| | | |
|---|---|---|
| Adams County District Court | Service | 173.25 |
| Timothy J Aitken | Cell Allow, Mileage & Reimbursement | 495.08 |
| Aumentum Technologies | Service | 1,125.75 |
| Aurora Co-Op Elevator Co | Fuel | 5,566.18 |
| Bj'S Garage, Llc | Service | 133.94 |
| Black Hills Energy | Utilities | 1,224.44 |
| Bomgaars | Supplies | 1,411.66 |
| Boops Shooters Supply | Supplies | 63.98 |
| Shawn Burkhardt | Cell Allow | 30.00 |
| Tom Busch | Cell Allow | 30.00 |
| Capital Business Systems Inc | Service | 174.32 |
| Card Member Service | Supplies | 80.00 |
| Center For Psychological Services | Mileage | 392.00 |
| Central Community College | Service | 79.00 |
| Central Nebraska Attorneys | Service | 1,820.00 |
| Centurylink | Service | 640.85 |
| Charter Communications | Service | 87.97 |
| City Of St. Paul | Utilities | 3,110.89 |
| COR | Service | 2,320.00 |
| DAS | Service | 1,210.68 |
| Neal Dethlefs | Cell Allow / Mileage | 58.09 |
| Eakes Office Solutions | Supplies | 1,245.93 |
| Great Plains Communications | Service | 73.50 |
| Hall County Dept. Of Corrections | Service | 847.00 |
| Hall County Sheriff | Service | 21.69 |
| Hall County Weed Control | Service | 6,437.50 |
| Howard Greeley Rural Public Power | Service | 401.27 |
| Mike Hoff | Cell Allow | 30.00 |
| Hometown Market | Supplies | 44.53 |
| Howard County Court | Service | 123.00 |
| Howard County Medical Center | Service | 1,740.00 |
| Howard County Sheriff | Service | 162.34 |
| Jackson Services Inc | Service | 105.87 |
| Cherri Klinginsmith | Cell Allow / Mileage | 69.44 |
| Lancaster Sheriff'S Office | Service | 18.59 |
| Randie L Lassen | Prior Service | 2.00 |
| Live Well Counseling Center | Service | 5,989.80 |
| Microfilm Imaging Systems, Inc. | Service | 208.00 |
| Mid-Nebraska Disposal, Inc. | Service | 119.90 |
| MOCIC | Service | 100.00 |
| Midland Area Agency On Aging | Service | 4,152.25 |
| MIPS | Service | 1,645.35 |
| Naco Planning & Zoning | Service | 40.00 |

| | | |
|---|---|---|
| NACT | Service | 230.00 |
| Nebraska Central Telephone Company | Service | 102.83 |
| Ne Assoc Of County Engrs,Hwy Supts | Service | 160.00 |
| Nextoner, Llc | Supplies | 881.50 |
| Nebraska Weed Control Association | Service | 330.00 |
| Office Net | Supplies | 40.00 |
| Melissa Paxton | Cell Allow | 30.00 |
| Peterson Legal Services | Service | 6,760.00 |
| Phonograph-Herald | Service | 812.10 |
| Platte Valley Wma | Service | 250.00 |
| Rasmussen Mechanical Services | Service | 1,931.86 |
| Bev Sack | Prior Service | 4.00 |
| Dave Schroeder | Cell Allow | 30.00 |
| Rob Schultz | Mileage | 261.04 |
| Secretary Of State | Supplies | 20.00 |
| Trev Sharman | Cell Allow | 30.00 |
| Melissa Stanczyk | Mileage | 348.66 |
| Stericycle, Inc. | Service | 59.06 |
| Leona Swanson | Prior Service | 18.00 |
| Paul J. Tartaglia | Cell Allow | 30.00 |
| Janet Thomsen | Cell Allow & Reimbursement | 517.96 |
| Jerome Thurnau | Cell Allow | 30.00 |
| Valley County | Mileage | 556.16 |
| Verizon | Service | 280.45 |
| Wex Bank | Fuel | 256.20 |
| Donald Wilson | Prior Service | 11.00 |
| Sean Wysocki | Cell Allow | 30.00 |
| Ace Hardware | Supplies | 50.98 |
| Agricultural Services, Inc | Fuel | 391.04 |
| Applied Industrial Technologies | Supplies | 929.93 |
| Barco Municipal Products, Inc | Supplies | 680.07 |
| Brehm Drug, Inc. | Supplies | 4.29 |
| Chemsearch | Supplies | 1,177.85 |
| Construction Rental Gi | Service | 1,281.42 |
| Copycat Printing | Service | 14.63 |
| CPI | Supplies | 3,483.24 |
| Filtercare Of Nebraska Llc | Service | 71.50 |
| Gb Auto Service Inc | Service | 291.90 |
| Hansen International Truck | Service | 296.45 |
| Raynold Hurt | Cell Allow | 30.00 |
| John Deere Financial | Supplies | 719.56 |
| Loup Central Landfill Association | Service | 5.00 |
| MARC | Supplies | 765.00 |

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|---|---|---|
| **Michael Todd & Company, Inc.** | **Supplies** | **497.54** |
| **Nmc Exchange Llc** | **Supplies** | **1,385.58** |
| **Larry Poss** | **Cell Allow** | **30.00** |
| **Road Builders** | **Service** | **723.22** |
| **S.E. Smith & Sons** | **Supplies** | **1,521.12** |
| **Smith Welding Shop Inc** | **Supplies** | **195.29** |
| **The Parts Bin, Inc.** | **Supplies** | **696.13** |
| **Ulrich Gravel, Inc** | **Gravel** | **1,887.08** |
| **Village Of Dannebrog** | **Utilities** | **93.87** |
| **Wells Plumbing** | **Service** | **137.10** |
| **Frontier** | **Service** | **34.19** |

| | | |
|---|---|---|
| Timothy J Aitken | Cell & Broadband Allow | 80.08 |
| Anderson Pharmacy | Service | 11.36 |
| Aumentum Technologies | Service | 8,652.00 |
| Aurora Co-Op Elevator Co | Fuel | 5,375.56 |
| Bj'S Garage, Llc | Service | 1,345.13 |
| Black Hills Energy | Utilities | 1,210.82 |
| Dave Boehle | Mileage | 70.20 |
| Bomgaars | Supplies | 1,309.37 |
| Shawn Burkhardt | Cell Allow | 30.00 |
| Burns Koenig & Erickson | Service | 800.00 |
| Tom Busch | Cell Allow | 30.00 |
| Capital Business Systems Inc | Service | 191.72 |
| Central Ne Assessor Association | Service | 20.00 |
| Central Nebraska Attorneys | Service | 360.00 |
| Charter Communications | Service | 372.30 |
| City Of St. Paul | Utilities | 2,653.55 |
| Copycat Printing | Service | 77.13 |
| COR | Service | 2,320.00 |
| Das State Acctg- Central Finance | Service | 201.19 |
| Neal Dethlefs | Cell Allow | 58.08 |
| Dowding, Dowding, & Dowding | Service | 1,267.70 |
| Eakes Office Solutions | Supplies | 1,174.37 |
| Electronic Systems Inc | Service | 300.00 |
| Erickson Law L.L.C | Service | 140.00 |
| First Concord Benefits Group | Service | 300.00 |
| Grand Island Radiology | Service | 15.08 |
| Goding Law Llc | Service | 1,010.00 |
| Great Plains Communications | Service | 73.50 |
| The Greeley Citizen | Service | 88.00 |
| Daron Grim | Reimbursement | 214.73 |
| Hall County Dept. Of Corrections | Service | 1,424.34 |
| Hall County General Fund | Service | 9,398.00 |
| Howard Greeley Rural Public Power | Utilities | 348.20 |
| Mike Hoff | Cell Allow | 30.00 |
| Howard County Court | Service | 142.00 |
| Howard County Medical Center | Service | 1,122.08 |
| Jackson Services Inc | Service | 105.87 |
| Jim'S Champlin Inc | Fuel | 21,586.47 |
| Jorgensen Electric, Inc. | Service | 180.81 |
| Cherri Klinginsmith | Cell Allow / Mileage | 37.02 |
| Randie L Lassen | Prior Service | 2.00 |
| Microfilm Imaging Systems, Inc. | Service | 104.00 |
| Midland Telecom, Inc. | Service | 296.00 |
| MIPS | Service | 1,354.74 |
| NACO | Service | 400.00 |
| NCRAAO | Service | 325.00 |
| NCTC | Service | 99.41 |
| Ne Assn Of Co.Clerks,Rod,Elec.Comm | Service | 75.00 |

| | | |
|---|---|---|
| Nebraska Weed Control Association | Service | 120.00 |
| NIRMA | Service | 90.00 |
| Oak Creek Engineering | Service | 7,894.24 |
| Jennifer Ostendorf | Mileage | 109.52 |
| Melissa Paxton | Cell Allow | 30.00 |
| Peterson Legal Services | Service | 6,760.00 |
| Phonograph-Herald | Service | 912.08 |
| Platte Valley Communications | Service | 410.50 |
| Quadient Finance Usa, Inc. | Service | 2,000.00 |
| Quiz Graphic Arts, Inc | Service | 141.30 |
| Region 26 | Service | 70.00 |
| Rhd Publishing Llc | Service | 37.40 |
| Bev Sack | Prior Service | 4.00 |
| Dave Schroeder | Cell Allow | 30.00 |
| Rob Schultz | Mileage | 89.13 |
| Shamberg, Wolf, Mcdermott & Depue | Service | 566.90 |
| Trev Sharman | Cell Allow | 30.00 |
| Sherman County Times | Service | 8.00 |
| Melissa Stanczyk | Mileage | 396.63 |
| Stericycle, Inc. | Service | 58.67 |
| Leona Swanson | Prior Service | 18.00 |
| T O Haas Tire | Service | 79.72 |
| Paul J. Tartaglia | Cell Allow | 30.00 |
| The Collins Group, Inc | Supplies | 375.00 |
| The Parts Bin, Inc. | Supplies | 905.95 |
| Janet Thomsen | Cell Allow & Reimbursement | 2,295.58 |
| Jerome Thurnau | Cell Allow | 30.00 |
| Transit Works | Service | 1,500.00 |
| Us Postal Service | Service | 232.00 |
| Valley County Sheriff | Service | 450.00 |
| Verizon | Service | 280.51 |
| Wex Bank | Fuel | 843.20 |
| Donald Wilson | Prior Service | 11.00 |
| Sean Wysocki | Cell Allow | 30.00 |
| Xerox Corporation | Service | 47.89 |
| 88 Tactical | Supplies | 1,890.00 |
| Agricultural Services, Inc | Fuel | 622.88 |
| Applied Industrial Technologies | Supplies | 1,109.78 |
| Card Member Service | Supplies | 80.00 |
| Filtercare Of Nebraska Llc | Service | 81.45 |
| Garrett Tires & Treads | Service | 5,798.18 |
| Gb Auto Service Inc | Service | 302.40 |
| Homestead Bank | Equipment | 21,194.25 |
| Raynold Hurt | Cell Allow | 30.00 |
| Island Supply Welding Co | Service | 206.45 |
| John Deere Financial | Supplies | 1,388.05 |
| Levanders Of St. Paul Llc | Service | 1,000.00 |
| MARC | Supplies | 562.50 |

