

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

602-00 COUNTY CLERK
00-2-2544 MAINTENANCE AGREEMENT 1,441.97 CONNECTING POINT SVC MGMT I# 28586 ASR I# 28 02410291
00-3-0101 SUPPLIES-OFFICE 189.00 PRO PRINTING AND GRAPHICS SUPP CLRK I# 125461 ELCT I# 02410326

602-00 COUNTY CLERK

1,630.97

603-00 COUNTY TREASURER
00-2-0100 POSTAL SERVICES 604.12 SCB CO TREASURER POST TRSR ID# 12 ID# 44 DEE 02410334
00-2-2544 MAINTENANCE AGREEMENT 197.66 CONNECTING POINT SVC MGMT I# 28586 ASR I# 28 02410291
00-3-0101 SUPPLIES - OFFICE 56.22 EAKES OFFICE SOLUTIONS SUPP TRSR I# INV589732 C CR 02410300
00-4-0200 OFFICE EQUIPMENT - RENTAL 225.00 PIP MARKETING SIGNS PRINT FEE TRSR I# 135829 02410325
MICROFILM IMAGING SYSTEMS RENT TRSR I# 962292 C CRT I# 02410317

603-00 COUNTY TREASURER

1,233.96

604-00 REGISTER OF DEEDS
00-2-0100 POSTAL SERVICES 67.08 SCB CO TREASURER POST TRSR ID# 12 ID# 44 DEE 02410334
00-2-0200 TELEPHONE SERVICES 4.19 ALLO COMMUNICATIONS SVC DEED A# 5865 C CRT A# 5 02410283
00-2-2544 MAINTENANCE AGREEMENT 479.28 CONNECTING POINT SVC MGMT I# 28586 ASR I# 28 02410291
MICROFILMING/PHOTOSTAT 217.90 MULTICOUNTY INFO PROGRAM SVC DEED I# 24100954 A GEN 02410318
00-3-0101 SUPPLIES-OFFICE 13.18 ACE HARDWARE SUPP DEED I# 16540 ASR I# 1 02410282
00-3-0101 SUPPLIES-OFFICE 27.50 CULLIGAN SUPP DEED A# 100164 02410294
00-3-0101 SUPPLIES-OFFICE 32.40 EAKES OFFICE SOLUTIONS SUPP TRSR I# INV589732 C CR 02410300
00-3-0101 SUPPLIES-OFFICE 18.00 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346

604-00 REGISTER OF DEEDS

859.53

605-00 COUNTY ASSESSOR
00-2-0200 TELEPHONE SERVICES 9.10 ALLO COMMUNICATIONS SVC DEED A# 5865 C CRT A# 5 02410283
00-2-0200 TELEPHONE SERVICES 80.02 VERIZON WIRELESS SVC ASR I# 9974918135 02410348
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC 215.00 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346
00-2-2544 MAINTENANCE AGREEMENT 458.12 CONNECTING POINT SVC MGMT I# 28586 ASR I# 28 02410291
00-3-0101 SUPPLIES - OFFICE 31.55 ACE HARDWARE SUPP DEED I# 16540 ASR I# 1 02410282
00-3-0101 SUPPLIES - OFFICE 405.53 EAKES OFFICE SOLUTIONS SUPP TRSR I# INV589732 C CR 02410300
00-3-0209 EQUIPMENT - FUEL 97.33 SCB FUELING STATION FUEL ASR SEPTEMBER 2024 FUE 02410337
00-3-0211 EQUIPMENT-TIRES AND REPAIR 15.00 SHAVONA HENRY SVC ASR SHAGGY BUIPALO 02410306

605-00 COUNTY ASSESSOR

1,311.65

607-00 ELECTION
00-3-0101 SUPPLIES-OFFICE 202.50 PRO PRINTING AND GRAPHICS SUPP CLRK I# 125461 ELCT I# 02410326
00-3-0113 SUPPLIES - VOTING 13,091.11 ELECTION SYSTEMS & SOWTWA SUPP ELCT I# CD2100325 I# C 02410301

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607-00 ELECTION

13,293.61

608-00 BUILDING & ZONING
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC 50.00 SCB CO REGISTER OF DEEDS FEE B/Z C# 41 02410332

608-00 BUILDING & ZONING

50.00

610-00 INFORMATION SYSTEMS
00-2-1100 DATA PROCESSING COSTS 288.00 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346
00-2-1102 COMPUTER CONSULTANT 25,900.00 BYTES COMPUTER SVC INFO I# CW399552 I# CW3 02410286
00-2-1104 SERVICE RENEWALS 5,278.04 BYTES COMPUTER SVC INFO I# CW399552 I# CW3 02410286

610-00 INFORMATION SYSTEMS

31,466.04

611-00 MGMT. ACCT. / PERSONNEL
00-2-2000 PRINTING & PUBLISHING 385.00 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346
00-2-2544 MAINTENANCE AGREEMENT 387.31 CONNECTING POINT SVC MMGT I# 28586 ASR I# 28 02410291

