

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

601-00 COUNTY BOARD DUES, SUBS, REGISTRATIONS, ETC 55.00 NEBRASKA ASSOC OF CO OFFI FEE C BRD C KNAPPER I# N258 02411078

602-00 COUNTY CLERK POSTAL SERVICES DUES, SUBS, REGISTRATIONS, ETC 18.29 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108

602-00 COUNTY CLERK POSTAL SERVICES DUES, SUBS, REGISTRATIONS, ETC 55.00 NEBRASKA ASSOC OF CO OFFI FEE C BRD C KNAPPER I# N258 02411078

603-00 COUNTY TREASURER TRAVEL EXPENSES 247.90 CROWNE PLAZA TRVL TRSR F# 86318 I# 9227 02411014

603-00 COUNTY TREASURER TRAVEL EXPENSES 16.12 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108

603-00 COUNTY TREASURER TRAVEL EXPENSES 182.24 HEATHER HAUSCHTLD MISC TRSR WAlLMARt 272M@.67P 02411026

603-00 COUNTY TREASURER TRAVEL EXPENSES 91.12 LISA RIEN TRVL TRSR 136M@.67PM 02411095

603-00 COUNTY TREASURER TRAVEL EXPENSES 90.00 SCB CO TREASURER SVC TRSR CANON PAYMENT 02411099

603-00 COUNTY TREASURER TRAVEL EXPENSES 32.58 EAKES OFFICE SOLUTIONS SUPP TRSR I# 16936 C CRT I# 02411016

603-00 COUNTY TREASURER TRAVEL EXPENSES 24.30 HEATHER HAUSCHTLD MISC TRSR WAlLMARt 272M@.67P 02411018

603-00 COUNTY TREASURER TRAVEL EXPENSES 360.00 NEBRASKA ASSOC OF COUNTY SUPP TRSR 2025 NADA BOOK 02411026

603-00 COUNTY TREASURER TRAVEL EXPENSES 268.45 PRINT EXPRESS SUPP TRSR I# 82958 ASR I# 8 02411088

605-00 COUNTY ASSESSOR MILEAGE ALLOWANCE 262.64 SHAVONA HENRY TRVL ASR 392M@.67PM 02411027

605-00 COUNTY ASSESSOR MILEAGE ALLOWANCE 75.00 STEVE RICHTER FEE ASR ASSESSOR TEST 02411094

605-00 COUNTY ASSESSOR MILEAGE ALLOWANCE 134.91 PRINT EXPRESS SUPP TRSR I# 82958 ASR I# 8 02411088

607-00 ELECTION POSTAL SERVICES 147.63 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108

607-00 ELECTION LODGING 178.00 RAMADA BY WYNDHAM INN & S TRVL ELCT I# 154 F# 8342 02411090

607-00 ELECTION SUPPLIES-OFFICE 456.56 EAKES OFFICE SOLUTIONS SUPP TRSR I# 90275580 ELCT 02411018

608-00 BUILDING & ZONING DUES, SUBS, REGISTRATIONS, ETC 43.11 CRAWFORD CLIPPER HARRISON PUB B/2 I# 8064 02411013

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00-2-2545 MISC LABOR CLERICAL 1,514.25 SCB CO ROAD & BRIDGE MISC B/Z SALARY RBMT JULY-S 02411098
00-3-0209 MACHINERY & EQUIPMENT FUEL 696.32 SCB CO ROAD & BRIDGE MISC B/Z SALARY RBMT JULY-S 02411098

608-00 BUILDING & ZONING

2,253.68

611-00 MGMT. ACCT. / PERSONNEL 10.45 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
00-2-0100 POSTAL SERVICES 200.00 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
00-2-2000 PRINTING & PUBLISHING