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|---|---|---|
| **Medical Enterprises Inc** | **Service** | **140.00** |
| **Nebraska Truck Center** | **Service** | **160.30** |
| **NMC** | **Service** | **20,357.54** |
| **Overhead Door Company** | **Service** | **162.00** |
| **Larry Poss** | **Cell Allow** | **30.00** |
| **Powerplan** | **Service** | **11,395.28** |
| **S.E. Smith & Sons** | **Supplies** | **140.91** |
| **Smith Welding Shop Inc** | **Service** | **59.06** |
| **State Glass, Inc** | **Service** | **11.56** |
| **Village Of Dannebrog** | **Utilities** | **93.87** |
| **St Paul Chamber Of Commerce** | **Improvement - Grant** | **700.00** |
| **St. Libory Gun Club** | **Improvement -Grant** | **1,250.00** |
| **Centurylink** | **Service** | **5,274.40** |
| **Equature** | **Equipment** | **13,992.00** |

| | | |
|---|---|---|
| Timothy J Aitken | Cell & Broadband Allow | 80.08 |
| Anderson Pharmacy | Service | 20.42 |
| Daryl Anderson | Service / Mileage | 53.78 |
| Aumentum Technologies | Service | 4,599.00 |
| Aurora Co-Op Elevator Co | Fuel | 6,008.85 |
| Berggren Architects | Service | 661.88 |
| Black Hills Energy | Utilities | 879.11 |
| Dave Boehle | Mileage | 146.84 |
| Bomgaars | Supplies | 56.62 |
| Boops Shooters Supply | Supplies | 454.92 |
| Brehm Drug, Inc. | Supplies | 12.78 |
| Buffalo County Sheriff'S Department | Service | 52.68 |
| Shawn Burkhardt | Cell Allow & Reimbursement | 67.62 |
| Tom Busch | Cell Allow | 30.00 |
| Capital Business Systems Inc | Service | 172.26 |
| Center For Psychological Services | Mileage | 973.44 |
| Centurylink | Service | 675.46 |
| Charter Communications | Service | 847.93 |
| Charter Communications | Service | 92.97 |
| Jeff Christensen | Service / Mileage | 36.06 |
| City Of St. Paul | Utilities | 2,090.90 |
| Clipper | Service | 181.50 |
| COR | Service | 2,745.00 |
| Custer County Sheriff | Service | 250.00 |
| Das State Acctg- Central Finance | Service | |

| | | |
|---|---|---|
| | | 1,431.98 |
| Neal Dethlefs | Cell Allow | 30.00 |
| Rose Dixson | Service / Mileage | 11.70 |
| Chad Donscheski | Service / Mileage | 28.08 |
| Dowding, Dowding, & Dowding | Service | 306.70 |
| Eakes Office Solutions | Supplies | 2,109.68 |
| Erickson Law L.L.C | Service | 530.00 |
| Election Systems & Software | Service | 4,106.43 |
| First Concord Benefits Group | Service | 9,032.44 |
| Galls, Llc | Supplies | 102.64 |
| Gi Loan Shop, Inc. | Supplies | 118.98 |
| Great Plains Communications | Service | 73.50 |
| Hall County Dept. Of Corrections | Service | 522.00 |
| Hall County Weed Control | Service | 6,437.50 |
| Hd Graphix | Supplies | 120.00 |
| Howard Greeley Rural Public Power | Utilities | 334.15 |
| Mike Hoff | Cell Allow | 30.00 |
| Hometown Market | Supplies | 703.81 |
| Howard County Court | Service | 231.50 |
| Howard County Medical Center | Service | 212.98 |
| Howard County Sheriff | Service | 221.50 |
| Hydro Tech | Service | 1,761.10 |
| Jackson Services Inc | Service | 105.87 |
| Jim'S Champlin Inc | Fuel | 25,866.75 |
| Jorgensen Electric, Inc. | Service | 180.81 |

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|---|---|---|
| Randy Kauk | Service / Mileage | 90.63 |
| Glen Killion | Service / Mileage | 2.93 |
| Cherri Klinginsmith | Cell Allow, Mileage & Reimbursement | 187.54 |
| Chris Kosmicki | Service / Mileage | 31.17 |
| Kenneth Kozisek | Service / Mileage | 66.27 |
| Ron Kulwicki | Service / Mileage | 47.55 |
| Randie L Lassen | Prior Service | 2.00 |
| Live Well Counseling Center | Service | 9,882.68 |
| Marla Mason | Mileage | 74.88 |
| Microfilm Imaging Systems, Inc. | Service | 104.00 |
| Mid-Nebraska Disposal, Inc. | Service | 239.80 |
| Midland Area Agency On Aging | Service | 4,152.25 |
| Midland Telecom, Inc. | Service | 4,822.74 |
| Midwest Radar & Equipment | Service | 280.00 |
| MIPS | Service | 1,204.74 |
| NACO | Service | 200.00 |
| NCTC | Service | 201.33 |
| Nebraska Assn Of County Treasurers | Service | 175.00 |
| Nebraska State Historical Society | Service | 480.00 |
| Nebraska State Patrol | Service | 192.00 |
| Michael Nelson | Service / Mileage | 17.55 |
| NESCA | Service | 90.00 |
| Nextoner, Llc | Supplies | 393.70 |
| NPZA | Service | 100.00 |
| Oak Creek Engineering | Service | |

| | | |
|---|---|---|
| | | 437.50 |
| Overhead Door Company | Service | 239.85 |
| Melissa Paxton | Cell Allow | 30.00 |
| Peterson Legal Services | Service | 7,242.43 |
| Phonograph-Herald | Service | 1,286.67 |
| Quadient Leasing Usa, Inc | Service | 525.00 |
| Gary Rasmussen | Mileage | 152.10 |
| Jack B Reimers | Service / Mileage | 86.16 |
| Rhd Publishing Llc | Service | 18.70 |
| Bev Sack | Prior Service | 4.00 |
| Dave Sack | Service / Mileage | 40.53 |
| Dave Schroeder | Cell Allow | 30.00 |
| Rob Schultz | Mileage | 118.84 |
| Trev Sharman | Cell Allow | 30.00 |
| Sherman County Times | Service | 34.00 |
| South Central Economic Develop Dist | Service | 20.00 |
| Terry Spilinek | Service / Mileage | 76.59 |
| Melissa Stanczyk | Service / Mileage | 236.50 |
| Stericycle, Inc. | Service | 428.56 |
| Superior Outdoor Power Center, Inc | Service | 98.44 |
| Leona Swanson | Prior Service | 18.00 |
| Jackie Synowski | Mileage | 83.07 |
| Paul J. Tartaglia | Cell Allow | 30.00 |
| The Parts Bin, Inc. | Supplies | 2,861.67 |
| Marissa Thompson | Reimbursement | 181.18 |

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|---|---|---|
| Janet Thomsen | Cell Allow / Mileage | 46.38 |
| Thomson Reuters - West | Service | 274.00 |
| Jerome Thurnau | Cell Allow | 30.00 |
| Tk Elevator Corporation | Service | 1,227.48 |
| Valley County Sheriff | Service | 1,150.00 |
| Van Diest Supply Company | Supplies | 2,635.20 |
| Verizon | Service | 280.63 |
| Wex Bank | Fuel | 1,593.19 |
| Donald Wilson | Prior Service | 11.00 |
| Wroblewski & Gawrych Law Office Llc | Service | 5,995.50 |
| Sean Wysocki | Cell Allow | 30.00 |
| Xerox Corporation | Service | 22.68 |
| Agricultural Services, Inc | Fuel | 776.85 |
| Applied Industrial Technologies | Supplies | 319.86 |
| Bomgarrs | Supplies | 315.48 |
| Cardmember Service | Supplies | 55.80 |
| Chemsearch | Supplies | 987.00 |
| CPI | Supplies | 4,152.65 |
| Filtercare Of Nebraska Llc | Service | 172.80 |
| Gb Auto Service Inc | Service | 122.02 |
| Gi Trailer, Inc. | Service | 1,961.52 |
| Hooker Bros. Sand & Gravel, Inc | Gravel | 125.06 |
| Howard County Withholding | Fuel - Tax | 923.00 |
| Raynold Hurt | Cell Allow | 89.50 |
| Island Supply Welding Co | Service | |

| | | |
|---|---|---|
| | | 41.45 |
| John Deere Financial | Supplies | 302.05 |
| Loup Central Landfill Association | Service | 24.98 |
| Nate'S Auto Glass | Service | 645.00 |
| Nebraska Truck Center | Service | 1,244.84 |
| Nmc Exchange Llc | Service | 5,908.90 |
| Larry Poss | Cell Allow | 30.00 |
| Powerplan | Service | 477.67 |
| Retriever Llc | Service | 77.50 |
| Road Builders | Service | 230.60 |
| Sandhills Fabrication | Service | 60.00 |
| Smith Welding Shop Inc | Service | 7.20 |
| Trausch Dynamics | Service | 377.75 |
| Village Of Dannebrog | Utilities | 123.12 |
| Frontier | Service | 68.38 |

