Adams County Sheriff	SERVICE	$ 18.50
Timothy J Aitken	Cell & Broadband Allow	$ 184.32
Anderson Pharmacy	SERVICE	$ 174.66
Daryl Anderson	REIMBURSMENT	$ 54.38
Aurora Co-Op Elevator Co	FUEL	$ 999.01
Baird Holm Attorneys At Law	Service	$ 112.50
Malik Bear Heels	Cell Allow	$ 180.00
Bj'S Garage, Llc	SERVICE	$ 538.43
Black Hills Energy	Utilities	$ 2,161.68
Bomgaars	SUPPLIES	$ 625.83
Boops Shooter Supply	SUPPLIES	$ 243.86
Brennan'S Lawn Care Inc.	SUPPLIES	$ 300.00
Tom Busch	CELL ALLOW	$ 30.00
Capital Business Systems Inc	SERVICE	$ 202.72
Cardmember Service	Service	$ 50.00
Central Nebraska Attorneys	SERVICE	$ 517.90
Centurylink	SERVICE	$ 617.02
Charter Communications	SERVICE	$ 407.74
Jeff Christensen	REIMBURSMENT	$ 75.00
City Of St. Paul	UTILITIES	$ 2,732.96
Consolidated Management Company	SERVICE	$ 62.95
Contryman Associates PC	Service	$ 17,500.00
COR	SERVICE	$ 3,104.98
Crowne Plaza	SERVICE	$ 259.90
DAS	SERVICES	$ 1,187.79
Neal Dethlefs	REIMBURSMENT	$ 161.99
Chad Donscheski	Mileage Reimb	$ 30.00
Dowding, Dowding, & Dowding	Service	$ 564.70
Eakes Office Solutions	SUPPLIES	$ 1,850.51
Erickson Law L.L.C	Service	$ 520.00
Fairfield Inn & Suites Kearney	Service	$ 2,039.15
Fronter	Service	$ 136.76
Gb Auto Service Inc	SERVICE	$ 1,299.91
Great Plains Communications	SERVICE	$ 56.36
Hall County Dept. Of Corrections	SERVICE	$ 5,103.87
Hall County Sheriff	SERVICE	$ 40.49

Hrouff Law PC LLO	SERVICE	$	420.00
Mike Hoff	CELL ALLOW	$	30.00
Howard County Court	SERVICE	$	115.00
Howard County American Legion	Service	$	450.00
Howard County Medical Center	Service	$	1,465.20
Howard County Sheriff	SERVICE	$	198.87
Howard Greeley Rural Public Power	UTILITIES	$	108.07
Jackson Services Inc	SERVICE	$	114.06
Jim'S Champlin Inc	FUEL	$	246.97
Johnny"s Lock & Key	Service	$	60.00
Randy Kauk	Mileage Reimb	$	62.50
Karol Keller	REIMBURSMENT	$	34.99
Glen Killion	Mileage Reimb	$	3.13
Brenda Klanecky	REIMBURSMENT	$	197.50
Cherri Klinginsmith	REIMBURSMENT	$	256.79
Chris Kosmicki	Mileage Reimb	$	31.25
Kenneth Kozisek	Mileage Reimb	$	34.38
Ron Kulwicki	Mileage Reimb	$	73.13
Randie L Lassen	PRIOR SERVICE	$	2.00
Light And Siren	Service	$	6,260.18
Live Well Counseling Center	GRANT	$	5,816.42
Melham Mecical Center	SERVICE	$	508.74
Microfilm Imaging Systems, Inc.	SERVICE	$	104.00
Mid-American Benefits Inc	SERVICE	$	3,791.42
Mid-Nebraska Disposal Inc	SERVICE	$	56.60
Midland Area Agency on Aging	SERVICE	$	4,152.25
MIPS	SERVICE	$	1,301.87
Motorola Solutions	Service	$	10,044.82
NACO	SERVICE	$	695.00
NCTC	SERVICE	$	83.43
Neb Assn of County Assssors	DUES/REGIST	$	60.00
NEFSMA	DUES/REGIST	$	35.00
Michael Nelson	Mileage Reimb	$	18.75
Nextoner LLC	SUPPLIES	$	393.70
Paper Tiger Shredding	SERVICE	$	52.00
Melissa Paxton	CELL ALLOW	$	30.00

Peterson Legal Services	SERVICE	$	6,760.00
Phonograph-Herald	SERVICE	$	528.55
Pip Marketing Signs Print	SERVICE	$	877.34
Rasmussen Mechanical Services	SERVICE	$	4,327.11
Jack B Reimers	Mileage Reimb	$	135.00
Elizabeth Rudolf	REIMBURSMENT	$	113.93
Bev Sack	PRIOR SERVICE	$	4.00
Dave Sack	Mileage Reimb	$	20.63
Dave Schroeder	CELL ALLOW	$	30.00
Shamberg, Wolf, Mcdermott & Depue	SERVICE	$	815.00
Trev Sharman	CELL ALLOW	$	30.00
Billynda Spilinek	SERVICE	$	845.00
Terry Spilinek	Mileage Reimb	$	78.75
St Paul Veterinary Clinc	SERVICE	$	195.00
Melissa Stanczyk	Mileage Reimb	$	205.00
Leona Swanson	PRIOR SERVICE	$	18.00
Jackie Synowski	Mileage Reimb	$	88.75
Paul J. Tartaglia	CELL ALLOW	$	30.00
The Parts Bin, Inc.	SUPPLIES	$	29.98
Janet Thomsen	REIMBURSMENT	$	129.75
Jerron Tiemeyer	cell allow	$	613.74
Tom Dinsdale Chevrolet	Cell Allow	$	120.00
Tina Treffer Siugns & Designs	Service	$	250.00
Tk Elevator Corporation	SERVICE	$	306.87
Tom Dinsdale Chevrolet	Service	$	148.51
Wex Bank	FUEL	$	1,504.19
Allen Wilshusen	Cell Allow / Mileage	$	233.75
Donald Wilson	PRIOR SERVICE	$	11.00
Sean Wysocki	CELL ALLOW	$	30.00
Xerox Corporation	SERVICE	$	25.06
York County Sheriff	Service	$	8.46
911 Custom	SUPPLIES	$	296.00
Aurora Co-Op Elevator Co	SERVICE	$	7,107.36
Black Hills Energy	UTILITIES	$	510.01
Bomgaars	SUPPLIES	$	548.33
Chemsearch	SUPPLIES	$	2,100.00
City Of St. Paul	UTILITIES	$	534.81

Filtercare Of Nebraska Llc	SERVICE	$ 199.25
Garrett Tires & Treads	SERVICE	$ 1,010.80
Gb Auto Service Inc	SERVICE	$ 90.20
Hansen International Truck	SERVICE	$ 527.04
Hometown Market	SUPPLIES	$ 128.22
Howard County Withholding	Fuel Tax Service	$ 1,332.00
Howard County Medical Center	Servcie	$ 140.00
Howard Greeley Rural Public Power	UTILITIES	$ 439.49
Raynold Hurt	CELL ALLOW	$ 30.00
Jim'S Champlin Inc	FUEL	$ 15,485.78
John Deere Financial	SERVICE	$ 929.22
Liberty Sand & Gravel	GRAVEL	$ 751.03
MARC	SUPPLIES	$ 526.50
Medical Enterprises Inc	Servcie	$ 105.00
Mid-Nebraska Disposal Inc	SERVICE	$ 67.70
Midway Ford Truck Center Inc	Service	$ 1,898.51
MIPS INC	SERVICE	$ 128.03
Nebraska Truck Center	SERVICE	$ 20.90
Newman Traffic Signs	Service	$ 3,395.47
NMC Enchange LLC	SERVICE	$ 14,801.06
Larry Poss	CELL ALLOW	$ 30.00
Rockmount Research and Alloys Inc	SERVICE	$ 259.71
S. E. Smith &n Sons	SUPPLIES	$ 20.38
The Parts Bin, Inc.	SUPPLIES	$ 1,775.78
Trausch Dynamics	SUPPLIES	$ 522.75
Ulrich Gravel, Inc	GRAVEL	$ 6,277.70
Village Of Dannebrog	UTILITIES	$ 95.57
Howard County Historical Society	IMPROVEMENTS	$ 1,100.00
Alcohol Countermearsure Systems Inc	Service	$ 129.80
Total Construction Solutions Inc	IMPROVEMENTS	$ 29,147.10

Jim'S Champlin Inc	FUEL	$	214.38
Brenda Klanecky	REIMBURSMENT	$	700.74
Cherri Klinginsmith	REIMBURSMENT	$	253.75
Landcaster Sheriff's Office	Service	$	22.05
Randie L Lassen	PRIOR SERVICE	$	2.00
Microfilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	SERVICE	$	2,198.43
Mid-Nebraska Disposal Inc	SERVICE	$	56.60
Midwest Connect LLC	SERVICE	$	223.00
MIPS	SERVICE	$	1,130.35
NACO	SERVICE	$	190.00
NCTC	SERVICE	$	82.46
NE Assoc of Co Engre, Hwy Supts	DUES/REGIST	$	160.00
NE Assnof County Treasurer	DUES/REGIST	$	50.00
Nebrasa Public Health Envir Lab	Service	$	105.00
Nebraska Weed Control Assc.	DUES/REGIST	$	30.00
Oak Creek Engineering	Service	$	4,575.91
Paper Tiger Shredding	SERVICE	$	52.00
Melissa Paxton	CELL ALLOW	$	30.00
Peterson Legal Services	SERVICE	$	6,960.00
Phonograph-Herald	SERVICE	$	619.39
Pip Marketing Signs Print	SERVICE	$	437.29
Police Officers' Assn Of Neb	DUES/REGIST	$	65.50
Quadient Finance USA Inc	Service	$	2,000.00
Quadient Leasing USA Inc	Service	$	525.00
Quill Corporation	Supplies	$	407.99
Rasmussen Mechanical Services	Service	$	1,254.03
RHD Publishing LLC	Service	$	65.40
Elizabeth Rudolf	REIMBURSMENT	$	30.00
Bev Sack	PRIOR SERVICE	$	4.00
Dave Schroeder	CELL ALLOW	$	30.00
Rob Schultz	REIMBURSMENT	$	196.56
Shamberg, Wolf, Mcdermott & Depue	SERVICE	$	2,286.25
Trev Sharman	CELL ALLOW	$	30.00
Sherman County Times	SERVICE	$	8.00
Melissa Stanczyk	Mileage Reimb	$	268.55