611-00 MGMT. ACCT. / PERSONNEL

210.45

621-00 CLERK OF DISTRICT COURT 215.00 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC 78.04 JANELLE ANDERSON JUROR FEE/MI 02411037
00-2-2300 JURY FEES 78.04 SADISHA BLANCO JUROR FEE/MI 02411038
00-2-2300 JURY FEES 105.00 MARY BOHL JUROR FEE/MI 02411039
00-2-2300 JURY FEES 105.00 HOLLY BROWN JUROR FEE/MI 02411040
00-2-2300 JURY FEES 96.80 MELISSA CARPENTER JUROR FEE/MI 02411041
00-2-2300 JURY FEES 39.02 MICHAEL CASHLER JUROR FEE/MI 02411042
00-2-2300 JURY FEES 70.00 MICHALA CRABLE JUROR FEE/MI 02411043
00-2-2300 JURY FEES 149.22 MELNITE DAVIDSON JUROR FEE/MI 02411044
00-2-2300 JURY FEES 39.02 JOSEPH DURBIN JUROR FEE/MI 02411045
00-2-2300 JURY FEES 78.04 TIM GONZALES JUROR FEE/MI 02411046
00-2-2300 JURY FEES 78.04 LUCAS HALE JUROR FEE/MI 02411047
00-2-2300 JURY FEES 35.00 KATRINA HARIMON JUROR FEE/MI 02411048
00-2-2300 JURY FEES 39.02 JOSHUA HARSH JUROR FEE/MI 02411049
00-2-2300 JURY FEES 96.80 CHRIS HASSEL JUROR FEE/MI 02411050
00-2-2300 JURY FEES 90.10 SARAH HENRY JUROR FEE/MI 02411051
00-2-2300 JURY FEES 149.22 DONALD HILL JUROR FEE/MI 02411052
00-2-2300 JURY FEES 86.06 NORMAN HOFF JUROR FEE/MI 02411053
00-2-2300 JURY FEES 117.06 BRETT HOUSTON JUROR FEE/MI 02411054
00-2-2300 JURY FEES 99.48 JENNIFER KOMAREK JUROR FEE/MI 02411055
00-2-2300 JURY FEES 35.00 ERIN KREPS JUROR FEE/MI 02411056
00-2-2300 JURY FEES 70.00 HEATHER LANDRETH JUROR FEE/MI 02411057
00-2-2300 JURY FEES 70.00 NOAH MACIAS JUROR FEE/MI 02411058
00-2-2300 JURY FEES 39.02 WARREN MADISON JUROR FEE/MI 02411059
00-2-2300 JURY FEES 39.69 CLAYTON NELSEN JUROR FEE/MI 02411060
00-2-2300 JURY FEES 70.00 CHRIS NELSON JUROR FEE/MI 02411061
00-2-2300 JURY FEES 99.48 ALEITA NORWOOD JUROR FEE/MI 02411062
00-2-2300 JURY FEES 70.00 ANN PALM JUROR FEE/MI 02411063
00-2-2300 JURY FEES 78.04 JODI RUPP JUROR FEE/MI 02411064
00-2-2300 JURY FEES 70.04 JODI RUPP JUROR FEE/MI 02411065
00-2-2300 JURY FEES 70.00 ROBERT SIMMONS JUROR FEE/MI 02411066
00-2-2300 JURY FEES 35.00 BECKY STRAUSS JUROR FEE/MI 02411067
00-2-2300 JURY FEES 91.44 STEPHANIE TODD JUROR FEE/MI 02411068
00-3-0101 SUPPLIES-OFFICE 278.13 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108

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00-4-0201 7 DATA PROCESSING SERVICES 21.49 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
00-5-0500 7 OFFICE EQUIPMENT 144.00 GREATAMERICA FINANCIAL SR RENT D CRT I# 37644222 PROB 02411025

