

Meeting 01/09/2024

Anderson, Daryl	Reimbursement	\$	54.83
AT&T Mobility	Service	\$	687.01
Aurora Co-op Elevator Co	Fuel	\$	1,001.84
Black Hills Energy	Utilities	\$	1,425.39
Bomgaars	Supplies	\$	172.86
Boops Shooters Supply	Supplies	\$	129.99
Tom Busch	Reimbursement	\$	30.00
Capital Business Systems Inc	Service	\$	187.62
Charter Communications	Service	\$	503.29
Christensen, Jeff	Reimbursement	\$	115.74
City of St. Paul	Utilities	\$	2,688.48
Clearly	Service	\$	1,030.63
Crowne Plaza	Service	\$	404.85
DAS	Service	\$	805.56
Neal Dethlefs	Reimbursement	\$	160.82
Dowding, Dowding, & Dowding	Service	\$	869.70
Eakes Office Solutions	Supplies	\$	744.52
Erickson Law LLC	Service	\$	340.00
Fairfield Inn & Suites Kearney	Service	\$	359.85
Galls, LLC	Supplies	\$	87.73
Hall County Dept of Crrrections	Service	\$	165.00
Hall County Sheriff	Service	\$	42.66
Hall County Weed Control	Service	\$	6,687.50
Hamilton County Sheriff	Service	\$	20.74
Hamilton Information Systems	Service	\$	2,950.00
Harouff Law PC LLC	Service	\$	1,730.00
Heartland CASA	Service	\$	4,000.00
Mike Hoff	Reimbursement	\$	30.00
Hometown Leasing	Service	\$	39.97
Howard Co District Court	Service	\$	37.00
Howard County Clerk	Service	\$	10.00
Howard County Court	Service	\$	199.00
Howard County Sheriff	Service	\$	376.63
Howard Greeley Rural Public Power	Utilities	\$	120.09
Jackson Services Inc	Service	\$	118.82
Jim's Champlin Inc	Fuel	\$	332.86
Jorgensen Electric Inc	Repairs	\$	186.90
(Jury) Cody Larsen	Reimbursement	\$	35.00
Klanecky, Brenda	Reimbursement	\$	30.00
Klinginsmith, Cherri	Reimbursement	\$	310.17
Kosmicki, Chris	Reimbursement	\$	46.97
Kozisek, Kenneth	Reimbursement	\$	70.61
Kulwicki, Ron	Reimbursement	\$	49.65
La Quinta Inn	Service	\$	1,679.30
Lassen, Randie L	Prior Service	\$	2.00

McHale, Matthew	Reimbursement	\$	30.00
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-American Benefits Inc	Service	\$	4,571.56
Mid-Continental Restoration Co Inc	Service	\$	4,500.00
Mid-Nebraska Disposal Inc	Service	\$	58.90
Midland Area Agency on Aging	Service	\$	5,027.25
MIPS	Service	\$	3,094.59
National Association of Counties	Service	\$	450.00
NCTC	Service	\$	83.22
Neb Floodplain & Stormwater	Service	\$	35.00
Nebraska UC Fund	Service	\$	316.79
NebraskaLaw Enforcement Training	Service	\$	400.00
Paper Tiger Shredding	Service	\$	62.00
Peterson Legal Services	Service	\$	7,033.33
Phonograph-Herald	Service	\$	513.52
Piskorski Dental PC	Service	\$	249.83
Quill corporation	Supplies	\$	771.14
Region 3 Behavioral Health Service	Service	\$	4,299.42
Reimers, Jack	Reimbursement	\$	92.88
Rudolf, Elizabeth	Reimbursement	\$	131.40
Sack, Bev	Prior Service	\$	4.00
Sack, Dave	Reimbursement	\$	41.79
Dave Schroeder	Reimbursement	\$	140.00
Shamberg, Wolf McDermott & Depue	Service	\$	605.98
Spilinek, Terry	Reimbursement	\$	80.37
Stanczyk, Melissa	Reimbursement	\$	302.61
Leona Swanson	Prior Service	\$	18.00
Tarraglia, Paul	Reimbursement	\$	30.00
The Parts Bin Inc	Repairs	\$	278.97
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	30.00
Wex Bank	Fuel	\$	1,385.97
Wilson, Donald	Prior Service	\$	11.00
Xerox Corporation	Service	\$	21.91
Electroic Systems Inc	Service	\$	18,053.00
Centurylink	Service	\$	694.35
Great Plains Communications	Service	\$	56.36
ROADS DEPT			
Ace Irrigation & MFG Co	Service	\$	4,476.20
Agricultural Services Inc	Service	\$	1,606.17
Aurora Co-op Elevator Co	Service	\$	13,198.42
Black Hills Energy	Utilities	\$	369.59
Bomgaars	Supplies	\$	831.76
Brehms Pharmacy	Supplies	\$	5.29
Chemsearch	Supplies	\$	201.95
City of St. Paul	Utilities	\$	463.50
CPI	Supplies	\$	899.20

Filtercare of Nebraska LLC	Supplies	\$	214.05
Garrett Tires & Treads	Supplies	\$	6,052.76
GB Auto Service Inc	Service	\$	378.00
Hansen International Truckl	Service	\$	389.43
Homestead Bank	Service	\$	23,148.34
Hometown Market	Supplies	\$	8.07
Howard County Fuel Tax	Service	\$	2,225.00
Howard County Medical Center	Service	\$	110.00
Howard Greeley Rural Public Power	Utilities	\$	479.74
Island Glass Co	Repairs	\$	255.49
Island Supply Welding Co	Supplies	\$	122.85
Jim's Champlin Inc	Fuel	\$	19,608.41
John Deere Financial	Service	\$	464.88
Medical Enterprises Inc	Service	\$	35.00
Michael Todd & Company Inc	Supplies	\$	2,591.69
Mid-Nebraska Aggregate Inc	Service	\$	32,992.00
Mid-Nebraska Disposal Inc	Service	\$	70.40
Nebraska State Fire Marshal	Service	\$	148.96
Newman Traffic Signs	Supplies	\$	1,913.28
NMC Inc	Repairs	\$	5,215.92
Oak Creek Engineering	Service	\$	12,506.99
Poss, Larry	Reimbursement	\$	30.00
RDO Truck Centers	Repairs	\$	1,270.00
Sahling Kenworth Inc	Service	\$	2,996.19
The Parts Bin Inc	Supplies	\$	1,243.15
Thompson, Jerry	Reimbursement	\$	30.00
Ulrich Gravel Inc	Gravel	\$	5,072.06
Village of Dannebrog	Utilities	\$	93.62
	Total	\$	226,399.08