

Meeting 04/9/2024

Adams County District Court	Service	\$	625.00
Adams County Sheriff	Service	\$	7.50
Aitken, Timothy	Reimbursement	\$	921.61
Anderson, Daryl	Reimbursement	\$	55.05
AT&T Mobility	Service	\$	413.10
Aurora Co-op Elevator Co	Fuel	\$	883.94
Birchard, Cariena	Reimbursement	\$	154.00
Black Hills Energy	Utilities	\$	819.28
Bomgaars	Supplies	\$	88.49
Capital Business Systems Inc	Service	\$	179.37
Charter Communications	Service	\$	517.69
Christensen, Jeff	Reimbursement	\$	117.36
City of St. Paul	Utilities	\$	2,006.70
Clearly	Service	\$	1,052.01
Crowe Plaza	Service	\$	643.15
DAS	Service	\$	805.56
Department of Revenue	Register	\$	270.00
Neal Dethlefs	Reimbursement	\$	126.48
Dowding Dowding Dowding	Service	\$	1,144.40
Dudek, Wendy	Service	\$	200.00
Eakes Office Solutions	Supplies	\$	2,244.60
Election Systems Software	Supplies	\$	4,036.75
Election Workers	Services	\$	327.61
Erickson Law LLC	Service	\$	684.60
Hall County Dept of Corrections	Service	\$	1,012.00
Hall County Weed Control	Service	\$	6,687.50
Hamilton Information Systems	Service	\$	2,960.00
Mike Hoff	Reimbursement	\$	30.00
Hometown Leasing	Service	\$	39.97
Hometown Market	Supplies	\$	35.83
Howard Co District Court	Service	\$	142.00
Howard County Clerk	Service	\$	44.00
Howard County Court	Service	\$	87.00
Howard County Sheriff	Service	\$	42.06
Howard Greeley Rural Public Power	Utilities	\$	131.41
Hydro Tech	Service	\$	275.00
Jackson Services Inc	Service	\$	117.70
Jim's Champlin Inc	Fuel	\$	137.35
Kauk, Randy	Reimbursement	\$	32.42
Klanecky, Brenda	Reimbursement	\$	175.39
Klinginsmith, Cherri	Reimbursement	\$	30.00
Kosmicki, Chris	Reimbursement	\$	47.01
Kozisek, Kenneth	Reimbursement	\$	71.54
Kulwicki, Ron	Reimbursement	\$	50.10
Lassen, Randie L	Prior Service	\$	2.00

Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-American Benefits Inc	Service	\$	5,222.37
Mid-Nebraska Disposal Inc	Service	\$	58.90
MIPS Inc	Service	\$	3,046.10
NCTC	Service	\$	82.50
Neb Assn of Emergency Management	Register	\$	110.00
NESCA	Register	\$	90.00
Paper Tiger Shredding	Service	\$	62.00
Paxton, Melissa	Reimbursement	\$	66.89
Peterson Legal Services	Service	\$	6,833.33
Phonograph-Herald	Service	\$	1,460.40
Quadient Finance USA Inc	Service	\$	1,800.00
Quill corporation	Supplies	\$	21.58
Regin 3 Behavioral Health	Service	\$	4,299.40
Reimers, Jack B	Reimbursement	\$	141.48
RR Donnelley	Supplies	\$	129.91
Sack, Bev	Prior Service	\$	4.00
Sack, Dave	Reimbursement	\$	63.09
Dave Schroeder	Reimbursement	\$	30.00
Schultz, Rob	Reimbursement	\$	102.09
Solko, Jordan	Reimbursement	\$	39.67
Spilinek, Terry	Reimbursement	\$	81.18
Stanczyk, Melissa	Reimbursement	\$	360.46
Swanson, Barb	Reimbursement	\$	150.34
Swanson, Leona	Prior Service	\$	18.00
Tarraglia, Paul	Reimbursement	\$	30.00
The Parts Bin Inc	Repairs	\$	176.71
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	30.00
Tiemeyer, Jerron	Reimbursement	\$	236.28
TK Elevator Corporation	Service	\$	683.48
Wells Plumbing & Heating Co. Inc	Service	\$	441.55
Wex Bank	Fuel	\$	1,850.76
Wilshusen, Allen	Reimbursement	\$	200.30
Wilson, Donald	Prior Service	\$	11.00
Xerox Corporation	Service	\$	19.73
Centurylink	Service	\$	694.50
Great Plains Communications	Service	\$	56.36
Northeast Community College	Register	\$	214.00
Swantz, James	Repairs	\$	450.00
Flagship Publishing	Advertising	\$	160.00
ARP Fund			
Eakes Office Solutions	Supplies/Services	\$	3,319.84
Mid-Continental Restoration	Service	\$	34,893.80
ROADS DEPT			
Agricultural Services Inc	Service	\$	995.41
Aurora Co-op Elevator Co	Service	\$	8,339.87

Black Hills Energy	Utilities	\$	292.93
Bomgaars	Supplies	\$	168.03
Brehms Pharmacy	Supplies	\$	4.99
City of St. Paul	Utilities	\$	280.80
CPI	Supplies	\$	2,849.65
Elan Financial Services	Service	\$	134.98
Filtercare of Nebraska LLC	Supplies	\$	150.00
Garrett Tires & Treads Kearney	Service	\$	914.95
Hometown Market	Supplies	\$	140.69
Hooker Bros Sand Gravel Inc	Gravel	\$	12,132.70
Howard County withholdings	Service	\$	846.00
Howard Greeley Rural Public Power	Utilities	\$	139.08
Hurt, Raynold	Reimbursement	\$	30.00
Island Supply Welding Co	Supplies	\$	152.23
Jim's Champlin Inc	Fuel	\$	14,548.01
John Deere Financial	Service	\$	18.91
Medical Enterprises Inc	Service	\$	35.00
Mid Nebraska Aggregate Inc	Service	\$	533.13
Mid-Nebraska Disposal Inc	Service	\$	70.40
Midwest Hydraulic Service	Service	\$	31.46
Miller Used Tire Warehouse	Service	\$	2,928.00
Nebrask Peterbilt Ford	Service	\$	7.92
Nebraska Truck Center	Service	\$	1,054.48
NMC Inc	Service	\$	18,348.94
Poss, Larry	Reimbursement	\$	30.00
Power Plan	Service	\$	20.98
S. E. Smith & Sons	Supplies	\$	50.45
Smith Welding Shop Inc	Service	\$	114.20
The Parts Bin Inc	Supplies	\$	720.32
Thompson, Jerry	Reimbursement	\$	30.00
Trausch Dynamics	Supplies	\$	57.04
Village of Dannebrog	Utilities	\$	104.83
	Total	\$	164,626.91