

Meeting 10/08/2024

Aitken, Timothy	Reimbursement	\$	80.08
All Star Auto Glass	Repairs	\$	44.22
Anderson Pharmacy	Service	\$	130.83
AT&T Mobility	Service	\$	366.74
Aurora Co-op Elevator Co	Fuel	\$	292.90
Black Hills Energy	Utilities	\$	46.47
Bomaars	Supplies	\$	137.91
Brennans Lawn Care	Service	\$	385.00
Capital Business Systems Inc	Service	\$	510.23
Central Nebraska Attorneys	Service	\$	230.15
Charter Communications	Service	\$	519.70
City of St. Paul	Utilities	\$	2,048.11
Clearly	Service	\$	1,056.77
Contryman Associates	Service	\$	12,300.00
DAS	Service	\$	525.69
Neal Dethlefs	Reimbursement	\$	92.98
Dowding, Dowding, & Dowding	Service	\$	704.85
Eakes Office Solutions	Supplies	\$	1,564.44
Election Systems Software	Service	\$	7,432.29
Erickson Law LLC	Service	\$	740.00
Ferebee, Alexandria	Reimbursement	\$	262.64
Hall County Dept of Corrections	Service	\$	220.00
Hall County Weed Control	Service	\$	6,854.75
Hamilton Information Systems	Service	\$	2,973.99
Harouff Law PC LLO	Service	\$	580.00
Mike Hoff	Reimbursement	\$	30.00
Hometown Leasing	Service	\$	27.47
Howard Co District Court	Service	\$	36.00
Howard County Court	Service	\$	243.75
Howard County Sheriff	Service	\$	93.20
Howard County Treasurer	Reimbursement	\$	217.80
Howard Greeley Rural Public Power	Utilities	\$	158.44
Island Electric LLC	Service	\$	220.00
Jackson Services Inc	Service	\$	117.34
Jim's Champlin Inc	Fuel	\$	141.18
Klanecky, Brenda	Reimbursement	\$	173.38
Klinginsmith, Cherri	Reimbursement	\$	30.00
Lassen, Randie L	Prior Service	\$	2.00
Leth Photography	Service	\$	90.00
Live Well Counseling Center	Service	\$	5,391.04
Lynn Peavey Company	Supplies	\$	78.29
Maximus US Services	Service	\$	2,100.00
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-American Benefits Inc	Service	\$	3,119.14
Mid-Nebraska Disposal Inc	Service	\$	61.20

MIPS Inc	Service	\$	2,903.90
NACO	Register/Dues	\$	530.00
National Tactical Officers Assoc	Register/Dues	\$	779.00
NCTC	Service	\$	83.14
Neb Assn of Emergency Management	Register/Dues	\$	50.00
Nebraska County Attorney's Assoc	Register/Dues	\$	550.00
NSA & POAN Conference Fund	Register/Dues	\$	420.00
Paper Tiger Shredding	Service	\$	62.00
Paxton, Melissa	Reimbursement	\$	30.00
Peterson Legal Services	Service	\$	6,833.33
Phonograph-Herald	Service	\$	2,414.48
Platte Valley WMA	Service	\$	300.00
Professional Surveyors Assoc	Register/Dues	\$	175.00
Quadient Finance USA Inc	Service	\$	5,757.84
S E Smith & Sons	Supplies	\$	30.89
Sack, Bev	Prior Service	\$	4.00
Dave Schroeder	Reimbursement	\$	30.00
Schultz, Rob	Reimbursement	\$	102.09
Sok, Jamey	Service	\$	60.00
St Paul Veterinary Clinic	Service	\$	100.00
Stanczyk, Melissa	Reimbursement	\$	430.14
Sun Auto Tire & Service	Repairs	\$	352.94
Sunset Law Enforcement	Supplies	\$	1,341.50
Swanson, Leona	Prior Service	\$	18.00
Tarraglia, Paul	Reimbursement	\$	30.00
The Parts Bin	Supplies	\$	352.18
The Pill Box	Service	\$	327.38
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	30.00
TK Elevator Corporation	Service	\$	341.74
Valley County Clerk	Service	\$	1,196.96
Valley County Health System	Service	\$	1,655.72
Wex Bank	Fuel	\$	2,546.25
Wilshusen, Allen	Reimbursement	\$	30.00
Wilson, Donald	Prior Service	\$	11.00
911 Custom	Supplies	\$	159.75
Ultimate Training Munitions	Service	\$	27.00
Platte Valley Communications	Service	\$	4,906.90
Ray Allen Manufacturing	Supplies	\$	215.92
Centurylink	Service	\$	778.37
Great Plains Communications	Service	\$	56.36
Powertech	Service	\$	600.00
Hamilton Information Systems	Service	\$	1,297.99
ROADS DEPT			
Ace Irrigation & MFG Co	Service	\$	12,209.60
Agricultural Services Inc	Service	\$	2,072.23
Applied Industrial Technologies	Service	\$	319.41

Aurora Co-op Elevator Co	Service	\$	6,241.43
Barco Municipal Products Inc	Supplies	\$	251.72
Black Hills Energy	Utilities	\$	96.76
Bomgarrs	Supplies	\$	208.68
City of St. Paul	Utilities	\$	184.27
Filtercare of Nebraska LLC	Supplies	\$	159.85
Hometown Market	Supplies	\$	47.94
Hooker Bros Sand Gravel Inc	Gravel	\$	177.38
Howard County Withholding	Service	\$	2,488.00
Howard County Medical Center	Service	\$	78.00
Howard Greeley Rural Public Power	Utilities	\$	104.78
Hurt, Raynold	Reimbursement	\$	30.00
Jim's Champlin Inc	Fuel	\$	18,828.15
John Deere Financial	Service	\$	130.40
Liberty Sand & Gravel	Gravel	\$	9,774.80
Medical Enterprises Inc	Service	\$	70.00
Michael Todd & Company	Supplies	\$	16.69
Mid-Nebraska Disposal Inc	Service	\$	73.20
NMC Inc	Repairs	\$	21,666.06
Platte Valley Communications	Service	\$	151.75
Poss, Larry	Reimbursement	\$	30.00
Sahling Kenworth Inc	Supplies	\$	72.81
Smith Welding Shop Inc	Service	\$	1,492.27
Sok, Jamey	Service	\$	30.00
Sun Auto Tire & Service	Service	\$	179.24
The Parts Bin Inc	Supplies	\$	505.01
Thompson, Jerry	Reimbursement	\$	30.00
Thomsen, Janet	Reimbursement	\$	134.35
Traffic Safety Warehouse	Supplies	\$	1,870.90
Ulrich Gravel, Inc	Gravel	\$	9,267.12
Village of Dannebrog	Utilities	\$	102.88
Wells Plumbing & Heating	Repairs	\$	362.47
Norfolk Contracting Inc	Service	\$	255,575.00
	Total	\$	435,519.89