposal Inc	Service	$	73.20
NMC Inc	Repairs	$	1,181.81
Parts Bin	Supplies	$	1,543.05
Poss, Larry	Reimbursement	$	30.00
Powerplan	Service	$	1,256.00
Road Builders	Supplies	$	1,243.19
S E Smith & Sons	Supplies	$	684.01
Sahling Kenworth Inc	Repairs	$	724.89
Smith Welding Shop Inc	Repairs	$	1,157.73
Sun Auto Tire & Service	Service	$	245.84
Surnali LLC	Service	$	208.00
Thompson, Jerry	Reimbursement	$	30.00
Trausch Dynamics	Supplies	$	137.96
Ulrich Gravel Inc	Gravel	$	22,931.73
Village of Dannebrog	Utilities	$	98.98
	Total	$	416,486.94

Meeting 7/22/2025

Allstate Benefits	Service	$	495.72
Ameritas	Service	$	25,834.87
Howard County Clerk-Withholding	Service	$	46,065.25
Howard County Clerk-Payroll Acct	Service	$	7,379.08
Ibew Local 1597	Service	$	600.61
Legalshield	Service	$	41.90
Madison National Life	Service	$	16.26
Medica	Service	$	73,649.65
Principal Life Insurance Co	Service	$	4,889.91
The Lincoln National Life	Service	$	468.44
Anderson Pharmacy	Service	$	123.37
Charter Communications	Service	$	467.11
Department of the Treasury	Service	$	293.02
Lone Star Drone	Service	$	8,480.00
US Treasury	Service	$	1,500.00
Centurylink	Service	$	2.50
Void Ck# 25070047	dupl payment	$	(154.94)
Payroll Deposit	Direct Deposit	$	159,667.83
	Grand Total	$	329,820.58

Meeting 8/26/20255

Charter Communications	Service	$	467.11
CenturyLink	Service	$	2.50
Howard County Treasurer	Service	$	3,350.00
Allstate Benefits	Service	$	495.72
Ameritas	Service	$	29,393.42
Howard County Clerk-Withholding	Service	$	53,706.23
Howard County Clerk-Payroll Acct	Service	$	8,750.33
Ibew Local 1597	Service	$	600.61
Legalshield	Service	$	41.90
Madison National Life	Service	$	16.26
Medica	Service	$	73,649.65
Principal Life Insurance Co	Service	$	4,904.30
The Lincoln National Life	Service	$	468.44
Buffalo County Court	Service	$	819.17
Payroll Deposit	Direct Deposit	$	182,189.78
	Grand Total	$	358,855.42

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
Clearfly	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	Servcie	$	34.19
Great Plains Communications	Servcie	$	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

Meeting 9/23/2025

Allstate Benefits	Service	$	495.72
Ameritas	Service	$	25,962.69
Howard County Clerk-Withholding	Service	$	46,000.85
Howard County Clerk-Payroll Acct	Service	$	7,324.41
Ibew Local 1597	Service	$	600.61
Legalshield	Service	$	41.90
Madison National Life	Service	$	16.26
Medica	Service	$	73,649.65
Principal Life Insurance Co	Service	$	4,904.30
The Lincoln National Life	Service	$	468.44
Buffalo County Court	Service	$	819.17
Payroll Deposit	Direct Deposit	$	159,956.49
	Grand Total	$	320,240.49

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
Clearfly	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	Servcie	$	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 Shiffs 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

Meeting 11/25/2025

Allstate Benefits	Service	$	495.72
Ameritas	Service	$	26,053.55
Howard County Clerk-Withholding	Service	$	45,892.96
Howard County Clerk-Payroll Acct	Service	$	7,294.89
Ibew Local 1597	Service	$	600.61
Legalshield	Service	$	41.90
Madison National Life	Service	$	16.26
Medica	Service	$	79,302.97
Principal Life Insurance Co	Service	$	5,026.91
The Lincoln National Life	Service	$	492.74
Revco Soluions Inc	Service	$	646.74
Payroll Deposit	Direct Deposit	$	159,720.86
Less asking from 11/12/25 claims	Dues/Membership	$	(1,000.00)
	Grand Total	$	324,586.11

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
Ctizens Bank & Trust Co.	Supplies	$	408.36
City of St. Paul	Utilities	$	2,096.20
Clearfly	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

Meeting 12/23/2025

Allstate Benefits	Service	$	495.72
Ameritas	Service	$	26,338.13
Howard County Clerk-Withholding	Service	$	46,419.11
Howard County Clerk-Payroll Acct	Service	$	7,397.97
Ibew Local 1597	Service	$	600.61
Legalshield	Service	$	41.90
Madison National Life	Service	$	16.26
Medica	Service	$	78,464.68
Principal Life Insurance Co	Service	$	5,026.91
The Lincoln National Life	Service	$	507.79
Revco Soluions Inc	Service	$	587.36
Payroll Deposit	Direct Deposit	$	161,341.99
	Grand Total	$	327,238.43