

**BUFFALO COUNTY BOARD OF COMMISSIONERS
BUFFALO COUNTY BOARD OF EQUALIZATION
TUESDAY, DECEMBER 12, 2023**

The Buffalo County Board of Commissioners and the Buffalo County Board of Equalization met on Tuesday, December 12, 2023 at 9:00 A.M. and 9:15 A.M. Chairperson Klein called the meeting to order and led those present in the Pledge of Allegiance. The following Board members responded to roll call: Timothy Higgins, Myron Kouba, Ronald Loeffelholz, Daniel Lynch, Bill Maendele, Sherry Morrow and Ivan Klein. A copy of the acknowledgment and receipt of notice and agenda by the Board of Commissioners is attached to these minutes. Public notice of this meeting was published/posted in the Kearney Hub, on the Buffalo County web site, and the bulletin boards located outside the County Clerk’s office and County Board Room on December 7, 2023. Chairperson Klein announced that in accordance with Section 84-1412 of the Nebraska Revised Statutes, a current copy of the Open Meetings Act is available for review and posted at the back of the Board Room. County Clerk Heather Christensen took all proceedings hereinafter shown; while the convened meeting was open to the public. Deputy County Attorney Andrew Hoffmeister was present.

REGULAR AGENDA

Moved by Higgins and seconded by Lynch to approve the November 28, 2023 Board meeting minutes. Upon roll call vote, the following Board members voted "Aye": Higgins, Lynch, Kouba, Loeffelholz, Maendele, Morrow and Klein. Motion declared carried.

Moved by Kouba and seconded by Higgins to amend the November 14, 2023 minutes with the following correction. The sentence “Moved by Kouba and seconded by Lynch to approve MetLife as the new dental carrier for Buffalo County” to be changed to “Moved by Kouba and seconded by Lynch to approve MetLife as presented by Kevin Casey with Holmes Murphy as the new dental carrier for Buffalo County”. Upon roll call vote, the following Board members voted "Aye": Kouba, Higgins, Loeffelholz, Lynch, Maendele, Morrow and Klein. Motion declared carried.

Moved by Morrow and seconded by Higgins to ratify the following December 1, 2023 payroll claims processed by the County Clerk. Upon roll call vote, the following Board members voted "Aye": Morrow, Higgins, Loeffelholz, Kouba, Lynch, Maendele and Klein. Motion declared carried.

DECEMBER 1, 2023

GENERAL FUND			
NET PAYROLL			347,335.51
AMERICAN FAMILY LIFE	I	PREMIUMS	1,256.48
RETIREMENT PLANS AMERITAS	R	EMPE RET	61,557.10
BUFFALO CO TREASURER	I	PREMIUMS	135,420.50
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	5,374.50
FIRST NATIONAL BANK	T	FEDERAL TAXES	120,395.35
KEARNEY UNITED WAY	E	DONATIONS	61.00
MADISON NATIONAL	I	PREMIUMS	1,094.90
MADISON NATIONAL	I	LT DISABILITY	287.78
ERIN M MCCARTNEY	E	GARNISHMENT	402.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	425.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.00
PRINCIPAL	E	DENTAL	3,510.92
STATE OF NE	T	STATE TAXES	21,063.99
VISION SERVICE PLAN	E	EMPE VSP EYE	1,049.40
ROAD FUND			
NET PAYROLL			66,231.81
AMERICAN FAMILY LIFE	I	PREMIUMS	747.72
RETIREMENT PLANS AMERITAS	R	EMPE RET	10,494.83
BUFFALO CO TREASURER	I	PREMIUMS	4,079.50
FIRST CONCORD	E	FLEX FUNDS	914.92
FIRST NATIONAL BANK	T	FEDERAL TAXES	19,499.24
MADISON NATIONAL	I	PREMIUMS	202.89
MADISON NATIONAL	I	LT DISABILITY	125.30
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
PRINCIPAL	E	DENTAL	1,141.84
STATE OF NE	T	STATE TAXES	3,044.86
VISION SERVICE PLAN	E	EMPE VSP EYE	303.87
WEED FUND			
NET PAYROLL			5,460.03
RETIREMENT PLANS AMERITAS	R	EMPE RET	859.32
BUFFALO CO TREASURER	I	PREMIUMS	281.00

FIRST CONCORD	E	FLEX FUNDS	25.00
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,740.71
MADISON NATIONAL	I	LT DISABILITY	3.81
PRINCIPAL	E	DENTAL	60.96
STATE OF NE	T	STATE TAXES	279.44

Moved by Maendele and seconded by Kouba to approve the early claim submitted by the County Clerk, for Oak Creek Engineering using American Rescue Plan Act 2021 Funds in the amount of \$86,088.60. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Loeffelholz, Lynch, Morrow and Klein. Motion declared carried.

Chairperson Klein read into the record and passed a Resolution of Commendation for MaryAnn Thompson. Moved by Maendele and seconded by Kouba to approve the following Resolution 2023-59. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Loeffelholz, Lynch, Morrow and Klein. Motion declared carried.

RESOLUTION 2023-59

WHEREAS, Mary Ann Thompson began her employment as a clerk with the Assessor's Office on August 1, 1978 and

WHEREAS, Mary Ann Thompson has now served Buffalo County for 45 years

NOW, THEREFORE, BE IT RESOLVED BY THE BUFFALO COUNTY BOARD OF COMMISSIONERS that Mary Ann Thompson be commended with a unanimous vote of appreciation for her dedicated and loyal service to Buffalo County for 45 years as an employee of the Assessor's Office.

BE IT FURTHER RESOLVED that good wishes for health, happiness and prosperity be extended to Mary Ann Thompson from this date forward.

Moved by Morrow and seconded by Lynch to accept the Clerk of District Court November 2023 Fee Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Lynch, Higgins, Kouba, Loeffelholz, Maendele and Klein. Motion declared carried.

Moved by Morrow and seconded by Loeffelholz to accept the Buffalo County Treasurer November 2023 Fund Balance Report. Upon roll call vote, the following Board members voted "Aye": Morrow, Loeffelholz, Higgins, Kouba, Lynch, Maendele and Klein. Motion declared carried.

Moved by Lynch and seconded by Higgins to accept the October 2023 Community Action Partnership of Mid-Nebraska RYDE Report. Upon roll call vote, the following Board members voted "Aye": Lynch, Higgins, Loeffelholz, Maendele, Morrow and Klein. Abstain: Kouba. Motion declared carried.

Kearney Visitors Bureau Director, Roger Jasnoch was present to discuss the Kearney Visitors Bureau Audit. No one else addressed the Board. Moved by Higgins and seconded by Kouba to approve the Kearney Visitors Bureau Audit Report for 2023 as prepared by KSO CPA's and Advisors. Upon roll call vote, the following Board members voted "Aye": Higgins, Kouba, Loeffelholz, Lynch, Maendele, Morrow and Klein. Motion declared carried.

Moved by Kouba and seconded by Lynch to reappoint Brad Kernick, Tammy Jackson and Tim Mannlein to The Kearney Visitors Bureau for a three-year term effective immediately. Upon roll call vote, the following Board members voted "Aye": Kouba, Lynch, Higgins, Loeffelholz, Maendele, Morrow and Klein. Motion declared carried.

Buffalo County Sheriff Neil Miller was present for discussion regarding the appointment of an elected official to be on the Sheriff Merit Commission. Moved by Maendele and seconded by Kouba to reappoint Buffalo County Public Defender Jeff Wirth. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Loeffelholz, Lynch, Morrow and Klein. Motion declared carried.

Buffalo County Juvenile Services Administrator Doug Kramer was present for the following agenda item to answer any questions. After discussion, it was moved by Morrow and seconded by Loeffelholz to authorize Chairperson Klein to sign the Memorandum of Understanding between Buffalo and Sherman Counties for Juvenile Services Aid Program and authorize County Juvenile Services Administrator Kramer to submit the Community Based Juvenile Services Aid (CB) Grant program application. Upon roll call vote, the following Board members voted "Aye": Morrow, Loeffelholz, Higgins, Kouba, Lynch, Maendele and Klein. Motion declared carried.

Buffalo County Sheriff Miller was present for discussion regarding Building Entry Agreement for Unite Public Networks for State of Nebraska. No one else addressed the Board. Moved by Loeffelholz and seconded by Lynch to approve Building Entry Agreement for Unite Public Networks for State of Nebraska. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Kouba, Maendele, Morrow and Klein. Motion declared carried.

The Board decision on Christmas Holiday closing hours was delayed later in the meeting.

Chairperson Klein reviewed the following correspondence. City of Kearney sent a letter regarding the City of Kearney Planning Commission Agenda for December 15, 2023. Buffalo County Public Defender delivered a letter in regards to an attorney shortage in the Public Defender's office due to Melissa Wentling accepting a position with Adams County Public Defenders. Nebraska Intergovernmental Risk Management Association (NIRMA) sent a letter acknowledging the receipt of the Recommitment Resolution adopted by the County on November 28, 2023, and announced that this action makes Buffalo County eligible for a recommitment dividend in the amount of \$11,494.00. NIRMA also sent a season's greetings card with a 2024 calendar. Buffalo County Community Partners sent a letter showing their new look and invite the Board to invest in ways to impact the community's ability to thrive, using innovation. Nebraska Department of Transportation (NDOT) sent a letter in regards to Project STP-183-3(122), CN61673 Ansley South Buffalo and Custer County Cultural Resource Evaluation using funds from the Federal Highway Administration (FHWA). A copy was sent to John Maul at the Highway Department. NDOT sent an email regarding the broadband initial proposal volume 2 comment period. They are requesting feedback ensure access for all Nebraskans to reliable broadband.

The Board discussed the Christmas Holiday closing hours. Moved by Maendele and seconded by Kouba to close the Buffalo County Offices on December 22, 2023 at 1:00 P.M. (if enacted, a Presidential Executive Order will take precedent) and reopen the County Offices on December 26, 2023 at 8:00 A.M. Upon roll call vote, the following Board members voted "Aye": Maendele, Kouba, Higgins, Loeffelholz, Lynch, Morrow and Klein. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to recess the regular meeting of the Board of Commissioners at 9:36 A.M. and reconvene as a Board of Equalization. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Lynch, Maendele, Morrow and Klein. Motion declared carried.

BOARD OF EQUALIZATION

Chairperson Klein called the Board of Equalization to order in open session. County Treasurer Brenda Rohrich was present.

Moved by Loeffelholz and seconded by Lynch to approve Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for RYDE Transit – Community Action Partnership of Mid-Nebraska for two 2008 Chevy Uplanders, three 2010 Dodge Grand Caravans, two 2010 Ford Cutaways, two 2010 Ford Expedition, a 2012 Chevy Crew Cab, a 2014 Chevy G2500, a 2014 Dodge Grand Caravan, a 2014 Ford Cutaway, a 2016 Ford Cutaway, a 2017 Ford E450 Cutaway, a 2017 Chevrolet Express Van, a 2018 Dodge Caravan, 2021 Ford Cutaway, a 2022 Chrysler Voyager LX and a 2022 Ford E450 Cutaway. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Maendele, Morrow and Klein. Abstain: Kouba. Motion declared carried.

Moved by Lynch and seconded by Kouba to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Crane River Theater Company, Inc. for two 2015 Sharp Enclosed Trailers, a 2021 Sharp Enclosed Trailer, a 2022 Big T Bumper Pull 10' and a 2022 Big T Bumper Pull 18'. Upon roll call vote, the following Board members voted "Aye": Lynch, Kouba, Higgins, Loeffelholz, Maendele, Morrow and Klein. Motion declared carried.

Moved by Loeffelholz and seconded by Lynch to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for The Evangelical Lutheran Good Samaritan Society Home Health for a 2010 Ford Fusion 4 Door Sedan. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Kouba, Maendele, Morrow and Klein. Motion declared carried.

Moved by Kouba and seconded by Higgins to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for South Central Behavioral Services, Inc. for a 2015 Toyota Rav and a 2017 Braun Wagon. Upon roll call vote, the following Board members voted "Aye": Kouba, Higgins, Loeffelholz, Lynch, Maendele, Morrow and Klein. Motion declared carried.

Moved by Lynch and seconded by Kouba to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for The Salvation Army for a 2006 Chevy Express Van G30, 2024 Subaru Outback Outback Wagon CVT and a 2023 Ford Transit 148 Transit 350 Wagon. Upon roll call vote, the following Board members voted "Aye": Lynch, Kouba, Higgins, Loeffelholz, Maendele and Klein. Abstain: Morrow. Motion declared carried.

Moved by Loeffelholz and seconded by Lynch to approve the Motor Vehicle Tax Exemption renewal as indicated on the application by County Treasurer Rohrich for Sonshine World for a 2010 Ford Econoline Van E350, a 2013 Ford Econoline Van and a 2015 Ford Transit Wagon. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Kouba, Maendele, Morrow and Klein. Motion declared carried.

Moved by Loeffelholz and seconded by Higgins to adjourn the Board of Equalization and return to the regular meeting of the Board of Commissioners at 9:41 A.M. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Higgins, Kouba, Lynch, Maendele, Morrow and Klein. Motion declared carried.

ROAD DEPARTMENT

Highway Superintendent John Maul was present for the discussion on the final acceptance construction of a LPA Federal-aid transportation project NDOR Project Description: Poole South. Moved by Loeffelholz and seconded by Lynch to authorize Chairperson Klein to sign the final acceptance construction of a LPA Federal-aid transportation project NDOR Project Description: Poole South with the following Resolution 2021-15A & 2021-49A. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Lynch, Higgins, Kouba, Maendele, Morrow and Klein. Motion declared carried.

RESOLUTION 2021-15A & 2021-49A

Whereas: Buffalo County and State entered into an LPA Program Agreement for State to assist County in the development and construction of an LPA Federal-aid transportation project;

Whereas: The project construction has been tentatively accepted and the State, on LPA's behalf, has recommended that the project is ready for final acceptance;

Whereas: The LPA Program Agreement requires the county to review and formally approve State's recommendation that the project is ready for final acceptance;

Whereas: County has reviewed the State's recommendation and agrees that the project has been constructed according to the plans, specifications and any change order(s) and that the construction is ready for final acceptance;

Whereas: County believes that the traffic control and permanent signs on the project are appropriate, have been properly placed and are acceptable to the County.

Be It Resolved by the County Board of Buffalo County that:

The Chair, Ivan Klein, is hereby authorized to sign the bottom of this resolution and submit it to the State signifying the County's final acceptance of the project construction.

The permanent signing and traffic control on the project are appropriate, have been properly placed and are acceptable to County. The County hereby accepts maintenance of the project and agrees to meet all environmental and other commitments related to the project.

NDOR Project Number: BRO-7467(1)

NDOR Control Number: 42844

NDOR Project Description: Poole South

REGULAR AGENDA

Chairperson Klein called on each Board member present for committee reports and recommendations.

Moved by Morrow and seconded by Lynch to enter into Executive Session at 9:54 A.M. and began at 10:05 A.M. regarding contract negotiations. In addition to the Board members responding to roll call, Buffalo County Sheriff Miller, Facilities Director Stephen Gaasch, County Attorney Shawn Eatherton and Board Administrator Lynn Martin were present. Upon roll call vote, the following Board members voted "Aye": Morrow, Lynch, Higgins, Kouba, Loeffelholz, Maendele and Klein. Motion declared carried.

Moved by Loeffelholz and seconded by Maendele to move out of Executive Session at 10:18 A.M. and resume the open meeting. Upon roll call vote, the following Board members voted "Aye": Loeffelholz, Maendele, Higgins, Kouba, Lynch, Morrow and Klein. Motion declared carried.

