

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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603-00	COUNTY	TREASURER	648.68	SCB CO TREASURER	POST ASR ID# 11 E MGT ID# 9	02407167
00-2-0100		POSTAL SERVICES	5.72	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586	02407111
00-2-0200		TELEPHONE SERVICES	47.52	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 89603140 RELF	02407129
00-2-2544		MAINTENANCE AGREEMENT	257.53	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 89603140 RELF	02407129
00-3-0101		SUPPLIES - OFFICE	12.19	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407180
00-3-0101		SUPPLIES - OFFICE	225.00	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 95337 I# 9550	02407143
00-4-0200		OFFICE EQUIPMENT - RENTAL	900.00	CANON FINANCIAL SERVICES	RENT TRSR I# 33220687	02407119
00-4-0202		PHOTO COPIER RENTAL				

603-00 COUNTY TREASURER

2,096.64

604-00	REGISTER OF DEEDS	83.78	SCB CO TREASURER	POST ASR ID# 11 E MGT ID# 9	02407167
00-2-0100	POSTAL SERVICES	1.87	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586	02407111
00-2-0200	TELEPHONE SERVICES	217.90	MULTICOUNTY INFO PROGRAM	SVC ASR I# 24070952 DEED I#	02407145
00-2-7000	MICROFILMING/PHOTOSTAT	42.00	CULLIGAN	SUPP DEED A# 100164	02407125
00-3-0101	SUPPLIES-OFFICE				

604-00 REGISTER OF DEEDS

345.55

605-00	COUNTY ASSESSOR	82.40	SCB CO TREASURER	POST ASR ID# 11 E MGT ID# 9	02407167
00-2-0100	POSTAL SERVICES	12.87	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586	02407111
00-2-0200	TELEPHONE SERVICES	43.37	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407180
00-2-1700	TRAVEL EXPENSES	2,940.82	MULTICOUNTY INFO PROGRAM	SVC ASR I# 24070952 DEED I#	02407145
00-2-2515	CONTRACT SERVICES	52.92	ACE HARDWARE	SUPP ASR I# 15484 B/G T# 15	02407110
00-3-0101	SUPPLIES - OFFICE	122.64	LEGACY COOPERATIVE	FUEL ASR JUNE 2024 FUEL E M	02407139
00-3-0209	EQUIPMENT FUEL				

605-00 COUNTY ASSESSOR

3,255.02

607-00	ELECTION	114.90	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6DB540030 EL	02407122
00-2-2000	PRINTING AND PUBLISHING				

607-00 ELECTION

114.90

608-00	BUILDING & ZONING	269.28	SCB CO ROAD & BRIDGE	FUEL B/Z JUNE 2024 WEED JUN	02407165
00-3-0209	MACHINERY & EQUIPMENT FUEL				

608-00 BUILDING & ZONING

269.28

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

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

00-2-0205 INTERNET SERVICE 1,871.88 ALLO COMMUNICATIONS SVC ASR A# 5854 VETS A# 586 02407111
00-2-1100 DATA PROCESSING COSTS 288.00 US BANCORP SERVICE CENTER MISC ASR CNTY ASSESSOR XXX 02407180
00-2-1102 COMPUTER CONSULTANT 25,900.00 BYTES COMPUTER SVC INFO I# CW38631 I# CW38 02407117
00-2-1104 SERVICE RENEWALS 2,267.50 BYTES COMPUTER SVC INFO I# CW38631 I# CW38 02407117

610-00 INFORMATION SYSTEMS

611-00 MGMT. ACCT. / PERSONNEL 3.39 SCB CO TREASURER POST ASR ID# 11 E MGT ID# 9 02407167
00-2-0100 POSTAL SERVICES 5.06 ALLO COMMUNICATIONS SVC ASR A# 5854 VETS A# 586 02407111
00-2-0200 TELEPHONE SERVICES 520.99 US BANCORP SERVICE CENTER MISC ASR CNTY ASSESSOR XXX 02407180
00-2-2000 PRINTING & PUBLISHING

