

Meeting 08/13/2024

Action Flag	Supplies	\$	90.00
Aitken, Timothy	Reimbursement	\$	284.96
All Star Auto Glass	Repairs	\$	513.27
AT&T Mobility	Service	\$	366.71
Aurora Co-op Elevator Co	Fuel	\$	517.27
Bear Heels, Malik	Reimbursement	\$	30.00
Black Hills Energy	Utilities	\$	47.73
Bomaars	Supplies	\$	23.46
Brehms Pharmacy	Supplies	\$	21.99
Brennans Lawn Care Inc	Service	\$	385.00
BTS Communications	Service	\$	120.00
Capital Business Systems Inc	Service	\$	571.88
Central Nebraska Attorneys	Service	\$	1,130.15
Charter Communications	Service	\$	519.70
City of St. Paul	Utilities	\$	2,188.16
Clearly	Service	\$	1,064.55
Consolidated Management Company	Service	\$	22.70
Contryman Associated PC	Service	\$	1,500.00
DAS	Service	\$	7,256.76
Neal Dethlefs	Reimbursement	\$	158.64
Eakes Office Solutions	Supplies	\$	879.04
Hall County Dept of Corrections	Service	\$	55.00
Hamilton Information Systems	Service	\$	3,557.75
Harouff Law PC LLO	Service	\$	790.00
Mike Hoff	Reimbursement	\$	30.00
Homestead Bank	Supplies	\$	173.72
Hometown Leasing	Service	\$	39.97
Hometown Market	Supplies	\$	20.75
Howard County Court	Service	\$	55.00
Howard County Medical Center	Service	\$	2,743.72
Howard County Sheriff	Service	\$	22.70
Howard Greeley Rural Public Power	Utilities	\$	156.26
Jackson Services Inc	Service	\$	235.02
Jim's Champlin Inc	Fuel	\$	386.60
JW Auto Sales	Service	\$	1,050.00
Klanecky, Brenda	Reimbursement	\$	30.00
Klinginsmith, Cheri	Reimbursement	\$	30.00
Lassen, Randie L	Prior Service	\$	2.00
Live Well Counseling Center	Service	\$	5,242.44
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-American Benefits Inc	Service	\$	4,421.82
Mid-Nebraska Disposal Inc	Service	\$	58.90
MIPS Inc	Service	\$	2,903.90
NACO	Register/Dues	\$	200.00
NCTC	Service	\$	83.63

Paper Tiger Shredding	Service	\$	62.00
Paxton, Melissa	Reimbursement	\$	30.00
Peterson Legal Services	Service	\$	6,833.33
Phonograph-Herald	Service	\$	1,673.11
Physicians Laboratory PC	Service	\$	375.00
Placke, Kayleen	Reimbursement	\$	22.45
Platte Valley Communications	Repairs	\$	1,180.65
Quadient Leasing USA Inc	Service	\$	525.00
Quill Corporation	Supplies	\$	31.18
Sack, Bev	Prior Service	\$	4.00
Dave Schroeder	Reimbursement	\$	30.00
Schultz, Rob	Reimbursement	\$	215.98
Shamberg, Wolf, McDermott & Depue	Service	\$	530.00
Sharman, Trev	Reimbursement	\$	30.00
Solko, Jordan	Reimbursement	\$	88.44
Stanczyk, Melissa	Reimbursement	\$	309.54
Sunset Law Enforcement	Service	\$	536.60
Swanson, Leona	Prior Service	\$	18.00
Tarraglia, Paul	Reimbursement	\$	30.00
The Parts Bin	Supplies	\$	27.99
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	30.00
Tiemeyer, Jerron	Reimbursement	\$	30.00
Tina Treffer Signs & Desings	Service	\$	600.00
TK Elevator Corporation	Service	\$	683.48
Valley County Jail	Service	\$	3,400.00
Wilshusen, Allen	Reimbursement	\$	269.08
Wilson, Donald	Prior Service	\$	11.00
Xerox Corporation	Service	\$	26.88
911 Custom	Supplies	\$	36.00
Ray Allen Manufacturing	Supplies	\$	264.92
St Paul Veterinary Clinc PC	Service	\$	204.03
Huey Long Co Inc	Repairs	\$	4,227.18
JW Auto Sales	Service	\$	85,200.00
Marvin Planning Consultants Inc	Service	\$	2,800.00
Centurylink	Service	\$	780.87
Great Plains Communications	Service	\$	56.36
Platte Valley Communications	Repairs	\$	106.50
Nebraska Law Enforcement Training	Register/Dues	\$	240.00
ROADS DEPT			
Agricultural Services Inc	Service	\$	1,262.78
Aurora Co-op Elevator Co	Service	\$	6,782.69
Black Hills Energy	Utilities	\$	99.29
Bomgarrs	Supplies	\$	255.04
Brehms Pharmacy	Supplies	\$	36.25
City of St. Paul	Utilities	\$	200.67
CPI	Service	\$	3,320.37

Filtercare of Nebraska LLC	Supplies	\$	104.45
Hansen International Truck	Repairs	\$	247.68
Hometown Market	Supplies	\$	121.86
Hooker Bros Sand Gravel Inc	Gravel	\$	23,822.12
Howard Greeley Rural Public Power	Utilities	\$	110.79
Hurt, Raynold	Reimbursement	\$	30.00
Jensen Tool Sales	Supplies	\$	121.90
Jim's Champlin Inc	Fuel	\$	22,572.87
John Deere Financial	Supplies	\$	113.49
Liberty Sand & Gravel	Gravel	\$	317.40
Medical Enterprises Inc	Service	\$	35.00
Michael Todd & Company Inc	Supplies	\$	496.67
Mid Nebraska Aggregate Inc	Service	\$	4,369.83
Mid-Nebraska Disposal Inc	Service	\$	70.40
Nates Auto Glass	Repairs	\$	350.00
Nebraska Truck Center	Repairs	\$	484.62
NMC Inc	Repairs	\$	45,815.43
Poss, Larry	Reimbursement	\$	30.00
Powerplan	Service	\$	8,866.76
RDO Truck Centers	Repairs	\$	180.62
S E Smith & Sons	Supplies	\$	329.67
Smith Welding Shop Inc	Repairs	\$	2,712.72
The Parts Bin Inc	Supplies	\$	1,649.07
Thompson, Jerry	Reimbursement	\$	30.00
Thomsen, Janet	Reimbursement	\$	10.00
Trausch Dynamics	Supplies	\$	111.87
Ulrich Gravel, Inc	Gravel	\$	10,777.43
Village of Dannebrog	Utilities	\$	98.98
Vogel Auto Repair	Repairs	\$	2,272.41
	Total	\$	289,845.85
National Tactical Officers Assoc lost ck reissued no fund asking		\$	710.00