

Meeting 06/11/2024

Aitken, Timothy	Reimbursement	\$	80.08
All Star Auto Glass	Repairs	\$	529.00
AT&T Mobility	Service	\$	366.67
Aurora Co-op Elevator Co	Fuel	\$	572.96
Black Hills Energy	Utilities	\$	50.48
Bomgaars	Supplies	\$	55.18
Brehms Pharmacy	Supplies	\$	630.00
Brennans Lawn Care Inc	Service	\$	385.00
Capital Business Systems Inc	Service	\$	204.78
Central Nebraska Attorneys	Service	\$	670.15
Charter Communications	Service	\$	134.98
City of St. Paul	Utilities	\$	1,696.11
Clearly	Service	\$	1,052.01
DAS	Service	\$	805.56
Neal Dethlefs	Reimbursement	\$	189.46
Eakes Office Solutions	Supplies	\$	2,117.91
Election Systems Software	Supplies	\$	5,913.84
Dudek, Wendy	Election Worker	\$	626.25
Kiser, Susan	Election Worker	\$	98.58
Sperling, Margorie	Election Worker	\$	42.86
VanHorn, Theda	Election Worker	\$	45.00
Nickel, Connie	Election Worker	\$	45.00
Brandt, Shirley	Election Worker	\$	45.00
Petersen, Phylis	Election Worker	\$	250.08
Dush, Julie	Election Worker	\$	253.30
Jensen, Peggy	Election Worker	\$	247.27
Svoboda, Beth	Election Worker	\$	253.30
Cervantes, Richard	Election Worker	\$	222.75
Sack, Beverly	Election Worker	\$	259.33
Sack, Don	Election Worker	\$	226.50
Scheer, Dan	Election Worker	\$	243.25
Dwinell, Roy	Election Worker	\$	253.97
Sperling, Dennis	Election Worker	\$	252.22
Dwinell, Patricia	Election Worker	\$	234.54
Starkey, Brenda	Election Worker	\$	241.91
Kosmicki, Christine	Election Worker	\$	226.50
Psota, Nancy	Election Worker	\$	241.50
Dvoracek, Robyn	Election Worker	\$	247.40
Rathman Becky	Election Worker	\$	253.30
Krzycki, Patricia	Election Worker	\$	241.24
Jess, Peggy	Election Worker	\$	239.90
Gorecki, Kathy	Election Worker	\$	251.29
Nelson, Victoria	Election Worker	\$	308.89
Imler, Paula	Election Worker	\$	281.16
Caspersen, Marleen	Election Worker	\$	281.83

Lehman, Sue	Election Worker	\$	281.83
Bauer, Deanna	Election Worker	\$	260.44
Griffin, Peggy	Election Worker	\$	268.84
Potter, Charlene	Election Worker	\$	248.07
Peters, Velda	Election Worker	\$	234.00
Bogus, Linda	Election Worker	\$	254.10
Jacobs, Arvilla	Election Worker	\$	234.00
Kurz, Deb	Election Worker	\$	264.82
Mayberry, Jacqueline	Election Worker	\$	234.00
Boehle, Janice	Election Worker	\$	248.74
Christensen, Barbara	Election Worker	\$	248.74
Horak, Sheila	Election Worker	\$	248.74
Lipps, Peggy	Election Worker	\$	254.77
Orrino, Kathy	Election Worker	\$	211.34
Erickson Law LLC	Service	\$	560.00
Farm and Home Publishers LTD	Services	\$	260.00
Hall County Dept of Corrections	Service	\$	55.00
Hall County Sheriff	Service	\$	50.60
Hamilton Information Systems	Service	\$	4,752.93
Harouff Law PC LLO	Service	\$	2,320.00
Heartland Precision Rifle	Supplies	\$	603.00
Hrschman, Kathy	Reimbursement	\$	521.26
Mike Hoff	Reimbursement	\$	30.00
Hometown Leasing	Service	\$	39.97
Howard Co District Court	Service	\$	36.00
Howard County Clerk	Service	\$	98.00
Howard County Court	Service	\$	121.00
Howard County Medical Center	Service	\$	2,081.84
Howard Greeley Rural Public Power	Utilities	\$	134.48
Jackson Services Inc	Service	\$	117.71
Jacobs Ford	Service	\$	1,535.88
Jim's Champlin Inc	Fuel	\$	216.33
Klanecky, Brenda	Reimbursement	\$	246.86
Klinginsmith, Cherri	Reimbursement	\$	30.00
Lassen, Randie L	Prior Service	\$	2.00
Levanders of St Paul LLC	Repairs	\$	1,749.60
Live Well Counseling Center	Service	\$	929.96
Maximua Consulting Services Inc	Service	\$	2,100.00
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-American Benefits Inc	Service	\$	3,947.59
Mid-Nebraska Disposal Inc	Service	\$	58.90
Midwest Connect LLC	Service	\$	256.00
MIPS Inc	Service	\$	3,071.94
NACO	Register/Dues	\$	1,671.39
NAISMA	Register/Dues	\$	287.50
NCTC	Service	\$	82.36
Nextoner LLC	Service	\$	272.54

