

CLAIMS REPORT

December 1, 2025

Vendor	Account #	Account Name	Description	Amount	TOTAL
Fund 10--General--100 Administrative					\$1,145.84
MARCUS HOTELS, INC.	10-100-52100	Training, Meetings & Travel	LEAGUE CONF. STAY-LARRY09-23/09-25	336.00	
EAKES INC	10-100-54700	Office Supplies	COPIER CONTRACT 08/15/25-11/14/25	83.05	
DIER,OSBORN & COX, P.C., L.L.O	10-100-55700	Legal	MONTHLY RETAINER	600.00	
SYNDICATE PUBLISHING, L.L.C.	10-100-56000	Printing	LEGAL NOTICES--MEETING MINUTES 10-20-25	112.07	
SYNDICATE PUBLISHING, L.L.C.	10-100-56000	Printing	LIQUOR LICENSE RENEWAL--LEGAL NOTICES	14.72	
Fund 10--General--200 Police					\$3,948.40
HYDRO TECH INC.	10-200-53400	First Aid & Safety	FIRE EXTINGUISHER INSPECTIONS	37.52	
KE CO TREASURER	10-200-55300	Technical Services	COMMUNICATION FEES	3,619.99	
DALE VITITO	10-210-53500	Uniforms/Clothing	2 CARGO PANTS	185.89	
NPHE	10-200-56200	Drug Testing & Physcials	BLOOD ALCOHOL TEST	105.00	
Fund 10--General--210 Emergency Management					\$10,161.47
RYLIE COLE	10-210-52100	Training, Meetings & Travel	LES LUKERT 2026 CONFERENCE REGISTRATION	250.00	
THE EMS SUPER STORE LLC	10-210-53300	Materials & Supplies Expense	(6) EMS BACKPACKS	1,504.96	
BOUND TREE MEDICAL LLC	10-210-53300	Materials & Supplies Expense	ELECTRODES & QUICK CONNECT ADAPTOR	83.90	
KE CO HEALTH PAYMENT CNTR	10-210-53400	First Aid & Safety	FLU SHOT--M. JORDAN	72.00	
ISW	10-210-53400	First Aid & Safety	OXYGEN	78.40	
VILLAGE CLEANERS INC	10-210-53400	First Aid & Safety	DUST MOP CLOTHS	50.12	
BOUND TREE MEDICAL LLC	10-210-53400	First Aid & Safety	SURFACE DISINFECTANT	663.92	
BOUND TREE MEDICAL LLC	10-210-53400	First Aid & Safety	AIRWAY KITS/PUPIL GAUGE/O2 REGULATOR/DRESSINGS	2,357.41	
PRESTO X CO.	10-210-54100	General Repairs	PEST CONTROL	90.79	
BLACK HILLS GAS HOLDINGS, LLC	10-210-54500	Natural Gas	FIRE HALL NATURAL GAS 40%	128.14	
KE CO TREASURER	10-210-55300	Technical Services	COMMUNICATION FEES	1,206.67	
JONES INSURANCE AGENCY, INC	10-210-55800	Insurance	ADD AMBULANCE, INCREASE PORTABLE EQUIP LIMIT	1,255.00	
MINDEN EXCHANGE BANK & TRUST	10-210-70000	Principal Payments	TANKER - PRINCIPAL	2,388.34	
MINDEN EXCHANGE BANK & TRUST	10-210-70100	Interest Payments	TANKER - INTEREST	31.82	
Fund 10--General--300 Parks/Recreation					\$1,138.54
NEBRASKA TURFGRASS ASSOCIATION	10-300-52100	Training, Meetings & Travel	TURFGRASS ASSOCIATION MEMBERSHIP	100.00	
NEBRASKA TURFGRASS ASSOCIATION	10-300-52100	Training, Meetings & Travel	TURF CONFERENCE REGISTRATION	550.00	
HYDRO TECH INC.	10-300-53400	First Aid & Safety	FIRE EXTINGUISHER INSPECTIONS	204.68	
PLATTE VALLEY COMMUNICATIONS	10-300-54000	Vehicle & Equipment Repairs	TEST AND TUNE RADIOS	101.25	
REK ENTERPRISES LLC	10-300-54000	Vehicle & Equipment Repairs	HUSQVARNA CHAINSAW--BLADE BRAKE	150.59	
MINDEN UTILITY DEPT.	10-300-54400	Electric	RECREATION ELECTRIC	32.02	
Fund 10--General--310 Pool					\$1.93
MINDEN UTILITY DEPT.	10-310-54400	Electric	POOL ELECTRIC	1.93	
Fund 10--General--330 Cemetery					\$89.03
HYDRO TECH INC.	10-330-53400	First Aid & Safety	FIRE EXTINGUISHER INSPECTIONS	89.03	
Fund 10--General--340 Economic Development					\$464.00
NATIONAL RURAL ECONOMIC DEVELOPMENT	10-340-52000	Licenses, Dues & Subscriptions	MEMBERSHIP RENEWAL	395.00	
CAPITAL ONE	10-340-56100	Website	MURRAY MARKETING-WEBSITE HOSTING	69.00	