621-00 CLERK OF DISTRICT COURT

3,133.31

622-00 COUNTY COURT SYSTEM
WITNESS FEES 24.02 LUCY GOMEZ WITNESS FEE/MT 02411113
WITNESS FEES 53.50 HALEY EDMUNDS WITNESS FEE/MT 02411114
WITNESS FEES 34.74 KIMBERLY PERKINS WITNESS FEE/MT 02411115
00-2-2400 7 ATTORNEY FEES 6,250.00 ROBERT BRENNER SVC C CRT 10/17/2024 SUMMAR 02411006
00-2-2400 7 ATTORNEY FEES 4,619.06 RHONDA FLOWER SVC C CRT PR 24-118 JV 22-2 02411020
00-2-2400 7 ATTORNEY FEES 5,720.00 MADEJUNG LAW OFFICE SVC C CRT 10/18/2024 SUMMAR 02411072
00-2-2400 7 ATTORNEY FEES 3,325.00 MATZKE,MATTOON,MARTENS & SVC C CRT JV 24-67 02411073
00-2-2400 7 ATTORNEY FEES 5,068.05 NOSSAMAN PETITT LAW FIRM SVC C CRT 8/1-9/30/2024 02411085
00-2-2400 7 ATTORNEY FEES 3,787.50 JEAN RHODES SVC C CRT JV 19-104/105 02411093
00-2-2400 7 ATTORNEY FEES 3,304.84 SIMMONS OLSEN LAW FIRM PC SVC C CRT PR 18-6 PR 18-7 02411100
00-2-2400 7 ATTORNEY FEES 2,779.00 LEONARD G TABOR ESQ SVC C CRT 10/25/2024 SUMMAR 02411102
00-2-2400 7 ATTORNEY FEES 90.00 DOCU-SHED LLC SVC TRSR I# 16936 C CRT I# 02411016
00-3-0101 MISCELLANEOUS 887.99 EAKES OFFICE SOLUTIONS SUPP TRSR I# 90275580 ELCT 02411018
00-3-0101 SUPPLIES-OFFICE 672.95 PRINT EXPRESS SUPP TRSR I# 82958 ASR I# 8 02411088

622-00 COUNTY COURT SYSTEM

30,616.65

625-00 PUBLIC DEFENDER
DUES,SUBS,REGISTRATIONS,ETC 1,716.49 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
00-2-1751 COUNTY LAW LIBRARY 285.64 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
00-3-0101 SUPPLIES-OFFICE 1,082.97 EAKES OFFICE SOLUTIONS SUPP TRSR I# 90275580 ELCT 02411018
00-3-0101 SUPPLIES-OFFICE 341.41 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
00-5-0700 FURNITURE 285.54 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108

625-00 PUBLIC DEFENDER

3,712.05

641-00 BUILDINGS & GROUNDS
UTILITIES 927.88 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02411023
00-2-0500 LIGHTS 17,559.02 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02411023
00-2-0501 WATER 662.56 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02411023
00-2-0502 HEATING FUELS 452.30 BLACK HILLS ENERGY SVC B/G A# 8547419532 P BL 02411004
00-2-0504 SEWER 311.67 CITY OF GERING UTILITY DE RPR B/G I# 16943 I# 17085 I 02411023
00-2-1300 BUILDING REPAIR 48.17 ACE HARDWARE RPR B/G I# 8968857 02411000
00-2-1300 BUILDING REPAIR 49.13 FRANK PARTS COMPANY RPR B/G I# 11691 I# 11646 I 02411021
00-2-1300 BUILDING REPAIR 360.11 MENARDS US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411074
00-2-1300 BUILDING REPAIR 523.76 VANPELT FENCING CO INC SVC B/G I# 165 02411108
00-2-1300 BUILDING REPAIR 28.85 INDEPENDENT PLUMBING & HE RPR B/G I# 201949 02411033

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1602	PICKUP REPAIR	398.95	VALLEY AUTO LOCATORS LLC	RPR B/G I# 10346	02411109
00-2-1610	LAWN EQUIPMENT REPAIR	39.99	MENARDS	RPR B/G I# 11691 I# 11646 I	02411074
00-2-2515	CONTRACTUAL SERVICES	196.00	DOCU-SHRED LLC	SVC TRSR I# 16936 C CRT I#	02411016
00-2-2515	CONTRACTUAL SERVICES	6,149.10	TRANE US INC	SVC B/G I# 314885245 T# 314	02411105
00-3-0101	SUPPLIES-OFFICE	103.76	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-3-0102	SUPPLIES-CHEMICAL	645.00	MILE HI WATER TEC INC	SUPP B/G I# 6547	02411076
00-3-0103	SUPPLIES-JANITORIAL	136.71	IDEAL LINEN SUPPLY	SUPP B/G I# 11241634 I# 112	02411032
00-3-0107	SUPPLIES-PLUMBING	51.98	MENARDS	RPR B/G I# 11691 I# 11646 I	02411074
00-3-0107	SUPPLIES-PLUMBING	1,489.85	NORTHWEST PIPE FITTINGS I	SUPP B/G I# 282698 T# 28355	02411084
00-3-0109	SHOP TOOLS	12.23	ACE HARDWARE	RPR B/G I# 16943 I# 17085 I	02411000
00-3-0119	BUILDING SUPPLIES	813.51	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 489565	02411031
00-3-0230	REMODELING COSTS-COURTHOUSE	1,870.00	THOMPSON GLASS INC	SVC B/G I# 107533	02411103