Chairperson Klein called for Citizen's forum. No one addressed the Board.

Chairperson Klein asked if there was anything else to come before the Board at 10:24 A.M. before he declared the meeting adjourned until the regular meeting at 9:00 A.M. on Tuesday, December 26, 2023.

ATTEST:

Ivan H. Klein, Chairperson
Buffalo County Board of Commissioners

Heather A. Christensen
Buffalo County Clerk

(SEAL)

DECEMBER 15, 2023 PAYROLL

GENERAL FUND			
NET PAYROLL			331,933.46
AMERICAN FAMILY LIFE	I	PREMIUMS	1,256.48
RETIREMENT PLANS AMERITAS	R	EMPE RET	58,522.49
BUFFALO CO TREASURER	I	PREMIUMS	137,491.00
EMPOWER ANNUITY INS	R	DEFERRED COMP	1,075.00
FIRST CONCORD	E	FLEX FUNDS	5,004.50
FIRST NATIONAL BANK	T	FEDERAL TAXES	113,913.46
KEARNEY UNITED WAY	E	DONATIONS	61.00
MADISON NATIONAL	I	PREMIUMS	1,109.88
MADISON NATIONAL	I	LT DISABILITY	289.23
ERIN M MCCARTNEY	E	GARNISHMENT	402.00
NATIONWIDE RETIREMENT	R	DEFERRED COMP	425.00
NE CHILD SUPPORT	E	CHILD SUPPORT	1,200.00
PRINCIPAL	E	DENTAL	3,511.81
STATE OF NE	T	STATE TAXES	19,660.09
VISION SERVICE PLAN	E	EMPE VSP EYE	1,049.77
ROAD FUND			
NET PAYROLL			65,497.98
AMERICAN FAMILY LIFE	I	PREMIUMS	747.72
RETIREMENT PLANS AMERITAS	R	EMPE RET	10,415.72
BUFFALO CO TREASURER	I	PREMIUMS	4,079.50
FIRST CONCORD	E	FLEX FUNDS	914.92
FIRST NATIONAL BANK	T	FEDERAL TAXES	19,256.02
MADISON NATIONAL	I	PREMIUMS	202.99
MADISON NATIONAL	I	LT DISABILITY	125.39
NATIONWIDE RETIREMENT	R	DEFERRED COMP	272.50
PRINCIPAL	E	DENTAL	1,141.97
STATE OF NE	T	STATE TAXES	3,000.71
VISION SERVICE PLAN	E	EMPE VSP EYE	304.01
WEED FUND			
NET PAYROLL			5,459.98
RETIREMENT PLANS AMERITAS	R	EMPE RET	859.32
BUFFALO CO TREASURER	I	PREMIUMS	281.00
FIRST CONCORD	E	FLEX FUNDS	25.00
FIRST NATIONAL BANK	T	FEDERAL TAXES	1,740.71
MADISON NATIONAL	I	LT DISABILITY	3.82
PRINCIPAL	E	DENTAL	61.00
STATE OF NE	T	STATE TAXES	279.44

APS7040
12/13/23
13:42:55

BUFFALO
BOARD PREAPPROVAL REPORT
COVID AMERICAN RESCUE PLAN
FROM 12/13/2023 TO 12/13/2023

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

911-00 COVID AMERICAN RESCUE PLAN
00-2-9900 7 MISCELLANEOUS 86,088.60 ADAMS CONSTRUCTION CONTRACT ARPA FUNDS KILGORE 02312068

911-00 COVID AMERICAN RESCUE PLAN

86,088.60

2580 COVID AMERICAN RESCUE PLAN FUND

86,088.60

GRAND

86,088.60

BUFFALO
CLAIMS REGISTER BY CLAIM NUMBER
FROM 12/26/2023 TO 12/28/2023

Claim #	Check # Vendor# Misc. #	Name/Address	Account #	1099	Account Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt

02312069	02312069 8905	ADVANCED CORRECTIONAL HEALTHCARE 720 COOL SPRINGS BLVD., SUITE 100 FRANKLIN, TN 37067	0100-671-00-2-3000	6	12,748.25	MEDICAL BCJ 135940 136463	15,083.25 2,335.00-	12,748.25
	12/28/2023							
02312070	02312070 370	AG LAND ATV INC 2413 SOUTH E ST BROKEN BOW, NE 68822	0100-641-00-5-0308		596.93	SVC B&G 97352	596.93	596.93
	12/28/2023							
02312071	02312071 6833	ALL SAFE INDUSTRIES, INC 10711 ELECTRON DR LOUISVILLE, KY 40299-3819	0100-970-00-2-4000		35.00	HAZMAT 09533	35.00	35.00
	12/28/2023							
02312072	02312072 1609	AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184	0100-625-00-3-0101 0100-641-00-2-1300 0100-641-00-2-1312 0100-651-00-2-2901 0100-651-00-3-0101 0100-970-00-2-9900 0100-970-00-3-0400		45.94 31.28 59.39 238.70 34.26 9,532.90 39.98	EQUIP B&G 4708254 1HDMK9PKWRV3 1FV4J9G31D7F 1DDGYJHC69PG PD BCSO 1LHDTQT1FWMN 1HEQG3VFGVRD 1X1DRMQ1H1WM 14QQHMHFNWGC 1PENRVHFKNLD 173FRPCN77XQ	9,532.90 59.39 31.28 45.94 191.74 34.26 12.99 8.99 24.98 39.98	9,982.45
	12/28/2023							
02312073	02312073 4746	AMERICAN ELECTRIC COMPANY PO BOX 850654 MINNEAPOLIS, MN 55485-0654	0100-641-00-2-1300		13.39	EQUIP B&G 3595 1026588	13.39	13.39
	12/28/2023							
02312074	02312074 5946	MANDI J AMY	0100-610-00-2-0200 0100-652-00-2-1700		45.00 172.92	REIMBURSE MILEAGE CELL PHONE	172.92 45.00	217.92
	12/28/2023							
02312075	02312075 2094	ANDERSON, KLEIN, BREWSTER & BRANDT PO BOX 133 HOLDREGE, NE 68949	0100-622-00-2-2401 0100-970-00-2-2600	9 9	13,601.92 3,180.00	LEGAL COUNTY COURT JV23 140 JV21 148 JV20 206 CR23 1301 CR23 956 CR23 1510 JV22 14 JV23 24 JV20 200	740.00 150.00 760.00 540.00 160.00 70.00 110.00 260.00 300.00	16,781.92
	12/28/2023							

APS6050P1
 12/19/23
 13:15:00

BUFFALO
 CLAIMS REGISTER BY CLAIM NUMBER
 FROM 12/26/2023 TO 12/28/2023

Claim #	Check # Vendor# Misc. #	Name/Address	Account #	1099 Account Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt

					JV22 79	50.00	
					JV23 812	225.00	
					JV22 86	300.00	
					JV22 152	325.00	
					JV23 67	561.92	
					JV23 72	95.00	
					JV23 107	300.00	
					JV23 134	500.00	
					JV23 17	200.00	
					JV23 81	700.00	
					CR23 914	175.00	
					CR23 1261	25.00	
					JV18 177	50.00	
					JV22 1	225.00	
					JV22 45	150.00	
					JV22 61	200.00	
					CR23 884	440.00	
					JV21 190	450.00	
					JV23 31	190.00	
					JV23 118	650.00	
					JV23 88	390.00	
					JV23 36	770.00	
					JV23 123	210.00	
					JV22 70	295.00	
					CR23 1601	250.00	
					CR23 1300	450.00	
					JV23 125	370.00	
					CR23 1760	280.00	
					JV23 148	1,085.00	
					CR23 1654	270.00	
					CR22 1382	200.00	
					CR22 888	130.00	
					DIST COURT		
					4900	630.00	
					4903	430.00	
					4901	500.00	
					4902	460.00	
					4904	370.00	
					4849	250.00	
					4850	250.00	
					4877	290.00	
02312076	02312076 2085	NATHAN AREHART	0100-610-00-2-0200	45.00	REIMBURSE CELL PHONE	45.00	45.00
	12/28/2023						
02312077	02312077 6	AT&T MOBILITY	0100-651-00-2-2901	528.25	TELE SVC		3,246.21
	12/28/2023	PO BOX 6463 CAROL STREAM, IL	0100-653-00-2-0200 0100-671-00-2-1100 0100-693-00-2-0200	86.41 274.03 174.94	287298012011	3,246.21	

Claim #	Check # Vendor# Misc. #	Name/Address	Account #	1099	Account Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt

			0100-970-00-2-2416		2,102.50			
			0100-970-00-2-4000		80.08			
02312078	02312078 6692	ATS TPM AUTO TECH SPECIALISTS 901 EAST 25TH ST KEARNEY, NE 68847	0100-651-00-3-0210		590.10	SVC ASSESSOR 64683 64847 64864 EQUIP/REPAIRS BCSO 11/1-11/30/23	282.40 132.07 886.79 590.10	1,891.36
02312079	02312079 197	BLACK HILLS ENERGY PO BOX 7966 CAROL STREAM, IL 60197-7966	0100-641-00-2-0503		846.89	UTILITIES B&G 10/24-11/21/23	846.89	846.89
02312080	02312080 2515	DREW BOHL	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	45.00	45.00
02312081	02312081 8509	BOYS TOWN ATTN: YOUTH ASSISTANCE PO BOX 145 BOYS TOWN, NE 68010-0145	0100-970-00-2-2414		4,712.51	SVC GRANT24CB0502 NOV 2023	4,712.51	4,712.51
02312082	02312082 1320	NATHAN BRECHT	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	45.00	45.00
02312083	02312083 8048	D. BRANDON BRINEGAR	0100-625-00-2-1704		191.34	REIMBURSE MILEAGE	191.34	191.34
02312084	02312084 8562	BRUNER FRANK SCHUMACHER, LLC PO BOX 2230 KEARNEY, NE 68848-2230	0100-622-00-2-2401 9 0100-970-00-2-2600 9		11,662.64 9,749.30	LEGAL COUNTY COURT CR23 1575 CR22 1920 CR23 434 CR23 2071 JV22 26 JV22 63,64 JV22 116, JV23 84 JV23 174 CR23 1114 CR23 1162 CR23 2089	60.00 451.50 187.00 181.50 100.00 318.26 150.00 190.00 164.50 140.00 140.00 60.00	21,411.94

APS6050P1
12/19/23
13:15:00

BUFFALO
CLAIMS REGISTER BY CLAIM NUMBER
FROM 12/26/2023 TO 12/28/2023

Claim #	Check # Vendor# Misc. #	Name/Address	Account #	1099	Account Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt

						JV22 139-141	10.00	
						JV23 38	293.50	
						JV23 112-113	317.00	
						JV23 132	469.63	
						CR23 1326	89.52	
						CR23 1447	140.00	
						JV18 177	60.00	
						JV23 103	327.00	
						JV23 118	335.07	
						CR22 2057	20.00	
						CR23 658	127.00	
						CR23 924	1,827.00	
						CR23 941	137.00	
						JV23 176	251.00	
						JV23 175	93.00	
						JV23 162	13.00	
						CR22 2032	409.50	
						CR22 2038	150.50	
						CR23 1732	237.00	
						CR23 2033	118.00	
						JV21 122	51.00	
						JV21 168-170	260.00	
						CR23 1457	148.00	
						JV23 163	193.63	
						JV23 5	50.00	
						JV23 136	677.30	
						CR23 392	40.63	
						JV23 32	70.00	
						JV21 190	130.00	
						JV23 155	110.00	
						CR23 1601	54.21	
						CR23 1592	390.00	
						JV23 153	40.00	
						CR23 1646	558.13	
						CR23 270	27.00	
						JV23 169	152.63	
						JV22 152	228.00	
						CR23 2020	116.13	
						CR23 1906	274.50	
						JV23 167-168	524.00	
						DIST COURT		
						106047	270.00	
						10605	363.23	
						106053	1,338.89	
						106056	490.82	
						106060	426.83	
						106061	60.63	
						106066	10.00	
						106049	40.00	
						106062	237.63	
						106064	60.63	

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 CLAIMS REGISTER BY CLAIM NUMBER
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Claim #	Check #	Name/Address	Account #	1099	Account Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt

						106000	220.00	
						105998	27.63	
						106005	220.50	
						106006	108.26	
						106010	44.26	
						106007	50.00	
						105999	178.50	
						105997	274.00	
						106072	247.00	
						106074	200.50	
						106077	117.00	
						106078	397.00	
						106079	267.00	
						106082	592.69	
						106085	568.13	
						106084	194.65	
						106075	360.00	
						106091	236.89	
						106033	78.50	
						106028	420.00	
						106034	30.00	
						106035	30.00	
						106023	30.00	
						106025	63.50	
						106024	150.00	
						106026	102.63	
						106030	768.00	
						105987	50.00	
						106101	424.00	

02312085	02312085	BS & K SIGNS INC	0100-651-00-3-0212		1,778.40	SVC/SUPPLIES		1,778.40
	3091	DBA MILLER SIGNS				BCSO		
	12/28/2023	2520 AVE Q, UNIT C				18861	1,778.40	
		KEARNEY, NE	68847-4755					

02312086	02312086	BUFFALO COUNTY COMMUNITY PARTNERS	0100-970-00-2-2414		490.06	EXPENSES		490.06
	4291	PO BOX 1466				YOUTH SVCS		
	12/28/2023	1755 PRAIRIE VIEW PL				GRANT24CB0502		
		KEARNEY, NE	68848-1466			NOV 23	490.06	

02312087	02312087	BUFFALO COUNTY ATTORNEY	0100-970-00-2-2600		43.00	SUPPLY		43.00
	246	COURT HOUSE				PUB DEFENDER		
	12/28/2023	KEARNEY NE	68847			CR23 1870	20.00	
						CR23 1512	10.00	
						CR23 422	13.00	

02312088	02312088	BUFFALO COUNTY ATTORNEY'S OFFICE	0100-970-00-2-1801		30.00	REIMBURSE		262.49
	4707	PETTY CASH	0100-970-00-2-2600		232.49	CO ATTORNEY		
	12/28/2023	PO BOX 67				5441	30.00	
		KEARNEY, NE	68848-0067			5442	2.00	
						5443	50.00	

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Claim #	Check #	Name/Address	Account #	1099	Account Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt

						5444	30.00	
						5445	80.00	
						5446	14.00	
						5447	14.00	
						5448	6.00	
						5449	6.25	
						5450	18.50	
						5451	11.74	
02312089	02312089	BUFFALO COUNTY CLERK	0100-970-00-2-2557		206.50	EXPENSES		206.50
	249	PETTY CASH				REIMBURSE		
		P O BOX 1270				1626	103.25	
	12/28/2023	KEARNEY NE 68848				1627	103.25	
02312090	02312090	BUFFALO COUNTY COURT	0100-970-00-2-2600		2,413.50	LEGAL		2,413.50
	251					CO COURT		
						562	2,027.87	
	12/28/2023	KEARNEY NE 68847				563	385.63	
02312091	02312091	BUFFALO COUNTY SHERIFF	0100-970-00-3-0400		786.37	EXPENSES		786.37
	260	PETTY CASH				1056	756.40	
						1057	29.97	
	12/28/2023							
02312092	02312092	BUFFALO COUNTY SHERIFF	0100-651-00-2-2418		2,225.40	EXPENSES		2,225.40
	261	STATE CASE FEES				BCSO		
						NOV 2023	2,225.40	
	12/28/2023	KEARNEY NE						
02312093	02312093	BUFFALO SURVEYING CORP	0100-619-00-2-9100		5,265.00	PROJECT		5,265.00
	4095					ZONING		
		PO BOX 905				SECTION CORNER	5,265.00	
	12/28/2023	KEARNEY, NE 68848						
02312094	02312094	BUILDERS WAREHOUSE INC	0100-641-00-2-1300		118.95	SUPPLIES		118.95
	269					B&G		
		PO BOX 1895				1578321	80.98	
	12/28/2023	KEARNEY, NE 68848-1895				1582613	37.97	
02312095	02312095	CANON SOLUTIONS AMERICA, INC.	0100-610-00-2-2544		190.39	MAINTENANCE		190.39
	1580					723933	190.39	
		12379 COLLECTIONS CENTER DRIVE						
	12/28/2023	CHICAGO, IL 60693						
02312096	02312096	CAPITAL CITY TRANSFER SERVICE, INC.	0100-970-00-2-8900		1,062.00	TRANSPORT		1,062.00
	1832					CO ATTORNEY		
		PO BOX 84123				16843	1,062.00	
	12/28/2023	LINCOLN, NE 68501-4123						
02312097	02312097	MICHAEL D CARPER	0100-622-00-2-2401 9		460.00	LEGAL		460.00
	315	ATTORNEY AT LAW				COUNTY COURT		
		PO BOX 924				JV23 90	40.00	
	12/28/2023	KEARNEY, NE 68848-0924				JV22 111	100.00	

