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SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 11/07/2024 TO 11/07/2024

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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

601-00 COUNTY BOARD

602-00 COUNTY CLERK POSTAL SERVICES DUES, SUBS, REGISTRATIONS, ETC 18.29 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
55.00 NEBRASKA ASSOC OF CO OFFI FEE C BRD C KNAPPER I# N258 02411078

602-00 COUNTY CLERK

603-00 COUNTY TREASURER TRAVEL EXPENSES 247.90 CROWNE PLAZA TRVL TRSR F# 86318 I# 9227 02411014
16.12 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
182.24 HEATHER HAUSCHILD MISC TRSR WALMART 272M@.67P 02411026
91.12 LISA RIEN TRVL TRSR 136M@.67PM 02411095
50.00 SCB CO TREASURER SVC TRSR CANON PAYMENT 02411099
96.00 DOCU-SHRED LLC SUPP TRSR I# 16936 C CRT I# 02411016
32.58 BAKES OFFICE SOLUTIONS SUPP TRSR I# 90275580 ELCT 02411018
24.30 HEATHER HAUSCHILD MISC TRSR WALMART 272M@.67P 02411026
360.00 NEBRASKA ASSOC OF COUNTY SUPP TRSR 2025 NADA BOOK 02411079
268.45 PRINT EXPRESS SUPP TRSR I# 82958 ASR I# 8 02411088

603-00 COUNTY TREASURER

605-00 COUNTY ASSESSOR MILEAGE ALLOWANCE 262.64 SHAVONA HENRY TRVL ASR 392M@.67PM 02411027
75.00 STEVE RICHTER FEE ASR ASSESSOR TEST 02411094
134.91 PRINT EXPRESS SUPP TRSR I# 82958 ASR I# 8 02411088

605-00 COUNTY ASSESSOR

607-00 ELECTION POSTAL SERVICES 147.63 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
LODGING 178.00 RAMADA BY WYNDHAM INN & S TRVL ELCT I# 154 F# 8342 02411090
SUPPLIES-OFFICE 456.56 EAKES OFFICE SOLUTIONS SUPP TRSR I# 90275580 ELCT 02411018

607-00 ELECTION

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

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
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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	SADISHITA 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	MELNIE 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	86.08	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	ALETTA 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	SANDRA PREBLE	JUROR FEE/MI	02411064
00-2-2300	JURY FEES	70.00	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

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

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
00-2-2350 WITNESS FEES 24.02 LUCY GOMEZ WITNESS FEE/MI 02411113
00-2-2350 WITNESS FEES 53.50 HALEY EDMUNDS WITNESS FEE/MI 02411114
00-2-2350 WITNESS FEES 34.74 KIMBERLY PERKINS WITNESS FEE/MI 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-SHRED LLC SVC TRSR I# 16936 C CRT I# 02411016
00-3-0101 MISCELLANEOUS SUPP TRSR I# 90275580 ELCT I# 02411018
00-3-0101 SUPPLIES-OFFICE 887.99 EAKES OFFICE SOLUTIONS SUPP TRSR I# 82958 ASR I# 8 02411088
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
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC 1,716.49 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
00-2-6700 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
00-2-0500 UTILITIES 927.88 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02411023
00-2-0501 LIGHTS 17,559.02 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02411023
00-2-0502 WATER 662.56 CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605 02411023
00-2-0503 HEATING FUELS 452.30 BLACK HILLS ENERGY SVC B/G A# 8547419532 P BL 02411023
00-2-0504 SEWER 311.67 CITY OF GERING UTILITY DE RPR B/G I# 16943 I# 17085 I 02411000
00-2-1300 BUILDING REPAIR 48.17 ACE HARDWARE RPR B/G I# 896857 02411021
00-2-1300 BUILDING REPAIR 360.11 MENARDS RPR B/G I# 11691 I# 11646 I 02411074
00-2-1300 BUILDING REPAIR 303.76 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
00-2-1300 BUILDING REPAIR 524.34 VANPELT FENCING CO INC SVC B/G I# 165 02411110
00-2-1600 OTHER EQUIPMENT REPAIR 28.85 INDEPENDENT PLUMBING & HE RPR B/G I# 201949 02411033

