Meeting 01/09/2024

Anderson, Daryl	Reimbursement	$	54.83
AT&T Mobility	Service	$	687.01
Aurora Co-op Elevator Co	Fuel	$	1,001.84
Black Hills Energy	Utilities	$	1,425.39
Bomgaars	Supplies	$	172.86
Boops Shooters Supply	Supplies	$	129.99
Tom Busch	Reimbursement	$	30.00
Capital Business Systems Inc	Service	$	187.62
Charter Communications	Service	$	503.29
Christensen, Jeff	Reimbursement	$	115.74
City of St. Paul	Utilities	$	2,688.48
Clearfly	Service	$	1,030.63
Crowne Plaza	Service	$	404.85
DAS	Service	$	805.56
Neal Dethlefs	Reimbursement	$	160.82
Dowding, Dowding, & Dowding	Service	$	869.70
Eakes Office Solutions	Supplies	$	744.52
Erickson Law LLC	Service	$	340.00
Fairfield Inn & Suites Kearney	Service	$	359.85
Galls, LLC	Supplies	$	87.73
Hall County Dept of Crrections	Service	$	165.00
Hall County Shriff	Service	$	42.66
Hall County Weed Control	Service	$	6,687.50
Hamilton County Sheriff	Service	$	20.74
Hamilton Information Systems	Service	$	2,950.00
Harouff Law PC LLC	Service	$	1,730.00
Heartland CASA	Service	$	4,000.00
Mike Hoff	Reimbursement	$	30.00
Hometown Leasing	Service	$	39.97
Howard Co District Court	Service	$	37.00
Howard County Clerk	Service	$	10.00
Howard County Court	Service	$	199.00
Howard County Sheriff	Service	$	376.63
Howard Greeley Rural Public Power	Utilities	$	120.09
Jackson Services Inc	Service	$	118.82
Jim's Champlin Inc	Fuel	$	332.86
Jorgensen Electric Inc	Repairs	$	186.90
(Jury) Cody Larsen	Reimbursement	$	35.00
Klanecky, Brenda	Reimbursement	$	30.00
Klinginsmith, Cherri	Reimbursement	$	310.17
Kosmicki, Chris	Reimbursement	$	46.97
Kozisek, Kenneth	Reimbursement	$	70.61
Kulwicki, Ron	Reimbursement	$	49.65
La Quinta Inn	Service	$	1,679.30
Lassen, Randie L	Prior Service	$	2.00

McHale, Matthew	Reimbursement	$	30.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	4,571.56
Mid-Continental Restoration Co Inc	Service	$	4,500.00
Mid-Nebraska Disposal Inc	Service	$	58.90
Midland Area Agency on Aging	Service	$	5,027.25
MIPS	Service	$	3,094.59
National Association of Counties	Service	$	450.00
NCTC	Service	$	83.22
Neb Floodplain & Stormwater	Service	$	35.00
Nebraska UC Fund	Service	$	316.79
NebraskaLaw Enforcement Training	Service	$	400.00
Paper Tiger Shredding	Service	$	62.00
Peterson Legal Services	Service	$	7,033.33
Phonograph-Herald	Service	$	513.52
Piskorski Dental PC	Service	$	249.83
Quill corporation	Supplies	$	771.14
Region 3 Behavioral Health Service	Service	$	4,299.42
Reimers, Jack	Reimbursement	$	92.88
Rudolf, Elizabeth	Reimbursement	$	131.40
Sack, Bev	Prior Service	$	4.00
Sack, Dave	Reimbursement	$	41.79
Dave Schroeder	Reimbursement	$	140.00
Shamberg, Wolf McDermott & Depue	Service	$	605.98
Spilinek, Terry	Reimbursement	$	80.37
Stanczyk, Melissa	Reimbursement	$	302.61
Leona Swanson	Prior Service	$	18.00
Tarraglia, Paul	Reimbursement	$	30.00
The Parts Bin Inc	Repairs	$	278.97
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
Wex Bank	Fuel	$	1,385.97
Wilson, Donald	Prior Service	$	11.00
Xerox Corporation	Service	$	21.91
Electroic Systems Inc	Service	$	18,053.00
Centurylink	Service	$	694.35
Great Plains Communications	Service	$	56.36
ROADS DEPT			
Ace Irrigation & MFG Co	Service	$	4,476.20
Agricultural Services Inc	Service	$	1,606.17
Aurora Co-op Elevator Co	Service	$	13,198.42
Black Hills Energy	Utilities	$	369.59
Bomgaars	Supplies	$	831.76
Brehms Pharmacy	Supplies	$	5.29
Chemsearch	Supplies	$	201.95
City of St. Paul	Utilities	$	463.50
CPI	Supplies	$	899.20

Filtercare of Nebraska LLC	Supplies	$	214.05
Garrett Tires & Treads	Supplies	$	6,052.76
GB Auto Service Inc	Service	$	378.00
Hansen International Truclk	Service	$	389.43
Homestead Bank	Service	$	23,148.34
Hometown Market	Supplies	$	8.07
Howard County Fuel Tax	Service	$	2,225.00
Howard County Medical Center	Service	$	110.00
Howard Greeley Rural Public Power	Utilities	$	479.74
Island Glass Co	Repairs	$	255.49
Island Supply Welding Co	Supplies	$	122.85
Jim's Champlin Inc	Fuel	$	19,608.41
John Deere Financial	Service	$	464.88
Medical Enterprises Inc	Service	$	35.00
Michael Todd & Company Inc	Supplies	$	2,591.69
Mid-Nebraska Aggregate Inc	Service	$	32,992.00
Mid-Nebraska Disposal Inc	Service	$	70.40
Nebraska State Fire Marshal	Service	$	148.96
Newman Traffic Signs	Supplies	$	1,913.28
NMC Inc	Repairs	$	5,215.92
Oak Creek Engineering	Service	$	12,506.99
Poss, Larry	Reimbursement	$	30.00
RDO Truck Centers	Repairs	$	1,270.00
Sahling Kenworth Inc	Service	$	2,996.19
The Parts Bin Inc	Supplies	$	1,243.15
Thompson, Jerry	Reimbursement	$	30.00
Ulrich Gravel Inc	Gravel	$	5,072.06
Village of Dannebrog	Utilities	$	93.62
	Total	$	226,399.08

Meeting 1/23/2023

Aflac	Service	$	571.46
Ameritas	Service	$	25,162.36
Colonial Life	Service	$	514.21
Howard County Clerk-Withholding	Service	$	43,649.32
Howard County Clerk-Payroll Acct	Service	$	6,727.51
Ibew Local 1597	Service	$	565.15
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	66,319.68
Principal Life Insurance Co	Service	$	3,607.55
The Lincoln National Life	Service	$	408.75
General Collection Co	Service	$	425.75
Payroll Deposit	Direct Deposit	$	154,631.13
	Grand Total	$	302,628.03

Meeting 02/13/2024

Aitken, Timothy	Reimbursement	$	275.61
AT&T Mobility	Service	$	413.08
Aurora Co-op Elevator Co	Fuel	$	1,050.65
Bear Heels, Malik	Reimbursement	$	60.00
Birchard, Cariena	Reimbursement	$	70.00
BJ's Garage LLC	Service	$	99.18
Black Hills Energy	Utilities	$	1,681.74
Bomgaars	Supplies	$	306.08
Brehms Pharmacy	Supplies	$	8.49
Brenan's Lawn Care Inc	Supplies	$	487.00
Tom Busch	Reimbursement	$	30.00
Capital Business Systems Inc	Service	$	180.72
Central Ne Assessor Assn	Dues	$	25.00
Charter Communications	Service	$	503.29
City of St. Paul	Utilities	$	2,426.98
Clearfly	Service	$	1,030.63
Contryman Associates PC	Service	$	18,150.00
Custer County Sheriff	Service	$	300.00
DAS	Service	$	805.56
Neal Dethlefs	Reimbursement	$	134.52
Dvorak, Karol	Reimbursement	$	175.69
Eakes Office Solutions	Supplies	$	1,917.72
Election Systems	Supplies	$	1,327.23
Fairfield Inn & Suites Kearney	Service	$	597.85
Grand Island Clean Community	Service	$	2,000.00
Hall County Dept of Crrections	Service	$	397.00
Hall County Shriff	Service	$	82.58
Hamilton County Sheriff	Service	$	20.74
Hamilton Information Systems	Service	$	2,960.00
Harouff Law PC LLC	Service	$	70.00
Hirschman, Kathy	Reimbursement	$	273.36
Mike Hoff	Reimbursement	$	30.00
Hometown Leasing	Service	$	39.97
Hometown Market	Supplies	$	14.95
Howard Co District Court	Service	$	73.00
Howard County Clerk	Service	$	22.00
Howard County Court	Service	$	20.00
Howard County Sheriff	Service	$	77.87
Howard County Treasurer	Reimbursement	$	254.98
Howard Greeley Rural Public Power	Utilities	$	125.59
Intrepid Networks LLC	Service	$	156.00
Jackson Services Inc	Service	$	117.64
Jim's Champlin Inc	Fuel	$	289.31
Klanecky, Brenda	Reimbursement	$	111.22
Klinginsmith, Cherri	Reimbursement	$	241.51

Lassen, Randie L	Prior Service	$	2.00
Live Well Counseling Center	Service	$	5,030.89
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	1,960.90
Mid-Nebraska Disposal Inc	Service	$	58.90
MIPS	Service	$	2,952.05
NACEB	Dues	$	25.00
NACO	Register	$	275.00
NCTC	Service	$	82.80
Ne Assn of Co Clerks Rod Elec Comm	Dues	$	50.00
Ne Assoc of County Engrs, Hwy Supts	Dues\Register	$	160.00
Neb Assn of County Assessors	Dues	$	75.00
Nebraska State Historical Society	Service	$	120.00
Nebrasska Supreme Court	Service	$	4,289.91
Nextoner LLC	Supplies	$	1,483.06
Nebraska Planning & Zoning Assn	Dues\Register	$	250.00
Paper Tiger Shredding	Service	$	62.00
Paxton, Melissa	Reimbursement	$	108.10
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	1,156.99
Pierce County Sheriff's Office	Service	$	18.50
Powertech	Service	$	1,086.36
Print Image Solutions Inc	Supplies	$	296.85
Quadient Finance USA Inc	Service	$	2,000.00
Quadient Leasing USA Inc	Service	$	525.00
Quill corporation	Supplies	$	792.62
Sack, Bev	Prior Service	$	4.00
Dave Schroeder	Reimbursement	$	60.00
Schultz, Rob	Reimbursement	$	167.87
Secreatary of State Election Division	Service	$	20.00
Stanczyk, Melissa	Reimbursement	$	325.62
Leona Swanson	Prior Service	$	18.00
Tarraglia, Paul	Reimbursement	$	30.00
The Parts Bin Inc	Repairs	$	47.98
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
TK Elevator Corporation	Service	$	998.45
Transit Works	Service	$	312.75
Ubetcha Auto LLC	Service	$	606.95
Valley County Health System	Service	$	827.86
Valley County Sheriff	Service	$	2,190.00
Wells Plumbing & Heating Co. Inc	Service	$	633.50
Wex Bank	Fuel	$	1,337.91
Wilshusen, Allen	Reimbursement	$	309.56
Wilson, Donald	Prior Service	$	11.00
Xerox Corporation	Service	$	22.59
Centurylink	Service	$	694.60