611-00 MGMT. ACCT. / PERSONNEL

622-00 COUNTY COURT SYSTEM 10.90 ALLO COMMUNICATIONS SVC ASR A# 5854 VETS A# 586 02407111
00-2-0200 TELEPHONE SERVICES 1,000.00 A ELLIOTT LAW PC LLO SVC C CRT JUNE 2024 02407109
00-2-2400 ATTORNEY FEES 30.00 ROBERT BRENNER SVC C CRT CR 24-446 02407116
00-2-2400 ATTORNEY FEES 2,991.11 RHONDA FLOWER SVC C CRT 7/8/2024 SUMMARY 02407130
00-2-2400 ATTORNEY FEES 940.00 ISLAND LAW OFFICE, PC, LLO SVC C CRT CR 23-827 02407136
00-2-2400 ATTORNEY FEES 974.16 MATZKE, MATTOON, MARTENS & SVC C CRT JV 24-67 02407140
00-2-2400 ATTORNEY FEES 467.00 WILLIAM PETERS FEE C CRT CR 24-360 02407155
00-2-2400 ATTORNEY FEES 3,396.00 LEONARD G TABOR ESQ SVC C CRT 7/8/2024 SUMMARY 02407172
00-2-2400 ATTORNEY FEES 60.00 DOCU-SHRED LLC SVC C CRT I# 16450 02407127
00-4-0200 MISCELLANEOUS 85.00 MICROFILM IMAGING SYSTEMS RENT C CRT I# 95337 I# 9550 02407143
00-5-0700 FURNITURE 1,164.18 EAKES OFFICE SOLUTIONS SUPP C CRT I# 89603140 RELF 02407129

622-00 COUNTY COURT SYSTEM

625-00 PUBLIC DEFENDER 12.17 ALLO COMMUNICATIONS SVC ASR A# 5854 VETS A# 586 02407111
00-2-0200 TELEPHONE SERVICES 1,715.95 CINDY BRANDT SVC A GEN C# 3168 C# 3157 P 02407115
00-2-2515 CONTRACT SERVICES 1.00 SCB CO CLERK OF THE DIST FEE P DEF CI 24-132 C ATNY 02407161
00-2-2600 COURT COSTS 2,789.20 THOMSON REUTERS WEST SVC P DEF I# 850387147 I# 8 02407176
00-2-6700 COUNTY LAW LIBRARY 96.89 US BANCORP SERVICE CENTER MISC ASR CNTY ASSESSOR XXX 02407180
00-3-0101 SUPPLIES-OFFICE 45.00 MICROFILM IMAGING SYSTEMS RENT C CRT I# 95337 I# 9550 02407143
00-4-0200 EQUIPMENT RENTAL-OFFICE

625-00 PUBLIC DEFENDER

641-00 BUILDINGS & GROUNDS 77.40 CITY OF GERING LANDFILL S SVC B/G T# 236990 T# 236729 02407132
00-2-0500 UTILITIES 61.29 ACE HARDWARE SUPP ASR I# 15484 B/G I# 15 02407110
00-2-1300 BUILDING REPAIR

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1300	7	BUILDING REPAIR	43.49	JOHNSON CASHWAY	RPR B/G I# 262745	02407137
00-2-1300	7	BUILDING REPAIR	236.26	MENARDS	RPR B/G I# 5644 I# 5937 I#	02407141
00-2-1600	7	OTHER EQUIPMENT REPAIR	26.58	ACE HARDWARE	SUPP ASR I# 15484 B/G I# 15	02407111
00-2-1600	7	OTHER EQUIPMENT REPAIR	396.00	BORDER STATES INDUSTRIES	RPR B/G O# 39642603	02407114
00-2-1602	7	PICKUP REPAIR	10.94	MENARDS	RPR B/G I# 5644 I# 5937 I#	02407141
00-2-1650	7	GROUNDS CARE	1.68	MENARDS	RPR B/G I# 5644 I# 5937 I#	02407141
00-3-0102	7	SUPPLIES-CHEMICAL	645.00	MILE HI WATER TEC INC	SUPP B/G I# 6429	02407144
00-3-0103	7	SUPPLIES-JANITORIAL	71.23	IDEAL LINEN SUPPLY	SUPP B/G I# 11228557 I# 112	02407135
00-3-0108	7	SUPPLIES-ELECTRICAL	9.30	CRESCENT ELECTRIC SUPPLY	SUPP B/G I# S5124746530 01	02407124
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	342.60	LEGACY COOPERATIVE	FUEL ASR JUNE 2024 FUEL E M	02407139