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

00-2-1602	7	PICKUP REPAIR	398.95	VALLEY AUTO LOCATORS LLC	RPR B/G I# 10346	02411109
00-2-1610	7	LAWN EQUIPMENT REPAIR	39.99	MENARDS	RPR B/G I# 11691 I# 11646 I	02411074
00-2-2515	7	CONTRACTUAL SERVICES	196.00	DOCU-SHRED LLC	SVC TRSR I# 16936 C CRT I#	02411016
00-2-2515	7	CONTRACTUAL SERVICES	6,149.10	TRANE US INC	SVC B/G I# 314885245 T# 314	02411105
00-3-0101	7	SUPPLIES-OFFICE	103.76	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-3-0102	7	SUPPLIES-CHEMICAL	645.00	MILE HI WATER TEC INC	SUPP B/G I# 6547	02411076
00-3-0103	7	SUPPLIES-JANITORIAL	136.71	IDEAL LINEN SUPPLY	RPR B/G I# 11241634 I# 112	02411032
00-3-0107	7	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 I# 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						
00-2-0200		TELEPHONE SERVICES	237.88	DAS CENTRAL SERVICES FINA	SVC EXTN I# 1448119 SHRF I#	02411015
00-2-1700		TRAVEL EXPENSES	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
00-2-2000		PRINTING AND PUBLISHING	15.80	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-2-2544	7	MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 753417	02411007
00-3-0101		SUPPLIES-OFFICE	193.62	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-3-0116	7	DUPLICATING PAPER/SUPPLIES	115.83	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 753417	02411107

645-00 COOPERATIVE EXTENSION SERVICE

1,682.59

651-00 COUNTY SHERIFF						
00-2-0100		POSTAL SERVICES	145.70	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-2-0200		TELEPHONE SERVICES	1,448.03	AT&T MOBILITY	SVC SHRF A#287306917313 E M	02411002
00-2-0200		TELEPHONE SERVICES	89.52	VERIZON WIRELESS	SVC SHRF I# 9976008247	02411111
00-2-1602	7	AUTO TOWING	85.00	TRODZ TOWING AND RECOVERY	SVC SHRF I# 4335	02411103
00-2-1602	7	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
00-2-1701		MEALS	582.89	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-2-1702		LODGING	1,457.00	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-2-1703		TRANSPORTATION-PRISONERS	573.78	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-2-1904	7	CLOTHING	306.99	JACK'S UNIFORM & EQUIP	SUPP SHRF I# 115802A	02411034
00-2-2544	7	STATE OF NE-BLOOD/ALCOHOL TEST	105.00	NE PUBLIC HEALTH ENVIRONM	SVC SHRF I# 583444	02411081
00-2-2906		CONTINUING EDUCATION/TRAINING	880.00	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411108
00-3-0101		SUPPLIES-OFFICE	225.96	US BANCORP SERVICE CENTER	RPR B/G I# 16943 I# 17085 I	02411100
00-3-0112		SUPPLIES-LAW ENFORCEMENT	83.90	ACE HARDWARE	SVC EXTN I# 1448119 SHRF I#	02411015
00-3-0112		SUPPLIES-LAW ENFORCEMENT	307.20	DAS CENTRAL SERVICES FINA	SVC TRSR I# 16936 C CRT I#	02411016
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	28.00	DOCU-SHRED LLC	SUPP TRSR I# 82958 ASR I# 8	02411088
00-3-0112		SUPPLIES-LAW ENFORCEMENT	625.10	PRINT EXPRESS	MISC CLRK K SIDES XXXX-6433	02411108
00-3-0112		SUPPLIES-LAW ENFORCEMENT	14.97	US BANCORP SERVICE CENTER	SVC SHRF I# 14	02411108
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	53.68	HI PERFORMANCE CAR WASH		02411028

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BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 11/07/2024 TO 11/07/2024