Great Plains Communications	Service	$	56.36
Holiday Inn Express	Service	$	428.00
ROADS DEPT			
Ace Irrigation & MFG Co	Service	$	47,775.40
Agricultural Services Inc	Service	$	633.04
Applied Industrial Techologies	Service	$	3,648.98
Aurora Co-op Elevator Co	Service	$	8,761.47
Black Hills Energy	Utilities	$	609.74
Bomgaars	Supplies	$	392.82
Central Nebraska Bobcat	Service	$	241.74
City of St. Paul	Utilities	$	514.23
Costruction Rental Inc	Supplies	$	26.00
CPI	Supplies	$	2,226.90
Elan Financial Services	Service	$	315.51
Filtercare of Nebraska LLC	Supplies	$	418.40
Hometown Market	Supplies	$	126.64
Howard County Medical Center	Service	$	75.00
Howard Greeley Rural Public Power	Utilities	$	481.41
Hurt, Raynold	Reimbursement	$	60.00
Island Supply Welding Co	Supplies	$	159.17
Jim's Champlin Inc	Fuel	$	17,263.29
John Deere Financial	Service	$	400.89
Killi nger Electric	Service	$	80.00
Medical Enterprises Inc	Service	$	35.00
Mid-Nebraska Disposal Inc	Service	$	70.40
Nate's Auto Glass	Service	$	175.00
Nebraska Truck Center	Service	$	471.85
NMC Inc	Repairs	$	11,249.92
Overhead Door Company	Supplies	$	114.85
Poss, Larry	Reimbursement	$	30.00
Power Plan	Service	$	2,453.29
Smith Welding Shop Inc	Service	$	312.04
Sun Auto Tire & Service	Service	$	871.35
The Parts Bin Inc	Supplies	$	992.49
Thompson, Jerry	Reimbursement	$	30.00
Thomsen, Janet	Reimbursement	$	178.29
Village of Dannebrog	Utilities	$	99.47
Weldon Parts	Service	$	240.89
Tourism			
Howard County Historical Society	Repairs	$	1,000.00
St Paul Chamber of Commerce	Service	$	700.00
ARP Fund			
Carpet Plus	Service	$	502.32
Dan Kennedy Construction	Service	$	5,720.00
Christopher Martin	Service	$	1,686.00
Rice Electric LLC	Service	$	2,500.00
	Total	$	192,040.79

Meeting 2/13/2024

Aflac	Service	$	571.46
Ameritas	Service	$	28,050.62
Colonial Life	Service	$	514.21
Howard County Clerk-Withholding	Service	$	50,395.48
Howard County Clerk-Payroll Acct	Service	$	8,046.57
Ibew Local 1597	Service	$	565.15
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	66,319.68
Principal Life Insurance Co	Service	$	3,601.11
The Lincoln National Life	Service	$	473.85
General Collection Co	Service	$	499.25
Payroll Deposit	Direct Deposit	$	173,383.25
	Grand Total	$	332,465.79

Meeting 03/12/2024

Aitken, Timothy	Reimbursement	$	471.92
Anderson Pharmacy	Service	$	750.78
AT&T Mobility	Service	$	320.32
Aurora Co-op Elevator Co	Fuel	$	1,099.87
Bear Heels, Malik	Reimbursement	$	30.00
Birchard, Cariena	Reimbursement	$	126.50
Black Hills Energy	Utilities	$	858.63
Bomgaars	Supplies	$	59.97
BTS Communications	Service	$	182.50
Tom Busch	Reimbursement	$	30.00
Capital Business Systems Inc	Service	$	204.23
Central Ne Assessor Assn	Dues	$	240.15
Charter Communications	Service	$	510.30
Chips Away	Supplies	$	418.00
City of St. Paul	Utilities	$	2,087.26
Clearfly	Service	$	1,070.07
Collins Flags	Supplies	$	312.62
DAS	Service	$	1,124.56
Neal Dethlefs	Reimbursement	$	123.80
Dowding Dowding Dowding	Service	$	328.00
Eakes Office Solutions	Supplies	$	414.19
Election Systems Software	Supplies	$	968.29
Electionsource	Supplies	$	38.29
Electronic Systems Inc	Supplies	$	429.60
Erickson Law LLC	Service	$	590.00
Fairfield Inn & Suites Kearney	Service	$	229.90
Hall County Dept of Crrections	Service	$	397.00
Hall County Shriff	Service	$	39.92
Hamilton Information Systems	Service	$	3,928.00
Mike Hoff	Reimbursement	$	30.00
Hometown Leasing	Service	$	39.97
Hometown Market	Supplies	$	37.35
Howard Co District Court	Service	$	35.00
Howard County Clerk	Service	$	28.00
Howard County Court	Service	$	140.69
Howard Greeley Rural Public Power	Utilities	$	124.92
Hydro Tech	Service	$	334.85
Jackson Services Inc	Service	$	117.53
Jim's Champlin Inc	Fuel	$	159.08
Klanecky, Brenda	Reimbursement	$	66.30
Klinginsmith, Cherri	Reimbursement	$	40.05
Lassen, Randie L	Prior Service	$	2.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	2,922.65
Mid-Nebraska Disposal Inc	Service	$	58.90

Midland Aea Agency on Aging	Service	$	5,027.25
MIPS Inc	Service	$	2,745.74
NACO	Register	$	165.00
NACO Planning & Zoning	Due/Register	$	40.00
NCTC	Service	$	82.80
Nebrasska Supreme Court	Service	$	4,289.91
Nebraska Weed Contro Association	Register	$	150.00
Nebraska Planning & Zoning Assn	Dues\Register	$	130.00
Paper Tiger Shredding	Service	$	62.00
Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	963.18
Pip Marketing Signs Print	Service	$	1,006.52
Pulse Finders LLC	Service	$	60.00
Quadient Finance USA Inc	Service	$	3,450.00
Quill corporation	Supplies	$	27.99
Rasmussen Mechanical Services	Service	$	4,292.26
Sack, Bev	Prior Service	$	4.00
Dave Schroeder	Reimbursement	$	30.00
Schultz, Rob	Reimbursement	$	102.09
Sharman, Trev	Reimbursement	$	90.00
Stanczyk, Melissa	Reimbursement	$	309.54
Sun Auto Tire & Service	Service	$	5,651.09
Leona Swanson	Prior Service	$	18.00
Tarraglia, Paul	Reimbursement	$	30.00
The Parts Bin Inc	Repairs	$	65.99
Thomsen, Janet	Reimbursement	$	30.00
Thmson Reuters-West	Dues	$	344.00
Thurnau, Jerome	Reimbursement	$	30.00
Transit Works	Service	$	1,540.00
University of Nebraska-Lincoln	Register	$	2,178.97
Urbanski, Jessie	Reimbursement	$	402.00
Valley County Sheriff	Service	$	5,150.00
Wells Plumbing & Heating Co. Inc	Service	$	712.94
Wex Bank	Fuel	$	1,291.29
Wilshusen, Allen	Reimbursement	$	144.19
Wilson, Donald	Prior Service	$	11.00
Xerox Corporation	Service	$	23.13
Centurylink	Service	$	694.60
Great Plains Communications	Service	$	56.36
Northeast Community College	Register	$	800.00
ARP Fund			
Eakes Office Solutions	Supplies/Services	$	42,463.09
Hamilton Information Systems	Service	$	329.50
Tyger Wireless	Service	$	8,307.48
ROADS DEPT			
Ace Irrigation & MFG Co	Service	$	29,107.00

Agricultural Services Inc	Service	$	821.35
Aurora Co-op Elevator Co	Service	$	3,330.17
Bauer Built Inc	Supplies	$	362.50
Black Hills Energy	Utilities	$	301.69
Bomgaars	Supplies	$	569.53
Chemsearch	Supplies	$	691.95
City of St. Paul	Utilities	$	379.59
Filtercare of Nebraska LLC	Supplies	$	308.30
Garrett Tires & Treads Kearney	Service	$	611.18
Hometown Market	Supplies	$	29.95
Hooker Bros Sand Gravel Inc	Gravel	$	6,122.14
Howard County Medical Center	Service	$	75.00
Howard Greeley Rural Public Power	Utilities	$	227.24
Hurt, Raynold	Reimbursement	$	30.00
Jim's Champlin Inc	Fuel	$	20,377.35
John Deere Financial	Service	$	476.66
Medical Enterprises Inc	Service	$	70.00
Mid Nebraska Aggregate Inc	Service	$	19,017.43
Mid-Nebraska Disposal Inc	Service	$	70.40
NMC Inc	Repairs	$	746.40
Platte Valley Communications	Service	$	2,605.75
Poss, Larry	Reimbursement	$	30.00
Power Plan	Service	$	3,711.95
S. E. Smith & Sons	Supplies	$	187.12
Sahling Kenworth	Service	$	265.44
Smith Welding Shop Inc	Service	$	1,086.29
Stern Oil Co Inc	Supplies	$	489.78
The Parts Bin Inc	Supplies	$	1,472.26
Thompson, Jerry	Reimbursement	$	30.00
Trausch Dynamics	Supplies	$	48.38
Village of Dannebrog	Utilities	$	98.98
Weldon Parts	Service	$	240.89
	Total	$	215,783.87

