

Meeting 12/10/2024

Aitken, Timothy	Reimbursement	\$	80.08
AT&T Mobility	Service	\$	366.75
Aurora Co-op Elevator Co	Fuel	\$	62.78
Axon Enterprise Inc	Service	\$	5,821.12
Bear Heels, Malik	Reimbursement	\$	30.00
Black Hills Energy	Utilities	\$	753.90
Bomaars	Supplies	\$	137.82
Capital Business Systems Inc	Service	\$	319.36
Central Nebraska Attorneys	Service	\$	20.00
Charter Communications	Service	\$	529.70
Christensen Insruance	Service	\$	200.00
Citizens Bank & Trust Co	Supplies	\$	39.43
City of St. Paul	Utilities	\$	1,959.10
Clearly	Service	\$	1,056.77
DAS	Service	\$	491.19
Neal Dethlefs	Reimbursement	\$	143.90
Dowdong Dowding Dowding	Service	\$	327.85
Eakes Office Solutions	Supplies	\$	1,653.54
Election Workers			
Dudek, Wendy	Service	\$	701.25
Kiser, Susan	Service	\$	154.80
Sperling, Marjorie	Service	\$	84.11
Vanhorn, Theda	Service	\$	60.00
Nickel, Connie	Service	\$	60.00
Brandt, Shirley	Service	\$	60.00
Petersen, Phylis	Service	\$	259.08
Dush, Julie	Service	\$	262.30
Jensen, Peggy	Service	\$	256.27
Jensen, Peggy	Reissue Lost Ck	\$	247.27
Svoboda, Beth	Service	\$	262.30
Sack, Beverly	Service	\$	260.83
Sack, Don	Service	\$	228.00
Scheer, Dan	Service	\$	241.40
Dwinell, Roy	Service	\$	254.80
Sperling, Dennis	Service	\$	238.66
Dwinell, Patricia	Service	\$	232.02
Starey, Brenda	Service	\$	235.64
Kosmicki, Christine	Service	\$	228.00
Psota, Nancy	Service	\$	228.00
Dvoracek, Robyn	Service	\$	241.40
Rathman, Becky	Service	\$	247.30
Krzycki, Patricia	Service	\$	235.24
Jess, Peggy	Service	\$	233.90
Gorecki, Kathy	Service	\$	245.29
Nelson, Victoria	Service	\$	315.56
Imler, Paula	Service	\$	275.16
Casperson, Marleen	Service	\$	274.49
Lehman, Sue	Service	\$	275.83
Bauer, Deanna	Service	\$	254.44
Griffin, Peggy	Service	\$	262.84
Potter, Charlene	Service	\$	242.07
Peters, Velda	Service	\$	235.50
Bogus, Linda	Service	\$	255.60
Jacobs, Arvilla	Service	\$	235.50
Kurz, Deb	Service	\$	266.32
Mayberry, Jacqueline	Service	\$	235.50
Boehle, Janice	Service	\$	250.74
Christensen, Barbara	Service	\$	242.74
Horak, Sheila	Service	\$	240.06

Lipps, Peggy	Service	\$	242.61
Orrino, Kathy	Service	\$	232.56
Doncheske-Wetzel, Quentin	Service	\$	27.00
Erickson Law LLC	Service	\$	320.00
Fairfield Inn Suites	Service	\$	247.90
Ferebee, Alexandria	Service	\$	30.00
Hall County Dept of Corrections	Service	\$	1,705.00
Hall County Veteran	Service	\$	9,977.50
Hall County Sheriff	Service	\$	10.20
Hamilton Information Systems	Service	\$	2,960.00
Harouff Law PC LLO	Service	\$	280.00
HD rms LLC	Service	\$	8,619.16
Hoff, Mike	Reimbursement	\$	30.00
Hometown Leasing	Service	\$	39.97
Hometown Market	Supplies	\$	9.60
Howard Co District Court	Service	\$	72.00
Howard County American Legion	Service	\$	450.00
Howard County Clerk	Service	\$	16.00
Howard County Court	Service	\$	152.00
Howard County Sheriff	Service	\$	84.70
Howard Greeley Rural Public Power	Utilities	\$	137.14
IAAO	Service	\$	240.00
Island Electric LLC	Service	\$	1,850.00
Jackson Services Inc	Service	\$	121.34
Jares, Jan	Reimbursement	\$	30.00
Jim's Champlin Inc	Fuel	\$	219.74
Justice Data Solutions Incorp	Service	\$	3,350.00
Klanecky, Brenda	Reimbursement	\$	30.00
Klinginsmith, Cherri	Reimbursement	\$	30.00
Kosmicki, Chgandra	Reimbursement	\$	152.76
Lassen, Randie L	Prior Service	\$	2.00
Levandrs of St Paul	Service	\$	838.10
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-American Benefits Inc	Service	\$	6,029.31
Mid-Nebraska Disposal Inc	Service	\$	61.20
MIPS Inc	Service	\$	2,903.90
NACO	Register/Dues	\$	450.00
NCTC	Service	\$	81.89
Neb Public Health Envir Lab	Service	\$	105.00
Neb Supreme Court	Service	\$	4,504.41
Neb State Bar Assn	Register/Dues	\$	495.00
Ostendorf, Jennifer	Reimbursement	\$	30.00
Paxton, Melissa	Reimbursement	\$	30.00
Peterson Legal Services	Service	\$	6,833.33
Phonograph-Herald	Service	\$	601.63
PIP Marketin Signs Print	Service	\$	530.87
Piskorski Dental PC	Service	\$	119.13
Platte Valley Communications	Service	\$	3,134.80
Quill Corporation	Supplies	\$	206.16
Rathman, Denise	Reimbursement	\$	123.95
Roy, Sara	Reimbursement	\$	120.45
Sack, Bev	Prior Service	\$	4.00
Dave Schroeder	Reimbursement	\$	30.00
Shamberg, Wolf McDermott & Depue	Service	\$	838.86
Sharman Trev	Reissue Lost Ck	\$	30.00
Sherman County Sheriff	Service	\$	18.50
Stamm Romero & Associates PC LLO	Service	\$	385.00
Stanczyk, Melissa	Reimbursement	\$	309.54
Sun Auto Tire & Service	Repairs	\$	896.82
Swanson, Leona	Prior Service	\$	18.00
T&N Acquistion Company	Supplies	\$	101.40
Tarraglia, Paul	Reimbursement	\$	30.00

