# BUFFALO COUNTY BOARD OF COMMISSIONERS BUFFALO COUNTY BOARD OF EQUALIZATION TUESDAY, MARCH 26, 2019

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, March 26, 2019 at 9:00 A.M. and 9:45 A.M. Chairman McMullen called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Timothy Higgins, Myron Kouba, Ronald Loeffelholz, Sherry Morrow, Dennis Reiter and William McMullen. Absent: Ivan Klein. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Chairman McMullen announced that in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review. County Clerk Janice Giffin took all proceedings hereinafter shown; while the convened meeting was open to the public. Deputy County Attorney Kari Fisk was present.

# **REGULAR AGENDA**

Moved by Higgins and seconded by Loeffelholz to approve the March 12 and March 13, 2019 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Kouba, Morrow, Reiter and McMullen. Absent: Klein. Motion declared carried.

Moved by Higgins and seconded by Kouba to ratify the following March 15, 2019 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Loeffelholz, Morrow, Reiter and McMullen. Absent: Klein. Motion declared carried.

GENERAL FUND			
NET PAYROLL			238,921.41
AMERICAN FAMILY LIFE	I	PREMIUMS	1,085.28
RETIREMENT PLANS AMERITAS	R	EMPE RET	39,942.48
BUFFALO CO TREAS/WELLNESS	I	PREMIUMS	60.00
BUFFALO CO TREASURER	I	PREMIUMS	91,875.00
FIRST CONCORD	Е	FLEX FUNDS	3,955.91
FIRST NATIONAL BANK	T	FEDERAL TAX	80,511.61
KEARNEY UNITED WAY	Е	DONATIONS	97.67
MADISON NATIONAL	I	PREMIUMS	1,248.32
MADISON NATIONAL	I	LT DISABILITY	599.56
MASSMUTUAL FINANCIAL	I	DEFERRED COMP	1,175.00
MIDLAND FUNDING	Е	GARNISHMENT	121.60
NATIONWIDE RETIREMENT	R	DEFERRED COMP	355.00
NE CHILD SUPPORT	Е	CHILD SUPPORT	659.12
PRINCIPAL LIFE	Е	DENTAL	3,092.17
STATE OF NE	Т	STATE TAX	12,734.22
VISION SERVICE	Е	EMPE VSP EYE	760.88
ROAD FUND			
NET PAYROLL			55,768.88
AMERICAN FAMILY LIFE	I	PREMIUMS	816.65
RETIREMENT PLANS AMERITAS	R	EMPE RET	9,064.02
AR SOLUTIONS	Е	GARNISHMENT	477.27
BUFFALO CO TREASURER	I	PREMIUMS	3,151.50
FIRST CONCORD	Е	FLEX FUNDS	487.50
FIRST NATIONAL BANK	Т	FEDERAL TAX	17,664.08
KEARNEY UNITED WAY	Е	DONATIONS	5.00
MADISON NATIONAL	I	PREMIUMS	129.21
MADISON NATIONAL	I	LT DISABILITY	111.20
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
NE CHILD SUPPORT	Е	CHILD SUPPORT	100.00
PRINCIPAL LIFE	Е	DENTAL	784.58
STATE OF NE	Т	STATE TAX	2,744.10
VISION SERVICE	Е	EMPE VSP EYE	194.53
WEED FUND			
NET PAYROLL			4,653.98
RETIREMENT PLANS AMERITAS	R	EMPE RET	731.90
BUFFALO CO TREASURER	I	PREMIUMS	251.50
FIRST CONCORD	Е	FLEX FUNDS	25.00
FIRST NATIONAL BANK	T	FEDERAL TAX	1,493.37
MADISON NATIONAL	I	LT DISABILITY	3.62
PRINCIPAL LIFE	E	DENTAL	30.50
STATE OF NE	Т	STATE TAX	229.23

Buffalo County suffered severe damage to public and private property from the Winter/Spring storms starting on March 12, 2019. Moved by Loeffelholz and seconded by Morrow to ratify the Local Disaster Declaration signed by the Chairman on March 15, 2019. The declaration states that the Board Chair on behalf of Buffalo County has declared a state of emergency authorized under Nebraska State Statute R.R.S. 81-829.50. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Morrow, Higgins, Kouba, Reiter and McMullen. Absent: Klein. Motion declared carried.

Moved by Morrow and seconded by Higgins to approve the following transfer of County funds all per budget. Upon roll call vote, the following Board members voted "Aye": Morrow, Higgins, Kouba, Loeffelholz, Reiter and McMullen. Absent: Klein. Motion declared carried.

FROM	100	GENERAL FUND	TO	5400	WEED FUND	\$25,000.00

Moved by Higgins and seconded by Morrow to accept the Veterans Service and the Veterans Aid Quarterly Reports ending December 30, 2018. Upon roll call vote, the following Board members voted "Aye": Higgins, Morrow, Kouba, Loeffelholz, Reiter and McMullen. Absent: Klein. Motion declared carried.

Moved by Reiter and seconded by Morrow to accept the February 2019 Community Action Partnership of Mid-Nebraska RYDE Report. Upon roll call vote, the following Board members voted "Aye": Reiter, Morrow, Higgins, Kouba, Loeffelholz and McMullen. Absent: Klein. Motion declared carried.

Moved by Morrow and seconded by Loeffelholz to approve the following Resolution 2019-06 to instruct County Treasurer Jean Sidwell to issue Tax Sale Certificates in the name of the County. Upon roll call vote, the following Board members voted "Aye": Morrow, Loeffelholz, Higgins, Kouba, Reiter and McMullen. Absent: Klein. Motion declared carried.

#### **RESOLUTION 2019-06**

**WHEREAS**, The Revised Statutes of Nebraska, Sec. 77-1809 and 77-1918, provides that upon the direction of the County Board of Commissioners, for the County Treasurer to issue Tax Sale Certificates in the name of the County, and

**WHEREAS**, the following list of legal descriptions have either delinquent taxes for the years 2013, 2014, 2015, 2016, OR 2017 and have been offered for sale at Public Sale, and have remained unsold for want of bidders,

**NOW THEREFORE BE IT RESOLVED**, that the Buffalo County Board directs the County Treasurer of Buffalo County, to place Tax Sale Certificates on all delinquent taxes and special assessments for 2013, 2014,2015, 2016, 2017 and to maintain such Certificates in her custody, and to purchase all subsequent taxes thereon as the same may become delinquent.

Moved by Morrow and seconded by Reiter to authorize Chairman McMullen to sign the Agreement with Tax Valuation Inc. to conduct the 2019 Property Valuation Protest hearings. Upon roll call vote, the following Board members voted "Aye": Morrow, Reiter, Higgins, Kouba, Loeffelholz and McMullen. Absent: Klein. Motion declared carried.

After discussion and review of the Electronic Government Service Level Agreement with Nebraska Interactive, LLC and Nebraska State Record Board allowing the County Clerk to offer Electronic Services for payment processing. All fees for this service will be at the expense of those using the electronic services. Moved by Loeffelholz and seconded by Higgins to authorize County Clerk Giffin to sign the Electronic Government Service Level Agreement and all documents necessary to execute the contract. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Morrow, Reiter and McMullen. Absent: Klein. Motion declared carried.

The Board reviewed the Kronos SaaShr, Inc. Professional Services Engagement for employee time keeping software. Moved by Morrow and seconded by Kouba to authorize Chairman McMullen to sign the Kronos SaaShr, Inc. Professional Services Engagement. Upon roll call vote, the following Board members voted "Aye": Morrow, Kouba, Higgins, Loeffelholz, Reiter and McMullen. Absent: Klein. Motion declared carried.

Chairman McMullen reviewed the following correspondence. The City of Kearney sent a notice of Annexation of Park View Estates Ninth. The Nebraska Department of Transportation sent a Local Project Monthly Status Update for the Poole South Project. The Board received an invitation to the Cargill open house to view the completed expansion project at the Gibbon plant. Chairman McMullen called on each Board member present for committee reports and recommendations.

Highway Superintendent John Maul was present for the following agenda items.

Moved by Morrow and seconded by Kouba to sign the NEPA (National Environmental Policy Act) Agreement for professional engineering services by Alfred Benesch & Company for Project No. BRO 7467(1) with the following Resolution 2019-07. Upon roll call vote, the following Board members voted "Aye": Morrow, Kouba, Higgins, Loeffelholz, Reiter and McMullen. Absent: Klein. Motion declared carried.

#### **RESOLUTION 2019-07**

#### SIGNING OF NEPA SERVICES AGREEMENT - BK1907

Whereas: Buffalo County is developing a transportation project for which it intends to obtain Federal funds;

**Whereas:** Buffalo County as a sub-recipient of Federal-Aid funding is charged with the responsibility of expending said funds in accordance with Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of the Federal-aid project;

**Whereas:** Buffalo County and Alfred Benesch & Company wish to enter into a Professional Services Agreement to provide NEPA services for the Federal-aid project.

**Be It Resolved:** by the Board of Commissioners of Buffalo County that: William McMullen, Chair of the Buffalo County Board of Commissioners, is hereby authorized to sign the attached NEPA services agreement between Buffalo County, Nebraska and Alfred Benesch & Company.