Claim #	Check # Vendor# Misc. #	Name/Address	Account #	1099 Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt

					JV22 181	95.00	
					CR23 1266	20.00	
					CR22 2271	10.00	
					CR22 1826	20.00	
					JV22 158	20.00	
					JV23 72	75.00	
					JV23 102	80.00	
02312098	02312098 5119	RYAN C CARSON	0100-610-00-2-0200	45.00	REIMBURSE CELL PHONE	45.00	45.00
	12/28/2023						
02312099	02312099 321	CASH WA DISTRIBUTING PO BOX 309 401 W 4TH ST	0100-671-00-2-3100	45.05	SUPPLIES BCJ P14038860	45.05	45.05
	12/28/2023	KEARNEY, NE 68848-0309					
02312100	02312100 8859	CENTRAL MEDIATION CENTER 412 WEST 48TH ST, #22	0100-970-00-2-2414	1,840.00	SVC GRANT24CB0502 14300	1,560.00	1,840.00
	12/28/2023	KEARNEY, NE 68845			14301	280.00	
02312101	02312101 1745	CENTRAL NEBRASKA RENTALS 4503 2ND AVE STE 101	0100-801-00-2-3200 1	250.00	RENT YESEMIA PEREZ	250.00	250.00
	12/28/2023	KEARNEY, NE 68847					
02312102	02312102 584	CENTURY LUMBER CENTER THE WINDOW AND DOOR STORE PO BOX 1926	0100-641-00-2-1305	68.90	SUPPLIES 59963001 64492	21.13 47.77	68.90
	12/28/2023	KEARNEY, NE 68848-1926					
02312103	02312103 7852	CHARLESWORTH CONSULTING, LLC ATTN: OPERATING ACCOUNT PO BOX 441	0100-970-00-2-2500	1,050.00	CONSULT BOARD 737051	1,050.00	1,050.00
	12/28/2023	DES MOINES, IA 50302					
02312104	02312104 3770	CHARTER COMMUNICATIONS PO BOX 94188	0100-970-00-3-0400	375.08	CABLE BCJ 17620690112012	375.08	375.08
	12/28/2023	PALATINE, IL 60094-4188					
02312105	02312105 3919	CHEMSEARCHFE 23261 NETWORK PLACE	0100-641-00-2-2544	883.70	SVC 8479573	883.70	883.70
	12/28/2023	CHICAGO, IL 60673-1232					
02312106	02312106 1520	CHEROKEE BUILDING MATERIALS, INC PO BOX 855500	0100-641-00-2-1305	506.68	SUPPLIES 3512200 4004400 4417100	46.80 227.68 149.76	506.68
	12/28/2023	MINNEAPOLIS, MN 55485-5500					

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					5601700	82.44	
02312107	02312107 8156	JENNIFER CHURCH	0100-610-00-2-0200	45.00	REIMBURSE CELL PHONE	45.00	45.00
	12/28/2023						
02312108	02312108 152	CIOX HEALTH	0100-651-00-2-2901	20.00	COPIES BCSO 0440383627	20.00	20.00
	12/28/2023	PO BOX 409822 ATLANTA, GA 30384-9822					
02312109	02312109 372	CITY OF KEARNEY UTILITY DEPARTMENT PO BOX 1180	0100-641-00-2-0502	3,208.58	UTILITIES 151182000001 250205000002 251107600001 251141500001 251146200001 1143000001 251146000002 251142000001 251156000003 350019000003 251154600002	318.74 162.92 366.48 300.81 29.74 288.45 1,278.24 146.57 134.35 57.81 124.47	3,208.58
	12/28/2023	KEARNEY, NE 68848-1180					
02312110	02312110 371	CITY OF KEARNEY	0100-651-00-3-0209 0100-693-00-3-0209 0100-970-00-2-1100 0100-970-00-2-4411 0100-970-00-2-4429 0100-970-00-2-4430 0100-970-00-2-9900 0100-970-00-3-0209 0100-970-00-4-0501	9,885.47 120.70 139,481.25 2,500.00 23,869.92 28,922.59 500,000.00 644.13 22,282.98	EXPENSES BOOKMOBILE COTTON MILL PETERSON CONTRACT TALMADGE PROJECT SVC BCSO FUEL B&G 00000022 EM FUEL BCSO 202400000021	23,869.92 28,922.59 2,500.00 500,000.00 161,764.23 644.13 120.70 9,885.47	727,707.04
	12/28/2023	PO BOX 1180 KEARNEY, NE 68848-1180					
02312111	02312111 3242	CLERK OF THE DISTRICT COURT COURT COSTS	0100-970-00-2-2600	2,985.00	LEGAL DIST COURT 586 587 CR23 581	1,338.00 1,611.00 36.00	2,985.00
	12/28/2023	KEARNEY, NE 68847					
02312112	02312112 390	CLIPPER PUBLISHING PO BOX 640 126 C ST	0100-651-00-3-0101	140.00	SUPPLIES BCSO 101	140.00	140.00
	12/28/2023	SHELTON, NE 68876-0640					

Claim #	Check # Vendor# Misc. #	Name/Address	Account #	1099 Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt

02312113	02312113 1953 12/28/2023	COCHRAN LAW PC, LLO PO BOX 283 KEARNEY, NE 68848	0100-622-00-2-2401 9 0100-970-00-2-2600 9	4,460.00 575.00	LEGAL COUNTY COURT JV23 127 JV23 17 JV22 61,63,64 JV21 168-170 CR23 476 JV23 108 JV23 128 JV23 143 JV22 183 JV21 172 JV21 147 CR23 701 CR22 1865 DIST COURT 1134 1112 1113 1135 1136 1137 1114	2,450.00 483.33 50.00 50.00 285.00 158.33 450.00 208.33 41.67 41.67 41.67 150.00 50.00 50.00 320.00 30.00 50.00 50.00 50.00 25.00	5,035.00
02312114	02312114 2619 12/28/2023	KATHARINE COLLINS KEARNEY, NE 68847	0100-610-00-2-0200	45.00	REIMBURSE CELL PHONE	45.00	45.00
02312115	02312115 5933 12/28/2023	COMFY BOWL, INC PO BOX 274 GIBBON, NE 68840	0100-641-00-2-1312	110.00	RENTAL B&GS RAVENNA 87841	110.00	110.00
02312116	02312116 1249 12/28/2023	COMPASS FAMILY SUPPORT SERVICES 514 W 11TH ST KEARNEY, NE 68845	0100-970-00-2-2414 6	2,015.00	FAMILY SVC GRANT24CB502 NOV 2023	2,015.00	2,015.00
02312117	02312117 1557 12/28/2023	COMPSYCH CORPORATION NBC TOWER 13TH FLOOR 455 N CITYFRONT PLAZA CHICAGO, IL 60611-5322	0100-970-00-1-0806	1,920.27	QRTLTY PAYMENT 1/1/24-3/31/24 253 LIVES	1,920.27	1,920.27
02312118	02312118 2664 12/28/2023	CONNECTWISE, LLC 28819 NETWORK PLACE CHICAGO, IL 60673-1288	0100-610-00-5-1309	900.00	SOFTWARE ACT00290431	900.00	900.00
02312119	02312119 424 12/28/2023	COPYCAT PRINTING CENTER 2100 AVENUE A KEARNEY, NE 68847	0100-605-00-3-0101 0100-625-00-3-0101 0100-970-00-2-9900	520.06 318.03 19.50	SUPPLIES DEEDS 209764 BOARD	520.06	857.59

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						210047 PUB DEF 210029	19.50 318.03	
02312120	02312120 1183	COUNTRY PARTNERS COOPERATIVE PO BOX 80 GOTHENBURG, NE 69138	0100-641-00-2-0503		560.00	UTILITIES A53060 MILLER SHED	560.00	560.00
02312121	02312121 1831	DR. ANTHONY TATMAN CRITICAL HIRE 14404 OAK BROOK DR URBANDALE, IA 50323	0100-671-00-2-2901 7		25.00	PYSCH TESTS BCJ A FAZ	25.00	25.00
02312122	02312122 455	CULLIGAN OF KEARNEY 211 W 19TH ST KEARNEY, NE 68845-5950	0100-641-00-2-1300 0100-641-00-2-1302		59.00 442.00	SVC 116251 133694	442.00 59.00	501.00
02312123	02312123 2798	CUSTER COUNTY SHERIFF 116 S 11TH AVE BROKEN BOW, NE 68822	0100-970-00-2-2600		75.54	FEES CO COURT 742054	75.54	75.54
02312124	02312124 6448	CUSTOM CAGE OF MISSOURI LLC 6102 NORTH 23RD STREET OZARK, MO 65721	0100-651-00-5-0400		3,125.00	EQUIP BCSO CC23 0393	3,125.00	3,125.00
02312125	02312125 8872	WENDY C CUTTING 5123 SHERMAN STREET LINCOLN, NE 68506	0100-970-00-2-2600 7		165.65	SVC PUB DEFENDER 1716 1724	131.25 34.40	165.65
02312126	02312126 7860	DAN'S SANITATION, INC 43566 ROAD 754 PO BOX 716 LEXINGTON, NE 68850-0716	0100-641-00-2-0505		18.75	SVC 9368104 NOV MILLER SHED	18.75	18.75
02312127	02312127 904	DENNISE DANIELS 12/28/2023	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	45.00	45.00
02312128	02312128 4974	DAS ST ACCOUNTING OCIO 1526 K ST, STE 190 LINCOLN, NE 68508-2741	0100-610-00-2-1102		150.00	IT SUPPORT 1403248	150.00	150.00
02312129	02312129 7254	DAS STATE ACCTNG-CENTRAL FINANCE OCIO - INTERAGENCY BILLING # 6506 1526 K STREET, STE 190 LINCOLN, NE 68508-2732	0100-653-00-2-1100 0100-671-00-2-1100		1,088.00 704.00	TELE SVC 1400501	1,792.00	1,792.00

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02312130	02312130 487	DAWSON PUBLIC POWER DISTRICT PO BOX 777 LEXINGTON, NE	0100-641-00-2-0501		4,866.54	UTILITIES 2860601 288510 2650800 2860501 2861401 2875100 3280311 3281511 3288612 3386301 3396800 3396900 3448500 3505100 18172111 20069510 20074210 23198512 440001300	47.59 60.90 1,333.22 33.00 33.00 36.09 129.55 39.83 8.36 10.15 1,077.62 197.56 163.16 773.54 106.02 287.64 269.12 165.99 94.20	4,866.54
02312131	02312131 884	DEWALD DEEVER L'HEUREUX LAW FIRM PO BOX 466 HOLDREGE, NE	0100-622-00-2-2401	9	681.00	LEGAL COUNTY COURT JV22 86 JV20 159 JV22 26 JV23 17	190.00 100.00 21.00 370.00	681.00
02312132	02312132 2592	DIAMOND DRUGS, INC PO BOX 536217 PITTSBURGH, PA	0100-671-00-2-3000		157,067.52	MEDICAL BCJ IN001379699	157,067.52	157,067.52
02312133	02312133 2088	DIER, OSBORN & COX, P.C., L.L.O. 419 EAST AVE PO BOX 586 HOLDREGE, NE	0100-622-00-2-2401	9	631.00	LEGAL CO COURT JV22 112 JV21 122 JV23 48	305.00 81.00 245.00	631.00
02312134	02312134 536	DOUGLAS COUNTY SHERIFF SUPPORT SERVICES BUREAU 1616 LEAVENWORTH ST OMAHA, NE	0100-652-00-2-2600		22.74	SVC FEE 138712	22.74	22.74
02312135	02312135 6501	DOWHY TOWING & RECOVERY 1932 2ND AVE KEARNEY, NE	0100-970-00-2-1706	7	153.05	TOWING BCSO 2311255221	153.05	153.05
02312136	02312136 8514	BRANDON DUGAN LAW PO BOX 1633 KEARNEY, NE	0100-622-00-2-2401 0100-970-00-2-2600	9 9	1,930.00 1,390.00	LEGAL CO COURT JV23 24 JV22 139	160.00 100.00	3,320.00

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						JV23 84	20.00	
						JV23 157	800.00	
						CR22 1686	20.00	
						CR23 209	30.00	
						JV23 139	190.00	
						JV23 85	260.00	
						JV23 97	350.00	
						DIST COURT		
						2097	140.00	
						2108	30.00	
						2098	330.00	
						2095	210.00	
						2106	200.00	
						2100	480.00	

02312137	02312137	EAKES OFFICE SOLUTIONS	0100-603-00-3-0101		129.96	SUPPLIES		5,125.06
	563	617 WEST THIRD STREET	0100-610-00-2-1102		480.00	TREASURER		
		PO BOX 2098	0100-619-00-3-0101		35.34	88400290	57.98	
12/28/2023		GRAND ISLAND NE 68802-2098	0100-621-00-3-0101		1,537.00	88388920	71.98	
			0100-622-00-3-0101		118.70	ZONING		
			0100-625-00-3-0101		98.93	88386490	30.00	
			0100-641-00-3-0103		1,286.31	88432010	5.34	
			0100-651-00-3-0101		229.20	DIST COURT		
			0100-652-00-3-0101		1,149.62	88156651	1,523.50	
			0100-671-00-2-2901		60.00	88379490	13.50	
						COUNTY COURT		
						88257100	118.70	
						FACILITIES		
						601441		
						88332670	604.56	
						88332810	245.73	
						88332811	106.04	
						88351110	329.98	
						CNTY ATTNY		
						310743	1,149.62	
						PUB DEF 143233		
						883639700	98.93	
						IT		
						312169		
						200552P	480.00	
						BCSO 311855		
						88256180	30.00	
						88322810	30.00	
						88360670	216.26	
						88360671	12.94	

02312138	02312138	SHAWN EATHERTON	0100-610-00-2-0200		45.00	REIMBURSE		45.00
	2588					CELL PHONE	45.00	
12/28/2023								

02312139	02312139	ELN, LLC	0100-801-00-2-3200	1	290.00	RENT		290.00
	6016					JANEQUA KING	290.00	
		206 CENTER AVENUE						
12/28/2023		WESTWOOD, NJ 07675						