Meeting 3/26/2024

Aflac	Service	$	571.46
Ameritas	Service	$	23,571.28
Colonial Life	Service	$	460.75
Howard County Clerk-Withholding	Service	$	40,709.58
Howard County Clerk-Payroll Acct	Service	$	6,232.05
Ibew Local 1597	Service	$	565.15
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	66,598.05
Principal Life Insurance Co	Service	$	3,680.06
The Lincoln National Life	Service	$	464.60
General Collection Co	Service	$	491.63
Payroll Deposit	Direct Deposit	$	145,169.25
	Grand Total	$	288,559.02

Meeting 04/9/2024

Adams County District Court	Service	$	625.00
Adams Coun ty Sheriff	Service	$	7.50
Aitken, Timothy	Reimbursement	$	921.61
Anderson, Daryl	Reimbursement	$	55.05
AT&T Mobility	Service	$	413.10
Aurora Co-op Elevator Co	Fuel	$	883.94
Birchard, Cariena	Reimbursement	$	154.00
Black Hills Energy	Utilities	$	819.28
Bomgaars	Supplies	$	88.49
Capital Business Systems Inc	Service	$	179.37
Charter Communications	Service	$	517.69
Christensen, Jeff	Reimbursement	$	117.36
City of St. Paul	Utilities	$	2,006.70
Clearfly	Service	$	1,052.01
Crowe Plaza	Service	$	643.15
DAS	Service	$	805.56
Department of Revenue	Register	$	270.00
Neal Dethlefs	Reimbursement	$	126.48
Dowding Dowding Dowding	Service	$	1,144.40
Dudek, Wendy	Service	$	200.00
Eakes Office Solutions	Supplies	$	2,244.60
Election Systems Software	Supplies	$	4,036.75
Election Workers	Services	$	327.61
Erickson Law LLC	Service	$	684.60
Hall County Dept of Corrections	Service	$	1,012.00
Hall County Weed Control	Service	$	6,687.50
Hamilton Information Systems	Service	$	2,960.00
Mike Hoff	Reimbursement	$	30.00
Hometown Leasing	Service	$	39.97
Hometown Market	Supplies	$	35.83
Howard Co District Court	Service	$	142.00
Howard County Clerk	Service	$	44.00
Howard County Court	Service	$	87.00
Howard County Sheriff	Service	$	42.06
Howard Greeley Rural Public Power	Utilities	$	131.41
Hydro Tech	Service	$	275.00
Jackson Services Inc	Service	$	117.70
Jim's Champlin Inc	Fuel	$	137.35
Kauk, Randy	Reimbursement	$	32.42
Klanecky, Brenda	Reimbursement	$	175.39
Klinginsmith, Cherri	Reimbursement	$	30.00
Kosmicki, Chris	Reimbursement	$	47.01
Kozisek, Kenneth	Reimbursement	$	71.54
Kulwicki, Ron	Reimbursement	$	50.10
Lassen, Randie L	Prior Service	$	2.00

Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	5,222.37
Mid-Nebraska Disposal Inc	Service	$	58.90
MIPS Inc	Service	$	3,046.10
NCTC	Service	$	82.50
Neb Assn of Emergency Management	Register	$	110.00
NESCA	Register	$	90.00
Paper Tiger Shredding	Service	$	62.00
Paxton, Melissa	Reimbursement	$	66.89
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	1,460.40
Quadient Finance USA Inc	Service	$	1,800.00
Quill corporation	Supplies	$	21.58
Regin 3 Behavioral Health	Service	$	4,299.40
Reimers, Jack B	Reimbursement	$	141.48
RR Donnelley	Supplies	$	129.91
Sack, Bev	Prior Service	$	4.00
Sack, Dave	Reimbursement	$	63.09
Dave Schroeder	Reimbursement	$	30.00
Schultz, Rob	Reimbursement	$	102.09
Solko, Jordan	Reimbursement	$	39.67
Spilinek, Terry	Reimbursement	$	81.18
Stanczyk, Melissa	Reimbursement	$	360.46
Swanson, Barb	Reimbursement	$	150.34
Swanson, Leona	Prior Service	$	18.00
Tarraglia, Paul	Reimbursement	$	30.00
The Parts Bin Inc	Repairs	$	176.71
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
Tiemeyer, Jerron	Reimbursement	$	236.28
TK Elevator Corporation	Service	$	683.48
Wells Plumbing & Heating Co. Inc	Service	$	441.55
Wex Bank	Fuel	$	1,850.76
Wilshusen, Allen	Reimbursement	$	200.30
Wilson, Donald	Prior Service	$	11.00
Xerox Corporation	Service	$	19.73
Centurylink	Service	$	694.50
Great Plains Communications	Service	$	56.36
Northeast Community College	Register	$	214.00
Swantz, James	Repairs	$	450.00
Flagship Publishing	Advertising	$	160.00
ARP Fund			
Eakes Office Solutions	Supplies/Services	$	3,319.84
Mid-Continental Restoration	Service	$	34,893.80
ROADS DEPT			
Agricultural Services Inc	Service	$	995.41
Aurora Co-op Elevator Co	Service	$	8,339.87

Black Hills Energy	Utilities	$	292.93
Bomgaars	Supplies	$	168.03
Brehms Pharmacy	Supplies	$	4.99
City of St. Paul	Utilities	$	280.80
CPI	Supplies	$	2,849.65
Elan Financial Services	Service	$	134.98
Filtercare of Nebraska LLC	Supplies	$	150.00
Garrett Tires & Treads Kearney	Service	$	914.95
Hometown Market	Supplies	$	140.69
Hooker Bros Sand Gravel Inc	Gravel	$	12,132.70
Howard County withholdings	Service	$	846.00
Howard Greeley Rural Public Power	Utilities	$	139.08
Hurt, Raynold	Reimbursement	$	30.00
Island Supply Welding Co	Supplies	$	152.23
Jim's Champlin Inc	Fuel	$	14,548.01
John Deere Financial	Service	$	18.91
Medical Enterprises Inc	Service	$	35.00
Mid Nebraska Aggregate Inc	Service	$	533.13
Mid-Nebraska Disposal Inc	Service	$	70.40
Midwest Hydraulic Service	Service	$	31.46
Miller Used Tire Warehouse	Service	$	2,928.00
Nebrask Peterbilt Ford	Serice	$	7.92
Nebraska Truck Center	Service	$	1,054.48
NMC Inc	Service	$	18,348.94
Poss, Larry	Reimbursement	$	30.00
Power Plan	Service	$	20.98
S. E. Smith & Sons	Supplies	$	50.45
Smith Welding Shop Inc	Service	$	114.20
The Parts Bin Inc	Supplies	$	720.32
Thompson, Jerry	Reimbursement	$	30.00
Trausch Dynamics	Supplies	$	57.04
Village of Dannebrog	Utilities	$	104.83
	Total	$	164,626.91

Meeting 4/23/2024

Aflac	Service	$	511.01
Ameritas	Service	$	22,315.94
Colonial Life	Service	$	460.75
Howard County Clerk-Withholding	Service	$	39,285.18
Howard County Clerk-Payroll Acct	Service	$	6,007.53
Ibew Local 1597	Service	$	607.56
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	64,442.16
Principal Life Insurance Co	Service	$	3,561.16
The Lincoln National Life	Service	$	478.31
General Collection Co	Service	$	371.04
Payroll Deposit	Direct Deposit	$	138,013.10
Nebraska UC Fund	Service	$	2,904.00
Viterra USA Grain LLC	Transaction	$	1.00
	Grand Total	$	279,003.90

Meeting 05/09/2024

Aitken, Timothy	Reimbursement	$	80.08
AMGL CPAS & Advisors	Service	$	350.00
Anderson Pharmacy	Supplies	$	189.20
AT&T Mobility	Service	$	366.67
Aurora Co-op Elevator Co	Fuel	$	872.96
Birchard, Cariena	Reimbursement	$	318.00
Black Hills Energy	Utilities	$	196.45
Bockmann Auto Glass	Service	$	445.00
Bomgaars	Supplies	$	51.97
Brennans Lawn Care Inc	Service	$	385.00
Buffalo County Sheriff's Dept	Service	$	780.00
Butler County Landfill Inc	Service	$	22,380.02
Capital Business Systems Inc	Service	$	179.37
Central Nebraska Attorneys	Service	$	570.15
Charter Communications	Service	$	904.42
City of St. Paul	Utilities	$	1,759.30
Clearfly	Service	$	1,052.01
DAS	Service	$	805.56
Neal Dethlefs	Reimbursement	$	244.40
Eakes Office Solutions	Supplies	$	731.45
Elan Financial Services	Service	$	21.01
Election Systems Software	Supplies	$	5,913.84
Gworks LLC	Services	$	24,120.00
Hall County Dept of Corrections	Service	$	1,219.00
Hall County Sheriff	Service	$	7.40
Hamilton Information Systems	Service	$	2,960.00
Helena Agri-Enterprises LLC	Supplies	$	4,341.20
Mike Hoff	Reimbursement	$	344.56
Hometown Leasing	Service	$	39.97
Hometown Market	Supplies	$	52.93
Howard County Court	Service	$	193.06
Howard County Medical Center	Service	$	2,490.72
Howard County Sheriff	Service	$	245.50
Howard Greeley Rural Public Power	Utilities	$	130.74
Jackson Services Inc	Service	$	117.71
Jim's Champlin Inc	Fuel	$	178.56
Klanecky, Brenda	Reimbursement	$	113.08
Klinginsmith, Cherri	Reimbursement	$	30.00
Lassen, Randie L	Prior Service	$	2.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	7,233.09
Mid-Nebraska Disposal Inc	Service	$	58.90
MOCIC	Register/Dues	$	100.00
Midland Area Agency on Aging	Service	$	5,027.25
Midwest Radar & Equipment	Service	$	205.00