611-00 MGMT. ACCT. / PERSONNEL

772.31

621-00 CLERK OF DISTRICT COURT
00-4-0201 DISTRICT COURT DATA PROCESSING SERVICES 2,158.66 CONNECTING POINT SVC MMGT I# 28586 ASR I# 28 02410291

621-00 CLERK OF DISTRICT COURT

2,158.66

622-00 COUNTY COURT SYSTEM
00-2-0100 POSTAL SERVICES 1,000.00 SCB CO TREASURER POST C CRT A# 318 P DEF A# 02410335
00-2-0200 TELEPHONE SERVICES 9.80 ALO COMMUNICATIONS SVC DEED A# 5865 C CRT A# 5 02410283
00-2-2350 WITNESS FEES 24.00 BENDAMIN RODRIGUEZ III SVC C CRT SEPTEMBER 2024 02410281
00-2-2400 ATTORNEY FEES 1,260.00 A ELLIOTT LAW PC LLO SVC C CRT 10/9/2024 SUMMARY 02410302
00-2-2400 ATTORNEY FEES 1,270.00 RHONDA FLOWER SVC C CRT JV 22-364 JV 23-2 02410307
00-2-2400 ATTORNEY FEES 5,149.00 HOLYOKE SNYDER LONGORIA R SVC C CRT 10/9/2024 SUMMARY 02410328
00-2-2400 ATTORNEY FEES 2,805.00 JEAN RHODES SVC C CRT JV 19-209 02410343
00-2-2400 ATTORNEY FEES 1,729.00 LEONARD G TABOR ESQ SVC C CRT JV 24-193 JV 24-1 02410291
00-3-0101 MAINTENANCE AGREEMENTS 362.15 CONNECTING POINT SUPP TRSR I# 28586 ASR I# 28 02410300
00-4-0200 SUPPLIES-OFFICE 11.71 EAKES OFFICE SOLUTIONS SUPP TRSR I# INV589732 C CR 02410300
00-4-0200 EQUIPMENT-OFFICE 42.50 MICROFILM IMAGING SYSTEMS RENT TRSR I# 96292 C CRT I# 02410317

622-00 COUNTY COURT SYSTEM

13,663.18

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625-00 PUBLIC DEFENDER
POSTAL SERVICES 77.99 SCB CO TREASURER POST C CRT A# 318 P DEF A# 02410335
TELEPHONE SERVICES 8.19 MICHAEL MEISTER SVC DEED A# 5865 C CRT A# 5 02410283
TRAVEL EXPENSES 29.60 MICHAEL MEISTER TRVL P DEF 798M@.67PM BURGE 02410316
MILEAGE ALLOWANCE 534.66 JUSTICE WORKS LLC SVC P DEF I# 21934 02410316
DUES, SUBS, REGISTRATIONS, ETC 175.00 CONNECTING POINT SVC MMGT I# 28586 ASR I# 28 02410309
MAINTENANCE AGREEMENTS 1,011.95 THOMSON REUTERS WEST SVC P DEF I# 850826281 I# 8 02410344
COUNTY LAW LIBRARY 2,847.59 MICROFILM IMAGING SYSTEMS RENT TRSR I# 96292 C CRT I# 02410317
EQUIPMENT RENTAL-OFFICE 45.00

*****4,729.98

641-00 BUILDINGS & GROUNDS
OTHER EQUIPMENT REPAIR 258.49 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346
CONTRACTUAL SERVICES 28.51 CONNECTING POINT SVC MMGT I# 28586 ASR I# 28 02410291
SUPPLIES-PLUMBING 41.98 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346
SUPPLIES-ELECTRICAL 26.43 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346
GROUNDS SUPPLIES 151.72