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Fund 20--Streets					\$8,302.58
LANDMARK IMPLEMENT CARQUEST	20-400-53300	Materials & Supplies Expense	GR5 HARDWARE SCREWS	26.32	
HYDRO TECH INC.	20-400-53400	First Aid & Safety	FIRE EXTINGUISHER INSPECTIONS	609.03	
CAPITAL ONE	20-400-54200	Infrastructure Repair & Maintenance	SHERMAN WILLIAMS-PAINT FOR UNDERPASS	432.82	
K&K AUTO REPAIR INC	10-300-54000	Vehicle & Equipment Repairs	2001 FORD F350-DISC ROTOR & SPRING REMOVE/REPLACE	3,113.44	
MINDEN UTILITY DEPT.	20-400-54400	Electric	STREET & ALLEY ELECTRIC	490.73	
MINDEN EXCHANGE BANK & TRUST	20-400-70000	Principal Payments	SWEeper - PRINCIPAL	3,582.51	
MINDEN EXCHANGE BANK & TRUST	20-400-70100	Interest Payments	SWEeper - INTEREST	47.73	
Fund 70--Light					\$41,569.22
UNITED STATES POSTAL SERVICE	70-700-54800	Statements & Postage	UB POSTAGE NOVEMBER 2025	689.08	
STEVE ANDERSON	70-700-53050	Energy Efficiency Rebates	MOWER AND LEAF BLOWER REBATE	247.80	
NPPD O&M	70-700-53100	SubTransmission Backup	BAY 302 ANNUAL FIXED CHARGE PMT	20,111.00	
ELAN FINANCIAL SERVICES	70-700-53300	Materials & Supplies Expense	OCTOBER REMIANING CARD FEE	78.20	
DUTTON-LAINSON COMPANY	70-700-53300	Materials & Supplies Expense	PHOTOCONTROL RECEPTACLE-ROADWAY LIGHTING	1,565.41	
HYDRO TECH INC.	70-700-53400	First Aid & Safety	FIRE EXTINGUISHER INSPECTIONS	5.36	
COBY BRYANT	70-700-54100	General Repairs	RUN TWO NEW CIRCUITS FOR COMPUTERS	602.50	
MID PLAINS HEATING & AIR	70-700-54100	General Repairs	WINTER MAINTENANCE	600.28	
MINDEN UTILITY DEPT.	70-700-54400	Electric	CITY STREET LIGHTS	1,502.46	
BLACK HILLS GAS HOLDINGS, LLC	70-700-54500	Natural Gas	CITY HALL NATURAL GAS 60%	192.21	
SUBSURFACE SOLUTIONS	70-700-55100	Operations & Maintenance	GPS DAILY MAPPING (3)	4,500.00	
KE CO TREASURER	70-700-55300	Technical Services	COMMUNICATION FEES	1,206.67	
DIER,OSBORN & COX, P.C., L.L.O	70-700-55700	Legal	MONTHLY RETAINER	400.00	
MARCUS HOTELS, INC.	10-100-52100	Training, Meetings & Travel	LEAGUE OF MUN CONFERENCE STAY-KRINGS 2/23-2/25	672.00	
FAEDRA ROGERS	70-700-56700	Custodial	TAX ON FINAL CLEANING BILL	146.25	
REVENUE BOND PAYMENT ACCOUNT	70-700-59000	Transfer To	REVENUE BOND PAYMENTS--2021 COMB UTIL REV BOND	9,050.00	
Fund 71--Water					\$9,798.92
CAPITAL ONE	71-710-52100	Training, Meetings & Travel	2025 NE WRA/NSIA CONVENTION	225.00	
HYDRO TECH INC.	71-710-53300	Materials & Supplies Expense	FIRE EXTINGUISHER INSPECTIONS	156.75	
MENARDS OF KEARNEY	71-710-53300	Materials & Supplies Expense	(2) PAPER TOWELS-8CT	33.98	
KELLY SUPPLY COMPANY	71-710-53300	Materials & Supplies Expense	1/2 PVC PIPE	53.82	
CORE & MAIN LP	71-710-53300	Materials & Supplies Expense	WATER METERS	325.55	
CORE & MAIN LP	71-710-53300	Materials & Supplies Expense	39 WATER METERS	6,243.14	
REK ENTERPRISES LLC	71-710-54000	Vehicle & Equipment Repairs	GENERATOR REPAIRS	192.68	
NPHE	71-710-55200	Lab Fees & Supplies	WATER SAMPLE TESTS	18.00	
REVENUE BOND PAYMENT ACCOUNT	71-710-59000	Transfer To	2022 GO WATER BOND	2,550.00	

