

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

603-00 COUNTY TREASURER
00-2-0100 POSTAL SERVICES 648.68 SCB CO TREASURER POST ASR ID# 11 E MGT ID# 9 02407161
00-2-0200 TELEPHONE SERVICES 5.72 ALLO COMMUNICATIONS SVC ASR A# 5854 VETS A# 586 02407111
00-2-2544 MAINTENANCE AGREEMENT 47.52 EAKES OFFICE SOLUTIONS SUPP C CRT I# 89603140 SUPP 02407125
00-3-0101 SUPPLIES - OFFICE 257.53 EAKES OFFICE SOLUTIONS SUPP C CRT I# 89603140 SUPP 02407125
00-3-0101 SUPPLIES - OFFICE 12.19 US BANCORP SERVICE CENTER MISC ASR CNTY ASSESSOR XXX 02407173
00-4-0200 OFFICE EQUIPMENT - RENTAL 225.00 MICROFILM IMAGING SYSTEMS RENT C CRT I# 95337 I# 9550 02407138
00-4-0202 PHOTO COPIER RENTAL 900.00 CANON FINANCIAL SERVICES RENT TRSR I# 33220687 02407116

603-00 COUNTY TREASURER

2,096.64

604-00 REGISTER OF DEEDS
00-2-0100 POSTAL SERVICES 83.78 SCB CO TREASURER POST ASR ID# 11 E MGT ID# 9 02407161
00-2-0200 TELEPHONE SERVICES 1.87 ALLO COMMUNICATIONS SVC ASR A# 5854 VETS A# 586 02407111
00-2-7000 MICROFILMING/PHOTOSTAT 217.90 MULTICOUNTY INFO PROGRAM SVC ASR I# 24070952 DEED I# 02407140
00-3-0101 SUPPLIES-OFFICE 42.00 CULLIGAN SUPP DEED A# 100164 02407122

604-00 REGISTER OF DEEDS

345.55

605-00 COUNTY ASSESSOR
00-2-0100 POSTAL SERVICES 82.40 SCB CO TREASURER POST ASR ID# 11 E MGT ID# 9 02407161
00-2-0200 TELEPHONE SERVICES 12.87 ALLO COMMUNICATIONS SVC ASR A# 5854 VETS A# 586 02407111
00-2-1700 TRAVEL EXPENSES 43.37 US BANCORP SERVICE CENTER MISC ASR CNTY ASSESSOR XXX 02407173
00-2-2515 CONTRACT SERVICES 2,940.82 MULTICOUNTY INFO PROGRAM SVC ASR I# 24070952 DEED I# 02407140
00-3-0101 SUPPLIES - OFFICE 52.92 ACE HARDWARE SUPP ASR I# 15484 B/G I# 15 02407110
00-3-0209 EQUIPMENT FUEL 122.64 LEGACY COOPERATIVE FUEL ASR JUNE 2024 FUEL E M 02407134

605-00 COUNTY ASSESSOR

3,255.02

607-00 ELECTION
00-2-2000 PRINTING AND PUBLISHING 114.90 COLUMN SOFTWARE PBC PUB A GEN I#E1F6DB540030 EL 02407119

607-00 ELECTION

114.90

608-00 BUILDING & ZONING
00-3-0209 MACHINERY & EQUIPMENT FUEL 269.28 SCB CO ROAD & BRIDGE FUEL B/Z JUNE 2024 WEED JUN 02407159

608-00 BUILDING & ZONING

269.28

610-00 INFORMATION SYSTEMS
00-2-0200 TELEPHONE SERVICES 4.23 ALLO COMMUNICATIONS SVC ASR A# 5854 VETS A# 586 02407111

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00-2-0205 INTERNET SERVICE 1,871.88 ALLO COMMUNICATIONS SVC ASR A# 5854 VETS A# 586 02407111
00-2-1100 DATA PROCESSING COSTS 288.00 US BANCORP SERVICE CENTER MISC ASR CNTY ASSESSOR XXX 02407173
00-2-1102 COMPUTER CONSULTANT 25,900.00 BYTES COMPUTER SVC INFO I# CW38631 I# CW38 02407115
00-2-1104 SERVICE RENEWALS 2,267.50 BYTES COMPUTER SVC INFO I# CW38631 I# CW38 02407115