Leona Swanson	PRIOR SERVICE	$ 18.00
Paul J. Tartaglia	CELL ALLOW	$ 30.00
The Ord Quiz	Service	$ 76.20
The Parts Bin, Inc.	SUPPLIES	$ 205.59
The Tactical Tailor Inc	Supplies	$ 279.00
Janet Thomsen	REIMBURSMENT	$ 30.00
Jerron Tiemeyer	cell allow	$ 30.00
Tk Elevator Corporation	SERVICE	$ 306.87
Valley County Clerk	Service	$ 501.92
Valley county Sheriff	Service	$ 4,300.00
Washington County Sheriff	Service	$ 24.00
Wex Bank	FUEL	$ 1,587.25
Allen Wilshusen	Cell Allow / Mileage	$ 233.13
Donald Wilson	PRIOR SERVICE	$ 11.00
Sean Wysocki	CELL ALLOW	$ 30.00
Xerox Corporation	SERVICE	$ 25.06
911 Custom	SUPPLIES	$ 98.00
Ace Machine Shop &n Sales Inc	Service	$ 8,234.00
Agricultural Services Inc	Service	$ 234.12
Applied Industrial Technologies	Service	$ 2,003.35
Aurora Co-Op Elevator Co	SERVICE	$ 6,751.99
Black Hills Energy	UTILITIES	$ 504.59
Bomgaars	SUPPLIES	$ 1,861.92
Cardmember Service	Service	$ 921.75
City Of St. Paul	UTILITIES	$ 491.63
CPI	Service	$ 3,663.20
Eakes Office Solutions	Supplies	$ 42.37
Filtercare Of Nebraska Llc	SERVICE	$ 311.55
Garrett Tires & Treads	SERVICE	$ 1,894.75
Gb Auto Service Inc	SERVICE	$ 205.20
Grones Outdoor Power	Service	$ 445.22
Hansen International Truck	SERVICE	$ 609.91
Homestead Bank	Service	$ 23,148.33
Hometown Market	SUPPLIES	$ 34.65
Howard Greeley Rural Public Power	UTILITIES	$ 401.34
Raynold Hurt	CELL ALLOW	$ 30.00

Jensen Tool Sales	Supplies	$ 63.75
Jim'S Champlin Inc	FUEL	$ 16,818.20
John Deere Financial	SERVICE	$ 28.14
Kerry's Grocery	Supplies	$ 392.00
Killinger Electric	Service	$ 233.79
Michael Todd & Company	Servcie	$ 16,453.54
Mid-Nebraska Disposal Inc	SERVICE	$ 67.70
Midway Ford Truck Center Inc	Service	$ 727.89
MIPS INC	SERVICE	$ 128.03
Nate's Auto Glass	Service	$ 150.00
National Industrial & Safety	Supplies	$ 575.28
Nebraska Truck Center	SERVICE	$ 1,219.66
NMC Enchange LLC	SERVICE	$ 242,759.99
Overheas Door Company	Service	$ 149.85
Larry Poss	CELL ALLOW	$ 30.00
Powerplan	SERVICE	$ 1,170.65
Gary Rexoad	Service	$ 18,000.00
Road Builders	Service	$ 679.50
S. E. Smith &n Sons	SUPPLIES	$ 9.99
Smith Welding Shop Inc	Service	$ 45.22
The Parts Bin, Inc.	SUPPLIES	$ 430.27
Village Of Dannebrog	UTILITIES	$ 95.57
Wam Inc DBA Central Ne Bobcat	Service	$ 651.42
Howard County Clerk-Withholding	fees	$ 17,666.55
Platte Valley Commications	Service	$ 632.93
Equature	Service	$ 1,978.80

Aflac	**Service**	**571.46**
Ameritas	**Service**	**25,300.05**
General Service Bureau	**Service**	**466.34**
Howard County Clerk - Withholding	**Service**	**47,239.05**
Howard County Clerk Payroll Acct	**Service**	**7,398.47**
Ibew Local 1597	**Service**	**596.44**
Legalshield	**Service**	**28.90**
Medica	**Service**	**56,525.34**
Principal Life Insurance Co	**Service**	**3,771.35**
Colonial Life	**Service**	**364.28**
Madison National Life	**Service**	**16.26**
The Lincoln National Life	**Service**	**472.89**

Timothy J Aitken	Reimbursment	$	80.08
Applied Concepts Inc	Service	$	3,590.00
AT&T Mobility	Service	$	320.32
Aurora Co-op Elevator Co	Fuel	$	1,179.08
Awards Plus	Service	$	80.00
Malike Bear Heels	Cell Allow	$	30.00
Beck Tree Service	Service	$	800.00
BJ'S Garage, LLC	Service	$	466.19
Black Hills Energy	Utilities	$	1,526.65
Bomgaars	Supplies	$	59.31
Tom Busch	Cell Allow	$	30.00
Capital Business Systems Inc	Service	$	326.12
Cardmember Service	Service	$	35.74
CenturyLink	Service	$	626.27
Charter Communications	Service	$	117.97
City of St. Paul	Utilities	$	1,982.53
Consolidated Management Company	Service	$	32.25
COR	Service	$	2,795.00
DAS	Service	$	1,220.33
Neal Dethlefs	Reimbursment	$	67.50
Dowding, Dowding & Dowding	Service	$	903.70
Eakes Office Solutions	Supplies	$	818.01
Fairfield Inn & Suites Kearney	Service	$	229.90
Frontier	Service	$	34.19
Great Plains Communications	Service	$	56.36
Great Plains Reporting Company	Service	$	246.75
Hall County Dept. of Corrections	Service	$	2,192.93
Hall County General Fund	Service	$	9,680.50
Harouff Law PC LLO	Service	$	890.00
Kathy Hirschman	Reimbursment	$	317.50
Mike Hoff	Cell Allow	$	30.00
Howard County Clerk	Service	$	16.00
Howard County Court	Service	$	307.00
Howard County Sheriff	Service	$	97.69
Howard Greeley Rural Public Power	Utilities	$	112.58
Hydro Tech	Service	$	130.00
Jackson Services Inc	Service	$	113.78
Jim's Champlin Inc	Fuel	$	132.96
Brenda Klanecky	Cell Allow	$	30.00
Cherri Klinginsmith	Reimbursment	$	52.50
Randie L Lassen	Prior Service	$	2.00
Live Well Counseling Center	Service	$	9,525.51
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	787.50
Mid-Nebraska Disposal Inc	Service	$	56.60
MIPS	Service	$	1,644.33
NACEB	Dues/Regist	$	25.00

NACO	Dues/Regist	$	400.00
NCRAAO 2023	Dues/Regist	$	325.00
NCTC	Service	$	83.62
NE Assn of Co Clerks ROD Elec. Comm	Dues/Regist	$	50.00
Nebraska Law Enforcement	Dues/Regist	$	360.00
Nebraska Sheriff's Assn	Dues/Regist	$	470.00
Nebraska Supreme Court	Contract	$	3,645.00
Nebraska Weed Control Assc.	Dues/Regist	$	150.00
NESCA	Dues/Regist	$	90.00
Overhead Door Company	Service	$	1,790.00
Paper Tiger Shredding	Service	$	52.00
Melissa Paxton	Cell Allow	$	30.00
Peterson Legal Services	Service	$	6,760.00
Phonograph-Herald	Service	$	752.83
Pip Marketing Signs Print	Service	$	210.78
Platte Valley Commications	Equipment	$	874.28
Quadient Finance USA Inc	Service	$	2,000.00
Quill Corporation	Supplies	$	70.98
Rasmussen Mechanical Services	Service	$	170.76
Bev Sack	Prior Service	$	4.00
Safelite Autoglass	Service	$	1,338.10
Dave Schroeder	Cell Allow	$	30.00
Secretary of State Election Division	Supplies	$	50.00
Trev Sharman	Cell Allow	$	30.00
Sherman County Times	Service	$	16.00
Melissa Stanczyk	Mileage Reimb	$	390.38
Leona Swanson	Prior Service	$	18.00
Paul J Taraglia	Cell Allow	$	30.00
The Kreative Krafter	Supplies	$	171.00
The Parts Bin Inc	Supplies	$	113.95
Janet Thomsen	Reimbursment	$	30.00
Jerron Tiemeyer	Cell Allow	$	30.00
TK Elevator Corporation	Service	$	306.87
Transit Works	Service	$	1,500.00
University of Nebraska-Lincoln	Dues/Regist	$	475.44
Valley County Sheriff	Service	$	3,196.77
Vogel Auto Repair	Service	$	466.83
Wex Bank	Fuel	$	1,299.42
Allen Wilshusen	Cell Allow/mileage	$	350.00
Donald Wilson	Prior Service	$	11.00
Wroblewski & Gawrych Law Office	Service	$	3,177.68
Sean Wysocki	Cell Allow	$	30.00
88 Tactical	Supplies	$	850.00
Agricultural Services Inc	Service	$	1,488.46
Applied Industrial Technologies	Service	$	727.14
Aurora Co-op Elevator Co	Service	$	6,184.05
Black Hills Energy	Utilities	$	372.08

Bomgaars	Supplies	$	3,729.94
Cardmember Service	Service	$	118.96
Chemsearch	Service	$	2,100.00
City of St. Paul	Utilities	$	567.40
Copycat Printing	Service	$	608.21
Grones Outdoor Power	Service	$	362.99
Hansen International Truclk	Service	$	2,709.05
Hometown Market	Supplies	$	29.95
Howard County Medical Center	Service	$	106.00
Howard Greeley Rural Public Power	Utilities	$	373.86
Raynold Hurt	Cell Allow	$	30.00
Hydro Tech	Service	$	375.00
Jim's Champlin Inc	Fuel	$	18,397.15
John Deere Financial	Service	$	242.38
Jorgensen Electric Inc	Service	$	297.14
Kerry's Grocery	Supplies	$	13.85
Loup Central Landfill Assn	Service	$	8.00
Mid-Nebraska Disposal Inc	Service	$	67.70
MIPS Inc	Service	$	128.03
Nate's Auto Glass	Service	$	150.00
Nebraska Truck Center	Service	$	522.59
NMC Enchange LLC	Service	$	5,022.81
Overhead Door Company	Service	$	195.48
Platte Valley Communications	Service	$	1,176.02
Larry Poss	Cell Allow	$	30.00
Road Builders	Service	$	400.40
S. E. Smith & Sons	Supplies	$	295.86
Smith Welding Shop Inc	Service	$	153.97
The Parts Bin Inc	Supplies	$	2,430.48
Janet Thomsen	Reimbursment	$	15,022.13
Village of Dannebrog	Utilities	$	99.47
Midland Telecom Inc	Service	$	1,200.00
Centurylink	Service	$	4,649.54

Aflac	Service	$	571.46
Ameritas	Service	$	22,268.53
General Service Bureau	Service	$	382.83
Howard County Clerk-Withholding	Service	$	40,161.17
Howard County Clerk-Payroll Acct	Service	$	5,981.65
Ibew Local 1597	Service	$	596.44
Legalshield	Service	$	28.90
Medica	Service	$	56,525.34
Principal Life Insurance Co	Service	$	3,735.93
Colonial Life	Service	$	364.28
Madison National Life	Service	$	16.26
The Lincoln National Life	Service	$	474.11

