

Timothy J Aitken	Reimbursement	\$	80.08
Anderson Pharmacy	Service	\$	492.29
AT&T Mobility	Service	\$	320.32
Aurora Co-op Elevator Co	Fuel	\$	2,546.00
Malik Bear Heels	Cell Allow	\$	30.00
BJ'S Garage, LLC	Service	\$	456.00
Black Hills Energy	Utilities	\$	47.81
Bomgaars	Supplies	\$	97.96
Brennan's Lawn Care Inc	Service	\$	370.00
Tom Busch	Cell Allow	\$	30.00
Capital Business Systems Inc	Service	\$	259.44
Central Nebraska Attorneys	Service	\$	449.48
CenturyLink	Service	\$	680.60
Charter Communications	Service	\$	127.97
City of St. Paul	Utilities	\$	1,857.01
Clearly	Service	\$	1,028.35
COR	Service	\$	3,549.96
DAS	Service	\$	342.58
Neal Dethlefs	Reimbursement	\$	181.25
Eakes Office Solutions	Supplies	\$	1,595.98
Erickson Law LLC	Service	\$	800.00
Frontier	Service	\$	34.19
GB Auto Service Inc	Service	\$	2,942.69
Great Plains Communications	Service	\$	56.36
Gworks llc	Service	\$	32,243.00
Hall County Dept. of Corrections	Service	\$	956.00
Hall County General Fund	Service	\$	9,680.50
Harouff Law LLO	Service	\$	2,000.00
Helena Agri-ent LLC	Supplies	\$	1,855.20
Mike Hoff	Cell Allow	\$	30.00
Howard County District Court	Service	\$	402.00
Howard County Clerk	Service	\$	38.00
Howard County Court	Service	\$	397.00
Howard County Medical Center	Service	\$	230.88
Howard County Shaeriff	Service	\$	19.37
Howard County Treasurer	Service	\$	546.45
Howard Greeley Rural Public Power	Utilities	\$	141.30
Island Electric LLC	Service	\$	760.00
Jackson Services Inc	Service	\$	113.95
Jim's Champlin Inc	Fuel	\$	289.46
Klanecky, Brenda	Reimbursement	\$	30.00
Klinginsmith, Cherri	Reimbursement	\$	76.38
Koperski, Pat	Reimbursement	\$	18.13
Lassen, Randie I	Prior Service	\$	2.00
Live Well Couseling Center	Service	\$	1,899.18
Merrick County Sheriff	Service	\$	83.47
Micofilm Imaging Systems Inc	Service	\$	104.00

Mid Nebraska Individual Services	Service	\$ 6,475.00
Mid-American Benefits Inc	Service	\$ 834.30
Mid-Nebraska Disposal Inc	Service	\$ 81.60
Midwest Connect LLC	Service	\$ 260.00
MIPS	Service	\$ 2,765.37
NACO	Dues/Regist	\$ 295.00
NAISMA	Service	\$ 145.00
NCTC	Service	\$ 82.48
Nebraska County Attorneys Assoc	Service	\$ 757.00
Nebraska Supreme Court	Service	\$ 3,645.00
Nexttower LLC	Supplies	\$ 171.40
NIRMA	Service	\$ 155,888.00
NSA & POAN Conference Fund	Service	\$ 135.00
Paper Tiger Shredding	Service	\$ 104.00
Paxton, Melissa	Cell Allow	\$ 30.00
Peterson Legal Services	Service	\$ 6,979.99
Phonograph-Herald	Service	\$ 982.39
Platte Valley Commications	Equipment	\$ 146.96
Quadeint Finance USA Inc	Service	\$ 3,000.00
Quill Corporation	Supplies	\$ 204.81
Rasmussen Mechanical Services	Service	\$ 1,855.35
S.E Smith & Sons	Supplies	\$ 37.27
Bev Sack	Prior Service	\$ 4.00
Dave Schroeder	Cell Allow	\$ 165.55
Schultz, Rob	Reimbursement	\$ 166.35
Shamberg, Wolf, McDermott & Depue	Service	\$ 470.00
Sharman, Trev	Cell Allow	\$ 30.00
Sherman County	Service	\$ 1,250.00
Stanczyk, Melissa	Mileage Reimb	\$ 357.63
Swanson, Leona	Prior Service	\$ 18.00
Tartaglia, Paul J	Cell Allow	\$ 30.00
The Parts Bin Inc	Supplies	\$ 29.28
Thomsen, Janet	Reimbursement	\$ 30.00
Tiemeyer, Jerron	Cell Allow	\$ 30.00
TK Elevator Corporation	Service	\$ 314.97
University of Nebraska-Lincoln	Service	\$ 270.12
US Postal Service	Service	\$ 292.00
Valley County Clerk	Service	\$ 567.07
Valley County Sheriff	Service	\$ 4,070.00
Van Diest Supply Company	Supplies	\$ 2,192.00
Vogel Auto Repair	Service	\$ 380.09
Wex Bank	Fuel	\$ 1,178.72
Wilshusen, Allen	Reimbursement	\$ 192.50
Wilson, Donald	Prior Service	\$ 11.00
Wysocki, Sean	Cell Allow	\$ 70.76
Xerox Corporation	Service	\$ 25.23
Ace Irrigation & MFG Co	Supplies	\$ 1,193.22