641-00 BUILDINGS & GROUNDS

1,921.77

651-00 COUNTY SHERIFF						
00-2-0100		POSTAL SERVICES	93.49	SCB CO TREASURER	POST ASR ID# 11 E MGT ID# 9	02407167
00-2-0200		TELEPHONE SERVICES	29.06	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586	02407111
00-2-1700		TRAVEL EXPENSES	324.88	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407180
00-2-1701		MEALS	423.90	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407180
00-2-1702		LODGING	214.00	COMFORT INN	TRVL SHRF I# 72695144	02407123
00-2-1703		TRANSPORTATION-PRISONERS	694.26	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407180
00-2-2906	7	CONTINUING EDUCATION/TRAINING	150.00	NE LAW ENFORCEMENT TRAINI	TRVL SHRF I# 13873	02407150
00-3-0101		SUPPLIES-OFFICE	163.90	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 89603140 RELF	02407129
00-3-0112		SUPPLIES-LAW ENFORCEMENT	15.56	ACE HARDWARE	SUPP ASR I# 15484 B/G I# 15	02407110
00-3-0210		SUPPLIES-LAW ENFORCEMENT	178.40	TRANSLATION RISK AND ALTER	SUPP SHRF JUNE 2024	02407178
00-3-0210		MACHINERY/EQUIP-GREASE/OIL	201.79	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 56466 I# 56431	02407153
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	144.10	TEAM AUTO CENTER	SVC SHRF I# 60723 I# 61100	02407174
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	812.96	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 56466 I# 56431	02407153
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	66.27	HI PERFORMANCE CAR WASH	SVC SHRF I# 11 I# 10	02407134
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	317.37	MONUMENT TIRE	SUPP SHRF 2014 FORD ESCAPE	02407146
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	492.00	PLATTE RIVER GLASS	SVC SHRF I# 6761	02407156
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	165.00	SHAGGY BUFFALO CAR WASH L	SVC SHRF I# 1189	02407169
00-5-0400		TECHNICAL EQUIPMENT	5,550.00	TICO CUSTOMS LLC	SVC SHRF I# 23	02407177

651-00 COUNTY SHERIFF

10,036.94

652-00 COUNTY ATTORNEY						
00-2-0200		TELEPHONE SERVICES	25.85	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586	02407111
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	1,650.00	NEBRASKA COUNTY ATTORNEYS	FEE C ATNY I# 2934	02407148
00-2-1801		SHERIFF FEES	37.00	KIMBALL CO SHERIFF	FEE C ATNY JV 23-387 JV 23-	02407138
00-2-1801		SHERIFF FEES	338.80	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2402510 I# 24	02407166
00-2-1801		SHERIFF FEES	19.00	YORK COUNTY JAIL	FEE C ATNY I# 202400968	02407184
00-2-2400	7	ATTORNEY FEES	3,000.00	TRAVIS RODAK	SVC C ATNY JUNE 2024	02407160
00-2-2400	7	MICROFILMING/PHOTOSTAT	160.00	CINDY BRANDT	SVC A GEN C# 3168 C# 3157 P	02407115
00-2-7000		MICROFILMING/PHOTOSTAT	56.92	NEBRASKA PUBLIC POWER DIS	FEE C ATNY I# 1431704	02407151
00-2-7000		MICROFILMING/PHOTOSTAT	10.00	SCB CO CLERK OF THE DIST	FEE P DEF CI 24-132 C ATNY	02407161
00-2-8500	6	BLOOD TESTS	6,800.00	UNIVERSITY OF NE MEDICAL	SVC C ATNY I# 2580001402	02407179