| | | |
|---|---|---|
| Timothy J Aitken | Cell & Broadband Allow | 80.08 |
| Americinn | Service | 896.00 |
| Aurora Co-Op Elevator Co | Fuel | 5,822.28 |
| Berggren Architects | Service | 2,025.00 |
| Bj'S Garage, Llc | Service | 110.93 |
| Black Hills Energy | Utilities | 407.84 |
| Bomgaars | Supplies | 77.51 |
| Boops Shooters Supply | Supplies | 39.94 |
| Brehm Drug, Inc. | Supplies | 17.54 |
| Brennan'S Lawn Care Inc. | Service | 350.00 |
| Buffalo County Sheriff'S Department | Service | 6.00 |
| Shawn Burkhardt | Cell Allow, Mileage & Reimbursement | 359.00 |
| Tom Busch | Cell Allow | 30.00 |
| Capital Business Systems Inc | Service | 171.37 |
| Central Nebraska Attorneys | Service | 360.00 |
| Centurylink | Service | 604.43 |
| Charter Communications | Service | 92.97 |
| Citizens Bank & Trust Co. | Supplies | 129.17 |
| City Of St. Paul | Utilities | 1,798.27 |
| Consolidated Management Company | Service | 38.90 |
| COR | Service | 2,879.99 |
| Das State Acctg- Central Finance | Service | 1,231.36 |
| Neal Dethlefs | Cell Allow / Mileage | 58.08 |
| Eakes Office Solutions | Supplies | 1,367.72 |
| Erickson Law L.L.C | Service | 260.00 |
| Election Systems & Software | Service | 5,965.99 |
| Farm And Home Publishers Ltd | Supplies | 250.00 |
| First Concord Benefits Group | Service | 11,882.64 |
| Gb Auto Service Inc | Service | 332.14 |
| Grand Island Radiology | Service | 90.99 |
| Goding Law Llc | Service | 1,300.00 |
| Great Plains Communications | Service | 73.50 |
| Grand Island Ear,Nose,Throat Clinic | Service | 220.46 |
| Gworks Llc | Service | 30,995.00 |
| Hall County Dept. Of Corrections | Service | 360.53 |
| Howard Greeley Rural Public Power | Utilities | 266.25 |
| Mike Hoff | Cell Allow | 30.00 |
| Hometown Market | Supplies | 43.73 |
| Howard Co District Court | Service | 1,190.88 |
| Howard County Court | Service | 53.00 |
| Howard County Medical Center | Service | 4,916.70 |
| Howard County Sheriff | Service | 980.96 |
| Jackson Services Inc | Service | 105.87 |

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|---|---|---|
| Jim'S Champlin Inc | Fuel | 19,999.01 |
| Cherri Klinginsmith | Cell Allow, Mileage & Reimbursement | 705.37 |
| Randie L Lassen | Prior Service | 2.00 |
| Loup Central Landfill Association | Service | 3,077.00 |
| Marla Mason | Supplies | 29.44 |
| Maximus Consulting Services, Inc. | Service | 3,281.52 |
| Menards | Supplies | 98.09 |
| Microfilm Imaging Systems, Inc. | Service | 104.00 |
| Mid-Nebraska Disposal, Inc. | Service | 121.70 |
| Midwest Connect, Llc. | Service | 210.00 |
| MIPS | Service | 1,096.74 |
| NACEB | Service | 25.00 |
| NCTC | Service | 102.18 |
| Ne State Fire Marshal/Boiler Div | Service | 72.00 |
| Nebraska County Attorneys Assoc. | Service | 757.00 |
| Nebraska Law Enforcement Training | Service | 72.00 |
| NIRMA | Service | 4,034.10 |
| Nsa & Poan Conference Fund | Service | 100.00 |
| Melissa Paxton | Cell Allow | 30.00 |
| Peterson Legal Services | Service | 6,760.00 |
| Phonograph-Herald | Service | 3,997.33 |
| Pro Printing & Graphic | Service | 158.00 |
| Bev Sack | Prior Service | 4.00 |
| Dave Schroeder | Cell Allow | 30.00 |
| Rob Schultz | Mileage | 118.84 |
| Shamberg, Wolf, Mcdermott & Depue | Service | 1,266.90 |
| Trev Sharman | Cell Allow & Reimbursement | 112.45 |
| Sherman County Times | Service | 31.00 |
| Melissa Stanczyk | Mileage | 318.24 |
| Stericycle, Inc. | Service | 75.00 |
| Sunset Law Enforcement | Service | 1,783.50 |
| Leona Swanson | Prior Service | 18.00 |
| Paul J. Tartaglia | Cell Allow & Reimbursement | 102.25 |
| The Emblem Authority | Supplies | 334.00 |
| Janet Thomsen | Cell Allow | 30.00 |
| Tk Elevator Corporation | Service | 306.87 |
| Us Postal Service | Service | 100.00 |
| Verizon | Service | 280.59 |
| Wex Bank | Fuel | 1,136.22 |
| Donald Wilson | Prior Service | 11.00 |
| Wroblewski & Gawrych Law Office Llc | Service | 490.00 |
| Sean Wysocki | Cell Allow & Reimbursement | 130.08 |
| Xerox Corporation | Service | 27.90 |

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|---|---|---|
| Ace Irrigation & Mfg Co | Supplies | 4,331.36 |
| Agricultural Services, Inc | Fuel | 940.24 |
| Applied Industrial Technologies | Supplies | 435.51 |
| Bomgarrs | Supplies | 273.02 |
| Cardmember Service | Supplies | 442.44 |
| Dxp Enterprises | Supplies | 385.66 |
| Filtercare Of Nebraska Llc | Service | 73.65 |
| Gi Trailer, Inc. | Supplies | 83.02 |
| Raynold Hurt | Cell Allow | 30.00 |
| Inland Truck Parts & Service | Supplies | 614.55 |
| Island Supply Welding Co | Supplies | 89.21 |
| John Deere Financial | Supplies | 1,175.18 |
| Kelly Supply Company | Supplies | 495.00 |
| Kramer'S Auto Parts | Supplies | 239.00 |
| Medical Enterprises Inc | Service | 105.00 |
| Mid-Nebraska Aggregate, Inc | Gravel | 43,651.50 |
| Nate'S Auto Glass | Service | 400.00 |
| Nebraska Truck Center | Supplies | 788.42 |
| Nmc Exchange Llc | Equipment | 220,542.64 |
| Larry Poss | Cell Allow | 30.00 |
| Road Builders | Service | 58.75 |
| Rockmount Research And Alloys, Inc | Service | 63.25 |
| The Parts Bin, Inc. | Supplies | 3,319.56 |
| Thermo King | Supplies | 418.50 |
| Trausch Dynamics | Supplies | 270.39 |
| Tri-County Land Dozing | Gravel | 5,165.85 |
| Ulrich Gravel, Inc | Gravel | 4,199.28 |
| Village Of Dannebrog | Utilities | 93.87 |
| Mobile Binders | Service | 4,725.00 |
| Frontier | Service | 34.19 |

| | | |
|---|---|---|
| Aflac | Service | 789.86 |
| Timothy J Aitken | Mileage | 1,329.01 |
| Ameritas | Service | 21,529.46 |
| Daryl Anderson | Service / Mileage | 53.78 |
| Ashton Rural Fire Dist #5 | Equipment | 4,000.00 |
| Blue Cross And Blue Shield Of | Service | 54,502.08 |
| Dave Boehle | Mileage | 70.20 |
| Bomgaars | Supplies | 104.21 |
| Brennan'S Lawn Care Inc. | Service | 350.00 |
| Shawn Burkhardt | Mileage | 68.93 |
| Tom Busch | Reimbursement | 800.81 |
| Jeff Christensen | Service / Mileage | 108.18 |
| City Of St. Paul | Supplies | 162.93 |
| Colonial Life | Service | 251.25 |
| Das State Acctg- Central Finance | Service | 939.64 |
| Dowding, Dowding, & Dowding | Service | 219.85 |
| Eakes Office Solutions | Supplies | 1,618.32 |
| Electronic Systems Inc | Service | 106.00 |
| First Concord Benefits Group | Service | 2,364.95 |
| Galls, Llc | Supplies | 155.99 |
| General Service Bureau | Service | 626.81 |
| Great Plains Communications | Service | 73.50 |
| Hall County Dept. Of Corrections | Service | 172.00 |
| Hall County Sheriff | Service | 18.50 |
| Hcc Tactical | Supplies | 6,444.35 |
| Laramie Hoff | Reimbursement | 6.20 |
| Holt County Treasurer | Service | 3,985.24 |

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|---|---|---|
| **Howard County Clerk** | **Service** | **28.00** |
| **Howard County Clerk - Withholding** | **Service** | **41,432.72** |

| | | |
|---|---|---|
| Howard County Clerk Payroll Acct | Service | 6,050.72 |
| Howard County Medical Center | Service | 807.66 |
| Howard County Treasurer | Reimbursement | 145.33 |
| Ibew Local 1597 | Service | 662.46 |
| Jackson Services Inc | Service | 105.87 |
| Randy Kauk | Service / Mileage | 30.21 |
| Chris Kosmicki | Service / Mileage | 31.17 |
| Kenneth Kozisek | Service / Mileage | 99.41 |
| Ron Kulwicki | Service / Mileage | 71.33 |
| Laquinta | Service | 229.90 |
| York County Communications Center | Service | 356.40 |
| Live Well Counseling Center | Service / Mileage | 342.81 |
| Madison National Life | Service | 16.26 |
| NACO | Service | 35.00 |
| NAISMA | Service | 330.00 |
| Department Of The Navy | Equipment | 1,200.00 |
| Nebraska Fire Sprinkler Corp | Service | 325.00 |
| NIRMA | Service | 141,020.00 |
| Norfolk Lodge & Suites | Service | 208.00 |
| Pip Marketing Signs Print | Service | 112.39 |
| Platte Valley Communications | Service | 6,091.96 |
| Quill Corporation | Supplies | 476.42 |
| Jack B Reimers | Service / Mileage | 129.24 |
| S.E. Smith & Sons | Supplies | 39.10 |
| Dave Sack | Service / Mileage | 60.80 |
| Shamberg, Wolf, Mcdermott & Depue | Service | 2,950.00 |