Agricultural Services Inc	Service	\$ 1,509.36
AKRS Equipment	Supplies	\$ 4.53
Applied Industrial Technologies	Service	\$ 3,177.84
Aurora Co-op Elevator Co	Service	\$ 10,898.82
Black Hills Energy	Utilities	\$ 102.23
Bomgaars	Supplies	\$ 126.69
City of St. Paul	Utilities	\$ 207.58
CPI	Service	\$ 2,590.25
Eakes Office Solutions	Supplies	\$ 9.50
Elan Financial Services	Service	\$ 4.28
Filtercare of Nebraska LLC	Supplies	\$ 140.75
Garrett Tires & Treads	Service	\$ 379.90
GB Auto Service Inc	Service	\$ 346.76
Hansen International Truck	Service	\$ 3,633.16
Howard County Medical Center	Service	\$ 72.00
Howard Greeley Rural Public Power	Utilities	\$ 102.27
Hurt, Raynold	Cell Allow	\$ 30.00
Hydraulic Equipment Service	Service	\$ 8,399.18
Jensen Tool Sales	Supplies	\$ 1,140.00
Jim's Champlin Inc	Fuel	\$ 21,690.56
John Deere Financial	Service	\$ 12.08
Liberty Sand & Gravel	Service	\$ 3,947.17
MARC	Service	\$ 585.00
Medical Enterprises Inc	Service	\$ 70.00
Mid-Nebraska Disposal Inc	Service	\$ 67.70
Midway Ford Truck Center Inc	Service	\$ 738.76
MIPS Inc	Service	\$ 128.03
Nebraska Truck Center	Service	\$ 773.11
NMC Exchange LLC	Service	\$ 17,851.06
Poss, Larry	Cell Allow	\$ 30.00
Powerplan	Service	\$ 91.51
RDO Truck Centers	Service	\$ 699.22
S.E Smith & Sons	Supplies	\$ 133.56
The Parts Bin Inc	Supplies	\$ 1,364.87
Trausch Dynamics	Service	\$ 35.37
Ulrich Gravel Inc	Gravel	\$ 43,982.23
Village of Dannebrog	Utilities	\$ 93.62
Dvoracek Title & Business Services	Service	\$ 50,200.00
Total Construction Solutions Inc	Service	\$ 48,578.50
TOURISM IMPROVEMENT FUND		
Dannebrog Booster Club	Reimbursement	\$ 250.00
Dannevirke Church & Hall Committee	Repairs	\$ 1,000.00
Friends of Paplin	Repairs	\$ 1,000.00
Howard County Historical Society	Repairs	\$ 1,000.00
St Paul Chamber of Commerce	Rent	\$ 700.00
St Libory Gun Club	Repairs	\$ 1,250.00
TOURISM PROMOTION FUND		

Dannevirke Church & Hall Committee	Advertising	\$	200.00
Elba Community Foundation	Advertising	\$	275.00
Flagship Publishing Inc	Advertising	\$	1,600.00
Friends of Paplin	Advertising	\$	200.00
Howard County Historical Society	Service	\$	75.00
Royal Coachmen	Advertising	\$	400.00