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02312140	02312140 6046	ENT PHYSICIANS OF KEARNEY PC PO BOX 14000 BELFAST, ME	0100-671-00-2-3000		104.03	MEDICAL BCJ 24402C16359	104.03	104.03
	12/28/2023	04915-4033						
02312141	02312141 29	ENTERPRISE ELECTRIC KEARNEY PO BOX 850654 MINNEAPOLIS, MN	0100-641-00-2-1300 0100-641-00-2-1308 0100-651-00-5-0400		3,197.83 185.64 2,897.09	SUPPLIES 1020302 1020639 1020841 1020874 1020961 BCSO 35971020824	185.64 359.68 69.55 1,938.02 830.58 2,897.09	6,280.56
	12/28/2023	55485-0654						
02312142	02312142 1338	MARSHA FANGMEYER, ESQ. ATTORNEY AT LAW PO BOX 243 MINDEN, NE	0100-622-00-2-2401 9		1,160.00	LEGAL COUNTY COURT JV22 117 JV23 7 JV140	520.00 170.00 470.00	1,160.00
	12/28/2023	68959						
02312143	02312143 5954	FARMERS COOPERATIVE ASSOCIATION PO BOX 170 RAVENNA, NE	0100-641-00-2-1308		51.00	FUEL 945763 B&GS	51.00	51.00
	12/28/2023	68869						
02312144	02312144 1136	PAUL FARRELL 1322 10TH AVE KEARNEY, NE	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	45.00	45.00
	12/28/2023	68845						
02312145	02312145 633	FATHER FLANAGAN'S BOYS'HOME PO BOX 145 BOYS TOWN, NE	0100-970-00-2-2414		5,638.60	SVC GRANT24JS0402 CINV000000124	5,638.60	5,638.60
	12/28/2023	68010						
02312146	02312146 2695	FILLMAN LAW OFFICES, LLC 507 N LINCOLN AVENUE YORK, NE	0100-622-00-2-2401 9		930.00	LEGAL CO COURT JV23 81 JV23 165 CR23 1899	440.00 240.00 250.00	930.00
	12/28/2023	68467						
02312147	02312147 5955	FIRST CARE MEDICAL PC % PATIENT ACCOUNTS 2605 2ND AVE KEARNEY, NE	0100-671-00-2-3000 6		111.22	MEDICAL BCJ ALVARA0024	111.22	111.22
	12/28/2023	68847-4425						
02312148	02312148 8778	FIRST NATIONAL BANK OF OMAHA ADMINISTRATIVE ASSISTANT 1620 DODGE ST, SC 3164 OMAHA, NE	0100-651-00-2-2901		85.80	COPIES BCSO 2023542	85.80	85.80
	12/28/2023	68197-3290						

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Claim #	Check # Vendor# Misc. #	Name/Address	Account #	1099 Account Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt
02312149	02312149 2660	ANA FLORES CARDENAS	0100-610-00-2-0200	45.00	REIMBURSE CELL PHONE	45.00	45.00
	12/28/2023						
02312150	02312150 662	FORESTRY SUPPLIERS INC 205 WEST RANKIN STREET P O BOX 8397	0100-605-00-3-0101	47.60	SUPPLY DEEDS 752276	47.60	47.60
	12/28/2023	JACKSON, MS 39284-8397					
02312151	02312151 3943	FRONTIER PO BOX 740407 CINCINNATI, OH	0100-610-00-2-0200 0100-653-00-2-0200	2,060.13 845.73	PHONE SVC 75% BCSSO 18810040927002 IT DATA 18801571105702	845.73 2,060.13	2,905.86
	12/28/2023						
02312152	02312152 6656	FYE LAW OFFICE 713 4TH AVE HOLDREGE, NE	0100-622-00-2-2401 9 0100-970-00-2-2600 9	7,780.43 1,373.66	LEGAL CO COURT PR22 213 JV23 94 CR23 407 CR23 821,939 CR23 1048 CR23 1925 JV20 206 JV21 190-191 JV23 47 JV23 56 JV23 140 CR23 1775 JV23 33 CR22 2155 CR23 772, 929 CR23 1680 CR23 1634 CR23 1761 CR23 476 JV21 45 JV22 45 JV22 188 JV20 159 JV22 150 JV23 46 JV21 181 JV23 148-149 JV22 26 JV23 145 JV23 150 JV21 151 JV21 27	261.26 80.00 .63 42.22 230.00 160.87 570.00 130.00 712.89 80.00 150.00 151.66 260.87 31.35 81.74 435.60 130.00 90.00 110.63 175.14 280.00 80.83 10.00 110.63 240.00 185.63 235.63 71.26 10.00	9,154.09
	12/28/2023						

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					JV23 111-113	1,112.32	
					JV23 129	70.63	
					JV23 74,75,144	190.87	
					JV22 189	210.00	
					JV21 168-170	796.51	
					CR23 888,947	281.26	
					CR22 1914	10.00	
					DIST COURT		
					9423	50.00	
					9428	70.00	
					9427	140.87	
					9425	338.57	
					9422	222.96	
					9430	90.00	
					9424	200.00	
					9426	10.00	
					9429	50.63	
					9421	200.63	
02312153	02312153 698	GALLS, LLC PO BOX 505614 ST. LOUIS, MO	0100-651-00-2-1810 0100-651-00-2-2901 0100-671-00-2-1810	139.34 48.31 262.84	EQUIP 1001557567	450.49	450.49
12/28/2023		63150-5614					
02312154	02312154 1615	RODNEY GANGWISH 52685 70TH ROAD SHELTON, NE	0100-619-00-2-1704	23.58	REIMBURSE MILEAGE	23.58	23.58
12/28/2023		68876					
02312155	02312155 1610	GARCIA CLINICAL LABORATORY INC 2900 SPRINGPORT ROAD JACKSON, MI	0100-671-00-2-3000	139.50	MEDICAL BCJ 67350	139.50	139.50
12/28/2023		49201-9060					
02312156	02312156 7895	GARFIELD COUNTY SHERIFF PO BOX 455 BURWELL, NE	0100-652-00-2-2600	18.50	SVC FEE JANICEK	18.50	18.50
12/28/2023		68823-0455					
02312157	02312157 2481	MICHELLE GERDES 18940 JOSEPHINE ST OMAHA, NE	0100-970-00-2-4420	399.20	REIMBURSE MILEAGE	399.20	399.20
12/28/2023		68136					
02312158	02312158 7201	GOVCONNECTION INC DBA CONNECTION PO BOX 536477 PITTSBURGH, PA	0100-610-00-5-0315 0100-610-00-5-1309	123.02 738.25	SOFTWARE 74578724 74674058	738.25 123.02	861.27
12/28/2023		15253-5906					
02312159	02312159 2319	GREAT PLAINS COMMUNICATIONS LLC PO BOX 2058 OMAHA, NE	0100-610-00-2-1101 0100-653-00-2-0609	938.80 449.75	TELE SVC ACCT 201072 TOWER SVC COMMUNICATIONS	938.80	1,388.55
12/28/2023		68103-2058					

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*****					9994100042	449.75	
02312160	02312160 784	HALL COUNTY SHERIFF'S OFFICE 111 PUBLIC SAFETY DRIVE GRAND ISLAND, NE 68801-8510	0100-652-00-2-2600	47.65	SVC FEE 142947 143190	22.11 25.54	47.65
	12/28/2023						
02312161	02312161 2482	REBECCA HANCOCK 212 HANNIBAL ST MEMPHIS, NE 68042	0100-970-00-2-4420	461.72	REIMBURSE MILEAGE	461.72	461.72
	12/28/2023						
02312162	02312162 2714	HANDY ANDY RENTALS PO BOX 1513 KEARNEY, NE 68847	0100-801-00-2-3200 1	250.00	RENT C VOHNOUT	250.00	250.00
	12/28/2023						
02312163	02312163 2711	JENNIFER HAZUKA 4715 S. 132ND ST. OMAHA, NE 68137	0100-970-00-2-4420	88.50	REIMBURSE MILEAGE	88.50	88.50
	12/28/2023						
02312164	02312164 881	ANDREW W HOFFMEISTER 881	0100-610-00-2-0200	45.00	REIMBURSE CELL PHONE	45.00	45.00
	12/28/2023						
02312165	02312165 6335	HOLIDAY INN - KEARNEY NEBRASKA PO BOX 1925 KEARNEY, NE 68848	0100-970-00-2-9900	6,402.74	EXPENSES BOARD INV 99151	6,402.74	6,402.74
	12/28/2023						
02312166	02312166 5158	HOLT COUNTY SHERIFF'S OFFICE PO BOX 146 O'NEILL, NE 68763	0100-652-00-2-2600	30.33	SVC FEE CARROLL	30.33	30.33
	12/28/2023						
02312167	02312167 1914	HOMETOWN LEASING PO BOX 908 GRAND ISLAND, NE 68802	0100-610-00-2-2544	5,916.02	LEASE 12796993	5,916.02	5,916.02
	12/28/2023						
02312168	02312168 2713	HOMETOWN SMOKEHOUSE LLC 1703 E 44TH STREET PL KEARNEY, NE 68847	0100-970-00-2-9900	545.90	FOOD BOARD 0000010	545.90	545.90
	12/28/2023						
02312169	02312169 4426	LISA R HUERTA 4426	0100-610-00-2-0200	45.00	REIMBURSE CELL PHONE	45.00	45.00
	12/28/2023						

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02312170	02312170	INTERNATIONAL ASSOCIATION OF CHIEFS 3581 OF POLICE - IACP	0100-653-00-2-2912		380.00	MEMBERSHIP COMMUNICATIONS		380.00
	12/28/2023	PO BOX 62564 BALTIMORE, MD 21264-2564				0323525 0323527	190.00 190.00	
02312171	02312171	IDEABANK MARKETING 2715 PO BOX 2117	0100-970-00-2-1856 7		5,177.00	EXPENSES BOARD		5,177.00
	12/28/2023	701 WEST 2ND STREET HASTINGS, NE 68902				15517 15347	5,000.00 177.00	
02312172	02312172	IHS PHARMACY 2644 PO BOX 1428	0100-671-00-2-3000 6		113.68	MEDICAL BCJ		113.68
	12/28/2023	RAINSVILLE, AL 35986				97718	113.68	
02312173	02312173	ERIC INGEBRETSEN 2618	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE		45.00
	12/28/2023	KEARNEY, NE 68847					45.00	
02312174	02312174	INTEGRATED SECURITY SOLUTIONS, LLC 1311	0100-641-00-2-1309		929.04	EQUIP		929.04
	12/28/2023	1710 W 2ND ST HASTINGS, NE 68901				20233191 B&GS	929.04	
02312175	02312175	JACOBSEN ORR LAW FIRM 958	0100-622-00-2-2401 9 0100-970-00-2-2600 9		18,016.86 2,619.00	LEGAL CO COURT		20,635.86
	12/28/2023	PO BOX 1060 KEARNEY, NE 68848-1060				JV23 83 JV23 67 JV23 166 JV22 32 JV22 45-47 JV22 160 JV23 38 JV23 111 CR22 1382 CR22 783 CR23 1753 CR23 1304 JV23 88 CR22 2251 CR22 2061 CR22 1573 CR22 895 JV22 1 JV21 151 JV23 90 JV23 157-160 CR23 1452 CR23 1496	28.80 28.00 53.40 313.80 100.60 26.20 500.80 393.55 160.70 75.60 97.30 684.90 92.40 97.90 52.60 31.00 100.60 152.80 1,445.57 483.00 1,194.30 2,303.85 2,129.85	

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						JV23 142	1,565.90	
						JV23 130	258.60	
						JV23 114	137.15	
						JV23 85	80.90	
						JV23 32	255.80	
						JV21 148-149	66.20	
						CR 23 1283	1,237.15	
						JV23 78	230.55	
						CR23 1809	150.00	
						CR22 1662	25.00	
						JV23 122	707.40	
						JV23 167	75.00	
						CR23 1331	252.40	
						CR23 1930	301.20	
						JV22 12	1,008.56	
						JV23 7	1,117.53	
						DIST COURT		
						CR23 244	57.40	
						CR23 357	303.85	
						CR23 347	54.20	
						CI18 514	50.80	
						CI14 650	3.40	
						CR23 16	540.90	
						CI09 147	26.60	
						CI02 57	25.80	
						CI15 177	362.45	
						CI18 291	100.20	
						CR22 456	108.40	
						CI13 515	212.00	
						CI19 234	100.60	
						CI22 45	379.35	
						CI08 231	239.95	
						CI99 782	53.10	
02312176	02312176	EVE JARBOBE	0100-970-00-2-4420		325.61	REIMBURSE		325.61
	2483	7059 WESTERN AVE				MILEAGE	325.61	
	12/28/2023	OMAHA, NE	68114					
02312177	02312177	JOHN DEERE FINANCIAL	0100-641-00-2-1610		39.08	REPAIR		39.08
	1539	PO BOX 4450				11616617 B&GS	39.08	
	12/28/2023	CAROL STREAM, IL	60197-4450					
02312178	02312178	JOHNSTONE SUPPLY	0100-641-00-2-1300		1,017.24	SUPPLIES		1,176.60
	5788	PO BOX 45220	0100-641-00-2-1309		159.36	6207472	1,017.24	
	12/28/2023	OMAHA, NE	68145-0220			6206581A	159.36	
02312179	02312179	LINDA JONES	0100-803-00-2-1704		108.86	REIMBURSE		108.86
	5276					MILEAGE	108.86	
	12/28/2023							

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02312180	02312180 2441	SHARON JOSEPH	0100-625-00-2-1704	13.83	REIMBURSE MILEAGE	13.83	13.83
	12/28/2023	KEARNEY, NE 68845					
02312181	02312181 1012	JUSTICE WORKS LLC 1216 W LEGACY CROSSING BLVD STE 200	0100-625-00-2-1801	176.00	SUBSCRIPTION 20223	176.00	176.00
	12/28/2023	CENTERVILLE, UT 84014-5597					
02312182	02312182 1023	KEARNEY COUNTY SHERIFF'S OFFICE	0100-652-00-2-2600	37.50	SVC FEE 10117	37.50	37.50
	12/28/2023	PO BOX 185 MINDEN, NE 68959					
02312183	02312183 1026	KEARNEY HOUSING AGENCY PO BOX 1236 2715 AVENUE I	0100-801-00-2-3200 0100-801-00-2-3200 1	210.00 234.00	RENT B MAXCY G SCHROEDER	234.00 210.00	444.00
	12/28/2023	KEARNEY, NE 68848-1236					
02312184	02312184 559	KEARNEY HUB LEE NEWSPAPER SUBSCRIPTIONS PO BOX 4636	0100-652-00-2-1801	537.99	SUBSCRIPTION 750 00003959639	537.99	537.99
	12/28/2023	CAROL STREAM, IL 60197					
02312185	02312185 1025	KEARNEY TOWING & REPAIR CENTER INC	0100-970-00-2-1706	672.00	TOWING/DEDUCT BCSO 57431 60272	450.20 221.80	672.00
	12/28/2023	PO BOX 1713 KEARNEY, NE 68848					
02312186	02312186 4851	KEARNEY WINNELSON CO 2621 W 24TH ST	0100-641-00-2-1300 0100-641-00-2-1308 0100-641-00-2-9900 0100-641-00-3-0120	159.01 97.30 1,488.00 60.00	SUPPLIES 1847 CUST B&G	1,804.31	1,804.31
	12/28/2023	KEARNEY, NE 68845					
02312187	02312187 3172	KEITH COUNTY SHERIFF'S OFFICE	0100-652-00-2-2600	26.00	SVC FEE RAY JUVENILES	26.00	26.00
	12/28/2023	103 EAST 5TH ST OGALLALA, NE 69153					
02312188	02312188 1560	KELLY KENNEDY 716 E 56TH ST APT D9	0100-610-00-2-0200	25.00	REIMBURSE CELL PHONE	25.00	25.00
	12/28/2023	KEARNEY, NE 68847					
02312189	02312189 1098	NICK KILLOUGH	0100-610-00-2-0200	45.00	REIMBURSE CELL PHONE	45.00	45.00
	12/28/2023						
02312190	02312190 5712	JEFFREY C KNAPP ATTORNEY AT LAW PO BOX 1434	0100-622-00-2-2401 9	976.60	LEGAL CO COURT JV22 111 JV23 97	321.10 380.25	976.60
	12/28/2023	KEARNEY, NE 68848					