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|---|---|---|
| Terry Spilinek | Service / Mileage | 76.59 |
| Kim Stefka | Service | 503.75 |
| Jackie Synowski | Mileage | 127.53 |
| The Home Depot Pro | Supplies | 143.60 |
| The Parts Bin, Inc. | Supplies | 8.24 |
| Transit Works | Equipment | 1,206.30 |
| Valley County | Mileage | 707.09 |
| Valley County Health System | Service | 670.50 |
| Vision Service Plan | Service | 439.36 |
| Vogel Auto Repair | Service | 1,643.75 |
| Wells Air Service | Service | 920.00 |
| Ace Irrigation & Mfg Co | Supplies | 12,544.12 |
| Bomgarrs | Supplies | 73.02 |
| Filtercare Of Nebraska Llc | Service | 167.00 |
| Garrett Tires & Treads | Service | 2,306.86 |
| Hometown Market | Supplies | 42.93 |
| Kerry'S Grocery | Supplies | 337.98 |
| Lcl Truck Equipment, Inc | Supplies | 69.95 |
| Legalshield | Service | 28.90 |
| MARC | Supplies | 1,141.00 |
| Mid-Nebraska Aggregate, Inc | Gravel | 3,781.77 |
| NMC | Supplies | 11,800.21 |
| Trausch Dynamics | Supplies | 33.80 |
| Tri-County Land Dozing | Gravel | 2,247.16 |
| Wilson River Bottom Express | Gravel | 8,842.16 |
| Frontier | Service | 34.19 |

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|---|---|---|
| Timothy J Aitken | Cell & Broadband Allow | 80.08 |
| Anderson Pharmacy | SERVICE | 1.22 |
| Aurora Co-Op Elevator Co | FUEL | 20,277.10 |
| Malik Bear Heels | REIMBURSEMENT | 10.00 |
| Bj'S Garage, Llc | SERVICE | 599.83 |
| Black Hills Energy | Utilities | 134.03 |
| Dave Boehle | REIMBURSMENT | 15.96 |
| Bomgaars | SUPPLIES | 350.12 |
| Brennan'S Lawn Care Inc. | SERVICE | 350.00 |
| Tom Busch | CELL ALLOW | 30.00 |
| Capital Business Systems Inc | SERVICE | 185.54 |
| Central Nebraska Attorneys | SERVICE | 700.00 |
| Centurylink | SERVICE | 627.27 |
| Charter Communications | SERVICE | 402.73 |
| City Of St. Paul | UTILITIES | 2,410.27 |
| Consolidated Management Company | SERVICE | 30.16 |
| COR | SERVICE | 2,954.98 |
| DAS | SERVICES | 6,719.01 |
| Neal Dethlefs | Cell Allow / Mileage | 156.25 |
| Eakes Office Solutions | SUPPLIES | 2,544.37 |
| Erickson Law L.L.C | SERVICE | 730.00 |
| First Concord Benefits Group | SERVICE | 2,654.52 |
| Galls, Llc | SUPPLIES | 614.34 |
| Gb Auto Service Inc | SERVICE | 285.76 |
| Great Plains Communications | SERVICE | 56.36 |
| Hall County Dept. Of Corrections | SERVICE | 3,107.00 |
| Hall County Sheriff | SERVICE | 58.85 |
| Kathy Hirschman | MILEAGE | 451.56 |
| Mike Hoff | Cell Allow & Reimbursement | 387.40 |
| Homestead Bank | SUPPLIES | 162.18 |
| Howard Co District Court | SERVICE | 72.00 |
| Howard County Court | SERVICE | 72.00 |
| Howard County Treasurer | SERVICES | 10.00 |
| Howard Greeley Rural Public Power | UTILITIES | 353.33 |
| Intrepid Networks | SERVICE | 585.00 |
| Jackson Services Inc | SERVICE | 105.87 |

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|---|---|---|
| Justice Data Solutions Incorporated | SERVICE | 3,150.00 |
| Jim's Champlin Inc | FUEL | 11,181.05 |
| Cherri Klinginsmith | REIMBURSMENT | 312.63 |
| Randie L Lassen | PRIOR SERVICE | 2.00 |
| Live Well Counseling Center | GRANT | 1,781.59 |
| Merrick County Sheriff | SERVICE | 12.50 |
| Microfilm Imaging Systems, Inc. | SERVICE | 208.00 |
| Midland Area Agency On Aging | SERVICE | 4,152.25 |
| MIPS | SERVICE | 1,126.91 |
| NACO | SERVICE | 760.00 |
| NCSEA | SERVICE | 90.00 |
| NCTC | SERVICE | 104.03 |
| Nebraska Public Health | SERVICE | 105.00 |
| Oak Creek Engineering | SERVICE | 4,900.00 |
| Onsolve, Llc | SERVICE | 6,679.82 |
| Paper Tiger Shredding | SERVICE | 52.00 |
| Melissa Paxton | CELL ALLOW | 30.00 |
| Peterson Legal Services | SERVICE | 6,760.00 |
| Phonograph-Herald | SERVICE | 809.01 |
| Quill Corporation | SUPPLIES | 29.58 |
| Rhd Publishing Llc | SERVICE | 31.30 |
| Bev Sack | PRIOR SERVICE | 4.00 |
| Safe Life Defense | SUPPLIES | 167.42 |
| Dave Schroeder | CELL ALLOW | 30.00 |
| Secretary Of State | SUPPLIES | 10.00 |
| Shamberg, Wolf, Mcdermott & Depue | SERVICE | 3,227.60 |
| Trev Sharman | CELL ALLOW | 60.00 |
| Sherman County Times | SERVICE | 20.00 |
| Smith, Johnson Law Firm | SERVICE | 449.25 |
| Melissa Stanczyk | MILEAGE | 340.00 |
| Leona Swanson | PRIOR SERVICE | 18.00 |
| Paul J. Tartaglia | CELL ALLOW | 30.00 |
| The Parts Bin, Inc. | SUPPLIES | 882.51 |
| Janet Thomsen | CELL ALLOW | 30.00 |
| Tk Elevator Corporation | SERVICE | 613.74 |
| University Of Nebraska-Lincoln | SERVICE | 270.12 |

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|---|---|---|
| Valley County Sheriff | SERVICE | 4,300.00 |
| Verizon | SERVICE | 280.17 |
| Wex Bank | FUEL | 1,326.04 |
| Allen Wilshusen | Cell Allow / Mileage | 84.38 |
| Donald Wilson | PRIOR SERVICE | 11.00 |
| Wroblewski & Gawrych Law Office Llc | SERVICE | 9,850.00 |
| Sean Wysocki | CELL ALLOW | 30.00 |
| Xerox Corporation | SERVICE | 26.25 |
| Agricultural Services, Inc | FUEL | 1,198.28 |
| Cardmember Service | SERVICE/SUPPLY | 122.64 |
| Chemsearch | SUPPLIES | 1,224.95 |
| Construction Rental Gi | SERVICE | 414.92 |
| CPI | SUPPLIES | 2,365.00 |
| Filtercare Of Nebraska Llc | SERVICE | 47.80 |
| Garrett Tires & Treads | SERVICE | 796.50 |
| Gb Auto Service Inc | SERVICE | 270.00 |
| Green Fifth & Eddy Shops | SERVICE | 47.50 |
| Hansen International Truck | SERVICE | 3,736.83 |
| Hi-Tech Diesel, Inc | SERVICE | 40.29 |
| Hooker Bros. Sand & Gravel, Inc | GRAVEL | 565.12 |
| Howard County Withholding | FUEL | 51.00 |
| Howard County Medical Center | SERVICE | 105.00 |
| Raynold Hurt | CELL ALLOW | 30.00 |
| Loup Central Landfill Association | SERVICE | 5.00 |
| Medical Enterprises Inc | SERVICE | 35.00 |
| Mid-Nebraska Aggregate, Inc | GRAVEL | 4,912.52 |
| Midwest Hydraulic Service & Equip | SERVICE | 886.99 |
| Nationwide Industrial Supply | EQUIPMENT | 2,713.52 |
| Nebraska Truck Center | SERVICE | 1,043.26 |
| Newman Traffic Signs | SUPPLIES | 580.54 |
| NMC | SERVICE | 12,512.31 |
| Orkin | SERVICE | 239.52 |
| Larry Poss | C ELL ALLOW | 30.00 |
| Rdo Truck Centers | SERVICE | 262.40 |
| Smith Welding Shop Inc | SERVICE | 8.64 |
| Trausch Dynamics | SERVICE | 563.48 |

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|---|---|---|
| Trotter Tire Pros & Truck Repair | SERVICE | 105.00 |
| Ulrich Gravel, Inc | GRAVEL | 37,271.46 |
| Village Of Dannebrog | UTILITIES | 91.92 |
| Wam, Inc Dba Central Ne Bobcat | EQUIPMENT | 69,837.00 |
| Wilson River Bottom Express | SERVICE | 411.03 |
| St Paul Chamber Of Commerce | GRANT | 1,700.00 |
| Junk Jaunt Dannebrog | GRANT | 250.00 |
| Junk Jaunt Elba | GRANT | 250.00 |
| St Paul Junk Jaunt | GRANT | 250.00 |
| St. Libory Demo Derby | GRANT | 250.00 |
| St. Libory Gun Club | GRANT | 250.00 |