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****	*****
00-2-8900	6	AUTOPSY COSTS	3,000.00	WESTERN PATHOLOGY CONSULT	SVC C ATNY I# 3720 I# 3722	02407183
00-3-0101		SUPPLIES-OFFICE	35.05	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 89603140 RELF	02407129
00-3-0101		SUPPLIES-OFFICE	179.38	STAPLES	SUPP C ATNY S# 700118130	02407171
00-3-0209		EQUIPMENT-FUEL	84.62	LEGACY COOPERATIVE	FUEL ASR JUNE 2024 FUEL E M	02407139
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*****	*****	*****	15,396.62	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****
662-00	CHILD SUPPORT	TELEPHONE SERVICES	14.33	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586	02407111
00-2-0200		SHERIFF FEES	138.40	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2402510 I# 24	02407166
*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	152.73	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****
675-00	DISTRICT #12 PROBATION	POSTAL SERVICES	31.92	PURCHASE POWER	POST PROB A# 80009090052 91	02407157
00-2-0100		POSTAL SERVICES	155.88	SCB CO TREASURER	POST ASR ID# 11 E MGT ID# 9	02407167
00-2-0200		TELEPHONE SERVICES	109.26	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586	02407111
00-2-0200		TELEPHONE SERVICES	208.27	CENTURYLINK	SVC PROB A# 333764415 A# 30	02407120
00-2-0200		TELEPHONE SERVICES	309.95	CHARTER COMMUNICATIONS	SVC PROB A# 176241301	02407121
00-2-0200		TELEPHONE SERVICES	187.52	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407180
00-3-0101		SUPPLIES-OFFICE	60.90	VERIZON WIRELESS	SVC PROB I# 9967451311	02407181
00-5-0500		OFFICE EQUIPMENT	360.00	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 95337 I# 9550	02407143
			8.58	JAMES REGAN	RBMT PROB I# 134243	02407158
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*****	*****	*****	1,432.28	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****
693-00	EMERGENCY MANAGEMENT	POSTAL SERVICES	1.28	SCB CO TREASURER	POST ASR ID# 11 E MGT ID# 9	02407167
00-2-0100		PRINTING AND PUBLISHING	46.76	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407180
00-3-0101		SUPPLIES-OFFICE	8.58	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02407180
00-3-0209		EQUIPMENT FUEL	339.27	LEGACY COOPERATIVE	FUEL ASR JUNE 2024 FUEL E M	02407139
*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	395.89	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****
733-00	* FUND NAME NOT ON FILE *	EQUIPMENT REPAIR-PICKUPS	58.24	FRANK PARTS COMPANY	RPR WEED I# 869779 I# 87029	02407131
00-2-1602		EQUIPMENT REPAIR-PICKUPS	607.37	SCB CO ROAD & BRIDGE	FUEL B/Z JUNE 2024 WEED JUN	02407165
00-2-1751		DUES, SUB, REG, ETC	150.00	NE WEED CONTROL ASSOC	FEE WEED 8/7-8/2024	02407152
00-2-9900		MISCELLANEOUS	14.99	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 89603140 RELF	02407129
00-3-0101		SUPPLIES-OFFICE	122.32	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 89603140 RELF	02407129
00-3-0106		SHOP SUPPLIES	76.20	FRANK PARTS COMPANY	RPR WEED I# 869779 I# 87029	02407131
00-3-0209		MACHINERY & EQUIPMENT FUEL	850.27	SCB CO ROAD & BRIDGE	FUEL B/Z JUNE 2024 WEED JUN	02407165

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SCOTTSBLUFF
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Account #	Description
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Account	Amt	Vendor
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Invoice Description

Claim #

733-00 * FUND NAME NOT ON FILE *

1,879.39

1,879.39

801-00 *	FUND NAME NOI ON FILE *				
00-2-0200	TELEPHONE SERVICE	4.42	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586	024071111
00-2-3050	EMERGENCY RELIEF	91.05	LEGACY COOPERATIVE	FUEL ASR JUNE 2024 FUEL E M	024071339
00-2-3200	RENT & FUEL-CLIENT	150.00	B & B RENTALS	RENT RELF F REYNOLDS 101 E	024071112
00-2-3200	RENT & FUEL-CLIENT	150.00	BLAZER PROPERTIES	RENT RELF N VAUGHN 120063 Y	024071113
00-2-3200	RENT & FUEL-CLIENT	828.00	CANDLELIGHT INN & LOUNGE	ASST RELF T GARCIA 6/27-28/	024071118
00-2-3200	RENT & FUEL-CLIENT	188.23	MUNICIPAL UTILITIES	SVC RELF A# 843 R FRANCESCOA	024071477
00-2-3200	RENT & FUEL-CLIENT	150.00	STEVE SHIELDS	RENT RELF A ALLARD 1739 20T	024071700
00-2-3400	COUNTY BURIALS	1,050.00	DUGAN-KRAMER CHAPEL	SVC RELF D SULLIVAN 7/1/202	024071128
00-2-3400	COUNTY BURIALS	1,050.00	GOWIER BROTHERS MORTUARY	SVC RELF H FUREY JR 7/5/20	024071133
00-3-0101	OFFICE SUPPLIES	57.09	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 89603140 RELF	024071129

801-00 * FUND NAME NOT ON FILE *

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3,718.79
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3,718.79
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803-00 VETERANS SERVICE OFFICER

230.26

230.26

822-00 *	FUND	NAME	NOT ON FILE *
00-2-2802		BEATRICE STATE HOME	
00-2-2805		LINCOLN REGIONAL CENTER	
00-2-2807		OTHER INSTITUTIONS	
	186.00	NEBRASKA HEALTH & HUMAN S SVC	INST MAY 2024 NORFOLK B 02407149
	93.00	NEBRASKA HEALTH & HUMAN S SVC	INST MAY 2024 NORFOLK B 02407149
	465.00	NEBRASKA HEALTH & HUMAN S SVC	INST MAY 2024 NORFOLK B 02407149

