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1/17/25
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SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 01/21/2025 TO 01/21/2025

PAGE 1

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
601-00 COUNTY BOARD				
00-2-1700	TRAVEL EXPENSES	15.54	TRVL C BRD MEAL 561M@.67PM	02501159
00-2-1700	TRAVEL EXPENSES	749.70	TRVL C BRD 12/17-19/2024 I	02501163
00-2-1700	TRAVEL EXPENSES	34.41	TRVL C BRD STARBUCKS PEPPER	02501212
00-2-1704	MILEAGE ALLOWANCE	375.87	TRVL C BRD MEAL 561M@.67PM	02501159
00-2-1704	MILEAGE ALLOWANCE	359.12	TRVL C BRD STARBUCKS PEPPER	02501212
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	495.00	FEE C BRD I# N2674 R REISIG	02501223
602-00 COUNTY CLERK				
00-2-0100	POSTAL SERVICES	3.04	POST CLRK ID# 02 ELCT ID# 6	02501251
00-2-0200	TELEPHONE SERVICES	10.59	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-1702	LODGING	209.97	TRVL CLRK I# 18924	02501230
603-00 COUNTY TREASURER				
00-2-0100	POSTAL SERVICES	589.09	POST CLRK ID# 02 ELCT ID# 6	02501251
00-2-0200	TELEPHONE SERVICES	8.65	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	75.00	FEE TRSR 2025 DUES	02501225
00-2-2544	MAINTENANCE AGREEMENT	38.72	SUPP DEED I# 90585940 MMGT	02501168
00-2-9900	MISCELLANEOUS	45.87	MISC INFO INFO SYSTEMS XXXX	02501261
00-4-0200	OFFICE EQUIPMENT - RENTAL	225.00	SUPP ASR I# 96814 D CRT I#	02501219
604-00 REGISTER				
00-2-0100	POSTAL SERVICES	82.16	POST CLRK ID# 02 ELCT ID# 6	02501251
00-2-0200	TELEPHONE SERVICES	.66	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-7000	MICROFILMING/PHOTOSTAT	217.90	SVC DEED I# 25010954 ASR I#	02501221
00-3-0101	SUPPLIES-OFFICE	42.00	SUPP DEED A# 100164	02501165
00-3-0101	SUPPLIES-OFFICE	27.48	SUPP DEED I# 90585940 MMGT	02501168
00-3-0101	SUPPLIES-OFFICE	108.02	SUPP DEED CHECK ORDER FEE B	02501248
605-00 COUNTY ASSESSOR				
00-2-0100	POSTAL SERVICES	27.57	POST CLRK ID# 02 ELCT ID# 6	02501251
00-2-0200	TELEPHONE SERVICES	7.41	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-0200	TELEPHONE SERVICES	80.02	SVC ASR I# 6102206565 SVC	02501262
00-2-1700	TRAVEL EXPENSES	220.00	TRVL ASR I# 147	02501158
00-2-1704	MILEAGE ALLOWANCE	395.17	TRVL ASR 589.8M@.67PM	02501255
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	100.00	FEE ASR ASSOC FEE 2025	02501224
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	125.00	FEE ASR ASSOC FEE 2025	02501233
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	449.00	FEE ASR I# 8773	02501263
00-2-2000	PRINTING AND PUBLISHING	223.05	SVC DEED I# 25010954 ASR I#	02501221
00-2-2515	CONTRACT SERVICES	2,940.82	SVC DEED I# 25010954 ASR I#	02501221
00-3-0209	EQUIPMENT FUEL	44.52	FUEL ASR DECEMBER 2025	02501253
00-5-0500	OFFICE EQUIPMENT	59.50	SUPP ASR I# 96814 D CRT I#	02501219
607-00 ELECTION				
00-2-0100	POSTAL SERVICES	350.00	POST CLRK ID# 02 ELCT ID# 6	02501236
00-2-0100	POSTAL SERVICES	583.15	SUPP VETS I# 83337 ELCT I#	02501251
00-3-0101	SUPPLIES-OFFICE	405.45	SUPP VETS I# 83337 ELCT I#	02501237
00-3-0113	SUPPLIES - VOTING	143.75		02501237
608-00 BUILDING & ZONING				
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	66.00	SUPP DEED CHECK ORDER FEE B	02501248
00-2-2000	PRINTING AND PUBLISHING	21.21	PUB B/Z LEGAL NOTICE 12/25/	02501154
00-2-2000	PRINTING AND PUBLISHING	21.00	PUB B/Z I# 03101	02501157
00-2-2000	PRINTING AND PUBLISHING	24.54	MISC INFO INFO SYSTEMS XXXX	02501261
00-2-2545	MISC LABOR CLERICAL	1,488.75	SVC B/Z SALARY RBMT OCT-DEC	02501249
00-3-0209	MACHINERY & EQUIPMENT FUEL	209.44	SVC B/Z SALARY RBMT OCT-DEC	02501249