MIPS Inc	Service	$	3,011.03
NACO	Register/Dues	$	375.00
NCRAAO 2024	Register/Dues	$	600.00
NCTC	Service	$	82.78
NACT	Register/Dues	$	150.00
Nebraska Supreme Court	Service	$	4,289.91
Nelson, Amy	Reimbursement	$	423.28
Paper Tiger Shredding	Service	$	62.00
Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	2,552.97
Print Image Solutions Inc	Service	$	296.92
Quadient Leasing USA Inc	Service	$	525.00
Roy, Sara	Reimbursement	$	157.23
Rudolf, Elizabeth	Reimbursement	$	215.74
Sack, Bev	Prior Service	$	4.00
Dave Schroeder	Reimbursement	$	311.40
Schultz, Rob	Reimbursement	$	170.15
Shanahan Law Firm LLC	Service	$	200.00
Sherman County	Service	$	1,250.00
Sorgenfrei, Mykenna	Reimbursement	$	60.00
Stanczyk, Melissa	Reimbursement	$	309.54
Stevens Medical Clinic PC	Service	$	323.30
Sun Auto Tire & Service	Service	$	1,594.38
Swanson, Leona	Prior Service	$	18.00
Tarraglia, Paul	Reimbursement	$	30.00
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
Tiemeyer, Jerron	Reimbursement	$	30.00
US Postal Service	Service	$	120.00
Valley County Sheriff	Service	$	2,802.68
Van Diest Supply Company	Supplies	$	7,373.08
Verplank, Alaina	Reimbursement	$	90.29
Vogel Auto Repair	Service	$	2,182.73
Wex Bank	Fuel	$	2,302.65
Wilshusen, Allen	Reimbursement	$	110.57
Wilson, Donald	Prior Service	$	11.00
Woods & Aitken LLP	Service	$	455.00
Xerox Corporation	Service	$	23.94
Centurylink	Service	$	711.11
Frontier	Service	$	273.52
Great Plains Communications	Service	$	56.36
ARP Fund			
Marvin Planning Consultants	Service	$	1,500.00
Rasmussen Mechanical Services	Service	$	60,123.00
Rice Electric LLC	Service	$	1,749.82
ROADS DEPT			

Aurora Co-op Elevator Co	Service	$	5,498.33
Black Hills Energy	Utilities	$	191.98
Bomgaars	Supplies	$	420.95
Chemsearch	Supplies	$	1,032.95
City of St. Paul	Utilities	$	199.52
CPI	Supplies	$	2,797.44
Filtercare of Nebraska LLC	Supplies	$	160.40
Hansen International Truck	Service	$	87.02
Hometown Market	Supplies	$	23.96
Hooker Bros Sand Gravel Inc	Gravel	$	39,096.54
Howard Greeley Rural Public Power	Utilities	$	116.09
Hurt, Raynold	Reimbursement	$	30.00
Hydro Tech	Supplies	$	434.95
Island Supply Welding Co	Supplies	$	238.93
Jim's Champlin Inc	Fuel	$	20,095.29
John Deere Financial	Service	$	303.54
Loup Valley Lighting Inc	Service	$	75.00
Medical Enterprises Inc	Service	$	70.00
Michael Todd & Company Inc	Service	$	5,197.44
Mid-Nebraska Disposal Inc	Service	$	70.40
Midwest Service & Sales Co	Service	$	5,420.00
Nates Auto Glass	Service	$	150.00
Newman Traffic Signs	Supplies	$	3,618.04
NMC Inc	Service	$	6,394.04
Overhead Door Company	Service	$	156.30
Poss, Larry	Reimbursement	$	30.00
Power Plan	Service	$	1,352.61
S. E. Smith & Sons	Supplies	$	169.99
The Parts Bin Inc	Supplies	$	754.65
Thompson, Jerry	Reimbursement	$	30.00
Thomsen, Janet	Reimbursement	$	1,788.32
Ulrich Gravel, Inc	Gravel	$	2,640.60
Village of Dannebrog	Utilities	$	98.98
	Total	$	290,507.50

Meeting 5/28/2024

Aflac	Service	$	511.01
Ameritas	Service	$	25,504.96
Colonial Life	Service	$	460.75
Howard County Clerk-Withholding	Service	$	47,025.98
Howard County Clerk-Payroll Acct	Service	$	7,472.55
Ibew Local 1597	Service	$	567.80
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	63,225.03
Principal Life Insurance Co	Service	$	3,505.15
The Lincoln National Life	Service	$	487.25
General Collection Co	Service	$	172.97
Payroll Deposit	Direct Deposit	$	159,056.49
	Grand Total	$	308,035.10

Meeting 06/11/2024

Aitken, Timothy	Reimbursement	$	80.08
All Star Auto Glass	Repairs	$	529.00
AT&T Mobility	Service	$	366.67
Aurora Co-op Elevator Co	Fuel	$	572.96
Black Hills Energy	Utilities	$	50.48
Bomgaars	Supplies	$	55.18
Brehms Pharmacy	Supplies	$	630.00
Brennans Lawn Care Inc	Service	$	385.00
Capital Business Systems Inc	Service	$	204.78
Central Nebraska Attorneys	Service	$	670.15
Charter Communications	Service	$	134.98
City of St. Paul	Utilities	$	1,696.11
Clearfly	Service	$	1,052.01
DAS	Service	$	805.56
Neal Dethlefs	Reimbursement	$	189.46
Eakes Office Solutions	Supplies	$	2,117.91
Election Systems Software	Supplies	$	5,913.84
Dudek, Wendy	Election Worker	$	626.25
Kiser, Susan	Election Worker	$	98.58
Sperling, Margorie	Election Worker	$	42.86
VanHorn, Theda	Election Worker	$	45.00
Nickel, Connie	Election Worker	$	45.00
Brandt, Shirley	Election Worker	$	45.00
Petersen, Phylis	Election Worker	$	250.08
Dush, Julie	Election Worker	$	253.30
Jensen, Peggy	Election Worker	$	247.27
Svoboda, Beth	Election Worker	$	253.30
Cervantes, Richard	Election Worker	$	222.75
Sack, Beverly	Election Worker	$	259.33
Sack, Don	Election Worker	$	226.50
Scheer, Dan	Election Worker	$	243.25
Dwinell, Roy	Election Worker	$	253.97
Sperling, Dennis	Election Worker	$	252.22
Dwinell, Patricia	Election Worker	$	234.54
Starkey, Brenda	Election Worker	$	241.91
Kosmicki, Christine	Election Worker	$	226.50
Psota, Nancy	Election Worker	$	241.50
Dvoracek, Robyn	Election Worker	$	247.40
Rathman Becky	Election Worker	$	253.30
Krzycki, Patricia	Election Worker	$	241.24
Jess, Peggy	Election Worker	$	239.90
Gorecki, Kathy	Election Worker	$	251.29
Nelson, Victoria	Election Worker	$	308.89
Imler, Paula	Election Worker	$	281.16
Caspersen, Marleen	Election Worker	$	281.83

Lehman, Sue	Election Worker	$	281.83
Bauer, Deanna	Election Worker	$	260.44
Griffin, Peggy	Election Worker	$	268.84
Potter, Charlene	Election Worker	$	248.07
Peters, Velda	Election Worker	$	234.00
Bogus, Linda	Election Worker	$	254.10
Jacobs, Arvilla	Election Worker	$	234.00
Kurz, Deb	Election Worker	$	264.82
Mayberry, Jacqueline	Election Worker	$	234.00
Boehle, Janice	Election Worker	$	248.74
Christensen, Barbara	Election Worker	$	248.74
Horak, Sheila	Election Worker	$	248.74
Lipps, Peggy	Election Worker	$	254.77
Orrino, Kathy	Election Worker	$	211.34
Erickson Law LLC	Service	$	560.00
Farm and Home Publishers LTD	Services	$	260.00
Hall County Dept of Corrections	Service	$	55.00
Hall County Sheriff	Service	$	50.60
Hamilton Information Systems	Service	$	4,752.93
Harouff Law PC LLO	Service	$	2,320.00
Heartland Precision Rifle	Supplies	$	603.00
Hrschman, Kathy	Reimbursement	$	521.26
Mike Hoff	Reimbursement	$	30.00
Hometown Leasing	Service	$	39.97
Howard Co District Court	Service	$	36.00
Howard County Clerk	Service	$	98.00
Howard County Court	Service	$	121.00
Howard County Medical Center	Service	$	2,081.84
Howard Greeley Rural Public Power	Utilities	$	134.48
Jackson Services Inc	Service	$	117.71
Jacobs Ford	Service	$	1,535.88
Jim's Champlin Inc	Fuel	$	216.33
Klanecky, Brenda	Reimbursement	$	246.86
Klinginsmith, Cherri	Reimbursement	$	30.00
Lassen, Randie L	Prior Service	$	2.00
Levanders of St Paul LLC	Repairs	$	1,749.60
Live Well Counseling Center	Service	$	929.96
Maximua Consulting Services Inc	Service	$	2,100.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	3,947.59
Mid-Nebraska Disposal Inc	Service	$	58.90
Midwest Connect LLC	Service	$	256.00
MIPS Inc	Service	$	3,071.94
NACO	Register/Dues	$	1,671.39
NAISMA	Register/Dues	$	287.50
NCTC	Service	$	82.36
Nextoner LLC	Service	$	272.54

NIRMA	Insurance	$	143,703.00
Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	6,871.83
Phonograph-Herald	Service	$	4,221.71
Platte Valley Communications	Repairs	$	317.50
Quadient Finance USA Inc	Service	$	5,221.00
Sack, Bev	Prior Service	$	4.00
Scarborough, Carolyn	Reimbursement	$	29.80
Dave Schroeder	Reimbursement	$	30.00
Schultz, Rob	Reimbursement	$	207.67
Shanahan Law Firm LLC	Service	$	420.00
Stanczyk, Melissa	Reimbursement	$	399.32
Sun Auto Tire & Service	Service	$	991.10
Swanson, Leona	Prior Service	$	18.00
Tarraglia, Paul	Reimbursement	$	30.00
The Parts Bin	Supplies	$	418.56
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
Tiemeyer, Jerron	Reimbursement	$	30.00
tk Elevator Corporation	Service	$	683.48
Ubetcha Auto LLC	Repairs	$	106.68
University of Nebraska-Lincoln	Register/Dues	$	270.12
Uranski, Jessie	Reimbursement	$	198.32
US Postal Service	Service	$	188.00
Valley County	Service	$	1,266.82
Valley County Sheriff	Service	$	3,000.00
Van Diest Supply Company	Supplies	$	1,167.36
Vogel Auto Repair	Repairs	$	2,275.16
Wex Bank	Fuel	$	2,105.50
Wilshusen, Allen	Reimbursement	$	111.88
Wilson, Donald	Prior Service	$	11.00
Woods & Aitken LLP	Service	$	385.00
Xerox Corporation	Service	$	19.19
911 Custom	Supplies	$	34.99
Centurylink	Service	$	11,155.17
Great Plains Communications	Service	$	56.36
ARP Fund			
Marvin Planning Consultants	Service	$	1,400.00
Axon Enterprise Inc	Service	$	30,814.80
Tourism Funds			
Dannebrog Booster Club	Service	$	300.00
Friends Of Paplin	Repairs	$	2,000.00
Howard County Historical Society	Repairs	$	550.00
Elba Community Foundation	Advertising	$	250.00
Flagship Publishing Inc	Advertising	$	1,440.00
Friends Of Paplin	Advertising	$	250.00
GCA Days	Advertising	$	3,000.00