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****
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
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*****	*****	*****	*****	*****	*****
651-00	COUNTY SHERIFF	7,848.17	*****	*****	*****
*****	*****	*****	*****	*****	*****
652-00	COUNTY ATTORNEY	83.50	STEVEN LYMAN	TRVL C ATNY 939M@.67PM MEAL	02411071
00-2-1701	MEALS	295.54	DAVID EUBANKS	TRVL C ATNY ENTERPRISE	02411019
00-2-1704	MILEAGE ALLOWANCE	629.13	STEVEN LYMAN	TRVL C ATNY 939M@.67PM MEAL	02411071
00-2-1704	MILEAGE ALLOWANCE	1,673.55	THOMSON REUTERS WEST	SVC C ATNY I# 850827329	02411071
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	1,750.00	LORI RODRIGUEZ-FLETCHER	SVC C ATNY JV 22-207	02411096
00-2-2350	WITNESS FEES	2,750.00	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 6203878	02411087
00-2-8900	AUTOPSY COSTS	*****	*****	*****	*****
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652-00	COUNTY ATTORNEY	7,181.72	*****	*****	*****
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662-00	CHILD SUPPORT	882.00	QUALITY INN-COLUMBUS	TRVL C SPT I# 73981760 I# 7	02411089
00-2-1702	LODGING	*****	*****	*****	*****
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662-00	CHILD SUPPORT	882.00	*****	*****	*****
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675-00	DISTRICT #12 PROBATION	138.77	CENTURYLINK	SVC PROB A# 333764415	02411008
00-2-0200	TELEPHONE SERVICES	309.95	CHARTER COMMUNICATIONS	SVC PROB A# 176241301	02411009
00-2-0200	TELEPHONE SERVICES	11.79	REBECCA BAER	MISC PROB CAR WASH	02411003
00-2-9900	MISCELLANEOUS	13.97	LAURA HINTERGARDT	MISC PROB WALMART	02411029
00-2-9900	MISCELLANEOUS	60.00	DOCU-SHRED LLC	SVC TRSR I# 16936 C CRT I#	02411016
00-3-0101	SUPPLIES-OFFICE	263.55	PRINT EXPRESS	SUPP TRSR I# 82958 ASR I# 8	02411088
00-3-0101	SUPPLIES-OFFICE	294.50	GREATAMERICA FINANCIAL SR	RENT D CRT I# 37644222 PROB	02411025
00-4-0202	PHOTO COPY LEASE	544.00	CONNECTING POINT	SVC PROB I# 29369 I# 29391	02411012
00-5-0315	DATA PROCESSING EQUIPMENT	*****	*****	*****	*****
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675-00	DISTRICT #12 PROBATION	1,636.53	*****	*****	*****
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693-00	EMERGENCY MANAGEMENT	126.51	AT&T MOBILITY	SVC SHRF A#287306917313 E M	02411002
00-2-0200	TELEPHONE SERVICES	150.77	ADVERTISING SPECIALTIES I	SVC E MGT I# CM2112	02411001
00-2-1904	CLOTHING	10.91	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411008
00-2-2000	PRINTING AND PUBLISHING	521.96	ASHLEY HOPKINS	SUPP E MGT STAPLES	02411030
00-3-0101	SUPPLIES-OFFICE	16.99	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02411008
00-3-0101	SUPPLIES-OFFICE	27.99	NEBRASKALAND TIRE NKC TIR	RPR E MGT I# 57702	02411083
00-3-0211	EQUIPMENT MAINTENANCE-VEHICLE	*****	*****	*****	*****
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693-00	EMERGENCY MANAGEMENT	855.13	*****	*****	*****
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FROM 11/07/2024 TO 11/07/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

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 649.35 SCB CO ROAD & BRIDGE MISC B/Z SALARY RBMT JULY-S 02411098
00-3-0209 MACHINERY & EQUIPMENT FUEL 1,047.09 SCB CO ROAD & BRIDGE MISC B/Z SALARY RBMT JULY-S 02411098

733-00 WEEDS

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 CIRUS 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 JOST 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
00-2-3200 RENT & FUEL-CLIENT SERVICE 428.67 NEBRASKA PUBLIC POWER DIS SVC RELF B Bly A#210101383 02411082
00-2-3400 COUNTY BURIALS 1,050.00 DUGAN-KRAMER CHAPEL SVC RELF 10/21/2024 B DUNMT 02411017
00-2-3400 COUNTY BURIALS 1,050.00 REVERENCE FUNERAL PARLOR SVC RELF N KLIER 10/25/2024 02411092