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
610-00	INFORMATION SYSTEMS					
00-2-0200	TELEPHONE SERVICES		3.94	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-0205	INTERNET SERVICE		1,871.88	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-1100	DATA PROCESSING COSTS		288.00	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02501261
00-2-1102	COMPUTER CONSULTANT		54,097.50	BYTES COMPUTER	SVC INFO I# CW40076 I# CW39	02501161
00-2-1104	SERVICE RENEWALS		4,548.18	BYTES COMPUTER	SVC INFO I# CW40076 I# CW39	02501161
00-5-0502	CAPITAL EXPENDITURES		975.00	BYTES COMPUTER	SVC INFO I# CW40076 I# CW39	02501161
611-00	MGMT. ACCT./ PERSONNEL		6.9	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02501251
00-2-0100	POSTAL SERVICES		3.68	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-0200	TELEPHONE SERVICES		294.37	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02501261
00-2-2000	PRINTING & PUBLISHING		49.00	EAKES OFFICE SOLUTIONS	SUPP DEED I# 90585940 MGMT	02501168
00-3-0101	SUPPLIES-OFFICE					
621-00	CLERK OF DISTRICT COURT					
00-2-0200	TELEPHONE SERVICES		7.18	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC		50.00	NE DISTRICT COURT CLERKS	FEE D CRT 2025 DUES	02501226
00-2-2300	JURY FEES		78.04	JEFFREY ADAMS	JUROR FEE/MI	02501179
00-2-2300	JURY FEES		70.00	WILLIAM ALBAUGH	JUROR FEE/MI	02501180
00-2-2300	JURY FEES		78.04	RICHARD BUCKLEY	JUROR FEE/MI	02501181
00-2-2300	JURY FEES		96.80	MICHAEL D BURKE	JUROR FEE/MI	02501182
00-2-2300	JURY FEES		48.40	CARIE DONATELLE	JUROR FEE/MI	02501183
00-2-2300	JURY FEES		78.04	MARIE FLEENOR	JUROR FEE/MI	02501184
00-2-2300	JURY FEES		70.00	FLETCHER FRY	JUROR FEE/MI	02501185
00-2-2300	JURY FEES		70.00	CHRISTOPHER GASSELLING	JUROR FEE/MI	02501186
00-2-2300	JURY FEES		47.06	KATHY GENTRY	JUROR FEE/MI	02501187
00-2-2300	JURY FEES		78.04	PETRA M GODINA	JUROR FEE/MI	02501188
00-2-2300	JURY FEES		96.80	HARLEY S GRAVES	JUROR FEE/MI	02501189
00-2-2300	JURY FEES		78.04	LINDSEY GREEN	JUROR FEE/MI	02501190
00-2-2300	JURY FEES		70.00	TERRY KRAUS	JUROR FEE/MI	02501191
00-2-2300	JURY FEES		78.04	NICHOLLE LANG	JUROR FEE/MI	02501192
00-2-2300	JURY FEES		96.80	DAVID LINDEKEN	JUROR FEE/MI	02501193
00-2-2300	JURY FEES		70.00	WILLIAM LUJAN JR	JUROR FEE/MI	02501194
00-2-2300	JURY FEES		70.00	STEVEN LUNNISS	JUROR FEE/MI	02501195
00-2-2300	JURY FEES		99.48	SHERIE MILLER	JUROR FEE/MI	02501196
00-2-2300	JURY FEES		70.00	LORI MORENO	JUROR FEE/MI	02501197
00-2-2300	JURY FEES		99.48	VICENTE MORENO	JUROR FEE/MI	02501199
00-2-2300	JURY FEES		99.48	CONNIE MORRILL	JUROR FEE/MI	02501199
00-2-2300	JURY FEES		70.00	TAMARA MORRIS	JUROR FEE/MI	02501200
00-2-2300	JURY FEES		70.00	D'ANGELO MURILLO	JUROR FEE/MI	02501201
00-2-2300	JURY FEES		83.40	VERONICA NANCE	JUROR FEE/MI	02501202
00-2-2300	JURY FEES		70.00	SHADA ROBINSON	JUROR FEE/MI	02501204
00-2-2300	JURY FEES		99.48	ANA RODRIGUEZ	JUROR FEE/MI	02501205
00-2-2300	JURY FEES		96.80	JOSE RODRIGUEZ	JUROR FEE/MI	02501207
00-2-2300	JURY FEES		78.04	HAROLD STEWART	JUROR FEE/MI	02501208
00-2-2300	JURY FEES		78.04	LYNN STROMSKI	JUROR FEE/MI	02501209
00-2-2300	JURY FEES		53.76	JOHN TWOMBLY	JUROR FEE/MI	02501210
00-2-2300	JURY FEES		70.00	LYNETTE VAN ANNE	JUROR FEE/MI	02501211
00-2-2300	JURY FEES		70.00	GEORGE WATKINS	JUROR FEE/MI	02501221
00-2-2300	JURY FEES		884.19	BERT WRIGHT	JUROR FEE/MI	02501221
00-2-2300	JURY FEES		300.30	MULTICOUNTY INFO PROGRAMM	SVC DEED I# 25010954 ASR I#	02501221
00-3-0101	SUPPLIES-OFFICE			US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02501261