8222-00 * FUND NAME NOT ON FILE *

744.00

744.00

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

945-00 GIS/MAPPING

3.29

3.29

970-00 FUEL STATION	23 502 50	WESTCO	FUEL EST T# 110013125	024007182
00-3-0209				
MACHINERY/EQUIPMENT				
FUEL				

970-00 FUEL STATION

23,502.50

23,502.50

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971-00 ADMINISTRATION GENERAL					
00-2-0100 POSTAL SERVICES	4,000.00	SCB CO TREASURER QUADIENT	POST A GEN JULY 2024	02407168	
00-2-0200 TELEPHONE SERVICES	3,000.44	ALLO COMMUNICATIONS	SVC ASR A# 5854 VETS A# 586	02407111	
00-2-2000 PRINTING & PUBLISHING	26.46	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6DB540030 EL	02407122	
00-2-2400 ATTORNEY FEES	330.00	THOMPSON LAW PC LLO	SVC A GEN I# 00290	02407175	
00-2-2601 DISTRICT COURT COSTS	327.60	PAMELA TALLIMAGE	SVC A GEN CR 23-39 CR 19-23	02407173	
00-2-2602 COUNTY COURT COSTS	2,355.75	SCB CO COURT NON WAIVERAB	FEE A GEN CR 735	02407163	
00-2-2700 MENTAL HEALTH BOARD COSTS	781.25	CINDY BRANDT	SVC A GEN C# 3168 C# 3157 P	02407115	
00-2-4446 ANIMAL CONTROL	2,348.25	PANHANDLE HUMANE SOCIETY	SVC A GEN I# 1146	02407154	
00-2-9900 MISCELLANEOUS	203.03	SANTOS DE LOS SANTOS	SUPP A GEN 7/10/2024	02407126	
00-2-9900 MISCELLANEOUS	10.00	RIVERSTONE BANK	FEE A GEN JULY 2024	02407159	
00-7-0207 TRANSFER TO COMMUNICATIONS CEN	200,000.00	SCB CO COMMUNICATIONS FUN	TRNS A GEN FUND TRNSFR	02407162	
00-7-0212 TRANSFER TO SBDC-2970	400,000.00	SCB CO DETENTION CENTER	TRNS A GEN FUND TRNSFR	02407164	

971-00 ADMINISTRATION GENERAL

613,382.78

0100 COUNTY GENERAL FUND

724,618.24

705-00 ROAD & BRIDGE	124.00	WPCI	SVC ROAD I# S164499	02407213	
00-1-1400 MISCELLANEOUS - DRUG TESTING P	24.30	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02407208	
00-2-0100 POSTAL SERVICES	6.81	ALLO COMMUNICATIONS	SVC ROAD A# 5866	02407185	
00-2-0200 TELEPHONE SERVICES	48.84	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010065683	02407197	
00-2-0501 LIGHTS	90.39	ROOSEVELT PUBLIC POWER	SVC ROAD I# 243 A# 43705	02407203	
00-2-0501 LIGHTS	61.10	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02407210	
00-2-0502 WATER	28.84	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02407210	
00-2-0504 SEWER	9.58	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02407210	
00-2-0505 GARBAGE	27.00	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02407210	
00-2-1200 OFFICE EQUIPMENT REPAIR	333.57	WASTE CONNECTIONS OF NE I	SVC ROAD I# 519456T045 I#	02407211	
00-2-1400 EQUIPMENT REPAIR-PARTS	87.50	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 89588820 I# 89	02407189	
00-2-1400 EQUIPMENT REPAIR-PARTS	975.18	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10116776501 I#R	02407192	
00-2-1400 EQUIPMENT REPAIR-PARTS	61.58	FRANK PARTS COMPANY	RPR ROAD I# 867293 I# 86541	02407193	
00-2-1400 EQUIPMENT REPAIR-PARTS	452.35	NMC EXCHANGE LLC	RPR ROAD I# CUT11368146 I#	02407199	
00-2-1400 EQUIPMENT REPAIR-PARTS	216.72	OREILLY AUTO PARTS	RPR ROAD C# 3347792	02407200	
00-2-1400 EQUIPMENT REPAIR-PARTS	7,150.61	POWERPLAN	RPR ROAD A# 8700243444	02407201	
00-2-1400 EQUIPMENT REPAIR-PARTS	502.60	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02407208	
00-2-1400 EQUIPMENT REPAIR-PARTS	542.85	WYOMING BEARING & SUPPLY	RPR ROAD I# 2031926 I# 2031	02407214	
00-2-1400 EQUIPMENT REPAIR-PARTS	9.50	21ST CENTURY EQUIP LLC	RPR ROAD I# P54829 I# P5378	02407215	
00-2-1500 EQUIPMENT REPAIR-LABOR	1,875.00	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10116776501 I#R	02407192	
00-2-1500 EQUIPMENT REPAIR-LABOR	731.25	NMC EXCHANGE LLC	RPR ROAD I# CUT11368146 I#	02407199	
00-2-1751 GROUNDS CARE	279.20	BENZEL PEST CONTROL INC	SVC ROAD I# 182055 I# 18256	02407186	
00-2-2200 EXPRESSES AND FREIGHT	180.32	COLUMN SOFTWARE PBC	PUB ROAD I#7F0BF0740008	02407188	
00-2-2200 EXPRESSES AND FREIGHT	9.99	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 89588820 I# 89	02407189	
00-2-2200 EXPRESSES AND FREIGHT	87.09	FRANK PARTS COMPANY	RPR ROAD I# 867293 I# 86541	02407193	
00-2-2200 EXPRESSES AND FREIGHT	92.15	POWERPLAN	RPR ROAD A# 8700243444	02407201	

