Meeting 7/14/2026

Agrasyst	Supplies	$	720.00
Aitken, Timothy	Reimbursement	$	80.08
Anderson Pharmacy	Service	$	974.55
Antelope County Sheriff	Service	$	5.98
AT&T Mobility	Service	$	371.31
Black Hills Energy	Service	$	121.79
Borders & Furrow Law	Service	$	7,000.00
Capital Business Systems Inc	Service	$	463.64
Central Nebraska Attorneys	Service	$	6,447.08
CenturyLink	Service	$	712.97
City of St. Paul	Utilities	$	2,070.30
Clearfly	Service	$	187.68
Comfort Inn	Service	$	279.90
Department of Revenue	Dues/Regist	$	700.00
Department of the Treasury	Service	$	142.27
Dethlefs, Neal	Reimbursement	$	30.00
Eakes Office Solutions	Service	$	547.10
Elan Financial	Service	$	220.00
Erickson Law	Service	$	856.20
Good Life Discount Pharmacy	Service	$	279.65
Hall County Sheriff	Service	$	40.62
Hall County Weed Control	Service	$	7,166.50
Hamilton Information Systems	Service	$	15,473.50
Hoff, Mike	Reimbursement	$	30.00
Hometown Leasing	Service	$	39.97
Hometown Market	Supplies	$	41.86
Howard Co District Court	Service	$	222.00
Howard County Attorney	Reimbursement	$	50.00
Howard County Clerk	Service	$	22.00
Howard County Court	Service	$	459.50
Howard Greeley Rural Public Power	Utilities	$	158.65
Jackson Services	Service	$	132.52
Jim's Champlin Inc	Fuel	$	219.35
Klanecky, Brenda	Reimbursement	$	128.60
Klinginsmith, Cherri	Reimbursement	$	262.95
Lassen, Randie L	Prior Service	$	2.00
Loup Central Landfill Association	Dues/Regist	$	3,658.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-Nebraska Disposal Inc	Service	$	67.50
Mid Nebraska Individual Services	Service	$	6,475.00
MIPS Inc	Service	$	3,078.89
NCTC	Service	$	82.57
Nebraska Supreme Court	Service	$	4,650.80
NIRMA	Service	$	149,273.00
Oak Creek Engineering	Service	$	4,457.60
Ostendorf, Jennifer	Reimbursement	$	69.99

Paper Tiger Shredding	Service	$	68.00
Paxton, Melissa	Reimbursement	$	30.00
Phonografph-Herald	Publishing	$	1,097.52
Platte County Detention Facility	Service	$	50.00
Platte Valley Communications	Service	$	600.00
Point C	Service	$	4,758.19
Quadient Finance USA	Service	$	2,000.00
Quadient Leasing USA Inc	Service	$	525.00
Region 3 Behavioral Health	Service	$	4,266.67
Rudolf, Elizabeth	Reimbursement	$	149.34
S E Smith & Sons	Supplies	$	7.61
Sack, Bev	Prior Service	$	4.00
Schultz, Rob	Reimbursement	$	187.05
Sikyta, Heather	Reimbursement	$	30.00
Stanczyk, Melissa	Reimbursement	$	200.10
Swanson, Leona	Prior Service	$	18.00
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
TK Elevator Corporation	Service	$	362.24
US Bank	Service	$	68.24
Valley County Jail	Service	$	5,320.00
Wex Bank	Fuel	$	3,267.05
Wilshusen, Allen	Reimbursement	$	30.00
Wilson, Donald	Prior Service	$	11.00
Centurylink	Service	$	6,800.00
ROADS DEPT			
Ace Irrigation & MFG Co	Service	$	399.70
Agricultural Services Inc	Supplies	$	3,810.67
Applied Industrial Techologies	Supplies	$	1,114.49
Aurora Co-op Elevator Co	Fuel/Repairs	$	4,208.00
Black Hills Energy	Utilities	$	171.42
Citizens Bank & Trust Co	Service	$	58,044.79
CPI	Supplies	$	1,809.80
Diversified Safety & Compliance	Supplies	$	111.00
Filtercare of Neb LLC	Supplies	$	465.65
Floyds Truck Center	Repairs	$	225.99
Garrett Tires & Treads	Service	$	6,035.00
Hometown Market	Supplies	$	30.36
Howard County Withholding	Fuel Tax	$	1,018.00
Howard Greeley Rural Public Power	Utilities	$	409.89
Island Supply Welding	Supplies	$	77.90
Jim's Champlin Inc	Fuel	$	24,406.96
Mid Nebraska Aggregate Inc	Supplies	$	3,151.33
Mid Nebraska Disposal	Service	$	24.50
Miller Tire & Service Point S	Repairs	$	90.00

Nebraska Machinery Company	Repairs	$	5,973.09
Parts Bin	Supplies	$	741.98
Poss, Larry	Reimbursement	$	30.00
S E Smith & Sons	Supplies	$	411.05
Sahling Kenworth Inc	Service	$	383.37
Sun Auto Tire & Service	Repairs	$	2,085.89
Thompson, Jerry	Reimbursement	$	30.00
Thomsen, Janet	Reimbursement	$	46.98
Trople T Disposal	Service	$	315.00
Ulrich Gravel	Gravel	$	13,214.57
Village of Dannebrog	Utilities	$	99.18
WAM Inc DBA Central NE Bobcat	Supplies	$	217.45
Wilson River Bottom	Service	$	8,103.82
	Total	$	385,745.71