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-4-0201		DATA PROCESSING SERVICES	12.00	MICROFILM IMAGING SYSTEMS	SUPP ASR I# 96814 D CRT I#	02501219
00-4-0201		DATA PROCESSING SERVICES	42.98	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02501261
00-5-0315		DATA PROCESSING EQUIPMENT	36.00	MICROFILM IMAGING SYSTEMS	SUPP ASR I# 96814 D CRT I#	02501219
00-5-0500	7	OFFICE EQUIPMENT	144.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38096088	02501171
622-00	COUNTY	COURT SYSTEM				
00-2-0200		TELEPHONE SERVICES	9.16	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-2400	7	ATTORNEY FEES	1,724.00	A ELLIOTT LAW PC LLO	SVC C CRT 1/2/2025 SUMMARY	02501153
00-2-2400	7	ATTORNEY FEES	350.00	ROBERT BRENNER	SVC C CRT JV 24-216	02501160
00-2-2400	7	ATTORNEY FEES	150.00	RHONDA FLOWER	SVC C CRT CR 24-1996	02501170
00-2-2400	7	ATTORNEY FEES	30.00	HOLYOKE SNYDER LONGORIA R	SVC D JDG CR 24-401 C CRT J	02501173
00-2-2400	7	ATTORNEY FEES	750.00	SAMPLES DEAN LAW LLC	FEE C CRT JV 22-207	02501245
00-2-2400	7	ATTORNEY FEES	2,786.00	LEONARD G TABOR ESO	SVC C CRT 1/2/2025 SUMMARY	02501258
00-3-0101		COURT COSTS	22.00	SCB CO REGISTER OF DEEDS	SUPP DEED CHECK ORDER FEE B	02501248
00-3-0101		SUPPLIES-OFFICE	285.55	EAKES OFFICE SOLUTIONS	SUPP DEED I# 90585940 MMGT	02501168
00-4-0200		EQUIPMENT-OFFICE	42.50	MICROFILM IMAGING SYSTEMS	SUPP ASR I# 96814 D CRT I#	02501219
624-00	DISTRICT	JUDGE				
00-2-2401	7	COURT APPOINTED COUNSEL	442.00	A ELLIOTT LAW PC LLO	SVC C CRT 1/2/2025 SUMMARY	02501153
00-2-2401	7	COURT APPOINTED COUNSEL	1,220.00	HOLYOKE SNYDER LONGORIA R	SVC D JDG CR 24-401 C CRT J	02501173
00-2-2401	7	COURT APPOINTED COUNSEL	2,878.05	NOSSAMAN PETITT LAW FIRM	SVC D JDG CR 24-126 CR 24-1	02501231
00-2-2401	7	COURT APPOINTED COUNSEL	691.00	WILLIAM PETERS	SVC D JDG CR 22-78	02501235
00-2-2515	7	CONTRACT SRVCS-FAMILIES IN TRA	262.50	MEDIATION WEST	SVC D JDG 12/14/2024	02501217
00-3-0101		SUPPLIES-OFFICE	20.32	EAKES OFFICE SOLUTIONS	SUPP DEED I# 90585940 MMGT	02501168
00-5-0505		FURNITURE	1,414.00	CORNHUSKER STATE INDUSTRI	SUPP D JDG I# 1458231	02501164
641-00	BUILDINGS & GROUNDS					
00-2-1300		BUILDING REPAIR	102.46	DUSTY LANA	SVC B/G COURT ROOM #2	02501213
00-2-1300	7	BUILDING REPAIR	105.80	MENARDS	RPR B/G I# 17683 I# 16762 I	02501218
00-2-1600		OTHER EQUIPMENT REPAIR	42.81	DENNIS SUPPLY CO	RPR B/G I# 2075668001	02501166
00-2-1600	7	OTHER EQUIPMENT REPAIR	460.80	MENARDS	RPR B/G I# 17683 I# 16762 I	02501218
00-2-1600		OTHER EQUIPMENT REPAIR	225.00	ROBINSON ELECTRIC	RPR B/G I# 24868	02501241
00-2-1600	7	OTHER EQUIPMENT REPAIR	360.00	RYANS WELDING LLC	RPR B/G I# 3541	02501243
00-2-1600		OTHER EQUIPMENT REPAIR	995.29	TOTAL FILTRATION SERVICES	SUPP B/G I# 275014900	02501260
00-2-1602		PICKUP REPAIR	210.47	OREILLY AUTO PARTS	RPR B/G I# 6878101012	02501232
00-2-2515		CONTRACTUAL SERVICES	55.38	JOHN DEERE FINANCIAL	RPR B/G I# P58528	02501178
00-3-0103	7	SUPPLIES-JANITORIAL	215.00	SEL OUTDOORS	SVC B/G I# 1318 P BLDG I# 1	02501244
00-3-0109		SHOP TOOLS	30.38	IDEAL LINEN SUPPLY	SUPP B/G I# 11253066	02501176
00-3-0119		BUILDING SUPPLIES	48.36	MENARDS	RPR B/G I# 17683 I# 16762 I	02501218
00-5-0318		SAFETY & SECURITY EQUIPMENT	713.99	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 492714	02501175
651-00	COUNTY	SHERIFF	12,339.28	PROTEX CENTRAL INC	SUPP B/G I# 158263	02501238
00-2-0100		POSTAL SERVICES	57.01	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02501251
00-2-0100		POSTAL SERVICES	208.34	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02501261
00-2-0200		TELEPHONE SERVICES	23.23	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-0200		TELEPHONE SERVICES	1,448.03	A1&T MOBILITY	SVC SHRF A#287306917313	02501156
00-2-1701		MEALS	25.66	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02501261
00-2-1703		TRANSPORTATION-PRISONERS	159.50	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02501261
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	150.00	MID STATES ORGANIZED CRIM	FEE SHRF I# 0252051-IN	02501220
00-3-0112		SUPPLIES-OFFICE	42.53	EAKES OFFICE SOLUTIONS	SUPP DEED I# 90585940 MMGT	02501168
00-3-0112		SUPPLIES-LAW ENFORCEMENT	78.88	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02501261
00-3-0209		EQUIPMENT-FUEL	44.34	LEGACY COOPERATIVE	RPR C ATNY I# 637237J I# 82	02501214
00-3-0210		MACHINERY/EQUIP-GREASE/OIL	70.77	NEBRASKALAND TIRE NKC TIR	RPR SHRF I# 62133 I# 61712	02501229