*****507.13

651-00 COUNTY SHERIFF
POSTAL SERVICES 91.56 SCB CO TREASURER POST TRSR ID# 12 ID# 44 DEE 02410334
TELEPHONE SERVICES 26.05 ALLO COMMUNICATIONS SVC DEED A# 5865 C CRT A# 5 02410283
TRANSPORTATION-PRISONERS 28.76 SCB FUELING STATION SVC ASR SEPTEMBER 2024 FUE 02410337
CLOTHING 150.00 DAVID SHELDON SUPP SHRF BOOTS 02410340
CONTRACT SERVICES 1,263.14 CONNECTING POINT SVC MMGT I# 28586 ASR I# 28 02410291
STATE OF NE-BLOOD/ALCOHOL TEST 315.00 NE PUBLIC HEALTH ENVIRONM SVC C ATNY I# 1449899 SHRF 02410320
SUPPLIES-OFFICE 129.94 EAKES OFFICE SOLUTIONS SUPP TRSR I# INV589732 C CR 02410300
SUPPLIES-LAW ENFORCEMENT 28.00 DOCU-SHRED LLC SVC SHRF I# 16820 02410296
SUPPLIES-LAW ENFORCEMENT 120.00 LYNN BEAVER CO SUPP SHRF I# 412777 02410312
EQUIPMENT-FUEL 175.00 TRANSMUNION RISK AND ALTER SVC SHRF SEPTEMBER 2024 02410345
EQUIPMENT-EQUIP-GREASE/OIL 73.01 LEGACY COOPERATIVE FUEL E MGT SEPTEMBER 2024 R 02410311
MACHINERY/EQUIP-GREASE/OIL 70.77 NEBRASKALAND TIRE NKC TIR SVC SHRF I# 58832 02410321
MACHINERY/EQUIP-TIRES & REPAIR 110.19 VALLEY AUTO LOCATORS LLC SVC SHRF I# 10094 I# 10055 02410347
MACHINERY/EQUIP-TIRES & REPAIR 192.91 NEBRASKALAND TIRE NKC TIR SVC SHRF I# 58832 02410321
EQUIPMENT-REPAIRS-COMMERCIAL 41.50 VALLEY AUTO LOCATORS LLC SVC SHRF I# 10094 I# 10055 02410347
EQUIPMENT-REPAIRS-COMMERCIAL 75.98 ORETTILLY AUTO PARTS SUPP SHRF I# 4486204680 02410323
EQUIPMENT-REPAIRS-COMMERCIAL 205.00 SHAGGY BUFFALO CAR WASH L SVC SHRF I# 1241 02410339
EQUIPMENT-REPAIRS-COMMERCIAL 59.51 VALLEY AUTO LOCATORS LLC SVC SHRF I# 10094 I# 10055 02410347
AUTOS 42,255.00 GENE STEFFY CHRYSLER VHCL SHRF 2024 DURANGO 02410303

*****45,411.32

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652-00	COUNTY ATTORNEY	21.26	ALLO COMMUNICATIONS	SVC DEED A# 5865 C CRT A# 5	02410283
00-2-0200	TELEPHONE SERVICES	40.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB 0	02410338
00-2-1751	DUES SUBS, REGISTRATIONS, ETC	20.70	DOUGLAS CO SHERIFF'S OFFI	FEE C ATNY I# 154756	02410297
00-2-1801	SHERIFF FEES	50.00	GOSHEN CO SHERIFF	SVC C ATNY I# 8141	02410305
00-2-1801	SHERIFF FEES	19.90	MADISON CO SHERIFF OFFICE	FEE C ATNY JV 24-251	02410313
00-2-1801	SHERIFF FEES	37.60	MORRILL CO SHERIFF OFFICE	FEE C ATNY JV 24-238	02410319
00-2-1801	SHERIFF FEES	30.00	SARPY CO SHERIFF'S OFFICE	FEE C ATNY DJ# 912816 D# 912	02410310
00-2-2400	ATTORNEY FEES	280.00	KOVARIK ELLISON & MATHIS	SVC C ATNY A# 24105500	02410330
00-2-2400	ATTORNEY FEES	3,639.16	TRAVIS RODAK	SVC C ATNY SEPTEMBER 2024	02410329
00-2-2544	MAINTENANCE AGREEMENT	000.00	CONNECTING POINT	SVC MMGT I# 28586 ASR I# 28	02410291
00-2-7000	MICROFILMING/PHOTOSTAT	67.23	NE PUBLIC HEALTH ENVIRONM	SVC C ATNY I# 1449899 SHRF	02410320
00-3-0101	SUPPLIES-OFFICE	291.75	EAKES OFFICE SOLUTIONS	SUPP TRSR I# INV589732 C CR	02410300

652-00 COUNTY ATTORNEY

4,497.60

662-00	CHILD SUPPORT	81.06	SCB CO TREASURER	POST C CRT A# 318 P DEF A#	02410335
00-2-0100	POSTAL SERVICES	18.37	ALLO COMMUNICATIONS	SVC DEED A# 5865 C CRT A# 5	02410283
00-2-0200	TELEPHONE SERVICES	210.00	SCB CO SHERIFF FEE ACCOUN	FEE C SPT I# 2403774 I# 240	02410333
00-2-1801	SHERIFF FEES	335.98	INDOFF INC	SUPP C SPT I# 3754128	02410308

662-00 CHILD SUPPORT

645.41

675-00	DISTRICT #12 PROBATION	140.42	SCB CO TREASURER	POST TRSR ID# 12 ID# 44 DEE	02410334
00-2-0100	POSTAL SERVICES	130.44	ALLO COMMUNICATIONS	SVC DEED A# 5865 C CRT A# 5	02410283
00-2-0200	TELEPHONE SERVICES	60.40	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	02410284
00-2-0200	TELEPHONE SERVICES	39.98	CENTURYLINK	SVC PROB A# 76935209 I# 708	02410288
00-2-0200	TELEPHONE SERVICES	103.72	CENTURYLINK	SVC PROB A# 333933398	02410289
00-2-2544	MAINTENANCE AGREEMENT	1,276.33	CONNECTING POINT	SVC MMGT I# 28586 ASR I# 28	02410291
00-3-0101	SUPPLIES-OFFICE	55.72	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-749	02410346

