

Meeting 05/09/2024

Aitken, Timothy	Reimbursement	\$	80.08
AMGL CPAS & Advisors	Service	\$	350.00
Anderson Pharmacy	Supplies	\$	189.20
AT&T Mobility	Service	\$	366.67
Aurora Co-op Elevator Co	Fuel	\$	872.96
Birchard, Cariena	Reimbursement	\$	318.00
Black Hills Energy	Utilities	\$	196.45
Bockmann Auto Glass	Service	\$	445.00
Bomgaars	Supplies	\$	51.97
Brennans Lawn Care Inc	Service	\$	385.00
Buffalo County Sheriff's Dept	Service	\$	780.00
Butler County Landfill Inc	Service	\$	22,380.02
Capital Business Systems Inc	Service	\$	179.37
Central Nebraska Attorneys	Service	\$	570.15
Charter Communications	Service	\$	904.42
City of St. Paul	Utilities	\$	1,759.30
Clearly	Service	\$	1,052.01
DAS	Service	\$	805.56
Neal Dethlefs	Reimbursement	\$	244.40
Eakes Office Solutions	Supplies	\$	731.45
Elan Financial Services	Service	\$	21.01
Election Systems Software	Supplies	\$	5,913.84
Gworks LLC	Services	\$	24,120.00
Hall County Dept of Corrections	Service	\$	1,219.00
Hall County Sheriff	Service	\$	7.40
Hamilton Information Systems	Service	\$	2,960.00
Helena Agri-Enterprises LLC	Supplies	\$	4,341.20
Mike Hoff	Reimbursement	\$	344.56
Hometown Leasing	Service	\$	39.97
Hometown Market	Supplies	\$	52.93
Howard County Court	Service	\$	193.06
Howard County Medical Center	Service	\$	2,490.72
Howard County Sheriff	Service	\$	245.50
Howard Greeley Rural Public Power	Utilities	\$	130.74
Jackson Services Inc	Service	\$	117.71
Jim's Champlin Inc	Fuel	\$	178.56
Klanecky, Brenda	Reimbursement	\$	113.08
Klinginsmith, Cherri	Reimbursement	\$	30.00
Lassen, Randie L	Prior Service	\$	2.00
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-American Benefits Inc	Service	\$	7,233.09
Mid-Nebraska Disposal Inc	Service	\$	58.90
MOCIC	Register/Dues	\$	100.00
Midland Area Agency on Aging	Service	\$	5,027.25
Midwest Radar & Equipment	Service	\$	205.00

MIPS Inc	Service	\$	3,011.03
NACO	Register/Dues	\$	375.00
NCRAAO 2024	Register/Dues	\$	600.00
NCTC	Service	\$	82.78
NACT	Register/Dues	\$	150.00
Nebraska Supreme Court	Service	\$	4,289.91
Nelson, Amy	Reimbursement	\$	423.28
Paper Tiger Shredding	Service	\$	62.00
Paxton, Melissa	Reimbursement	\$	30.00
Peterson Legal Services	Service	\$	6,833.33
Phonograph-Herald	Service	\$	2,552.97
Print Image Solutions Inc	Service	\$	296.92
Quadient Leasing USA Inc	Service	\$	525.00
Roy, Sara	Reimbursement	\$	157.23
Rudolf, Elizabeth	Reimbursement	\$	215.74
Sack, Bev	Prior Service	\$	4.00
Dave Schroeder	Reimbursement	\$	311.40
Schultz, Rob	Reimbursement	\$	170.15
Shanahan Law Firm LLC	Service	\$	200.00
Sherman County	Service	\$	1,250.00
Sorgenfrei, Mykenna	Reimbursement	\$	60.00
Stanczyk, Melissa	Reimbursement	\$	309.54
Stevens Medical Clinic PC	Service	\$	323.30
Sun Auto Tire & Service	Service	\$	1,594.38
Swanson, Leona	Prior Service	\$	18.00
Tarraglia, Paul	Reimbursement	\$	30.00
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	30.00
Tiemeyer, Jerron	Reimbursement	\$	30.00
US Postal Service	Service	\$	120.00
Valley County Sheriff	Service	\$	2,802.68
Van Diest Supply Company	Supplies	\$	7,373.08
Verplank, Alaina	Reimbursement	\$	90.29
Vogel Auto Repair	Service	\$	2,182.73
Wex Bank	Fuel	\$	2,302.65
Wilshusen, Allen	Reimbursement	\$	110.57
Wilson, Donald	Prior Service	\$	11.00
Woods & Aitken LLP	Service	\$	455.00
Xerox Corporation	Service	\$	23.94
Centurylink	Service	\$	711.11
Frontier	Service	\$	273.52
Great Plains Communications	Service	\$	56.36
ARP Fund			
Marvin Planning Consultants	Service	\$	1,500.00
Rasmussen Mechanical Services	Service	\$	60,123.00
Rice Electric LLC	Service	\$	1,749.82
ROADS DEPT			

Aurora Co-op Elevator Co	Service	\$	5,498.33
Black Hills Energy	Utilities	\$	191.98
Bomgaars	Supplies	\$	420.95
Chemsearch	Supplies	\$	1,032.95
City of St. Paul	Utilities	\$	199.52
CPI	Supplies	\$	2,797.44
Filtercare of Nebraska LLC	Supplies	\$	160.40
Hansen International Truck	Service	\$	87.02
Hometown Market	Supplies	\$	23.96
Hooker Bros Sand Gravel Inc	Gravel	\$	39,096.54
Howard Greeley Rural Public Power	Utilities	\$	116.09
Hurt, Raynold	Reimbursement	\$	30.00
Hydro Tech	Supplies	\$	434.95
Island Supply Welding Co	Supplies	\$	238.93
Jim's Champlin Inc	Fuel	\$	20,095.29
John Deere Financial	Service	\$	303.54
Loup Valley Lighting Inc	Service	\$	75.00
Medical Enterprises Inc	Service	\$	70.00
Michael Todd & Company Inc	Service	\$	5,197.44
Mid-Nebraska Disposal Inc	Service	\$	70.40
Midwest Service & Sales Co	Service	\$	5,420.00
Nates Auto Glass	Service	\$	150.00
Newman Traffic Signs	Supplies	\$	3,618.04
NMC Inc	Service	\$	6,394.04
Overhead Door Company	Service	\$	156.30
Poss, Larry	Reimbursement	\$	30.00
Power Plan	Service	\$	1,352.61
S. E. Smith & Sons	Supplies	\$	169.99
The Parts Bin Inc	Supplies	\$	754.65
Thompson, Jerry	Reimbursement	\$	30.00
Thomsen, Janet	Reimbursement	\$	1,788.32
Ulrich Gravel, Inc	Gravel	\$	2,640.60
Village of Dannebrog	Utilities	\$	98.98
	Total	\$	290,507.50