| NAME | SORTNAME | INVDESC | TOTCLAIMS |
|---|---|---|---|
| A. RIFKIN CO. | A. RIFKIN CO. | SUPPLIES | 553.13 |
| TIMOTHY J AITKEN | AITKEN,TIM | REIMBURSMENT | 80.08 |
| BERGGREN ARCHITECTS | BERGGREN ARCHITECTS | SERVICE | 485 |
| BJ'S GARAGE, LLC | BJ'S GARAGE | SERVICE | 515.38 |
| BLACK HILLS ENERGY | BLACK HILLS ENERGY | UTILITIES | 132.72 |
| BOMGAARS | BOMGAARS | SUPPLIES | 80.96 |
| BOMGAARS | BOMGAARS SHERIFF | SUPPLIES | 44.98 |
| TOM BUSCH | BUSCH,TOM | CELL ALLOWANCE | 286.34 |
| CAPITAL BUSINESS SYSTEMS INC | CAPITAL BUSINESS SYSTEMS INC | SUPPLIES | 195.02 |
| CD CONSTRUCTION | CD CONSTRUCTION | SERVICE | 2200 |
| CENTRAL NEBRASKA ATTORNEYS | CENTRAL NEBRASKA ATTORNEYS | SERVICE | 60 |
| CENTURYLINK | CENTURYLINK ACCT # 89308888 | SERVICE | 543.77 |
| CENTURYLINK | CENTURYLINK ACCT # 308-E30-4008 894 | SERVICE | 2.5 |
| CENTURYLINK | CENTURYLINK ACCT # 90755411 | SERVICE | 81 |
| CHARTER COMMUNICATIONS | CHARTER | SERVICE | 284.76 |
| CHARTER COMMUNICATIONS | CHARTER (ROADS ACCT) | SERVICE | 117.97 |
| CITY OF ST. PAUL | CITY OF ST. PAUL | UTILITIES | 2373.66 |
| CONSOLIDATED MANAGEMENT COMPANY | CONSOLIDATED MANAGEMENT COMPANY | TRAINING | 64.25 |
| COR | COR | EQUIPMENT | 7142.99 |
| DAS STATE ACCTG- CENTRAL FINANCE | DAS | SERVICE | 1164.16 |
| NEAL DETHLEFS | DETHLEFS,NEAL | REIMBURSMENT | 209.78 |
| DOWDING, DOWDING, & DOWDING | DOWDING LAW OFFICE | SERVICE | 485.7 |
| EAKES OFFICE SOLUTIONS | EAKES OFFICE SOLUTIONS | SUPPLIES | 924.29 |
| ERICKSON LAW L.L.C | ERICKSON LAW L.L.C | SERVICE | 410 |
| FIRST CONCORD BENEFITS GROUP | FIRST CONCORD BENEFITS GROUP | SERVICE | 13132.27 |
| FRONTIER | FRONTIER | SERVICE | 34.19 |
| GALLS, LLC | GALLS, LLC | SUPPLIES | 204.85 |
| GRAND ISLAND RADIOLOGY | GI RADIOLOGY | SERVICE | 158 |
| GODING LAW LLC | GODING | SERVICE | 1150 |
| GREAT PLAINS COMMUNICATIONS | GPC | SERVICE | 64.92 |
| HALL COUNTY DEPT. OF CORRECTIONS | HALL COUNTY DEPT. OF CORRECTIONS | SERVICE | 3272.95 |
| HALL COUNTY GENERAL FUND | HALL COUNTY GENERAL FUND | SERVICE | 9680.5 |
| HALL COUNTY SHERIFF | HALL COUNTY SHERIFF | SERVICE | 58.85 |
| HCC TACTICAL | HCC TACTICAL | SERVICE | 20.93 |
| MIKE HOFF | HOFF,MIKE | CELL ALLOWANCE | 30 |
| HOWARD CO DISTRICT COURT | HOWARD CO DISTRICT COURT | SERVICE | 36 |
| HOWARD COUNTY COURT | HOWARD COUNTY COURT | SERVICE | 108 |
| HOWARD COUNTY SHERIFF | HOWARD COUNTY SHERIFF | SERVICE | 191.56 |
| HOWARD GREELEY RURAL PUBLIC POWER | HOWARD GREELEY RPPD | UTILITIES | 355.93 |
| JACKSON SERVICES INC | JACKSON SERVICES | SERVICE | 221.48 |
| JIM'S CHAMPLIN INC | JIM'S CHAMPLIN INC | FUEL | 24953.82 |
| JORGENSEN ELECTRIC, INC. | JORGENSEN ELECTRIC, INC. | SUPPLIES | 962.73 |
| CHERRI KLINGINSMITH | KLINGINSMITH,CHERRI | REIMBURSMENT | 46.88 |
| RANDIE L LASSEN | LASSEN,RANDIE,L | PRIOR SERVICE | 2 |
| LIVE WELL COUNSELING CENTER | LIVE WELL COUNSELING CENTER | SERVICE | 8455 |
| MICROFILM IMAGING SYSTEMS, INC. | MICROFILM IMAGING SYSTEMS, INC. | SERVICE | 104 |

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|---|---|---|---|
| MID-NEBRASKA DISPOSAL, INC. | MID-NEBRASKA DISPOSAL, INC. | SERVICES | 248.6 |
| MIDWEST CONNECT, LLC. | MIDWEST CONNECT, LLC | SERVICE | 223 |
| MIPS INC. | MIPS | SERVICE | 1314.41 |
| MOUNTAIN TOWER & LAND LLC | MOUNTAIN TOWER & LAND LLC | SERVICE | 10890 |
| NACO | NACO | TRAINING | 310 |
| NEBRASKA CENTRAL TELEPHONE COMPANY | NCTC | SERVICE | 82.73 |
| NEBRASKA LABOR LAW POSTER SERVICE | NEBRASKA LABOR LAW POSTER SERVICE | SUPPLIES | 284.5 |
| NEBRASKA LAW ENFORCEMENT TRAINING | NEBRASKA LAW ENFORCEMENT TRAINING | TRAINING | 165 |
| NEBRASKA SUPREME COURT | NEBRASKA SUPREME COURT | MISCELLANEOUS | 3645 |
| CHRISTOPHER NELSON | NELSON,CHRISTOPHER | SERVICE | 280 |
| NEXTONER, LLC | NEXTONER | SUPPLIES | 463.35 |
| NORFOLK LODGE & SUITES | NORFOLK LODGE & SUITES | SERVICE | 656.94 |
| NSA & POAN CONFERENCE FUND | NSA & POAN CONFERENCE FUND | TRAINING | 130 |
| JENNIFER OSTENDORF | OSTENDOR, JENNIFER | MILEAGE | 75 |
| PAPER DIRECT | PAPER DIRECT | SERVICE | 52 |
| MELISSA PAXTON | PAXTON,MELISSA | CELL ALLOWANCE | 30 |
| PETERSON LEGAL SERVICES | PETERSON LEGAL SERVICES | SERVICE | 6760 |
| PHONOGRAPH-HERALD | PHONOGRAPH-HERALD | SERVICE | 499.37 |
| PLATTE COUNTY DETENTION FACILITY | PLATTE COUNTY DETENTION FACILITY | SERVICE | 150 |
| PLATTE VALLEY WMA | PLATTE VALLEY WMA | SERVICE | 300 |
| QUILL CORPORATION | QUILL CORPORATION | SUPPLIES | 424.97 |
| S.E. SMITH & SONS | S.E.SMITH & SONS | SUPPLIES | 37.78 |
| BEV SACK | SACK,BEV | PRIOR SERVICE | 4 |
| SAYLER SCREENPRINTING | SAYLER SCREENPRINTING | SERVICE | 117.5 |
| ROB SCHULTZ | SCHULTZ,ROB | MILEAGE | 222.18 |
| SHAMBERG, WOLF, MCDERMOTT & DEPUE | SHAMBERG, WOLF, MCDERMOTT & DEPUE | SERVICE | 216.9 |
| SHERMAN COUNTY TIMES | SHERMAN COUNTY TIMES | SERVICE | 20 |
| MELISSA STANCZYK | STANCZYK, MELISSA | MILEAGE | 256.25 |
| LEONA SWANSON | SWANSON,LEONA | PRIOR SERVICE | 18 |
| THE PARTS BIN | THE PARTS BIN SHERIFF | SUPPLIES | 297.87 |
| THIEL'S TIRE & AUTO REPAIR | THIEL'S TIRE & AUTO REPAIR | SERVICE | 79.45 |
| JANET THOMSEN | THOMSEN,JANET | CELL PHONE | 768.67 |
| TINA TREFFER SIGNS & DESIGNS | TINA TREFFER SIGNS & DESIGNS | SERVICE | 1125 |
| UNL-WCREEC | UNL-WCREEC ATTN: ANGIE MOHR | TRAINING | 85 |
| VENGER TACTICAL LLC | VENGER TACTICAL LLC | TRAINING | 400 |
| VERIZON | VERIZON | SERVICE | 280.31 |
| ALLEN WILSHUSEN | WILSHUSEN,ALLEN | REIMBURSMENT | 277.2 |
| DONALD WILSON | WILSON | PRIOR SERVICE | 11 |
| SEAN WYSOCKI | WYSOCKI,SEAN | REIMBURSMENT | 42.94 |
| XEROX CORPORATION | XEROX CORPORATION | SERVICE | 25.06 |
| ZACH'S TINTING | ZACH'S TINTING | SERVICE | 360 |
| AGRICULTURAL SERVICES, INC | AGRICULTURAL SERVICES | FUEL | 2054.89 |
| APPLIED INDUSTRIAL TECHNOLOGIES | APPLIED INDUSTRIAL | SUPPLIES | 802.33 |
| AURORA CO-OP ELEVATOR CO | AURORA CO-OP ELEVATOR CO | EQUIPMENT | 19555.96 |
| CHUCK BECK | BECK, CHUCK | UTILITIES | 120 |
| BOMGARRS | BOMGAARS ROADS ACCOUNT | SERVICE | 389.07 |
| BREHM DRUG, INC. | BREHM | SUPPLIES | 7.78 |

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|---|---|---|---|
| CARDMEMBER SERVICE | CARDMEMBER SERVICE | SUPPLIES | 1277.37 |
| CENTRAL NEBRASKA BOBCAT | CENTRAL NEBRASKA BOBCAT | EQUIPMENT | 9500 |
| CONSTRUCTION RENTAL GI | CONSTRUCTION RENTAL GI | SUPPLIES | 829.84 |
| FILTERCARE OF NEBRASKA LLC | FILTERCARE | SERVICE | 253.3 |
| GARRETT TIRES & TREADS | GARRETT TIRES & TREADS | SERVICE | 8445.9 |
| GB AUTO SERVICE INC | GB AUTO SERVICE (ROAD) | SERVICE | 999.3 |
| HOMETOWN MARKET | HOMETOWN MARKET | SERVICE | 81.56 |
| HOWARD COUNTY TREASURER | HOWARD COUNTY TREASURER | SERVICE | 14 |
| RAYNOLD HURT | HURT,RAYNOLD | CELL ALLOWANCE | 30 |
| INLAND TRUCK PARTS & SERVICE | INLAND TRUCK PARTS & SERVICE | SERVICE | 136 |
| JOHN DEERE FINANCIAL | JOHN DEERE FINANCIAL | SERVICE | 364.66 |
| KEARNEY TRUCK PARTS AND SALES | KEARNEY TRUCK | SERVICE | 220 |
| TOM KOPERSKI | KOPERSKI,TOM | REIMBURSMENT | 32 |
| MEDICAL ENTERPRISES INC | MEDICAL ENTERPRISES | SERVICE | 35 |
| MID-NEBRASKA AGGREGATE, INC | MID-NEBRASKA AGGREGATE, INC | GRAVEL | 4135.17 |
| NATE'S AUTO GLASS | NATE'S AUTO GLASS | SERVICE | 250 |
| NEBRASKA TRUCK CENTER | NEBRASKA TRUCK CENTER | SERVICE | 508.77 |
| NMC EXCHANGE LLC | NMC EXCHANGE | SERVICE | 19410.48 |
| LARRY POSS | POSS,LARRY | CELL ALLOWANCE | 30 |
| POWERPLAN | POWERPLAN / MURPHY TRACTOR | SERVICE | 219.77 |
| ROAD BUILDERS | ROAD BUILDERS | SERVICE | 5965.52 |
| THE PARTS BIN, INC. | THE PARTS BIN | SERVICE | 1015.25 |
| TRAUSCH DYNAMICS | TRAUSCH DYNAMICS | SERVICE | 153.02 |
| TRI-COUNTY SAND & GRAVEL | TRI-COUNTY SAND & GRAVEL | GRAVEL | 3169.1 |
| TROTTER TIRE PROS & TRUCK REPAIR | TROTTER TIRE PROS & TRUCK REPAIR | SERVICE | 35 |
| ULRICH GRAVEL, INC | ULRICH GRAVEL, INC | GRAVEL | 50548.03 |
| VILLAGE OF DANNEBROG | VILLAGE OF DANNEBROG | UTILITIES | 95.82 |
| YANT EQUIPMENT CO., INC. | YANT EQUIPMENT | SERVICE | 497.5 |