The Parts Bin Inc	Supplies	\$	27.99
The Radar Bin	Repairs	\$	384.00
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	30.00
TK Elevator Corporation	Service	\$	341.74
Transit Works	Supplies	\$	183.65
Urban Security Solutions LL	Service	\$	2,089.97
US Postal Service	Postal Box Dues	\$	188.00
Valley County Jail	Service	\$	3,580.00
Wells, Justin	Reimbursement	\$	95.81
Wex Bank	Fuel	\$	1,955.73
Wilshusen, Allen	Reimbursement	\$	30.00
Wilson, Donald	Prior Service	\$	11.00
WMI Sports LTD Patchpanel	Supplies	\$	56.20
Howard Co Historical Society	Repairs	\$	1,800.00
St Paul Chamber of Commerce	Rent/Sound System	\$	3,200.00
Museum of NE Major League	Advertising	\$	1,000.00
St Paul Chamber of Commerce	Advert/Window Sign	\$	2,000.00
Quill Corporation	Supplies	\$	17.41
J&M Auto	Service	\$	580.00
Marvin Planning Consultants Inc	Service	\$	3,200.00
Mid Plainsa Construction CO	Service	\$	227,543.00
Rasmussen Construction	Service	\$	64,306.87
Howard Greeley RPPD	Service	\$	7,579.23
Spotanski Creative Building	Service	\$	7,532.90
Centurylink	Service	\$	781.89
Great Plains Communications	Service	\$	56.36
ROADS DEPT			
Ace Machine Shop & Sales Inc	Service	\$	10,568.00
Agricultural Services Inc	Service	\$	446.57
Applied Industrial Technologies	Service	\$	958.07
Aurora Co-op Elevator Co	Service	\$	6,011.77
Black Hills Energy	Utilities	\$	271.40
Bomgarrs	Supplies	\$	281.16
Brehms Pharmacy	Supplies	\$	7.99
City of St. Paul	Utilities	\$	268.01
Commercial Industrial Supply	Supplies	\$	168.26
CPI	Service	\$	2,892.34
Filtercare of Nebraska LLC	Supplies	\$	410.90
Friesen Chevrolet Inc	Service	\$	2,934.56
Hansen International Truck	Repairs	\$	10,203.95
Hooker Bros, Sand Gravel	Gravel	\$	339.50
Howard County Medical Center	Service	\$	113.00
Howard Greeley Rural Public Power	Utilities	\$	198.60
Hurt, Raynold	Reimbursement	\$	67.61
Island Supply Welding Co	Supplies	\$	9.60
Jim's Champlin Inc	Fuel	\$	13,810.67
Mid Nebraska Aggregate	Service	\$	3,824.06
Mid-Nebraska Disposal Inc	Service	\$	73.20
Midwest Petroleum Equipment	Service	\$	755.50
Neb State Fire Marshal	Service	\$	120.00
Neb Truck Center	Service	\$	790.15
NMC Inc	Repairs	\$	13,477.06
Poss, Larry	Reimb/reissue It ck	\$	60.00
RDO Truck Centers	Service	\$	546.43
Smith Welding Shop Inc	Service	\$	601.97
Sun Auto Tire & Service	Service	\$	165.38
The Parts Bin Inc	Supplies	\$	1,379.92
Thompson, Jerry	Reimbursement	\$	30.00
Thomsen, Janet	Reimbursement	\$	1,785.51
Ulrich Gravel, Inc	Gravel	\$	15,630.57

Village of Dannebrog	Utilities	\$	97.03
Wells Plumbing	Repairs	\$	171.14
Citizens Bank & Trust Co	Wire Fee	\$	50.00
Capital I Industries Inc	Reissue Lt Ck/Wired	\$	47,700.00
	Subtotal	\$	551,069.56
Reissue Lt Ck Total		\$	48,417.13
	Asking Total	\$	502,652.43