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	67.34	TEAM AUTO CENTER	SVC SHRF I# 73280	02501259
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	189.00	NEBRASKALAND TIRE NKC TIR	RPR SHRF I# 62133 I# 61712	02501229
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	8.99	HI PERFORMANCE CAR WASH	SVC SHRF I# 17	02501172
652-00	COUNTY ATTORNEY	318.33	MONTUMENT TIRE	RPR SHRF 2013 INTERCEPT 1/6	02501222
00-2-0200	TELEPHONE SERVICES	17.26	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-1600	OTHER EQUIPMENT REPAIR	21.19	LEGACY COOPERATIVE	RPR C ATNY I# 637237J I# 82	02501214
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	98.00	DAVID EUBANKS	FEE C ATNY RBMT NE STATE B	02501169
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	40.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB J	02501254
00-2-1801	SHERIFF FEES	21.00	LINCOLN CO SHERIFF OFFICE	FEE C ATNY D# 924452 D# 924	02501215
00-2-1801	SHERIFF FEES	18.41	MADISON CO SHERIFF OFFICE	FEE C ATNY D# 111200	02501216
00-2-2400	ATTORNEY FEES	43.00	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2405056 I# 24	02501250
00-2-7000	MICROFILMING/PHOTOSTAT	3,000.00	TRAVIS RODAK	SVC C ATNY DECEMBER 2024	02501242
00-3-0101	SUPPLIES-OFFICE	67.26	NE PUBLIC HEALTH ENVIRONM	SVC C ATNY I# 1461397	02501228
00-3-0101	SUPPLIES-OFFICE	697.23	EAKES OFFICE SOLUTIONS	SUPP DEED I# 90585940 MMGT	02501168
662-00	CHILD SUPPORT	141.58	STAPLES	SUPP C ATNY S# 7003621151	02501257
00-2-0200	TELEPHONE SERVICES	20.51	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02501155
00-3-0101	SUPPLIES-OFFICE	19.25	INDOFF INC	SUPP C SPT I# 3770724	02501177
675-00	DISTRICT #12 PROBATION	165.58	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02501251
00-2-0100	POSTAL SERVICES	119.34	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-0200	TELEPHONE SERVICES	229.35	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02501261
00-2-0200	TELEPHONE SERVICES	60.99	VERIZON WIRELESS	SVC ASR I# 610220655 SVC	02501262
00-3-0101	SUPPLIES-OFFICE	360.00	MICROFILM IMAGING SYSTEMS	SUPP ASR I# 96814 D CRT I#	02501219
00-5-0700	FURNITURE	229.99	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02501261
733-00	WEEDS	5.53	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-0200	TELEPHONE SERVICES	20.65	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02501261
803-00	VETERANS SERVICE OFFICER	58.22	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-0100	POSTAL SERVICES	21.49	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02501261
00-2-0200	TELEPHONE SERVICES	75.00	PRINT EXPRESS	SUPP VETS I# 83337 ELCT I#	02501237
00-2-1100	DATA PROCESSING COSTS	34.95	MENARDS	RPR B/G I# 17683 I# 16762 I	02501218
00-2-2000	PRINTING & PUBLISHING	95.00	S&L OUTDOORS	SVC B/G I# 1318 P BLDG I# 1	02501244
815-00	COUNTY PROBATION BUILDING	366.00	NEBRASKA HEALTH & HUMAN S	SVC INST OCTOBER 2024 NORFO	02501227
00-2-1300	BUILDING REPAIRS	1,098.00	NEBRASKA HEALTH & HUMAN S	SVC INST OCTOBER 2024 NORFO	02501227
00-2-2515	CONTRACTUAL SERVICES	328.35	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02501251
822-00	INSTITUTIONS	4,000.00	SCB CO TREASURER QUADIENT	POST A GEN JANUARY 2025	02501252
00-2-2802	BEATRICE STATE HOME	3,020.19	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02501155
00-2-2807	OTHER INSTITUTIONS	2,744.20	MULTICOUNTY INFO PROGRAMM	SVC DEED I# 25010954 ASR I#	02501221
971-00	ADMINISTRATION GENERAL	23.45	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6D540084	02501162
00-2-0100	POSTAL SERVICES	550.00	MATTHEW HUTT PHD	SVC A GEN CR 24-571	02501174
00-2-0100	TELEPHONE SERVICES	1,026.00	SCB CO CLERK OF THE DIST	FEE A GEN C# 1784 C# 1785 C	02501146
00-2-1101	COMPUTER EXPENSES-GENERAL	3,756.00	SCB CO COURT NON WAIVERAB	FEE A GEN C# 758	02501247
00-2-2601	PRINTING & PUBLISHING	200.00	DOUGLAS KELLY OSTDIK OSS	SVC A GEN C# 3179	02501167
00-2-2602	DISTRICT COURT COSTS	200.00	KRISSA RANDALL	SVC A GEN C# 3179	02501167
00-2-2700	COUNTY HEALTH BOARD COSTS				
00-2-2700	MENTAL HEALTH BOARD COSTS				