801-00 GENERAL ASSIST/POOR

803-00 VETERANS SERVICE OFFICER
00-2-0100 SERVICE OFFICER 62.76 US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433 02411108
00-2-0100 POSTAL SERVICES 140.70 MATTHEW MEYERS TRVL VETS 210M@.67PM 02411075
00-3-0101 TRAVEL EXPENSES 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

803-00 VETERANS SERVICE OFFICER

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
00-2-1300 BUILDING REPAIRS 262.91 MENARDS RPR B/G I# 11691 I# 11646 I 02411074

815-00 COUNTY PROBATION BUILDING

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

2,466.42

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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 23,542.23 WESTCO FUEL FST I# U0013448 02411112
00-3-0209 7 MACHINERY/EQUIPMENT FUEL

970-00 FUEL STATION

*****23,542.23*****

971-00 ADMINISTRATION GENERAL 24.00 COLUMN SOFTWARE PBC PUB A GEN I#E1F6DB540065 02411011
00-2-2000 PRINTING & PUBLISHING 871.00 SCB CO CLERK OF THE DIST FEE A GEN C# 1775 C# 1776 C 02411097
00-2-2601 DISTRICT COURT COSTS 6,250.00 TWIN CITIES DEVELOPMENT A FEE A GEN I# 1726 02411106
00-2-4300 ECONOMIC DEVELOPMENT - TCD 3,625.00 REGIONAL WEST MEDICAL CEN SVC A GEN 11/1/2024 AMBULAN 02411091
00-2-4408 6 AMBULANCE COSTS

971-00 ADMINISTRATION GENERAL

*****10,770.00*****

0100 COUNTY GENERAL FUND

*****139,024.10*****

705-00 ROAD & BRIDGE 250.00 WPCI SVC ROADS I# 00703071N 02411137
00-1-1400 MISCELLANEOUS - DRUG TESTING P 131.80 VISTABEAM SVC ROADS I# 1424122 02411136
00-2-0200 TELEPHONE SERVICES 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
00-2-0501 LIGHTS 177.30 ROOSEVELT PUBLIC POWER SVC ROADS A# 43705 02411132
00-2-0502 WATER 199.19 CITY OF GERING UTILITY DE SVC ROAD A# 26019006 02411123
00-2-0503 HEATING FUELS 228.73 BLACK HILLS ENERGY SVC ROADS A# 5478856070 A# 02411117
00-2-0504 SEWER 33.87 CITY OF GERING UTILITY DE SVC ROAD A# 26019006 02411123
00-2-0505 GARBAGE 274.24 COMPUTLINK LTD SVC ROAD A# 26019006 02411123
00-2-1100 BUILDING REPAIR 100.00 PIPE WORKS PLUMBING, LLC RPR ROADS ANNUAL LICENSE 02411120
00-2-1600 OTHER EQUIPMENT REPAIR 37.48 JOHN DEERE FINANCIAL RPR ROADS I# 16662 02411126
00-2-1650 GROUNDS CARE 154.20 BENZEL PEST CONTROL INC SVC ROADS I# 186953 I# 1871 02411136
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC 8.00 SCB CO TREASURER FEE ROADS I# 2709 02411133
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 7 SUPPLIES-SHOP 189.90 JOHN DEERE FINANCIAL RPR ROADS A# 1111052701 02411126

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

1257 SELF-INSURED MEDICAL FUND FUND

79,566.08

835-00 HANDY BUS

00-2-0500 UTILITIES
00-2-0501 LIGHT
00-2-0502 WATER
00-2-0503 HEATING FUELS
00-2-0504 SEWER

108.00 CITY OF GERING UTILITY DE SVC H BUS A# 26020200
246.41 CITY OF GERING UTILITY DE SVC H BUS A# 26020200
35.47 CITY OF GERING UTILITY DE SVC H BUS A# 26020200
55.95 BLACK HILLS ENERGY SVC H BUS A# 9224405057
33.35 CITY OF GERING UTILITY DE SVC H BUS A# 26020200