NDOR Project Number: BRO-7467(1)

NDOR Control Number: 42844

NDOR Project Description: Poole South

The Board discussed hiring an engineering firm to do a study on 30<sup>th</sup>, 46<sup>th</sup>, and 62<sup>nd</sup> Avenues south of Turkey Creek concerning flooding and road issues. Maps of the area showing the floodplain were provided to the Board by Floodplain Administrator Jason Wozniak. Moved by Loeffelholz and seconded by Morrow to hire an engineering firm to do a study on 30<sup>th</sup> Avenue, 46<sup>th</sup> Avenue and 62nd Avenue concerning flooding and road issues. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Morrow, Higgins, Kouba, Reiter and McMullen. Absent: Klein. Motion declared carried.

The Board discussed closing a portion of 30<sup>th</sup> Avenue due to safety concerns and no action was taken at this time.

Moved by Loeffelholz and seconded by Reiter to allow the Highway Department to work five (5) ten (10) hour days on a month-to-month basis weather permitting to help repair flood damaged county roads and bridges. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Reiter, Higgins, Kouba, Morrow and McMullen. Absent: Klein. Motion declared carried.

Highway Superintendent John Maul reported on future areas in the County that need addressed from the recent declared disaster in Buffalo County and the current status of the Budget. Amending the Buffalo County 2018-2019 Budget will be addressed again as more information is gathered on all the damage costs to make the necessary repairs.

Kearney Visitors Bureau Executive Director Roger Jasnoch was present to update the Board and presented the following reports for the current 2018-2019 fiscal year: Visitors Board Promotion Committee listing, Charts of Visitors Promotion Committee and Visitors Bureau Lodging Tax and Occupation Tax, Visitor Promotion Actual Budget, Projects currently receiving Community Grant funds, Sports and Special Events Sales Budget and Lodging Tax Comparison with other Counties. Moved by Higgins and seconded by Reiter to accept the Kearney Visitors Bureau reports as presented. Upon roll call vote, the following Board members voted "Aye": Higgins, Reiter, Kouba, Loeffelholz, Morrow and McMullen. Absent: Klein. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to recess the regular meeting of the Board of Commissioners at 9:59 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Morrow, Reiter and McMullen. Absent: Klein. Motion declared carried.

### **BOARD OF EQUALIZATION**

Chairman McMullen called the Board of Equalization to order in open session. County Assessor Ethel Skinner and County Treasurer Jean Sidwell were present.

After convening of the Buffalo County Board of Equalization the Board considered the protest of the City of Kearney against the intent to tax parcels # 520164000, 520165000 and 520040000 that it received earlier this year from the County Assessor. Deputy County Attorney Hoffmeister was present to review the protest. Michael J. Tye, City Attorney appeared on behalf of the City of Kearney and provided the Board with testimony and written materials. He informed the Board that the parcels in question are used by the city as well fields to supply the City of Kearney with water. Currently a tenant is allowed to graze cattle on the parcels as an incidental use of the properties. He noted that in a recently issued ruling of the Nebraska Supreme Court, the Court ruled that the grazing use was incidental to the government's predominate use of the wellfields. Thereafter the Court held the wellfield in question before it was exempt from taxation. That case practically had the same factual situation of the city wellfield and the parcels in question. The same ruling would apply to the City of Kearney's situation regarding its wellfields. No other parties spoke in favor or against the issue. Chairman McMullen closed the hearing at 10:09 A.M. Moved by Higgins and seconded by Loeffelholz that because predominant government use and purposes are being made of the following parcels 520164000, 520165000 and 520040000, the parcels in question together with any tenant's use of the same should be exempted from real estate taxation for tax year 2019. Upon roll call vote, the following Board members voted "Aye": Higgins, Loeffelholz, Kouba, Morrow, Reiter and McMullen. Absent: Klein. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer for Midwest District of the EFCA on a 2017 Subaru Outback and a 2002 Doolittle enclosed trailer. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Morrow, Reiter and McMullen. Absent: Klein. Motion declared carried.

Moved by Reiter and seconded by Higgins to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer for RYDE Transit-Community Action Partnership of Mid-Nebraska on two 2017 Ford Cutaways. Upon roll call vote, the following Board members voted "Aye": Reiter, Higgins, Kouba, Loeffelholz, Morrow and McMullen. Absent: Klein. Motion declared carried.

Moved by Morrow and seconded by Higgins to approve the Motor Vehicle Tax Exemption as indicated on the application by County Treasurer for Mount Carmel Home-Keens Memorial on a 2007 Ford and a 2003 Ford. Upon roll call vote, the following Board members voted "Aye": Morrow, Higgins, Kouba, Loeffelholz, Reiter and McMullen. Absent: Klein. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 10:13 A.M. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Morrow, Reiter and McMullen. Absent: Klein. Motion declared carried.

### **REGULAR AGENDA**

County Clerk Giffin indicated that claim number 1903092 in the amount of \$45.00 needed to be cancelled before final approval. The Department who submitted the claim asked to have this voided after all processes by the County Clerk were completed. Moved by Morrow and seconded by Kouba to approve the following March 2019 vendor claims as submitted and changed in this meeting by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Kouba, Higgins, Loeffelholz, Reiter and McMullen. Absent: Klein. Motion declared carried.

GENERAL FUND			
ABC DRUG	MC	MEDICAL	30.53
ADAMS CO SHERIFF	Е	SVC FEES	41.00
ADVANCED CORRECTIONAL HEALTH	MC	MEDICAL	6,237.59
ALL MAKES AUTO	SU	PARTS	890.65
GILBERT ALVARADO	RT	RENT	210.00
MANDI J AMY	RE	REIMBURSE	45.00
REBECCA TVRDIK ANDERSON	S	LEGAL	1,132.00
APPLE MARKET	SU	SUPPLIES	65.64
RANAE ASPEN	RE	REIMBURSE	8.75
ATS	S	REPAIRS	759.20
LELAND BAILEY	RT	RENT	250.00
MICHAEL W BALDWIN	S	LEGAL	2,493.75
BAMFORD INC	S	REPAIRS	957.01
SEAN BECKMAN	RE	REIMBURSE	45.00
RICHARD BEECHNER	Е	HEALTH BD	150.00
BRAD W BIGELOW	S	SERVICES	350.00
BOX BUTTE CO SHERIFF	Е	SVC FEE	18.50
SCOTT BRADY	RE	REIMBURSE	20.88
JONATHAN R BRANDT	S	LEGAL	6,093.40
CHARLES BREWSTER	S	LEGAL	5,585.85
D. BRANDON BRINEGAR	RE	REIMBURSE	13.01
BRUNER FRANK SCHUMACHER, LLC	S	LEGAL	12,097.33
BSBB, LLP	RT	RENT	290.00
BUFFALO CO ATTORNEY	Е	EXPENSES	735.00
BUFFALO CO ATTORNEY'S OFFICE	Е	EXPENSES	307.25
BUFFALO CO CLERK	Е	PER DIEM	1,045.75
BUFFALO CO COMMUNITY PARTNERS	Е	MEMBERSHIP	250.00
BUFFALO CO COMMUNITY PARTNERS	Е	JUVENILE SVCS	100.55
BUFFALO CO COURT	Е	COURT COSTS	3,642.00
BUFFALO CO PUBLIC DEFENDER	RE	REIMBURSE	342.34
BUFFALO CO SHERIFF	S	SERVICE	3,651.81
DORIS BURBY	Е	TRANSCRIPTION	51.25
MICHAEL BURNETT	RE	REIMBURSE	45.00
MICHAEL D CARPER	S	LEGAL	1,458.50
RYAN C CARSON	RE	REIMBURSE	45.00
CASH WA	SU	SUPPLIES	98.60
CENTER FOR PSYCHOLOGICAL	Е	SERVICES	1,662.50
CENTRAL NE CO ASSESSOR ASSOC	Е	DUES	20.00
CENTRAL NE REPORTING	Е	DEPOSITION	330.00
CENTURY 21 MIDLANDS	RT	RENT	250.00
CHARLESWORTH CONSULTING	S	CONSULTING	909.00
CHARM-TEX	SU	SUPPLIES	4,177.68
CHARTER COMMUNICATIONS	U	PHONE SVC	469.49
CHI HEALTH GOOD SAMARITAN	MC	MEDICAL	10,817.50