675-00 DISTRICT #12 PROBATION

1,807.01

693-00	EMERGENCY MANAGEMENT	28.50	SCB CO TREASURER	POST TRSR ID# 12 ID# 44 DEE	02410334
00-2-0100	POSTAL SERVICES	14.92	ROB CROWDER	TRVL E MGT ANTELOPE CAFE	02410293
00-2-1700	TRAVEL EXPENSES	156.88	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-749	02410346
00-2-1700	TRAVEL EXPENSES	60.00	CREATIVE PRODUCT SOURCE I	SUPP E MGT I# CPT104715	02410292
00-2-1806	PROGRAMMING	60.00	MARKETING CONSULTANTS LLC	SUPP E MGT I# 46244	02410314
00-3-0101	CLOTHING	42.79	US BANCORP SERVICE CENTER	MISC B/G J STEINLE XXXX-749	02410346
00-3-0101	SUPPLIES-OFFICE	252.04	LEGACY COOPERATIVE	FUEL E MGT SEPTEMBER 2024 R	02410311

693-00 EMERGENCY MANAGEMENT

555.82

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801-00 GENERAL ASSIST/POOR 4.01 ALLO COMMUNICATIONS SVC DEED A# 5865 C CRT A# 5 02410283
00-2-0200 TELEPHONE SERVICE 70.78 LEGACY COOPERATIVE FUEL E MGT SEPTEMBER 2024 R 02410311
00-2-3050 EMERGENCY RELIEF 181.04 CITY OF GERING UTILITY DE SVC RELF K SULLIVAN A# 1513 02410304
00-2-3200 RENT & FUEL-CLIENT SERVICE 1,050.00 BRIDGMAN FUNERAL HOME SVC RELF S CLARK 10/4/2024 02410285
00-2-3400 COUNTY BURIALS 2,100.00 DUGAN-KRAMER CHAPEL SVC RELF M BRYANT 10/2/2024 02410299

3,405.83

803-00 VETERANS SERVICE OFFICER 21.49 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346
00-2-1100 DATA PROCESSING COSTS 1,142.66 CONNECTING POINT SVC MMGT I# 28586 ASR I# 28 02410291
00-2-2515 CONTRACTUAL SERVICES

1,164.15

945-00 GIS/MAPPING 3.29 ALLO COMMUNICATIONS SVC DEED A# 5865 C CRT A# 5 02410283
00-2-0200 TELEPHONE SERVICES 161.42 CONNECTING POINT SVC MMGT I# 28586 ASR I# 28 02410291
00-2-2544 MAINTENANCE CONTRACTS 110.00 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346
00-3-0101 SUPPLIES-OFFICE

274.71

971-00 ADMINISTRATION GENERAL 225.07 SCB CO TREASURER POST TRSR ID# 12 ID# 44 DEE 02410334
00-2-0100 POSTAL SERVICES 4,000.00 SCB CO TREASURER QUADIENT POST A GEN OCTOBER 2024 02410336
00-2-0100 POSTAL SERVICES 150.00 DAS STATE ACCTG CENTRAL F SVC A GEN I# 1450877 02410295
00-2-1101 COMPUTER EXPENSE-GENERAL 2,416.20 MULTICOUNTY INFO PROGRAMM SVC DEED I# 24100954 A GEN 02410318
00-2-1101 COMPUTER EXPENSE-GENERAL 30.22 COLUMN SOFTWARE PBC PUB A GEN I#E1F6DB540064 02410290
00-2-2000 PRINTING & PUBLISHING 1,013.35 WESTERN NEBRASKA NEWSPAPE PUB A GEN A# 1040777 R# 372 02410342
00-2-2400 ATTORNEY FEES 3,999.00 DOUGLAS KELLY OSTDIEK OSS FEE A GEN C# 3175 C# 3176 C 02410298
00-2-2400 ATTORNEY FEES 10,000.00 NIRMA SVC A GEN C#GLSCOTT34973 02410322
00-2-2602 COUNTY COURT COSTS 3,291.00 SCB CO COURT NON WAIVERAB FEE A GEN C# 746 C# 747 CR 02410331
00-2-2700 MENTAL HEALTH BOARD COSTS 200.00 KAREN CARRIZALES SVC A GEN C# 3175 02410287
00-2-2700 MENTAL HEALTH BOARD COSTS 500.00 DOUGLAS KELLY OSTDIEK OSS SVC A GEN C# 3176 C# 3176 C 02410298
00-2-2700 MENTAL HEALTH BOARD COSTS 300.00 KRISSA RANDALL SVC A GEN C# 3176 C# 3008 02410327
00-2-2700 MENTAL HEALTH BOARD COSTS 500.00 CAROL SINNER SVC A GEN C# 3175 C# 3176 C 02410341
00-2-3520 CONTRACT- MAXIMUS 2,600.00 MAXIMUS INC SVC A GEN I# 01 02410315
00-2-4446 ANIMAL CONTROL 2,348.25 PANHANDLE HUMANE SOCIETY SVC A GEN I# 1172 02410324

