

Meeting 6/24/2025

Aitken, Timothy	Reimbursement	\$	173.60
Allstate Benefits	Service	\$	495.72
Ameritas	Service	\$	25,225.72
Bomgaars	Supplies	\$	119.93
Capital Business Systems Inc	Service	\$	29.23
Central Nebraska Attorneys	Service	\$	1,175.50
Charter Communications	Service	\$	467.11
Christensen Insurance	Service	\$	40.00
Comfort Inn Kearney	Service	\$	134.95
Courtyard Marriott	Service	\$	278.00
Crowne Plaza	Service	\$	434.85
DAS State ACCTG Central Finance	Servcie	\$	421.00
Dethlefs, Neal	Reimbursement	\$	326.20
Dowding Dowding Dowding	Service	\$	1,476.55
Eakes Office Solutions	Supplies	\$	5,771.87
Elan Financial Services	Service	\$	214.00
Gracie Global LLC	Dues/Regist	\$	1,500.00
Hall County Dept of Corrections	Service	\$	2,121.00
Hall County Juvenile Services	Service	\$	2,000.00
Hamilton County Sheriff	Service	\$	50.00
Hoff, Mike	Reimbursement	\$	13.28
Holt County Treasurer	Service	\$	3,210.92
Hometown Market	Supplies	\$	1,724.42
Howard County Clerk-Withholding	Service	\$	42,889.27
Howard County Clerk-Payroll Acct	Service	\$	6,773.91
Ibew Local 1597	Service	\$	575.11
Legalshield	Service	\$	41.90
Madison National Life	Service	\$	16.26
Medica	Service	\$	73,649.65
Principal Life Insurance Co	Service	\$	4,889.91
The Lincoln National Life	Service	\$	468.44
Jackson Services Inc	Service	\$	126.60
Jacobs Ford	Service	\$	108.30
Live Well Counseling Center	Service	\$	1,460.34
Madison County Sheriff	Service	\$	18.41
Midland Area Agency on Aging	Service	\$	5,902.25
MIPS Inc	Service/Supplies	\$	3,056.65
NACO	Dues/Regist	\$	1,954.84
Nebraska County Attorneys Assn	Dues/Regist	\$	275.00
Nebraska Fire Sprinkler Corp	Service	\$	350.00
NIRMA	Service	\$	135,295.00
NSA & POAN Conference Fund	Dues/Regist	\$	200.00
ODP Business Solutions LLC	Supplies	\$	199.99

Ostendorf, Jennifer	Reimbursement	\$	91.94
Paxton, Melissa	Reimbursement	\$	35.96
Platte Valley Communications	Service	\$	3,201.40
Point C	Service	\$	3,781.81
Quill Corporation	Supplies	\$	571.24
River Valley Repair	Service	\$	84.94
Roy, Sara	Reimbursement	\$	209.20
S E Smith & Sons	Supplies	\$	154.94
Secretary of State	Supplies	\$	10.00
Staccato 2011 LLC	Supplies	\$	4,541.88
Stanczyk, Melissa	Reimbursement	\$	417.20
Sun Auto Tire & Service	Repairs	\$	42.98
Thomsen, Janet	Reimbursement	\$	7.48
Transit Works	Supplies	\$	149.50
University of Nebraska -Lincoln	Dues/Regist	\$	270.12
Valley County Jail	Service	\$	2,690.00
WMI Sports LTD Patchpanel	Supplies	\$	105.60
Platte Valley Communications	Service	\$	2,384.00
911 Custom	Supplies	\$	150.00
Centurylink	Service	\$	10,464.33
Great Plains Communications	Service	\$	56.36
Howard County Treasurer	Service	\$	44,232.72
Roads			
Bomgaars	Supplies	\$	1,357.73
Floyds Truck Center	Repairs	\$	1,273.88
Garrett Tires & Treads	Repairs	\$	883.33
Hansen International Truck	Repairs	\$	4,471.97
Hometown Market	Supplies	\$	120.38
NMC Inc	Repairs	\$	3,776.96
Parts Bin	Supplies	\$	1,894.67
Sun Auto Tire & Service	Repairs	\$	171.84
The Island Suppy Company	Supplies	\$	49.00
Thomsen, Janet	Reimbursement	\$	883.43
Ulrich Gravel Inc	Gravel	\$	18,439.43
Void Ck#25060132	Supplies	\$	(620.08)
Payroll Deposit	Direct Deposit	\$	158,195.79
Chicago Motors Inc	Purchase	\$	36,995.00
	Grand Total	\$	627,202.61