CHIEF SUPPLY CORP	SU	UNIFORMS	196.93
JENNIFER CHURCH	RE	REIMBURSE	82.70
CIOX HEALTH	E	COPIES	44.50
CITY OF KEARNEY	U	UTILITIES	2,728.75
CITY OF KEARNEY	RE	REIMBURSE	319.00
CITY OF KEARNEY	AP	BUDGET	103,859.16
CITY OF KEARNEY	AP	BUDGET	80,079.42
CLERK OF THE DISTRICT COURT	E	COURT COSTS	1,749.00
CLERK OF THE DISTRICT COURT	E	EXPENSES	543.19
CLERK OF THE DISTRICT COURT	E	EXPENSES	441.00
CONSOLIDATED MANAGEMENT	S	FOOD SVC	21,747.15
COPYCAT PRINTING	SU	SUPPLIES	288.04
CORNHUSKER STATE INDUSTRIES	E	FURNISHINGS	303.00
CAROLINE COTE	RE	REIMBURSE	69.91
COUNTRY PARTNERS COOP	F	FUEL	402.50
CULLIGAN	S	SERVICE	279.50
CUSTOM CAGE OF MISSOURI	EQ	EQUIPMENT	220.00
DAN'S SANITATION	S	SERVICE	14.00
DAS STATE ACCTNG-CENTRAL FINANCE	E	NETWORK SVC	1,280.00
	U	UTILITIES	<u> </u>
DAMON DEEDS	RE		4,243.23
DAMON DEEDS DEPARTMENT OF CORRECTIONAL	S	REIMBURSE SERVICE	45.00 298.80
DEPT OF PATHOLOGY-ST LOUIS UNIV	MC	MEDICAL	921.00
DEWALD DEAVER L'HEUREUX LAW	S	LEGAL	1,884.00
	S		1
DHM ELECTRICAL	1	REPAIRS	2,645.00
DOWNING MANAGEMENT	S	TOWING	264.00
DOWNING MANAGEMENT	RT	RENT	210.00
BRANDON L DUCAN	S	LEGAL	264.00
BRANDON J. DUGAN	RE	REIMBURSE	7.65
E.P.S.	Е	SVC FEES	20.32
EAKES	SU	SUPPLIES	5,670.29
SHAWN EATHERTON	RE	REIMBURSE	201.60
EDUCATIONAL SERVICE UNIT NO 10	SU	SUPPORT	17,966.42
EGAN SUPPLY	SU	SUPPLIES	1,209.40
ELECTRONIC SYSTEMS	Е	MAINTENANCE	603.44
KERRY ELSEN	RE	REIMBURSE	8.99
ENTERPRISE ELECTRIC	SU	SUPPLIES	239.85
EUSTIS BODY SHOP	S S	TOWING	500.00
FANGMEYER ASCHWEGE & BESSE	MC	LEGAL MEDICAL	377.90
JOHN FILIPPI, DDS, D-ABFO FIRST CARE MEDICAL	MC	MEDICAL	1,186.40
KARI FISK	RE	REIMBURSE	137.09 45.00
FRANKLIN CO SHERIFF	E	SVC FEE	23.60
	U		
FRONTIER	S	PHONE SVC LEGAL	9,927.65
FYE LAW OFFICE	SU		5,019.08
GALLS, LLC MARK GILLMING	RE	UNIFORMS	103.04
	1	REIMBURSE	45.00
M. TIMM DEVELOPMENT	RT	RENT	250.00
GREAT PLAINS DENTAL	MC	MEDICAL	516.00
GREAT PLAINS RADIOLOGY	MC	MEDICAL	135.11
HALL CO SHEPLES OFFICE	Е	COPIES	21.75
HALL CO SHERIFF'S OFFICE	Е	SVC FEES	149.78
JOYCE HASSELBALCH	Е	TRANSCRIPT	42.00
JAMES M HAYS	RT	RENT	580.00
MARLIN HEIDEN	RE	REIMBURSE	5.22
HOBBY LOBBY	SU	SUPPLIES	9.91
ANDREW W HOFFMEISTER	RE	REIMBURSE	91.40
HOLMES PLUMBING	SU	PARTS	1,077.93
HORNER, LIESKE, MCBRIDE & KUHL	Е	TRANSPORT	275.00
LISA R HUERTA	RE	REIMBURSE	45.00
INTEGRITY CONSTRUCTION	Е	REMODEL	6,147.21
INTELLICOM COMPUTER	Е	EQUIP SVC	530.00
INTERSTATE ALL BATTERY	SU	PARTS	68.60
DEB IWAN	Е	JUVENILE SVC	1,015.00
JACK'S UNIFORMS	SU	EQUIPMENT	284.12
JACOBSEN ORR LAW	S	LEGAL	9,021.55

JEFFERSON CO SHERIFF	Е	SVC FEES	31.42
JOHNSTONE SUPPLY	SU	SUPPLIES	2,037.72
JUSTICE BENEFITS	E	SERVICE	2,006.40
JUSTICE WORKS	E	DUES	858.00
KEARNEY ANESTHESIA ASSOC	MC	MEDICAL	449.73
KEARNEY AREA ANIMAL SHELTER	AP	SERVICES	1,250.00
KEARNEY CO SHERIFF'S OFFICE	E	SVC FEES	27.00
KEARNEY HUB	A	PUBLISHING	1,146.54
KEARNEY HUB	E	SUBSCRIPTION	2,730.00
KEARNEY PLAZA TOWNHOMES	RT	RENT	167.00
KEARNEY TOWING	S	TOWING	581.25
WILLIE KEEP	RE	REIMBURSE	39.44
KEHL TREE SERVICE	E	SERVICE	6,800.00
JEFFREY C KNAPP	S	LEGAL	287.25
JEAN KNEESE	R	RETIREMENT	19.00
KONICA MINOLTA BUSINESS SOLUTIONS	AP	MAINTENANCE	4,382.17
KONICA MINOLTA PREMIER FINANCE	AP	MAINTENANCE	4,360.03
DOUG KRAMER	RE	REIMBURSE	45.00
LANCASTER CO SHERIFF	E	SVC FEES	19.22
LANGUAGE LINE SVCS	U	911 SVC	152.28
	S		+
JOHN B LAWLESS  DR MICHAEL LAWSON	E	LEGAL HEALTH BD	5,358.75 150.00
PATRICK LEE	RE	REIMBURSE	45.00
LEXISNEXIS RISK	E	SUBSCRIPTION	25.00
	S		+
LIESKE, LIESKE & ENSZ, PC LLO LINCOLN CO SHERIFF	1	LEGAL	1,905.50
	E E	SVC FEES	42.10
LINCOLN DODGE BAXTER	_	VEHICLES	55,034.00
LIPS PRINTING	SU	SUPPLIES	252.83
STEPHEN G LOWE	S	LEGAL	1,875.00
JOHN MARSH	RE	REIMBURSE	45.00
MARSHALL & SWIFT/BOECKH, LLC	Е	SUBSCRIPTION	469.95
LYNN MARTIN	RE	REIMBURSE	45.00
MASTERS TRUE VALUE	SU	SUPPLIES	81.90
MATHESON TRI-GAS	SU	PARTS	100.95
SHARON MAULER	RE	REIMBURSE	45.00
JENNIFER R MCCARTER REPORTING	Е	TRANSCRIPTION	18.50
ANGELA MCILNAY	RE	REIMBURSE	15.66
MECHANICAL SALES	S	REPAIRS	889.42
MICHAEL MEFFERD	RE	REIMBURSE	45.00
MENARDS	SU	SUPPLIES	1,269.01
MERRICK CO SHERIFF	Е	SVC FEE	18.00
MICROFILM IMAGING	E	SERVICE	745.00
MID NE INDIVIDUAL SVCS	AP	BUDGET	46,102.00
MIDWAY CHRYSLER DODGE JEEP	S	REPAIRS	141.48
MIDWEST CONNECT	E	MAIL SVC	3,499.51
MIPS	AP	SUPPORT	4,365.49
MIRROR IMAGE CAR	Е	MAINTENANCE	338.23
MISKO SPORTS	SU	UNIFORMS	1,803.00
JERAD MURPHY	RE	REIMBURSE	13.01
NACEB	Е	DUES	100.00
NEBRASKA CENTRAL TELEPHONE	U	PHONE SVC	196.67
NE HEALTH & HUMAN SVCS	Е	PATIENT SVC	756.00
NE INSTITUTE OF FORENSIC	Е	PATHOLOGY	5,666.00
NE JUVENILE JUSTICE ASSOC	Е	REGISTRATIONS	500.00
NE PUBLIC POWER DIST	U	UTILITIES	1,895.63
NE PUBLIC POWER DISTRICT	U	UTILITIES	11,755.60
NEBRASKALINK HOLDINGS	U	INTERNET	615.00
NETWORKFLEET,	Е	GPS SVC	75.80
NEW WEST SPORTS MEDICINE	MC	MEDICAL	27.97
	DE	REIMBURSE	63.98
KRISTI NEWMAN	RE		'
NMC, INC.	SU	PARTS	290.43
NMC, INC. NOLLER ELECTRIC	SU E	MAINTENANCE	130.00
NMC, INC.  NOLLER ELECTRIC  NORTHEAST NE JUVENILE SVC	SU E E	MAINTENANCE JUVENILE SVC	130.00 5,227.50
NMC, INC. NOLLER ELECTRIC	SU E	MAINTENANCE	130.00
NMC, INC.  NOLLER ELECTRIC  NORTHEAST NE JUVENILE SVC	SU E E	MAINTENANCE JUVENILE SVC	130.00 5,227.50