Timothy J Aitken	Reimbursement	$1,096.33
American AED	Equipment	$6,600.00
Anderson Pharmacy	Service	$246.47
Anderson, Daryl	Reimbursement	$36.55
AT&T Mobility	Service	$31.53
Aurora Co-op Elevator Co	Fuel	$1,231.98
Malike Bear Heels	Cell Allow	$30.00
BJ'S Garage, LLC	Service	$2,041.14
Black Hills Energy	Utilities	$1,353.21
Bomgaars	Supplies	$91.14
Tom Busch	Cell Allow	$30.00
Capital Business Systems Inc	Service	$212.04
Center For Psychological Services	Service	$1,329.19
Central Nebraska Attorneys	Service	$1,028.96
CenturyLink	Service	$965.68
Charter Communications	Service	$1,277.23
Christensen, Jeff	Reimbursement	$38.58
City of St. Paul	Utilities	$2,012.06
COR	Service	$3,325.00
Crowne Plaza	Service	$269.90
DAS	Service	$1,187.06
Neal Dethlefs	Reimbursement	$143.60
Donscheski, Chad	Reimbursement	$31.44
Dowding, Dowding & Dowding	Service	$1,379.15
Eakes Office Solutions	Supplies	$1,156.39
Elan Financial Services	Service	$16.86
Erickson Law LLC	Service	$1,190.00
Frontier	Service	$34.19
Great Plains Communications	Service	$56.36
Grossarts Inc	Service	$1,399.00
Hall County Dept. of Corrections	Service	$867.00
Hall County General Fund	Service	$6,562.50
Harouff Law PC LLO	Service	$710.00
Mike Hoff	Cell Allow	$30.00
Hometown Market	supplies	$34.93
Howard County District Court	Service	$63.00
Howard County Clerk	Service	$68.00
Howard County Court	Service	$239.00
Howard Greeley Rural Public Power	Utilities	$119.04
Jackson Services Inc	Service	$114.15
Jim's Champlin Inc	Fuel	$214.65
Randy Kauk	Reimbursement	$32.03
Killinger Electric	Service	$96.48

Killion, Glen	Reimbursement	$3.27
Klanecky, Brenda	Reimbursement	$106.33
Klinginsmith, Cherri	Reimbursement	$186.55
Kosmicki, Chris	Reimbursement	$31.31
Kozisek, Kenneth	Reimbursement	$70.61
Kulwicki, Ron	Reimbursement	$24.83
Lassen, Randie l	Prior Service	$2.00
Micofilm Imaging Systems Inc	Service	$104.00
Mid-American Benefits Inc	Service	$8,025.76
Mid-Nebraska Disposal Inc	Service	$56.60
Midland Area Agency on Aging	Service	$4,152.25
Midwest Radar & Equipment	Service	$280.00
MIPS	Service	$2,765.37
NACO	Dues/Regist	$40.00
National Tactical Officers Assn	Supplies	$710.00
NCTC	Service	$85.05
Nebraska Assn of County Treasurer	Dues/Regist	$150.00
Nebraska State Fire Marshal Agency	Service	$72.00
Nelson, Michael	Reimbursement	$19.65
Oak Creek Engineering	Service	$750.00
Paper Tiger Shredding	Service	$52.00
Paxton, Melissa	Cell Allow	$30.00
Peterson Legal Services	Service	$6,760.00
Phonograph-Herald	Service	$535.14
Platte Valley Commications	Equipment	$12,221.58
Powertech	Service	$274.06
Professional Development Academy	Service	$500.00
Reimers, Jack B	Reimbursement	$46.44
RR Donnelley	Service	$122.69
Bev Sack	Prior Service	$4.00
Dave Schroeder	Cell Allow	$30.00
Schultz, Rob	Reimbursement	$166.35
Shamberg, Wolf, McDermott & Depue	Service	$280.00
Sharman, Trev	Cell Allow	$30.00
Spilinek, Terry	Reimbursement	$53.58
Stanczyk, Melissa	Mileage Reimb	$268.55
Swanson, Leona	Prior Service	$18.00
Synowski, Jackie	Reimbursement	$62.88
T O Haas Tire	Service	$54.00
Tartaglia, Paul J	Cell Allow	$30.00
The Parts Bin Inc	Supplies	$122.15
Thomsen, Janet	Reimbursment	$48.34

TK Elevator Corporation	Service	$306.87
Valley County Sheriff	Service	$1,290.00
Wex Bank	Fuel	$1,932.52
Wilson, Donald	Prior Service	$11.00
Wysocki, Sean	Cell Allow	$30.00
Xerox Corporation	Service	$30.14
Agricultural Services Inc	Service	$1,447.68
Aurora Co-op Elevator Co	Service	$2,414.86
Bess Machining LLC	Supplies	$1,721.00
Black Hills Energy	Utilities	$317.69
Bomgaars	Supplies	$1,198.79
Central Nebraska Bobcat	Service	$4,883.00
Chemsearch	Service	$1,412.95
City of St. Paul	Utilities	$385.43
Construction Rental GI	Service	$660.00
Filtercare of Nebraska LLC	Supplies	$121.15
Garrett Tires & Treads	Service	$2,990.80
GB Auto Service Inc	Service	$1,159.03
GI Trailer Inc	Service	$117.41
Hansen International Truclk	Service	$5,666.90
Howard County Withholding	Service	$311.00
Howard County Medical Center	Service	$34.00
Howard Greeley Rural Public Power	Utilities	$192.02
Hurt, Raynold	Cell Allow	$30.00
Inland Truck Parts & Service	Service	$12,468.33
Island Supply Welding Co	Service	$50.30
Jim's Champlin Inc	Fuel	$19,157.22
John Deere Financial	Service	$134.59
Loup Central Landfill Assn	Service	$5.60
Loup Valley Supply	Service	$11.60
MARC	Supplies	$239.73
Medical Enterprises Inc	Service	$105.00
Michael Todd & Company Inc	Supplies	$1,782.10
Mid-Nebraska Disposal Inc	Service	$67.70
Midwest Petroleum Equipment	Supplies	$2,341.72
MIPS Inc	Service	$128.03
Nate's Auto Glass	Service	$355.00
Nebraska Peterbilt-Ford	Service	$369.00
Nebraska Truck Center	Service	$2,937.53
NMC Enchange LLC	Service	$1,732.68
Poss, Larry	Cell Allow	$30.00
Powerplan	Service	$3,406.61
S. E. Smith & Sons	Supplies	$58.39

The Parts Bin Inc	Supplies	$2,162.05
Trausch Dynamics	supplies	$297.95
Village of Dannebrog	Utilities	$99.47
Howard County Clerk	Service	$24,695.96
Rasmussen Mechanical Services	Service	$65,082.00

Aflac	Service	$	571.46
Ameritas	Service	$	22,188.48
General Service Bureau	Service	$	355.36
Howard County Clerk-Withholding	Service	$	40,138.92
Howard County Clerk-Payroll Acct	Service	$	5,981.78
Ibew Local 1597	Service	$	596.44
Legalshield	Service	$	28.90
Medica	Service	$	56,525.34
Principal Life Insurance Co	Service	$	3,735.93
Colonial Life	Service	$	364.28
Madison National Life	Service	$	16.26
The Lincoln National Life	Service	$	915.58

Action Flag	Supplies	$	539.16
Timothy J Aitken	Reimbursement	$	80.08
AMGL CPAS & Advisors	Service	$	200.00
AT&T Mobility	Service	$	366.61
Aurora Co-op Elevator Co	Fuel	$	1,762.15
Malik Bear Heels	Cell Allow	$	30.00
BJ'S Garage, LLC	Service	$	917.50
Black Hills Energy	Utilities	$	169.84
Bomgaars	Supplies	$	165.97
Brennan's Lawn Care Inc	Service	$	370.00
Tom Busch	Cell Allow	$	30.00
Capital Business Systems Inc	Service	$	175.37
Central NE Assessor Assn	Dues/Regist	$	25.00
Central Nebraska Attorneys	Service	$	240.00
CenturyLink	Service	$	678.10
Charter Communications	Service	$	407.85
City of St. Paul	Utilities	$	1,593.53
Clearfly	Service	$	1,674.98
COR	Service	$	5,532.99
DAS	Service	$	2,004.26
Neal Dethlefs	Reimbursement	$	205.00
Dowding, Dowding & Dowding	Service	$	1,380.85
Eakes Office Solutions	Supplies	$	1,191.46
Elan Financial Services	Service	$	31.25
Electronic Systems Inc	Service	$	394.00
Frontier	Service	$	34.19
Great Plains Communications	Service	$	56.36
Hall County Dept. of Corrections	Service	$	736.00
Heartland Scuba Center	Supplies	$	9.00
Mike Hoff	Cell Allow	$	30.00
Hometown Market	supplies	$	53.25
Howard County District Court	Service	$	60.00
Howard County Court	Service	$	181.00
Howard County Shaeriff	Service	$	125.66
Howard County Treasurer	Service	$	235.45
Howard Greeley Rural Public Power	Utilities	$	123.49
Jackson Services Inc	Service	$	113.97
Jim's Champlin Inc	Fuel	$	206.93
Klanecky, Brenda	Reimbursement	$	172.79
Klinginsmith, Cherri	Reimbursement	$	30.00
Lassen, Randie l	Prior Service	$	2.00
Levanders of St Paul LLC	Service	$	743.40
Live Well Couseling Center	Service	$	11,216.47
Maximus Consulting Service Inc	Service	$	2,550.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	7,845.84
Mid-Nebraska Disposal Inc	Service	$	56.60