Royal Coachmen	Advertising	$	700.00
ROADS DEPT			
Agricultural Services Inc	Service	$	2,823.45
Applied Industrial Technologies	Service	$	408.92
Aurora Co-op Elevator Co	Service	$	7,372.10
Bauer Built Inc	Repairs	$	8,902.38
Black Hills Energy	Utilities	$	123.89
Bomgaars	Supplies	$	283.33
Central Nebraska Bobcat	Service	$	245.00
City of St. Paul	Utilities	$	185.74
Dakota Fluid Power Inc	Supplies	$	1,200.48
Filtercare of Nebraska LLC	Supplies	$	273.10
Garrett Tires & Treads	Repairs	$	1,626.95
Hansen International Truck	Service	$	4,815.07
Hooker Bros Sand Gravel Inc	Gravel	$	30,819.37
Howard County Medical Center	Service	$	220.00
Howard Greeley Rural Public Power	Utilities	$	104.72
Hurt, Raynold	Reimbursement	$	30.00
Inland Truck Parts	Service	$	422.96
Island Supply Welding Co	Supplies	$	9.92
Jim's Champlin Inc	Fuel	$	17,046.79
John Deere Financial	Service	$	32.73
Jons Plumbing	Repairs	$	200.00
MARC	Supplies	$	522.00
Medical Enterprises Inc	Service	$	35.00
Michaels Michine	Service	$	118.00
Mid-Nebraska Disposal Inc	Service	$	70.40
Midwest Petroleum Equipment	Service	$	122.91
Nebraska Truck Center	Service	$	342.68
NMC Inc	Service	$	6,199.01
Oak Creek Engineering	Service	$	2,533.50
Poss, Larry	Reimbursement	$	30.00
Power Plan	Service	$	1,883.86
Smith Welding Shop Inc	Service	$	20.79
Sun Auto Tire & Service	Repairs	$	1,346.44
The Parts Bin Inc	Supplies	$	1,443.36
Thompson, Jerry	Reimbursement	$	30.00
Ulrich Gravel, Inc	Gravel	$	16,814.98
Village of Dannebrog	Utilities	$	110.68
	Total	$	389,219.19

Meeting 6/25/2024

Aflac	Service	$	511.01
Ameritas	Service	$	23,749.90
Colonial Life	Service	$	460.75
Howard County Clerk-Withholding	Service	$	42,101.10
Howard County Clerk-Payroll Acct	Service	$	6,501.94
Ibew Local 1597	Service	$	605.56
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	65,380.92
Principal Life Insurance Co	Service	$	3,593.39
The Lincoln National Life	Service	$	469.06
Payroll Deposit	Direct Deposit	$	148,280.52
Afgra Syst Inc	Supplies	$	610.00
Aitken, Timothy	Reimbursement	$	607.86
All Star Auto Glass	Repairs	$	529.00
Anderson, Daryl	Reimbursement	$	55.05
Boehle, Dave	Reimbursement	$	74.62
Bomgaars	Supplies	$	252.63
Buffalo County Sheriff's Dept	Service	$	780.00
Charter Communications	Service	$	384.72
Christensen, Jeff	Reimbursement	$	117.36
Comfort Inn Kearney	Service	$	239.90
Crowne Plaza	Service	$	279.90
DAS	Service	$	421.00
Dethlefs, Neal	Reimbursement	$	159.46
Donscheski, Chad	Reimbursement	$	96.48
Dowding, Dowding, Dowding	Service	$	2,899.98
Eakes Office Solutions	Supplies	$	1,416.83
Elan Financial Services	Service	$	214.00
Erickson Law LLC	Service	$	408.50
Friesen Ford	Service	$	1,135.04
Gworks LLC	Service	$	519.00
Hall County Veteran Service	Service	$	39,910.00
Hamilton Information Systems	Service	$	1,760.00
Harouff Law PC LLO	Service	$	1,900.00
Holt County Treasurer	Service	$	5,727.39
Hometown Market	Supplies	$	69.74
Howard County Medical Center	Service	$	1,570.32
Jackson Services Inc	Service	$	117.58
Kauk, Randy	Reimbursement	$	97.26
Killion, Glen	Reimbursement	$	9.97
Klanecky, Brenda	Reimbursement	$	83.08

Kosmicki, Chris	Reimbursement	$	47.01
Kozisek, Kenneth	Reimbursement	$	107.31
Kulwicki, Ron	Reimbursement	$	75.15
Live Well Counseling Center	Service	$	340.36
Mips	Service	$	2,662.45
Nebraska Fire Sprinkler Corp	Service	$	340.00
Nelson, Michael	Reimbursement	$	79.95
NSA & POAN Conference Fund	Dues/Regist	$	200.00
Paper Tiger Shredding	Service	$	124.00
Quill Corporation	Supplies	$	113.59
Ramada Midtown Conference Center	Service	$	214.00
Rasmussen Mechanical Services	Service	$	350.14
Reimers, Jack	Reimbursement	$	141.48
Roy, Sara	Reimbursement	$	58.96
Rudolf, Elizabeth	Reimbursement	$	18.18
Sack, Dave	Reimbursement	$	38.04
Shamberg, Wolf, McDermott & Depue	Service	$	570.00
Spilinek, Terry	Reimbursement	$	81.18
Thomsen, Janet	Reimbursement	$	74.62
Thurnau, Jerome	Reimbursement	$	225.60
Valley County Sheriff	Service	$	1,100.00
Wilshusen, Allen	Reimbursement	$	91.70
Woods & Aitken LLP	Service	$	140.00
911 Custom	Supplies	$	69.00
CenturyLink	Service	$	2.50
ROADS			
Bomgaars	Supplies	$	145.89
Elan Financial Services	Service	$	54.72
Hometown Market	Supplies	$	15.98
Howard County Medical Center	Service	$	75.00
Inland Truck Parts Service	Repairs	$	59.06
Island Supply Welding Co	Supplies	$	128.50
Larsen International	Purchase	$	48,250.00
Medical Enterprises Inc	Service	$	35.00
Nebraska Truck Center	Repairs	$	1,170.92
NMC Inc	Repairs	$	18,904.91
Platinum Truck Service LLC	Repairs	$	12,000.51
	Grand Total	$	442,251.69

Meeting 07/09/2024

Aitken, Timothy	Reimbursement	$	80.08
AT&T Mobility	Service	$	366.67
Aurora Co-op Elevator Co	Fuel	$	655.59
Bear Heels, Malik	Reimbursement	$	30.00
Black Hills Energy	Utilities	$	46.65
Capital Business Systems Inc	Service	$	180.10
Charter Communications	Service	$	134.98
City of St. Paul	Utilities	$	2,159.21
Clearfly	Service	$	1,047.99
Columbia Hall	Rental	$	75.00
DAS	Service	$	384.56
Dept of the Treasury	Service	$	273.00
Neal Dethlefs	Reimbursement	$	107.72
Eakes Office Solutions	Supplies	$	809.74
Elba Community Foundation	Rental	$	75.00
Erickson Law LLC	Service	$	300.00
Farwell Improvement Committee	Rental	$	75.00
Goettsche, Roger	Service	$	557.44
Great Plains Uniforms LLC	Service	$	116.26
Hall County Dept of Corrections	Service	$	117.00
Hall County Juvenile Services	Service	$	2,000.00
Hall County Sheriff	Service	$	43.20
Hall County Weed Control	Service	$	6,854.75
Hamilton Information Systems	Service	$	2,960.00
Mike Hoff	Reimbursement	$	41.17
Hometown Leasing	Service	$	39.97
Howard County Clerk	Service	$	26.00
Howard County Court	Service	$	146.70
Howard County Medical Center	Service	$	246.78
Howard County Sheriff	Service	$	30.80
Howard Greeley Rural Public Power	Utilities	$	165.08
Intrepid Networks LLC	Service	$	819.00
Jim's Champlin Inc	Fuel	$	255.43
Klanecky, Brenda	Reimbursement	$	30.00
Klinginsmith, Cherri	Reimbursement	$	235.00
Lassen, Randie L	Prior Service	$	2.00
Lee Enterprisese	Service	$	146.90
Live Well Counseling Center	Service	$	119.17
Loup Central Landfill Assn	Register/Dues	$	3,658.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	3,290.80
Mid-Nebraska Disposal Inc	Service	$	58.90
Mid Nebraska Individual Services	Service	$	6,475.00
MIPS Inc	Service	$	2,903.90
NCTC	Service	$	82.80

Nebraska Law Enforcement Training	Register/Dues	$	10.00
Onsolve LLC	Service	$	4,683.40
Paper Tiger Shredding	Service	$	62.00
Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	1,460.01
Physicians Laboratory PC	Service	$	75.00
Positive Concepts/ATPI	Service	$	210.00
Region 3 Behavioral Health Services	Service	$	4,298.56
Sack, Bev	Prior Service	$	4.00
Dave Schroeder	Reimbursement	$	30.00
Schultz, Rob	Reimbursement	$	136.12
Sharman, Trev	Reimbursement	$	30.00
St Libory Fire Dept	Rental	$	75.00
Stanczyk, Melissa	Reimbursement	$	399.32
Sun Auto Tire & Service	Service	$	26.99
Sunset Law Enforcement	Service	$	763.40
Swanson, Leona	Prior Service	$	18.00
Tarraglia, Paul	Reimbursement	$	30.00
The Parts Bin	Supplies	$	23.49
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
Tiemeyer, Jerron	Reimbursement	$	30.00
Internal Revenue Service	Service	$	1,500.00
Valley County Health System	Service	$	192.33
Village of Boelus	Rental	$	75.00
Wex Bank	Fuel	$	1,648.78
Wilshusen, Allen	Reimbursement	$	110.57
Wilson, Donald	Prior Service	$	11.00
Xerox Corporation	Service	$	20.91
Spotanski Creative Building Design	Service	$	72,725.54
Centurylink	Service	$	771.84
Frontier	Service	$	34.19
Great Plains Communications	Service	$	56.36
ROADS DEPT			
Agricultural Services Inc	Service	$	1,233.59
Aurora Co-op Elevator Co	Service	$	10,541.53
Black Hills Energy	Utilities	$	99.67
Chemsearch	Supplies	$	504.45
City of St. Paul	Utilities	$	191.11
Elkhorn Valley Bank	Service	$	41,913.41
Filtercare of Nebraska LLC	Supplies	$	132.00
Hooker Bros Sand Gravel Inc	Gravel	$	33,539.31
Howard County Withholding	Service	$	2,402.00
Howard Greeley Rural Public Power	Utilities	$	103.49
Hurt, Raynold	Reimbursement	$	30.00
Island Supply Welding Co	Supplies	$	138.10