610-00 INFORMATION SYSTEMS

30,331.61

611-00 MGMT. ACCT. / PERSONNEL 3.39 SCB CO TREASURER POST ASR ID# 11 E MGT ID# 9 02407161
00-2-0100 POSTAL SERVICES 5.06 ALLO COMMUNICATIONS SVC ASR A# 5854 VETS A# 586 02407111
00-2-0200 TELEPHONE SERVICES 520.99 US BANCORP SERVICE CENTER MISC ASR CNTY ASSESSOR XXX 02407173
00-2-2000 PRINTING & PUBLISHING

611-00 MGMT. ACCT. / PERSONNEL

529.44

622-00 COUNTY COURT SYSTEM 10.90 ALLO COMMUNICATIONS SVC ASR A# 5854 VETS A# 586 02407111
00-2-0200 TELEPHONE SERVICES 1,000.00 A ELLIOTT LAW PC LLO SVC C CRT JUNE 2024 02407109
00-2-2400 ATTORNEY FEES 30.00 ROBERT BRENNER SVC C CRT CR 24-446 02407114
00-2-2400 ATTORNEY FEES 2,091.11 RHONDA FLOWER SVC C CRT 7/8/2024 SUMMARY 02407126
00-2-2400 ATTORNEY FEES 940.00 ISLAND LAW OFFICE, PC, LLO SVC C CRT CR 23-827 02407131
00-2-2400 ATTORNEY FEES 974.16 MATZKE, MATTOON, MARTENS & SVC C CRT JV 24-67 02407135
00-2-2400 ATTORNEY FEES 467.00 WILLIAM PETERS FEE C CRT CR 24-360 02407149
00-2-2400 ATTORNEY FEES 3,396.00 LEONARD G TABOR ESQ SVC C CRT 7/8/2024 SUMMARY 02407165
00-2-9900 MISCELLANEOUS 60.00 DOCU-SHRED LLC SVC C CRT I# 16450 02407124
00-4-0200 EQUIPMENT-OFFICE 85.00 MICROFILM IMAGING SYSTEMS RENT C CRT I# 95337 I# 9550 02407138
00-5-0700 FURNITURE 1,164.18 EAKES OFFICE SOLUTIONS SUPP C CRT I# 89603140 SUPP 02407125

622-00 COUNTY COURT SYSTEM

10,218.35

625-00 PUBLIC DEFENDER 12.17 ALLO COMMUNICATIONS SVC ASR A# 5854 VETS A# 586 02407111
00-2-0200 TELEPHONE SERVICES 1,715.95 CINDY BRANDT SVC A GEN C# 3168 C# 3157 P 02407113
00-2-2515 CONTRACT SERVICES 1.00 SCB CO CLERK OF THE DIST FEE P DEF CI 24-132 C ATNY 02407155
00-2-2600 COURT COSTS 2,789.20 THOMSON REUTERS WEST SVC P DEF I# 850387147 I# 8 02407169
00-2-6700 COUNTY LAW LIBRARY 96.89 US BANCORP SERVICE CENTER MISC ASR CNTY ASSESSOR XXX 02407173
00-3-0101 SUPPLIES-OFFICE 45.00 MICROFILM IMAGING SYSTEMS RENT C CRT I# 95337 I# 9550 02407138
00-4-0200 EQUIPMENT RENTAL-OFFICE

625-00 PUBLIC DEFENDER

4,660.21

641-00 BUILDINGS & GROUNDS 77.40 CITY OF GERING LANDFILL S SVC B/G T# 236990 T# 236729 02407128
00-2-0500 UTILITIES 61.29 ACE HARDWARE SUPP ASR I# 15484 B/G I# 15 02407110
00-2-1300 BUILDING REPAIR

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1300	BUILDING REPAIR	43.49	JOHNSON CASHWAY	RPR B/G I# 262745	02407132
00-2-1300	BUILDING REPAIR	236.26	MENARDS	RPR B/G I# 5644 I# 5937 I#	02407136
00-2-1600	OTHER EQUIPMENT REPAIR	26.58	ACE HARDWARE	SUPP ASR I# 15484 B/G I# 15	02407110
00-2-1600	PICKUP REPAIR	396.00	BORDER STATES INDUSTRIES	RPR B/G O# 39642603	02407112
00-2-1602	GROUND CARE	10.94	MENARDS	RPR B/G I# 5644 I# 5937 I#	02407136
00-2-1650	SUPPLIES-CHEMICAL	1.68	MENARDS	RPR B/G I# 5644 I# 5937 I#	02407136
00-3-0102	SUPPLIES-TANITORIAL	645.00	MILE HI WATER TEC INC	SUPP B/G I# 6429	02407139
00-3-0103	SUPPLIES-ELECTRICAL	71.23	IDEAL LINEN SUPPLY	SUPP B/G I# 11228557 I# 112	02407130
00-3-0108	SUPPLIES-ELECTRICAL	9.30	CRESCENT ELECTRIC SUPPLY	SUPP B/G I# S5124746530 01	02407121
00-3-0209	MACHINERY & EQUIPMENT FUEL	342.60	LEGACY COOPERATIVE	FUEL ASR JUNE 2024 FUEL E M	02407134

