

Meeting 09/10/2024

Aitken, Timothy	Reimbursement	\$	80.08
AT&T Mobility	Service	\$	366.68
Aurora Co-op Elevator Co	Fuel	\$	402.19
Bear Heels, Malik	Reimbursement	\$	30.00
Black Hills Energy	Utilities	\$	47.73
Bockmann Auto Sales	Purchase	\$	21,500.00
Bomaars	Supplies	\$	180.45
Brehms Pharmacy	Supplies	\$	49.96
Capital Business Systems Inc	Service	\$	325.52
Central Nebraska Attorneys	Service	\$	310.15
Charter Communications	Service	\$	519.70
City of St. Paul	Utilities	\$	2,162.15
Clearly	Service	\$	1,056.27
Crowne Plaza	Service	\$	1,049.65
Curlo, Sheryl	Reimbursement	\$	105.86
DAS	Service	\$	788.44
Neal Dethlefs	Reimbursement	\$	218.69
Dowding, Dowding, & Dowding	Service	\$	731.70
Eakes Office Solutions	Supplies	\$	265.53
Elan Financial Services	Service	\$	1,346.29
Erickson Law LLC	Service	\$	1,060.00
Ferebee, Alexandria	Reimbursement	\$	84.42
Hall County Dept of Corrections	Service	\$	335.00
Hall County General Fund	Service	\$	9,977.50
Hamilton Information Systems	Service	\$	3,143.99
Harouff Law PC LLO	Service	\$	640.00
Mike Hoff	Reimbursement	\$	220.11
Hometown Leasing	Service	\$	39.97
Howard County Court	Service	\$	85.00
Howard County Medical Center	Service	\$	1,500.20
Howard County Sheriff	Service	\$	20.70
Howard County Treasurer	Reimbursement	\$	307.79
Howard Greeley Rural Public Power	Utilities	\$	166.44
Jackson Services Inc	Service	\$	117.46
Jim's Champlin Inc	Fuel	\$	354.89
Klanecky, Brenda	Reimbursement	\$	30.00
Klinginsmith, Cherri	Reimbursement	\$	80.00
Lassen, Randie L	Prior Service	\$	2.00
Levanders of St Paul LLC	Repairs	\$	276.18
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-American Benefits Inc	Service	\$	6,520.64
Mid-Nebraska Disposal Inc	Service	\$	58.90
Midland Area Agency on Aging	Service	\$	5,902.25
MIPS Inc	Service	\$	2,903.90
Mobile Binders	Supplies	\$	45.00

NACO	Register/Dues	\$	124.00
NCSEA	Register/Dues	\$	115.00
NCTC	Service	\$	82.80
Nebraska Gov	Supplies	\$	261.79
Nebraska Labor Law Poster	Supplies	\$	298.50
Nebraska Supreme Court	Service	\$	4,504.41
Nelson, Christopher	Service	\$	350.00
Ostendorf, Jennifer	Reimbursement	\$	71.02
Paper Tiger Shredding	Service	\$	62.00
Paxton, Melissa	Reimbursement	\$	30.00
Peterson Legal Services	Service	\$	8,657.92
Phonograph-Herald	Service	\$	615.34
Physicians Laboratory PC	Service	\$	2,675.00
Pro Printing & Graphic	Service	\$	150.00
Quill Corporation	Supplies	\$	236.39
Rudolf, Elizabeth	Reimbursement	\$	87.10
Sack, Bev	Prior Service	\$	4.00
Dave Schroeder	Reimbursement	\$	30.00
Schultz, Rob	Reimbursement	\$	170.15
Sharman, Trev	Reimbursement	\$	30.00
Sikyta, Heather L	Reimbursement	\$	101.84
Stanczyk, Melissa	Reimbursement	\$	399.32
Sun Auto Tire & Service	Repairs	\$	2,062.00
Swanson, Leona	Prior Service	\$	18.00
Tarraglia, Paul	Reimbursement	\$	259.00
The Parts Bin	Supplies	\$	260.95
Thiel's Tire & Auto	Repairs	\$	24.61
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	70.00
Tiemeyer, Jerron	Reimbursement	\$	30.00
TK Elevator Corporation	Service	\$	341.74
University of Nebraska Lincoln	Register/Dues	\$	115.00
Valley County Health System	Service	\$	1,284.19
Valley Cuntly Jail	Service	\$	1,250.00
Wex Bank	Fuel	\$	2,133.30
Wilshusen, Allen	Reimbursement	\$	173.45
Wilson, Donald	Prior Service	\$	11.00
Xerox Corporation	Service	\$	15.00
Dannebrog Junk Jaunt	Service	\$	300.00
Elba Junk Jaunt	Service	\$	300.00
St Paul Junk Jaunt	Service	\$	300.00
Mobile Binders	Repairs	\$	6,125.00
Ultimate Training Munitions	Service	\$	1,625.80
Marvin Planning Consultants Inc	Service	\$	2,800.00
Centurylink	Service	\$	775.87
Great Plains Communications	Service	\$	56.36
Malik Bear Heels	Reimbursement	\$	75.00

Bluestreak K9 LLC	Service	\$	9,095.00
Canine Development Group	Service	\$	140.00
E Collar Technologies Inc	Supplies	\$	427.75
Ray Allen Manufacturing	Service	\$	129.97
ROADS DEPT			
Ace Irrigation & MFG Co	Service	\$	1,316.91
Agricultural Services Inc	Service	\$	2,711.69
Applied Industrial Technologies	Service	\$	630.73
Aurora Co-op Elevator Co	Service	\$	9,989.33
Black Hills Energy	Utilities	\$	100.57
Bomgarrs	Supplies	\$	395.66
Chemsearch	Supplies	\$	1,032.95
City of St. Paul	Utilities	\$	206.70
CPI	Service	\$	1,638.35
Eakes Office Solutions	Supplies	\$	27.87
Filtercare of Nebraska LLC	Supplies	\$	197.80
Hooker Bros Sand Gravel Inc	Gravel	\$	10,697.96
Howard County Medical Center	Service	\$	114.00
Howard Greeley Rural Public Power	Utilities	\$	110.55
Hurt, Raynold	Reimbursement	\$	30.00
Inland Truck Parts	Service	\$	124.84
Jim's Champlin Inc	Fuel	\$	22,626.13
Liberty Sand & Gravel	Gravel	\$	10,250.38
MARC	Supplies	\$	457.73
Medical Enterprises Inc	Service	\$	35.00
Mid Nebraska Aggregate Inc	Service	\$	1,802.69
Mid-Nebraska Disposal Inc	Service	\$	70.40
NMC Inc	Repairs	\$	8,575.82
Orkin	Service	\$	239.52
Platte Valley Communications	Service	\$	767.90
Poss, Larry	Reimbursement	\$	30.00
Powerplan	Service	\$	611.29
S E Smith & Sons	Supplies	\$	14.89
Sok, Jamey	Reimbursement	\$	50.00
The Parts Bin Inc	Supplies	\$	1,214.93
Thompson, Jerry	Reimbursement	\$	30.00
Ulrich Gravel, Inc	Gravel	\$	20,347.92
Village of Dannebrog	Utilities	\$	98.98
	Total	\$	211,348.44