

Meeting 11/12/2024

Aitken, Timothy	Reimbursement	\$	80.08
All Star Auto Glass	Repairs	\$	584.57
APCO International	Service	\$	70.00
AT&T Mobility	Service	\$	366.75
Aurora Co-op Elevator Co	Fuel	\$	133.37
Axon Enterprise Inc	Service	\$	18,926.88
Bear Heels, Malik	Reimbursement	\$	124.00
Black Hills Energy	Utilities	\$	111.21
Bomaars	Supplies	\$	157.73
Capital Business Systems Inc	Service	\$	309.28
Central Nebraska Attorneys	Service	\$	710.16
Charter Communications	Service	\$	529.70
Christensen Insurance	Service	\$	40.00
City of St. Paul	Utilities	\$	1,842.85
Clearly	Service	\$	1,056.77
Crowne Plaza	Service	\$	248.90
DAS	Service	\$	491.19
Neal Dethlefs	Reimbursement	\$	117.10
Eakes Office Solutions	Supplies	\$	570.42
Elan Financial Services	Service	\$	759.45
Election Systems Software	Service	\$	5,916.97
Erickson Law LLC	Service	\$	650.00
Greeley County Sheriff	Service	\$	24.45
Hall County Dept of Corrections	Service	\$	55.00
Hall County Sheriff	Service	\$	10.20
Hamilton Information Systems	Service	\$	3,650.97
Harouff Law PC LLO	Service	\$	680.00
Hoff, Mike	Reimbursement	\$	60.00
Hometown Leasing	Service	\$	39.97
Hometown Market	Supplies	\$	105.83
Howard Co District Court	Service	\$	108.00
Howard County Clerk	Service	\$	42.00
Howard County Court	Service	\$	204.00
Howard County Sheriff	Service	\$	57.40
Howard Greeley Rural Public Power	Utilities	\$	141.95
Hunter Lindstrom	Service	\$	1,500.00
Jackson Services Inc	Service	\$	121.46
Jim's Champlin Inc	Fuel	\$	217.22
Klanecky, Brenda	Reimbursement	\$	157.30
Klinginsmith, Cherri	Reimbursement	\$	548.45
Lassen, Randie L	Prior Service	\$	2.00
Live Well Counseling Center	Service	\$	11,769.67
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-American Benefits Inc	Service	\$	3,131.18
Mid-Nebraska Disposal Inc	Service	\$	61.20

Midland Area Agency on Aging	Service	\$	5,902.25
MIPS Inc	Service	\$	2,903.90
NACO	Register/Dues	\$	3,031.39
NCTC	Service	\$	81.25
Neb Floodplain & Stormwater MA	Register/Dues	\$	20.00
NACT	Register/Dues	\$	360.00
Nebraska Weed Control Assn	Register/Dues	\$	235.00
NIRMA	Register/Dues	\$	75.00
Nebraska Planning & Zoning Assn	Register/Dues	\$	100.00
Paper Tiger Shredding	Service	\$	62.00
Paxton, Melissa	Reimbursement	\$	30.00
Peterson Legal Services	Service	\$	6,833.33
Phonograph-Herald	Service	\$	3,427.07
Physicians Laboratory PC	Service	\$	1,850.00
PIP Marketin Signs Print	Service	\$	325.57
Platte Valley Communications	Service	\$	2,417.30
Print Image Solutions Inc	Supplies	\$	287.18
Quadient Leasing USA Inc	Service	\$	525.00
Quill Corporation	Supplies	\$	219.99
Rasmussen Mhanical Services	Service	\$	2,954.00
Region 3 Behavioral Health	Service	\$	4,298.56
Roy, Sara	Reimbursement	\$	90.45
Rudolf, Elizabeth	Reimbursement	\$	17.25
S E Smith & Sons	Supplies	\$	44.99
Sack, Bev	Prior Service	\$	4.00
Dave Schroeder	Reimbursement	\$	128.00
Schultz, Rob	Reimbursement	\$	204.18
Shamberg, Wolf McDermott & Depue	Service	\$	380.00
Stamm Romero & Associates PC LLO	Service	\$	125.00
Stanczyk, Melissa	Reimbursement	\$	309.54
Sun Auto Tire & Service	Repairs	\$	1,087.40
Sunset Law Enforcement	Supplies	\$	268.30
Swanson, Leona	Prior Service	\$	18.00
Tarraglia, Paul	Reimbursement	\$	94.00
Thiel's Tire & Auto Repair	Repairs	\$	1,404.07
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	30.00
TK Elevator Corporation	Service	\$	341.74
Ubetcha Auto LLC	Repairs	\$	689.59
Valley County Jail	Service	\$	1,750.00
Valley County Sheriff Office	Service	\$	7.40
Wex Bank	Fuel	\$	2,315.68
Wilshusen, Allen	Reimbursement	\$	30.00
Wilson, Donald	Prior Service	\$	11.00
88 Tactical	Supplies	\$	895.00
Malik Bear Heels	Reimbursement	\$	1,016.79
Ray Allen Manufacturing	Supplies	\$	517.90