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					JV21 81	275.25	
02312191	02312191 1104	DOUG KRAMER	0100-610-00-2-0200	45.00	REIMBURSE CELL PHONE	45.00	45.00
	12/28/2023						
02312192	02312192 1047	KRONOS	0100-610-00-5-1309	1,252.26	MAINT 6161559	1,252.26	1,252.26
	12/28/2023	PO BOX 744724 ATLANTA, GA 30374-4724					
02312193	02312193 1139	LANCASTER COUNTY SHERIFF	0100-970-00-2-2600	18.69	SVC FEE DIST COURT CI23 482	18.69	18.69
	12/28/2023	575 SOUTH 10TH ST LINCOLN, NE 68508					
02312194	02312194 2771	LANGUAGE LINE SERVICES	0100-651-00-2-2901	62.00	SVC BSCO 11163546	62.00	62.00
	12/28/2023	PO BOX 202564 DALLAS, TX 75320-2564					
02312195	02312195 6249	DR MICHAEL LAWSON	0100-621-00-1-0327 7	200.00	MH BOARD HEARINGS	200.00	200.00
	12/28/2023	37 LAKESIDE DR KEARNEY, NE 68845					
02312196	02312196 1912	LINCOLN JOURNAL STAR	0100-601-00-2-2000	1,081.92	PUBLICATION		2,797.47
	12/28/2023	LEE ENTERPRISES ADVERTISING PO BOX 4690 CAROL STREAM, IL 60197-4690	0100-604-00-2-9900 0100-619-00-2-2000 0100-621-00-2-1801 0100-652-00-2-2600 0100-803-00-2-1800 0100-970-00-2-2600	307.50 110.09 984.35 39.20 11.75 262.66	DEEDS 1176875 ZONING 11911201 11911271 11911221 DIST COURT 11520001 11520001 11721431 11726831 11897501 11897511 11961661 11961721 BOARD 11906881 1188415 1192074 1192270 1194916 1195012 CNTY ATTORNEY	307.50 61.20 65.70 64.40 35.68 35.68 407.38 102.34 474.63 61.20 65.70 64.40 21.15 64.50 363.31 14.25 352.80 20.21 19.74 311.61	

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						11860119723 11883401 VETERANS 1186019287 11913631	39.20 11.75	
02312197	02312197 1189 12/28/2023	LIESKE, LIESKE & ENSZ, PC LLO PO BOX 268 MINDEN, NE 68959-0268	0100-622-00-2-2401 0100-970-00-2-2600	9 9	1,508.25 189.75	LEGAL CO COURT CR22 1847 CR23 473 CR21 2084 CR20 1056 JV23 112 JV23 105 JV22 189 JV22 188 JV22 111 JV22 70 JV21 169 JV19 186 CR23 1038 JV23 1682 JV23 161 JV23 137 CR23 329 JV23 32 JV22 86 DIST COURT CR23 549	 24.50 132.50 64.50 26.25 140.00 174.50 30.00 131.00 120.00 10.50 115.50 111.25 43.75 70.50 123.50 24.50 74.50 71.00 20.00 189.75	1,698.00
02312198	02312198 12/28/2023	STEPHEN G LOWE ATTORNEY AT LAW PO BOX 1516 KEARNEY, NE 68848-1516	0100-621-00-1-0327 0100-622-00-2-2401	9 9	200.00 1,575.00	MB BOARD HEARINGS LEGAL CO COURT JV22 32 JV16 201 JV23 47 JV23 128	 575.00 450.00 350.00 200.00	1,775.00
02312199	02312199 12/28/2023	LUTHERAN FAMILY SERVICES 2484 124 S 24TH ST, SUITE 230 OMAHA, NE 68102	0100-970-00-2-4420		1,234.50	REIMBURSE MILEAGE	 1,234.50	1,234.50
02312200	02312200 12/28/2023	MAGNET FORENSICS USA, INC. 1906 DEPT CH 19633 PALATINE, IL 60055-9633	0100-970-00-2-1856		4,345.00	SVC BCSO SIN060895	 4,345.00	4,345.00
02312201	02312201 12/28/2023	JOHN MARSH 5493	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	 45.00	45.00

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02312202	02312202 5395	LYNN MARTIN	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	45.00	45.00
	12/28/2023							
02312203	02312203 1292	SHARON MAULER 4211 E AVENUE	0100-621-00-1-0327	7	200.00	MB BOARD HEARINGS	200.00	200.00
	12/28/2023	KEARNEY, NE 68847						
02312204	02312204 8681	REBECCA M. MCCrackEN 1115 NO L ST	0100-970-00-2-2600	7	95.90	TRANSCRIPT PUB DEFENDER 23105	95.90	95.90
	12/28/2023	BROKEN BOW, NE 68822						
02312205	02312205 2700	SUZANNE MCKELVEY C/O OWENS & ASSOCIATES, INC 1451 N WEBB	0100-970-00-2-2600		75.02	FEES CO COURT JV23 151	75.02	75.02
	12/28/2023	GRAND ISLAND, NE 68803						
02312206	02312206 8939	MCKESSON MEDICAL SURGICAL PO BOX 936279	0100-671-00-2-3100		568.64	SUPPLIES BCJ 21431873 21404026 21377473	568.64 151.45 20.00 397.19	568.64
	12/28/2023	ATLANTA, GA 31193-6279						
02312207	02312207 1342	MICHAEL MEFFERD	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	45.00	45.00
	12/28/2023	KEARNEY, NE 68847						
02312208	02312208 5217	MENARDS - KEARNEY 6411 1ST AVENUE	0100-641-00-2-1305 0100-641-00-2-1311 0100-641-00-2-9900 0100-641-00-3-0103 0100-641-00-5-1100		853.86 248.46 32.50 289.91 252.37	SUPPLIES B&GS 32000448	1,677.10	1,677.10
	12/28/2023	KEARNEY, NE 68847						
02312209	02312209 2701	PENNY METHENY C/O DHHS 201 EAST 5TH ST	0100-970-00-2-2600		215.19	FEES CO COURT JV23 88	215.19	215.19
	12/28/2023	OGALLALA, NE 69153						
02312210	02312210 1365	MICROFILM IMAGING SYSTEMS 2530 HARNEY STREET	0100-610-00-5-0315		730.00	SCANNING BUFCDC CNTY CT BUFCDC DIST CT BUFCDC	432.00 250.00 48.00	730.00
	12/28/2023	OMAHA, NE 68131						
02312211	02312211 1381	MIDWAY CHEVROLET PO BOX 277	0100-651-00-3-0212		229.80	EQUIP/REPAIR BCSO 141410 141379	53.99 175.81	229.80
	12/28/2023	515 2ND AVENUE EAST KEARNEY, NE 68848-0277						

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02312212	02312212 6355	MIDWEST CONNECT, LLC 2501 30TH AVE, STE B KEARNEY, NE	0100-645-00-2-0100 0100-970-00-2-0100	19.80 7,399.07	MAIL SVC EXT OFFICE 11/1-15/23 11/16-30/23 BOARD 11/1-15/2023 BC04 11/1-15/2023 JW00-G00 11/16-30/2023 BC04 11/16-30/2023 JW00-G00	12.54 7.26 3,725.75 161.04 3,359.13 153.15	7,418.87
	12/28/2023	68845					
02312213	02312213 8050	MIDWEST DOOR & HARDWARE 5001 RUSSELL CIRCLE LINCOLN, NE	0100-641-00-2-1305	25,318.00	EQUIP 106998 MIDTOWN DOORS	25,318.00	25,318.00
	12/28/2023	68507					
02312214	02312214 1385	MIDWEST SPECIAL SERVICES, INC PO BOX 82 CURTIS, NE	0100-970-00-2-2020	205.35	TRANSPORT 405022	205.35	205.35
	12/28/2023	69025					
02312215	02312215 2526	MIGHTY DUCTS 1608 E 57TH STREET PLACE #A KEARNEY, NE	0100-641-00-2-2544 7	1,000.00	SVC 18231 JAIL KITCHEN	1,000.00	1,000.00
	12/28/2023	68847					
02312216	02312216 1442	MIPS INC. 1335 H ST LINCOLN, NE	0100-610-00-2-2544	5,838.20	SUPPORT 23120817 23120821 23120818 23120819	3,228.87 1,771.29 806.04 32.00	5,838.20
	12/28/2023	68508					
02312217	02312217 7023	MIRROR IMAGE CAR WASH 4215 2ND AVENUE KEARNEY, NE	0100-651-00-3-0212 0100-970-00-2-9900	334.42 38.35	SVC 183 1074 BCSO 183 1049	38.35 334.42	372.77
	12/28/2023	68847					
02312218	02312218 792	MOONLIGHT CUSTOM SCREENPRINT & EMBROIDERY 1925 AVENUE A KEARNEY, NE	0100-641-00-2-1810 0100-651-00-2-1810	723.00 83.00	UNIFORM B&G 19026 NEW EMP BCSO 19555 19797	723.00 59.00 24.00	806.00
	12/28/2023	68847					
02312219	02312219 2603	KOLTON MORSE KEARNEY, NE	0100-610-00-2-0200	45.00	REIMBURSE CELL PHONE	45.00	45.00
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Claim #	Check #	Name/Address	Account #	1099	Account Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt
02312220	02312220	MOTOROLA SOLUTIONS, INC 1433 13104 COLLECTIONS CENTER DR CHICAGO, IL 60693	0100-651-00-2-2901		475.00	EQUIP BCSO 8281774465	475.00	475.00
02312221	02312221	NAPA AUTO PARTS 4618 5959 COLLECTIONS CENTER DR CHICAGO, IL 60693	0100-651-00-3-0210 0100-651-00-3-0212		41.98 1,511.51	EQUIP/SUPPLIES BCSO 31900766	1,553.49	1,553.49
02312222	02312222	NATIONAL SHERIFF'S ASSOCIATION 1471 ATTN: MEMBERSHIP 1450 DUKE STREET ALEXANDRIA, VA 22314	0100-651-00-2-2912		142.00	MEMBERSHIP DUE BCSO 007296	142.00	142.00
02312223	02312223	NE PUBLIC HEALTH ENVIRONMENTAL LAB 1772 3701 S 14TH ST PO BOX 22790 LINCOLN, NE 68502	0100-970-00-2-2600		105.00	MEDICAL 571380	105.00	105.00
02312224	02312224	NEBRASKA CENTRAL TELEPHONE CO 1485 1006 12TH STREET AURORA, NE 68818	0100-610-00-2-0200 0100-653-00-4-0206		108.25 74.95	PHONE SVC 000519288 000109726 COMMUNICATINOS 10871696	14.40 93.85 74.95	183.20
02312225	02312225	NEBRASKA FLOODPLAIN & STORMWATER 8888 MANAGERS ASSOCIATION 17330 WEST CENTER RD, STE 110, #141 OMAHA, NE 68130	0100-619-00-2-1801		35.00	MEMBERSHIP ZONING 02338	35.00	35.00
02312226	02312226	NEBRASKA HEALTH & HUMAN SERVICES 3009 PO BOX 98936 LINCOLN, NE 68509-8936	0100-822-00-2-2801 0100-822-00-2-2802		180.00 162.00	PT SVCS NOV 2023 NORFOLK BEATRICE	180.00 162.00	342.00
02312227	02312227	NEBRASKA LAW ENFORCEMENT 1499 TRAINING CENTER 3600 NORTH ACADEMY ROAD GRAND ISLAND, NE 68801-9200	0100-653-00-2-2912		480.00	TRAINING COMMUNICATIONS 12872	480.00	480.00
02312228	02312228	NEBRASKA PUBLIC POWER DISTRICT 3747 PO BOX 2170 KEARNEY, NE 68848-2170	0100-641-00-2-0501		13,720.43	UTILITIES 211010036688 211010036691 211010036695 211010036698 211010036701 211010036706 211010036710 211010036713	646.38 141.36 2,923.49 119.08 136.78 98.39 38.33 36.37	13,720.43

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					211010036715	8,444.42	
					211010036721	94.89	
					221010020915	31.58	
					221010030288	134.64	
					221010085436	130.25	
					221010085438	31.87	
					221010085439	31.58	
					22101093184	36.37	
					221010109287	626.17	
					211010057728	18.48	
02312229	02312229 7152	NEBRASKA STATE FIRE MARSHAL FUELS & REMEDIAL ACTION FUND 246 SOUTH 14TH STREET STE 1 LINCOLN, NE 68508-1804	0100-641-00-2-2544	120.00	EQUIP 12386	120.00	120.00
	12/28/2023						
02312230	02312230 6689	OPTK NETWORKS ATTN: ACCOUNTS RECEIVABLE 3900 NW 12TH ST, STE 100 LINCOLN, NE 68521	0100-610-00-2-1101 7 0100-653-00-2-0609 7	615.00 588.24	SVC IT DATA 038391 COMMUNICATION INV038392	615.00 588.24	1,203.24
	12/28/2023						
02312231	02312231 7977	KRISTI NEWMAN	0100-652-00-2-1700	57.12	REIMBURSE MILEAGE	57.12	57.12
	12/28/2023						
02312232	02312232 3588	NORTHEAST NEBRASKA JUVENILE SER INC PO BOX 50 MADISON, NE 68748	0100-970-00-2-2010	1,982.50	SVC BCSO 18407	1,982.50	1,982.50
	12/28/2023						
02312233	02312233 1563	NORTHWESTERN ENERGY 1023 E 25TH KEARNEY, NE 68847	0100-641-00-2-0503	5,323.06	UTILITIES 29350972 26602516 29311461 29293511 2828064 2893950 26602482 27174671 27174697 28235703 32428153	9.15 1,077.65 1,714.41 195.27 9.15 162.66 498.14 379.56 866.50 46.82 363.75	5,323.06
	12/28/2023						
02312234	02312234 1573	O'BRIEN STRAATMANN REDINGER FUNERAL PO BOX 2344 KEARNEY, NE 68848-2344	0100-801-00-2-3400	4,500.00	CREMATION DOUGLAS HOLDERFIELD RHONDA LARSON JANET VALLEJO	1,500.00 1,500.00 1,500.00	4,500.00
	12/28/2023						
02312235	02312235 2702	JAKE ONDRAK C/O CROSSROADS 1404 E 39TH ST KEARNEY, NE 68847	0100-970-00-2-2600	20.00	FEES CO COURT JV23 88	20.00	20.00
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02312236	02312236 4518 12/28/2023	PARK MEADOW PARTNERS LLC OFFICE AT 56 VILLA DR KEARNEY, NE 68845	0100-801-00-2-3200	1	210.00	RENT DYLAN EVANS	210.00	210.00
02312237	02312237 1621 12/28/2023	PARKER GROSSART BAHENSKY BEUCKE BOWMAN & SYMINGTON LLP PO BOX 1600 KEARNEY, NE 68848-1600	0100-970-00-2-2600	9	410.63	LEGAL DIST COURT CI16 75 CI11 369 CI22 296	125.63 185.00 100.00	410.63
02312238	02312238 4826 12/28/2023	BARBARA J PEMBERTON RIEGE 3515 COAL CHUTE ROAD KEARNEY, NE 68847	0100-619-00-2-1704		14.41	REIMBURSE MILEAGE	14.41	14.41
02312239	02312239 2755 12/28/2023	PHYSICIANS LABORATORY P.C. PO BOX 88364 CAROL STREAM, IL 60188-0364	0100-970-00-2-2600	6	8,578.00	MEDICAL CO ATTORNEY 5663021	8,578.00	8,578.00
02312240	02312240 1679 12/28/2023	RICHARD PIERCE 33560 HWY 183 MILLER, NE 68858	0100-619-00-2-1704		40.61	REIMBURSE MILEAGE	40.61	40.61
02312241	02312241 2707 12/28/2023	PIKE REPORTING COMPANY 410 17TH STREET SUITE 1350 DENVER, CO 80202	0100-970-00-2-2600	7	1,781.25	SVC CO COURT 15729	1,781.25	1,781.25
02312242	02312242 1689 12/28/2023	PLATTE VALLEY COMMUNICATIONS, INC. PO BOX 505 KEARNEY, NE 68848-0505	0100-641-00-2-1306		15.00	SVC 112923012 MONTHLY ALARM	15.00	15.00
02312243	02312243 2083 12/28/2023	PLATTE VALLEY DENTAL CLINIC 3915 4TH AVENUE KEARNEY, NE 68845	0100-671-00-2-3000	6	1,860.00	MEDICAL BCJ 614657	1,860.00	1,860.00
02312244	02312244 1691 12/28/2023	PLATTE VALLEY MEDICAL CLINIC LLC 816 22ND AVE, STE 100 KEARNEY, NE 68845-2206	0100-671-00-2-3000	6	170.71	MEDICAL BCJ PAA28659127	170.71	170.71
02312245	02312245 1700 12/28/2023	POLICE OFFICERS ASSOCIATION OF NEBRASKA 521 FIRST ST, PO BOX 10 MILFORD, NE 68405	0100-651-00-2-1801		840.00	MEMBERSHIP DUE BCSO 5678	840.00	840.00