Jim's Champlin Inc	Fuel	$	20,449.54
Larsen International	Repairs	$	2,530.56
Mid Nebraska Aggregate Inc	Service	$	1,872.17
Mid-Nebraska Disposal Inc	Service	$	70.40
Nebraska Truck Center	Service	$	1,100.99
NMC Inc	Service	$	503.52
Poss, Larry	Reimbursement	$	30.00
S E Smith & Sons	Supplies	$	12.08
The Parts Bin Inc	Supplies	$	1,976.15
Thompson, Jerry	Reimbursement	$	30.00
Ulrich Gravel, Inc	Gravel	$	11,199.84
Village of Dannebrog	Utilities	$	98.98
	Total	$	265,465.37

Meeting 7/23/2024

Aflac	Service	$	639.77
Ameritas	Service	$	24,336.11
Colonial Life	Service	$	460.75
Howard County Clerk-Withholding	Service	$	44,067.63
Howard Ccounty Clerk	Service	$	45.00
Howard County Clerk-Payroll Acct	Service	$	6,802.41
Ibew Local 1597	Service	$	651.83
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	63,496.54
Principal Life Insurance Co	Service	$	3,627.83
The Lincoln National Life	Service	$	469.06
Nebraska UC Fund	Service	$	484.00
GI Trailer Inc	Service	$	8,847.24
Payroll Deposit	Direct Deposit	$	154,892.44
	Grand Total	$	308,865.77

Meeting 08/13/2024

Action Flag	Supplies	$	90.00
Aitken, Timothy	Reimbursement	$	284.96
All Star Auto Glass	Repairs	$	513.27
AT&T Mobility	Service	$	366.71
Aurora Co-op Elevator Co	Fuel	$	517.27
Bear Heels, Malik	Reimbursement	$	30.00
Black Hills Energy	Utilities	$	47.73
Bomaars	Supplies	$	23.46
Brehms Pharmacy	Supplies	$	21.99
Brennans Lawn Care Inc	Service	$	385.00
BTS Communications	Service	$	120.00
Capital Business Systems Inc	Service	$	571.88
Central Nebraska Attorneys	Service	$	1,130.15
Charter Communications	Service	$	519.70
City of St. Paul	Utilities	$	2,188.16
Clearfly	Service	$	1,064.55
Consolidated Management Company	Service	$	22.70
Contryman Associated PC	Service	$	1,500.00
DAS	Service	$	7,256.76
Neal Dethlefs	Reimbursement	$	158.64
Eakes Office Solutions	Supplies	$	879.04
Hall County Dept of Corrections	Service	$	55.00
Hamilton Information Systems	Service	$	3,557.75
Harouff Law PC LLO	Service	$	790.00
Mike Hoff	Reimbursement	$	30.00
Homestead Bank	Supplies	$	173.72
Hometown Leasing	Service	$	39.97
Hometown Market	Supplies	$	20.75
Howard County Court	Service	$	55.00
Howard County Medical Center	Service	$	2,743.72
Howard County Sheriff	Service	$	22.70
Howard Greeley Rural Public Power	Utilities	$	156.26
Jackson Services Inc	Service	$	235.02
Jim's Champlin Inc	Fuel	$	386.60
JW Auto Sales	Service	$	1,050.00
Klanecky, Brenda	Reimbursement	$	30.00
Klinginsmith, Cherri	Reimbursement	$	30.00
Lassen, Randie L	Prior Service	$	2.00
Live Well Counseling Center	Service	$	5,242.44
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	4,421.82
Mid-Nebraska Disposal Inc	Service	$	58.90
MIPS Inc	Service	$	2,903.90
NACO	Register/Dues	$	200.00
NCTC	Service	$	83.63

Paper Tiger Shredding	Service	$	62.00
Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	1,673.11
Physicians Laboratory PC	Service	$	375.00
Placke, Kayleen	Reimbursement	$	22.45
Platte Valley Communications	Repairs	$	1,180.65
Quadient Leasing USA Inc	Service	$	525.00
Quill Corporation	Supplies	$	31.18
Sack, Bev	Prior Service	$	4.00
Dave Schroeder	Reimbursement	$	30.00
Schultz, Rob	Reimbursement	$	215.98
Shamberg, Wolf, McDermott & Depue	Service	$	530.00
Sharman, Trev	Reimbursement	$	30.00
Solko, Jordan	Reimbursement	$	88.44
Stanczyk, Melissa	Reimbursement	$	309.54
Sunset Law Enforcement	Service	$	536.60
Swanson, Leona	Prior Service	$	18.00
Tarraglia, Paul	Reimbursement	$	30.00
The Parts Bin	Supplies	$	27.99
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
Tiemeyer, Jerron	Reimbursement	$	30.00
Tina Treffer Signs & Desings	Service	$	600.00
TK Elevator Corporation	Service	$	683.48
Valley County Jail	Service	$	3,400.00
Wilshusen, Allen	Reimbursement	$	269.08
Wilson, Donald	Prior Service	$	11.00
Xerox Corporation	Service	$	26.88
911 Custom	Supplies	$	36.00
Ray Allen Manufacturing	Supplies	$	264.92
St Paul Veterinary Clinc PC	Service	$	204.03
Huey Long Co Inc	Repairs	$	4,227.18
JW Auto Sales	Service	$	85,200.00
Marvin Planning Consultants Inc	Service	$	2,800.00
Centurylink	Service	$	780.87
Great Plains Communications	Service	$	56.36
Platte Valley Communications	Repairs	$	106.50
Nebraska Law Enforcement Training	Register/Dues	$	240.00
ROADS DEPT			
Agricultural Services Inc	Service	$	1,262.78
Aurora Co-op Elevator Co	Service	$	6,782.69
Black Hills Energy	Utilities	$	99.29
Bomgarrs	Supplies	$	255.04
Brehms Pharmacy	Supplies	$	36.25
City of St. Paul	Utilities	$	200.67
CPI	Service	$	3,320.37

Filtercare of Nebraska LLC	Supplies	$	104.45
Hansen International Truck	Repairs	$	247.68
Hometown Market	Supplies	$	121.86
Hooker Bros Sand Gravel Inc	Gravel	$	23,822.12
Howard Greeley Rural Public Power	Utilities	$	110.79
Hurt, Raynold	Reimbursement	$	30.00
Jensen Tool Sales	Supplies	$	121.90
Jim's Champlin Inc	Fuel	$	22,572.87
John Deere Financial	Supplies	$	113.49
Liberty Sand & Gravel	Gravel	$	317.40
Medical Enterprises Inc	Service	$	35.00
Michael Todd & Company Inc	Supplies	$	496.67
Mid Nebraska Aggregate Inc	Service	$	4,369.83
Mid-Nebraska Disposal Inc	Service	$	70.40
Nates Auto Glass	Repairs	$	350.00
Nebraska Truck Center	Repairs	$	484.62
NMC Inc	Repairs	$	45,815.43
Poss, Larry	Reimbursement	$	30.00
Powerplan	Service	$	8,866.76
RDO Truck Centers	Repairs	$	180.62
S E Smith & Sons	Supplies	$	329.67
Smith Welding Shop Inc	Repairs	$	2,712.72
The Parts Bin Inc	Supplies	$	1,649.07
Thompson, Jerry	Reimbursement	$	30.00
Thomsen, Janet	Reimbursement	$	10.00
Trausch Dynamics	Supplies	$	111.87
Ulrich Gravel, Inc	Gravel	$	10,777.43
Village of Dannebrog	Utilities	$	98.98
Vogel Auto Repair	Repairs	$	2,272.41
	Total	$	289,845.85
National Tactical Officers Assoc lost ck reissued no fund asking		$	710.00

Meeting 09/10/2024

Aitken, Timothy	Reimbursement	$	80.08
AT&T Mobility	Service	$	366.68
Aurora Co-op Elevator Co	Fuel	$	402.19
Bear Heels, Malik	Reimbursement	$	30.00
Black Hills Energy	Utilities	$	47.73
Bockmann Auto Sales	Purchase	$	21,500.00
Bomaars	Supplies	$	180.45
Brehms Pharmacy	Supplies	$	49.96
Capital Business Systems Inc	Service	$	325.52
Central Nebraska Attorneys	Service	$	310.15
Charter Communications	Service	$	519.70
City of St. Paul	Utilities	$	2,162.15
Clearfly	Service	$	1,056.27
Crowne Plaza	Service	$	1,049.65
Curlo, Sheryl	Reimbursement	$	105.86
DAS	Service	$	788.44
Neal Dethlefs	Reimbursement	$	218.69
Dowding, Dowding, & Dowding	Service	$	731.70
Eakes Office Solutions	Supplies	$	265.53
Elan Financial Services	Service	$	1,346.29
Erickson Law LLC	Service	$	1,060.00
Ferebee, Alexandria	Reimbursement	$	84.42
Hall County Dept of Corrections	Service	$	335.00
Hall County General Fund	Service	$	9,977.50
Hamilton Information Systems	Service	$	3,143.99
Harouff Law PC LLO	Service	$	640.00
Mike Hoff	Reimbursement	$	220.11
Hometown Leasing	Service	$	39.97
Howard County Court	Service	$	85.00
Howard County Medical Center	Service	$	1,500.20
Howard County Sheriff	Service	$	20.70
Howard County Treasurer	Reimbursement	$	307.79
Howard Greeley Rural Public Power	Utilities	$	166.44
Jackson Services Inc	Service	$	117.46
Jim's Champlin Inc	Fuel	$	354.89
Klanecky, Brenda	Reimbursement	$	30.00
Klinginsmith, Cherri	Reimbursement	$	80.00
Lassen, Randie L	Prior Service	$	2.00
Levanders of St Paul LLC	Repairs	$	276.18
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	6,520.64
Mid-Nebraska Disposal Inc	Service	$	58.90
Midland Area Agency on Aging	Service	$	5,902.25
MIPS Inc	Service	$	2,903.90
Mobile Binders	Supplies	$	45.00