641-00 BUILDINGS & GROUNDS

33,134.87

645-00	COOPERATIVE EXTENSION SERVICE	237.88	DAS CENTRAL SERVICES FINA	SVC EXTN I# 1448119 SHRF I#	02411015
00-2-0200	TELEPHONE SERVICES	511.22	UNIVERSITY OF NE	TRVL EXTN AUGUST 2024	02411107
00-2-1700	TRAVEL EXPENSES	510.10	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-2-1700	TRAVEL EXPENSES	15.80	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-2-2000	PRINTING AND PUBLISHING	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 753417	02411007
00-2-2544	MAINTENANCE AGREEMENTS	193.62	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-3-0101	SUPPLIES-OFFICE	115.83	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 753417	02411107
00-3-0116	Duplicating Paper/Supplies				

645-00 COOPERATIVE EXTENSION SERVICE

1,682.59

651-00	COUNTY SHERIFF	145.70	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-2-0100	POSTAL SERVICES	1,448.03	AT&T MOBILITY	SVC SHRF A#2877306917313 E M	02411002
00-2-0200	TELEPHONE SERVICES	89.52	VERIZON WIRELESS	SVC SHRF I# 9976008247	02411111
00-2-1602	AUTO TOWING	85.00	TRODZ TOWING AND RECOVERY	SVC SHRF I# 4335	02411103
00-2-1602	AUTO TOWING	125.00	SONNY'S TOWING	SVC SHRF I# 6170	02411101
00-2-1700	TRAVEL EXPENSES	362.14	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-2-1700	TRAVEL EXPENSES	582.89	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-2-1702	MEALS	1,457.00	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-2-1703	LODGING	573.78	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-2-1904	TRANSPORTATION-PRISONERS	306.99	JACK'S UNIFORM & EQUIP	SUPP SHRF I# 115802A	02411034
00-2-2544	CLOTHING	105.00	NE PUBLIC HEALTH ENVIRONMENT	SVC SHRF I# 583444	02411081
00-2-2906	STATE OF NE-BLOOD/ALCOHOL TEST	880.00	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-3-0101	CONTINUING EDUCATION/TRAINING	225.96	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-3-0101	SUPPLIES-OFFICE	83.90	ACE HARDWARE	RPR B/G I# 16943 I# 17085 I	02411000
00-3-0112	SUPPLIES-LAW ENFORCEMENT	307.20	DAS CENTRAL SERVICES FINA	SVC EXTN I# 1448119 SHRF I#	02411015
00-3-0112	SUPPLIES-LAW ENFORCEMENT	28.00	DOCU-SHRED LLC	SVC TRSR I# 16936 C CRT I#	02411016
00-3-0112	SUPPLIES-LAW ENFORCEMENT	625.10	PRINT EXPRESS	SUPP TRSR I# 82958 ASR I# 8	02411088
00-3-0112	SUPPLIES-LAW ENFORCEMENT	14.97	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	53.68	HI PERFORMANCE CAR WASH	SVC SHRF I# 14	024111028

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00-3-0212 EQUIPMENT-REPAIRS-COMMERCIAL 212.40 MONUMENT TIRE SUPP SHRF 10/25/2024 2020 D 02411077
00-3-0212 EQUIPMENT-REPAIRS-COMMERCIAL 135.91 OREILLY AUTO PARTS SUPP SHRF I# 4486207048 I# 02411086

651-00 COUNTY SHERIFF

7,848.17

652-00 COUNTY ATTORNEY
00-2-1701 MEALS 83.50 STEVEN LYMAN TRVL C ATNY 939M@.67PM MEAL 02411071
00-2-1704 MILEAGE ALLOWANCE 295.54 DAVID EUBANKS TRVL C ATNY ENTERPRISE 02411019
00-2-1704 MILEAGE ALLOWANCE 625.13 STEVEN LYMAN TRVL C ATNY 939M@.67PM MEAL 02411071
00-2-1751 DUES,SUBS,REGISTRATIONS,ETC 1,673.55 THOMSON REUTERS WEST SVC C ATNY I# 850827329 02411071
00-2-2350 WITNESS FEES 1,750.00 LORI RODRIGUEZ-FLETCHER SVC C ATNY JY 22-207 02411096
00-2-8900 AUTOPESS COSTS 2,750.00 PHYSICIANS LABORATORY, PC SVC C ATNY I# 6203878 02411087