641-00 BUILDINGS & GROUNDS

651-00 COUNTY SHERIFF	POSTAL SERVICES	93.49	SCB CO TREASURER	POST ASR ID# 11 E MGT ID# 9	02407161
00-2-0100	TELEPHONE SERVICES	29.06	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586	02407111
00-2-0200	TRAVEL EXPENSES	324.88	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407173
00-2-1700	MEALS	423.90	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407173
00-2-1702	LODGING	214.00	COMFORT INN	TRVL SHRF I# 72695144	02407120
00-2-1703	TRANSPORTATION-PRISONERS	694.26	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407120
00-2-2906	CONTINUING EDUCATION/TRAINING	150.00	NE LAW ENFORCEMENT TRAINI	TRVL SHRF I# 13873	02407144
00-3-0101	SUPPLIES-OFFICE	163.90	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 89603140 SUPP	02407125
00-3-0112	SUPPLIES-LAW ENFORCEMENT	15.56	ACE HARDWARE	SUPP ASR I# 15484 B/G I# 15	02407110
00-3-0112	SUPPLIES-LAW ENFORCEMENT	178.40	TRANSTUNION RISK AND ALTER	SVC SHRF JUNE 2024	02407171
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	201.79	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 56466 I# 56431	02407147
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	144.10	TEAM AUTO CENTER	SVC SHRF I# 60723 I# 61100	02407167
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	812.96	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 56466 I# 56431	02407147
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	66.27	HI PERFORMANCE CAR WASH	SVC SHRF I# 11 I# 10	02407129
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	317.37	MONUMENT TIRE	SUPP SHRF 2014 FORD ESCAPE	02407141
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	492.00	PLATTE RIVER GLASS	SVC SHRF I# 6761	02407150
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	165.00	SHAGGY BUFFALO CAR WASH L	SVC SHRF I# 1189	02407163
00-5-0400	TECHNICAL EQUIPMENT	5,550.00	TICO CUSTOMS LLC	SVC SHRF I# 23	02407170

651-00 COUNTY SHERIFF

652-00 COUNTY ATTORNEY	TELEPHONE SERVICES	25.85	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586	02407111
00-2-0200	DUES, SUBS, REGISTRATIONS, ETC	1,650.00	NEBRASKA COUNTY ATTORNEYS	FEE C ATNY I# 2934	02407142
00-2-1751	SHERIFF FEES	37.00	KIMBALL CO SHERIFF	FEE C ATNY JV 23-387 JV 23-	02407133
00-2-1801	SHERIFF FEES	338.80	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2402510 I# 24	02407160
00-2-1801	SHERIFF FEES	19.00	YORK COUNTY JAIL	FEE C ATNY I# 202400968	02407177
00-2-2400	ATTORNEY FEES	3,000.00	TRAVIS RODAK	SVC C ATNY JUNE 2024	02407154
00-2-7000	MICROFILMING/PHOTOSTAT	160.00	CINDY BRANDT	SVC A GEN C# 3168 C# 3157 P	02407113
00-2-7000	MICROFILMING/PHOTOSTAT	56.92	NEBRASKA PUBLIC POWER DIS	SVC C ATNY I# 1431704	02407145
00-2-7000	MICROFILMING/PHOTOSTAT	10.00	SCB CO CLERK OF THE DIST	FEE P DEF CI 24-132 C ATNY	02407155
00-2-8500	BLOOD TESTS	6,800.00	UNIVERSITY OF NE MEDICAL	SVC C ATNY I# 2580001402	02407172