OAK HALL INDUSTRIES	SU	SUPPLIES	420.95
OWENS EDUCATIONAL SVCS	E	GPS SVC	680.00
MARDI PALLAS	RT	RENT	330.00
NATE PEARSON	RE	REIMBURSE	45.00
PEREZ INTERPRETING	E	INTERPRET	200.00
PLATTE VALLEY COMMUNICATIONS	S	SERVICE	689.18
PLATTE VALLEY MEDICAL CLINIC	MC	MEDICAL	71.82
POWER DMS	S	SERVICE	51.50
PSYCHOLOGICAL RESOURCES	MC	MEDICAL	405.00
QUEST DIAGNOSTIC	MC	MEDICAL	312.20
QUILL CORP	SU	SUPPLIES	359.36
RAVENNA SANITATION	S	SERVICE	426.00
JAMES RAYBURN	RT	RENT	210.00
RAYNOR GARAGE DOORS	S	REPAIRS	188.00
REDMAN'S SHOES	EQ	SHOES	110.00
ROBERT RICH	RE	REIMBURSE	25.00
ILENE RICHARDSON	RE	RETIREMENT	+
			14.00
RYAN SAALFELD	RE	REIMBURSE	45.00
SARPY CO SHERIFF'S OFFICE	Е	SVC FEE	23.46
CAPOL SCHWARZ	E	TRANSCRIPTION	189.50
CAROL SCHWARZ	RE	REIMBURSE	19.97
KIRK SCOTT	RE	REIMBURSE	45.00
DAVID SESNA TRENTON GNOW	RE	REIMBURSE	25.00
TRENTON SNOW	RE	REIMBURSE	542.30
TRENTON SNOW, LLC	RT	RENT	1,000.00
JUAN SOTO, JR	RE	REIMBURSE	45.00
STAMM ROMERO & ASSOC	S	LEGAL	11,434.50
STAYBRIDGE SUITES LINCOLN I-80	Е	LODGING	89.99
THOMAS S. STEWART	S	LEGAL	3,110.00
STITCH 3 LLC	S	REPAIRS	71.00
ORRIN STOVALL	Е	WITNESS	20.00
MICHAEL J SYNEK	S	LEGAL	1,708.80
BIKE SHED	S	REPAIRS	99.99
FRIENDS PROGRAM	E	JUVENILE SVC	860.00
LOCKMOBILE	S	SERVICE	78.00
PHYSICIAN NETWORK	MC	MEDICAL	139.22
STERLING APARTMENTS KEARNEY	RT	RENT	290.00
THOMSON REUTERS - WEST	Е	SUBSCRIPTIONS	2,962.70
THOMSON REUTERS-WEST	Е	SUBSCRIPTIONS	1,153.60
THOMSON REUTERS - WEST	Е	SUBSCRIPTION	501.66
THURSTON HEATING	S	REPAIRS	97.00
TRANSIT WORKS	Е	SOFTWARE	175.00
PAMELA M TREFFER	RT	RENT	210.00
TURNER BODY SHOP	S	REPAIRS	45.00
TYE & ROWLING	S	LEGAL	3,074.06
U S POSTMASTER	Е	POSTAGE	622.80
U.S. POSTAL SERVICE	Е	BOX RENT	512.00
U SAVE PHARMACY	MC	MEDICAL	25.83
U.S. BANK	Е	EXPENSES	19,699.48
KAMERAN ULFERTS	RE	REIMBURSE	4.81
UNIVERSITY OF NE - LINCOLN	Е	EQUIP LEASE	49.74
USPS - HASLER	Е	POSTAGE	1,000.00
V H BLACKINTON CO	S	REPAIRS	12.00
MARC VACEK	RE	REIMBURSE	68.44
JERRY A. VAN WINKLE, PSYD	Е	EVALUATION	1,039.22
VERIZON WIRELESS - VSAT	Е	EXPENSE	50.00
VERIZON WIRELESS	U	CELL SVC	1,120.28
VERIZON WIRELESS	U	CELL SVC	1,572.23
RANDALL VEST	RE	REIMBURSE	45.24
VILLAGE OF ELM CREEK	S	SERVICE	52.49
VILLAGE OF MILLER	U	UTILITIES	19.50
VILLAGE PLAZA HOMES	RT	RENT	290.00
VILLAGE UNIFORM	Е	MAINTENANCE	72.36
WALDINGER CORP	S	SERVICE	189.74
WALGREENS	MC	MEDICAL	132.97
WATCHGUARD VIDEO	EQ	EQUIPMENT	1,825.00
WATCHGUARD VIDEO	EQ	EQUIPMENT	1,825.00