MOCIC	Service	$	100.00
MIPS	Service	$	2,765.37
NACO	Dues/Regist	$	1,930.42
NCTC	Service	$	83.39
Nebraska Dept of Labor	Service	$	1,406.00
Paper Tiger Shredding	Service	$	52.00
Paxton, Melissa	Cell Allow	$	30.00
Peterson Legal Services	Service	$	6,760.00
Phonograph-Herald	Service	$	1,164.58
Platte Valley Commications	Equipment	$	406.80
Quadeint Finance USA Inc	Service	$	2,000.00
Quadient Leasing USA Inc	Service	$	525.00
Quill Corporation	Supplies	$	190.90
Ramada By Wyndham Columbus	Service	$	197.00
Region 3 Behavioral Health	Service	$	8,567.03
RR Donnelley	Service	$	147.65
Bev Sack	Prior Service	$	4.00
Dave Schroeder	Cell Allow	$	30.00
Schultz, Rob	Reimbursement	$	133.08
Shamberg, Wolf, McDermott & Depue	Service	$	480.00
Sharman, Trev	Cell Allow	$	30.00
Stanczyk, Melissa	Mileage Reimb	$	302.61
Steven Medical Clinic PC	Service	$	70.00
Swanson, Leona	Prior Service	$	18.00
Tartaglia, Paul J	Cell Allow	$	30.00
Thomsen, Janet	Reimbursement	$	317.21
Thomson Reuters-West	Service	$	299.00
Tiemeyer, Jerron	Cell Allow	$	60.00
TK Elevator Corporation	Service	$	314.97
U-Betcha Auto LLC	Service	$	118.32
Valley County Sheriff	Service	$	4,370.00
Van Diest Supply Company	Supplies	$	1,918.50
Vogel Auto Repair	Service	$	171.00
Wells Plumbing & Heating Co Inc	Supplies	$	18.38
Wex Bank	Fuel	$	1,438.52
Wilshusen, Allen	Reimbursement	$	316.88
Wilson, Donald	Prior Service	$	11.00
Wysocki, Sean	Cell Allow	$	30.00
Xerox Corporation	Service	$	22.73
Ace Irrigation & MFG Co	Supplies	$	1,778.04
Agricultural Services Inc	Service	$	1,903.58
Aurora Co-op Elevator Co	Service	$	11,309.06
Black Hills Energy	Utilities	$	199.11
Bomgaars	Supplies	$	241.07
City of St. Paul	Utilities	$	218.11
CPI	Service	$	899.20
Filtercare of Nebraska LLC	Supplies	$	64.80

Garrett Tires & Treads	Service	$	781.95
GB Auto Service Inc	Service	$	1,237.32
GI Trailer Inc	Service	$	1,674.88
Hansen International Truclk	Service	$	4,442.65
Hometown Market	Supplies	$	47.92
Howard County Medical Center	Service	$	216.00
Howard County Treasurer	Service	$	20.00
Howard Greeley Rural Public Power	Utilities	$	109.23
Hurt, Raynold	Cell Allow	$	30.00
Inland Truck Parts & Service	Service	$	7,360.77
Jim's Champlin Inc	Fuel	$	22,837.80
John Deere Financial	Service	$	598.06
Medical Enterprises Inc	Service	$	105.00
Mid-Nebraska Disposal Inc	Service	$	67.70
Miller Used Tire Warehouse	Service	$	4,523.75
MIPS Inc	Service	$	128.03
Nebraska Truck Center	Service	$	1,193.19
NMC Enchange LLC	Service	$	2,011.54
Poss, Larry	Cell Allow	$	30.00
Powerplan	Service	$	1,364.20
The Parts Bin Inc	Supplies	$	1,140.78
Thomsen, Janet	Reimbursement	$	163.51
Tom Dinsdale Chevrolet	Service	$	159.50
Traffic Safety Warehouse	Supplies	$	2,288.28
Ulrich Gravel Inc	Gravel	$	27,949.26
Village of Dannebrog	Utilities	$	95.57
Business Telecommunications System	Service	$	5,600.00

Aflac	Service	$	571.46
Ameritas	Service	$	21,788.29
General Service Bureau	Service	$	381.75
Howard County Clerk-Withholding	Service	$	39,609.15
Howard County Clerk-Payroll Acct	Service	$	5,887.65
Ibew Local 1597	Service	$	564.97
Legalshield	Service	$	28.90
Medica	Service	$	54,713.67
Principal Life Insurance Co	Service	$	3,603.00
Colonial Life	Service	$	364.28
Madison National Life	Service	$	16.26
The Lincoln National Life	Service	$	499.68

Timothy J Aitken	Reimbursement	$	80.08
Anderson Pharmacy	Service	$	492.29
AT&T Mobility	Service	$	320.32
Aurora Co-op Elevator Co	Fuel	$	2,546.00
Malik Bear Heels	Cell Allow	$	30.00
BJ'S Garage, LLC	Service	$	456.00
Black Hills Energy	Utilities	$	47.81
Bomgaars	Supplies	$	97.96
Brennan's Lawn Care Inc	Service	$	370.00
Tom Busch	Cell Allow	$	30.00
Capital Business Systems Inc	Service	$	259.44
Central Nebraska Attorneys	Service	$	449.48
CenturyLink	Service	$	680.60
Charter Communications	Service	$	127.97
City of St. Paul	Utilities	$	1,857.01
Clearfly	Service	$	1,028.35
COR	Service	$	3,549.96
DAS	Service	$	342.58
Neal Dethlefs	Reimbursement	$	181.25
Eakes Office Solutions	Supplies	$	1,595.98
Erickson Law LLC	Service	$	800.00
Frontier	Service	$	34.19
GB Auto Service Inc	Service	$	2,942.69
Great Plains Communications	Service	$	56.36
Gworks llc	Service	$	32,243.00
Hall County Dept. of Corrections	Service	$	956.00
Hall County General Fund	Service	$	9,680.50
Harouff Law LLO	Service	$	2,000.00
Helena Agri-ent LLC	Supplies	$	1,855.20
Mike Hoff	Cell Allow	$	30.00
Howard County District Court	Service	$	402.00
Howard County Clerk	Service	$	38.00
Howard County Court	Service	$	397.00
Howard County Medical Center	Service	$	230.88
Howard County Shaeriff	Service	$	19.37
Howard County Treasurer	Service	$	546.45
Howard Greeley Rural Public Power	Utilities	$	141.30
Island Electric LLC	Service	$	760.00
Jackson Services Inc	Service	$	113.95
Jim's Champlin Inc	Fuel	$	289.46
Klanecky, Brenda	Reimbursement	$	30.00
Klinginsmith, Cherri	Reimbursement	$	76.38
Koperski, Pat	Reimbursement	$	18.13
Lassen, Randie l	Prior Service	$	2.00
Live Well Couseling Center	Service	$	1,899.18
Merrick County Sheriff	Service	$	83.47
Micofilm Imaging Systems Inc	Service	$	104.00

Mid Nebraska Individual Services	Service	$	6,475.00
Mid-American Benefits Inc	Service	$	834.30
Mid-Nebraska Disposal Inc	Service	$	81.60
Midwest Connect LLC	Service	$	260.00
MIPS	Service	$	2,765.37
NACO	Dues/Regist	$	295.00
NAISMA	Service	$	145.00
NCTC	Service	$	82.48
Nebraska County Attorneys Assoc	Service	$	757.00
Nebraska Supreme Court	Service	$	3,645.00
Nextower LLC	Supplies	$	171.40
NIRMA	Service	$	155,888.00
NSA & POAN Conference Fund	Service	$	135.00
Paper Tiger Shredding	Service	$	104.00
Paxton, Melissa	Cell Allow	$	30.00
Peterson Legal Services	Service	$	6,979.99
Phonograph-Herald	Service	$	982.39
Platte Valley Commications	Equipment	$	146.96
Quadeint Finance USA Inc	Service	$	3,000.00
Quill Corporation	Supplies	$	204.81
Rasmussen Mechanical Services	Service	$	1,855.35
S.E Smith & Sons	Supplies	$	37.27
Bev Sack	Prior Service	$	4.00
Dave Schroeder	Cell Allow	$	165.55
Schultz, Rob	Reimbursement	$	166.35
Shamberg, Wolf, McDermott & Depue	Service	$	470.00
Sharman, Trev	Cell Allow	$	30.00
Sherman County	Service	$	1,250.00
Stanczyk, Melissa	Mileage Reimb	$	357.63
Swanson, Leona	Prior Service	$	18.00
Tartaglia, Paul J	Cell Allow	$	30.00
The Parts Bin Inc	Supplies	$	29.28
Thomsen, Janet	Reimbursement	$	30.00
Tiemeyer, Jerron	Cell Allow	$	30.00
TK Elevator Corporation	Service	$	314.97
University of Nebraska-Lincoln	Service	$	270.12
US Postal Service	Service	$	292.00
Valley County Clerk	Service	$	567.07
Valley County Sheriff	Service	$	4,070.00
Van Diest Supply Company	Supplies	$	2,192.00
Vogel Auto Repair	Service	$	380.09
Wex Bank	Fuel	$	1,178.72
Wilshusen, Allen	Reimbursement	$	192.50
Wilson, Donald	Prior Service	$	11.00
Wysocki, Sean	Cell Allow	$	70.76
Xerox Corporation	Service	$	25.23
Ace Irrigation & MFG Co	Supplies	$	1,193.22

Agricultural Services Inc	Service	$	1,509.36
AKRS Equipment	Supplies	$	4.53
Applied Industrial Technologies	Service	$	3,177.84
Aurora Co-op Elevator Co	Service	$	10,898.82
Black Hills Energy	Utilities	$	102.23
Bomgaars	Supplies	$	126.69
City of St. Paul	Utilities	$	207.58
CPI	Service	$	2,590.25
Eakes Office Solutions	Supplies	$	9.50
Elan Financial Services	Service	$	4.28
Filtercare of Nebraska LLC	Supplies	$	140.75
Garrett Tires & Treads	Service	$	379.90
GB Auto Service Inc	Service	$	346.76
Hansen International Truclk	Service	$	3,633.16
Howard County Medical Center	Service	$	72.00
Howard Greeley Rural Public Power	Utilities	$	102.27
Hurt, Raynold	Cell Allow	$	30.00
Hydraulic Equipment Service	Service	$	8,399.18
Jensen Tool Sales	Supplies	$	1,140.00
Jim's Champlin Inc	Fuel	$	21,690.56
John Deere Financial	Service	$	12.08
Liberty Sand & Gravel	Service	$	3,947.17
MARC	Service	$	585.00
Medical Enterprises Inc	Service	$	70.00
Mid-Nebraska Disposal Inc	Service	$	67.70
Midway Ford Truck Center Inc	Service	$	738.76
MIPS Inc	Service	$	128.03
Nebraska Truck Center	Service	$	773.11
NMC Enchange LLC	Service	$	17,851.06
Poss, Larry	Cell Allow	$	30.00
Powerplan	Service	$	91.51
RDO Truck Centers	Service	$	699.22
S.E Smith & Sons	Supplies	$	133.56
The Parts Bin Inc	Supplies	$	1,364.87
Trausch Dynamics	Service	$	35.37
Ulrich Gravel Inc	Gravel	$	43,982.23
Village of Dannebrog	Utilities	$	93.62
Dvoracek Title & Business Services	Service	$	50,200.00
Total Construction Solutions Inc	Service	$	48,578.50
TOURISM IMPROVEMENT FUND			
Dannebrog Booster Club	Reimbursement	$	250.00
Dannevirke Church & Hall Committee	Repairs	$	1,000.00
Friends of Paplin	Repairs	$	1,000.00
Howard County Historical Society	Repairs	$	1,000.00
St Paul Chamber of Commerce	Rent	$	700.00
St Libory Gun Club	Repairs	$	1,250.00
TOURISM PROMOTION FUND			

Dannevirke Church & Hall Committee	Advertising	$	200.00
Elba Community Foundation	Advertising	$	275.00
Flagship Publishing Inc	Advertising	$	1,600.00
Friends of Paplin	Advertising	$	200.00
Howard County Historical Society	Service	$	75.00
Royal Coachmen	Advertising	$	400.00