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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00-2-8900	6	AUTOPSY COSTS	3,000.00	WESTERN PATHOLOGY CONSULT	SVC C ATNY I# 3720 I# 3722	02407176
00-3-0101		SUPPLIES-OFFICE	35.05	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 89603140 SUPP	02407125
00-3-0101		SUPPLIES-OFFICE	179.38	STAPLES	SUPP C ATNY S# 7001118130	02407164
00-3-0209		EQUIPMENT-FUEL	84.62	LEGACY COOPERATIVE	FUEL ASR JUNE 2024 FUEL E M	02407134

652-00 COUNTY ATTORNEY

15,396.62

662-00	CHILD SUPPORT	TELEPHONE SERVICES	14.33	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586	02407111
00-2-1801		SHERIFF FEES	138.40	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2402510 I# 24	02407160

662-00 CHILD SUPPORT

152.73

675-00	DISTRICT #12 PROBATION	POSTAL SERVICES	31.92	PURCHASE POWER	POST PROB A# 80009090052 91	02407151
00-2-0100		POSTAL SERVICES	155.88	SCB CO TREASURER	POST ASR ID# 11 E MGT ID# 9	02407161
00-2-0200		TELEPHONE SERVICES	109.26	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586	02407111
00-2-0200		TELEPHONE SERVICES	208.27	CENTURYLINK	SVC PROB A# 333764415 A# 30	02407117
00-2-0200		TELEPHONE SERVICES	309.95	CHARTER COMMUNICATIONS	SVC PROB A# 176241301	02407118
00-2-0200		TELEPHONE SERVICES	187.52	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407173
00-3-0101		TELEPHONE SERVICES	60.90	VERIZON WIRELESS	SVC PROB I# 9967461311	02407174
00-3-0101		SUPPLIES-OFFICE	360.00	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 95337 I# 9550	02407138
00-5-0500		OFFICE EQUIPMENT	8.58	JAMES REGAN	RBMT PROB I# 134243	02407152

675-00 DISTRICT #12 PROBATION

1,432.28

693-00	EMERGENCY MANAGEMENT	POSTAL SERVICES	1.28	SCB CO TREASURER	POST ASR ID# 11 E MGT ID# 9	02407161
00-2-0100		PRINTING AND PUBLISHING	46.76	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407173
00-3-0101		SUPPLIES-OFFICE	8.58	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407173
00-3-0209		EQUIPMENT FUEL	339.27	LEGACY COOPERATIVE	FUEL ASR JUNE 2024 FUEL E M	02407134

693-00 EMERGENCY MANAGEMENT

395.89

733-00	* FUND NAME NOT ON FILE *					
00-2-1602		EQUIPMENT REPAIR-PICKUPS	58.24	FRANK PARTS COMPANY	RPR WEED I# 869779 I# 87029	02407127
00-2-1602		EQUIPMENT REPAIR-PICKUPS	607.37	SCB CO ROAD & BRIDGE	FUEL B/Z JUNE 2024 WEED JUN	02407159
00-2-1751		DUES,SUB,REG,ETC	150.00	NE WEED CONTROL ASSOC	FEE WEED 8/7-8/2024	02407146
00-2-9900		MISCELLANEOUS	14.99	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 89603140 SUPP	02407125
00-3-0101		SUPPLIES-OFFICE	122.32	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 89603140 SUPP	02407125
00-3-0106		SHOP SUPPLIES	76.20	FRANK PARTS COMPANY	RPR WEED I# 869779 I# 87029	02407127
00-3-0209		MACHINERY & EQUIPMENT FUEL	850.27	SCB CO ROAD & BRIDGE	FUEL B/Z JUNE 2024 WEED JUN	02407159

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***** Account Amt Vendor ***** Invoice Description ***** Claim #

733-00 * FUND NAME NOT ON FILE *

1,879.39

803-00 VETERANS	SERVICE OFFICER						
00-2-0100	POSTAL SERVICES	23.50	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR	XXX	02407173	
00-2-0200	TELEPHONE SERVICES	51.27	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A#	586	02407111	
00-2-1100	DATA PROCESSING COSTS	21.49	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR	XXX	02407173	
00-2-1700	TRAVEL EXPENSES	134.00	MATTHEW MEYERS	TRVL VETS 200M@.67PM		02407137	

803-00 VETERANS SERVICE OFFICER

230.26

822-00 * FUND NAME NOT ON FILE *						
00-2-2802	BEATRICE STATE HOME	186.00	NEBRASKA HEALTH & HUMAN S	SVC INST MAY 2024 NORFOLK B		02407143
00-2-2805	LINCOLN REGIONAL CENTER	93.00	NEBRASKA HEALTH & HUMAN S	SVC INST MAY 2024 NORFOLK B		02407143
00-2-2807	OTHER INSTITUTIONS	465.00	NEBRASKA HEALTH & HUMAN S	SVC INST MAY 2024 NORFOLK B		02407143