RMA Armament	Service	\$	655.51
Marvin Planning Consultants Inc	Service	\$	2,850.00
Mid Plainsa Construction CO	Service	\$	178,370.94
Centurylink	Service	\$	781.89
Great Plains Communications	Service	\$	56.36
Equature	Service	\$	1,978.80
Platte Valley Communications	Service	\$	1,048.50
ROADS DEPT			
Agricultural Services Inc	Service	\$	1,205.19
Applied Industrial Technologies	Service	\$	1,658.19
Aurora Co-op Elevator Co	Service	\$	3,107.39
Barco Municipal Products Inc	Supplies	\$	227.66
Black Hills Energy	Utilities	\$	104.58
Bomgarrs	Supplies	\$	207.08
Capital I Industries Inc	Service	\$	47,700.00
Chemsearch	Supplies	\$	1,388.45
City of St. Paul	Utilities	\$	192.36
CPI	Service	\$	3,069.20
Eakes Office Solutions	Supplies	\$	11.50
Elan Financial Services	Service	\$	456.41
Filtercare of Nebraska LLC	Supplies	\$	663.80
Garrett Tires & Treads	Service	\$	6,783.36
GI Trailer Inc	Service	\$	242.40
Hansen International Truck	Repairs	\$	5,003.39
Hometown Market	Supplies	\$	68.48
Howard County Medical Center	Service	\$	36.00
Howard Greeley Rural Public Power	Utilities	\$	110.36
Hurt, Raynold	Reimbursement	\$	30.00
Island Supply Welding Co	Supplies	\$	46.41
Jim's Champlin Inc	Fuel	\$	22,281.49
John Deere Financial	Service	\$	315.14
Liberty Sand & Gravel	Gravel	\$	18,217.78
MARC	Service	\$	560.50
Medical Enterprises Inc	Service	\$	40.00
Michael Todd & Company	Supplies	\$	2,041.26
Mid Nebraska Aggregate	Service	\$	12,424.84
Mid-Nebraska Disposal Inc	Service	\$	73.20
Miller Tire Pros	Service	\$	10,808.96
Nates Auto Glass	Repairs	\$	1,000.00
NMC Inc	Repairs	\$	13,876.30
Poss, Larry	Reimbursement	\$	30.00
Sahling Kenworth Inc	Supplies	\$	821.68
Smith Welding Shop Inc	Service	\$	13.85
The Parts Bin Inc	Supplies	\$	1,213.99
Thompson, Jerry	Reimbursement	\$	30.00
Trausch Dynamics	Supplies	\$	268.09

Ulrich Gravel, Inc  
Village of Dannebrog

Gravel	\$	18,855.41
Utilities	\$	98.98
Total	\$	465,364.38