

Meeting 6/25/2024

Aflac	Service	\$	511.01
Ameritas	Service	\$	23,749.90
Colonial Life	Service	\$	460.75
Howard County Clerk-Withholding	Service	\$	42,101.10
Howard County Clerk-Payroll Acct	Service	\$	6,501.94
Ibew Local 1597	Service	\$	605.56
Legalshield	Service	\$	28.90
Madison National Life	Service	\$	16.26
Medica	Service	\$	65,380.92
Principal Life Insurance Co	Service	\$	3,593.39
The Lincoln National Life	Service	\$	469.06
Payroll Deposit	Direct Deposit	\$	148,280.52
Afgra Syst Inc	Supplies	\$	610.00
Aitken, Timothy	Reimbursement	\$	607.86
All Star Auto Glass	Repairs	\$	529.00
Anderson, Daryl	Reimbursement	\$	55.05
Boehle, Dave	Reimbursement	\$	74.62
Bomgaars	Supplies	\$	252.63
Buffalo County Sheriff's Dept	Service	\$	780.00
Charter Communications	Service	\$	384.72
Christensen, Jeff	Reimbursement	\$	117.36
Comfort Inn Kearney	Service	\$	239.90
Crowne Plaza	Service	\$	279.90
DAS	Service	\$	421.00
Dethlefs, Neal	Reimbursement	\$	159.46
Donscheski, Chad	Reimbursement	\$	96.48
Dowding, Dowding, Dowding	Service	\$	2,899.98
Eakes Office Solutions	Supplies	\$	1,416.83
Elan Financial Services	Service	\$	214.00
Erickson Law LLC	Service	\$	408.50
Friesen Ford	Service	\$	1,135.04
Gworks LLC	Service	\$	519.00
Hall County Veteran Service	Service	\$	39,910.00
Hamilton Information Systems	Service	\$	1,760.00
Harouff Law PC LLO	Service	\$	1,900.00
Holt County Treasurer	Service	\$	5,727.39
Hometown Market	Supplies	\$	69.74
Howard County Medical Center	Service	\$	1,570.32
Jackson Services Inc	Service	\$	117.58
Kauk, Randy	Reimbursement	\$	97.26
Killion, Glen	Reimbursement	\$	9.97
Klanecky, Brenda	Reimbursement	\$	83.08

Kosmicki, Chris	Reimbursement	\$	47.01
Kozisek, Kenneth	Reimbursement	\$	107.31
Kulwicki, Ron	Reimbursement	\$	75.15
Live Well Counseling Center	Service	\$	340.36
Mips	Service	\$	2,662.45
Nebraska Fire Sprinkler Corp	Service	\$	340.00
Nelson, Michael	Reimbursement	\$	79.95
NSA & POAN Conference Fund	Dues/Regist	\$	200.00
Paper Tiger Shredding	Service	\$	124.00
Quill Corporation	Supplies	\$	113.59
Ramada Midtown Conference Center	Service	\$	214.00
Rasmussen Mechanical Services	Service	\$	350.14
Reimers, Jack	Reimbursement	\$	141.48
Roy, Sara	Reimbursement	\$	58.96
Rudolf, Elizabeth	Reimbursement	\$	18.18
Sack, Dave	Reimbursement	\$	38.04
Shamberg, Wolf, McDermott & Depue	Service	\$	570.00
Spilinek, Terry	Reimbursement	\$	81.18
Thomsen, Janet	Reimbursement	\$	74.62
Thurnau, Jerome	Reimbursement	\$	225.60
Valley County Sheriff	Service	\$	1,100.00
Wilshusen, Allen	Reimbursement	\$	91.70
Woods & Aitken LLP	Service	\$	140.00
911 Custom	Supplies	\$	69.00
CenturyLink	Service	\$	2.50
ROADS			
Bomgaars	Supplies	\$	145.89
Elan Financial Services	Service	\$	54.72
Hometown Market	Supplies	\$	15.98
Howard County Medical Center	Service	\$	75.00
Inland Truck Parts Service	Repairs	\$	59.06
Island Supply Welding Co	Supplies	\$	128.50
Larsen International	Purchase	\$	48,250.00
Medical Enterprises Inc	Service	\$	35.00
Nebraska Truck Center	Repairs	\$	1,170.92
NMC Inc	Repairs	\$	18,904.91
Platinum Truck Service LLC	Repairs	\$	12,000.51
	Grand Total	\$	442,251.69