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00-2-2700	7	MENTAL HEALTH BOARD COSTS	200.00	CAROL SINNER	SVC A GEN C# 3179	02501256
00-2-4446		ANIMAL CONTROL	2,348.25	PANHANDLE HUMANE SOCIETY	SVC A GEN I# 1238	02501234
00-2-9900		MISCELLANEOUS	10.00	RIVERSTONE BANK	FEE A GEN JANUARY 2025	02501240

0100 COUNTY GENERAL FUND

135,288.40

705-00 ROAD & BRIDGE						
00-1-1400	6	MISCELLANEOUS - DRUG TESTING P	164.00	WPCI	SVC ROAD I# S167225	02501300
00-2-0100		POSTAL SERVICES	2.31	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02501292
00-2-0200		TELEPHONE SERVICES	5.64	ALLO COMMUNICATIONS	SVC ROAD A# 5866	02501295
00-2-0200		TELEPHONE SERVICES	21.06	VERTIZON WIRELESS	SVC ROAD I# 6102658172	02501294
00-2-0200		TELEPHONE SERVICES	131.80	VISTABEAM	SVC ROAD I# 3476657	02501296
00-2-0501		LIGHTS	110.00	CHIMNEY ROCK PUBLIC POWER	SVC ROAD LN# 22532217 LN# 2	02501269
00-2-0501		LIGHTS	68.39	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#21101065683	02501281
00-2-0501	7	LIGHTS	79.64	ROOSEVELT PUBLIC POWER	SVC ROAD A# 433705	02501287
00-2-0502	7	LIGHTS	50.37	VILLAGE OF LYMAN	SVC ROAD A# 2020	02501295
00-2-0504	7	WATER	28.59	VILLAGE OF LYMAN	SVC ROAD A# 2020	02501295
00-2-0505	7	SEWER	9.58	VILLAGE OF LYMAN	SVC ROAD A# 2020	02501295
00-2-0505	7	GARBAGE	28.00	VILLAGE OF LYMAN	SVC ROAD A# 2020	02501295
00-2-1300		BUILDING REPAIR	210.17	WASTE CONNECTIONS OF NE I	SVC ROAD I# 528419T045 I#	02501297
00-2-1400		EQUIPMENT REPAIR-PARTS	162.00	MBKEM ENTERPRISE LLC	RPR ROAD I# 940836	02501277
00-2-1400		EQUIPMENT REPAIR-PARTS	1,369.11	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10117673701 I#X	02501271
00-2-1400		EQUIPMENT REPAIR-PARTS	1,369.05	FRANK PARTS COMPANY	RPR ROAD I# 910154 I# 91005	02501272
00-2-1400		EQUIPMENT REPAIR-PARTS	1,162.44	INLAND TRUCK PARTS	RPR ROAD I# IN1721985 I# IN	02501275
00-2-1400		EQUIPMENT REPAIR-PARTS	5,794.77	NMC EXCHANGE LLC	RPR ROAD A# 8700243444	02501284
00-2-1400		EQUIPMENT REPAIR-PARTS	241.78	WYOMING BEARING & SUPPLY	RPR ROAD I# 2035063 I# 2034	02501301
00-2-1500		EQUIPMENT REPAIR-LABOR	747.10	INLAND TRUCK PARTS	RPR ROAD I# IN1721985 I# IN	02501275
00-2-1500		EQUIPMENT REPAIR-LABOR	5,508.75	NMC EXCHANGE LLC	RPR ROAD I# CUI1428609 I#	02501284
00-2-1600		OTHER EQUIPMENT REPAIR	85.10	WYOMING BEARING & SUPPLY	RPR ROAD I# 2035063 I# 2034	02501301
00-2-1650		MEALS	154.20	BENZEL PEST CONTROL INC	SVC ROAD I# 189288 I# 18877	02501268
00-2-2200		EXPRESS AND FREIGHT	249.90	HOLIDAY INN EXPRESS	TRVL ROAD C# 84109634	02501273
00-2-2200		EXPRESS AND FREIGHT	25.00	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10117673701 I#X	02501271
00-2-2200		EXPRESS AND FREIGHT	20.00	MICHAEL TODD INDUSTRIAL C	SUPP ROAD I# 217370	02501279
00-2-2200		EXPRESS AND FREIGHT	75.00	NMC EXCHANGE LLC	RPR ROAD I# CUI1428609 I#	02501284
00-2-2544		MAINTENANCE AGREEMENTS	42.26	POWERPLAN	RPR ROAD A# 8700243444	02501293
00-3-0101		MISCELLANEOUS	504.40	VERIZON CONNECT FLEET USA	SVC ROAD I#3600065088	02501290
00-3-0101		SUPPLIES-OFFICE	2,147.00	SCB CO TREASURER	TAX ROAD FUEL TAX OCT-DEC 2	02501290
00-3-0101		SUPPLIES-OFFICE	120.92	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 90442191 I# 90	02501292
00-3-0103	7	SUPPLIES-JANTORIAL	52.27	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02501292
00-3-0106		SUPPLIES-SHOP	464.33	IDEAL LINEN SUPPLY	SUPP ROAD I# 11249436 I# 11	02501274
00-3-0106		SUPPLIES-SHOP	291.73	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 90442191 I# 90	02501270
00-3-0106	7	SUPPLIES-SHOP	31.32	FRANK PARTS COMPANY	RPR ROAD I# 910154 I# 91005	02501272
00-3-0106		SUPPLIES-SHOP	30.50	IDEAL LINEN SUPPLY	SUPP ROAD I# 11249436 I# 11	02501274
00-3-0110		SUPPLIES-SMALL TOOLS, ETC	76.64	MORRILL SUPPLY	SUPP ROAD S# 173678	02501280
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	510.00	FRANK PARTS COMPANY	RPR ROAD I# 910154 I# 91005	02501272
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	765.00	JONATHAN ARMSTRONG FSA	SUPP ROAD DECEMBER 2024	02501266
00-3-0202	7	MATERIALS-GRAVEL AND BORROW		ROGER NICHOLS	SUPP ROAD DECEMBER 2024	02501283