652-00 COUNTY ATTORNEY

7,181.72

662-00 CHILD SUPPORT 882.00 QUALITY INN-COLUMBUS TRVL C SPT I# 73981760 I# 7 02411089
00-2-1702 LODGING

662-00 CHILD SUPPORT

882.00

675-00 DISTRICT #12 PROBATION
00-2-0200 TELEPHONE SERVICES 138.77 CENTURLINK SVC PROB A# 333764415 02411008
00-2-0200 TELEPHONE SERVICES 309.95 CHARTER COMMUNICATIONS SVC PROB A# 176241301 02411009
00-2-9900 MISCELLANEOUS 11.79 REBECCA BAER MISC PROB CAR WASH 02411003
00-2-9900 MISCELLANEOUS 13.97 LAURA HINTERGARDT MISC PROB WALMART 02411029
00-3-0101 SUPPLIES-OFFICE 60.00 DOCU-SHRED LLC SUPP TRSR I# 16936 C CRT I# 02411016
00-3-0101 SUPPLIES-OFFICE 263.55 PRINT EXPRESS SUPP TRSR I# 82958 ASR I# 8 02411088
00-4-0202 PHOTO COPY LEASE 294.50 GREATAMERICA FINANCIAL SR RENT D CRT I# 37644222 DROB 02411025
00-5-0315 DATA PROCESSING EQUIPMENT 544.00 CONNECTING POINT SVC PROB I# 29369 I# 29391 02411012

675-00 DISTRICT #12 PROBATION

1,636.53

693-00 EMERGENCY MANAGEMENT
00-2-0200 TELEPHONE SERVICES 126.51 AT&T MOBILITY SVC SHRF A#287306917313 E M 02411002
00-2-1904 CLOTHING 150.77 ADVERTISING SPECIALTIES I SVC E MGT I# CM2112 02411001
00-2-2000 PRINTING AND PUBLISHING 10.91 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 0241108
00-3-0101 SUPPLIES-OFFICE 521.96 ASHLEY HOPKINS SUPP E MGT STAPLES MISC CLRK K SIDES XXXX-6433 02411030
00-3-0101 SUPPLIES-OFFICE 16.99 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 0241108
00-3-0211 EQUIPMENT MAINTENANCE-VEHICLE 27.99 NEBRASKALAND TIRE NKC TIR RPR E MGT I# 57702 02411083

693-00 EMERGENCY MANAGEMENT

855.13

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733-00 WEEDS
00-2-0500 UTILITIES 31.60 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02411023
00-2-1600 OTHER EQUIPMENT REPAIR 649.09 SCB CO ROAD & BRIDGE MISC B/2 SALARY RBMT JULY-S 02411098
00-3-0209 MACHINERY & EQUIPMENT FUEL 1,047.35 SCB CO ROAD & BRIDGE MISC B/2 SALARY RBMT JULY-S 02411098

1,728.04

801-00 GENERAL ASSIST/POOR
00-2-3050 EMERGENCY RELIEF 80.08 LEGACY COOPERATIVE FUEL RELF I# 831848L I# 828 02411070
00-2-3200 RENT & FUEL-CLIENT SERVICE 150.00 BLUFFS VIEW ESTATES RENT RELF D KRINER 60 SOUTH 02411005
00-2-3200 RENT & FUEL-CLIENT SERVICE 150.00 CIRRUS HOUSE INC RENT RELF S KEPHART 1515 E 02411010
00-2-3200 RENT & FUEL-CLIENT SERVICE 160.00 CRAIG GRASS RENT RELF J VENTURINO JR 21 02411024
00-2-3200 RENT & FUEL-CLIENT SERVICE 150.00 TOST LLC RENT RELF S CASTILLO 229 8T 02411035
00-2-3200 RENT & FUEL-CLIENT SERVICE 160.00 KRISTIE KING RENT RELF R PENAGER 422 E O 02411069
00-2-3400 RENT & FUEL-CLIENT SERVICE 428.67 NEBRASKA PUBLIC POWER DIS SVC RELF B Bly A#2210101383 02411082
00-2-3400 COUNTY BURIALS 1,050.00 DUGAN-KRAMER CHAPEL, REVERENCE FUNERAL PARLOR SVC RELF 10/21/2024 B DUNMT 02411017
7 COUNTY BURIALS 1,050.00 REVERENCE FUNERAL PARLOR SVC RELF N KLIER 10/25/2024 02411092