WELLS FARGO	WELLGEARGO	F	EXPENSES	250.24
WELLS FARGO         E         BOX RENT         35.00           WILLIAMS CLEANERS         S         CLEANING         185.08           WELISSA L WILLIS         RE         REINBURSE         45.00           SHERRY WIRKUS         RT         RINT         210.00           LOYE WOLFE         RE         REINBURSE         44.00           JASON WOZNIAK         RE         REIMBURSE         45.00           WPCI         E         SERVICE         142.50           YANDA'S MUSIC         E         E EQUIP SVC         75.90           MELANIE R YOUNG         RE         REIMBURSE         45.00           LUKE ZINNELL         S         LEGAL         247.00           ROAD FUND         BOATTING         SU         SUPPLIES         35.01           ALL MAKES AUTO         SU         PARTS         1.123.90           ANDERSEN WIFECKING         SU         PARTS         150.00           ANDERSEN WIFECKING         SU         PARTS         150.00           ALL MAKES AUTO         SU         PARTS         150.00           ANDERSEN WIFECKING         SU         PARTS         188.03           ARNOLD MOTOR SUPPLY         SU         PARTS         868.03	WELLS FARGO	Е	EXPENSES	359.24
WILLIAMS CLEANERS				
MELISSA L WILLIS				
SHERRY WIRKUS				
LOYE WOLFE				+
JASON WOZNIAK				
WPCI				_
YANDA'S MUSIC				
MELANIE R YOUNG         RE         REIMBURSE         45.00           ERIC ZIKMUND         RE         REIMBURSE         45.00           LUKE ZIKMUND         S         LEGAL         247.00           ROAD FUND         JEGAL         247.00           ACF HARDWARE         SU         SUPPLIES         350.01           ALL MAKES AUTO         SU         PARTS         150.00           ANDERSEN WRECKING         SU         PARTS         688.63           ARNOLD MOTOR SUPPLY         SU         PARTS         688.63           ARNOLD MOTOR SUPPLY         SU         PARTS         150.00           BK COMMODITIES         E         ROAD SALT         1,366.48           BL-ESSING         E         ROON SALT         4,689.00           BLESSING         E         CONCRETE         2,240.00           BOSSELMAN ENERGY         F         FUEL         97.79           CARQUEST AUTO         S         REPAIRS         2,642.87           CARDUEST AUTO         S         REPAIRS         2,642.87           COMPANY CARE         F         FUEL         25.39           COMBANY CARE         S         SERVICE         140.00           CUMMINS SALES		<b> </b>		
REINC ZIKMUND			`	
LUKE ZINNELL				
ROAD FUND		-		
ACE HARDWARE  ALL MAKES AUTO  ALL MAKES AUTO  ALL MAKES AUTO  AUSUMER SUD PARTS  1,123,90  AUSSIE HYDRAULICS  SU PARTS  50,00  ARTOS  ARNOLD MOTOR SUPPLY  SU PARTS  50,00  AUSSIE HYDRAULICS  SU PARTS  50,00  ARTOS  50,00  AUSSIE HYDRAULICS  SU PARTS  50,00  AUSSIE HYDRAULICS  AUSSIE HYDRAULICS  SU PARTS  60,21,35  CENTRAL FIRE & SAFETY  EQ SAFETY EQUIP  1,399,00  CUMMINS SALES  SU SERVICE  140,00  CUMMINS SALES  SU SUPPLIES  128.77  ED BROADFOOT & SONS  G GRAVEL  38,923,24  FARM PLAN  SU PARTS  6,341,06  FASTENAL  FRIESEN CHEVROLET  SU PARTS  1,303,80  HAPP PUBLISHING  A PUBLISHING  1,20,443  FRIESEN CHEVROLET  SU SUPPLIES  1,20,50  FASTENAL  FRIESEN CHEVROLET  SU SUPPLIES  1,400,30  FASTENAL  FRIESEN CHEVROLET  SU PARTS  3,400  FASTENAL  FRIESEN CHEVROLET  SU SUPPLIES  1,400,30  FASTENAL  FRIESEN CHEVROLET  SU SUPPLIES  1,400,30  FASTE		5	EEGILE	217.00
ALL MAKES AUTO  ANDERSEN WRECKING  SU PARTS  150.00  AUSSIE HYDRAULICS  SU PARTS  579.90  BK COMMODITIES  E ROAD SALT  1.366.48  BLACKSTRAP  E ROAD SALT  4.689.90  BLISSING  E CONCRETE  2.246.04  BOSSELMAN ENERGY  F FUEL  97.79  CARQUEST AUTO  S REPAIRS  2.642.87  COMPANY CARE  S SPENICE  140.00  CUMMINS SALES  S REPAIRS  6.341.06  FARMERS CO-OP  F FUEL  76.04  FASTENAL  FARMERS CO-OP  F FUEL  77.06  FASTENAL  FASTENAL  SU PARTS  379.90  BARTS  4.689.90  BARTS  BLACKSTRAP  E ROAD SALT  4.689.90  BARTS  BLACKSTRAP  E ROAD SALT  4.689.90  BARTS  BLACKSTRAP  E CONCRETE  2.246.04  97.79  CARQUEST AUTO  S REPAIRS  2.642.87  2.642.87  COMPANY CARE  S SPENICE  140.00  CUMMINS SALES  S REPAIRS  6.241.35  DANNULL ENGINE  SU PARTS  90.00  EAKES  SU SUPPLIES  128.77  76.06  FASTENAL  FARM PLAN  SU PARTS  2.44.35  FARM PLAN  SU PARTS  2.44.35  FARM PLAN  SU PARTS  3.51.00  GARAPET TIRES  S REPAIRS  3.51.00  GARRETT TIRES  S REPAIRS  3.51.00  GARRETT TIRES  S REPAIRS  3.51.00  GARRETT TIRES  S REPAIRS  3.10,308.80  HAPP PUBLISHING  A PUBLISHING  BARTS  3.4.66  SU SUPPLIES  1.20.00  MATHESON TRI-GAS  MICHAEL TODD & CO  EO EQUIPMENT  3.456.00  MIDWAY CHEVROLET  SU SUPPLIES  2.28.63  MICHAEL TODD & CO  BO ACCREEK ENGINEERING  E ROAD DE-ICER  4.551.14  NE TRUCK CENTER  S REPAIRS  3.64.48  FRANTS  3.456.00  MIDWAY CHEVROLET  SU PARTS  3.456.00  MICHAEL TODD & CO  E O GUIPMENT  3.450.00  MATHESON TRI-GAS  MICHAEL TODD & CO  BE ORDERED A PUBLISHING  BARTS  3.64.48  FRANTS  3.456.00  MIDW		SU	SUPPLIES	350.01
ANDERSEN WRECKING  AUSSIE HYDRAULICS  SU PARTS  688.03  ARNOLD MOTOR SUPPLY  SU PARTS  379.00  BK COMMODITIES  E ROAD SALT  1,366.48  BLACKSTRAP  E ROAD SALT  4,689.90  BLESSING  BLESSING  BOSSELMAN ENERGY  F FUEL  97.79  CARQUEST AUTO  CENTRAL FIRE & SAFETY  EQ SAFETY EQUIP  CHA AGRIS SERVICE CENTER  F FUEL  COMPANY CARE  S SERVICE  140.00  CHA AGRIS SERVICE CENTER  F FUEL  COMPANY CARE  S SERVICE  140.00  CUMMINS SALES  S REPAIRS  6,421.35  DANNULL ENGINE  SU PARTS  DANNULL ENGINE  SU PARTS  DANNULL ENGINE  SU PARTS  DANNULL ENGINE  SU PARTS  GOMPANY CARE  SU SUPPLIES  128.77  ED BROADFOOT & SONS  G GRAVEL  38,923.24  FARM PLAN  SU PARTS  6,341.06  FASTENAL  SU PARTS  CARDEN  FUEL  76.06  FASTENAL  SU PARTS  351.00  GARRETT TIRES  S REPAIRS				
AUSSIE HYDRAULICS ARNOLD MOTOR SUPPLY SU PARTS 379,90 BK COMMODITIES E ROAD SALT 1,366.48 BLACKSTRAP E ROAD SALT 4,689,90 BLESSING E CONCRETE 2,246,04 BOSSELMAN ENERGY F FUEL 97.79 CARQUEST AUTO S REPAIRS 2,642,87 CENTRAL FIRE & SAFETY EQ SAFETY EQUIP 1,399,00 CHS AGRI SERVICE CENTER F FUEL 223,9 COMPANY CARE S SERVICE 140,00 CUMMINS SALES S REPAIRS 6,421.35 DANNULL ENGINE SU PARTS 90,00 EAKES SU SUPPLIES 128.77 ED BROADFOOT & SONS G GRAVEL 38,923.24 EARM PLAN SU PARTS 6,341.06 FASTENAL SU PARTS 6,341.06 FASTENAL SU PARTS 13,038.80 FASTENAL SU PARTS 13,038.80 FASTENAL SU PARTS 151.00 FARRET TIRES S REPAIRS 351.00 GARRETT TIRES S REPAIRS 351.00 FARRET HUB A PUBLISHING A PUBLISHING 121.04 KELLY SUPPLY SU PARTS 166.35 KIMBALL MIDWEST SU SUPPLIES 12.64 FASTENAL SU PARTS 160.35 MATHESON TRI-GAS SU SUPPLIES 12.64 MATT FRIEND TRUCK EQUIP SU PARTS 160.35 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.64 MATT FRIEND TRUCK EQUIP SU PARTS 140.05 MATHESON CIPCHER SU SUPPLIES 12.64 MATT FRIEND TRUCK EQUIP SU PARTS 140.05 MATHESON TRI-GAS SU SUPPLIES 12.85 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MATT FRIEND TRUCK EQUIP SU PARTS 13.45 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MATT FRIEND TRUCK EQUIP SU PARTS 13.45 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MICHAEL TODD & CO MIDWAY CHEVROLET SU SUPPLIES 12.85 MICHAEL TODD & CO MIC				
ARNOLD MOTOR SUPPLY				
BK COMMODITIES         E         ROAD SALT         1,366.48           BLACKSTRAP         E         ROAD SALT         4,689.90           BLESSING         E         CONCRETE         2,246.04           BOSSELMAN ENERGY         F         F         FUEL         97.79           CARQUEST AUTO         S         REPAIRS         2,642.87           CENTRAL FIRE & SAFETY         EQ         SAFETY EQUIP         1,399.00           CHS AGRI SERVICE CENTER         F         FUEL         25.39           COMPANY CARE         S         SERVICE         140.00           CUMMINS SALES         S         REPAIRS         6,421.35           DANDULL ENGINE         SU         PARTS         90.00           EAKES         SU         SUPPLIES         128.77           ED BROADFOOT & SONS         G         GRAVEL         38,923.24           FARM PLAN         SU         SURTS         6,341.06           FARRES CO-OP         F         F UEL         76.06           FASTENAL         SU         PARTS         24.43           FRIESEN CHEVROLET         S         REPAIRS         351.00           GARRETT TIRES         S         REPAIRS         313.03				
BLACKSTRAP         E         ROAD SALT         4,689,90           BLESSING         E         CONCRETE         2,246,04           BOSSELMAN ENERGY         F         FUEL         97.79           CARQUEST AUTO         S         REPAIRS         2,642.87           CENTRAL FIRE & SAFETY         EQ         SAFETY EQUIP         1,399,00           CHS AGRI SERVICE CENTER         F         FUEL         25.39           COMPANY CARE         S         SERVICE         140,00           CUMMINS SALES         S         REPAIRS         6,421.35           DANNULL ENGINE         SU         PARTS         90,00           EAKES         SU         SUPPLIES         128.77           ED BROADFOOT & SONS         G         GRAVEL         38,923.24           FARM PLAN         SU         PARTS         6,341.06           FARMERS CO-OP         F         FUEL         76.06           FASTENAL         SU         PARTS         24.43           FRIESEN CHEVROLET         S         REPAIRS         351.00           GARRETT TIRES         S         REPAIRS         313,038.80           HAPP PUBLISHING         A         PUBLISHING         37.50		-		
BLESSING		1		-
BOSSELMAN ENERGY				1
CARQUEST AUTO         S         REPAIRS         2,642.87           CENTRAL FIRE & SAFETY         EQ         SAFETY EQUIP         1,399.00           CHS AGRI SERVICE CENTER         F         FUEL         25.39           COMPANY CARE         S         SERVICE         140.00           CUMMINS SALES         S         REPAIRS         6,421.35           DANNULL ENGINE         SU         PARTS         90.00           EAKES         SU         SUPPLIES         128.72           ED BROADFOOT & SONS         G         GRAVEL         38.923.24           FARM PLAN         SU         PARTS         6,341.06           FARMES CO-OP         F         FUEL         76.06           FASTENAL         SU         PARTS         24.43           FRIESIEN CHEVROLET         S         REPAIRS         351.00           GARRETT TIRES         S         REPAIRS         351.00           GARRETT TIRES         S         REPAIRS         31.038.80           HAPP PUBLISHING         A         PUBLISHING         37.50           KEALY SUPPLY         SU         PARTS         166.35           KELLY SUPPLY         SU         SU         SUPPLIES         129.86 </td <td></td> <td></td> <td></td> <td></td>				
CHS AGRI SERVICE CENTER         F         FUEL         25.39           COMPANY CARE         S         SERVICE         140.00           CUMMINS SALES         S         REPAIRS         6,421.35           DANNULL ENGINE         SU         PARTS         90.00           EAKES         SU         SUPPLIES         128.77           ED BROADFOOT & SONS         G         GRAVEL         38.923.24           FARM PLAN         SU         PARTS         6,341.06           FASTENAL         SU         PARTS         24.43           FASTENAL         SU         PARTS         24.43           FRIESEN CHEVROLET         S         REPAIRS         351.00           GARRETT TIRES         S         REPAIRS         31.3038.80           HAPP PUBLISHING         A         PUBLISHING         37.50           KEARNEY HUB         A         PUBLISHING         121.04           KELLY SUPPLY         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         298.62           MAT		S	REPAIRS	
CHS AGRI SERVICE CENTER         F         FUEL         25.39           COMPANY CARE         S         SERVICE         140.00           CUMMINS SALES         S         REPAIRS         6,421.35           DANNULL ENGINE         SU         PARTS         90.00           EAKES         SU         SUPPLIES         128.77           ED BROADFOOT & SONS         G         GRAVEL         38.923.24           FARM PLAN         SU         PARTS         6,341.06           FASTENAL         SU         PARTS         24.43           FASTENAL         SU         PARTS         24.43           FRIESEN CHEVROLET         S         REPAIRS         351.00           GARRETT TIRES         S         REPAIRS         31.3038.80           HAPP PUBLISHING         A         PUBLISHING         37.50           KEARNEY HUB         A         PUBLISHING         121.04           KELLY SUPPLY         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         298.62           MAT				