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2200		EXPRESS AND FREIGHT	11,11	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02407208
00-2-2544	7	MAINTENANCE AGREEMENTS	490.00	GARY'S CLEANING PACHECO L	SVC ROAD I# 3455	02407194
00-2-2544		MAINTENANCE AGREEMENTS	985.40	RIEKES EQUIPMENT	SVC ROAD I# PMOI953431	02407202
00-2-2544		MAINTENANCE AGREEMENTS	504.40	VERIZON CONNECT FLEET USA	SVC ROAD A#100000146541	02407209
00-2-9900		MISCELLANEOUS	1,189.26	ROOSEVELT PUBLIC POWER	SVC ROAD I# 243 A# 43705	02407203
00-2-9900		MISCELLANEOUS	2,197.00	SCB CO TREASURER	TAX ROAD APRIL-JUNE 2024	02407206
00-3-0101		SUPPLIES-OFFICE	379.01	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 89589820 I# 89	02407189
00-3-0103	7	SUPPLIES-JANITORIAL	48.84	IDEAL LINEN SUPPLY	SUPP ROAD I# 11225084 I# 11	02407195
00-3-0106		SUPPLIES-SHOP	244.11	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 89589820 I# 89	02407189
00-3-0106		SUPPLIES-SHOP	42.45	FRANK PARTS COMPANY	RPR ROAD I# 867293 I# 86541	02407193
00-3-0106	7	SUPPLIES-SHOP	29.28	IDEAL LINEN SUPPLY	SUPP ROAD I# 11225084 I# 11	02407195
00-3-0106		SUPPLIES-SHOP	441.77	SANDBERG IMPLEMENT INC	SUPP ROAD I# IV44433 I# IV4	02407204
00-3-0106		SUPPLIES-SHOP	153.50	WESTCO	SUPP ROAD A# 4246103	02407212
00-3-0202		MATERIALS-GRAVEL AND BORROW	413.14	POWERPLAN	RPR ROAD A# 8700243444	02407201
00-3-0206		CULVERTS	10,320.24	SPIC AND SPAN CLEANERS	SUPP ROAD I# 7134	02407207
00-3-0209		MACHINERY & EQUIPMENT FUEL	110.75	WYOMING BEARING & SUPPLY	RPR ROAD I# 2031926 I# 2031	02407214
00-3-0210		MACHINERY & EQUIP-GREASE/OIL	25,200.64	SAPB BROS PETROLEUM	FUEL ROAD I# IN4471953 I# I	02407205
00-3-0210		MACHINERY & EQUIP-GREASE/OIL	26.94	FRANK PARTS COMPANY	RPR ROAD I# 867293 I# 86541	02407193
00-3-0210		MACHINERY & EQUIP-GREASE/OIL	65.50	POWERPLAN	RPR ROAD A# 8700243444	02407201
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	2,085.28	WESTCO	SUPP ROAD A# 4246103	02407212
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	734.65	FAT BOYS TIRE & AUTO	SVC ROAD I# 716559 I# 71622	02407190
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	50.00	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 56739 I# 28095	02407198
00-3-0400		MISC SUPPLIES/MATERIALS	445.95	POWERPLAN	RPR ROAD A# 8700243444	02407201
00-3-0400		MISC SUPPLIES/MATERIALS	496.42	FILTERCAIR OF NE LLC	SUPP ROAD I# 132046	02407191
00-3-0400		MISC SUPPLIES/MATERIALS	899.71	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10116776501 I#R	02407192
00-3-0400		MISC SUPPLIES/MATERIALS	24.27	FRANK PARTS COMPANY	RPR ROAD I# 867293 I# 86541	02407193
00-3-0400		MISC SUPPLIES/MATERIALS	895.42	MORRILL HARDWARE & BLDG S	SUPP ROAD SR# 173577	02407196
00-3-0400		MISC SUPPLIES/MATERIALS	165.41	NMC EXCHANGE LLC	RPR ROAD I# CUI1368146 I#	02407199
00-3-0400		MISC SUPPLIES/MATERIALS	1,279.28	POWERPLAN	RPR ROAD A# 8700243444	02407201
00-3-0400		MISC SUPPLIES/MATERIALS	599.50	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02407208
00-3-0400		MISC SUPPLIES/MATERIALS	218.02	WYOMING BEARING & SUPPLY	RPR ROAD I# 2031926 I# 2031	02407214
00-3-0400		MISC SUPPLIES/MATERIALS	599.50	21ST CENTURY EQUIP LLC	RPR ROAD I# P54829 I# P5378	02407215
00-4-0100		ROAD EQUIPMENT RENTAL	8,000.00	NMC EXCHANGE LLC	RPR ROAD I# CUI1368146 I#	02407199
00-5-1201		ARMOR COAT	212,225.60	COBITCO, INC	SUPP ROAD I# 00010616 I# 00	02407187

