

Meeting 02/13/2024

Aitken, Timothy	Reimbursement	\$	275.61
AT&T Mobility	Service	\$	413.08
Aurora Co-op Elevator Co	Fuel	\$	1,050.65
Bear Heels, Malik	Reimbursement	\$	60.00
Birchard, Cariena	Reimbursement	\$	70.00
BJ's Garage LLC	Service	\$	99.18
Black Hills Energy	Utilities	\$	1,681.74
Bomgaars	Supplies	\$	306.08
Brehms Pharmacy	Supplies	\$	8.49
Brenan's Lawn Care Inc	Supplies	\$	487.00
Tom Busch	Reimbursement	\$	30.00
Capital Business Systems Inc	Service	\$	180.72
Central Ne Assessor Assn	Dues	\$	25.00
Charter Communications	Service	\$	503.29
City of St. Paul	Utilities	\$	2,426.98
Clearly	Service	\$	1,030.63
Contryman Associates PC	Service	\$	18,150.00
Custer County Sheriff	Service	\$	300.00
DAS	Service	\$	805.56
Neal Dethlefs	Reimbursement	\$	134.52
Dvorak, Karol	Reimbursement	\$	175.69
Eakes Office Solutions	Supplies	\$	1,917.72
Election Systems	Supplies	\$	1,327.23
Fairfield Inn & Suites Kearney	Service	\$	597.85
Grand Island Clean Community	Service	\$	2,000.00
Hall County Dept of Crrections	Service	\$	397.00
Hall County Shriff	Service	\$	82.58
Hamilton County Sheriff	Service	\$	20.74
Hamilton Information Systems	Service	\$	2,960.00
Harouff Law PC LLC	Service	\$	70.00
Hirschman, Kathy	Reimbursement	\$	273.36
Mike Hoff	Reimbursement	\$	30.00
Hometown Leasing	Service	\$	39.97
Hometown Market	Supplies	\$	14.95
Howard Co District Court	Service	\$	73.00
Howard County Clerk	Service	\$	22.00
Howard County Court	Service	\$	20.00
Howard County Sheriff	Service	\$	77.87
Howard County Treasurer	Reimbursement	\$	254.98
Howard Greeley Rural Public Power	Utilities	\$	125.59
Intrepid Networks LLC	Service	\$	156.00
Jackson Services Inc	Service	\$	117.64
Jim's Champlin Inc	Fuel	\$	289.31
Klanecky, Brenda	Reimbursement	\$	111.22
Klinginsmith, Cherri	Reimbursement	\$	241.51

Lassen, Randie L	Prior Service	\$	2.00
Live Well Counseling Center	Service	\$	5,030.89
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-American Benefits Inc	Service	\$	1,960.90
Mid-Nebraska Disposal Inc	Service	\$	58.90
MIPS	Service	\$	2,952.05
NACEB	Dues	\$	25.00
NACO	Register	\$	275.00
NCTC	Service	\$	82.80
Ne Assn of Co Clerks Rod Elec Comm	Dues	\$	50.00
Ne Assoc of County Engrs, Hwy Supts	Dues\Register	\$	160.00
Neb Assn of County Assessors	Dues	\$	75.00
Nebraska State Historical Society	Service	\$	120.00
Nebraska Supreme Court	Service	\$	4,289.91
Nextoner LLC	Supplies	\$	1,483.06
Nebraska Planning & Zoning Assn	Dues\Register	\$	250.00
Paper Tiger Shredding	Service	\$	62.00
Paxton, Melissa	Reimbursement	\$	108.10
Peterson Legal Services	Service	\$	6,833.33
Phonograph-Herald	Service	\$	1,156.99
Pierce County Sheriff's Office	Service	\$	18.50
Powertech	Service	\$	1,086.36
Print Image Solutions Inc	Supplies	\$	296.85
Quadient Finance USA Inc	Service	\$	2,000.00
Quadient Leasing USA Inc	Service	\$	525.00
Quill corporation	Supplies	\$	792.62
Sack, Bev	Prior Service	\$	4.00
Dave Schroeder	Reimbursement	\$	60.00
Schultz, Rob	Reimbursement	\$	167.87
Secretary of State Election Division	Service	\$	20.00
Stanczyk, Melissa	Reimbursement	\$	325.62
Leona Swanson	Prior Service	\$	18.00
Tarraglia, Paul	Reimbursement	\$	30.00
The Parts Bin Inc	Repairs	\$	47.98
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	30.00
TK Elevator Corporation	Service	\$	998.45
Transit Works	Service	\$	312.75
Ubetcha Auto LLC	Service	\$	606.95
Valley County Health System	Service	\$	827.86
Valley County Sheriff	Service	\$	2,190.00
Wells Plumbing & Heating Co. Inc	Service	\$	633.50
Wex Bank	Fuel	\$	1,337.91
Wilshusen, Allen	Reimbursement	\$	309.56
Wilson, Donald	Prior Service	\$	11.00
Xerox Corporation	Service	\$	22.59
Centurylink	Service	\$	694.60

Great Plains Communications	Service	\$	56.36
Holiday Inn Express	Service	\$	428.00
ROADS DEPT			
Ace Irrigation & MFG Co	Service	\$	47,775.40
Agricultural Services Inc	Service	\$	633.04
Applied Industrial Technologies	Service	\$	3,648.98
Aurora Co-op Elevator Co	Service	\$	8,761.47
Black Hills Energy	Utilities	\$	609.74
Bomgaars	Supplies	\$	392.82
Central Nebraska Bobcat	Service	\$	241.74
City of St. Paul	Utilities	\$	514.23
Costruction Rental Inc	Supplies	\$	26.00
CPI	Supplies	\$	2,226.90
Elan Financial Services	Service	\$	315.51
Filtercare of Nebraska LLC	Supplies	\$	418.40
Hometown Market	Supplies	\$	126.64
Howard County Medical Center	Service	\$	75.00
Howard Greeley Rural Public Power	Utilities	\$	481.41
Hurt, Raynold	Reimbursement	\$	60.00
Island Supply Welding Co	Supplies	\$	159.17
Jim's Champlin Inc	Fuel	\$	17,263.29
John Deere Financial	Service	\$	400.89
Killinger Electric	Service	\$	80.00
Medical Enterprises Inc	Service	\$	35.00
Mid-Nebraska Disposal Inc	Service	\$	70.40
Nate's Auto Glass	Service	\$	175.00
Nebraska Truck Center	Service	\$	471.85
NMC Inc	Repairs	\$	11,249.92
Overhead Door Company	Supplies	\$	114.85
Poss, Larry	Reimbursement	\$	30.00
Power Plan	Service	\$	2,453.29
Smith Welding Shop Inc	Service	\$	312.04
Sun Auto Tire & Service	Service	\$	871.35
The Parts Bin Inc	Supplies	\$	992.49
Thompson, Jerry	Reimbursement	\$	30.00
Thomsen, Janet	Reimbursement	\$	178.29
Village of Dannebrog	Utilities	\$	99.47
Weldon Parts	Service	\$	240.89
Tourism			
Howard County Historical Society	Repairs	\$	1,000.00
St Paul Chamber of Commerce	Service	\$	700.00
ARP Fund			
Carpet Plus	Service	\$	502.32
Dan Kennedy Construction	Service	\$	5,720.00
Christopher Martin	Service	\$	1,686.00
Rice Electric LLC	Service	\$	2,500.00
	Total	\$	192,040.79