31,573.09

0100 COUNTY GENERAL FUND

SCOTTSBUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/21/2024 TO 10/21/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	ROAD & BRIDGE				
00-1-1400	MISCELLANEOUS - DRUG TESTING P	124.00	WPCI	SVC ROAD SEPTEMBER 2024	02410388
00-2-0200	TELEPHONE SERVICES	4.36	ALLO COMMUNICATIONS	SVC ROAD A# 5866	02410350
00-2-0200	TELEPHONE SERVICES	152.86	CENTURYLINK	SVC ROAD A# 313158760 A# 31	02410352
00-2-0200	TELEPHONE SERVICES	26.06	VERIZON WIRELESS	SVC ROAD A# 9975366652	02410383
00-2-0501	LIGHTS	46.49	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02410384
00-2-0502	WATER	28.72	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02410384
00-2-0504	SEWER	9.58	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02410384
00-2-0505	GARBAGE	27.00	WASTE CONNECTIONS OF NE I	SVC ROAD A# 202022020	02410384
00-2-1400	GARBAGE	362.27	FRANK PARTS COMPANY	SVC ROAD A# 30453102 A# 304	02410385
00-2-1400	EQUIPMENT REPAIR-PARTS	514.44	FRANK PARTS COMPANY	RPR ROAD I# 886361 I# 88657	02410357
00-2-1400	EQUIPMENT REPAIR-PARTS	519.06	INLAND TRUCK PARTS	RPR ROAD I# IN1684038 I# IN	02410359
00-2-1400	EQUIPMENT REPAIR-PARTS	105.93	MURPHY TRACTOR & EQUIPT	RPR ROAD A# 8700243444	02410364
00-2-1400	EQUIPMENT REPAIR-PARTS	10.00	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 29738 T# 29870	02410365
00-2-1400	EQUIPMENT REPAIR-PARTS	1,373.28	NMC EXCHANGE LLC	RPR ROAD I# INV668781 I# CU	02410367
00-2-1400	EQUIPMENT REPAIR-PARTS	2,258.32	OREILLY AUTO PARTS	RPR ROAD I# 28111	02410371
00-2-1400	EQUIPMENT REPAIR-PARTS	395.52	PLATTE RIVER GLASS	RPR ROAD I# 7346 I# 7402	02410371
00-2-1400	EQUIPMENT REPAIR-PARTS	106.20	TEAM AUTO CENTER	RPR ROAD I# 2033592 I# 2033	02410389
00-2-1600	OTHER EQUIPMENT REPAIR	267.89	WYOMING BEARING & SUPPLY	RPR ROAD I# IV46066 I# IV46	02410375
00-2-2200	EXPRESS AND FREIGHT	8.50	SANDBERG IMPLEMENT INC	RPR ROAD A# 8700243444	02410380
00-2-2200	EXPRESS AND FREIGHT	329.00	MURPHY TRACTOR & EQUIPT	RPR ROAD I# 28111	02410380
00-2-2200	EXPRESS AND FREIGHT	15.00	TEAM AUTO CENTER	RPR ROAD I# BAIRD XXXX-7378	02410381
00-2-2544	MAINTENANCE AGREEMENTS	27.17	US BANCORP SERVICE CENTER	MISC ROAD I# 28586 SVC ROAD	02410382
00-2-2544	MAINTENANCE AGREEMENTS	451.36	CONNECTING POINT	SVC ROAD A# 100000146541	02410383
00-2-2546	JANITORIAL AGREEMENTS	504.40	VERIZON CONNECT FLEET USA	SVC ROAD I# 100822	02410382
00-2-9900	MISCELLANEOUS	480.00	JENNY'S CLEANING SERVICE	TAX ROAD FUEL TAX 7/1-9/30/	02410377
00-3-0103	SUPPLIES-JANITORIAL	2,455.00	SCR CO TREASURER	SUPP ROAD I# 11238112 I# 11	02410358
00-3-0106	SUPPLIES-SHOP	48.84	IDEAL LINEN SUPPLY	RPR ROAD I# 886361 I# 88657	02410357
00-3-0106	SUPPLIES-SHOP	131.63	FRANK PARTS COMPANY	RPR ROAD A# 8700243444	02410364
00-3-0106	SUPPLIES-SHOP	231.80	MURPHY TRACTOR & EQUIPT	RPR ROAD I# INV668781 I# CU	02410367
00-3-0106	SUPPLIES-SHOP	236.80	NMC EXCHANGE LLC	RPR ROAD I# IV46066 I# IV46	02410375
00-3-0106	SUPPLIES-SHOP	73.64	SANDBERG IMPLEMENT INC	RPR ROAD I# 189759 I# 1902	02410386
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	153.50	WESTCO	RPR ROAD I# 886361 I# 88657	02410357
00-3-0201	MATERIALS-ASPHALTIC	121.78	FRANK PARTS COMPANY	RPR ROAD I# 2033592 I# 2033	02410378
00-3-0202	MATERIALS-GRAVEL AND BORROW	97.04	WYOMING BEARING & SUPPLY	SUPP ROAD I# 7185	02410378
00-3-0202	MATERIALS-GRAVEL AND BORROW	9,391.20	SPIC AND SPAN CLEANERS	SUPP ROAD SEPTEMBER 2024	02410351
00-3-0202	MATERIALS-GRAVEL AND BORROW	2,880.00	JONATHAN ARMSTRONG FSA	SUPP ROAD SEPTEMBER 2024	02410366
00-3-0202	MATERIALS-GRAVEL AND BORROW	240.00	ROGER NICHOLS	SUPP ROAD SEPTEMBER 2024	02410370
00-3-0202	MATERIALS-GRAVEL AND BORROW	322.50	TROY PETERSON	SUPP ROAD SEPTEMBER 2024	02410373
00-3-0202	MATERIALS-GRAVEL AND BORROW	195.60	REM SCREENING LLC	SUPP ROAD SEPTEMBER 2024	02410387
00-3-0206	MATERIALS-GRAVEL AND BORROW	1,080.00	DAVID WORTHMAN	SUPP ROAD I# 24021 I# 24024	02410387
00-3-0209	CULVERTS	826.80	NORTHWEST PIPE FITTINGS I	FUEL ROAD I# 283024	02410368
00-3-0209	MACHINERY & EQUIP-GREASE/OIL	29,117.79	SAPP BROS PETROLEUM	RPR ROAD I# INV4546057 I# I	02410376
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	1,758.80	NMC EXCHANGE LLC	SUPP ROAD I# INV668781 I# CU	02410367
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	597.46	WESTCO	SVC ROAD I# 189759 I# 1902	02410386
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	3,599.91	FAT BOYS TIRE & AUTO	RPR ROAD I# 717899 I# 71791	02410355
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	10.75	FRANK PARTS COMPANY	RPR ROAD I# 886361 I# 88657	02410357
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	94.38	LEGACY COOPERATIVE	RPR ROAD I# 635282J I# 6354	02410362
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	58.75	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 29738 T# 29870	02410365
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	36.29	OREILLY AUTO PARTS	RPR ROAD I# 4486200675 I#	02410369