CUMMINS SALES         S         REPAIRS         6,421.35           DANNULL ENGINE         SU         PARTS         90.00           EAKES         SU         SUPPLIES         128.77           ED BROADFOOT & SONS         G         GRAVEL         38,923.24           FARM PLAN         SU         PARTS         6,341.06           FARMERS CO-OP         F         FUEL         76.06           FASTENAL         SU         PARTS         24.43           FRIESEN CHEVROLET         S         REPAIRS         351.00           GARRETT TIRES         S         REPAIRS         313.038.80           HAPP PUBLISHING         A         PUBLISHING         37.50           KEARNEY HUB         A         PUBLISHING         121.04           KELLY SUPPLY         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         1,400.50           MATHESON TRI-GAS         SU         SUPPLIES         25.18           MATHESON TRI-GAS         SU         SUPPLIES         25.18	CHS AGRI SERVICE CENTER	_	ì	1
CUMMINS SALES         S         REPAIRS         6,421.35           DANNULL ENGINE         SU         PARTS         90.00           EAKES         SU         SUPPLIES         128.77           ED BROADFOOT & SONS         G         GRAVEL         38,923.24           FARM PLAN         SU         PARTS         6,341.06           FARMERS CO-OP         F         FUEL         76.06           FASTENAL         SU         PARTS         24.43           FRIESEN CHEVROLET         S         REPAIRS         351.00           GARRETT TIRES         S         REPAIRS         313.038.80           HAPP PUBLISHING         A         PUBLISHING         37.50           KEARNEY HUB         A         PUBLISHING         121.04           KELLY SUPPLY         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         1,400.50           MATHESON TRI-GAS         SU         SUPPLIES         25.18           MATHESON TRI-GAS         SU         SUPPLIES         25.18	COMPANY CARE	S	SERVICE	140.00
EAKES         SU         SUPPLIES         128.77           ED BROADFOOT & SONS         G         GRAVEL         38,923.24           FARM PLAN         SU         PARTS         6,341.06           FARMERS CO-OP         F         FUEL         76.06           FASTENAL         SU         PARTS         24.43           FRIESEN CHEVROLET         S         REPAIRS         351.00           GARRETT TIRES         S         REPAIRS         13,038.80           HAPP PUBLISHING         A         PUBLISHING         37.50           KEARNEY HUB         A         PUBLISHING         121.04           KELLY SUPPLY         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         1,400.50           MATHESON TRI-GAS         SU         SUPPLIES         228.62           LAWSON PRODUCTS         SU         SUPPLIES         228.62           METHESON TRI-GAS         SU         SUPPLIES         228.62           MATTERION TRUCK EQUIP         SU         PARTS         34.56 <t< td=""><td>CUMMINS SALES</td><td>S</td><td></td><td></td></t<>	CUMMINS SALES	S		
ED BROADFOOT & SONS         G         GRAVEL         38,923,24           FARM PLAN         SU         PARTS         6,341.06           FARMERS CO-OP         F         FUEL         76.06           FASTENAL         SU         PARTS         24.43           FRIESEN CHEVROLET         S         REPAIRS         35.100           GARRETT TIRES         S         REPAIRS         13,038.80           HAPP PUBLISHING         A         PUBLISHING         37.50           KEARNEY HUB         A         PUBLISHING         121.04           KELLY SUPPLY         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         52.18           MATT FRIEND TRUCK EQUIP         SU         PARTS         34.56           MENARDS         SU         SUPPLIES         255.63           MICHABL TODD & CO         EQ         EQUIPMENT         5,420.00           MIDWAY CHEVROLET         SU         PART         6.89	DANNULL ENGINE	SU	PARTS	90.00
FARM PLAN         SU         PARTS         6,341.06           FARMERS CO-OP         F         FUEL         76.06           FASTENAL         SU         PARTS         24.43           FRIESEN CHEVROLET         S         REPAIRS         351.00           GARRETT TIRES         S         REPAIRS         13,038.81           HAPP PUBLISHING         A         PUBLISHING         37.50           KEARNEY HUB         A         PUBLISHING         121.04           KELLY SUPPLY         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPARTS         34.56	EAKES	SU	SUPPLIES	128.77
FARMERS CO-OP         F         FUEL         76.06           FASTENAL         SU         PARTS         24.43           FRIESEN CHEVROLET         S         REPAIRS         351.00           GARRETT TIRES         S         REPAIRS         13,038.80           HAPP PUBLISHING         A         PUBLISHING         37.50           KEARNEY HUB         A         PUBLISHING         121.04           KELLY SUPPLY         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         225.86	ED BROADFOOT & SONS	G	GRAVEL	38,923.24
FASTENAL         SU         PARTS         24.43           FRIESEN CHEVROLET         S         REPAIRS         351.00           GARRETT TIRES         S         REPAIRS         13,038.80           HAPP PUBLISHING         A         PUBLISHING         37.50           KEARNEY HUB         A         PUBLISHING         121.04           KELLY SUPPLY         SU         PARTS         166.52           KIMBALL MIDWEST         SU         SU PARTS         298.62           LAWSON PRODUCTS         SU         SUPPLIES         298.62	FARM PLAN	SU	PARTS	6,341.06
FRIESEN CHEVROLET         S         REPAIRS         351.00           GARRETT TIRES         S         REPAIRS         13,038.80           HAPP PUBLISHING         A         PUBLISHING         37.50           KEARNEY HUB         A         PUBLISHING         121.04           KELLY SUPPLY         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         PARTS         34.56	FARMERS CO-OP	F	FUEL	76.06
GARRETT TIRES         S         REPAIRS         13,038.80           HAPP PUBLISHING         A         PUBLISHING         37.50           KEARNEY HUB         A         PUBLISHING         121.04           KELLY SUPPLY         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         1,400.50           MATHESON TRI-GAS         SU         SUPPLIES         52.18           MATT FRIEND TRUCK EQUIP         SU         PARTS         34.56           MENARDS         SU         SUPPLIES         285.63           MICHAEL TODD & CO         EQ         EQUIPMENT         5,420.00           MIDWAY CHEVROLET         SU         PART         6.89           MIDWEST SERVICE         E         SIGNS         5,708.81           NE ASSN CO ENG, HWY SUPER & SURVEY         E         DUES/REG         210.00           NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         <	FASTENAL	SU	PARTS	24.43
HAPP PUBLISHING         A         PUBLISHING         37.50           KEARNEY HUB         A         PUBLISHING         121.04           KELLY SUPPLY         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         1,400.50           MATHESON TRI-GAS         SU         SUPPLIES         52.18           MATT FRIEND TRUCK EQUIP         SU         PARTS         34.56           MENARDS         SU         SUPPLIES         285.63           MICHAEL TODD & CO         EQ         EQUIPMENT         5,420.00           MIDWAY CHEVROLET         SU         PART         6.89           MIDWEST SERVICE         E         SIGNS         5,708.81           NE ASSN CO ENG, HWY SUPER & SURVEY         E         DUES/REG         210.00           NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S	FRIESEN CHEVROLET	S	REPAIRS	351.00
KEARNEY HUB         A         PUBLISHING         121.04           KELLY SUPPLY         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         1,400.50           MATHESON TRI-GAS         SU         SUPPLIES         52.18           MATT FRIEND TRUCK EQUIP         SU         PARTS         34.56           MENARDS         SU         SUPPLIES         285.63           MICHAEL TODD & CO         EQ         EQUIPMENT         5,420.00           MIDWAY CHEVROLET         SU         PART         6.89           MIDWEST SERVICE         E         SIGNS         5,708.81           NE ASSN CO ENG, HWY SUPER & SURVEY         E         DUES/REG         210.00           NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E<	GARRETT TIRES	S	REPAIRS	13,038.80
KELLY SUPPLY         SU         PARTS         166.35           KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         1,400.50           MATHESON TRI-GAS         SU         SUPPLIES         52.18           MATT FRIEND TRUCK EQUIP         SU         PARTS         34.56           MENARDS         SU         SUPPLIES         285.63           MICHAEL TODD & CO         EQ         EQUIPMENT         5,420.00           MIDWAY CHEVROLET         SU         PART         6.89           MIDWEST SERVICE         E         SIGNS         5,708.81           NE ASSN CO ENG, HWY SUPER & SURVEY         E         DUES/REG         210.00           NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E         CONCRETE         43,837.70           ROCKMOUNT RESEARCH & ALLOYS <td>HAPP PUBLISHING</td> <td>A</td> <td>PUBLISHING</td> <td>37.50</td>	HAPP PUBLISHING	A	PUBLISHING	37.50
KIMBALL MIDWEST         SU         SUPPLIES         298.62           LAWSON PRODUCTS         SU         SUPPLIES         1,400.50           MATHESON TRI-GAS         SU         SUPPLIES         52.18           MATT FRIEND TRUCK EQUIP         SU         PARTS         34.56           MENARDS         SU         SUPPLIES         285.63           MICHAEL TODD & CO         EQ         EQUIPMENT         5,420.00           MIDWAY CHEVROLET         SU         PART         6.89           MIDWEST SERVICE         E         SIGNS         5,708.81           NE ASSN CO ENG, HWY SUPER & SURVEY         E         DUES/REG         210.00           NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E         CONCRETE         43,837.00           ROCKMOUNT RESEARCH & ALLOYS         SU         PARTS         828.65           SAFELITE FULFIL	KEARNEY HUB	A	PUBLISHING	121.04
LAWSON PRODUCTS         SU         SUPPLIES         1,400.50           MATHESON TRI-GAS         SU         SUPPLIES         52.18           MATT FRIEND TRUCK EQUIP         SU         PARTS         34.56           MENARDS         SU         SUPPLIES         285.63           MICHAEL TODD & CO         EQ         EQUIPMENT         5,420.00           MIDWAY CHEVROLET         SU         PART         6.89           MIDWEST SERVICE         E         SIGNS         5,708.81           NE ASSN CO ENG, HWY SUPER & SURVEY         E         DUES/REG         210.00           NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E         CONCRETE         43,837.70           ROCKMOUNT RESEARCH & ALLOYS         SU         PARTS         828.65           SAFELITE FULFILLMENT         S         REPAIRS         100.00           SAHLING KENW	KELLY SUPPLY	SU	PARTS	166.35
MATHESON TRI-GAS         SU         SUPPLIES         52.18           MATT FRIEND TRUCK EQUIP         SU         PARTS         34.56           MENARDS         SU         SUPPLIES         285.63           MICHAEL TODD & CO         EQ         EQUIPMENT         5,420.00           MIDWAY CHEVROLET         SU         PART         6.89           MIDWEST SERVICE         E         SIGNS         5,708.81           NE ASSN CO ENG, HWY SUPER & SURVEY         E         DUES/REG         210.00           NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E         CONCRETE         43,837.70           ROCKMOUNT RESEARCH & ALLOYS         SU         PARTS         828.65           SAFELITE FULFILLMENT         S         REPAIRS         100.00           SAHLING KENWORTH         SU         PARTS         328.66           TRUCK CENTER CO<	KIMBALL MIDWEST	SU	SUPPLIES	298.62