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02312246	02312246 654	POWER DMS, INC PO BOX 749609	0100-651-00-2-2912 0100-653-00-2-2912 0100-671-00-2-2912		3,052.98 1,375.17 2,680.13	EQUIP A36660	7,108.28	7,108.28
	12/28/2023	ATLANTA, GA	30374-9606					
02312247	02312247 1730	PSYCHOLOGICAL RESOURCES 830 GLENWOOD AVE, SE SUITE 510-402	0100-653-00-2-2912 0100-671-00-2-2901	6	150.00 150.00	PSYCH TESTING 2312061 CROWLEY, FAZ	300.00	300.00
	12/28/2023	ATLANTA, GA	30316					
02312248	02312248 7695	ROLAND WHITNEY DBA PW RENTALS, LLC PO BOX 1724	0100-641-00-2-1309	1	175.00	EQUIP 10085	175.00	175.00
	12/28/2023	KEARNEY, NE	68848-1724					
02312249	02312249 1451	QUADIENT LEASING USA, INC DEPT 3682 PO BOX 123682	0100-970-00-2-0100		214.53	LEASE BOARD Q1075338	214.53	214.53
	12/28/2023	DALLAS, TX	75312-3682					
02312250	02312250 1171	KANE M RAMSEY	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	45.00	45.00
	12/28/2023							
02312251	02312251 4074	REDWOOD TOXICOLOGY LABORATORY INC REDITEST SCREENING DEVICES PO BOX 734494	0100-970-00-3-0400		393.62	MEDICAL BCSO 813118	393.62	393.62
	12/28/2023	CHICAGO, IL	60695-1494					
02312252	02312252 2712	REGION 6 BEHAVIORAL HEALTH 4715 S 132ND ST	0100-970-00-2-4420		229.25	REIMBURSE MILEAGE	229.25	229.25
	12/28/2023	OMAHA, NE	68137					
02312253	02312253 1599	RUDOLPH LAW LLC 513 N GRANT ST. STE 10	0100-622-00-2-2401	9	975.00	LEGAL CO COURT JV23 38 JV23 24	420.00 555.00	975.00
	12/28/2023	LEXINGTON, NE	68850					
02312254	02312254 2661	BOWEN SCHOEN	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	45.00	45.00
	12/28/2023							
02312255	02312255 3222	CONNIE S SCHUMAN PO BOX 3032	0100-652-00-2-2600	7	404.25	TRANSCRIPT KEHL QUINN GEIST	122.50 236.25 45.50	404.25
	12/28/2023	KEARNEY, NE	68848-3032					
02312256	02312256 3426	SHERMAN COUNTY SHERIFF PO BOX 127	0100-652-00-2-2600		35.95	SVC FEE 8781	35.95	35.95
	12/28/2023	LOUP CITY, NE	68853					

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02312257	02312257 2710 12/28/2023	CAROL SHERMAN C/O GUARDIAN LIGHT FAMILY SERVICES 509 EAST 4TH ST, SUITE E NORTH PLATTE, NE 69101	0100-970-00-2-2600		149.69	FEES CO COURT JV23 88	149.69	149.69
02312258	02312258 1966 12/28/2023	SHERWIN WILLIAMS 3715 2ND AVENUE KEARNEY, NE 68847	0100-641-00-2-1305		3,207.61	SUPPLIES 46969 47512 48379 67150 67184	93.49 154.99 1,200.00 1,260.58 498.55	3,207.61
02312259	02312259 2657 12/28/2023	CRAIG SLEICHER	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	45.00	45.00
02312260	02312260 2389 12/28/2023	MARTI SLEISTER KEARNEY, NE 68847	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	45.00	45.00
02312261	02312261 5986 12/28/2023	TRENTON SNOW PO BOX 1772 KEARNEY, NE 68848-1772	0100-619-00-2-9100 0100-702-00-4-0200		1,650.00 900.00	SURVEY ZONING BC CORNER PROJ SURVEYOR KILGORE CORNER	1,650.00 900.00	2,550.00
02312262	02312262 5900 12/28/2023	TRENTON SNOW, LLC PO BOX 1772 KEARNEY, NE 68848-1772	0100-702-00-4-0200 1		1,000.00	RENTAL EQUIP	1,000.00	1,000.00
02312263	02312263 4988 12/28/2023	SOLID WASTE AGENCY LANDFILL % CITY OF KEARNEY PO BOX 1180 KEARNEY, NE 68848-1180	0100-641-00-2-0505		88.62	LANDFILL 390821 391874 392359 392425	33.60 16.80 21.00 17.22	88.62
02312264	02312264 2042 12/28/2023	CHERYL STABENOW	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	45.00	45.00
02312265	02312265 8109 12/28/2023	STAMM ROMERO & ASSOC, P.C., L.L.O. PO BOX 188 KEARNEY, NE 68848-0188	0100-621-00-2-2401 9 0100-622-00-2-2401 9 0100-970-00-2-2600 9		465.00 16,314.45 878.20	LEGAL COUNTY COURT 4135 3770 4021 4173	291.40 270.00 570.00 135.00	17,657.65

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						4177	1,597.20	
						4164	357.60	
						3486	30.00	
						4095	345.00	
						4132	1,050.00	
						4168	275.00	
						4175	440.00	
						4139	580.00	
						4136	305.00	
						4150	716.00	
						4128	50.00	
						4176	180.00	
						4156	175.00	
						4184	1,828.30	
						4122	85.00	
						4144	275.00	
						4149	125.00	
						3993	50.00	
						4017	551.40	
						4050	175.00	
						4143	725.00	
						3352	1,140.00	
						4189	455.20	
						3640	1,352.35	
						4096	225.00	
						4126	220.00	
						4148	255.00	
						3865	100.00	
						4084	485.00	
						4153	505.00	
						3736	160.00	
						3917	100.00	
						4115	135.00	
						DIST COURT		
						4124	465.00	
						4154	318.20	
						4174	385.00	
						4180	50.00	
						4051	125.00	

02312266	02312266	THOMAS S STEWART	0100-622-00-2-2401	9	2,385.00	LEGAL		2,835.00
	619	ATTORNEY AT LAW	0100-970-00-2-2600	9	450.00	CO COURT		
	12/28/2023	3915 AVENUE N, SUITE C				PR23 115	490.00	
		KEARNEY, NE			68847	JV23 147	305.00	
						JV23 175	360.00	
						JV22 151	210.00	
						CR23 1221	130.00	
						JV23 53	460.00	
						JV23 46	310.00	
						JV17 219	120.00	
						DIST COURT		

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						CR23 198	30.00	
						CR21 475	190.00	
						CR23 202-203	50.00	
						CR23 355	180.00	
02312267	02312267	SUMMIT FOOD SERVICE, LLC 2384 PO BOX 743293	0100-671-00-2-1900		32,094.67	SVC		32,094.67
	12/28/2023	ATLANTA, GA 30374-3293				BCJ		
						INV2000191147	8,032.91	
						INV2000191718	8,045.86	
						INV2000192648	7,986.91	
						INV2000193523	8,028.99	
02312268	02312268	MICHAEL J SYNEK 2115 ATTORNEY AT LAW 814 CENTRAL AVE	0100-622-00-2-2401 9		836.38	LEGAL		1,901.23
	12/28/2023	KEARNEY, NE 68847	0100-970-00-2-2600 9		1,064.85	CO COURT		
						JV23 73	354.09	
						JV23 97	300.59	
						JV23 7	181.70	
						DIST COURT		
						CI10 443	239.91	
						CI23 27	57.67	
						CI19 125	56.09	
						CI09 101	332.52	
						CI19 304	378.66	
02312269	02312269	THE CORNHUSKER MARRIOTT HOTEL 5403 333 S. 13TH ST	0100-652-00-2-1700		1,228.00	LODGING		1,228.00
	12/28/2023	LINCOLN, NE 68508				MEFFERD	614.00	
						AREHART	614.00	
02312270	02312270	THE LAWN BUILDERS, INC 4759 PO BOX 1745 1117 EAST 27TH ST	0100-641-00-3-0120 7		996.78	SVC		996.78
	12/28/2023	KEARNEY, NE 68848-1745				62495	619.33	
						62497	136.70	
						62499	72.54	
						62501	72.54	
						62503	95.67	
02312271	02312271	THE LOCKMOBILE, LLC 1206 LEE & BRENDA ROWEDDER 1015 CENTRAL AVE, SUITE A	0100-641-00-2-1304 7		11.00	EQUIP		11.00
	12/28/2023	KEARNEY, NE 68847				789429	11.00	
02312272	02312272	THOMSON REUTERS - WEST 8427 PAYMENT CENTER PO BOX 6292	0100-652-00-2-1801		953.45	SUBSCRIPTION		953.45
	12/28/2023	CAROL STREAM, IL 60197-6292				1000659071		
						849427416	231.93	
						ATTORNEY		
						849184861	360.76	
						849336777	360.76	
02312273	02312273	THOMSON REUTERS - WEST 5834 PAYMENT CENTER PO BOX 6292	0100-621-00-2-6700		3,158.41	SOFTWARE		3,158.41
	12/28/2023	CAROL STREAM, IL 60197-6292				DIST COURT		
						849348453	3,158.41	

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02312274	02312274 5927	THOMSON REUTERS-WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL	0100-622-00-2-1801	795.79	SUBSCRIPTION CO COURT 849348452	795.79	795.79
	12/28/2023	60197-6292					
02312275	02312275 6819	THOMSON REUTERS - WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL	0100-625-00-2-1801	677.53	SUBSCRIPTION OCTOBER 1005277300	677.53	677.53
	12/28/2023	60197-6292					
02312276	02312276 1845	TK ELEVATOR CORPORATION PO BOX 3796 CAROL STREAM, IL	0100-641-00-2-2544	123.90	REPAIRS 1000568408 JAIL	123.90	123.90
	12/28/2023	60132-3796					
02312277	02312277 3477	REBECCA TVRDIK ANDERSON ATTORNEYS AT LAW PO BOX 667 KEARNEY, NE	0100-622-00-2-2401 9	2,675.00	LEGAL COUNTY COURT JV22 32 JV23 89 JV16 201 JV19 10	900.00 1,200.00 350.00 225.00	2,675.00
	12/28/2023	68848-0667					
02312278	02312278 5041	TWO RIVERS PUBLIC HEALTH DEPT 516 WEST 11TH ST, SUITE 108B KEARNEY, NE	0100-970-00-2-9900	2,330.00	MEDICAL BOARD 452	2,330.00	2,330.00
	12/28/2023	68845					
02312279	02312279 802	TYE & ROWLING, PC, LLO PO BOX 636 KEARNEY, NE	0100-622-00-2-2401 9 0100-970-00-2-2600 9	3,997.50 130.00	LEGAL COUNTY COURT JV19 186 JV23 48 JV22 139 JV23 46 JV23 148 JV21 45 JV23 170 JV23 53 JV16 162 JV21 99 JV22 12 JV23 66 JV23 124 JV19 206 DIST COURT 25077 25078	301.00 270.00 170.00 444.00 301.50 90.00 30.00 501.00 150.00 1,082.00 343.00 90.00 150.00 75.00 100.00 30.00	4,127.50
	12/28/2023	68848-0636					
02312280	02312280 3335	U S POSTMASTER C/O BCSO KEARNEY, NE	0100-651-00-2-0100	424.00	FEES BCSO 2228	424.00	424.00
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02312281	02312281	U S POSTMASTER 2189 2401 AVE E	0100-970-00-2-0100		910.00	MAINTENENCE BOARD 10001	910.00	910.00
	12/28/2023	KEARNEY, NE	68847-9998				910.00	
02312282	02312282	U.S. BANK VOID CHECK-PYMT MADE ELECTRONICALLY 7552 PO BOX 790428	0100-601-00-2-1801 0100-607-00-3-0101 0100-610-00-5-1309 0100-621-00-2-0100 0100-621-00-3-0101 0100-625-00-2-1801 0100-641-00-2-1300 0100-641-00-2-1302 0100-641-00-2-1307 0100-641-00-2-1309 0100-641-00-2-9900 0100-641-00-3-0101 0100-641-00-5-0308 0100-641-00-5-0319 0100-641-00-5-1100 0100-645-00-3-0101 0100-651-00-2-1810 0100-651-00-2-2901 0100-651-00-2-2912 0100-651-00-5-0400 0100-652-00-2-1801 0100-652-00-3-0101 0100-693-00-2-0200 0100-693-00-5-1309 0100-970-00-2-1801 0100-970-00-2-9900		1,200.00 17.09 23.17 183.50 74.08 850.00 908.97 199.00 3,626.00 312.59 228.88 29.99 1,000.00 715.44 59.84 119.99 66.97 456.10 1,574.00 324.98 389.00 794.75 105.11 661.09 213.30 2,278.45	EXPENSES CC	16,412.29	16,412.29
	12/28/2023	ST. LOUIS, MO	63179-0428					
02312283	02312283	JERRY A. VAN WINKLE, PSYD, LLC 7934 2315 W 39TH ST	0100-970-00-2-2600	6	1,942.50	EVALUATION DIST COURT CR23 475	1,942.50	1,942.50
	12/28/2023	KEARNEY, NE	68845				1,942.50	
02312284	02312284	VERIZON 1885 PO BOX 15043	0100-970-00-2-1105		770.95	TRACKERS 6210000050168	770.95	770.95
	12/28/2023	ALBANY, NY	12212-5043					
02312285	02312285	VERIZON WIRELESS 5738 PO BOX 16810	0100-610-00-2-0200		1,538.14	TELE SVC 9951391481	1,538.14	1,538.14
	12/28/2023	NEWARK, NJ	07101-6810					
02312286	02312286	RANDALL VEST 6186 28915 GRAND ISLAND ROAD	0100-619-00-2-1704		37.99	REIMBURSE MILEAGE	37.99	37.99
	12/28/2023	PLEASANTON, NE	68866					

