

Meeting 03/12/2024

Aitken, Timothy	Reimbursement	\$	471.92
Anderson Pharmacy	Service	\$	750.78
AT&T Mobility	Service	\$	320.32
Aurora Co-op Elevator Co	Fuel	\$	1,099.87
Bear Heels, Malik	Reimbursement	\$	30.00
Birchard, Cariena	Reimbursement	\$	126.50
Black Hills Energy	Utilities	\$	858.63
Bomgaars	Supplies	\$	59.97
BTS Communications	Service	\$	182.50
Tom Busch	Reimbursement	\$	30.00
Capital Business Systems Inc	Service	\$	204.23
Central Ne Assessor Assn	Dues	\$	240.15
Charter Communications	Service	\$	510.30
Chips Away	Supplies	\$	418.00
City of St. Paul	Utilities	\$	2,087.26
Clearly	Service	\$	1,070.07
Collins Flags	Supplies	\$	312.62
DAS	Service	\$	1,124.56
Neal Dethlefs	Reimbursement	\$	123.80
Dowding Dowding Dowding	Service	\$	328.00
Eakes Office Solutions	Supplies	\$	414.19
Election Systems Software	Supplies	\$	968.29
Electionsource	Supplies	\$	38.29
Electronic Systems Inc	Supplies	\$	429.60
Erickson Law LLC	Service	\$	590.00
Fairfield Inn & Suites Kearney	Service	\$	229.90
Hall County Dept of Crrections	Service	\$	397.00
Hall County Shriff	Service	\$	39.92
Hamilton Information Systems	Service	\$	3,928.00
Mike Hoff	Reimbursement	\$	30.00
Hometown Leasing	Service	\$	39.97
Hometown Market	Supplies	\$	37.35
Howard Co District Court	Service	\$	35.00
Howard County Clerk	Service	\$	28.00
Howard County Court	Service	\$	140.69
Howard Greeley Rural Public Power	Utilities	\$	124.92
Hydro Tech	Service	\$	334.85
Jackson Services Inc	Service	\$	117.53
Jim's Champlin Inc	Fuel	\$	159.08
Klanecky, Brenda	Reimbursement	\$	66.30
Klinginsmith, Cherri	Reimbursement	\$	40.05
Lassen, Randie L	Prior Service	\$	2.00
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-American Benefits Inc	Service	\$	2,922.65
Mid-Nebraska Disposal Inc	Service	\$	58.90

Midland Aea Agency on Aging	Service	\$	5,027.25
MIPS Inc	Service	\$	2,745.74
NACO	Register	\$	165.00
NACO Planning & Zoning	Due/Register	\$	40.00
NCTC	Service	\$	82.80
Nebraska Supreme Court	Service	\$	4,289.91
Nebraska Weed Contro Association	Register	\$	150.00
Nebraska Planning & Zoning Assn	Dues\Register	\$	130.00
Paper Tiger Shredding	Service	\$	62.00
Paxton, Melissa	Reimbursement	\$	30.00
Peterson Legal Services	Service	\$	6,833.33
Phonograph-Herald	Service	\$	963.18
Pip Marketing Signs Print	Service	\$	1,006.52
Pulse Finders LLC	Service	\$	60.00
Quadient Finance USA Inc	Service	\$	3,450.00
Quill corporation	Supplies	\$	27.99
Rasmussen Mechanical Services	Service	\$	4,292.26
Sack, Bev	Prior Service	\$	4.00
Dave Schroeder	Reimbursement	\$	30.00
Schultz, Rob	Reimbursement	\$	102.09
Sharman, Trev	Reimbursement	\$	90.00
Stanczyk, Melissa	Reimbursement	\$	309.54
Sun Auto Tire & Service	Service	\$	5,651.09
Leona Swanson	Prior Service	\$	18.00
Tarraglia, Paul	Reimbursement	\$	30.00
The Parts Bin Inc	Repairs	\$	65.99
Thomsen, Janet	Reimbursement	\$	30.00
Thmson Reuters-West	Dues	\$	344.00
Thurnau, Jerome	Reimbursement	\$	30.00
Transit Works	Service	\$	1,540.00
University of Nebraska-Lincoln	Register	\$	2,178.97
Urbanski, Jessie	Reimbursement	\$	402.00
Valley County Sheriff	Service	\$	5,150.00
Wells Plumbing & Heating Co. Inc	Service	\$	712.94
Wex Bank	Fuel	\$	1,291.29
Wilshusen, Allen	Reimbursement	\$	144.19
Wilson, Donald	Prior Service	\$	11.00
Xerox Corporation	Service	\$	23.13
Centurylink	Service	\$	694.60
Great Plains Communications	Service	\$	56.36
Northeast Community College	Register	\$	800.00
ARP Fund			
Eakes Office Solutions	Supplies/Services	\$	42,463.09
Hamilton Information Systems	Service	\$	329.50
Tyger Wireless	Service	\$	8,307.48
ROADS DEPT			
Ace Irrigation & MFG Co	Service	\$	29,107.00

Agricultural Services Inc	Service	\$	821.35
Aurora Co-op Elevator Co	Service	\$	3,330.17
Bauer Built Inc	Supplies	\$	362.50
Black Hills Energy	Utilities	\$	301.69
Bomgaars	Supplies	\$	569.53
Chemsearch	Supplies	\$	691.95
City of St. Paul	Utilities	\$	379.59
Filtercare of Nebraska LLC	Supplies	\$	308.30
Garrett Tires & Treads Kearney	Service	\$	611.18
Hometown Market	Supplies	\$	29.95
Hooker Bros Sand Gravel Inc	Gravel	\$	6,122.14
Howard County Medical Center	Service	\$	75.00
Howard Greeley Rural Public Power	Utilities	\$	227.24
Hurt, Raynold	Reimbursement	\$	30.00
Jim's Champlin Inc	Fuel	\$	20,377.35
John Deere Financial	Service	\$	476.66
Medical Enterprises Inc	Service	\$	70.00
Mid Nebraska Aggregate Inc	Service	\$	19,017.43
Mid-Nebraska Disposal Inc	Service	\$	70.40
NMC Inc	Repairs	\$	746.40
Platte Valley Communications	Service	\$	2,605.75
Poss, Larry	Reimbursement	\$	30.00
Power Plan	Service	\$	3,711.95
S. E. Smith & Sons	Supplies	\$	187.12
Sahling Kenworth	Service	\$	265.44
Smith Welding Shop Inc	Service	\$	1,086.29
Stern Oil Co Inc	Supplies	\$	489.78
The Parts Bin Inc	Supplies	\$	1,472.26
Thompson, Jerry	Reimbursement	\$	30.00
Trausch Dynamics	Supplies	\$	48.38
Village of Dannebrog	Utilities	\$	98.98
Weldon Parts	Service	\$	240.89
	Total	\$	215,783.87