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00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	261.00	POMP'S TIRE SERVICE	RPR ROAD I# 1770015872	02410372
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	1,847.59	TDS COLLECTION SERVICE, I	RPR ROAD WO# 1213227	02410379
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	47.21	WYOMING BEARING & SUPPLY	RPR ROAD I# 2033592	02410389
00-3-0400		MISC SUPPLIES/MATERIALS	17.98	DIAMOND VOGEL	RPR ROAD A# 10101334	02410354
00-3-0400		MISC SUPPLIES/MATERIALS	66.95	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10117298201	02410356
00-3-0400	7	MISC SUPPLIES/MATERIALS	1,639.65	FRANK PARTS COMPANY	RPR ROAD I# 886361	02410357
00-3-0400		MISC SUPPLIES/MATERIALS	29.28	IDEAL LINEN SUPPLY	RPR ROAD I# 11238112	02410358
00-3-0400		MISC SUPPLIES/MATERIALS	258.70	INLAND TRUCK PARTS	RPR ROAD I# IN1684038	02410359
00-3-0400		MISC SUPPLIES/MATERIALS	2,772.46	JOHN DEERE FINANCIAL	RPR ROAD A# 1111344181	02410361
00-3-0400		MISC SUPPLIES/MATERIALS	1,156.40	MURPHY TRACTOR & EQUIPT	RPR ROAD A# 8700243444	02410364
00-3-0400		MISC SUPPLIES/MATERIALS	1,697.75	NMC EXCHANGE LLC	RPR ROAD I# INV668781	02410367
00-3-0400		MISC SUPPLIES/MATERIALS	165.00	PLATE RIVER GLASS	RPR ROAD I# 7346	02410374
00-3-0400		MISC SUPPLIES/MATERIALS	4.16	RICH'S WRECKING & SALVAGE	RPR ROAD I# 45072	02410375
00-3-0400		MISC SUPPLIES/MATERIALS	373.70	SANDBERG IMPLEMENT INC	RPR ROAD I# TV46066	02410381
00-3-0400		MISC SUPPLIES/MATERIALS	631.10	US BANCORP SERVICE CENTER	RPR ROAD S BAIRD XXXX-7378	02410386
00-3-0400	7	MISC SUPPLIES/MATERIALS	224.60	WYOMING BEARING & SUPPLY	RPR ROAD I# 189759	02410389
00-4-0100		MISC SUPPLIES/MATERIALS	8,000.00	NMC EXCHANGE LLC	RPR ROAD I# 2033592	02410389
00-5-0311		RADIO EQUIPMENT RENTAL	2,323.88	FLOYD'S TRUCK CENTER INC	RPR ROAD I# INV668781	02410367
00-5-0318		SAFETY EQUIPMENT	346.00	LOGOZ LLC	RPR ROAD I#X10117298201	02410356