02411144
02411144
02411144
02411143
02411144

835-00 HANDY BUS

479.18

2200 HANDY BUS BARN PROJECT FUND

479.18

673-00 JUVENILE AID FUND
00-2-2502 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 FUND

225.00

660-00 HIDTA FUNDS
00-2-1700 TRAVEL EXPENSES
00-2-1700 TRAVEL EXPENSES
00-2-9900 MISCELLANEOUS

38.47 DEAN CHRISTENSEN MISC HIDTA 23HD09 & 24HD09 02411146
255.36 US BANCORP SERVICE CENTER MISC HIDTA SCB WING XXXX-14 02411147
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
00-2-8035 2022 EOD
00-2-8035 2022 EOD

1,990.76 GEORGE COLLINS EDU H SEC 10/7-8/2024 LINCO 02411148
1,928.34 KRISTOPHER GATES EDU H SEC 10/7-8/2024 LINCO 02411149

Account # 1099 Description		Account Amt Vendor		Invoice Description		Claim #

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

920-00 KENO LOTTERY FUND		45.65				

2850 KENO LOTTERY FUND FUND		45.65				

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

653-00 E-911 EMERGENCY MANAGEMENT FUND		417.70				

2910 E-911 EMERGENCY MANAGEMENT FUND FUND		417.70				

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

697-00 E-911 FUND		1,232.22				

2913 E-911 FUND FUND		1,232.22				

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

Account # 1099 Description

Account Amt Vendor

Invoice Description

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00-2-1600	OTHER EQUIPMENT REPAIR	121.96	AC ELECTRIC MOTOR SERVICE	RPR	DET	B/G	I#	48035	02411155
00-2-1600	OTHER EQUIPMENT REPAIR	21.54	DENNIS SUPPLY CO	RPR	DET	B/G	I#	2038866001	02411162
00-2-1600	OTHER EQUIPMENT REPAIR	890.17	FASTENAL CO	RPR	DET	B/G	I#	NESTCT177724	02411163
00-2-1600	OTHER EQUIPMENT REPAIR	1,047.00	NEBRASKA SAFETY & FIRE EQ	RPR	DET	B/G	I#	119697	02411171
00-2-1600	OTHER EQUIPMENT REPAIR	151.59	SHERWIN WILLIAMS	RPR	DET	B/G	I#	34611	02411177
00-2-2515	CONTRACTUAL SERVICES	45.56	WYOMING BEARING & SUPPLY	RPR	DET	B/G	I#	2033925	02411181
00-2-2515	CONTRACTUAL SERVICES	112.34	BENZEL PEST CONTROL INC	RPR	DET	B/G	I#	186983	02411158
00-3-0107	SUPPLIES - PLUMBING	200.00	HONEYWAGON EXPRESS LLC	RPR	DET	B/G	I#	25964	02411168
00-3-0109	SHOP TOOLS	107.99	NORTHWEST PIPE FITTINGS I	RPR	DET	B/G	SO#	283127	02411173
		56.62	MENARDS	RPR	DET	B/G	I#	11583	I# 119 02411170