3,378.75

803-00 VETERANS SERVICE OFFICER
00-2-0100 POSTAL SERVICES 62.76 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
00-2-1700 TRAVEL EXPENSES 140.70 MATTHEW MEYERS TRVL VETS 210M@.67PM 02411075
00-3-0101 SUPPLIES-OFFICE 110.00 CONNECTING POINT SVC PROB I# 29369 I# 29391 02411012
00-3-0101 SUPPLIES-OFFICE 67.58 EAKES OFFICE SOLUTIONS SUPP TRSR I# 90275580 ELCT 02411018
00-3-0101 SUPPLIES-OFFICE 144.73 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108

525.77

815-00 COUNTY PROBATION BUILDING
00-2-0500 UTILITIES 274.24 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02411023
00-2-0501 LIGHTS 1,224.07 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02411023
00-2-0502 WATER 28.12 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02411023
00-2-0503 HEATING FUELS 83.73 BLACK HILLS ENERGY SVC B/G A# 8547419532 P Bl 02411004
00-2-0504 SEWER 33.35 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02411023
00-2-1300 BUILDING REPAIRS 560.00 MICHAEL GARCIA SVC B/G I# 1082 02411022
7 BUILDING REPAIRS 262.91 MENARDS RPR B/G I# 11691 I# 11646 I 02411074

2,466.42

822-00 INSTITUTIONS
00-2-2802 BEATRICE STATE HOME 180.00 NEBRASKA HEALTH & HUMAN S SVC INST SEPTEMBER 2024 NOR 02411080

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00-2-2805 LINCOLN REGIONAL CENTER 27.00 NEBRASKA HEALTH & HUMAN S SVC INST SEPTEMBER 2024 NOR 02411080
00-2-2807 OTHER INSTITUTIONS 507.00 NEBRASKA HEALTH & HUMAN S SVC INST SEPTEMBER 2024 NOR 02411080

822-00 INSTITUTIONS

714.00

970-00 FUEL STATION 7 MACHINERY/EQUIPMENT FUEL 23,542.23 WESTCO FUEL FST I# U0013448 02411112

970-00 FUEL STATION

23,542.23

971-00 ADMINISTRATION GENERAL
00-2-2000 PRINTING & PUBLISHING 24.00 COLUMN SOFTWARE PBC PUB A GEN I#E1F6DB540065 02411011
00-2-2601 DISTRICT COURT COSTS 871.00 SCB CO CLERK OF THE DIST FEE A GEN C# 1775 C# 1776 C 02411097
00-2-4300 ECONOMIC DEVELOPMENT - TCD 6,250.00 TWIN CITIES DEVELOPMENT A FEE A GEN I# 1726 02411106
00-2-4408 AMBULANCE COSTS 3,625.00 REGIONAL WEST MEDICAL GEN SVC A GEN I1/1/2024 AMBULAN 02411091