705-00 ROAD & BRIDGE

110,286.08

0300 ROAD & BRIDGE FUND

110,286.08

705-00 HIGHWAY/BRIDGE BUY-BACK FUND 94,192.68 GARCIA CHICOINE ENTERPRIS SVC RD BUY C-79 (450) 22815 02410390
00-5-1211 BRIDGES

705-00 HIGHWAY/BRIDGE BUY-BACK FUND

94,192.68

0650 HIGHWAY/BRIDGE BUY-BACK FUND

94,192.68

879-00	TOURISM	POSTAL SERVICES	7.50	SCB CO TREASURER	POST TOUR ID# 1	02410393
00-2-0100		MILEAGE ALLOWANCE	155.37	BRENDA LEISY	TRVL TOUR 231.9M@ 67PM T PI	02410392
00-2-1704	7	MISCELLANEOUS LABOR	246.88	ASHLYN LANG	SVC TOUR 19.75H@12.50PH	02410391
00-2-2545		GRANTS (PROMOTIONAL)	83.53	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02410394
00-2-6080	7	GRANTS (PROMOTIONAL)	1,092.00	WALKING K ENTERPRISE	SUPP TOUR 2 FRAME TENNIS	02410395
00-2-6090		ENHANCEMENT	17.86	BRENDA LEISY	TRVL TOUR 231.9M@ 67PM T PI	02410392
00-2-6090		ENHANCEMENT	65.83	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02410394

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879-00 TOURISM
*****1,668.97

0990 TOURISM FUND
*****1,668.97

604-00 PRESERVATION/MODERNIZATION HOLDING
00-3-0101 SUPPLIES 652.44 MULTICOUNTY INFO PROGRAMM SVC PRSV I# 24100954 02410396

604-00 PRESERVATION/MODERNIZATION HOLDING
*****652.44

1150 PRESERVATION/MODERNIZATION HOLDING FUND
*****652.44

616-00 SELF-INSURED MEDICAL FUND
00-7-0201 TRANSFER TO DENTAL CHECKING-CL 7,334.02 PLATTE VALLEY NATIONAL BA INS S INS 10/3/2024 10/8/20 02410397
00-7-0202 TRANSFER TO HEALTH INS CHK-CLA 163,384.65 PLATTE VALLEY NATIONAL BA INS S INS 10/3/2024 10/8/20 02410398

616-00 SELF-INSURED MEDICAL FUND
*****170,718.67

1257 SELF-INSURED MEDICAL FUND FUND
*****170,718.67

835-00 HANDY BUS
00-2-2544 MAINTENANCE AGREEMENT 809.00 CONNECTING POINT SVC H BUS I# 28586 SVC H BU 02410399

835-00 HANDY BUS
*****809.00

2200 HANDY BUS BARN PROJECT FUND
*****809.00

622-00 DRUG COURT
00-2-8800 DRUG COURT COST-GRANT FUNDED 160.00 US BANCORP SERVICE CENTER MISC D CRT DIST 12 PROB XXX 02410400

622-00 DRUG COURT
*****160.00

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2390 DRUG COURT FUND

160.00

673-00 JUVENILE AID FUND
CONTRACTUAL SERVICES

186.38 CONNECTING POINT

SVC J AID I# 28586 SVC J AI 02410401

673-00 JUVENILE AID FUND

186.38

2501 JUVENILE AID FUND

186.38

693-00 HOMELAND SECURITY
2022 SHSP
2022 SHSP

40.43
260.43

REGION 21 EMERGENCY MANAG TRVL H SEC PER DIEM
US BANCORP SERVICE CENTER MISC H SEC EMERGENCY MGT H

02410402
02410403

693-00 HOMELAND SECURITY

300.86

2503 HOMELAND SECURITY FUND

300.86

920-00 KENO LOTTERY FUND
7
MAINTENANCE & REPAIRS
MAINTENANCE & REPAIRS
ROYALTY-CITY OF SCOTTSBUFF
ROYALTY-VILLAGE OF MORRILL
ROYALTY-CITY OF MITCHELL
REDZ BAR & GRILL EXPENSE & 2%
RACK'S EXPENSE & 2% TAX
RUSTIC TAVERN EXP & 2% TAX
MAIN PARLOR 2% TAX

30.97 MENARDS
325.76 US BANCORP SERVICE CENTER
4,781.88 CITY OF SCOTTSBUFF
2,036.91 VILLAGE OF MORRILL
2,381.80 CITY OF MITCHELL
2,861.00 NEBRASKA DEPARTMENT OF RE
4,510.00 NEBRASKA DEPARTMENT OF RE
2,834.00 NEBRASKA DEPARTMENT OF RE
9,757.00 NEBRASKA DEPARTMENT OF RE