641-00 DETENTION CNTR - BLDGS & MAINTN

2,971.42

680-00 DETENTION CENTER	TELEPHONE SERVICES	160.16	AT&T MOBILITY	SVC	DET	A#	287337231796	02411157
00-2-0200	TELEPHONE SERVICES	42.90	VERIZON WIRELESS	SVC	DET	I#	9976008248	02411180
00-2-0501	UTILITIES	477.50	CITY OF GERING LANDFILL S	SVC	DET	A#	R1377	02411164
00-2-0501	UTILITIES	14,824.06	CITY OF GERING UTILITY DE	SVC	DET	A#	26118802	02411165
00-2-1901	HEATING FUELS	4,036.93	BLACK HILLS ENERGY	SVC	DET	I#	8349259978	02411159
00-2-2502	BOARDING CONTRACTS	7,701.25	NORTHEAST NE JUVENILE SER	SVC	DET	I#	018984 I#	019027 02411172
00-2-2515	PROFESSIONAL FEES- PROGRAMMING	1,119.25	HAILEY MANKA	SVC	DET	I#	017H@25.00PH	02411169
00-2-2515	FOOD SERVICE CONTRACT	27,462.31	HILAND DAIRY	SVC	DET	I#	01909302417	4933 02411167
00-2-3000	FOOD SERVICE CONTRACT	225.40	TRINITY SERVICES GROUP, I	SVC	DET	I#	3042300007	I# 3 02411179
00-2-3000	MEDICAL/HOSPITAL/DENTAL	6.61	REGIONAL WEST MEDICAL CEN	SVC	DET	A#	5/21/2024 DOS	02411174
00-2-3008	MEDICAL/HOSPITAL/DENTAL	1,055.00	COMM ACTION PARTNERSHIP O	SVC	DET	A#	943412 I#	700003 02411175
00-3-0103	SUPPLIES-JANITORIAL	1,159.76	SIMPLY CLEAN	SUPP	DET	I#	5657	02411160
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	75.76	AIRGAS USA LLC	SUPP	DET	I#	9155043736	02411156
00-3-0209	EQUIPMENT FUEL	69.40	SCB FUELING STATION	FUEL	DET	I#	7/1-31/2024	02411176
00-4-0120	OTHER EQUIPMENT RENTAL	428.33	CULLIGAN	RENT	DET	A#	129247	02411161
00-4-0202	COPIER RENTAL	160.00	GREATAMERICA FINANCIAL SR	RENT	DET	I#	37727101	02411166

680-00 DETENTION CENTER

59,258.11

2970 DETENTION CENTER FUND

62,229.53

890-00 FLOOD	MISC LABOR CLERICAL	1,026.95	SCB CO ROAD & BRIDGE	MISC FLOOD SALARY RBMT	JULY	02411182
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890-00 FLOOD

1,026.95

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4700 FLOOD FUND

1,026.95

653-00 CENTRAL COMMUNICATIONS			
00-2-0501	UTILITIES - ELECTRICAL	250.57	CHIMNEY ROCK PUBLIC POWER SVC COMM A# 4706 02411185
00-2-0501	UTILITIES - ELECTRICAL	563.41	ROOSEVELT PUBLIC POWER SVC COMM A# 25252 02411189
00-2-1700	TRAVEL EXPENSES	69.00	LISA CARLISLE TRVL COMM PARKING 8 02411184
00-2-1700	TRAVEL EXPENSES	143.69	TYLER REXUS TRVL COMM MEALS FUEL 02411188
00-2-1700	TRAVEL EXPENSES	2,646.42	US BANCORP SERVICE CENTER MISC COMM T REXUS XXXX-0319 02411190
00-2-1701	MEALS	248.79	US BANCORP SERVICE CENTER TRVL COMM PARKING 8 02411184
00-2-1704	TRAVEL EXPENSES	600.99	LISA CARLISLE TRVL COMM 774M@.67PM 02411187
00-2-1704	MILEAGE ALLOWANCE	518.58	CELLINDA HOWARD MISC COMM T REXUS XXXX-0319 02411190
00-2-1816	EMERGENCY PHONE SERVICE	323.43	US BANCORP SERVICE CENTER SVC COMM T U37152 02411186
00-2-2545	MILEAGE ALLOWANCE	1,980.00	EVANS CONSOLES INC MISC COMM T REXUS XXXX-0319 02411190
00-2-2906	CONTINUING EDUCATION/TRAINING	110.00	US BANCORP SERVICE CENTER MISC COMM T REXUS XXXX-0319 02411183
00-2-9900	MISCELLANEOUS	16.95	ALARM SECURITY TECHNICIAN MISC COMM I# 025177 02411190
00-3-0101	SUPPLIES - OFFICE	449.64	US BANCORP SERVICE CENTER MISC COMM T REXUS XXXX-0319 02411190
00-3-0211	MACHINERY/EQUIP TIRES & REPAIR	53.47	US BANCORP SERVICE CENTER MISC COMM T REXUS XXXX-0319 02411190

653-00 CENTRAL COMMUNICATIONS

7,974.94

5905 CENTRAL COMMUNICATIONS FUND

7,974.94

GRAND

363,041.27