971-00 ADMINISTRATION GENERAL

10,770.00

0100 COUNTY GENERAL FUND

139,024.10

705-00 ROAD & BRIDGE
00-1-1400 MISCELLANEOUS - DRUG TESTING P 250.00 WPCI SVC ROADS I# 00703077IN 02411137
00-2-0200 TELEPHONE SERVICES 131.80 VISTABEAM SVC ROADS I# 1424122 02411136
00-2-0501 LIGHTS 55.00 CHIMNEY ROCK PUBLIC POWER SVC ROADS A# 353391 02411119
00-2-0501 LIGHTS 675.47 CITY OF GERING UTILITY DE SVC ROAD A# 26019006 02411123
00-2-0501 LIGHTS 132.49 MUNICIPAL UTILITIES SVC ROADS C# 975 02411128
00-2-0501 LIGHTS 571.77 NEBRASKA PUBLIC POWER DIS SVC ROADS A#211010062199 A# 02411129
00-2-0502 WATER ROOSEVELT PUBLIC POWER SVC ROADS A# 43705 02411132
00-2-0503 HEATING FUELS 199.19 CITY OF GERING UTILITY DE SVC ROAD A# 26019006 02411123
00-2-0504 SEWER 228.73 BLACK HILLS ENERGY SVC ROADS A# 5478856070 A# 02411117
00-2-0505 GARBAGE 33.84 CITY OF GERING UTILITY DE SVC ROAD A# 26019006 02411123
00-2-1100 DATA PROCESSING COSTS 274.24 COMPUTLINK LTD SVC ROAD A# 26019006 02411123
00-2-1300 BUILDING REPAIR 100.00 PIPE WORKS PLUMBING LLC RPR ROADS ANNUAL LICENSE 02411120
00-2-1600 OTHER EQUIPMENT REPAIR 37.48 JOHN DERRE FINANCIAL RPR ROADS I# 16662 02411130
00-2-1650 GROUNDS CARE 154.20 BENZEL PEST CONTROL INC RPR ROADS I# 1111052701 02411126
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC 8.00 SCB CO TREASURER FEE ROADS I# 2709 02411136
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC 160.00 US BANCORP SERVICE CENTER MISC ROADS S BAIRD XXXX-737 02411135
00-2-2200 EXPRESS AND FREIGHT 110.17 MID AMERICAN RESEARCH CHE SUPP ROADS I# 08304781N 02411127
00-2-9900 MISCELLANEOUS 107.50 DOUGLAS KELLY OSTDIK OSS SVC ROADS ID#20240002002 02411121
00-3-0106 SUPPLIES-SHOP 189.90 JOHN DEERE FINANCIAL RPR ROADS A# 1111052701 02411126

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00-3-0202 MATERIALS-GRAVEL AND BORROW 28,138.14 REM SCREENING LLC SUPP ROADS I# 24032 I# 2403 02411131
00-3-0210 MACHINERY & EQUIP-GREASE/OIL 35.98 JOHN DEERE FINANCIAL RPR ROADS A# 1111052701 02411126
00-3-0210 MACHINERY & EQUIP-GREASE/OIL 1,450.00 MID AMERICAN RESEARCH CHE SUPP ROADS I# 0830478IN 02411127
00-3-0211 MACHINERY/EQUIP-TIRES & REPAIR 147.57 HORSE CREEK TIRE INC RPR ROADS I# 99037 I# 98982 02411124
00-3-0400 MISC SUPPLIES/MATERIALS 188.48 CARR TRUMBULL LUMBER SUPP ROADS A# 128670 02411118
00-3-0400 MISC SUPPLIES/MATERIALS 330.75 FILTERCARE OF NE LLC SUPP ROAD I# 132759 02411122
00-3-0400 MISC SUPPLIES/MATERIALS 32.87 JOHN DEERE FINANCIAL RPR ROADS A# 1111052701 02411126
00-5-1302 ENGINEERING FEES 2,800.00 JEO CONSULTING SVC ROADS I# 155077 02411125
00-5-1302 ENGINEERING FEES 14,290.74 SPEECE LEWIS SVC ROADS C79 (145) 32410 02411134

705-00 ROAD & BRIDGE

52,569.64

0300 ROAD & BRIDGE FUND

52,569.64

705-00 HIGHWAY/BRIDGE BUY-BACK FUND 9,029.43 SPEECE LEWIS SVC RD BUY C79 (450) I# 134 02411138
00-5-1302 ENGINEERING *****

9,029.43

705-00 HIGHWAY/BRIDGE BUY-BACK FUND

9,029.43

0650 HIGHWAY/BRIDGE BUY-BACK FUND

9,029.43

879-00 TOURISM 477.71 US BANCORP SERVICE CENTER MISC TOUR B LEISY XXXX-6623 02411139
00-2-6090 ENHANCEMENT *****

477.71

879-00 TOURISM

477.71

0990 TOURISM FUND

477.71

616-00 SELF-INSURED MEDICAL FUND 3,976.15 MADISON NATIONAL LIFE INS INS S INS NOVEMBER 2024 HE 02411140
00-1-0803 GROUP LIFE & DISABILITY PREMTU 138.50 REGIONAL CARE INC INS S INS NOVEMBER 2024 HE 02411141
00-2-5831 ADMINISTRATIVE SERVICES-HSA & 467.50 REGIONAL CARE INC INS S INS NOVEMBER 2024 HE 02411141
00-2-5832 ADMINISTRATION FEES - DENTAL P 74,909.21 REGIONAL CARE INC INS S INS NOVEMBER 2024 HE 02411141
00-2-5833 ADMINISTRATION FEES-HEALTH INS 74.72 US BANCORP SERVICE CENTER MISC S INS HEALTH XXXX-0112 02411142
00-2-5834 WELLNESS PLAN *****