| NAME | INVDESC | TOTCLAIMS |
|---|---|---|
| TIMOTHY J AITKEN | CELL/BROAD ALLOW | 80.08 |
| DARYL ANDERSON | SERVICE | 54.38 |
| AT&T MOBILITY | SERVICE | 41.98 |
| AT&T MOBILITY | SERVICE | 560.56 |
| AURORA CO-OP ELEVATOR CO | FUEL | 2458.38 |
| AWARD PLUS | SERVICE | 120 |
| CARIENA BIRCHARD | REIMBURSMENT | 160.65 |
| BJ'S GARAGE LLC | SERVICE | 1000 |
| BLACK HILLS ENERGY | UTILITIES | 42.92 |
| BOMGAARS | SUPPLIES | 286.7 |
| BRADLEY, ELSBERND & ANDERSEN | SERVICE | 521.25 |
| BRENNAN'S LAWN CARE INC. | SERVICE | 350 |
| ROSEMARIE BUSCH | REIMBURSMENT | 425.58 |
| CAPITAL BUSINESS SYSTEMS INC | SUPPLIES | 197.43 |
| CENTRAL NEBRASKA ATTORNEYS | SERVICE | 520 |
| CENTURYLINK | SERVICE | 543.77 |
| CENTURYLINK | SERVICE | 2.5 |
| CENTURYLINK | SERVICE | 81 |
| CHARTER COMMUNICATIONS | SERVICE | 284.76 |
| CHARTER COMMUNICATIONS | SERVICE | 117.97 |
| JEFF CHRISTENSEN | SERVICE | 81.88 |
| CITY OF ST. PAUL | UTILITIES | 2001.1 |
| CONSOLIDATED MANAGEMENT COMPANY | SERVICE | 275.75 |
| COUNTRYMAN ASSOCIATES PC | SERVICE | 6700 |
| COR | EQUIPMENT | 2994.99 |
| CROWE PLAZA | SERVICE | 249.9 |
| DAS STATE ACCTG- CENTRAL FINANCE | SERVICES | 498.4 |
| NEAL DETHLEFS | CELL ALLOW | 30 |
| EAKES OFFICE SOLUTIONS | SUPPLIES | 3767.37 |
| ELECTION SYSTEMS & SOFTWARE | SERVICE | 4861 |
| FIRST CONCORD BENEFITS GROUP | SERVICE | 2107.94 |
| GALLS, LLC | SUPPLIES | 204.85 |
| GREAT PLAINS COMMUNICATIONS | SERVICE | 56.36 |
| GRAND ISLAND CLEAN COMMUNITY | SERVICE | 2000 |
| HALL COUNTY DEPT. OF CORRECTIONS | SERVICE | 4550.44 |
| HALL COUNTY WEED CONTROL | SERVICE | 6562.5 |
| HAMILTON COUNTY COURT | SERVICE | 19.1 |
| HARD HEAD VETERANS | SUPPLIES | 528.5 |
| HD ARMS LLC | SUPPLIES | 298.32 |
| MIKE HOFF | CELL ALLOW | 30 |
| HOWARD CO DISTRICT COURT | SERVICE | 36 |
| HOWARD COUNTY COURT | SERVICE | 168 |
| HOWARD COUNTY SHERIFF | SERVICES | 74.66 |
| HOWARD GREELEY RURAL PUBLIC POWER | UTILITIES | 135.4 |
| JACKSON SERVICES INC | SUPPLIES | 110.64 |
| JIM'S CHAMPLIN INC | FUEL | 435.77 |
| RANDY KAUK | SERVICE | 31.25 |
| CHERRI KLINGINSMITH | REIMBURSMENT | 149.9 |
| CHRIS KOSMICKI | SERVICE | 38.13 |

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|---|---|---|
| KENNETH KOZISEK | SERVICE | 103.13 |
| RON KULWICKI | SERVICE | 24.38 |
| RANDIE L LASSEN | PRIOR SERVICE | 2 |
| LEHMAN REPORTING SERVICES | SERVICE | 78.5 |
| MERRICK COUNTY SHERIFF | SERVICE | 45.05 |
| MICROFILM IMAGING SYSTEMS, INC. | EQUIPMENT | 104 |
| MID-NEBRASKA DISPOSAL INC | SERVICE | 56.6 |
| MIDLAND TELECOM, INC | SERVICE | 1462 |
| MIPS INC. | SERVICES | 1336.38 |
| NEBRASKA CENTRAL TELEPHONE COMPANY | SERVICE | 82.39 |
| NEBRASKA WEED CONTROL ASSOCIATION | SERVICE | 210 |
| NSA & POAN CONFERENCE FUND | TRAINING | 130 |
| PAPER TIGER SHREDDING | SERVICE | 52 |
| MELISSA PAXTON | CELL ALLOW | 69.31 |
| PETERSON LEGAL SERVICES | SERVICE | 6760 |
| PHONOGRAPH-HERALD | SERVICES | 2140.41 |
| QUILL CORPORATION | SUPPLIES | 100.17 |
| REGION 3 BEHAVIORAL HEALTH | SERVICE | 8533.85 |
| JACK B REIMERS | SERVCIE | 90 |
| BEV SACK | PRIOR SERVICE | 4 |
| DAVE ACK | SERVICE | 41.25 |
| SAFE LIFE DEFENSE | SUPPLIES | 72.88 |
| DAVE SCHROEDER | REIMBURSMENT | 223.85 |
| ROB SCHULTZ | REIMBURSMENT | 126.96 |
| SD LOCAL TRANSPORTATION ASSN | SERVICE | 125 |
| SHAMBERG, WOLF, MCDERMOTT & DEPUE | SERVICE | 1796.9 |
| TREV SHARMAN | CELL ALLOW | 60 |
| SMITH, JOHNSON LAW FIRM | SERVICE | 1983.76 |
| TERRY SPILINEK | SERVICE | 85.63 |
| MELISSA STANCZYK | MILEAGE | 310 |
| LEONA SWANSON | PRIOR SERVICE | 18 |
| THE LINCOLN NATIONAL LIFE INS | SERVICE | 464.01 |
| JANET THOMSEN | CELL ALLOW | 30 |
| TK ELEVATOR CORPORATION | SERVICES | 306.87 |
| VALLEY COUNTY | SERVICE | 929.79 |
| VALLEY COUNTY SHERIFF | SERVICE | 668 |
| WEX BANK | FUEL | 1785.88 |
| ALLEN WILSHUSEN | CELL/MILEAGE | 81.88 |
| DONALD WILSON | PRIOR SERVICE | 11 |
| SEAN WYSOCKI | CELL ALLOW | 30 |
| XEROX CORPORATION | SERVICE | 27 |
| 911 CUSTOM | SUPPLIES | 196.62 |
| ACE IRRIGATION & MFG CO | SERVICE | 2201.1 |
| AGRICULTURAL SERVICES, INC | FUEL | 1627.97 |
| AURORA CO-OP ELEVATOR CO | SERVICE | 10803.01 |
| BLACK HILLS ENERGY | UTILITIES | 91.12 |
| BOMGARRS | SUPPLIES | 263.17 |
| CHEMSEARCH | SUPPLIES | 1518.95 |
| CITY OF ST. PAUL | UTILITIES | 185.7 |
| CPI | SUPPLIES | 2197.8 |

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|---|---|---|
| EAKES OFFICE SOLUTIONS | SUPPLIES | 51.54 |
| FILTERCARE OF NEBRASKA LLC | SERVICE | 345.55 |
| GARRETT TIRES & TREADS | SERVICE | 3590.76 |
| GB AUTO SERVICE INC | SERVICE | 1004.4 |
| GRONES OUTDOOR POWER | SERVICE | 175.65 |
| HOMETOWN MARKET | SUPPLIES | 9.98 |
| HOWARD COUNTY WITHHOLDING | FUEL | 3036 |
| HOWARD COUNTY MEDICAL CENTER | SERVICE | 178 |
| HOWARD GREELEY RURAL PUBLIC POWER | UTILITIES | 106.87 |
| RAYNOLD HURT | CELL ALLOW | 30 |
| ISLAND GLASS CO | SUPPLIES | 739.22 |
| ISLAND SUPPLY WELDING CO | SUPPLIES | 130.53 |
| JIM'S CHAMPLIN INC | FUEL | 32131.51 |
| LIBERTY SAND & GRAVEL | GRAVEL | 8570.75 |
| MARC | SUPPLIES | 500.43 |
| MEDICAL ENTERPRISES INC | SERVICE | 105 |
| MID-NEBRASKA AGGREGATE, INC | GRAVEL | 858.39 |
| MID-NEBRASKA DISPOSAL INC | SERVICE | 67.7 |
| MIPS INC. | SERVICE | 128.03 |
| NATE'S AUTO GLASS | SERVICE | 175 |
| NEBRASKA TRUCK CENTER | SERVICE | 837.46 |
| NEWMAN TRAFFIC SIGNS | SUPPLIES | 1568.97 |
| NMC EXCHANGE LLC | SERVICE | 6596.99 |
| LARRY POSS | C ELL ALLOW | 30 |
| S.E. SMITH & SONS | SUPPLIES | 19.74 |
| SMITH WELDING SHOP INC | SERVICE | 298.79 |
| THE PARTS BIN INC ROADS | SUPPLIES | 478.67 |
| TROTTER TIRE PROS & TRUCK REPAIR | SERVICE | 70 |
| VILLAGE OF DANNEBROG | UTILITIES | 93.87 |