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

00-3-0202	7	MATERIALS-GRAVEL AND BORROW	240.00	DAVID WORTHMAN	SUPP ROAD DECEMBER 2024	02501299
00-3-0203		GRADER BLADES	3,403.20	NMC EXCHANGE LLC	RPR ROAD I# CUI1428609 I#	02501284
00-3-0206		CULVERTS	1,343.40	NORTHWEST PIPE FITTINGS I	SUPP ROAD I# 280192	02501285
00-3-0209		MACHINERY & EQUIPMENT FUEL	18,288.19	SAPP BROS PETROLEUM	FUEL ROAD I# IN4615886 I# I	02501289
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	2,477.27	WESTCO	FUEL ROAD A# 4246103	02501298
00-3-0210		MACHINERY & EQUIP-GREASE/OIL	229.08	FRANK PARTS COMPANY	RPR ROAD I# 910154 I# 91005	02501272
00-3-0210		MACHINERY & EQUIP-GREASE/OIL	67.00	NMC EXCHANGE LLC	RPR ROAD I# CUI1428609 I#	02501284
00-3-0211		MACHINERY & EQUIP-GREASE/OIL	24.12	POWERPLAN	RPR ROAD A# 8700243444	02501286
00-3-0301		STENS	1,004.30	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 32865 I# 33016	02501282
00-3-0400		MISC SUPPLIES/MATERIALS	1,114.50	MICHAEL TODD INDUSTRIAL C	SUPP ROAD I# 217370	02501279
00-3-0400		MISC SUPPLIES/MATERIALS	13.38	ACE HARDWARE	SUPP ROAD I# 17699	02501264
00-3-0400		MISC SUPPLIES/MATERIALS	47.65	B&C STEEL	SUPP ROAD I# 200579	02501267
00-3-0400		MISC SUPPLIES/MATERIALS	396.82	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10117673701 I#X	02501271
00-3-0400		MISC SUPPLIES/MATERIALS	950.08	FRANK PARTS COMPANY	RPR ROAD I# 910154 I# 91005	02501272
00-3-0400		MISC SUPPLIES/MATERIALS	212.43	INLAND TRUCK PARTS	RPR ROAD I# IN1721985 I# IN	02501275
00-3-0400		MISC SUPPLIES/MATERIALS	8,243.46	NMC EXCHANGE LLC	RPR ROAD I# CUI1428609 I#	02501284
00-3-0400		MISC SUPPLIES/MATERIALS	748.41	POWERPLAN	RPR ROAD A# 8700243444	02501286
00-3-1201	7	ARMOR COAT	4,000.00	ROOSTER RIVER STORAGE	SUPP ROAD BRIDGE PROJECT IN	02501288
00-5-1302		ENGINEERING FEES	2,139.94	MARTIN MARIETTA MATERIALS	SUPP ROAD I# 44703527 I# 44	02501276
00-5-1302	7	ENGINEERING FEES	21,232.20	LARRY MCCASLIN	FEE ROAD I# 1515	02501278
00-5-1302		ENGINEERING FEES	2,822.90	SPEECE LEWIS	FEE ROAD I# 13837	02501291