705-00 ROAD & BRIDGE

287,505.84

0300 ROAD & BRIDGE FUND

287,505.84

705-00 HIGHWAY/BRIDGE BUY-BACK FUND
00-3-0202 MATERIALS - GRAVEL & BORROW

22,200.00

705-00 HIGHWAY/BRIDGE BUY-BACK FUND

22,200.00

HIGHWAY IMPROVEMENT INC SUPP RD BUY I# 8842 02407216

APST040
7/15/24
11:08:51

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
HIGHWAY/BRIDGE BUY-BACK FUND
FROM 07/15/2024 TO 07/15/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0650 HIGHWAY/BRIDGE BUY-BACK FUND FUND

22,200.00

879-00 TOURISM	POSTAL SERVICES	36.80	US BANCORP SERVICE CENTER	MISC TOUR B	LEISY XXXX-6623	02407222
00-2-0100	TELEPHONE	271.66	ALLO COMMUNICATIONS	SVC TOUR A#	6915	02407217
00-2-0200	GRANTS (PROMOTIONAL)	6,650.00	CTM MEDIA GROUP INC	SVC TOUR I#	INV10035652	02407218
00-2-6080	GRANTS (PROMOTIONAL)	1,000.00	GROWING SMALL TOWN NE	SVC TOUR I#	30	02407219
00-2-6080	GRANTS (PROMOTIONAL)	570.00	MALY MARKETING DREAMSHARE	PUB TOUR I#	6682 I# 6634	02407220
00-2-6080	GRANTS (PROMOTIONAL)	100.00	KATHIRINE RUPE	SVC TOUR I#	6172024	02407221
00-2-6090	ENHANCEMENT	12.14	US BANCORP SERVICE CENTER	MISC TOUR B	LEISY XXXX-6623	02407222

879-00 TOURISM

8,640.60

0990 TOURISM FUND

8,640.60

604-00 PRESERVATION/MODERNIZATION HOLDING
00-3-0101 SUPPLIES

652.44 MULTICOUNTY INFO PROGRAMM SVC PRSV I# 24070954

02407223

604-00 PRESERVATION/MODERNIZATION HOLDING

652.44

1150 PRESERVATION/MODERNIZATION HOLDING FUND

652.44

616-00 SELF-INSURED MEDICAL FUND	WELLNESS PLAN	78.70	US BANCORP SERVICE CENTER	MISC S INS	HEALTH XXXX-0112	02407226
00-2-5834	TRANSFER TO DENTAL	4,111.25	PLATTE VALLEY NATIONAL BA	INS S	6/27/2024 7/4/202	02407224
00-7-0201	TRANSFER TO HEALTH	34,044.00	PLATTE VALLEY NATIONAL BA	INS S	6/27/2024 7/4/202	02407225

616-00 SELF-INSURED MEDICAL FUND

38,233.95

1257 SELF-INSURED MEDICAL FUND

38,233.95

835-00 HANDY BUS	TELEPHONE SERVICES	5.35	ALLO COMMUNICATIONS	SVC H BUS A#	5851	02407227
00-2-0200						

APST040
7/15/24
11:08:51

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
E-911 EMERGENCY MANAGEMENT FUND
FROM 07/15/2024 TO 07/15/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