NIRMA	Insurance	\$	143,703.00
Paxton, Melissa	Reimbursement	\$	30.00
Peterson Legal Services	Service	\$	6,871.83
Phonograph-Herald	Service	\$	4,221.71
Platte Valley Communications	Repairs	\$	317.50
Quadient Finance USA Inc	Service	\$	5,221.00
Sack, Bev	Prior Service	\$	4.00
Scarborough, Carolyn	Reimbursement	\$	29.80
Dave Schroeder	Reimbursement	\$	30.00
Schultz, Rob	Reimbursement	\$	207.67
Shanahan Law Firm LLC	Service	\$	420.00
Stanczyk, Melissa	Reimbursement	\$	399.32
Sun Auto Tire & Service	Service	\$	991.10
Swanson, Leona	Prior Service	\$	18.00
Tarraglia, Paul	Reimbursement	\$	30.00
The Parts Bin	Supplies	\$	418.56
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	30.00
Tiemeyer, Jerron	Reimbursement	\$	30.00
tk Elevator Corporation	Service	\$	683.48
Ubetcha Auto LLC	Repairs	\$	106.68
University of Nebraska-Lincoln	Register/Dues	\$	270.12
Uranski, Jessie	Reimbursement	\$	198.32
US Postal Service	Service	\$	188.00
Valley County	Service	\$	1,266.82
Valley County Sheriff	Service	\$	3,000.00
Van Diest Supply Company	Supplies	\$	1,167.36
Vogel Auto Repair	Repairs	\$	2,275.16
Wex Bank	Fuel	\$	2,105.50
Wilshusen, Allen	Reimbursement	\$	111.88
Wilson, Donald	Prior Service	\$	11.00
Woods & Aitken LLP	Service	\$	385.00
Xerox Corporation	Service	\$	19.19
911 Custom	Supplies	\$	34.99
Centurylink	Service	\$	11,155.17
Great Plains Communications	Service	\$	56.36
ARP Fund			
Marvin Planning Consultants	Service	\$	1,400.00
Axon Enterprise Inc	Service	\$	30,814.80
Tourism Funds			
Dannebrog Booster Club	Service	\$	300.00
Friends Of Paplin	Repairs	\$	2,000.00
Howard County Historical Society	Repairs	\$	550.00
Elba Community Foundation	Advertising	\$	250.00
Flagship Publishing Inc	Advertising	\$	1,440.00
Friends Of Paplin	Advertising	\$	250.00
GCA Days	Advertising	\$	3,000.00

Royal Coachmen	Advertising	\$	700.00
ROADS DEPT			
Agricultural Services Inc	Service	\$	2,823.45
Applied Industrial Technologies	Service	\$	408.92
Aurora Co-op Elevator Co	Service	\$	7,372.10
Bauer Built Inc	Repairs	\$	8,902.38
Black Hills Energy	Utilities	\$	123.89
Bomgaars	Supplies	\$	283.33
Central Nebraska Bobcat	Service	\$	245.00
City of St. Paul	Utilities	\$	185.74
Dakota Fluid Power Inc	Supplies	\$	1,200.48
Filtercare of Nebraska LLC	Supplies	\$	273.10
Garrett Tires & Treads	Repairs	\$	1,626.95
Hansen International Truck	Service	\$	4,815.07
Hooker Bros Sand Gravel Inc	Gravel	\$	30,819.37
Howard County Medical Center	Service	\$	220.00
Howard Greeley Rural Public Power	Utilities	\$	104.72
Hurt, Raynold	Reimbursement	\$	30.00
Inland Truck Parts	Service	\$	422.96
Island Supply Welding Co	Supplies	\$	9.92
Jim's Champlin Inc	Fuel	\$	17,046.79
John Deere Financial	Service	\$	32.73
Jons Plumbing	Repairs	\$	200.00
MARC	Supplies	\$	522.00
Medical Enterprises Inc	Service	\$	35.00
Michaels Michine	Service	\$	118.00
Mid-Nebraska Disposal Inc	Service	\$	70.40
Midwest Petroleum Equipment	Service	\$	122.91
Nebraska Truck Center	Service	\$	342.68
NMC Inc	Service	\$	6,199.01
Oak Creek Engineering	Service	\$	2,533.50
Poss, Larry	Reimbursement	\$	30.00
Power Plan	Service	\$	1,883.86
Smith Welding Shop Inc	Service	\$	20.79
Sun Auto Tire & Service	Repairs	\$	1,346.44
The Parts Bin Inc	Supplies	\$	1,443.36
Thompson, Jerry	Reimbursement	\$	30.00
Ulrich Gravel, Inc	Gravel	\$	16,814.98
Village of Dannebrog	Utilities	\$	110.68
	Total	\$	389,219.19