920-00 KENO LOTTERY FUND

29,519.32

2850 KENO LOTTERY FUND

29,519.32

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

751-00 HEALTH 7 MILEAGE ALLOWANCE 224.45 DEBRA CONKLIN TRVL HLTH 335M@.67PM WALMAR 02410411
00-2-1704 7 PREVENTION ACTIVITIES 1,668.07 TERESA ALLEN TRVL HLTH 76H@20.00PH 221M@ 02410410
00-2-5639 7 PREVENTION ACTIVITIES 7.97 DEBRA CONKLIN TRVL HLTH 335M@.67PM WALMAR 02410411
00-2-5639 PREVENTION ACTIVITIES 383.00 JESSICA SCHMIDT EDU HLTH 3/4/2024 3/13/2024 02410412
00-2-5639 PREVENTION ACTIVITIES 1,686.43 PAULETTE SCHNELL TRVL HLTH 32H@50.00PH 129M@ 02410413

3,969.92

3,969.92

680-00 DETENTION CENTER 15.87 SCB CO TREASURER POST DET ID# 71 02410427
00-2-0100 POSTAL SERVICES 10.60 US BANCORP SERVICE CENTER MISC DET A# 5858 02410431
00-2-0100 POSTAL SERVICES 44.63 ALLO COMMUNICATIONS SVC DET A# 5858 02410415
00-2-0200 TELEPHONE SERVICES 175.10 ALLO COMMUNICATIONS SVC DET A# 5858 02410415
00-2-0507 CABLE TELEVISION 1,705.42 US BANCORP SERVICE CENTER MISC DET CTR TRANS 682 02410431
00-2-1700 TRAVEL - STAFF 1,069.67 US BANCORP SERVICE CENTER MISC DET CTR TRANS 682 02410431
00-2-1701 TRAVEL - US MARSHAL TRIP MEALS 579.70 US BANCORP SERVICE CENTER TRVL DET CTR TRANS 682 02410431
00-2-1702 TRAVEL - US MARSHAL TRIP MEALS 30.00 JOSH WICKHAM TRVL DET MONG GRILL 02410432
00-2-1908 COMMITSSARY 27.64 US BANCORP SERVICE CENTER MISC DET CTR TRANS 682 02410431
00-2-2515 FOOD SERVICE CONTRACT 107.36 ROBERT CLAUSE SUPP DET FRESH FOODS WALMAR 02410417
00-2-2515 FOOD SERVICE CONTRACT 832.10 HILAND DAIRY SVC DET I# 01909162417 4905 02410421
00-2-2515 FOOD SERVICE CONTRACT 27,653.31 TRINITY SERVICES GROUP, I SVC DET I# 3042300005 I# 3 02410430
00-2-2544 MAINTENANCE AGREEMENTS 3,339.44 CONNECTING POINT SVC DET I# 28586 SVC DET I# 02410418
00-2-3100 PROVISIONS - CLOTHING 917.80 BOB BARKER CO INC SUPP DET I# INV2063222 I# 02410416
00-2-3520 MEDICAL CONTRACTUAL SERVICES 500.00 COREMR LC SVC DET I# 15267 02410419
00-3-0101 SUPPLIES-OFFICE 662.91 US BANCORP SERVICE CENTER MISC DET CTR TRANS 682 02410431
00-3-0103 SUPPLIES-JANITORIAL 4,688.44 IDEAL BLUFFS FACILITY SOL SUPP DET I# 487769 I# 48808 02410422
00-3-0103 SUPPLIES-JANITORIAL 1,130.96 IDEAL LINEN SUPPLY SUPP DET I# 11233164 I# 112 02410423
00-3-0103 SUPPLIES-JANITORIAL 1,118.59 STERICYCLE INC SUPP DET I# 8008563721 02410429
00-3-0103 SUPPLIES-MEDICAL/HOSPITAL 403.55 US BANCORP SERVICE CENTER MISC DET CTR TRANS 682 02410431
00-3-0105 SUPPLIES-MEDICAL/HOSPITAL 100.68 AIRGAS USA LLC SUPP DET I# 5511299062 02410414
00-3-0105 SUPPLIES-MEDICAL/HOSPITAL 311.04 MCKESSON MEDICAL SURGICAL SUPP DET I# 22693223 02410425
00-3-0209 EQUIPMENT FUEL 253.43 US BANCORP SERVICE CENTER MISC DET CTR TRANS 682 02410424
00-3-0209 EQUIPMENT FUEL 862.25 SCB FUELLING STATION FUEL DET 8/1-10/1/2024 02410428
00-3-0211 MACHINERY/EQUIP-TIRES & REPAIR 72.77 NEBRASKALAND TIRE NKC TIR RPR DET I# 59864 02410426
00-3-0211 MACHINERY/EQUIP-TIRES & REPAIR 8.00 US BANCORP SERVICE CENTER MISC DET CTR TRANS 682 02410431
00-4-0120 OTHER EQUIPMENT RENTAL 422.00 CULLIGAN RENT DET I# 129247 02410420

47,078.25

47,078.25