NACO	Register/Dues	$	124.00
NCSEA	Register/Dues	$	115.00
NCTC	Service	$	82.80
Nebraska Gov	Supplies	$	261.79
Nebraska Labor Law Poster	Supplies	$	298.50
Nebraska Supreme Court	Service	$	4,504.41
Nelson, Christopher	Service	$	350.00
Ostendorf, Jennifer	Reimbursement	$	71.02
Paper Tiger Shredding	Service	$	62.00
Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	8,657.92
Phonograph-Herald	Service	$	615.34
Physicians Laboratory PC	Service	$	2,675.00
Pro Printing & Graphic	Service	$	150.00
Quill Corporation	Supplies	$	236.39
Rudolf, Elizabeth	Reimbursement	$	87.10
Sack, Bev	Prior Service	$	4.00
Dave Schroeder	Reimbursement	$	30.00
Schultz, Rob	Reimbursement	$	170.15
Sharman, Trev	Reimbursement	$	30.00
Sikyta, Heather L	Reimbursement	$	101.84
Stanczyk, Melissa	Reimbursement	$	399.32
Sun Auto Tire & Service	Repairs	$	2,062.00
Swanson, Leona	Prior Service	$	18.00
Tarraglia, Paul	Reimbursement	$	259.00
The Parts Bin	Supplies	$	260.95
Thiel's Tire & Auto	Repairs	$	24.61
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	70.00
Tiemeyer, Jerron	Reimbursement	$	30.00
TK Elevator Corporation	Service	$	341.74
University of Nebraska Lincoln	Register/Dues	$	115.00
Valley County Health System	Service	$	1,284.19
Valley Cunty Jail	Service	$	1,250.00
Wex Bank	Fuel	$	2,133.30
Wilshusen, Allen	Reimbursement	$	173.45
Wilson, Donald	Prior Service	$	11.00
Xerox Corporation	Service	$	15.00
Dannebrog Junk Jaunt	Service	$	300.00
Elba Junk Jaunt	Service	$	300.00
St Paul Junk Jaunt	Service	$	300.00
Mobile Binders	Repairs	$	6,125.00
Ultimate Training Munitions	Service	$	1,625.80
Marvin Planning Consultants Inc	Service	$	2,800.00
Centurylink	Service	$	775.87
Great Plains Communications	Service	$	56.36
Malik Bear Heels	Reimbursement	$	75.00

Bluestreak K9 LLC	Service	$	9,095.00
Canine Development Group	Service	$	140.00
E Collar Technologies Inc	Supplies	$	427.75
Ray Allen Manuacturing	Service	$	129.97
ROADS DEPT			
Ace Irrigation & MFG Co	Service	$	1,316.91
Agricultural Services Inc	Service	$	2,711.69
Applied Industrial Techologies	Service	$	630.73
Aurora Co-op Elevator Co	Service	$	9,989.33
Black Hills Energy	Utilities	$	100.57
Bomgarrs	Supplies	$	395.66
Chemsearch	Supplies	$	1,032.95
City of St. Paul	Utilities	$	206.70
CPI	Service	$	1,638.35
Eakes Office Solutions	Supplies	$	27.87
Filtercare of Nebraska LLC	Supplies	$	197.80
Hooker Bros Sand Gravel Inc	Gravel	$	10,697.96
Howard County Medical Center	Service	$	114.00
Howard Greeley Rural Public Power	Utilities	$	110.55
Hurt, Raynold	Reimbursement	$	30.00
Inland Truck Parts	Service	$	124.84
Jim's Champlin Inc	Fuel	$	22,626.13
Liberty Sand & Gravel	Gravel	$	10,250.38
MARC	Supplies	$	457.73
Medical Enterprises Inc	Service	$	35.00
Mid Nebraska Aggregate Inc	Service	$	1,802.69
Mid-Nebraska Disposal Inc	Service	$	70.40
NMC Inc	Repairs	$	8,575.82
Orkin	Service	$	239.52
Platte Valley Communications	Service	$	767.90
Poss, Larry	Reimbursement	$	30.00
Powerplan	Service	$	611.29
S E Smith & Sons	Supplies	$	14.89
Sok, Jamey	Reimbursement	$	50.00
The Parts Bin Inc	Supplies	$	1,214.93
Thompson, Jerry	Reimbursement	$	30.00
Ulrich Gravel, Inc	Gravel	$	20,347.92
Village of Dannebrog	Utilities	$	98.98
	Total	$	211,348.44

Meeting 9/25/2024

Aflac	Service	$	603.89
Ameritas	Service	$	25,385.99
Colonial Life	Service	$	539.39
Howard County Clerk-Withholding	Service	$	45,573.48
Howard County Clerk-Payroll Acct	Service	$	7,090.71
Ibew Local 1597	Service	$	720.49
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	62,550.92
Principal Life Insurance Co	Service	$	3,489.78
The Lincoln National Life	Service	$	469.06
Wex Bank	Service	$	2,568.02
Payroll Deposit	Direct Deposit	$	156,143.61
	Grand Total	$	305,180.50

Meeting 10/08/2024

Aitken, Timothy	Reimbursement	$	80.08
All Star Auto Glass	Repairs	$	44.22
Anderson Pharmacy	Service	$	130.83
AT&T Mobility	Service	$	366.74
Aurora Co-op Elevator Co	Fuel	$	292.90
Black Hills Energy	Utilities	$	46.47
Bomaars	Supplies	$	137.91
Brennans Lawn Care	Service	$	385.00
Capital Business Systems Inc	Service	$	510.23
Central Nebraska Attorneys	Service	$	230.15
Charter Communications	Service	$	519.70
City of St. Paul	Utilities	$	2,048.11
Clearfly	Service	$	1,056.77
Contryman Associates	Service	$	12,300.00
DAS	Service	$	525.69
Neal Dethlefs	Reimbursement	$	92.98
Dowding, Dowding, & Dowding	Service	$	704.85
Eakes Office Solutions	Supplies	$	1,564.44
Election Systems Software	Service	$	7,432.29
Erickson Law LLC	Service	$	740.00
Ferebee, Alexandria	Reimbursement	$	262.64
Hall County Dept of Corrections	Service	$	220.00
Hall County Weed Control	Service	$	6,854.75
Hamilton Information Systems	Service	$	2,973.99
Harouff Law PC LLO	Service	$	580.00
Mike Hoff	Reimbursement	$	30.00
Hometown Leasing	Service	$	27.47
Howard Co District Court	Service	$	36.00
Howard County Court	Service	$	243.75
Howard County Sheriff	Service	$	93.20
Howard County Treasurer	Reimbursement	$	217.80
Howard Greeley Rural Public Power	Utilities	$	158.44
Island Electric LLC	Service	$	220.00
Jackson Services Inc	Service	$	117.34
Jim's Champlin Inc	Fuel	$	141.18
Klanecky, Brenda	Reimbursement	$	173.38
Klinginsmith, Cherri	Reimbursement	$	30.00
Lassen, Randie L	Prior Service	$	2.00
Leth Photography	Service	$	90.00
Live Well Counseling Center	Service	$	5,391.04
Lynn Peavey Company	Supplies	$	78.29
Maximus US Services	Service	$	2,100.00
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	3,119.14
Mid-Nebraska Disposal Inc	Service	$	61.20

MIPS Inc	Service	$	2,903.90
NACO	Register/Dues	$	530.00
National Tactical Officers Assoc	Register/Dues	$	779.00
NCTC	Service	$	83.14
Neb Assn of Emergency Management	Register/Dues	$	50.00
Nebraska County Attorney's Assoc	Register/Dues	$	550.00
NSA & POAN Conference Fund	Register/Dues	$	420.00
Paper Tiger Shredding	Service	$	62.00
Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	2,414.48
Platte Valley WMA	Service	$	300.00
Professional Surveyors Assoc	Register/Dues	$	175.00
Quadient Finance USA Inc	Service	$	5,757.84
S E Smith & Sons	Supplies	$	30.89
Sack, Bev	Prior Service	$	4.00
Dave Schroeder	Reimbursement	$	30.00
Schultz, Rob	Reimbursement	$	102.09
Sok, Jamey	Service	$	60.00
St Paul Veterinary Clinc	Service	$	100.00
Stanczyk, Melissa	Reimbursement	$	430.14
Sun Auto Tire & Service	Repairs	$	352.94
Sunset Law Enforcement	Supplies	$	1,341.50
Swanson, Leona	Prior Service	$	18.00
Tarraglia, Paul	Reimbursement	$	30.00
The Parts Bin	Supplies	$	352.18
The Pill Box	Service	$	327.38
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
TK Elevator Corporation	Service	$	341.74
Valley County Clerk	Service	$	1,196.96
Valley County Health System	Service	$	1,655.72
Wex Bank	Fuel	$	2,546.25
Wilshusen, Allen	Reimbursement	$	30.00
Wilson, Donald	Prior Service	$	11.00
911 Custom	Supplies	$	159.75
Ultimate Training Munitions	Service	$	27.00
Platte Valley Communications	Service	$	4,906.90
Ray Allen Manuacturing	Supplies	$	215.92
Centurylink	Service	$	778.37
Great Plains Communications	Service	$	56.36
Powertech	Service	$	600.00
Hamilton Information Systems	Service	$	1,297.99
ROADS DEPT			
Ace Irrigation & MFG Co	Service	$	12,209.60
Agricultural Services Inc	Service	$	2,072.23
Applied Industrial Techologies	Service	$	319.41