MATT FRIEND TRUCK EQUIP         SU         PARTS         34.56           MENARDS         SU         SUPPLIES         285.63           MICHAEL TODD & CO         EQ         EQUIPMENT         5,420.00           MIDWAY CHEVROLET         SU         PART         6.89           MIDWEST SERVICE         E         SIGNS         5,708.81           NE ASSN CO ENG, HWY SUPER & SURVEY         E         DUES/REG         210.00           NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E         CONCRETE         43,837.70           ROCKMOUNT RESEARCH & ALLOYS         SU         PARTS         828.65           SAFELITE FULFILLMENT         S         REPAIRS         100.00           SAHLING KENWORTH         SU         PARTS         328.66           TRUCK CENTER CO         SU         PARTS         509.89           U.S. BANK	LAWSON PRODUCTS	SU	SUPPLIES	1,400.50
MENARDS         SU         SUPPLIES         285.63           MICHAEL TODD & CO         EQ         EQUIPMENT         5,420.00           MIDWAY CHEVROLET         SU         PART         6.89           MIDWEST SERVICE         E         SIGNS         5,708.81           NE ASSN CO ENG, HWY SUPER & SURVEY         E         DUES/REG         210.00           NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E         CONCRETE         43,837.70           ROCKMOUNT RESEARCH & ALLOYS         SU         PARTS         828.65           SAFELITE FULFILLMENT         S         REPAIRS         100.00           SAHLING KENWORTH         SU         PARTS         328.66           TRUCK CENTER CO         SU         PARTS         509.89           U.S. BANK         E         EXPENSES         1,131.30           WICK'S STERLING TRUCKS	MATHESON TRI-GAS	SU	SUPPLIES	52.18
MICHAEL TODD & CO         EQ         EQUIPMENT         5,420.00           MIDWAY CHEVROLET         SU         PART         6.89           MIDWEST SERVICE         E         SIGNS         5,708.81           NE ASSN CO ENG, HWY SUPER & SURVEY         E         DUES/REG         210.00           NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E         CONCRETE         43,837.70           ROCKMOUNT RESEARCH & ALLOYS         SU         PARTS         828.65           SAFELITE FULFILLMENT         S         REPAIRS         100.00           SAHLING KENWORTH         SU         PARTS         264.79           SMITH CO SIDE DUMP TRAILERS         SU         PARTS         328.66           TRUCK CENTER CO         SU         PARTS         133.76           WICK'S STERLING TRUCKS         SU         PARTS         133.76           WI	MATT FRIEND TRUCK EQUIP	SU	PARTS	34.56
MIDWAY CHEVROLET         SU         PART         6.89           MIDWEST SERVICE         E         SIGNS         5,708.81           NE ASSN CO ENG, HWY SUPER & SURVEY         E         DUES/REG         210.00           NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E         CONCRETE         43,837.70           ROCKMOUNT RESEARCH & ALLOYS         SU         PARTS         828.65           SAFELITE FULFILLMENT         S         REPAIRS         100.00           SAHLING KENWORTH         SU         PARTS         264.79           SMITH CO SIDE DUMP TRAILERS         SU         PARTS         328.66           TRUCK CENTER CO         SU         PARTS         509.89           U.S. BANK         E         EXPENSES         1,131.30           WICK'S STERLING TRUCKS         SU         PARTS         133.76           WILKE'S TRUE	MENARDS	SU	SUPPLIES	285.63
MIDWEST SERVICE         E         SIGNS         5,708.81           NE ASSN CO ENG, HWY SUPER & SURVEY         E         DUES/REG         210.00           NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E         CONCRETE         43,837.70           ROCKMOUNT RESEARCH & ALLOYS         SU         PARTS         828.65           SAFELITE FULFILLMENT         S         REPAIRS         100.00           SAHLING KENWORTH         SU         PARTS         264.79           SMITH CO SIDE DUMP TRAILERS         SU         PARTS         328.66           TRUCK CENTER CO         SU         PARTS         509.89           U.S. BANK         E         EXPENSES         1,131.30           WICK'S STERLING TRUCKS         SU         PARTS         133.76           WILKE'S TRUE VALUE         SU         SUPPLIES         220.28           WPCI	MICHAEL TODD & CO	EQ	EQUIPMENT	5,420.00
NE ASSN CO ENG, HWY SUPER & SURVEY         E         DUES/REG         210.00           NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E         CONCRETE         43,837.70           ROCKMOUNT RESEARCH & ALLOYS         SU         PARTS         828.65           SAFELITE FULFILLMENT         S         REPAIRS         100.00           SAHLING KENWORTH         SU         PARTS         264.79           SMITH CO SIDE DUMP TRAILERS         SU         PARTS         328.66           TRUCK CENTER CO         SU         PARTS         509.89           U.S. BANK         E         EXPENSES         1,131.30           WICK'S STERLING TRUCKS         SU         PARTS         133.76           WILKE'S TRUE VALUE         SU         SUPPLIES         220.28           WPCI         E         SERVICE         103.00           VISITOR'S PROMO		-		+
NE SALT & GRAIN         E         ROAD DE-ICER         4,551.14           NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E         CONCRETE         43,837.70           ROCKMOUNT RESEARCH & ALLOYS         SU         PARTS         828.65           SAFELITE FULFILLMENT         S         REPAIRS         100.00           SAHLING KENWORTH         SU         PARTS         264.79           SMITH CO SIDE DUMP TRAILERS         SU         PARTS         328.66           TRUCK CENTER CO         SU         PARTS         509.89           U.S. BANK         E         EXPENSES         1,131.30           WICK'S STERLING TRUCKS         SU         PARTS         133.76           WILKE'S TRUE VALUE         SU         SUPPLIES         220.28           WPCI         E         SERVICE         103.00           VISITOR'S PROMOTION FUND         E         EXPENSES         33,400.00				
NE TRUCK CENTER         S         REPAIRS         364.48           OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E         CONCRETE         43,837.70           ROCKMOUNT RESEARCH & ALLOYS         SU         PARTS         828.65           SAFELITE FULFILLMENT         S         REPAIRS         100.00           SAHLING KENWORTH         SU         PARTS         264.79           SMITH CO SIDE DUMP TRAILERS         SU         PARTS         328.66           TRUCK CENTER CO         SU         PARTS         509.89           U.S. BANK         E         EXPENSES         1,131.30           WICK'S STERLING TRUCKS         SU         PARTS         133.76           WILKE'S TRUE VALUE         SU         SUPPLIES         220.28           WPCI         E         SERVICE         103.00           VISITOR'S PROMOTION FUND         E         EXPENSES         33,400.00				
OAK CREEK ENGINEERING         E         ENGINEERING         23,700.00           PLATTE VALLEY AUTO         SU         PARTS         382.56           POWERPLAN-MURPHY TRACTOR         S         REPAIRS         4,711.04           SAUL RAMOS CONSTRUCTION         E         CONCRETE         43,837.70           ROCKMOUNT RESEARCH & ALLOYS         SU         PARTS         828.65           SAFELITE FULFILLMENT         S         REPAIRS         100.00           SAHLING KENWORTH         SU         PARTS         264.79           SMITH CO SIDE DUMP TRAILERS         SU         PARTS         328.66           TRUCK CENTER CO         SU         PARTS         509.89           U.S. BANK         E         EXPENSES         1,131.30           WICK'S STERLING TRUCKS         SU         PARTS         133.76           WILKE'S TRUE VALUE         SU         SUPPLIES         220.28           WPCI         E         SERVICE         103.00           VISITOR'S PROMOTION FUND         E         EXPENSES         33,400.00				
PLATTE VALLEY AUTO POWERPLAN-MURPHY TRACTOR S REPAIRS 4,711.04 SAUL RAMOS CONSTRUCTION E CONCRETE 43,837.70 ROCKMOUNT RESEARCH & ALLOYS SAFELITE FULFILLMENT S REPAIRS 100.00 SAHLING KENWORTH SU PARTS 264.79 SMITH CO SIDE DUMP TRAILERS TRUCK CENTER CO SU PARTS 509.89 U.S. BANK E EXPENSES 1,131.30 WICK'S STERLING TRUCKS SU PARTS 133.76 WILKE'S TRUE VALUE SU SUPPLIES 220.28 WPCI E SERVICE 103.00 VISITOR'S PROMOTION FUND KEARNEY VISITOR'S BUREAU E EXPENSES 33,400.00		1		+
POWERPLAN-MURPHY TRACTOR S REPAIRS 4,711.04 SAUL RAMOS CONSTRUCTION E CONCRETE 43,837.70 ROCKMOUNT RESEARCH & ALLOYS SU PARTS 828.65 SAFELITE FULFILLMENT S REPAIRS 100.00 SAHLING KENWORTH SU PARTS 264.79 SMITH CO SIDE DUMP TRAILERS SU PARTS 328.66 TRUCK CENTER CO SU PARTS 509.89 U.S. BANK E EXPENSES 1,131.30 WICK'S STERLING TRUCKS SU PARTS 133.76 WILKE'S TRUE VALUE SU SUPPLIES 220.28 WPCI E SERVICE 103.00 VISITOR'S PROMOTION FUND KEARNEY VISITOR'S BUREAU E EXPENSES 33,400.00				1
SAUL RAMOS CONSTRUCTION E CONCRETE 43,837.70  ROCKMOUNT RESEARCH & ALLOYS SU PARTS 828.65  SAFELITE FULFILLMENT S REPAIRS 100.00  SAHLING KENWORTH SU PARTS 264.79  SMITH CO SIDE DUMP TRAILERS SU PARTS 328.66  TRUCK CENTER CO SU PARTS 509.89  U.S. BANK E EXPENSES 1,131.30  WICK'S STERLING TRUCKS SU PARTS 133.76  WILKE'S TRUE VALUE SU SUPPLIES 220.28  WPCI E SERVICE 103.00  VISITOR'S PROMOTION FUND  KEARNEY VISITOR'S BUREAU E EXPENSES 33,400.00		<b> </b>		-
ROCKMOUNT RESEARCH & ALLOYS SAFELITE FULFILLMENT S REPAIRS 100.00 SAHLING KENWORTH SU PARTS 264.79 SMITH CO SIDE DUMP TRAILERS SU PARTS 328.66 TRUCK CENTER CO SU PARTS 509.89 U.S. BANK E EXPENSES 1,131.30 WICK'S STERLING TRUCKS SU PARTS 133.76 WILKE'S TRUE VALUE SU SUPPLIES 220.28 WPCI E SERVICE 103.00 VISITOR'S PROMOTION FUND KEARNEY VISITOR'S BUREAU E EXPENSES 33,400.00				
SAFELITE FULFILLMENT SAHLING KENWORTH SU PARTS 264.79 SMITH CO SIDE DUMP TRAILERS TRUCK CENTER CO SU PARTS 509.89 U.S. BANK E EXPENSES 1,131.30 WICK'S STERLING TRUCKS SU PARTS 133.76 WILKE'S TRUE VALUE SU SUPPLIES 220.28 WPCI E SERVICE 103.00 VISITOR'S PROMOTION FUND KEARNEY VISITOR'S BUREAU E EXPENSES 33,400.00				-
SAHLING KENWORTH SU PARTS 264.79 SMITH CO SIDE DUMP TRAILERS SU PARTS 328.66 TRUCK CENTER CO SU PARTS 509.89 U.S. BANK E EXPENSES 1,131.30 WICK'S STERLING TRUCKS SU PARTS 133.76 WILKE'S TRUE VALUE SU SUPPLIES 220.28 WPCI E SERVICE 103.00 VISITOR'S PROMOTION FUND KEARNEY VISITOR'S BUREAU E EXPENSES 33,400.00		-		
SMITH CO SIDE DUMP TRAILERS         SU PARTS         328.66           TRUCK CENTER CO         SU PARTS         509.89           U.S. BANK         E EXPENSES         1,131.30           WICK'S STERLING TRUCKS         SU PARTS         133.76           WILKE'S TRUE VALUE         SU SUPPLIES         220.28           WPCI         E SERVICE         103.00           VISITOR'S PROMOTION FUND         E         EXPENSES         33,400.00				
TRUCK CENTER CO SU PARTS 509.89 U.S. BANK E EXPENSES 1,131.30 WICK'S STERLING TRUCKS SU PARTS 133.76 WILKE'S TRUE VALUE SU SUPPLIES 220.28 WPCI E SERVICE 103.00 VISITOR'S PROMOTION FUND KEARNEY VISITOR'S BUREAU E EXPENSES 33,400.00				
U.S. BANK E EXPENSES 1,131.30 WICK'S STERLING TRUCKS SU PARTS 133.76 WILKE'S TRUE VALUE SU SUPPLIES 220.28 WPCI E SERVICE 103.00 VISITOR'S PROMOTION FUND KEARNEY VISITOR'S BUREAU E EXPENSES 33,400.00				
WICK'S STERLING TRUCKS  WILKE'S TRUE VALUE  WPCI  E SERVICE  103.00  VISITOR'S PROMOTION FUND  KEARNEY VISITOR'S BUREAU  E EXPENSES  33,400.00				
WILKE'S TRUE VALUE  WPCI  E SERVICE  103.00  VISITOR'S PROMOTION FUND  KEARNEY VISITOR'S BUREAU  E EXPENSES  33,400.00				
WPCI E SERVICE 103.00  VISITOR'S PROMOTION FUND  KEARNEY VISITOR'S BUREAU E EXPENSES 33,400.00				
VISITOR'S PROMOTION FUNDEEXPENSES33,400.00KEARNEY VISITOR'S BUREAUEEXPENSES33,400.00				
KEARNEY VISITOR'S BUREAU E EXPENSES 33,400.00		E	SERVICE	103.00
			EXPENSES	22 400 00
VISITUK'S IMPRUVEMENT FUND		E	EXPENSES	33,400.00
	VISITUK'S IMPKUVEMENT FUND	Ì		