CLAIMS REPORT**December 1, 2025**

Vendor	Account #	Account Name	Description	Amount	TOTAL
Fund 72--Sewer					\$5,724.22
PLATTE VALLEY LABORATORIES, INC	72-720-53250	Chemicals	AMMONIA, NITRATE,TKN,PHOSPHATE,CBOD	255.00	
HD SUPPLY FACILITIES MAINTENANC	72-720-53300	Materials & Supplies Expense	BEAKERS/BALACLAVA/AMMONIA TESTS	511.62	
HYDRO TECH INC.	72-720-53400	First Aid & Safety	FIRE EXTINGUISHER INSPECTIONS	21.44	
COBY BRYANT	72-720-54000	Vehicle & Equipment Repairs	MIXER MOTOR #1--REPLACE LEADS AND LABOR	80.00	
K&K AUTO REPAIR INC	72-720-54000	Vehicle & Equipment Repairs	2012 FORD F250--REMOVE AND REPLACE REAR SPRING	834.96	
NORTHWEST ELECTRIC LLC	72-720-54000	Vehicle & Equipment Repairs	MIXER MOTOR REPAIR	420.00	
MINDEN UTILITY DEPT.	72-720-54400	Electric	SEWER ELECTRIC	1,551.20	
REVENUE BOND PAYMENT ACCOUN	72-720-59000	Transfer To	2021 COMB UTIL REV BOND--SEWER	2,050.00	
Fund 73--Sanitation					\$4,001.21
HYDRO TECH INC.	73-730-53400	First Aid & Safety	FIRE EXTINGUISHER INSPECTIONS	61.44	
JIMS OK TIRE MINDEN LLC	73-730-54000	Vehicle & Equipment Repairs	2014 TRASH TRUCK--LEFT FRONT REPAIR	50.00	
INLAND TRUCK PARTS COMPANY	73-730-54000	Vehicle & Equipment Repairs	2014 TRASH TRUCK PTO/PUMP/FITTINGS	3,889.77	
Fund 74--Recycle					\$192.88
HYDRO TECH INC.	74-740-53400	First Aid & Safety	FIRE EXTINGUISHER INSPECTIONS	192.88	
Fund 75--Landfill					\$10.72
HYDRO TECH INC.	75-750-53400	First Aid & Safety	FIRE EXTINGUISHER INSPECTIONS	10.72	

CLAIMS REPORT TOTAL**\$86,548.96**

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CHRIS KLAHN _____

KEVIN LEAGUE _____

ALAN ESCHLIMAN _____

JANENE HILL _____

TJ BROWN _____

ABBAY JORDAN _____

MICHAEL KRINGS _____

JUSTIN CLINE _____

JARVIS KRING _____

DUSTIN SCHROEDER _____

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December 1, 2025

Vendor	Account #	Account Name	Description	Amount	TOTAL
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Online Payments X

Row Labels	Sum of Amount
BLACK HILLS GAS HOLDINGS, LLC	320.35
CORE & MAIN LP	6,568.69
CAPITAL ONE	726.82
REVENUE BOND PAYMENT ACCOUNT	13650
Grand Total	\$ 21,265.86

Pre-Paid X

Row Labels	Sum of Amount
UNITED STATES POSTAL SERVICE	689.08
Grand Total	\$ 689.08

Check PMT X

Row Labels	Sum of Amount
BOUND TREE MEDICAL LLC	3105.23
COBY BRYANT	682.5
DALE VITITO	185.89
DIER,OSBORN & COX, P.C., L.L.O	1000
DUTTON-LAINSON COMPANY	1565.41
EAKES INC	83.05
ELAN FINANCIAL SERVICES	78.2
FAEDRA ROGERS	146.25
HD SUPPLY FACILITIES MAINTENANCE LTD	511.62
HYDRO TECH INC.	1388.85
INLAND TRUCK PARTS COMPANY	3889.77
ISW	78.4
JIMS OK TIRE MINDEN LLC	50
JONES INSURANCE AGENCY, INC	1255
K&K AUTO REPAIR INC	3948.4
KE CO HEALTH PAYMENT CNTR	72
KE CO TREASURER	6033.33
KELLY SUPPLY COMPANY	53.82
LANDMARK IMPLEMENT CARQUEST	26.32
MARCUS HOTELS, INC.	1008
MENARDS OF KEARNEY	33.98
MID PLAINS HEATING & AIR	600.28
MINDEN EXCHANGE BANK & TRUST C	6050.4
MINDEN UTILITY DEPT.	3578.34
NATIONAL RURAL ECONOMIC DEVELOPERS ASSOCIATION	395
NEBRASKA TURFGRASS ASSOCIATION	650
NORTHWEST ELECTRIC LLC	420
NPHE	123
NPPD O&M	20111
PLATTE VALLEY COMMUNICATIONS OF KEARNEY, INC.	101.25
PLATTE VALLEY LABORATORIES, INC	255
PRESTO X CO.	90.79
REK ENTERPRISES LLC	343.27
RYLIE COLE	250
STEVE ANDERSON	247.8
SUBSURFACE SOLUTIONS	4500
SYNDICATE PUBLISHING, L.L.C.	126.79
THE EMS SUPER STORE LLC	1504.96
VILLAGE CLEANERS INC	50.12
Grand Total	\$ 64,594.02

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