

Aflac	Service	\$	571.46
Ameritas	Service	\$	24,303.19
General Service Bureau	Service	\$	438.66
Howard County Clerk-Withholding	Service	\$	52,864.97
Howard County Clerk-Payroll Acct	Service	\$	7,271.40
Ibew Local 1597	Service	\$	533.50
Legalshield	Service	\$	28.90
Medica	Service	\$	51,552.42
Principal Life Insurance Co	Service	\$	3,401.84
Colonial Life	Service	\$	364.28
Madison National Life	Service	\$	16.26
The Lincoln National Life	Service	\$	445.75
Timothy J Aitken	Reimbursement	\$	960.23
Daryl Anderson	Reimbursement	\$	36.55
AT&T Mobility	Service	\$	46.29
Barb Swanson	Reimbursement	\$	220.89
Centurylink	Service	\$	2.50
Jeff Christensen	Reimbursement	\$	77.16
Crowne Plaza	Service	\$	139.95
DAS	Service	\$	146.24
IRS	Service	\$	114.39
Neal Dethleps	Reimbursement	\$	1,070.19
Eakes	Supplies	\$	1,427.98
Erickson Law	Service	\$	480.00
Roger Goettsche	Repairs	\$	125.18
Great Plains Commuinations	Service	\$	56.36
Kathy Hirschman	Reimbursement	\$	496.49
Holt County Treasurer	Service	\$	3,581.98
Hometown Market	Supplies	\$	9.60
Jackson Services Inc	Service	\$	113.80
Brenda Klanecky	Reimbursement	\$	162.44
Cherri Klinginsmith	Reimbursement	\$	125.00
Kenneth Kozisek	Reimbursement	\$	70.61
Ron Kulwicki	Reimbursement	\$	49.65
Marla Mason	Reimbursement	\$	25.00
Nebraska State Patrol	Service	\$	264.00
Nextoner LLC	Supplies	\$	817.22
Jennifer Ostendorf	Reimbursement	\$	268.63
Quill Corporation	Supplies	\$	752.47
Jack B Reimers	Reimbursement	\$	92.88
Dave Sack	Reimbursement	\$	20.90
Shamberg, Wolf, Law	Service	\$	1,266.25
Terry Splinek	Reimbursement	\$	53.58
US Postal Service	Supplies	\$	252.00

Wroblewski Law	Service	\$	1,430.00
Xerox Corporation	Service	\$	23.67
Anderson Auto Group	Service	\$	41,066.00
Chemsearch	Supplies	\$	1,804.95
GB Auto Service Inc	Service	\$	80.00
Hansen International Truck	Service	\$	118.00
Hometown Market	Supplies	\$	103.11
Nebraska Truck Center	Service	\$	550.52
NMC Exchange LLC	Service	\$	1,851.10
Rockmount Research and Alloys	Supplies	\$	670.27
S. E. Smith & Sons	Supplies	\$	19.74
Smith Welding Shop Inc	Service	\$	30.00
The Parts Bin Inc	Supplies	\$	266.80
Trail King Industries	Service	\$	451.33
Redfield Direct LLC	Supplies	\$	916.92
Mid-Continental Restoration Co	Service	\$	209,689.20
TK Elevator Corporation	Service	\$	19,085.50