Aurora Co-op Elevator Co	Service	$	6,241.43
Barco Municipal Products Inc	Supplies	$	251.72
Black Hills Energy	Utilities	$	96.76
Bomgarrs	Supplies	$	208.68
City of St. Paul	Utilities	$	184.27
Filtercare of Nebraska LLC	Supplies	$	159.85
Hometown Market	Supplies	$	47.94
Hooker Bros Sand Gravel Inc	Gravel	$	177.38
Howard County Withholding	Service	$	2,488.00
Howard County Medical Center	Service	$	78.00
Howard Greeley Rural Public Power	Utilities	$	104.78
Hurt, Raynold	Reimbursement	$	30.00
Jim's Champlin Inc	Fuel	$	18,828.15
John Deere Financial	Service	$	130.40
Liberty Sand & Gravel	Gravel	$	9,774.80
Medical Enterprises Inc	Service	$	70.00
Michael Todd & Company	Supplies	$	16.69
Mid-Nebraska Disposal Inc	Service	$	73.20
NMC Inc	Repairs	$	21,666.06
Platte Valley Communications	Service	$	151.75
Poss, Larry	Reimbursement	$	30.00
Sahling Kenworth Inc	Supplies	$	72.81
Smith Welding Shop Inc	Service	$	1,492.27
Sok, Jamey	Service	$	30.00
Sun Auto Tire & Service	Service	$	179.24
The Parts Bin Inc	Supplies	$	505.01
Thompson, Jerry	Reimbursement	$	30.00
Thomsen, Janet	Reimbursement	$	134.35
Traffic Safety Warehouse	Supplies	$	1,870.90
Ulrich Gravel, Inc	Gravel	$	9,267.12
Village of Dannebrog	Utilities	$	102.88
Wells Plumbing & Heating	Repairs	$	362.47
Norfolk Contracting Inc	Service	$	255,575.00
	Total	$	435,519.89

Meeting 10/22/2024

Allstate Benefits	Service	$	404.40
Ameritas	Service	$	25,386.49
Howard County Clerk-Withholding	Service	$	45,078.49
Howard County Clerk-Payroll Acct	Service	$	6,954.44
Ibew Local 1597	Service	$	720.49
Legalshield	Service	$	28.90
Madison National Life	Service	$	16.26
Medica	Service	$	74,435.50
Principal Life Insurance Co	Service	$	4,908.60
The Lincoln National Life	Service	$	487.56
Hometown Leasing	Service	$	39.97
Huey Long Co Inc	Service	$	127,181.41
Payroll Deposit	Direct Deposit	$	155,278.30
	Grand Total	$	440,920.81

Meeting 11/12/2024

Aitken, Timothy	Reimbursement	$	80.08
All Star Auto Glass	Repairs	$	584.57
APCO International	Service	$	70.00
AT&T Mobility	Service	$	366.75
Aurora Co-op Elevator Co	Fuel	$	133.37
Axon Enterprise Inc	Service	$	18,926.88
Bear Heels, Malik	Reimbursement	$	124.00
Black Hills Energy	Utilities	$	111.21
Bomaars	Supplies	$	157.73
Capital Business Systems Inc	Service	$	309.28
Central Nebraska Attorneys	Service	$	710.16
Charter Communications	Service	$	529.70
Christensen Insruance	Service	$	40.00
City of St. Paul	Utilities	$	1,842.85
Clearfly	Service	$	1,056.77
Crowne Plaza	Service	$	248.90
DAS	Service	$	491.19
Neal Dethlefs	Reimbursement	$	117.10
Eakes Office Solutions	Supplies	$	570.42
Elan Financial Services	Service	$	759.45
Election Systems Software	Service	$	5,916.97
Erickson Law LLC	Service	$	650.00
Greeley County Sheriff	Service	$	24.45
Hall County Dept of Corrections	Service	$	55.00
Hall County Sheriff	Service	$	10.20
Hamilton Information Systems	Service	$	3,650.97
Harouff Law PC LLO	Service	$	680.00
Hoff, Mike	Reimbursement	$	60.00
Hometown Leasing	Service	$	39.97
Hometown Market	Supplies	$	105.83
Howard Co District Court	Service	$	108.00
Howard County Clerk	Service	$	42.00
Howard County Court	Service	$	204.00
Howard County Sheriff	Service	$	57.40
Howard Greeley Rural Public Power	Utilities	$	141.95
Hunter Lindstrom	Service	$	1,500.00
Jackson Services Inc	Service	$	121.46
Jim's Champlin Inc	Fuel	$	217.22
Klanecky, Brenda	Reimbursement	$	157.30
Klinginsmith, Cherri	Reimbursement	$	548.45
Lassen, Randie L	Prior Service	$	2.00
Live Well Counseling Center	Service	$	11,769.67
Micofilm Imaging Systems Inc	Service	$	104.00
Mid-American Benefits Inc	Service	$	3,131.18
Mid-Nebraska Disposal Inc	Service	$	61.20

Midland Area Agency on Aging	Service	$	5,902.25
MIPS Inc	Service	$	2,903.90
NACO	Register/Dues	$	3,031.39
NCTC	Service	$	81.25
Neb Floodplain & Stormwater MA	Register/Dues	$	20.00
NACT	Register/Dues	$	360.00
Nebraska Weed Control Assn	Register/Dues	$	235.00
NIRMA	Register/Dues	$	75.00
Nebraska Planning & Zoning Assn	Register/Dues	$	100.00
Paper Tiger Shredding	Service	$	62.00
Paxton, Melissa	Reimbursement	$	30.00
Peterson Legal Services	Service	$	6,833.33
Phonograph-Herald	Service	$	3,427.07
Physicians Laboratory PC	Service	$	1,850.00
PIP Marketin Signs Print	Service	$	325.57
Platte Valley Communications	Service	$	2,417.30
Print Image Solutions Inc	Supplies	$	287.18
Quadient Leasing USA Inc	Service	$	525.00
Quill Corporation	Supplies	$	219.99
Rasmussen Mhanical Services	Service	$	2,954.00
Region 3 Behavioral Health	Service	$	4,298.56
Roy, Sara	Reimbursement	$	90.45
Rudolf, Elizabeth	Reimbursement	$	17.25
S E Smith & Sons	Supplies	$	44.99
Sack, Bev	Prior Service	$	4.00
Dave Schroeder	Reimbursement	$	128.00
Schultz, Rob	Reimbursement	$	204.18
Shamberg, Wolf McDermott & Depue	Service	$	380.00
Stamm Romero & Associates PC LLO	Service	$	125.00
Stanczyk, Melissa	Reimbursement	$	309.54
Sun Auto Tire & Service	Repairs	$	1,087.40
Sunset Law Enforcement	Supplies	$	268.30
Swanson, Leona	Prior Service	$	18.00
Tarraglia, Paul	Reimbursement	$	94.00
Thiel's Tire & Auto Repair	Repairs	$	1,404.07
Thomsen, Janet	Reimbursement	$	30.00
Thurnau, Jerome	Reimbursement	$	30.00
TK Elevator Corporation	Service	$	341.74
Ubetcha Auto LLC	Repairs	$	689.59
Valley County Jail	Service	$	1,750.00
Valley County Sheriff Office	Service	$	7.40
Wex Bank	Fuel	$	2,315.68
Wilshusen, Allen	Reimbursement	$	30.00
Wilson, Donald	Prior Service	$	11.00
88 Tactical	Supplies	$	895.00
Malik Bear Heels	Reimbursement	$	1,016.79
Ray Allen Manuacturing	Supplies	$	517.90

RMA Armament	Service	$	655.51
Marvin Planning Consultants Inc	Service	$	2,850.00
Mid Plainsa Construction CO	Service	$	178,370.94
Centurylink	Service	$	781.89
Great Plains Communications	Service	$	56.36
Equature	Service	$	1,978.80
Platte Valley Communications	Service	$	1,048.50
ROADS DEPT			
Agricultural Services Inc	Service	$	1,205.19
Applied Industrial Techologies	Service	$	1,658.19
Aurora Co-op Elevator Co	Service	$	3,107.39
Barco Municipal Products Inc	Supplies	$	227.66
Black Hills Energy	Utilities	$	104.58
Bomgarrs	Supplies	$	207.08
Capital I Industries Inc	Service	$	47,700.00
Chemsearch	Supplies	$	1,388.45
City of St. Paul	Utilities	$	192.36
CPI	Service	$	3,069.20
Eakes Office Solutions	Supplies	$	11.50
Elan Financial Services	Service	$	456.41
Filtercare of Nebraska LLC	Supplies	$	663.80
Garrett Tires & Treads	Service	$	6,783.36
GI Trailer Inc	Service	$	242.40
Hansen International Truck	Repairs	$	5,003.39
Hometown Market	Supplies	$	68.48
Howard County Medical Center	Service	$	36.00
Howard Greeley Rural Public Power	Utilities	$	110.36
Hurt, Raynold	Reimbursement	$	30.00
Island Supply Welding Co	Supplies	$	46.41
Jim's Champlin Inc	Fuel	$	22,281.49
John Deere Financial	Service	$	315.14
Liberty Sand & Gravel	Gravel	$	18,217.78
MARC	Serice	$	560.50
Medical Enterprises Inc	Service	$	40.00
Michael Todd & Company	Supplies	$	2,041.26
Mid Nebraska Aggregate	Service	$	12,424.84
Mid-Nebraska Disposal Inc	Service	$	73.20
Miller Tire Pros	Service	$	10,808.96
Nates Auto Glass	Repairs	$	1,000.00
NMC Inc	Repairs	$	13,876.30
Poss, Larry	Reimbursement	$	30.00
Sahling Kenworth Inc	Supplies	$	821.68
Smith Welding Shop Inc	Service	$	13.85
The Parts Bin Inc	Supplies	$	1,213.99
Thompson, Jerry	Reimbursement	$	30.00
Trausch Dynamics	Supplies	$	268.09

Ulrich Gravel, Inc	Gravel	$	18,855.41
Village of Dannebrog	Utilities	$	98.98
	Total	$	465,364.38

Meeting 12/10/2024

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

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

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

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

Meeting 12/26/2024

Allstate Benefits	Service	$	404.40
Ameritas	Service	$	24,898.83
Howard County Clerk-Withholding	Service	$	43,570.88
Howard County Clerk-Payroll Acct	Service	$	6,799.26
Ibew Local 1597	Service	$	678.46
Legalshield	Service	$	41.90
Madison National Life	Service	$	16.26
Medica	Service	$	77,803.20
Principal Life Insurance Co	Service	$	4,950.34
The Lincoln National Life	Service	$	478.31
Payroll Deposit	Direct Deposit	$	152,985.89
	Grand Total	$	312,627.73