Aflac	Service	$	571.46
Ameritas	Service	$	24,303.19
General Service Bureau	Service	$	438.66
Howard County Clerk-Withholding	Service	$	52,864.97
Howard County Clerk-Payroll Acct	Service	$	7,271.40
Ibew Local 1597	Service	$	533.50
Legalshield	Service	$	28.90
Medica	Service	$	51,552.42
Principal Life Insurance Co	Service	$	3,401.84
Colonial Life	Service	$	364.28
Madison National Life	Service	$	16.26
The Lincoln National Life	Service	$	445.75
Timothy J Aitken	Reimbursement	$	960.23
Daryl Anderson	Reimbursement	$	36.55
AT&T Mobility	Service	$	46.29
Barb Swanson	Reimbursement	$	220.89
Centurylink	Service	$	2.50
Jeff Christensen	Reimbursement	$	77.16
Crowne Plaza	Service	$	139.95
DAS	Service	$	146.24
IRS	Service	$	114.39
Neal Dethleps	Reimbursement	$	1,070.19
Eakes	Supplies	$	1,427.98
Erickson Law	Service	$	480.00
Roger Goettsche	Repairs	$	125.18
Great Plains Commuinications	Service	$	56.36
Kathy Hirschman	Reimbursement	$	496.49
Holt County Treasurer	Service	$	3,581.98
Hometown Market	Supplies	$	9.60
Jackson Services Inc	Service	$	113.80
Brenda Klanecky	Reimbursement	$	162.44
Cherri Klinginsmith	Reimbursement	$	125.00
Kenneth Kozisek	Reimbursement	$	70.61
Ron Kulwicki	Reimbursement	$	49.65
Marla Mason	Reimbursement	$	25.00
Nebraska State Patrol	Service	$	264.00
Nextoner LLC	Supplies	$	817.22
Jennifer Ostendorf	Reimbursement	$	268.63
Quill Corporation	Supplies	$	752.47
Jack B Reimers	Reimbursement	$	92.88
Dave Sack	Reimbursement	$	20.90
Shamberg, Wolf, Law	Service	$	1,266.25
Terry Splinek	Reimbursement	$	53.58
US Postal Service	Supplies	$	252.00

Wroblewski Law	Service	$	1,430.00
Xerox Corporation	Service	$	23.67
Anderson Auto Group	Service	$	41,066.00
Chemsearch	Supplies	$	1,804.95
GB Auto Service Inc	Service	$	80.00
Hansen International Truck	Service	$	118.00
Hometown Market	Supplies	$	103.11
Nebraska Truck Center	Service	$	550.52
NMC Exchange LLC	Service	$	1,851.10
Rockmount Research and Alloys	Supplies	$	670.27
S. E. Smith & Sons	Supplies	$	19.74
Smith Welding Shop Inc	Service	$	30.00
The Parts Bin Inc	Supplies	$	266.80
Trail King Industries	Service	$	451.33
Redfield Direct LLC	Supplies	$	916.92
Mid-Continental Restoration Co	Service	$	209,689.20
TK Elevator Corporation	Service	$	19,085.50

Timothy J Aitken	Reimbursement	$	70.00
Black Hills Energy	Utilities	$	47.81
Bomgaars	Supplies	$	119.45
Tom Busch	Cell Allow	$	30.00
Capital Business Systems Inc	Service	$	175.37
CenturyLink	Service	$	678.10
Charter Communications	Service	$	127.97
City of St. Paul	Utilities	$	2,190.35
Clearfly	Service	$	1,038.90
Comfort Inn-Kearney	Service	$	276.76
COR	Service	$	2,900.00
DAS	Service	$	401.68
Neal Dethlefs	Reimbursement	$	30.00
Diebold Nixdorf, Inc	Service	$	358.35
Dowding, Dowding & Dowding	Service	$	660.70
Eakes Office Solutions	Supplies	$	648.81
Elan Financial Services	Service	$	178.00
Erickson Law LLC	Service	$	690.00
Frontier	Service	$	34.19
Griffith Shooting Solutions	Dues/Regist	$	2,000.00
Gworks llc	Service	$	115,003.00
Hall County Weed Control	Service	$	6,687.50
Mike Hoff	Cell Allow	$	59.90
Howard County District Court	Service	$	337.00
Howard County Court	Service	$	121.00
Howard Greeley Rural Public Power	Utilities	$	172.36
Jim's Champlin Inc	Fuel	$	155.11
Klanecky, Brenda	Reimbursement	$	65.00
Klinginsmith, Cherri	Reimbursement	$	30.00
L/M Service	Service	$	300.97
Lassen, Randie l	Prior Service	$	2.00
Loup Central Landfill Assn	Service	$	3,658.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	4,115.77
Mid-Nebraska Disposal Inc	Service	$	151.60
MIPS	Service	$	2,745.74
NCTC	Service	$	81.48
Oak Creek Engineering	Service	$	6,400.00
Onsolve, LLC	Service	$	4,450.00
Paper Tiger Shredding	Service	$	52.00
Paxton, Melissa	Cell Allow	$	30.00
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	1,089.04
Rasmussen Mechanical Services	Service	$	990.58
Bev Sack	Prior Service	$	4.00
Dave Schroeder	Cell Allow	$	30.00
Stanczyk, Melissa	Mileage Reimb	$	356.32

Swanson, Leona	Prior Service	$	18.00
Thomsen, Janet	Reimbursement	$	30.00
Wilshusen, Allen	Reimbursement	$	118.75
Wilson, Donald	Prior Service	$	11.00
Wysocki, Sean	Cell Allow	$	30.00
Agricultural Services Inc	Service	$	2,210.37
Aurora Co-op Elevator Co	Service	$	10,338.08
Black Hills Energy	Utilities	$	98.28
Bomgaars	Supplies	$	336.90
Chemsearch	Supplies	$	2,259.90
City of St. Paul	Utilities	$	225.26
Elkhorn Valley Bank & Trust	Service	$	41,913.42
Filtercare of Nebraska LLC	Supplies	$	181.40
GB Auto Service Inc	Service	$	232.20
Hansen International Truclk	Service	$	2,550.42
Homestead Bank	Service	$	23,148.33
Howard County Withholding	Service	$	4,304.00
Howard County Medical Center	Service	$	34.00
Howard Greeley Rural Public Power	Utilities	$	108.21
Jim's Champlin Inc	Fuel	$	26,634.94
John Deere Financial	Service	$	619.85
Loup Valley Supply	Supplies	$	29.55
Medical Enterprises Inc	Service	$	35.00
Mid-Nebraska Disposal Inc	Service	$	67.70
Midway Ford Truck Center Inc	Service	$	1,177.90
Miller Used Tire Warehouse	Service	$	962.00
MIPS Inc	Service	$	128.03
Nebraska Truck Center	Service	$	23.45
NMC Enchange LLC	Service	$	22,444.98
Poss, Larry	Cell Allow	$	30.00
Powerplan	Service	$	3,617.85
S.E Smith & Sons	Supplies	$	1,598.59
Share Corporation	Service	$	177.83
The Parts Bin Inc	Supplies	$	1,509.87
Trausch Dynamics	Service	$	82.90
Ulrich Gravel Inc	Gravel	$	55,303.47
Village of Dannebrog	Utilities	$	95.57
Well Plumbing & Heating Co	Service	$	64.70
Centurylink	Service	$	10,380.83

Timothy J Aitken	Reimbursement	$	230.16
Akrs Equipment	Repairs	$	286.04
Amish Furniture of Nebraska	Service	$	564.50
AT&T Mobility	Service	$	733.22
Aurora Co-op Elevator Co	Fuel	$	3,115.62
Barb Swanson	Reimbursement	$	194.96
Malike Bear Heels	Cell Allow	$	60.00
BJ's Garage LLC	Service	$	859.99
Black Hills Energy	Utilities	$	45.19
Bomgaars	Supplies	$	178.95
Boone County Sheriff	Service	$	89.24
Brennan's Lawn Care Inc	Service	$	370.00
Tom Busch	Cell Allow	$	30.00
Capital Business Systems Inc	Service	$	64.49
Centrifuge Traingin Solutions	Dues/Regist	$	1,600.00
CenturyLink	Service	$	2.50
Charter Communications	Service	$	897.53
Citizens Bank & Trust Co	Supplies	$	186.27
City of St. Paul	Utilities	$	2,413.80
Clearfly	Service	$	1,028.77
CNCAA	Service	$	412.65
COR	Service	$	3,359.95
DAS	Service	$	7,012.27
Neal Dethlefs	Reimbursement	$	68.65
Aimee Dixson	Reimbursement	$	1,271.20
Douglas County Sheriff	Service	$	24.48
Eakes Office Solutions	Supplies	$	2,806.61
GB Auto Service Inc	Service	$	772.62
Great Plains Reporting Company	Service	$	96.00
Greenway-Dietz Funeral Home	Service	$	750.00
Hall County Dept of Crrections	Service	$	165.00
Hall County Sheriff	Service	$	74.36
Harouff Law PC LLO	Service	$	600.00
Mike Hoff	Cell Allow	$	30.00
Howard County District Court	Service	$	107.00
Howard County Court	Service	$	88.00
Howard County Medical Center	Service	$	3,220.60
Howard County Sheriff	Service	$	38.80
Howard Greeley Rural Public Power	Utilities	$	193.27
Jackson Services Inc	Service	$	113.72
Jacobs Ford	Service	$	616.28
Jim's Champlin Inc	Fuel	$	433.38
Jones Automotive	Service	$	1,148.11
Klanecky, Brenda	Reimbursement	$	30.00
Klinginsmith, Cherri	Reimbursement	$	30.00
Lassen, Randie l	Prior Service	$	2.00
Live Well Counseling Center	Service	$	3,521.10

Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	6,547.13
Mid-Nebraska Disposal Inc	Service	$	56.60
MIPS	Service	$	2,745.74
Department of the Navy	Service	$	1,200.00
NCSEA Treasurer	Dues/Regist	$	90.00
NCTC	Service	$	82.26
NE Assn of Co. Clerks	Dues/Regist	$	50.00
Paper Tiger Shredding	Service	$	52.00
Paxton, Melissa	Cell Allow	$	30.00
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	835.07
Phsicians Laboratory PC	Service	$	2,734.00
Quadient Finance USA	Service	$	2,000.00
Quadient Leasing Usa	Service	$	525.00
Region 3 Behavioral Health Services	Service	$	4,299.42
Sara Roy	Reimbursement	$	718.51
RTS Tactical	Supplies	$	584.99
Elizabeth Rudolf	Reimbursement	$	31.44
S.E Smith & Sons	Supplies	$	10.49
Bev Sack	Prior Service	$	4.00
Dave Schroeder	Cell Allow	$	30.00
Rob Schultz	Reimbursement	$	232.89
Shamberg, Wolf McDermott & Depue	Service	$	701.26
Trev Sharman	Cell Allow	$	60.00
Stanczyk, Melissa	Mileage Reimb	$	302.61
Stevens Medical Clinic PC	Service	$	110.00
Sunset Law Enforcement	Service	$	554.00
Leona Swanson	Prior Service	$	18.00
The Parts Bin Inc	Supplies	$	40.45
Thomsen, Janet	Cell Allow	$	30.00
Tom Dinsdale Chevrolet	Service	$	481.89
Ubetcha Auto LLC	Service	$	25,000.00
Valley Countuy Sheriff	Service	$	2,020.00
Wex Bank	Fuel	$	2,644.15
Wilshusen, Allen	Reimbursement	$	250.08
Wilson, Donald	Prior Service	$	11.00
Wroblewski Law LLC	Service	$	660.00
Wysocki, Sean	Reimbursement	$	84.84
Xerox Corporation	Service	$	26.34
88 Tactical	Dues/Regist	$	1,000.00
911 Custom	Supplies	$	142.47
Ace Irrigation & MFG Co	Service	$	1,150.50
Agricultural Services Inc	Service	$	1,747.82
Aurora Co-op Elevator Co	Service	$	7,817.06
Black Hills Energy	Utilities	$	95.65
Bomgaars	Supplies	$	304.50

City of St. Paul	Utilities	$	225.84
CPI	Service	$	229.92
Filtercare of Nebraska LLC	Supplies	$	389.90
Garrett Tiersw & Treads	Service	$	975.90
GB Auto Service Inc	Service	$	1,134.89
GI Trailer Inc	Service	$	26.18
Hansen International Truclk	Service	$	1,835.85
Howard Greeley Rural Public Power	Utilities	$	106.55
Jim's Champlin Inc	Fuel	$	22,898.48
MARC	Supplies	$	208.58
Medical Enterprises Inc	Service	$	35.00
Menards	Supplies	$	40.40
Michael Todd & Company Inc	Supplies	$	949.74
Mid-Nebraska Aggregate Inc	Service	$	40,266.20
Mid-Nebraska Disposal Inc	Service	$	67.70
Miller Used Tire Warehouse	Service	$	962.00
National Industrial & Safety	Supplies	$	287.64
Nebraska Truck Center	Service	$	10.91
Nitro Construction Inc	Supplies	$	396.15
NMC Enchange LLC	Service	$	4,962.74
Poss, Larry	Cell Allow	$	30.00
Powerplan	Service	$	293.89
S.E Smith & Sons	Supplies	$	260.92
Thermo King	Supplies	$	52.76
Thompson, Jerry	Reimbursement	$	61.00
Thomsen, Janet	Reimbursement	$	10.00
Ulrich Gravel Inc	Gravel	$	58,873.19
Village of Dannebrog	Utilities	$	97.52
Weldon Parts	Supplies	$	3,484.40
Well Plumbing & Heating Co	Service	$	64.70
Total Construction Solutions Inc	Service	$	9,715.70
CenturyLink	Service	$	678.60
Frontier	Service	$	34.19
Great Plains Communications	Service	$	56.36

Aflac	Service	$	571.46
Ameritas	Service	$	22,233.79
Colonial Life	Service	$	514.21
Howard County Clerk-Withholding	Service	$	41,869.77
Howard County Clerk-Payroll Acct	Service	$	6,546.17
Ibew Local 1597	Service	$	565.15
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	53,358.22
NCSPC-WEB	Service	$	800.00
Principal Life Insurance Co	Service	$	3,578.94
The Lincoln National Life	Service	$	464.25

Timothy J Aitken	Reimbursement	$	80.08
Anderson Pharmacy	Service	$	197.76
AT&T Mobility	Service	$	1,224.38
Aurora Co-op Elevator Co	Fuel	$	1,268.43
Malike Bear Heels	Cell Allow	$	30.00
Berggren Architects	Service	$	2,479.54
BJ's Garage LLC	Service	$	607.00
Black Hills Energy	Utilities	$	46.50
Bomgaars	Supplies	$	350.22
Buffalo County Sheriff's Dept	Service	$	18.50
Tom Busch	Cell Allow	$	30.00
Capital Business Systems Inc	Service	$	336.38
Center For Psychological Services	Service	$	514.83
Central Nebraska Attorneys	Service	$	379.48
Charter Communications	Service	$	473.30
City of St. Paul	Utilities	$	2,409.99
Clearfly	Service	$	1,028.80
COR	Service	$	3,040.00
DAS	Service	$	916.81
Neal Dethlefs	Reimbursement	$	115.15
Dowding, Dowding, &Dowding	Service	$	2,019.50
Eakes Office Solutions	Supplies	$	1,154.02
Erickson Law LLC	Service	$	2,000.00
Fairfield Inn & Suites Kearney	Service	$	689.70
Galls, LLC	Service	$	149.07
GB Auto Service Inc	Repairs	$	202.97
Great Plains Reporting Company	Service	$	534.00
Gworks LLC	Service	$	9,162.00
Hall County Dept of Crrections	Service	$	482.00
Harouff Law PC LLO	Service	$	2,060.00
Hirschman, Kathy	Reimbursement	$	286.76
Mike Hoff	Cell Allow	$	30.00
Hometown Market	Supplies	$	31.72
Howard County District Court	Service	$	149.00
Howard County Clerk	Service	$	22.00
Howard County Court	Service	$	172.00
Howard County Sheriff	Service	$	143.05
Howard Greeley Rural Public Power	Utilities	$	180.08
Jackson Services Inc	Service	$	227.89
Jim's Champlin Inc	Fuel	$	339.84
Klanecky, Brenda	Reimbursement	$	111.22
Klinginsmith, Cherri	Reimbursement	$	252.03
Lassen, Randie l	Prior Service	$	2.00
Live Well Counseling Center	Service	$	4,970.83
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	4,222.23
Mid-Nebraska Disposal Inc	Service	$	56.60
Midland Area Agency on Aging	Service	$	5,027.25
Miller Used Tire Warehouse	Service	$	446.10
MIPS	Service	$	2,745.74
NACO	Dues/Regist	$	1,095.00
NCTC	Service	$	82.13
Neb Labor Law Poster Service	Supplies	$	284.50
Nebraska Supreme Court	Service	$	4,289.91
NIRMA	Service	$	2,500.00
Oak Creek Engineering	Service	$	2,900.00
Paper Tiger Shredding	Service	$	52.00
Paxton, Melissa	Cell Allow	$	30.00
Peters Funeral Home	Service	$	750.00
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	731.33
Piskorski Dental PC	Service	$	32.69

Quill corporation	Supplies	$	66.79
Elizabeth Rudolf	Reimbursement	$	85.15
Bev Sack	Prior Service	$	4.00
Dave Schroeder	Cell Allow	$	30.00
Shamberg, Wolf McDermott & Depue	Service	$	936.25
Trev Sharman	Cell Allow	$	30.00
Smith Welding Shop Inc	Repairs	$	1,258.37
St. Paul Veterinary Clinc PC	Service	$	100.00
Stanczyk, Melissa	Mileage Reimb	$	399.55
Leona Swanson	Prior Service	$	18.00
The Parts Bin Inc	Supplies	$	241.26
Thomsen, Janet	Cell Allow	$	30.00
Ubetcha Auto LLC	Service	$	112.22
UNL-Haskell Ag Lab	Service	$	95.00
Valley Countuy Sheriff	Service	$	3,040.00
Wex Bank	Fuel	$	1,571.36
Wilshusen, Allen	Reimbursement	$	147.90
Wilson, Donald	Prior Service	$	11.00
Wysocki, Sean	Reimbursement	$	30.00
Xerox Corporation	Service	$	21.19
Zemba Roofing Company	Repairs	$	6,835.00
Agricultural Services Inc	Service	$	1,088.08
Applied Industrial Technologies	Service	$	243.87
Aurora Co-op Elevator Co	Service	$	7,230.73
Big State Industrical Supply	Supplies	$	215.64
Black Hills Energy	Utilities	$	96.97
Bomgaars	Supplies	$	136.88
Brehm Drug Inc	Supplies	$	19.55
Chemsearch	Service	$	691.95
City of St. Paul	Utilities	$	233.31
Elan Financial Services	Service	$	275.20
Fastenal	Supplies	$	81.05
Filtercare of Nebraska LLC	Supplies	$	285.60
Friesen Ford	Service	$	10.80
GB Auto Service Inc	Service	$	97.20
GI Trailer Inc	Service	$	461.18
Hansen International Truclk	Service	$	633.27
Howard County Medical Center	Service	$	110.00
Howard Greeley Rural Public Power	Utilities	$	106.90
Raynold Hurt	Cell Allow	$	90.00
Island upply Welding Co	Service	$	171.13
Jensen Tool Sales	Supplies	$	72.25
Jim's Champlin Inc	Fuel	$	28,323.55
John Deere Financial	Service	$	452.03
Liberty Sand & Gravel	Gravel	$	6,012.42
Loup Central Landfill Association	Service	$	5.00
Medical Enterprises Inc	Service	$	35.00
Mid-Nebraska Disposal Inc	Service	$	67.70
Miller Used Tire Warehouse	Service	$	3,294.00
Nebraska Truck Center	Service	$	588.69
NMC Enchange LLC	Service	$	3,523.90
Poss, Larry	Cell Allow	$	30.00
Powerplan	Service	$	249.88
Smith Welding Shop Inc	Repairs	$	155.29
The Parts Bin Inc	Supplies	$	2,882.22
Thiel's Tire & Auto Repair	Repairs	$	42.80
Thompson, Jerry	Reimbursement	$	30.00
Trausch Dynamics	Supplies	$	288.94
Ulrich Gravel Inc	Gravel	$	41,453.02
Village of Dannebrog	Utilities	$	95.57
Lora Buhrman	advertising	$	300.00

Dannebrog Junk Jaunt	advertising	$	300.00
Elba Junk Jaunt	advertising	$	300.00
St Paul Junk Jaunt	advertising	$	300.00
Government Forms and Supplies LLC	Supplies	$	406.70
St. Paul Early Childhood Foundation	Service	$	5,000.00
TK Elevator Corporation	Service	$	19,085.50
Total Construction Solutions Inc	Service	$	9,715.70
Centurylink	Service	$	681.10
Frontier	Service	$	34.19
Great Plains Communications	Service	$	56.36
Platte Valley Communications	Service	$	87,319.24

Aflac	Service	$	571.46
Ameritas	Service	$	26,259.36
Colonial Life	Service	$	514.21
Howard County Clerk-Withholding	Service	$	49,230.44
Howard County Clerk-Payroll Acct	Service	$	8,028.32
Ibew Local 1597	Service	$	565.15
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	55,964.62
NCSPC-WEB	Service	$	800.00
Principal Life Insurance Co	Service	$	3,675.16
The Lincoln National Life	Service	$	464.25
General Collection Co	Service	$	114.90
Credit Mangement Services Inc	Service	$	423.28
Adam Marshall Land & Auction LLC	Service	$	169,085.00
Payroll Deposit	Direct Deposit	$	167,132.91