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Claim #	Check # Vendor# Misc. #	Name/Address	Account #	1099 Account Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt
02312287	02312287 2230 12/28/2023	VILLAGE OF MILLER PO BOX 146 MILLER, NE 68858-0146	0100-641-00-2-0502	25.00	UTILITIES NOVEMBER MILLER SHED	25.00	25.00
02312288	02312288 2229 12/28/2023	VILLAGE UNIFORM PO BOX 30 MINDEN, NE 68959	0100-651-00-2-1810	102.08	RENTAL BCSO 583183 583668 584140 584617	25.52 25.52 25.52 25.52	102.08
02312289	02312289 935 12/28/2023	THE WALDINGER CORPORATION PO BOX 1612 DES MOINES, IA 50306-1612	0100-641-00-2-1309 0100-641-00-2-2544	260.00 3,732.00	REPAIR 71641621 14815855	260.00 3,732.00	3,992.00
02312290	02312290 2171 12/28/2023	WELLS FARGO BANKS ACCT ANALYSIS NW 7091 PO BOX 1450 MINNEAPOLIS, MN 55485	0100-671-00-2-2901	69.71	FEES BCJ 23100002008	69.71	69.71
02312291	02312291 3598 12/28/2023	WELLS FARGO % PAYMENT REMITTANCE CENTER PO BOX 77033 MINNEAPOLIS, MN 55480-7733	0100-651-00-2-2901 0100-970-00-2-2557	360.82 711.14	EXPENSES 8950 DRONE TRAINING PRISONER TRANS	1,071.96	1,071.96
02312292	02312292 3527 12/28/2023	WELLS FARGO % PAYMENT REMITTANCE CENTER PO BOX 77033 MINNEAPOLIS, MN 55480-7733	0100-651-00-2-1700 0100-651-00-2-2901 0100-651-00-3-0209 0100-651-00-5-0400 0100-653-00-2-0609 0100-671-00-2-2901	1,277.68 39.99 44.43 300.00 99.00 17.19	EXPENSES 3346 STRAIGHT TALK JOB ADS HOTEL AND FUEL	1,778.29	1,778.29
02312293	02312293 2488 12/28/2023	MELISSA WENTLING PO BOX 361 HILDRETH, NE 68947	0100-625-00-2-1704	399.43	REIMBURSE MILEAGE	399.43	399.43
02312294	02312294 2353 12/28/2023	AARON WENTZ KEARNEY, NE 68847	0100-610-00-2-0200	45.00	REIMBURSE CELL PHONE	45.00	45.00
02312295	02312295 394 12/28/2023	WILKE'S TRUE VALUE 204 GRAND AVENUE RAVENNA, NE 68869	0100-641-00-2-1308 0100-641-00-2-1312	4.57 9.30	SUPPLIES 2311069751 2311070642	9.30 4.57	13.87
02312296	02312296 3778 12/28/2023	WILKINS ARCHITECTURE DESIGN PLANNING, LLC 2908 WEST 39TH ST, STE A KEARNEY, NE 68845	0100-641-00-2-1300 0100-641-00-2-1304 0100-641-00-2-1306 0100-641-00-2-1310	6,900.00 11,200.00 5,600.00 2,600.00	ARCHITECT 5815 5816 5817	11,200.00 5,600.00 6,900.00	26,300.00

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Claim #	Check # Vendor# Misc. #	Name/Address	Account #	1099	Account Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt
						5818	2,600.00	
02312297	02312297 5375	MELISSA L WILLIS	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	45.00	45.00
		12/28/2023						
02312298	02312298 2617	WINZER PO BOX 208933	0100-651-00-3-0212		197.77	SUPPLIES BCSO 1399280 1580715	148.56 49.21	197.77
		12/28/2023	DALLAS, TX			75320-8933		
02312299	02312299 3350	WOODS & AITKEN LLP ATTN: ACCOUNTS RECEIVABLE 301 SOUTH 13TH ST, STE 500	0100-970-00-2-2500 7		615.70	LEGAL BOARD CONSULTATION 98077180	615.70	615.70
		12/28/2023	LINCOLN, NE			68508-2578		
02312300	02312300 2293	WPCI PO BOX 1936 SCOTTSBLUFF, NE	0100-653-00-2-0609 0100-671-00-2-2901		62.00 62.00	SCREENING CROWLEY FAZ	62.00 62.00	124.00
		12/28/2023						
02312301	02312301 8696	YELLOW ROBE CONSULTING, INC FACILITATING CONSULTANT 4723 PARKVIEW DRIVE RAPID CITY, SD	0100-652-00-2-2600 7		1,500.00	CONSULTING JV16 201 JV22 112	1,500.00	1,500.00
		12/28/2023						
02312302	02312302 2697	YOUNG ELECTRIC 4012 LINDEN DR	0100-641-00-2-1305 7		6,804.00	SVC 1120 MIDTOWN	6,804.00	6,804.00
		12/28/2023	KEARNEY, NE			68847		
02312303	02312303 2391	MELANIE R YOUNG	0100-610-00-2-0200		45.00	REIMBURSE CELL PHONE	45.00	45.00
		12/28/2023						
02312304	02312304 558	ERIC ZIKMUND	0100-610-00-2-0200 0100-970-00-2-9900		45.00 90.00	REIMBURSE SUPPLIES CELL PHONE	90.00 45.00	135.00
		12/28/2023						
02312305	02312305 1007	LUKE ZINNEL % PARKER, GROSSERT ATTORNEYS LLP PO BOX 1600 KEARNEY, NE	0100-622-00-2-2401 9		960.63	LEGAL COUNTY COURT PR23 115	960.63	960.63
		12/28/2023						

0100 COUNTY GENERAL FUND TOTAL: *****
1,351,592.01

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 CLAIMS REGISTER BY CLAIM NUMBER
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02312306	02312306	ACE IRRIGATION & MFG CO	0200-705-00-3-0206		834.90	SUPPLIES		834.90
	12	4740 EAST 39TH STREET				ROAD		
	12/28/2023	KEARNEY NE 68847-9789				010618	834.90	
02312307	02312307	AUSSIE HYDRAULICS LLP	0200-705-00-2-1400 7		41.81	REPAIRS		41.81
	8479	1514 EAST 11TH ST, UNIT B				ROAD		
	12/28/2023	KEARNEY, NE 68847				27142	41.81	
02312308	02312308	ARNOLD MOTOR SUPPLY/AUTO VALUE PART	0200-705-00-2-1400		3,235.14	REPAIRS/SUPPLY		4,234.76
	8749	PO BOX 320	0200-705-00-2-1805		178.39	ROADS		
	12/28/2023	SPENCER, IA 51301-0320	0200-705-00-3-0106		804.24	76NV149395	285.90	
			0200-705-00-3-0110		16.99	76NV149417	9.05	
						76NV149472	146.83	
						76NV149568	83.94	
						76NV149570	5.15	
						76NV149647	633.49	
						76NV149653	119.75	
						76NV149694	150.27	
						76NV149710	58.76	
						76NV149741	122.13	
						76NV149849	17.04	
						76NV149910	52.44	
						76NV149150	136.55	
						76NV150447	397.83	
						76NV150480	121.16	
						76NV150489	8.52	
						76NV150982	299.49	
						76NV151158	83.94	
						76NV151498	20.60	
						76CR016416	5.15-	
						76NV151683	33.15	
						76NV151870	28.71	
						76NV152122	334.19	
						76NV152244	510.03	
						76NV152248	37.68	
						76NV152259	35.30	
						76CR016494	12.44-	
						76NV152306	198.75	
						76NV152307	321.70	
02312309	02312309	BIG RED AUTO GLASS	0200-705-00-2-1400		150.00	REPAIRS		150.00
	8228	24 WEST 25TH STREET				ROAD		
	12/28/2023	PO BOX 1843 KEARNEY, NE 68848-1843				23576	150.00	
02312310	02312310	ROGER MORGAN	0200-705-00-4-0110 7		127.50	SERVICE		127.50
	6959	DBA BIG RIG CREATIONS				ROAD		
	12/28/2023	32760 160TH RD KEARNEY, NE 68847				0006	127.50	

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02312311	02312311 185 12/28/2023	BOSELNMAN ENERGY INC PO BOX 1567 GRAND ISLAND, NE 68802-1567	0200-705-00-3-0210		819.00	DEF BULK ROAD 4844513	819.00	819.00
02312312	02312312 212 12/28/2023	BROADFOOT SAND & GRAVEL CO INC 716 SECOND AVE SOUTH KEARNEY, NE 68847	0200-705-00-3-0202		2,896.51	GRAVEL ROAD 0122954	2,896.51	2,896.51
02312313	02312313 26 12/28/2023	CHS INC PO BOX 713126 CHICAGO, IL 60677-0326	0200-705-00-3-0209		65.06	FUEL ROAD IJ4239	65.06	65.06
02312314	02312314 5933 12/28/2023	COMFY BOWL, INC PO BOX 274 GIBBON, NE 68840	0200-705-00-3-0209 0200-705-00-4-0100		10.00 95.00	RENTAL ROAD 87886	105.00	105.00
02312315	02312315 414 12/28/2023	CONSTRUCTION RENTAL INC PO BOX 3227 SALINA, KS 67402	0200-705-00-2-1600		26.00	REPAIRS ROAD 4763322	26.00	26.00
02312316	02312316 2583 12/28/2023	DENT POPPER, INC 2014 1ST AVE KEARNEY, NE 68847	0200-705-00-2-1500		575.00	SVC ROADS 35143	575.00	575.00
02312317	02312317 574 12/28/2023	ED BROADFOOT & SONS SAND & GRAVEL PO BOX 1338 KEARNEY, NE 68848-1338	0200-705-00-3-0202		6,672.63	GRAVEL ROAD 10/31-11/29/23	6,672.63	6,672.63
02312318	02312318 4642 12/28/2023	FARM PLAN PO BOX 4450 CAROL STREAM, IL 60197-4450	0200-705-00-2-1400		2,287.29	REPAIRS ROAD 11616228 11616300 11620642 11621973 11622516 11624037 11624040	1,062.13 10.11 1,005.52 37.26 107.60 14.40 50.27	2,287.29
02312319	02312319 629 12/28/2023	FARMERS CO-OP ASSOCIATION PO BOX 170 RAVENNA, NE 68869	0200-705-00-3-0209		124.01	FUEL ROAD 951515 947482	50.00 74.01	124.01
02312320	02312320 2584 12/28/2023	FASTENAL COMPANY PO BOX 1286 WINONA, MN 55987-1286	0200-705-00-2-1400		52.00	REPAIRS ROAD NEKEA203117	52.00	52.00

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02312321	02312321 3806	GARRETT TIRES & TREADS - KEARNEY GARRETT TIRE & APPLIANCES PO BOX 970 KEARNEY, NE	0200-705-00-3-0211	4,806.79	REPAIRS ROAD 2154743 2154798 2154801 2154808 2154824 2154614 2154848 2154907 2154924 2154931 2154946 2155001 2155025 2155028 2155030 2155049	48.95 181.85 48.95 52.90 48.95 3,023.34 297.95 695.55 48.95 48.95 107.70 48.95 25.00 48.95 30.90 48.95	4,806.79
	12/28/2023		68848-0970				
02312322	02312322 8689	GLASS DOCTOR OF CENTRAL NEBRASKA 2304 AVE A KEARNEY, NE	0200-705-00-2-1400 0200-705-00-2-1500	57.20 28.00	SVC/REPAIRS 119867	85.20	85.20
	12/28/2023		68847				
02312323	02312323 749	GRAHAM TIRE CO 5708 2ND AVE WEST KEARNEY, NE	0200-705-00-2-1500 0200-705-00-3-0106 0200-705-00-3-0211	59.95 4.80 1,027.24	REPAIRS/SUPPLY ROAD 1313338481 1313338521 1313339004	902.24 125.00 64.75	1,091.99
	12/28/2023		68847				
02312324	02312324 4891	HALL COUNTY HIGHWAY DEPT 2900 WEST SECOND ST GRAND ISLAND, NE	0200-705-00-2-1400 0200-705-00-2-1500 0200-705-00-2-2200 0200-705-00-3-0106	499.59 89.31 17.39 65.60	REPAIRS/SVC ROAD T106	671.89	671.89
	12/28/2023		68803-1048				
02312325	02312325 953	JACK LEDERMAN CO, INC 1901 5TH AVE KEARNEY, NE	0200-705-00-3-0207	263.58	SUPPLY ROAD 104476	263.58	263.58
	12/28/2023		68845-5973				
02312326	02312326 7935	KIMBALL MIDWEST DEPT L-2780 COLUMBUS, OH	0200-705-00-3-0110	356.99	SUPPLY ROAD 101638494 101648014	315.97 41.02	356.99
	12/28/2023		43260-2780				
02312327	02312327 8631	KONECRANES, INC PO BOX 644994 PITTSBURGH, PA	0200-705-00-2-1400	342.00	REPAIR ROAD 154926450	342.00	342.00
	12/28/2023		15264-4994				
02312328	02312328 2696	BRIAN KUGLER 1311 W 13TH STREET KEARNEY, NE	0200-705-00-2-1801	31.25	DUES/CDL ROAD	31.25	31.25
	12/28/2023		68845				

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02312329	02312329 586 12/28/2023	MASTERS TRUE VALUE 2505 GRAND AVE, STE B KEARNEY, NE 68847	0200-705-00-2-1400 0200-705-00-3-0106	33.67 37.00	REPAIR/SUPPLY ROAD 2312043672 2312043770	37.00 33.67	70.67
02312330	02312330 8230 12/28/2023	MATHESON TRI-GAS INC DEPT 3028 PO BOX 123028 DALLAS, TX 75312	0200-705-00-3-0106 0200-705-00-3-0209	181.70 25.50	SUPPLY/FUEL ROAD 0028788350	207.20	207.20
02312331	02312331 5217 12/28/2023	MENARDS - KEARNEY 6411 1ST AVENUE KEARNEY, NE 68847	0200-705-00-2-1600 0200-705-00-3-0106 0200-705-00-3-0110 0200-705-00-5-0102	17.98 .28 409.36 26.18	TOOLS ROAD 64063 64064 64031 63087	47.07 17.98 316.85 71.90	453.80
02312332	02312332 2596 12/28/2023	MID NEBRASKA AGGREGATE INC 42500 KILGORE RD GIBBON, NE 68840	0200-705-00-3-0202	4,051.50	GRAVEL ROAD 231337	4,051.50	4,051.50
02312333	02312333 4618 12/28/2023	NAPA AUTO PARTS 5959 COLLECTIONS CENTER DR CHICAGO, IL 60693	0200-705-00-2-1400 0200-705-00-2-2200	704.46 13.99	REPAIRS ROAD 725614 725669 725901 726233 726277 726520 727327	114.43 72.94 147.44 124.42 143.44 114.43 1.35	718.45
02312334	02312334 2674 12/28/2023	OLMSTEAD DEVELOPMENT LLC PO BOX 98 OVERTON, NE 68863	0200-705-00-3-0202	11,827.44	GRAVEL ROAD 36 40 43	5,721.60 4,979.52 1,126.32	11,827.44
02312335	02312335 3456 12/28/2023	POWERPLAN-MURPHY TRACTOR DEPT 77871 PO BOX 4450 CAROL STREAM, IL 60197-4450	0200-705-00-2-1400	915.22	REPAIR ROAD 2134063 2138542 2130845	394.04 451.34 69.84	915.22
02312336	02312336 1869 12/28/2023	SAHLING KENWORTH INC 28607 NETWORK PLACE CHICAGO, IL 60673-1286	0200-705-00-2-1400	1,964.72	REPAIRS ROAD 041P352320 041P353396 041P353397	1,857.12 10.76 96.84	1,964.72
02312337	02312337 2362 12/28/2023	STERN OIL COMPANY, INC. PO BOX 218 FREEMAN, SD 57029	0200-705-00-3-0209 0200-705-00-3-0210	20.20 1,201.20	FUEL ROAD 1425086IN	1,221.40	1,221.40