641-00 DETENTION CNTR - BLDGS & MAINTN
00-2-1600 OTHER EQUIPMENT REPAIR 123.77 US BANCORP SERVICE CENTER MISC DET B/G J STEINLE XXXX 02407278
00-2-1806 SAFETY AND SECURITY 2,307.89 US BANCORP SERVICE CENTER MISC DET B/G J STEINLE XXXX 02407278
00-3-0107 SUPPLIES - PLUMBING 79.99 MENARDS SUPP DET B/G I# 5406 SUPP D 02407272

*****2,511.65*****

680-00 DETENTION CENTER
00-2-0100 POSTAL SERVICES 15.60 SCB CO TREASURER POST DET ID# 71 02407275
00-2-0100 POSTAL SERVICES 32.70 US BANCORP SERVICE CENTER MISC DET B/G J STEINLE XXXX 02407278
00-2-0200 TELEPHONE SERVICES 32.82 ALLO COMMUNICATIONS SVC DET A# 5858 02407263
00-2-0200 TELEPHONE SERVICES 160.16 AT&T MOBILITY SVC DET A#287337231796 02407264
00-2-0507 CABLE TELEVISION 175.10 ALLO COMMUNICATIONS SVC DET A# 5858 02407263
00-2-1700 TRAVEL - STAFF 1,265.62 US BANCORP SERVICE CENTER MISC DET B/G J STEINLE XXXX 02407278
00-2-1701 TRAVEL - US MARSHAL TRIP FUEL 1,510.84 US BANCORP SERVICE CENTER MISC DET B/G J STEINLE XXXX 02407278
00-2-1702 TRAVEL - US MARSHAL TRIP MEALS 30.00 JULIAN PEREZ RBMT DET 6/13/24 02407273
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC 881.51 US BANCORP SERVICE CENTER MISC DET B/G J STEINLE XXXX 02407278
00-2-1908 COMMISSARY 25.75 US BANCORP SERVICE CENTER MISC DET B/G I# 5406 SUPP D 02407272
00-2-2515 FOOD SERVICE CONTRACT 426.36 SUMMIT FOOD SERVICE LLC SVC DET I# 2000210796 I# 2 02407277
00-2-3008 DENTAL - SBCDC 31,678.64 COMM ACTION PARTNERSHIP O SVC DET ID# 72550 ID# 75012 02407265
00-2-3520 MEDICAL CONTRACTUAL SERVICES 74,599.17 ADVANCED CORRECTIONAL HEA SVC DET I# RINVO01795 I# R 02407266
00-3-0101 SUPPLIES-OFFICE 1,000.00 COREMR LC SVC DET I# 14577 I# 14842 02407278
00-3-0103 SUPPLIES-JANITORIAL 77.94 US BANCORP SERVICE CENTER MISC DET B/G J STEINLE XXXX 02407261
00-3-0103 SUPPLIES-JANITORIAL 89.16 ACE HARDWARE SUPP DET I# 15377 02407269
00-3-0103 SUPPLIES-JANITORIAL 1,659.70 IDEAL BUFFS FACILITY SOL SUPP DET I# 4844021 I# 4847 02407270
00-3-0103 SUPPLIES-JANITORIAL 381.72 IDEAL LINEN SUPPLY SUPP DET I# 11225775 I# 112 02407276
00-3-0103 SUPPLIES-JANITORIAL 282.46 SIMPLY CLEAN SUPP DET I# 5439 02407278
00-3-0111 SUPPLIES-FOOD & BEVERAGES 4.47 US BANCORP SERVICE CENTER MISC DET B/G J STEINLE XXXX 02407277
00-3-0209 EQUIPMENT FUEL 31.14 SUMMIT FOOD SERVICE LLC SVC DET I# 2000210796 I# 2 02407271
00-4-0120 OTHER EQUIPMENT RENTAL 1,134.88 LEGACY COOPERATIVE FUEL DET JUNE 2024 02407267
00-4-0120 OTHER EQUIPMENT RENTAL 422.00 CULLIGAN RENT DET A# 129247 02407274
00-4-0202 COPIER RENTAL 160.00 GREATAMERICA FINANCIAL SR RENT DET I# 36849818 02407268

*****116,721.74*****

2970 DETENTION CENTER FUND *****119,233.39*****

641-00 CAPITAL IMPROVEMENTS
00-5-0262 HANDICAP ACCESSIBILITY (ADA) 687.83 NORTHWEST PIPE FITTINGS I SUPP C IMP SO# 280808 02407279

641-00 CAPITAL IMPROVEMENTS *****687.83*****