| NAME | INVDESC | TOTAL CLAIMS |
|---|---|---|
| TIMOTHY J AITKEN | CELL/BROAD ALL | $80.08 |
| AT&T MOBILITY | SERVICE | $325.44 |
| AURORA CO-OP ELEVATOR CO | FUEL | $1,349.94 |
| BERGGREN ARCHITECTS | SERVICE | $620.00 |
| BJ'S GARAGE, LLC | SERVICE | $3,775.68 |
| BLACK HILLS ENERGY | UTILITIES | $293.74 |
| BOMGAARS | SUPPLIES | $74.45 |
| BOMGAARS | SUPPLIES | $34.99 |
| ROSEMARIE BUSCH | REIMBURSMENT | $60.00 |
| TOM BUSCH | CELL ALLOW | $60.00 |
| CAPITAL BUSINESS SYSTEMS INC | SUPPLIES | $64.49 |
| CENTRAL NEBRASKA ATTORNEYS | SERVICE | $608.21 |
| CENTURYLINK | SERVICE | $2.50 |
| CENTURYLINK | SERVICE | $533.52 |
| CENTURYLINK | SERVICE | $81.00 |
| CHARTER COMMUNICATIONS | SERVICE | $284.76 |
| CHARTER COMMUNICATIONS | SERVICE | $117.97 |
| CITIZENS BANK & TRUST CO. | SUPPLIES | $243.20 |
| CITY OF ST. PAUL | UTILITIES | $1,689.58 |
| COMFORT INN-KEARNEY | TRAINING | $242.14 |
| CONSOLIDATED MANAGEMENT COMPANY | SERVICE | $252.60 |
| COR | EQUIPMENT | $3,967.99 |
| DAS STATE ACCTG- CENTRAL FINANCE | SERVICES | $1,756.30 |
| NEAL DETHLEFS | CELL ALLOW | $111.25 |
| DOWDING, DOWDING, & DOWDING | SERVICE | $2,505.51 |
| EAKES OFFICE SOLUTIONS | SUPPLIES | $4,448.64 |
| ERICKSON LAW L.L.C | SERVICE | $390.00 |
| ELECTION SYSTEMS & SOFTWARE | SUPPLIES | $5,811.17 |
| FIRST CONCORD BENEFITS GROUP | SERVICE | $315.00 |
| GALLS, LLC | SUPPLIES | $14.65 |
| GREAT PLAINS COMMUNICATIONS | SERVICE | $56.36 |
| HALL COUNTY DEPT. OF CORRECTIONS | SERVICE | $5,265.89 |
| HALL COUNTY SHERIFF | SERVICE | $47.26 |
| HAROUFF LAW P.C L.L.O | SERVICE | $980.00 |
| MIKE HOFF | REIMB/CELL ALL | $63.56 |
| HOLIDAY INN-KEARNEY | SERVICE | $630.82 |
| HOLIDAY INN EXPRESS & SUITES-YORK | TRAINING | $196.00 |
| HOMETOWN MARKET | SUPPLIES | $857.45 |
| HOWARD CO DISTRICT COURT | SERVICE | $36.00 |
| HOWARD COUNTY COURT | SERVICE | $166.00 |
| HOWARD COUNTY SHERIFF | SERVICES | $328.28 |
| HOWARD COUNTY TREASURER | POSTAGE | $223.75 |
| HOWARD GREELEY RURAL PUBLIC POWER | UTILITIES | $109.58 |
| JACKSON SERVICES INC | SUPPLIES | $114.72 |
| HOWARD JENSEN | REIMBURSMENT | $164.30 |
| JIM'S CHAMPLIN INC | FUEL | $207.56 |
| KEVIN REMERS | EQUIPMENT | $3,000.00 |
| CHERRI KLINGINSMITH | REIMBURSMENT | $82.50 |
| RANDIE L LASSEN | PRIOR SERVICE | $2.00 |

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|---|---|---|
| LIVE WELL COUNSELING CENTER | GRANT | $4,650.86 |
| MAXMUS CONSULTING SERVICE INC | SERVICE | $2,100.00 |
| MICROFILM IMAGING SYSTEMS, INC. | EQUIPMENT | $104.00 |
| MID-NEBRASKA DISPOSAL INC | SERVICE | $57.45 |
| MIDLAND AREA AGENCY ON AGING | SERVICE | $4,152.25 |
| MIPS INC. | SERVICES | $998.88 |
| NACO | SUPPLIES/DUES | $2,826.51 |
| NEBRASKA CENTRAL TELEPHONE COMPANY | SERVICE | $81.70 |
| NACA | REGISTRATION | $50.00 |
| NEBRASKA LAW ENFORCEMENT TRAINING | TRAINING | $360.00 |
| NEBRASKA WEED CONTROL ASSOCIATION | REGISTRATION | $120.00 |
| ON TARGET AMMUNITION LLC | SUPPLIES | $1,406.69 |
| JENNIFER OSTENDORF | MILEAGE | $85.00 |
| MELISSA PAXTON | REIMBURSMENT | $67.82 |
| PETERSON LEGAL SERVICES | SERVICE | $6,760.00 |
| PHONOGRAPH-HERALD | SERVICES | $2,850.92 |
| PIP MARKETING SIGNS PRINT | SUPPLIES | $242.40 |
| QUADIENT LEASING USA INC | SERVICE | $525.00 |
| RASMUSSEN MECHANICAL SERVICES | SERVICE | $2,954.00 |
| REGION 3 BEHAVIORAL HEALTH SERVICES | SERVICE | $4,250.31 |
| RR DONNELLEY | SUPPLIES | $44.35 |
| ELIZABETH RUDOLF | REIMBURSMENT | $34.34 |
| BEV SACK | PRIOR SERVICE | $4.00 |
| DAVE SCHROEDER | CELL ALLOW | $30.00 |
| ROB SCHULTZ | MILEAGE | $95.22 |
| SHAMBERG, WOLF, MCDERMOTT & DEPUE | SERVICE | $2,010.95 |
| TREV SHARMAN | CELL ALLOW | $30.00 |
| SUNSET LAW EMFORCEMENT | SUPPLIES | $2,308.70 |
| LEONA SWANSON | PRIOR SERVICE | $18.00 |
| PAUL J. TARTAGLIA | CELL ALLOW | $90.00 |
| THE PARTS BIN, INC. | SUPPLIES | $110.73 |
| THIEL'S TIRE & AUTO REPAIR | SERVICE | $19.92 |
| JANET THOMSEN | CELL ALLOW | $30.00 |
| TK ELEVATOR CORPORATION | SERVICES | $306.87 |
| URBAN SECURITY SOLUTIONS LL | EQUIPMENT | $10,935.00 |
| VALLEY COUNTY SHERIFF | SERVICE | $119.31 |
| VAN DIEST SUPPLY COMPANY | SUPPLIES | $1,988.10 |
| WEX BANK | FUEL | $1,216.45 |
| ALLEN WILSHUSEN | CELL/MILEAGE | $122.50 |
| DONALD WILSON | PRIOR SERVICE | $11.00 |
| SEAN WYSOCKI | CELL ALLOW | $30.00 |
| XEROX CORPORATION | SERVICE | $25.97 |
| 911 CUSTOM | EQUIPMENT | $78.15 |
| ACE IRRIGATION & MFG CO | SUPPLIES | $4,397.41 |
| AGRICULTURAL SERVICES, INC | FUEL | $1,218.68 |
| AURORA CO-OP ELEVATOR CO | FUEL/SUPPLIES | $11,211.60 |
| BLACK HILLS ENERGY | UTILITIES | $124.10 |
| BOMGARRS | SUPPLIES | $181.06 |
| CARDMEMBER SERVICE | SERVICE/SUPPLY | $307.74 |
| CENTRAL NEBRASKA BOBCAT | EQUIPMENT | $8,647.00 |

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|---|---|---|
| CITY OF ST. PAUL | UTILITIES | $173.69 |
| CPI | SUPPLIES | $7,423.90 |
| FILTERCARE OF NEBRASKA LLC | SERVICE | $126.20 |
| GARRETT TIRES & TREADS | SERVICE | $3,803.95 |
| GB AUTO SERVICE INC | SERVICE | $70.20 |
| HANSEN INTERNATIONAL TRUCK | SERVICE | $979.14 |
| HOWARD COUNTY MEDICAL CENTER | SERVICE | $72.00 |
| HOWARD GREELEY RURAL PUBLIC POWER | UTILITIES | $134.86 |
| RAYNOLD HURT | CELL ALLOW | $30.00 |
| JIM'S CHAMPLIN INC | FUEL | $29,909.75 |
| JOHN DEERE FINANCIAL | SUPPLIES | $1,009.16 |
| DARYL KROLIKOWSKI | REIMBURSMENT | $31.00 |
| LIBERTY SAND & GRAVEL | GRAVEL | $5,789.90 |
| MARC | SUPPLIES | $550.80 |
| MEDICAL ENTERPRISES INC | SERVICE | $35.00 |
| MID-NEBRASKA AGGREGATE, INC | GRAVEL | $2,363.21 |
| MID-NEBRASKA DISPOSAL INC | SERVICE | $68.72 |
| MIPS INC. | SERVICE | $128.03 |
| NEBRASKA TRUCK CENTER | SERVICE | $1,269.59 |
| NMC | SERVICE | $6,286.34 |
| LARRY POSS | CELL PHONE | $30.00 |
| POWERPLAN | SERVICE | $9,191.43 |
| SMITH WELDING SHOP INC | SERVICE | $21.44 |
| SNAP-ON | SUPPLIES | $63.75 |
| THE PARTS BIN, INC. | SUPPLIES | $1,919.87 |
| THERMO KING | SERVICE | $33.60 |
| TITAN MACHINERY | SERVICE | $190.23 |
| TRAUSCH DYNAMICS | SERVICE | $182.64 |
| TRI-COUNTY SAND & GRAVEL | GRAVEL | $1,801.73 |
| TROTTER TIRE PROS & TRUCK REPAIR | SERVICE | $35.00 |
| ULRICH GRAVEL INC | GRAVEL | $77,568.80 |
| POWERTECH | SERVICE | $600.00 |