0300 ROAD & BRIDGE FUND

91,784.83

705-00 HIGHWAY/BRIDGE BUY-BACK FUND
ENGINEERING

22,463.12 SPEECE LEWIS SVC RD BUY I# 13859 02501302

0650 HIGHWAY/BRIDGE BUY-BACK FUND

22,463.12

879-00 TOURISM		TELEPHONE	272.41	ALLO COMMUNICATIONS	SVC TOUR A# 6915	02501303
00-2-0200		TRAVEL EXPENSES	617.74	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02501309
00-2-1700		MILEAGE ALLOWANCE	383.24	BRENDA LEISY	MISC TOUR DOLLAR TREE 572M@	02501306
00-2-1704		CONVENTION/WORKSHOPS, TRAINING	250.00	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02501309
00-2-1710		DUES,SUBS,REGISTRATIONS,ETC	1,000.00	SPORTS NEBRASKA	FEE TOUR 2025 DUES	02501308
00-2-1751	7	MISCELLANEOUS LABOR	56.25	ASHLYN LANG	SVC TOUR 4.5H@12.50PH	02501304
00-2-2545	1	CAPITAL IMPROVEMENTS	50,000.00	LEGACY OF THE PLAINS MUSE	CP IMP TOUR 2025 CAPITAL IM	02501305
00-2-6070		GRANTS (PROMOTIONAL)	109.07	BRENDA LEISY	MISC TOUR DOLLAR TREE 572M@	02501306
00-2-6080		GRANTS (PROMOTIONAL)	3,670.00	OMAHA PUBLISHING	PUB TOUR I# 21108	02501307
00-2-6080		GRANTS (PROMOTIONAL)	296.00	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02501309
00-2-6090		ENHANCEMENT	2.50	BRENDA LEISY	MISC TOUR DOLLAR TREE 572M@	02501306
00-2-6090		ENHANCEMENT	33.44	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02501309

0990 TOURISM FUND

56,690.65

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604-00 PRESERVATION/MODERNIZATION HOLDING 652.44 MULTICOUNTY INFO PROGRAMM SVC PRSV I# 25010954 02501310
00-3-0101 SUPPLIES

1150 PRESERVATION/MODERNIZATION HOLDING FUND

652.44

616-00 SELF-INSURED MEDICAL FUND
00-7-0201 TRANSFER TO DENTAL CHECKING-CL 1,231.92 PLATTE VALLEY NATIONAL BA INS S INS 1/9/2025 02501311
00-7-0202 TRANSFER TO HEALTH INS CHK-CLA 155,639.63 PLATTE VALLEY NATIONAL BA INS S INS 1/2/2025 1/9/2025 02501312

1257 SELF-INSURED MEDICAL FUND FUND

156,871.55

802-00 VETERANS AID 1,000.00 MATTHEW MEYERS TRNS V AID TRANSFER FROM C 02501313
00-2-8700 VETERAN'S AID COSTS

1900 VETERANS AID FUND

1,000.00

835-00 HANDY BUS
00-2-0200 TELEPHONE SERVICES 4.88 ALLO COMMUNICATIONS SVC H BUS A# 5851 02501314
00-2-1601 CAR REPAIR 13.00 FRANK PARTS COMPANY RPR H BUS I# 911289 02501318
00-2-1601 CAR REPAIR 10,706.78 PODIUM AUTO GROUP DBA TWI RPR H BUS I# 57714 I# 57721 02501322
00-2-1751 DUES,SUBS, REGISTRATIONS, ETC 10.00 ONESOURCE THE BACKGROUND FEE H BUS I# 2022170869 02501320
00-3-0101 SUPPLIES - OFFICE 15.00 CULLIGAN SUPP H BUS A# 137620 A# 167 02501316
00-3-0119 HANDY BUS BARN SUPPLIES 8,121.76 SCB CO GENERAL FUND FUEL H BUS DECEMBER 2024 A# 167 02501316
00-3-0209 MACHINERY & EQUIPMENT FUEL 230.75 PODIUM AUTO GROUP DBA TWI RPR H BUS I# 57714 I# 57721 02501321
00-3-0210 MACHINERY/EQUIP - GREASE/OIL 1,600.80 FAT BOYS TIRE & AUTO RPR H BUS I# 719388 02501322
00-5-1309 MACHINERY/EQUIP - TIRES & REPA 148.10 MAINTAIN X INC SVC H BUS I# DF9B56060024 02501317
00-5-2510 DATA PROCESSING SOFTWARE 65.00 BENZEL PEST CONTROL INC SVC H BUS I# 189478 02501319
00-7-0200 INTER-FUND TRANSFER 2,424.33 SCB CO GENERAL FUND FUEL H BUS DECEMBER 2024 F 02501321

2200 HANDY BUS BARN PROJECT FUND

23,355.40

660-00 HIDTA FUNDS 258.24 AT&T MOBILITY SVC HIDTA A#287307052675 02501323
00-2-0200 TELEPHONE SERVICES 850.00 GERING POLICE DEPT RENT HIDTA VEHICLE LEASE N 02501324
00-4-0301 CARS - RENTAL 750.00 TEAM AUTO CENTER RENT HIDTA VEHICLE LEASE N 02501325
00-4-0301 CARS - RENTAL