All Star Auto Glass	Service	$	528.60
Anderson Pharmacy	Service	$	5.88
Anderson, Daryl	Reimbursement	$	54.83
AT&T Mobility	Service	$	366.59
Aurora Co-op Elevator Co	Fuel	$	1,237.27
Malike Bear Heels	Cell Allow	$	610.40
Birchard, Cariena	Reimbursement	$	123.08
Black Hills Energy	Utilities	$	46.52
Bomgaars	Supplies	$	226.91
Brennan's Lawn Care Inc	Service	$	845.00
BTS Communications	Service	$	241.68
Tom Busch	Cell Allow	$	30.00
Capital Business Systems Inc	Service	$	201.37
Central Nebraska Attorneys	Service	$	30.00
Charter Communications	Service	$	473.30
Christensen, Jeff	Reimbursement	$	115.74
City of St. Paul	Utilities	$	2,217.01
Clearfly	Service	$	1,030.71
Contryman Associates PC	Service	$	9,500.00
DAS	Service	$	882.31
Neal Dethlefs	Reimbursement	$	115.15
Donscheski, Chad	Reimbursement	$	163.68
Douglas County Sheriff	Service	$	1.00
Eakes Office Solutions	Supplies	$	1,212.48
Erickson Law LLC	Service	$	880.00
Galls, LLC	Service	$	46.50
Hall County Dept of Crrections	Service	$	722.00
Hall County Juvenile Service	Service	$	2,000.00
Hall County Weed Control	Service	$	6,687.50
Hamilton Information Systems	Service	$	2,950.00
Mike Hoff	Cell Allow	$	30.00
Holiday Inn Kearney	Service	$	278.85
Howard County District Court	Service	$	36.00
Howard County Clerk	Service	$	16.00
Howard County Court	Service	$	68.00
Howard County Medical Center	Service	$	3,883.84
Howard County Sheriff	Service	$	91.02
Howard Greeley Rural Public Power	Utilities	$	140.71
Jackson Services Inc	Service	$	114.39
Jim's Champlin Inc	Fuel	$	631.91
Jorgensen Electric Inc	Service	$	201.68
Kauk, Randy	Reimbursement	$	213.03
Killion, Glen	Reimbursement	$	3.27
Klanecky, Brenda	Reimbursement	$	111.22
Klinginsmith, Cherri	Reimbursement	$	30.00
Kosmicki, Chris	Reimbursement	$	46.97
Kozisek, Kenneth	Reimbursement	$	70.61
Kulwicki, Ron	Reimbursement	$	49.65
Lassen, Randie l	Prior Service	$	2.00
Levanders of St. Paul LLC	Service	$	1,425.20
Live Well Counseling Center	Service	$	9,533.46
Maximus Consulting Services Inc	Service	$	2,100.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	4,360.35
Mid-Nebraska Disposal Inc	Service	$	58.90
MIPS	Service	$	2,745.74
NACO	Dues/Regist	$	306.16
NCTC	Service	$	82.78
Nelson, Christopher	Reimbursement	$	350.00
Nebraska Weed Control Assoc	Dues/Regist	$	15.00
Paper Tiger Shredding	Service	$	52.00
Parks Veterinary	Service	$	156.19

Paxton, Melissa	Cell Allow	$	30.00
Peters Funeral Home	Service	$	1,347.76
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	1,299.10
Placke, Kayleen	Reimbursement	$	12.42
Platte Valley WMA	Service	$	300.00
Powertech	Service	$	600.00
Quadient Finance USA Inc	Service	$	2,000.00
Quill corporation	Supplies	$	74.77
Rasmussen Mechanical Services	Service	$	3,803.80
Reimers, Jack B	Reimbursement	$	92.88
Bev Sack	Prior Service	$	4.00
Sack, Dave	Reimbursement	$	20.90
Dave Schroeder	Cell Allow	$	30.00
Schultz, Rob	Reimbursement	$	232.89
Secretary of State Election Division	Dues/Regist	$	100.00
Shamberg, Wolf McDermott & Depue	Service	$	1,021.25
Trev Sharman	Cell Allow	$	30.00
Spilinek, Terry	Reimbursement	$	80.37
Stanczyk, Melissa	Mileage Reimb	$	264.62
Leona Swanson	Prior Service	$	18.00
The Parts Bin Inc	Supplies	$	207.99
Thomsen, Janet	Cell Allow	$	30.00
Tiemeyer, Jerron	Reimbursement	$	554.00
Tina Treffer Signs & Designs	Service	$	265.00
Valley County Clerk	Service	$	1,072.74
Wilshusen, Allen	Reimbursement	$	275.63
Wilson, Donald	Prior Service	$	11.00
Woods & Aitken LLP	Service	$	632.50
Wysocki, Sean	Reimbursement	$	63.58
Mobile Binders	Service	$	4,625.00
Centurylink	Service	$	681.10
Great Plains Communications	Service	$	56.36
ROADS DEPT			
Agricultural Services Inc	Service	$	1,698.79
Applied Industrial Technologies	Service	$	523.41
Aurora Co-op Elevator Co	Service	$	9,310.09
Black Hills Energy	Utilities	$	98.32
Bomgaars	Supplies	$	188.09
Chemsearch	Service	$	1,225.95
City of St. Paul	Utilities	$	221.31
CPI	Service	$	6,853.20
Elan Financial Services	Service	$	67.70
Fastenal	Supplies	$	378.90
Filtercare of Nebraska LLC	Supplies	$	285.60
GI Trailer Inc	Service	$	1,537.22
Hansen International Truclk	Service	$	911.00
Hometown Market	Service	$	69.90
Howard County Withholding	Service	$	3,596.00
Howard County Medical Center	Service	$	35.00
Howard County Treasurer	Service	$	20.00
Howard Greeley Rural Public Power	Utilities	$	107.85
Raynold Hurt	Cell Allow	$	30.00
Inland Truck Parts & Service	Service	$	710.24
Jim's Champlin Inc	Fuel	$	31,138.96
John Deere Financial	Service	$	122.34
Medical Enterprises Inc	Service	$	35.00
Mid-Nebraska Aggregate Inc	Service	$	8,394.87
Mid-Nebraska Disposal Inc	Service	$	70.40
Midwest Petroleum Equipment	Service	$	307.50
NMC Enchange LLC	Service	$	16,108.48

Orkin	Service	$	239.52
Poss, Larry	Cell Allow	$	30.00
Road Builders	Service	$	85.40
The Parts Bin Inc	Supplies	$	1,721.54
Thiel's Tire & Auto Repair	Repairs	$	109.55
Thompson, Jerry	Reimbursement	$	30.00
Tina Treffer Signs & Designs	Service	$	330.00
Trotter Tire Pros & Truck Repair	Repairs	$	70.00
Ulrich Gravel Inc	Gravel	$	6,846.84
Village of Dannebrog	Utilities	$	97.52

Aflac	Service	$	571.46
Ameritas	Service	$	23,380.37
Colonial Life	Service	$	514.21
Howard County Clerk-Withholding	Service	$	40,822.22
Howard County Clerk-Payroll Acct	Service	$	6,292.62
Ibew Local 1597	Service	$	565.15
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	67,536.81
NCSPC-WEB	Service	$	800.00
Principal Life Insurance Co	Service	$	3,836.57
The Lincoln National Life	Service	$	473.50
General Collection Co	Service	$	389.33
Payroll Deposit	Direct Deposit	$	146,036.64

All Star Auto Glass	Service	$	786.75
Anderson Pharmacy	Service	$	81.60
AT&T Mobility	Service	$	366.69
Aurora Co-op Elevator Co	Fuel	$	695.82
Malike Bear Heels	Reimbursement	$	203.32
Birchard, Cariena	Reimbursement	$	89.08
BJ's Garage LLC	Service	$	544.42
Black Hills Energy	Utilities	$	327.13
Bomgaars	Supplies	$	144.69
Tom Busch	Cell Allow	$	30.00
Capital Business Systems Inc	Service	$	181.68
Capital City Transfer Services	Service	$	556.00
Central Nebraska Attorneys	Service	$	70.00
Charter Communications	Service	$	973.97
City of St. Paul	Utilities	$	1,842.34
Clearfly	Service	$	1,030.71
Comfort Inn-Kearney	Service	$	209.90
Crowne Plaza	Service	$	121.95
DAS	Service	$	805.56
Neal Dethlefs	Reimbursement	$	137.25
Doris Burby, RMR	Service	$	88.00
Eakes Office Solutions	Supplies	$	1,881.31
Erickson Law LLC	Service	$	1,380.00
Galls, LLC	Service	$	110.42
GB Auto Service Inc	Service	$	94.97
Hall County Dept of Crrections	Service	$	447.00
Hamilton Information Systems	Service	$	2,950.00
Hampton Inn	Service	$	408.00
Harouff Law PC LLO	Service	$	1,360.00
Hirschman, Kathy	Reimbursement	$	100.00
Mike Hoff	Cell Allow	$	30.00
Holiday Inn Kearney	Service	$	114.95
Hometown Market	Supplies	$	98.09
Howard County American Legion	Service	$	450.00
Howard County Court	Service	$	186.00
Howard County Sheriff	Service	$	83.72
Howard Greeley Rural Public Power	Utilities	$	122.44
IAAO	Dues/Regist	$	240.00
Intrepid Networks LLC	Service	$	585.00
Jackson Services Inc	Service	$	118.31
Justice Data Solutions Incorporated	Service	$	3,250.00
Jim's Champlin Inc	Fuel	$	196.00
Klanecky, Brenda	Reimbursement	$	273.66
Klinginsmith, Cherri	Reimbursement	$	379.90
Lassen, Randie L	Prior Service	$	2.00
Live Well Counseling Center	Service	$	15,638.81
Micofilm Imaging Systems Inc	Service	$	104.00

