

Meeting 3/11/2025

Aitken, Timothy	Reimbursement	\$	80.08
American Legion Emblem Sales	Supplies	\$	305.83
Amertias	Service	\$	245.89
AT&T Mobility	Service	\$	366.75
Black Hills Energy	Utilities	\$	1,293.03
Bomaars	Supplies	\$	81.37
Brennans Lawn Care Inc	Supplies	\$	280.00
Capital Business Systems Inc	Service	\$	341.01
Central Nebraska Attorneys	Service	\$	763.00
Charter Communications	Service	\$	529.60
City of St. Paul	Utilities	\$	2,260.28
Clearly	Service	\$	1,071.63
Contryman Associates PC	Service	\$	18,500.00
DAS	Service	\$	723.19
Department of Revenue	Register/Dues	\$	600.00
Dethlefs, Neal	Reimbursement	\$	118.20
Dowding Dowding & Dowding	Service	\$	578.81
Eakes Office Solutions	Supplies	\$	972.32
Erickson Law LLC	Service	\$	500.00
Fairfeild Inn Suites Kearney	Service	\$	249.90
Hall County Veteran Service	Service	\$	9,977.50
Hall County Sheriff	Service	\$	116.85
Hall County Weed Control	Service	\$	6,854.75
Hamilton Information Systems	Service	\$	2,960.00
Hancock, Jessica	Reimbursement	\$	60.00
Harouff Law PC LLO	Service	\$	1,075.00
Hoff, Mike	Reimbursement	\$	30.00
Hometown Leasing	Service	\$	39.97
Hometown Market	Supplies	\$	1,071.00
Howard Co District Court	Service	\$	72.00
Howard County Clerk Whhld	Service	\$	283.26
Howard County Court	Service	\$	251.00
Howard Greeley Rural Public Power	Utilities	\$	134.52
Jackson Services Inc	Service	\$	121.47
Jim's Champlin Inc	Fuel	\$	175.17
Klanecky, Brenda	Reimbursement	\$	30.00
Klinginsmith, Cherri	Reimbursement	\$	74.97
Lassen, Randie L	Prior Service	\$	2.00
Live Well Counseling Center	Service	\$	5,319.64
Marvin Planning Consultants Inc	Service	\$	1,950.00
Micofilm Imaging Systems Inc	Service	\$	104.00
Mid-Nebraska Disposal Inc	Service	\$	61.20
MIPS Inc	Service	\$	2,903.90
NACO	Register/Dues	\$	100.00
NCTC	Service	\$	82.98
Nebraska Surpreme Court	Service	\$	4,504.41
Oak Creek Engineering	Service	\$	6,491.35
ODP Business Solutions LLC	Supplies	\$	369.99
Paper Tiger Shredding	Service	\$	62.00
Paxton, Melissa	Reimbursement	\$	30.00
Peterson Legal Services	Service	\$	6,833.33
Phonograph-Herald	Service	\$	1,517.63
Physicians Laboratory PC	Service	\$	3,204.00
Platte Valley Communications	Service	\$	150.00
Point C	Service	\$	4,582.71
Quill Corporation	Supplies	\$	188.15
Quiz Graphic Arts Inc	Service	\$	81.00
Sack, Bev	Prior Service	\$	4.00
Schultz, Rob	Reimbursement	\$	248.85
Sikyta, Heather	Reimbursement	\$	844.20
Spiritus Systems	Service	\$	371.80

Stanczyk, Melissa	Reimbursement	\$	130.20
Stevens Medical Clinic PC	Service	\$	140.00
Swanson, Leona	Prior Service	\$	18.00
Tartaglia, Paul	Reimbursement	\$	30.00
The Shelton Clipper	Service	\$	96.00
Thomsen, Janet	Reimbursement	\$	30.00
Thurnau, Jerome	Reimbursement	\$	30.00
Tiemeyer, Jerron	Reimbursement	\$	30.00
TK Elevator Corporation	Service	\$	341.74
Valley County Jail	Service	\$	1,890.00
Venger Tactocal LLC	Service	\$	1,200.00
Wex Bank	Fuel	\$	2,202.01
Wilshusen, Allen	Reimbursement	\$	35.07
Wilson, Donald	Prior Service	\$	11.00
WMI Sports LTD Patchpanel	Supplies	\$	472.50
The American Legion Post #201	Repairs	\$	500.00
Howard County Historical Society	Repairs	\$	849.00
Boelus Community Acticity	Advertising	\$	312.00
Elba Community Foundation	Advertising	\$	300.00
Ray Allen Manufacturing	Service	\$	1,179.99
T-Shirt Engineers	Service	\$	396.25
Mid Plains Construction CO	Service	\$	149,766.64
Centurylink	Service	\$	783.15
Great Plains Communications	Service	\$	56.36
ROADS DEPT			
Agricultural Services Inc	Service	\$	988.06
Ameritas	Service	\$	163.92
Applied Industrial Technologies	Service	\$	1,087.95
Aurora Co-op Elevator Co	Service	\$	2,589.60
Black Hills Energy	Utilities	\$	458.87
Bomgarrs	Supplies	\$	852.13
Brehms Pharmacy	Supplies	\$	8.28
Chemsearch	Supplies	\$	2,036.40
City of St. Paul	Utilities	\$	580.72
DXP Enterpries	Service	\$	1,399.43
Elan Financial Services	Service	\$	179.85
Filtercare of Nebraska LLC	Supplies	\$	281.90
Hometown Market	Supplies	\$	106.19
Howard County Ag Society	Utilities	\$	244.52
Howard County Clerk Whhld	Service	\$	462.26
Howard County Clerk Payroll	Service	\$	78.45
Howard Greeley Rural Public Power	Utilities	\$	364.42
Hurt, Raynold	Reimbursement	\$	30.00
Island Supply Welding Co	Supplies	\$	17.92
Jim's Champlin Inc	Fuel	\$	12,136.39
John Deere Financial	Service	\$	1,070.14
Mid-Nebraska Disposal Inc	Service	\$	73.20
Newman Traffic Signs	Supplies	\$	235.14
NMC Inc	Repairs	\$	899.79
Parts Bin	Supplies	\$	1,094.75
Poss, Larry	Reimbursement	\$	61.00
S E Smith & Sons	Supplies	\$	190.71
Surnali LLC	Service	\$	119.00
Thompson, Jerry	Reimbursement	\$	30.00
Trausch Dynamics	Supplies	\$	99.68
Village of Dannebrog	Utilities	\$	95.08
Wells Plumbing & Heating	Service	\$	927.64
Direct Payroll	Service	\$	2,998.14
	Total	\$	285,956.93