

Meeting 07/09/2024

Aitken, Timothy	Reimbursement	\$	80.08
AT&T Mobility	Service	\$	366.67
Aurora Co-op Elevator Co	Fuel	\$	655.59
Bear Heels, Malik	Reimbursement	\$	30.00
Black Hills Energy	Utilities	\$	46.65
Capital Business Systems Inc	Service	\$	180.10
Charter Communications	Service	\$	134.98
City of St. Paul	Utilities	\$	2,159.21
Clearly	Service	\$	1,047.99
Columbia Hall	Rental	\$	75.00
DAS	Service	\$	384.56
Dept of the Treasury	Service	\$	273.00
Neal Dethlefs	Reimbursement	\$	107.72
Eakes Office Solutions	Supplies	\$	809.74
Elba Community Foundation	Rental	\$	75.00
Erickson Law LLC	Service	\$	300.00
Farwell Improvement Committee	Rental	\$	75.00
Goettsche, Roger	Service	\$	557.44
Great Plains Uniforms LLC	Service	\$	116.26
Hall County Dept of Corrections	Service	\$	117.00
Hall County Juvenile Services	Service	\$	2,000.00
Hall County Sheriff	Service	\$	43.20
Hall County Weed Control	Service	\$	6,854.75
Hamilton Information Systems	Service	\$	2,960.00
Mike Hoff	Reimbursement	\$	41.17
Hometown Leasing	Service	\$	39.97
Howard County Clerk	Service	\$	26.00
Howard County Court	Service	\$	146.70
Howard County Medical Center	Service	\$	246.78
Howard County Sheriff	Service	\$	30.80
Howard Greeley Rural Public Power	Utilities	\$	165.08
Intrepid Networks LLC	Service	\$	819.00
Jim's Champlin Inc	Fuel	\$	255.43
Klanecky, Brenda	Reimbursement	\$	30.00
Klinginsmith, Cheri	Reimbursement	\$	235.00
Lassen, Randie L	Prior Service	\$	2.00
Lee Enterprises	Service	\$	146.90
Live Well Counseling Center	Service	\$	119.17
Loup Central Landfill Assn	Register/Dues	\$	3,658.00
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-American Benefits Inc	Service	\$	3,290.80
Mid-Nebraska Disposal Inc	Service	\$	58.90
Mid Nebraska Individual Services	Service	\$	6,475.00
MIPS Inc	Service	\$	2,903.90
NCTC	Service	\$	82.80

Nebraska Law Enforcement Training	Register/Dues	\$	10.00
Onsolve LLC	Service	\$	4,683.40
Paper Tiger Shredding	Service	\$	62.00
Paxton, Melissa	Reimbursement	\$	30.00
Peterson Legal Services	Service	\$	6,833.33
Phonograph-Herald	Service	\$	1,460.01
Physicians Laboratory PC	Service	\$	75.00
Positive Concepts/ATPI	Service	\$	210.00
Region 3 Behavioral Health Services	Service	\$	4,298.56
Sack, Bev	Prior Service	\$	4.00
Dave Schroeder	Reimbursement	\$	30.00
Schultz, Rob	Reimbursement	\$	136.12
Sharman, Trev	Reimbursement	\$	30.00
St Libory Fire Dept	Rental	\$	75.00
Stanczyk, Melissa	Reimbursement	\$	399.32
Sun Auto Tire & Service	Service	\$	26.99
Sunset Law Enforcement	Service	\$	763.40
Swanson, Leona	Prior Service	\$	18.00
Tarraglia, Paul	Reimbursement	\$	30.00
The Parts Bin	Supplies	\$	23.49
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	30.00
Tiemeyer, Jerron	Reimbursement	\$	30.00
Internal Revenue Service	Service	\$	1,500.00
Valley County Health System	Service	\$	192.33
Village of Boelus	Rental	\$	75.00
Wex Bank	Fuel	\$	1,648.78
Wilshusen, Allen	Reimbursement	\$	110.57
Wilson, Donald	Prior Service	\$	11.00
Xerox Corporation	Service	\$	20.91
Spotanski Creative Building Design	Service	\$	72,725.54
Centurylink	Service	\$	771.84
Frontier	Service	\$	34.19
Great Plains Communications	Service	\$	56.36
ROADS DEPT			
Agricultural Services Inc	Service	\$	1,233.59
Aurora Co-op Elevator Co	Service	\$	10,541.53
Black Hills Energy	Utilities	\$	99.67
Chemsearch	Supplies	\$	504.45
City of St. Paul	Utilities	\$	191.11
Elkhorn Valley Bank	Service	\$	41,913.41
Filtercare of Nebraska LLC	Supplies	\$	132.00
Hooker Bros Sand Gravel Inc	Gravel	\$	33,539.31
Howard County Withholding	Service	\$	2,402.00
Howard Greeley Rural Public Power	Utilities	\$	103.49
Hurt, Raynold	Reimbursement	\$	30.00
Island Supply Welding Co	Supplies	\$	138.10

Jim's Champlin Inc	Fuel	\$	20,449.54
Larsen International	Repairs	\$	2,530.56
Mid Nebraska Aggregate Inc	Service	\$	1,872.17
Mid-Nebraska Disposal Inc	Service	\$	70.40
Nebraska Truck Center	Service	\$	1,100.99
NMC Inc	Service	\$	503.52
Poss, Larry	Reimbursement	\$	30.00
S E Smith & Sons	Supplies	\$	12.08
The Parts Bin Inc	Supplies	\$	1,976.15
Thompson, Jerry	Reimbursement	\$	30.00
Ulrich Gravel, Inc	Gravel	\$	11,199.84
Village of Dannebrog	Utilities	\$	98.98
	Total	\$	265,465.37