Mid-American Benefits Inc	Service	$	7,509.52
Mid-Continental Restoration Co Inc	Service	$	11,780.00
Mid-Nebraska Disposal Inc	Service	$	58.90
MIPS	Service	$	2,745.74
NACO	Dues/Regist	$	2,630.42
NCTC	Service	$	82.92
Nebraska Fire Sprinkler Corp	Service	$	543.00
Nebraska Sheriffs' Association	Dues/Regist	$	470.00
Nebraska Weed Control Assoc	Dues/Regist	$	210.00
NSA & POAN Conference Fund	Dues/Regist	$	330.00
Jennifer Ostendorf	Reimbursement	$	159.82
Paper Tiger Shredding	Service	$	52.00
Paxton, Melissa	Cell Allow	$	30.00
Peterson Legal Services	Service	$	6,833.33
PFC Products Inc	Supplies	$	152.91
Phonograph-Herald	Service	$	462.35
Physicians Laboratory PC	Service	$	5,242.00
PIP Marketing Signs Print	Service	$	433.25
Platte Valley Communications	Repairs	$	1,866.38
Quadient Leasing USA Inc	Service	$	525.00
Quill corporation	Supplies	$	23.57
Rasmussen Mechanical Services	Service	$	71,065.00
Region 3 Behavioral Health Service	Service	$	4,299.42
Sack, Bev	Prior Service	$	4.00
Scraborough, Carolyn	Reimbursement	$	91.74
Dave Schroeder	Cell Allow	$	30.00
Schultz, Rob	Reimbursement	$	546.33
Secretary of State Election Division	Dues/Regist	$	20.00
Shamberg, Wolf McDermott & Depue	Service	$	415.00
Trev Sharman	Cell Allow	$	30.00
Stanczyk, Melissa	Mileage Reimb	$	214.84
Leona Swanson	Prior Service	$	18.00
Thomsen, Janet	Cell Allow	$	30.00
Tiemeyer, Jerron	Reimbursement	$	143.05
TK Elevator Corporation	Service	$	1,574.85
Valley County Sheriff	Service	$	3,460.00
Wells Plumbing & Heating Co	Repairs	$	456.14
Wex Bank	Fuel	$	3,756.95
Willow Rising Inc	Service	$	4,000.00
Wilshusen, Allen	Reimbursement	$	79.13
Wilson, Donald	Prior Service	$	11.00
Wroblewski & Gawrych Law	Service	$	960.00
Xerox Corporation	Service	$	77.74
Centurylink	Service	$	696.85
Great Plains Communications	Service	$	56.36
Equature	Service	$	1,978.80

ROADS DEPT

Agricultural Services Inc	Service	$	1,721.21
Aurora Co-op Elevator Co	Service	$	10,970.55
Black Hills Energy	Utilities	$	188.99
Bockann Auto Sales	Service	$	13,995.00
Bomgaars	Supplies	$	368.72
Brehms Pharmacy	Supplies	$	2.29
City of St. Paul	Utilities	$	220.24
CPI	Service	$	3,009.07
Dakota Fluid Power Inc	Service	$	1,436.43
DXP Enterprises	Service	$	1,405.75
Filtercare of Nebraska LLC	Supplies	$	323.05
GB Auto Service Inc	Service	$	216.00
Hansen International Truclk	Service	$	2,585.02
Hometown Market	Service	$	83.86
Howard Greeley Rural Public Power	Utilities	$	124.52
Raynold Hurt	Cell Allow	$	30.00
Jim's Champlin Inc	Fuel	$	23,962.62
Liberty Dand & Gravel	Gravel	$	3,518.15
MARC	Supplies	$	590.00
Medical Enterprises Inc	Service	$	35.00
Menards	Supplies	$	176.94
Michael Todd & Company	Service	$	2,209.58
Mid-Nebraska Aggregate Inc	Service	$	10,977.85
Mid-Nebraska Disposal Inc	Service	$	70.40
Midway Ford Truck Center Inc	Service	$	479.21
Nebraska Truck Center	Service	$	5,436.58
NMC Enchange LLC	Service	$	12,721.14
Poss, Larry	Cell Allow	$	30.00
PowerPlan	Service	$	8,357.95
Smith Welding Shop Inc	Service	$	2,288.06
The Parts Bin Inc	Supplies	$	1,467.00
Thompson, Jerry	Reimbursement	$	30.00
Tina Treffer Signs & Desings	Supplies	$	255.00
Trail King Industries	Service	$	2,043.42
Trausch Dynamics	Supplies	$	172.62
Ulrich Gravel Inc	Gravel	$	22,122.52
Village of Dannebrog	Utilities	$	95.57

Aflac	Service	$	571.46
Ameritas	Service	$	26,323.08
Colonial Life	Service	$	514.21
Howard County Clerk-Withholding	Service	$	46,919.58
Howard County Clerk-Payroll Acct	Service	$	7,582.38
Ibew Local 1597	Service	$	565.15
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	67,536.81
Principal Life Insurance Co	Service	$	3,713.58
The Lincoln National Life	Service	$	464.25
General Collection Co	Service	$	454.55
Payroll Deposit	Direct Deposit	$	161,143.00

Meeting 12/12/2023

Atitken, Timothy J	Reimbursement	$	240.24
Aurora Co-op Elevator Co	Fuel	$	666.85
Berggren Architects	Service	$	10,682.98
BJ's Garage LLC	Service	$	3,325.00
Black Hills Energy	Utilities	$	792.82
Bomgaars	Supplies	$	228.15
Buffalo County Sheriff's Dept	Service	$	25.67
Tom Busch	Reimbursement	$	30.00
Capital Business Systems Inc	Service	$	195.01
Central Nebraska Attorneys	Service	$	30.00
Charter Communications	Service	$	127.97
City of St. Paul	Utilities	$	1,969.51
Clearfly	Service	$	1,030.71
Custer County Sheriff	Service	$	100.00
DAS	Service	$	805.56
Neal Dethlefs	Reimbursement	$	170.17
Dowding, Dowding, & Dowding	Service	$	977.05
Eakes Office Solutions	Supplies	$	905.85
Erickson Law LLC	Service	$	350.00
Hall County Dept of Crrections	Service	$	55.00
Hamilton Information Systems	Service	$	6,600.00
Mike Hoff	Reimbursement	$	30.00
Hometown Leasing	Service	$	79.94
Hometown Market	Supplies	$	607.52
Howard Co District Court	Service	$	72.00
Howard County Clerk	Service	$	16.00
Howard County Court	Service	$	274.00
Howard Greeley Rural Public Power	Utilities	$	116.77
Jack's Uniforms & Equipment	Service	$	464.19
Jackson Services Inc	Service	$	118.30
Jim's Champlin Inc	Fuel	$	291.68
Klanecky, Brenda	Reimbursement	$	111.22
Klinginsmith, Cherri	Reimbursement	$	30.00
Kosmicki, Chandra	Reimbursement	$	146.72
Lassen, Randie L	Prior Service	$	2.00
Live Well Counseling Center	Service	$	11,191.14
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	2,041.49
Mid-Nebraska Disposal Inc	Service	$	58.90
Midwest Connect LLC	Service	$	305.00
MIPS	Service	$	2,745.74
NCTC	Service	$	82.78
Nebraska Weed Control Assoc	Dues/Regist	$	150.00
Nextoner LLC	Service	$	332.79
Noakes, Karin	Reimbursement	$	374.50

Paper Tiger Shredding	Service	$	62.00
Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	902.06
Platte Valley Communications	Service	$	10,940.42
Quadient Finance USA Inc	Service	$	4,000.00
Quill corporation	Supplies	$	23.57
Rathman, Denise	Reimbursement	$	146.72
Sack, Bev	Prior Service	$	4.00
Dave Schroeder	Reimbursement	$	30.00
Schultz, Rob	Reimbursement	$	133.08
Shamberg, Wolf McDermott & Depue	Service	$	736.25
Trev Sharman	Reimbursement	$	30.00
Stanczyk, Melissa	Reimbursement	$	390.38
Leona Swanson	Prior Service	$	72.00
The Parts Bin Inc	Repairs	$	208.42
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
Tru-Force Concete Lifting	Service	$	1,285.00
Ubetcha Auto LLC	Service	$	121.85
US Postal Service	Service	$	186.00
Valley County Sheriff	Service	$	3,360.00
Wells, Justin	Reimbursement	$	129.04
Wex Bank	Fuel	$	1,801.42
Willow Rising Inc	Service	$	4,000.00
Wilshusen, Allen	Reimbursement	$	85.68
Wilson, Donald	Prior Service	$	11.00
Wroblewski & Gawrych Law	Service	$	420.00
Howard County Ag Society	Repairs	$	2,000.00
Centurylink	Service	$	691.85
Great Plains Communications	Service	$	56.36
Leila Luft, York County 911	Dues/Regist	$	237.60
ROADS DEPT			
Ace Irrigation & MFG Co	Service	$	9,714.93
Agricultural Services Inc	Service	$	998.74
Aurora Co-op Elevator Co	Service	$	10,695.80
Black Hills Energy	Utilities	$	266.73
Bomgaars	Supplies	$	534.34
Chemsearch	Supplies	$	1,235.45
City of St. Paul	Utilities	$	317.50
Elan Financial Services	Service	$	287.09
Filtercare of Nebraska LLC	Supplies	$	235.25
GB Auto Service Inc	Service	$	177.74
GI Trailer Inc	Service	$	4,745.50
Hansen International Truclk	Service	$	2,110.29
Howard Greeley Rural Public Power	Utilities	$	250.01
Raynold Hurt	Reimbursement	$	30.00

Inland Truck Parts & Service	Service	$	5,555.01
Jim's Champlin Inc	Fuel	$	20,168.92
John Deere Financial	Service	$	134.58
Liberty Dand & Gravel	Gravel	$	1,915.23
Loup Valley Supply	Service	$	263.40
Medical Enterprises Inc	Service	$	35.00
Mid-Nebraska Aggregate Inc	Service	$	25,354.30
Mid-Nebraska Disposal Inc	Service	$	70.40
Nebraska State Fire Marshal	Service	$	120.00
Nebraska Truck Center	Service	$	399.36
NMC Inc	Service	$	12,893.87
Poss, Larry	Reimbursement	$	30.00
PowerPlan	Service	$	230.57
Road Builders	Service	$	913.78
Sahling Kenworth Inc	Service	$	64.23
The Parts Bin Inc	Supplies	$	2,030.99
Thompson, Jerry	Reimbursement	$	30.00
Thompson, Janet	Reimbursement	$	10.00
Ulrich Gravel Inc	Gravel	$	17,392.90
Village of Dannebrog	Utilities	$	95.57
	Subtotal	$	207,350.73
Swanson, Leona (lost checks)	23080080	$	18.00
Checks were reissued	23090075	$	18.00
Check Number 23120061	23100086	$	18.00
Willow Rising Inc (lost check)	23110021	$	4,000.00
Check Number 23120071			
Grand Total Asking for Claims		$	203,296.73

Meeting 12/27/2023

Aflac	Service	$	571.46
Ameritas	Service	$	24,245.19
Colonial Life	Service	$	514.21
Howard County Clerk-Withholding	Service	$	42,358.00
Howard County Clerk-Payroll Acct	Service	$	6,608.47
Ibew Local 1597	Service	$	565.15
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	67,536.81
Principal Life Insurance Co	Service	$	3,718.73
The Lincoln National Life	Service	$	473.50
General Collection Co	Service	$	364.25
Payroll Deposit	Direct Deposit	$	149,513.64
	Grand Total	$	296,514.57