616-00 SELF-INSURED MEDICAL FUND

79,566.08

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
SELF-INSURED MEDICAL FUND
FROM 11/07/2024 TO 11/07/2024

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1257 SELF-INSURED MEDICAL FUND *****
***** 79,566.08 *****

835-00 HANDY BUS
UTILITIES 108.00 CITY OF GERING UTILITY DE SVC H BUS A# 26020200 02411144
LIGHT 246.41 CITY OF GERING UTILITY DE SVC H BUS A# 26020200 02411144
WATER 35.47 CITY OF GERING UTILITY DE SVC H BUS A# 26020200 02411144
HEATING FUELS 55.95 BLACK HILLS ENERGY SVC H BUS A# 9224405057 02411143
SEWER 33.35 CITY OF GERING UTILITY DE SVC H BUS A# 26020200 02411144

835-00 HANDY BUS *****
***** 479.18 *****

2200 HANDY BUS BARN PROJECT FUND *****
***** 479.18 *****

673-00 JUVENILE AID FUND
PROFESSIONAL FEES-PROGRAMMING 225.00 3RD MILLENNIUM CLASSROOMS EDU J AID I# SBNE0924 I# MC 02411145

673-00 JUVENILE AID FUND *****
***** 225.00 *****

2501 JUVENILE AID FUND *****
***** 225.00 *****

660-00 HIDTA FUNDS
TRAVEL EXPENSES 38.47 DEAN CHRISTENSEN MISC HIDTA 23HD09 & 24HD09 02411146
TRAVEL EXPENSES 255.36 US BANCORP SERVICE CENTER MISC HIDTA SCB WING XXXX-14 02411147
MISCELLANEOUS 1,730.00 DEAN CHRISTENSEN MISC HIDTA 23HD09 & 24HD09 02411146

660-00 HIDTA FUNDS *****
***** 2,023.83 *****

2502 HIDTA FUNDS FUND *****
***** 2,023.83 *****

693-00 HOMELAND SECURITY 1,990.76 GEORGE COLLINS EDU H SEC 10/7-8/2024 LINCO 02411148
00-2-8035 2022 EOD 1,928.34 KRISTOPHER GATES EDU H SEC 10/7-8/2024 LINCO 02411149
00-2-8035 2022 EOD

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00-2-8035 2022 EOD 2,680.21 LINCOLN FIRE AND RESCUE EDU H SEC 10/7-8/2024 LINCO 02411150
00-2-8036 2023 SHSP 120.00 SCB CO MAPPING SVC H SEC MAPS 02411151

693-00 HOMELAND SECURITY 6,719.31

2503 HOMELAND SECURITY FUND FUND

6,719.31

920-00 KENO LOTTERY FUND 45.65 MENARDS RPR KENO I# 12612 02411152
00-2-0609 7 MAINTENANCE & REPAIRS

920-00 KENO LOTTERY FUND

45.65

2850 KENO LOTTERY FUND FUND

45.65

653-00 E-911 EMERGENCY MANAGEMENT FUND 417.70 VISTABEAM SVC E MGT I# 1419512 02411153
00-5-0555 E-911 EQUIPMENT

653-00 E-911 EMERGENCY MANAGEMENT FUND

417.70

2910 E-911 EMERGENCY MANAGEMENT FUND FUND

417.70

697-00 E-911 FUND 1,232.22 US BANCORP SERVICE CENTER MISC 911 T REXUS XXXX-0319 02411154
00-2-1702 LODGING

697-00 E-911 FUND

1,232.22

2913 E-911 FUND FUND

1,232.22

641-00 DETENTION CNTR - BLDGS & MAINTN 216.65 MENARDS RPR DET B/G I# 11583 I# 119 02411170
00-2-1300 7 BUILDING REPAIR