822-00 * FUND NAME NOT ON FILE *

744.00

945-00 GIS/MAPPING						
00-2-0200	TELEPHONE SERVICES	3.29	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586		02407111

945-00 GIS/MAPPING

3.29

970-00 FUEL STATION						
00-3-0209	MACHINERY/EQUIPMENT FUEL	23,502.50	WESTCO	FUEL FST I# U0013125		02407175

970-00 FUEL STATION

23,502.50

971-00 ADMINISTRATION GENERAL						
00-2-0100	POSTAL SERVICES	4,000.00	SCB CO TREASURER QUADIENT	POST A GEN JULY 2024		02407162
00-2-0200	TELEPHONE SERVICES	3,000.44	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586		02407111
00-2-2000	PRINTING & PUBLISHING	26.46	COLUMB SOFTWARE PBC	PUB A GEN I#E1F6DB540030 EL		02407119
00-2-2400	ATTORNEY FEES	330.00	THOMPSON LAW PC LLO	SVC A GEN I# 00290		02407168
00-2-2601	DISTRICT COURT COSTS	327.60	PAMELA TALLMAGE	SVC A GEN CR 23-39 CR 19-23		02407157
00-2-2602	COUNTY COURT COSTS	2,355.75	SCB CO COURT NON WAIVERAB	FEE A GEN C# 735		02407166
00-2-2700	MENTAL HEALTH BOARD COSTS	781.25	CINDY BRANDT	SVC A GEN C# 3168 C# 3157 P		02407113
00-2-4446	ANIMAL CONTROL	2,348.25	PANHANDLE HUMANE SOCIETY	SUP A GEN 7/10/2024		02407148
00-2-9900	MISCELLANEOUS	203.03	SANTOS DE LOS SANTOS	FEE A GEN JULY 2024		02407123
00-7-0207	MISCELLANEOUS	10.00	RIVERSTONE BANK	TRNS A GEN FUND TRANSFR		02407156
	TRANSFER TO COMMUNICATIONS CEN	200,000.00	SCB CO COMMUNICATIONS FUN			

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Account # 1099 Description
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Account Amt Vendor

*****Invoice Description*****

*** Claim ***

00-7-0212

TRANSFER TO SBCDC-2970

400,000.00

SCB CO DETENTION CENTER

TRANS A GEN FUND TRANSFER

02407158

971-00 ADMINISTRATION GENERAL

613,382.78

0100 COUNTY GENERAL FUND

720,899.45

[illegible]

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

00-3-0106	SUPPLIES-SHOP	153.50	WESTCO	SUPP ROAD A# 4246103	02407205
00-3-0109	SUPPLIES-SHOP TOOLS	413.14	POWERPLAN	RPR ROAD A# 870024344	02407194
00-3-0202	MATERIALS-GRAVEL AND BORROW	10,320.24	SPIC AND SPAN CLEANERS	SUPP ROAD I# 7134	02407200
00-3-0206	CULVERTS	110.75	WYOMING BEARING & SUPPLY	RPR ROAD I# 2031926 I# 2031	02407207
00-3-0209	MACHINERY & EQUIPMENT FUEL	25,200.64	SAPP BROS PETROLEUM	FUEL ROAD I# IN4471953 I# I	02407198
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	26.94	FRANK PARTS COMPANY	RPR ROAD A# 870024344	02407186
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	66.50	POWERPLAN	RPR ROAD A# 870024344	02407194
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	2,085.28	WESTCO	SUPP ROAD A# 4246103	02407205
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	2,623.67	FAT BOYS TIRE & AUTO	SVC ROAD I# 716559 I# 71622	02407183
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	734.65	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 56739 I# 28095	02407191
00-3-0400	MISC SUPPLIES/MATERIALS	50.00	POWERPLAN	RPR ROAD A# 870024344	02407194
00-3-0400	MISC SUPPLIES/MATERIALS	445.95	FILTERCARE OF NE LLC	SUPP ROAD I# 132046	02407184
00-3-0400	MISC SUPPLIES/MATERIALS	496.42	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10116776501 I#R	02407185
00-3-0400	MISC SUPPLIES/MATERIALS	899.71	FRANK PARTS COMPANY	RPR ROAD I# 867293 I# 86541	02407186
00-3-0400	MISC SUPPLIES/MATERIALS	24.27	MORRILL HARDWARE & BLDG S	SUPP ROAD SR# 173577	02407189
00-3-0400	MISC SUPPLIES/MATERIALS	895.42	NMC EXCHANGE LLC	RPR ROAD I# CUI1368146 I#	02407192
00-3-0400	MISC SUPPLIES/MATERIALS	165.41	POWERPLAN	RPR ROAD A# 870024344	02407194
00-3-0400	MISC SUPPLIES/MATERIALS	1,279.28	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02407201
00-3-0400	MISC SUPPLIES/MATERIALS	218.02	WYOMING BEARING & SUPPLY	RPR ROAD I# 2031926 I# 2031	02407207
00-3-0400	MISC SUPPLIES/MATERIALS	599.50	21ST CENTURY EQUIP LLC	RPR ROAD I# P54829 I# P5378	02407208
00-4-0100	MISC SUPPLIES/MATERIALS	8,000.00	NMC EXCHANGE LLC	RPR ROAD I# CUI1368146 I#	02407192
00-5-1201	ROAD EQUIPMENT RENTAL	212,225.60	COBITCO, INC	SUPP ROAD I# 00010616 I# 00	02407180
	ARMOR COAT				

