Meeting 6/23/2026

Allstate Benefits	Service	$	459.97
Ameritas	Service	$	25,026.12
Howard County Clerk-Withholding	Service	$	44,624.51
Howard County Clerk-Payroll Acct	Service	$	6,496.62
Ibew Local 1597	Service	$	602.93
Legalshield	Service	$	41.90
Madison National Life	Service	$	16.26
Medica	Service	$	74,543.50
Principal Life Insurance Co	Service	$	4,810.43
The Lincoln National Life	Service	$	463.55
Payroll Deposit	Direct Deposit	$	158,507.41
Akrs Equipment	Repairs	$	150.44
Anderson, Daryl	Reimbursement	$	207.51
Bockmann Auto Glass	Repairs	$	45.00
Boehle, Dave	Reimbursement	$	20.30
Boelus Community Activity	Election Rental	$	50.00
Bomgaars	Supplies	$	20.49
Brehms Pharmacy	Supplies	$	4.93
BTS Cmmunications	Service	$	702.70
Capital Business Systems	Service	$	256.58
Charter Communications	Service	$	495.59
Christensen, Jeff	Reimbursement	$	407.40
Columbia Hall	Election Rental	$	50.00
Crowne Plaza	Service	$	599.80
Douglas Cunty Sheriff	Service	$	19.02
Dowding, Dowding, Attorney	Service	$	213.85
Eakes Office Solutions	Supplies	$	3,071.17
Elba Community Foundation	Election Rental	$	50.00
Elections Workers Total	Election Staff	$	8,979.37
Farwell Coummunity Club	Election Rental	$	50.00
Hall County Dept of Corrections	Service	$	3,348.00
Hall County Juvenile Service	Service	$	2,000.00
Hall County Sheriff	Servcie	$	31.67
Harouff Law PC LLO	Service	$	2,862.50
Holiday Inn Kearney	Service	$	239.90
Holt County Treasurer	Service	$	6,350.22
Hometown Market	Supplies	$	28.83
Howard County Clerk	Service	$	62.00
Howard County Sheriff	Service	$	173.60
Howard County Treasurer	Service	$	291,031.34
Jackson Services	Service	$	133.05
Jims Champlin	Fuel	$	118.50
Kauk, Randy	Reimbursement	$	67.50

Killion, Glen	Reimbursement	$	3.63
Kosmicki, Chris	Reimbursement	$	109.98
Kozisek, Kenneth	Reimbursement	$	334.18
Kulwicki, Ron	Reimbursement	$	216.00
Leanders of St Paul LLC	Repairs	$	99.05
Menards	Supplies	$	31.96
MIPS Inc	Service	$	2,355.00
NCRAAO	REGISTER/DUES	$	350.00
Nebraska County Attorneys Assoc	Register/Dues	$	275.00
Nebraska Fire Sprinkler Corp	Service	$	360.00
Nelson, Michael	Reimbursement	$	21.75
Oak Creek Engineering	Service	$	275.00
Ostendorf, Jennifer	Reimbursement	$	167.48
Paper Tiger Shredding	Service	$	68.00
Phonograph-Herald	Service	$	768.88
Piskorski Dental PC	Service	$	163.69
Point C	Service	$	13,642.12
Print Image Solutions	Supplies	$	776.80
Quill Corporation	Supplies	$	629.41
Reimers, Jack	Reimbursement	$	493.20
Roy, Sara	Reimbursement	$	98.60
Sack, Dave	Reimbursement	$	115.65
Spilinek, Terry	Reimbursement	$	278.70
St. Libory Fire Dept	Election Rental	$	50.00
Thomsen, Janet	Reimbursement	$	20.30
Tiemeyer, Jerron	Reimbursement	$	81.22
US Postal Service	Postage	$	156.00
Valley County	Service	$	512.41
Van Diest Supply	Supplies	$	945.35
CenturyLink	Service	$	2.50
Frontier	Service	$	34.19
Great Plains Communications	Service	$	56.36
Howard County Treasurer	Service	$	47,709.58
ROAD DEPT			
Howard Greeley RPR	Service	$	200.00
Island Supply Welding	Supplies	$	50.98
Lawson Products	Supplies	$	22.42
Michael Todd & Company	Repairs	$	29,571.60
Mid Nebraska Aggregate	Supplies	$	641.77
S E Smith & Sons	Supplies	$	610.59
Trausch Dynamics	Supplies	$	162.98
Ulrich Gravel Inc	Gravel	$	21,358.06
	Grand Total	$	761,254.40