KEARNEY VISITOR'S BUREAU	Е	EXPENSES	32,100.00
HEALTH INSURANCE FUND			
BCBS HEALTH CLAIM EXPENSE	I	MEDICAL	139,362.44
BLUE CROSS BLUE SHIELD	Ι	MEDICAL	444.72
VETERANS RELIEF FUND			
CO VETERANS AID FUND	Е	EXPENSES	2,937.12
911 WIRELESS FUND			
BUFFALO CO TREASURER	RE	REIMBURSE	26,072.28
WEED DISTRICT			
BUFFALO CO CLERK	Е	PER DIEM	86.50
KENESAW MOTOR	S	REPAIRS	693.18
NE WEED CONTROL ASSOC	Е	REGISTRATION	120.00
NWCA REGION 4	Е	DUES	15.00
BRET STUBBS	RE	REIMBURSE	209.96
U.S. BANK	Е	EXPENSES	362.40
911 EMERGENCY SERVICE			
CENTURYLINK	Е	MAINTENANCE	14,658.45
CENTURYLINK	U	911 SVC	4,154.70
CENTURYLINK	U	911 SVC	2,039.14
FRONTIER	U	911 SVC	1,526.34
FRONTIER COMMUNICATIONS	U	911 SVC	227.30
GEOCOMM	U	GIS SVC	9,366.00
LANGUAGE LINE SVCS	U	911 SVC	48.28
NE CENTRAL TELEPHONE	U	911 SVC	109.99
PLATTE VALLEY COMMUNICATIONS	S	SERVICE	8,931.65

Chairman McMullen called for Citizen's forum and no one was present.

Chairman McMullen asked if there was anything else to come before the Board at 10:14 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, April 9, 2019.

	ATTEST:
William McMullen, Chairman	Janice I. Giffin
Buffalo County Board of Commissioners	Buffalo County Clerk

(SEAL)