705-00 ROAD & BRIDGE

287,505.84

0300 ROAD & BRIDGE FUND

287,505.84

705-00 HIGHWAY/BRIDGE BUY-BACK FUND	22,200.00	HIGHWAY IMPROVEMENT INC	SUPP RD BUY I# 8842	02407209
00-3-0202	MATERIALS - GRAVEL & BORROW			

705-00 HIGHWAY/BRIDGE BUY-BACK FUND

22,200.00

0650 HIGHWAY/BRIDGE BUY-BACK FUND

22,200.00

879-00	TOURISM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
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Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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00-2-6080	GRANTS (PROMOTIONAL)	100.00	KATHRINE RUPE	SVC TOUR I# 6172024	02407214
00-2-6090	ENHANCEMENT	12.14	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02407215

879-00 TOURISM

8,640.60

0990 TOURISM FUND

8,640.60

604-00 PRESERVATION/MODERNIZATION HOLDING	SUPPLIES	652.44	MULTICOUNTY INFO PROGRAMM	SVC PRSV I# 24070954	02407216
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604-00 PRESERVATION/MODERNIZATION HOLDING

652.44

1150 PRESERVATION/MODERNIZATION HOLDING FUND

652.44

616-00 SELF-INSURED MEDICAL FUND	WELLNESS PLAN	78.70	US BANCORP SERVICE CENTER	MISC S INS HEALTH XXXX-0112	02407219
00-2-5834	TRANSFER TO DENTAL	4.11	PLATTE VALLEY NATIONAL BA	INS S TNS 6/27/2024 7/4/202	02407217
00-7-0201	TRANSFER TO HEALTH	34.04	PLATTE VALLEY NATIONAL BA	INS S INS 6/27/2024 7/4/202	02407218

616-00 SELF-INSURED MEDICAL FUND

38,233.95

1257 SELF-INSURED MEDICAL FUND FUND

38,233.95

801-00 RELIEF - MEDICAL	TELEPHONE SERVICES	4.42	ALLO COMMUNICATIONS	SVC RELF A# 5860	02407220
00-2-0200	EMERGENCY RELIEF	91.05	LEGACY COOPERATIVE	FUEL RELF I# 8271091 I# 826	02407227
00-2-3050	RENT & FUEL-CLIENT SERVICE	150.00	B & B RENTALS	RENT RELF F REYNOLDS 101 E	02407221
00-2-3200	RENT & FUEL-CLIENT SERVICE	150.00	BLAZER PROPERTIES	RENT RELF N VAUGHN 120063 V	02407222
00-2-3200	RENT & FUEL-CLIENT SERVICE	828.00	CANDLELIGHT INN & LOUNGE	ASST RELF T GARCIA 6/27-28/	02407223
00-2-3200	RENT & FUEL-CLIENT SERVICE	188.23	MUNICIPAL UTILITIES	SVC RELF A# 843 R FRANCESCA	02407228
00-2-3200	RENT & FUEL-CLIENT SERVICE	150.00	STEVE SHIELDS	RENT RELF A ALLARD 1739 20T	02407229
00-2-3400	COUNTY BURIALS	1,050.00	GOVIER BROTHERS MORTUARY	SVC RELF D SULLIVAN 7/1/202	02407224
00-2-3400	COUNTY BURIALS	1,050.00	GOVIER BROTHERS MORTUARY	SVC RELF H FURREY JR 7/5/20	02407226
00-3-0101	OFFICE SUPPLIES	57.09	EAKES OFFICE SOLUTIONS	SUPP RELF I# 89667460	02407225