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|---|---|---|
| Timothy J Aitken | Cell & Broadband Allow | 80.08 |
| Anderson Animal Medicine LLC | SERVICE | 40.00 |
| Anderson Pharmacy | SERVICE | 67.62 |
| Association of State Floodplain | DUES/REGIST | 175.00 |
| AT&T Mobility | SERVICE | 46.27 |
| AT&T Mobility | SERVICE | 280.28 |
| Aurora Co-Op Elevator Co | FUEL | 1,052.88 |
| Bj'S Garage, Llc | SERVICE | 471.19 |
| Black Hills Energy | Utilities | 1,123.53 |
| Blue360 Media | SUPPLIES | 90.75 |
| Dave Boehle | REIMBURSMENT | 91.88 |
| Bomgaars | SUPPLIES | 357.16 |
| Brennan'S Lawn Care Inc. | SUPPLIES | 225.00 |
| Rosemarie Busch | REIMBURSMENT | 36.91 |
| Tom Busch | CELL ALLOW | 30.00 |
| Capital Business Systems Inc | SERVICE | 306.45 |
| Central Nebraska Attorneys | SERVICE | 648.13 |
| Centurylink | SERVICE | 617.02 |
| Charter Communications | SERVICE | 407.74 |
| Citizens Bank & Trust Co | SUPPLIES | 13.07 |
| City Of St. Paul | UTILITIES | 1,668.59 |
| Columbia Hall | Rental | 100.00 |
| Consolidated Management Company | SERVICE | |

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|---|---|---|
| | | 178.05 |
| COR | SERVICE | 2,874.98 |
| Custer County Sheriff | SERVICE | 50.00 |
| DAS | SERVICES | 1,234.48 |
| Eakes Office Solutions | SUPPLIES | 1,839.91 |
| Elba Community Foundation | RENTAL | 50.00 |
| Election Workers | POLL WORKERS | 6,979.09 |
| Electopm Systems & Software | SUPPLIES | 4,975.00 |
| Farwell Improvement Committee | RENTAL | 50.00 |
| First Concord Benefits Group | SERVICE | 630.00 |
| First Light Child Advocacy Center | SERVICE | 4,000.00 |
| Galls, Llc | SUPPLIES | 184.61 |
| Gb Auto Service Inc | SERVICE | 94.97 |
| Goding Law LLC | SERVICE | 1,165.00 |
| Roger Goettsche | REPAIRS | 45.00 |
| Kathy Gorecki | REIMBURSMENT | 86.19 |
| Great Plains Communications | SERVICE | 56.36 |
| Hall County Dept. Of Corrections | SERVICE | 4,674.77 |
| Hall County Veteran Service | SERVICE | 9,680.50 |
| Hall County Sheriff | SERVICE | 136.46 |
| Hrouff Law PC LLO | SERVICE | 800.00 |
| Mike Hoff | CELL ALLOW | 30.00 |
| Hometown Market | SUPPLIES | 114.63 |
| Howard Co District Court | SERVICE | 255.00 |
| Howard County Clerk | SERVICE | 104.00 |
| Howard County Court | SERVICE | |

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|---|---|---|
| | | 269.00 |
| Howard County Sheriff | SERVICE | 151.60 |
| Howard County Treasurer | SERVICES | 25.00 |
| Howard Greeley Rural Public Power | UTILITIES | 106.21 |
| IAAO | DUES/REGIST | 240.00 |
| Jackson Services Inc | SERVICE | 114.66 |
| Jim'S Champlin Inc | FUEL | 139.76 |
| Karol Keller | REIMBURSMENT | 60.00 |
| Brenda Klanecky | REIMBURSMENT | 106.75 |
| Randie L Lassen | PRIOR SERVICE | 2.00 |
| Live Well Counseling Center | GRANT | 5,467.70 |
| Loup Central Landfill Association | SERVICE | 46.92 |
| Microfilm Imaging Systems, Inc. | SERVICE | 104.00 |
| Mid-American Benefits Inc | SERVICE | 3,731.38 |
| Mid-Nebraska Disposal Inc | SERVICE | 56.60 |
| Midwest Connect LLC | SERVICE | 60.00 |
| MIPS | SERVICE | 998.88 |
| NACO | SERVICE | 150.00 |
| National Assn of Counties | SERVICE | 450.00 |
| National Sheriffs' Assn | DUES/REGIST | 71.00 |
| NCTC | SERVICE | 82.12 |
| Nebraska Supreme Court | CONTRACT | 3,645.00 |
| Noakes, Karin | REIMBURSMENT | 378.00 |

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|---|---|---|
| Notary Public Underwriters of Nevb | SERVICE | 78.07 |
| NSA & POAN Conference Fund | DUES/REGIST | 130.00 |
| Nebraska State Bar Association | DUES/REGIST | 140.00 |
| Nebraska Weed Control Assoc. | DUES/REGIST | 15.00 |
| Paper Tiger Shredding | SERVICE | 104.00 |
| Melissa Paxton | CELL ALLOW | 30.00 |
| PB Electronics | SERVICE | 155.00 |
| Peterson Legal Services | SERVICE | 6,760.00 |
| Phonograph-Herald | SERVICE | 534.71 |
| Platte Valley Communications | SERVICE | 1,496.92 |
| Quadient Finance USA | SERVICE | 2,000.00 |
| Quality Sew & Vac | SUPPLIES | 113.99 |
| Quill Corporation | SUPPLIES | 46.57 |
| Denise Rathman | REIMBURSMENT | 86.19 |
| Elizabeth Rudolf | REIMBURSMENT | 30.00 |
| Bev Sack | PRIOR SERVICE | 4.00 |
| Dave Schroeder | CELL ALLOW | 30.00 |
| Rod Schultz | REIMBURSMENT | 187.63 |
| Shamberg, Wolf, Mcdermott & Depue | SERVICE | 1,398.80 |
| Trev Sharman | CELL ALLOW | 30.00 |
| Smith, Johnson Law Firm | SERVICE | 1,894.01 |
| St Libory Fire Department | RENTAL | 50.00 |
| St Paul Veterinary Clinc | SERVICE | 100.00 |

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|---|---|---|
| Stehlik Law Firm PC LLO | SERVICE | 6,058.75 |
| Sunset Lawe Enforcement | SERVICE | 2,308.70 |
| Superior Outdoor Power Center | SERVICE | 90.45 |
| Leona Swanson | PRIOR SERVICE | 18.00 |
| Paul J. Tartaglia | CELL ALLOW | 30.00 |
| The Parts Bin, Inc. | SUPPLIES | 175.18 |
| Thiel's Tire & Auto Repair | SERVICE | 79.45 |
| Janet Thomsen | CELL ALLOW | 30.00 |
| Tk Elevator Corporation | SERVICE | 613.74 |
| Tom Dinsdale Chevrolet | SERVICE | 52.89 |
| US Postal Service | RENTAL | 170.00 |
| Valley County Sheriff | SERVICE | 6,100.00 |
| Village of Boelus | RENTAL | 50.00 |
| Justin Wells | REIMBURSMENT | 80.00 |
| Wex Bank | FUEL | 1,866.01 |
| Allen Wilshusen | Cell Allow / Mileage | 108.75 |
| Donald Wilson | PRIOR SERVICE | 11.00 |
| Wroblewski & Gawrych Law Office Llc | SERVICE | 5,867.90 |
| Sean Wysocki | CELL ALLOW | 280.00 |
| Xerox Corporation | SERVICE | 24.68 |
| 911 Custom | SUPPLIES | 909.00 |
| Agricultural Services, Inc | FUEL | 1,176.81 |
| Applied Industrial Tech | SERVICE | 732.66 |
| Aurora Co-Op Elevator Co | SERVICE | 4,996.75 |

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|---|---|---|
| Black Hills Energy | UTILITIES | 268.06 |
| Bomgaars | SUPPLIES | 424.77 |
| Cardmember Service | SERVICE/SUPPLY | 599.99 |
| Central Nebraska Bobcat | SERVICE | 310.97 |
| Chemsearch | SUPPLIES | 1,032.95 |
| City Of St. Paul | UTILITIES | 443.39 |
| Filtercare Of Nebraska Llc | SERVICE | 94.70 |
| Garrett Tires & Treads | SERVICE | 12,337.57 |
| Gb Auto Service Inc | SERVICE | 1,785.52 |
| Hansen International Truck | SERVICE | 1,109.82 |
| Hometown Market | SUPPLIES | 46.22 |
| Howard Greeley Rural Public Power | UTILITIES | 305.98 |
| Raynold Hurt | CELL ALLOW | 30.00 |
| Inland Truck Parts & Service | SERVICE | 104.61 |
| Jim'S Champlin Inc | FUEL | 27,286.41 |
| John Deere Financial | SERVICE | 15.12 |
| Liberty Sand & Gravel | GRAVEL | 7,033.27 |
| Loup Central Landfill Association | SERVICE | 5.00 |
| MARC | SUPPLIES | 32.12 |
| Menards | SUPPLIES | 339.65 |
| Mid-Nebraska Aggregate, Inc | GRAVEL | 6,205.03 |
| Mid-Nebraska Disposal Inc | SERVICE | 67.70 |
| MIPS INC | SERVICE | 128.03 |
| Nebraska State Fire Marshal | SERVICE | 120.00 |

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|---|---|---|
| Nebraska Truck Center | SERVICE | 262.46 |
| NMC Enchange LLC | SERVICE | 11,871.81 |
| Larry Poss | CELL ALLOW | 30.00 |
| PowerPlan | SERVICE | 71.23 |
| The Parts Bin, Inc. | SUPPLIES | 2,655.09 |
| Ulrich Gravel, Inc | GRAVEL | 24,683.70 |
| Village Of Dannebrog | UTILITIES | 187.14 |
| Wells Plumbing & Heating Co | REPAIRS | 93.05 |
| Tk Elevator Corporation | IMPROVEMENTS | 38,171.00 |