2502 HIDTA FUNDS FUND

1,858.24

693-00 HOMELAND SECURITY 3,750.00 AARDVARK SUPP H SEC I# PIN18533 02501326
00-2-8037 2023 EOD

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0109		SHOP TOOLS	18.53	ACE HARDWARE	SUPP DET B/G I# 18011	02501338
00-3-0109		SHOP TOOLS	26.12	DENNIS SUPPLY CO	SUPP DET B/G I# 2075687001	02501345
680-00		DETENTION CENTER				
00-2-0100		POSTAL SERVICES	21.67	SCB CO TREASURER	POST DET ID# 71	02501355
00-2-0100		POSTAL SERVICES	32.85	US BANCORP SERVICE CENTER	MISC DET D ADMIN XXXX-4804	02501359
00-2-0200		TELEPHONE SERVICES	41.94	ALLO COMMUNICATIONS	SVC DET A# 5858	02501341
00-2-0301		UTILITIES	501.38	CITY OF GERING LANDFILL	SVC DET T# 242916	02501347
00-2-0507		CABLE TELEVISION	175.10	ALLO COMMUNICATIONS	SVC DET A# 5858	02501341
00-2-1700		TRAVEL - STAFF	38.06	US BANCORP SERVICE CENTER	MISC DET D ADMIN XXXX-4804	02501359
00-2-1701		TRAVEL - US MARSHAL TRIP FUEL	1,147.08	US BANCORP SERVICE CENTER	MISC DET D ADMIN XXXX-4804	02501359
00-2-1702		TRAVEL - US MARSHAL TRIP MEALS	661.41	US BANCORP SERVICE CENTER	MISC DET D ADMIN XXXX-4804	02501359
00-2-1908		COMMISSARY	139.98	MENARDS	SUPP DET I# 17275	02501351
00-2-2515		FOOD SERVICE CONTRACT	8,893.60	TRINITY SERVICES GROUP, I	SVC DET I# 3042300019	02501358
00-2-2906		CONTINUING EDUCATION/TRAINING	1,050.00	NE LAW ENFORCEMENT TRAINI	EDU DET I# 14688	02501352
00-2-2906		CONTINUING EDUCATION/TRAINING	166.23	US BANCORP SERVICE CENTER	MISC DET D ADMIN XXXX-4804	02501359
00-2-3000		MEDICAL/HOSPITAL/DENTAL	294.23	ADVANCED CORRECTIONAL HEA	SVC DET I# RINV004152 I# R	02501339
00-2-3520		MEDICAL CONTRACTUAL SERVICES	66,107.82	ADVANCED CORRECTIONAL HEA	SVC DET I# RINV004152 I# R	02501339
00-2-3520		MEDICAL CONTRACTUAL SERVICES	500.00	COREMR, I.C	SVC DET I# 15707	02501343
00-3-0101		SUPPLIES-OFFICE	182.24	US BANCORP SERVICE CENTER	MISC DET D ADMIN XXXX-4804	02501359
00-3-0103		SUPPLIES-JANITORIAL	3,294.85	IDEAL BLUFFS FACILITY SOL	SUPP DET I# 491481 I# 49178	02501349
00-3-0103		SUPPLIES-JANITORIAL	118.96	SIMPLY CLEAN	SUPP DET I# 5817	02501357
00-3-0103		SUPPLIES-JANITORIAL	377.37	US BANCORP SERVICE CENTER	MISC DET D ADMIN XXXX-4804	02501359
00-3-0105		SUPPLIES-MEDICAL/HOSPITAL	103.70	AIRGAS USA LLC	SUPP DET I# 5513423203	02501340
00-3-0105		SUPPLIES-MEDICAL/HOSPITAL	9.78	US BANCORP SERVICE CENTER	MISC DET D ADMIN XXXX-4804	02501359
00-3-0209		EQUIPMENT FUEL	7.65	LEGACY COOPERATIVE	FUEL DET I# 8348811	02501350
00-3-0209		EQUIPMENT FUEL	1,122.33	SCB FUELING STATION	FUEL DET DECEMBER 2024	02501356
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	9.62	US BANCORP SERVICE CENTER	MISC DET D ADMIN XXXX-4804	02501359
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	224.95	NEBRASKALAND TIRE NKC TIR	MISC DET I# 62117	02501353
00-4-0120		OTHER EQUIPMENT RENTAL	457.65	US BANCORP SERVICE CENTER	MISC DET D ADMIN XXXX-4804	02501359
00-5-0315		DATA PROCESSING EQUIPMENT	422.00	CULLIGAN	RENT DET A# 129247	02501344
			1,159.23	BYTES COMPUTER	SUPP DET I# CW40278	02501342

2970 DETENTION CENTER FUND			*****			
			88,154.09			

890-00	FLOOD					
00-2-2545	MISC LABOR CLERICAL		1,029.65	SCB CO ROAD & BRIDGE	SVC FLOOD SALARY RBMT OCT-D	02501362

4700 FLOOD FUND			*****			
			1,029.65			

653-00	CENTRAL COMMUNICATIONS					
00-2-0200	TELEPHONE SERVICES		190.20	AT&T MOBILITY	SVC COMM A#287307099762	02501364
00-2-0200	TELEPHONE SERVICES		172.00	CENTURYLINK	SVC COMM I# 716645424	02501365
00-2-0501	UTILITIES - ELECTRICAL		269.22	CHIMNEY ROCK PUBLIC POWER	SVC COMM A# 4706	02501367
00-2-0501	UTILITIES - ELECTRICAL		667.83	ROOSEVELT PUBLIC POWER	SVC COMM A# 25252	02501372
00-2-0507	CABLE TV		33.69	CHARTER COMMUNICATIONS	SVC COMM A# 176249501	02501366
00-2-1700	TRAVEL EXPENSES		589.40	VANESSA GLEASON	TRVL COMM 842M@.70PM	02501369