801-00 RELIEF - MEDICAL

3,718.79

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

3,718.79

835-00 HANDY BUS	TELEPHONE SERVICES	5.35	ALLO COMMUNICATIONS	SVC H BUS A# 5851	02407230
00-2-0200	BUILDING REPAIR BUS BARN	512.57	HOTSY EQUIPMENT CO	RPR H BUS I# 345231	02407235
00-2-1601	CAR REPAIR	7,254.15	TWIN CITY AUTO	RPR H BUS RO# 0059936 RO# 0	02407242
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	205.00	NE ASSOC OF TRANSPORTATIO	FEE H BUS I# 6570	02407239
00-3-0101	DUES, SUBS, REGISTRATIONS, ETC	10.00	ONESOURCE THE BACKGROUND	FEE H BUS I# 2022158513	02407240
00-3-0101	SUPPLIES - OFFICE	15.00	CULLIGAN	SUPP H BUS A# 137620 A# 167	02407233
00-3-0119	SUPPLIES - OFFICE	82.87	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02407243
00-3-0119	HANDY BUS BARN SUPPLIES	15.00	CULLIGAN	SUPP H BUS A# 137620 A# 167	02407233
00-3-0119	HANDY BUS BARN SUPPLIES	24.96	MENARDS	SUPP H BUS I# 5928	02407238
00-3-0209	MACHINERY & EQUIPMENT FUEL	107.94	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02407243
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	8,683.77	LEGACY COOPERATIVE	FUEL H BUS JUNE 2024	02407236
00-3-0211	MACHINERY/EQUIP - TIRES & REPA	351.80	TWIN CITY AUTO	RPR H BUS RO# 0059936 RO# 0	02407242
00-5-1309	DATA PROCESSING SOFTWARE	48.80	FAT BOYS TIRE & AUTO	RPR H BUS I# 716360	02407234
00-5-1309	DATA PROCESSING SOFTWARE	603.60	AT&T MOBILITY	SVC H BUS A#287334963237	02407231
00-5-1309	DATA PROCESSING SOFTWARE	122.99	MAINTAIN X INC	SVC H BUS I#DF9B56060018	02407237
00-5-2510	OTHER BLDG EXPNS	2,000.88	TRAPEZE SOFTWARE GROUP IN	SVC H BUS I# RMSMA000025 94	02407241
		65.00	BENZEL PEST CONTROL INC	SVC H BUS I# 182557	02407232

20,109.68

2200 HANDY BUS BARN PROJECT FUND

673-00 JUVENILE AID FUND					
00-2-1760	MEETING & CONFERENCES	420.32	US BANCORP SERVICE CENTER	MISC J AID COMM AID XXXX-15	02407245
00-2-2502	PROFESSIONAL FEES-PROGRAMMING	150.00	3RD MILLENNIUM CLASSROOMS	EDU J AID I# SBNE0624	02407246
00-3-0120	YOUTH PROGRAMS	4,021.02	PANHANDLE PARTNERSHIP	SVC J AID I# 8/4, 8/18 I# 9	02407244

4,591.34

2501 JUVENILE AID FUND

4,591.34

693-00 HOMELAND SECURITY	6,025.00	AARDVARK	SUPP H SEC I# PINI7985	02407247
00-2-8032	2021 EOD		RBMT H SEC NPPD APRIL 2024	02407249
00-2-8034	2022 SHSP	661.74	REGION 23 EMERGENCY MNGT	

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

00-2-8036	2023 SHSP	1,545.00	SCOTTSBLUFF SCREENPRINTIN	SUPP H SEC Q# 4033	02407250
00-2-8036	2023 SHSP	616.00	VALLEY AMBULANCE SERVICE	SUPP H SEC A# SC24522	02407251
00-2-8037	2023 EOD	149,837.12	ADS INC	SUPP H SEC I# 2345352 I# 23	02407248

