Meeting 6/9/2026

Aitken, Timothy	Reimbursement	$	932.23
Anderson Pharmacy	Service	$	574.12
AT&T Mobility	Service	$	371.31
Aurora Co-op Elevator Co	Fuel	$	645.77
Black Hills Energy	Service	$	123.46
Bomgaars	Supplies	$	31.98
Borders & Furrow Law	Service	$	7,000.00
Brennans Lawn Care	Service	$	410.00
BTS Communications	Service	$	702.70
Capital Business Systems Inc	Service	$	306.92
Central Nebraska Attorneys	Service	$	4,472.84
Charter Communications	Service	$	495.59
City of St. Paul	Utilities	$	1,901.51
Civil Process Collection	Service	$	6.00
Clearfly	Service	$	187.07
Crowne Plaza	Service	$	159.95
DAS	Service	$	154.00
Dethlefs, Neal	Reimbursement	$	30.00
Douglas Co Sheriff	Service	$	8.76
Dudek, Wendy	Reimbursement	$	181.26
Eakes Office Solutions	Service	$	338.93
Elan Financial	Service	$	178.87
Election Systems Software	Supplies	$	1,191.17
Erickson Law	Service	$	2,015.60
Farm and Home Publishers LTD	Supplies	$	270.00
Franklin Co Sheriffs Office	Service	$	111.92
Goettsche, Roger	Repairs	$	689.57
Gworks LLC	Service	$	4,500.00
Hall County Dept of Crrections	Service	$	1,853.00
Hall Co General Fund	Service	$	9,977.50
Hamilton Information Systems	Service	$	2,960.00
Harouff Law	Service	$	1,412.50
Helenas Agri-Enterprises LLC	Supplies	$	280.00
Hirschman, Kathy	Reimbursement	$	94.25
Hoff, Mike	Reimbursement	$	30.00
Hometown Leasing	Service	$	39.97
Hometown Market	Supplies	$	41.69
Howard Co District Court	Service	$	72.00
Howard County Court	Service	$	133.00
Howard Co Sheriff	Service	$	84.84
Howard Greeley Rural Public Power	Utilities	$	148.08
Jackson Services	Service	$	132.71
Jim's Champlin Inc	Fuel	$	192.47
Klanecky, Brenda	Reimbursement	$	162.68
Klinginsmith, Cherri	Reimbursement	$	257.75
Lassen, Randie L	Prior Service	$	2.00

Leth Auto Repairs	Repairs	$	974.51
Live Well Counseling Center	Service	$	1,033.85
MARCO	Supplies	$	77.23
Marvin Planning Consultants Inc	Service	$	750.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-Nebraska Disposal Inc	Service	$	67.50
MIPS Inc	Service	$	3,003.94
NACO	Dues/regist	$	2,017.76
NAISMA	Dues/regist	$	312.50
NCTC	Service	$	82.15
Ne Assoc of Co Engrs Hwy Supts	Dues/regist	$	160.00
NIRMA	Dues/regist	$	40.00
Paxton, Melissa	Reimbursement	$	30.00
Phonografph-Herald	Publishing	$	5,795.81
Physicians Laboratory PC	Service	$	639.00
Point C	Service	$	3,180.32
Quadient Finance USA	Service	$	2,000.00
Rudolf, Elizabeth	Reimbursement	$	125.41
Sack, Bev	Prior Service	$	4.00
Schultz, Rob	Reimbursement	$	147.28
Sherman County	Service	$	2,000.00
Sherman County Sheriff	Service	$	6.00
Sikyta, Heather	Reimbursement	$	136.03
Solko, Jordan	Reimbursement	$	85.59
Stanczyk, Melissa	Reimbursement	$	394.40
Sun Auto Tire & Service	Repairs	$	2,043.29
Swanson, Leona	Prior Service	$	18.00
Tartaglia, Paul	Reimbursement	$	157.21
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
Tiemeyer, Jerron	Reimbursement	$	69.09
TK Elevator Corporation	Service	$	362.24
Transit Works	Service	$	1,500.00
Urbankski, Jessie	Reimbursement	$	94.25
US Bank	Service	$	168.49
US Postal	Service	$	198.00
Valley County Jail	Service	$	2,560.00
Warne Chemical	Supplies	$	59.77
Wex Bank	Fuel	$	3,025.90
Wilshusen, Allen	Reimbursement	$	30.00
Wilson, Donald	Prior Service	$	11.00
Buhrman, Lora	Project	$	2,274.00
Dannebrog Booster Club	Reimbursement	$	285.00
Friends of Paplin	Project	$	2,000.00
Howard Co Historical Society	Project	$	1,552.00
American Legion Post 119	Advertising	$	940.00

Boelus Community Activity	Advertising	$	355.00
Flagship Publishing Inc	Advertising	$	1,520.00
Museum of Ne Major League Baseball	Advertising	$	2,625.00
St Paul Chamber of Commerce	Advertising/2nd rent	$	2,700.00
Centurylink	Service	$	715.47
Frontier	Service	$	34.19
Great Plains Communications	Service	$	56.36
CenturyLink	Service	$	3,580.83
ROADS DEPT			
Agricultural Services Inc	Supplies	$	3,040.51
Applied Industrial Techologies	Supplies	$	624.61
Aurora Co-op Elevator Co	Fuel/Repairs	$	3,522.87
Black Hills Energy	Utilities	$	125.90
Bomgaars	Supplies	$	365.48
Chemsearch	Supplies	$	571.25
City of St. Paul	Utilities	$	128.33
CPI	Supplies	$	4,467.35
Diversified Safety & Compliance	Supplies	$	622.00
Elan Financial Service	Service	$	27.88
Filtercare of Neb LLC	Supplies	$	299.85
Floyds Truck Center	Repairs	$	619.13
GI Trailer Inc	Service	$	549.50
Hansen International Truck	Service	$	108.07
Hometown Market	Supplies	$	27.96
Howard Greeley Rural Public Power	Utilities	$	326.81
Island Supply Welding	Supplies	$	113.08
Jim's Champlin Inc	Fuel	$	23,162.24
John Deere Financial	Repairs	$	35.68
Menards	Supplies	$	23.18
Mid Nebraska Disposal	Service	$	24.50
Midwest Hydraulic Service	Service	$	2,741.00
Miller Tire & Service Point S	Repairs	$	373.26
Mullers Repairs	Repairs	$	2,692.55
Nebraska Machinery Company	Repairs	$	5,882.80
Parts Bin	Supplies	$	296.54
Poss, Larry	Reimbursement	$	30.00
PowerPlan	Supplies	$	825.42
Road Builders	Supplies	$	2,504.41
Smith Welding Shop	Repairs	$	36.08
Sun Auto Tire & Service	Repairs	$	70.00
Thompson, Jerry	Reimbursement	$	30.00
Thomsen, Janet	Reimbursement	$	183.12
Trausch Dynamics	Supplies	$	327.78
Ulrich Gravel	Gravel	$	1,588.78
Village of Dannebrog	Utilities	$	99.18
Wilson River Bottom	Service	$	11,299.89

Total	$	165,795.33