693-00 HOMELAND SECURITY

158,684.86

2503 HOMELAND SECURITY FUND FUND

158,684.86

920-00 KENO LOTTERY FUND	628.74	DENNIS SUPPLY CO	SUPP KENO I# 1969401001	02407252
00-2-0609	850.00	LUCE CONSTRUCTION	SVC H BUS I# 1107	02407253
00-2-0609	1,125.78	CITY OF SCOTTSBLUFF	RUTY KENO JUNE 2024 MAIN RA	02407256
00-2-5813	2,253.50	VILLAGE OF MORRILL	RUTY KENO MORRILL TAVERN	02407257
00-2-5816	2,305.57	CITY OF MITCHELL	RUTY KENO JUNE 2024 REDZ	02407254
00-2-6106	2,627.99	NEBRASKA DEPARTMENT OF RE	TAX KENO 2ND QUARTER MAIN R	02407255
00-2-6109	4,695.33	NEBRASKA DEPARTMENT OF RE	TAX KENO 2ND QUARTER MAIN R	02407255
00-2-6116	3,028.77	NEBRASKA DEPARTMENT OF RE	TAX KENO 2ND QUARTER MAIN R	02407255
00-2-6120	12,100.02	NEBRASKA DEPARTMENT OF RE	TAX KENO 2ND QUARTER MAIN R	02407255

920-00 KENO LOTTERY FUND

36,615.70

2850 KENO LOTTERY FUND FUND

36,615.70

751-00 HEALTH	102.51	DEBRA CONKLIN	TRVL HLTH 153M@.67PM	02407259
00-2-1704	188.68	TERESA ALLEN	SVC HLTH 56H@20.00PH 102.5M	02407258
00-2-5639	1,022.78	PAULETTE SCHNELL	TRVL HLTH 34W@.67PM 20H@50.	02407260
00-2-5639	255.38	US BANCORP SERVICE CENTER	MISC HLTH HEALTH XXXX-0112	02407261

751-00 HEALTH

2,569.35

2900 HEALTH FUND

2,569.35

653-00 E-911 EMERGENCY MANAGEMENT FUND	9.95	US BANCORP SERVICE CENTER	MISC E MGT L RIEN XXXX-7273	02407262
00-2-2544		MAINTENANCE AGREEMENTS		

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
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2970 DETENTION CENTER FUND

119,233.39

641-00 CAPITAL IMPROVEMENTS
00-5-0262 HANDICAP ACCESSIBILITY (ADA)

687.83 NORTHWEST PIPE FITTINGS I SUPP C IMP SO# 280808

02407282

641-00 CAPITAL IMPROVEMENTS

687.83

4001 CAPITAL IMPROVEMENTS FUND

687-83

00-2-0100	7		55.04	SCB CO TREASURER	POST COMM	ID# 98		024072900
00-2-0200		TELEPHONE SERVICES	3,824.90	CENTURYLINK	SVC COMM I#	692638389	I# 69	024072844
00-2-0501		UTILITIES - ELECTRICAL	501.03	ROOSEVELT PUBLIC POWER	SVC COMM A#	25252		024072899
00-2-0507		CABLE TV	23.35	CHARTER COMMUNICATIONS	SVC COMM A#	176249501		024072885
00-2-1700		TRAVEL EXPENSES	57.34	LEGACY COOPERATIVE	FUEL COMM I#	D69364		024072875
00-2-1700		TRAVEL MEALS	336.41	US BANCORP SERVICE CENTER	MISC COMM T	REXUS XXXX-0319		024072291
00-2-1701		MEALS	23.77	US BANCORP SERVICE CENTER	MISC COMM F#	423601	F# 4236	024072291
00-2-1702		LODGING	794.00	HOLIDAY INN KEARNEY	TRVL COMM F#	423601	F# 4236	024072283
00-2-1816		EMERGENCY PHONE SERVICE	911	ALLO COMMUNICATIONS	SVC COMM A#	8785		024072283
00-2-1816		EMERGENCY PHONE SERVICE	911	US BANCORP SERVICE CENTER	MISC COMM T	REXUS XXXX-0319		024072283
00-2-2544		MAINTENANCE AGREEMENTS	1,326.60	MICRO KEY SOLUTIONS	SVC COMM I#	1056195		024072288

6553-00 CENTRAL COMMUNICATIONS

8,904.03

5905 CENTRAL COMMUNICATIONS FUND

8,904.03

GRAND

1,433,674.90