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02312338	02312338 8811	TRUCK CENTER COMPANIES PO BOX 27379 OMAHA, NE	68127-0379	0200-705-00-2-1400 0200-705-00-2-1500 0200-705-00-3-0106	2,183.88 680.00 102.00	REPAIRS ROAD RA10500995601 XA105056056201 XA10506057701 XA10506068001 XA10506083401 XA10506092701 XA10506104601 XA10506111701 XA10506111801 XA10506092701 XA10505925301	782.00 66.48 96.55 13.76 109.00 649.06 696.66 126.03 776.34 100.00- 250.00-	2,965.88	
02312339	02312339 7552	U.S. BANK VOID CHECK-PYMT MADE ELECTRONICALLY PO BOX 790428 ST. LOUIS, MO	63179-0428	0200-705-00-2-1400 0200-705-00-2-1801 0200-705-00-3-0110 0200-705-00-3-0209 0200-705-00-3-0211	551.87 50.00 39.39 98.91 411.00	EXPENSES CC	1,151.17	1,151.17	
02312340	02312340 2285	WERNER CONSTRUCTION CO PO BOX 1087 HASTINGS, NE	68902-1087	0200-705-00-3-0201	258,986.50	ASPHALT ROAD 130-P20-270	258,986.50	258,986.50	
02312341	02312341 2323	WILKE CONTRACTING CORP PO BOX 1205 KEARNEY, NE	68848-1205	0200-705-00-3-0205	98,449.92	CONCRETE ROAD 9C44-46	98,449.92	98,449.92	
02312342	02312342 2617	WINZER PO BOX 208933 DALLAS, TX	75320-8933	0200-705-00-3-0106	156.01	SUPPLIES ROAD 1632615	156.01	156.01	
							0200 COUNTY ROAD FUND TOTAL:	409,801.04	*****
02312343	02312343 5732	KEARNEY VISITOR'S BUREAU ACH - ACH - ACH ACH - ACH - ACH KEARNEY, NE	68848	0900-879-00-1-0100 0900-879-00-1-0201 0900-879-00-1-0305 0900-879-00-1-0405 0900-879-00-2-0100 0900-879-00-2-1700 0900-879-00-2-1702 0900-879-00-2-1704	2,000.00 3,000.00 1,000.00 2,000.00 1,000.00 2,000.00 1,000.00 1,000.00	EXPENSES NOV 2023	84,777.00	84,777.00	

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0900-879-00-2-2000 20,000.00
0900-879-00-2-2001 50,000.00
0900-879-00-3-0209 1,777.00

0900 VISITOR'S PROMOTION FUND TOTAL: *****
84,777.00

02312344 02312344 KEARNEY VISITOR'S BUREAU 0995-879-00-2-2001 7 42,389.00 EXPENSES 84,778.00
5732 ACH - ACH - ACH 0995-879-00-2-6070 42,389.00 NOV. 2023 84,778.00
ACH - ACH - ACH
12/28/2023 KEARNEY, NE 68848

0995 VISITORS PROMOTION IMPROVEMENT FUND TOTAL: *****
84,778.00

02312345 02312345 MIPS INC. 1150-604-00-2-7000 514.06 CONVERSION 514.06
1442 DEEDS
12/28/2023 1335 H ST 23110820 257.03
LINCOLN, NE 68508 23120820 257.03

1150 DEEDS PRESERVATION & MODERNIZATION FUND TOTAL: *****
514.06

02312346 02312346 BCBS HEALTH CLAIM EXPENSE 1275-614-00-1-0802 190,808.28 HEALTH 190,808.28
8046 "VOID" - ELECTRONIC PAYMENT 229 LIVES 190,808.28
12/28/2023 PO BOX 2638
OMAHA, NE 68103-2638

02312347 02312347 HM LIFE MELLON GLOBAL CASH MGNT 1275-614-00-1-0802 55,745.47 HEALTH 55,745.47
1558 VOID THIS IS ACH PAYMENT STOPLOSS
12/28/2023 PITTSBURGH, PA 15250-8229 229 55,745.47

1275 HEALTH INSURANCE FUND TOTAL: *****
246,553.75

Claim #	Check # Vendor# Misc. #	Name/Address	Account #	1099 Account Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt

02312348	02312348 371	CITY OF KEARNEY PO BOX 1180 KEARNEY, NE	2360-783-00-2-1801	2,970.00	SVC DRUG 1221436 1221433 1221437 1221434 1221438 1221435	495.00 495.00 495.00 495.00 495.00 495.00	2,970.00
	12/28/2023	68848-1180					
02312349	02312349 563	EAKES OFFICE SOLUTIONS 617 WEST THIRD STREET PO BOX 2098 GRAND ISLAND NE	2360-783-00-2-1801	3,301.96	SUPPLY 87824440	3,301.96	3,301.96
	12/28/2023	68802-2098					
02312350	02312350 6251	NEBRASKA STATE PATROL INTERAGENCY BILLING #640 PO BOX 94907 LINCOLN, NE	2360-783-00-2-1750	3,780.02	REIMBURSE CLIA CONFNC 1399821	3,780.02	3,780.02
	12/28/2023	68509-4907					
02312351	02312351 7552	U.S. BANK VOID CHECK-PYMT MADE ELECTRONICALLY PO BOX 790428 ST. LOUIS, MO	2360-783-00-5-1100	1,580.39	EXPENSES CC	1,580.39	1,580.39
	12/28/2023	63179-0428					

2360 DRUG FORFEITURES FUND TOTAL:							11,632.37

02312352	02312352 2699	ADAMS CONSTRUCTION 42450 US-34 ARAPAHOE, NE	2580-911-00-2-9900 7	251,722.80	ROAD CONTRACT KILGORE RD #2	251,722.80	251,722.80
	12/28/2023	68922					
02312353	02312353 8720	OAK CREEK ENGINEERING, LLC PO BOX 1209 KEARNEY, NE	2580-911-00-2-9900 7	49,000.00	ENGINEERING 23 283 23 282 23 284	49,000.00	49,000.00
	12/28/2023	68848					

2580 COVID AMERICAN RESCUE PLAN FUND TOTAL:							300,722.80

02312354	02312354 8479	AUSSIE HYDRAULICS LLP 1514 EAST 11TH ST, UNIT B KEARNEY, NE	5400-733-00-2-1400 7	12.30	SUPPLY WEED 27138	12.30	12.30
	12/28/2023	68847					

Claim #	Check # Vendor# Misc. #	Name/Address	Account #	1099 Account Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt

02312355	02312355 1514 12/28/2023	NEBRASKA WEED CONTROL ASSOC % BRENT MEYER 444 CHERRYCREEK RD., BLDG B LINCOLN, NE 68528	5400-733-00-2-1801	360.00	DUES WEED B STUBBS CONFERENCE WEED B STUBBS	210.00 150.00	360.00
02312356	02312356 7552 12/28/2023	U.S. BANK VOID CHECK-PYMT MADE ELECTRONICALLY PO BOX 790428 ST. LOUIS, MO 63179-0428	5400-733-00-2-1801	25.62	EXPENES CC	25.62	25.62

						5400 NOXIOUS WEED DISTRICT FUND TOTAL:	***** 397.92 *****
02312357	02312357 275 12/28/2023	CENTURYLINK BUSINESS SERVICES PO BOX 52187 PHOENIX, AZ 85072-2187	5907-697-00-2-0200	1,781.04	SVC 89811531 88167882	84.00 1,697.04	1,781.04
02312358	02312358 3943 12/28/2023	FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407	5907-697-00-2-0200	715.19	TELE SVC 18810040927002 PHONE SVC 911 18801220530912	281.92 433.27	715.19
02312359	02312359 2319 12/28/2023	GREAT PLAINS COMMUNICATIONS LLC PO BOX 2058 OMAHA, NE 68103-2058	5907-697-00-2-0200	460.00	FIBER SVC 601301180	460.00	460.00
02312360	02312360 2771 12/28/2023	LANGUAGE LINE SERVICES PO BOX 202564 DALLAS, TX 75320-2564	5907-697-00-2-0200	132.60	SVC 911 9021935006	132.60	132.60
02312361	02312361 1485 12/28/2023	NEBRASKA CENTRAL TELEPHONE CO 1006 12TH STREET AURORA, NE 68818	5907-697-00-2-0200	109.99	TELE SVC 000145606	109.99	109.99
02312362	02312362 1689 12/28/2023	PLATTE VALLEY COMMUNICATIONS, INC. PO BOX 505 KEARNEY, NE 68848-0505	5907-697-00-2-0400	1,417.67	SVC RADIO MAINT	1,417.67	1,417.67
02312363	02312363 2045 12/28/2023	STANCIL CORPORATION 2644 SO. CRODDY WAY SANTA ANA, CA 92704-5291	5907-697-00-2-0200	2,436.00	MAINTENANCE ANNUAL DEC 23 NOV 2024	2,436.00	2,436.00

APS6050P1
12/19/23
13:15:00

BUFFALO
CLAIMS REGISTER BY CLAIM NUMBER
FROM 12/26/2023 TO 12/28/2023

Claim #	Check # Vendor# Misc. #	Name/Address	Account #	1099	Account Amount	Invoice #	Invoice Amount	Claim Amt W9 Amt
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5907 911 EMERGENCY SERVICE FUND TOTAL: *****
7,052.49 *****

GRAND TOTAL: *****
2,497,821.44 *****

File with Your
County Treasurer

Application for Exemption from Motor Vehicle Taxes by Qualifying Nonprofit Organizations

• Read instructions on reverse side.

FORM
457

Name of Organization Faith United Methodist Church		Tax Year 2024	
Name of Owner of Property same		County Name Buffalo	State Where Incorporated NE
Street or Other Mailing Address 1623 Central Ave.		Contact Name Penny Buettner	Phone Number 308-237-2550
City Kearney	State NE	Zip Code 68847	Email Address treasurer@kearneyfaith.org

Type of Ownership
 Agricultural and Horticultural Society
 Educational Organization
 Religious Organization
 Charitable Organization
 Cemetery Organization

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
Lee McQueen	Admin. Council Chair.	6304 Ave. O Place, Kearney, NE 68847
Suzann Christensen	Secretary	407 E 46th, Kearney, NE 68847
Penny Buettner	Treasurer	525 W Oak Ave., Elm Creek, NE 68836

Description of the Motor Vehicles

• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
United	2012	Enclosed Trailer	48BTE2426CA127040	1/2023

Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes):
 Agricultural and Horticultural Society
 Educational
 Religious
 Charitable
 Cemetery

Are the motor vehicles used exclusively as indicated?

YES NO

Give a detail description of the use of the motor vehicle:

For use for church events

If No, give percentage of exempt use:

_____ %

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete. I also declare that I am duly authorized to sign this exemption application.

sign here

Authorized Signature

Penny Buettner

Title

Treasurer

Date

12/11/23

For County Treasurer Recommendation

Approval

Approval of a Portion

Denial

Comments: _____

Signature of County Treasurer

Bunda R. Keshich

Date

12-12-23

For County Board of Equalization Use Only

Approval

Approval of a Portion

Denied

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

Signature of County Board Member

Date

File with Your
County Treasurer

Application for Exemption from Motor Vehicle Taxes by Qualifying Nonprofit Organizations

• Read instructions on reverse side.

FORM
457

Name of Organization First Lutheran Church		Tax Year 2024	Value of Motor Vehicles \$5,975
Name of Owner of Property		County Name Buffalo	State Where Incorporated Nebraska
Street or Other Mailing Address 3315 Avenue G		Contact Name	Phone Number 308-237-5544
City Kearney	State NE	Zip Code 68847	Email Address sseim@firstlutheran Kearney.org

Type of Ownership

Agricultural and Horticultural Society Educational Organization Religious Organization Charitable Organization Cemetery Organization

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
Kyle Means	President	3919 W 68th Street Place Kearney NE 68845
Kelly Russman	Vice President	707 W 8th Street Kearney NE 68845
Lee Fritson	Secretary	1670 W 111th Street Place Kearney, NE 68845

Description of the Motor Vehicles

• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
FORD (8039090018)	2005	F350 Bus	1FDWE35L85HA19366	01/2023

Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes):

Agricultural and Horticultural Society Educational Religious Charitable Cemetery

Are the motor vehicles used exclusively as indicated? (see instructions)

YES NO

If No, give percentage of exempt use:

_____ %

Give a detailed description of the use of the motor vehicle:

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete. I also declare that I am duly authorized to sign this exemption application.

sign
here

Authorized Signature

Kyle Means

Title

Council President

Date

12-11-23

For County Treasurer Recommendation

Approval

Comments: _____

Denial

Brenda R Rohrich
Signature of County Treasurer

12-18-23
Date

For County Board of Equalization Use Only

Approved

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

Denied

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

Signature of County Board Member

Date

File with Your
County Treasurer

Application for Exemption from Motor Vehicle Taxes by Qualifying Nonprofit Organizations

FORM
457

• Read instructions on reverse side.

Name of Organization GOODWILL INDUSTRIES OF GREATER NEBRASKA, INC.		Tax Year 2024	Value of Motor Vehicles
Name of Owner of Property		County Name BUFFALO	State Where Incorporated NE
Street or Other Mailing Address PO BOX 1863 (DOM: 3906 4TH AVE KEARNEY NE)		Contact Name TAMI NABOWER	Phone Number 308-384-7896 x124
City GRAND ISLAND	State NE	Zip Code 68802-1863	Email Address tnabower@goodwillne.org

Type of Ownership

Agricultural and Horticultural Society Educational Organization Religious Organization Charitable Organization Cemetery Organization

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
SEE ATTACHMENT		

Description of the Motor Vehicles
• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
SEE ATTACHMENT				

Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes):

Agricultural and Horticultural Society Educational Religious Charitable Cemetery

Are the motor vehicles used exclusively as indicated? (see instructions)

YES NO

Give a detailed description of the use of the motor vehicle:

Used for picking up and taking home clients. Also used for support of clients activities and training.

If No, give percentage of exempt use:

_____ %

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete. I also declare that I am duly authorized to sign this exemption application.

sign here

Authorized Signature

Title

CFO, UP Fin. serv

Date

12/13/23

For County Treasurer Recommendation

Approval
 Denial

Comments: _____

Bunda R Rehuich
Signature of County Treasurer

12.18-23
Date

For County Board of Equalization Use Only

Approved
 Denied

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

Signature of County Board Member

Date

Please retain a copy for your records.

Kearney	2013	Hyundai Accent	KMHCT5AE9DU068772
Kearney	2013	Dodge Grand Caravan	2C4RDGCG7DR591436
Kearney	2017	Chevy Cruze	1G1BE5SM9H7230901
Kearney	2017	Dodge Grand Caravan	2C4RDGBG0HR605118
Kearney	2017	Chevy Cruze	1G1BE5SM9H7234415
Kearney	2018	Dodge Grand Caravan	2C4RDGCG6JR298283
Kearney	2019	Dodge Grand Caravan	2C4RDGCG2KR545235
Kearney	2016	Chrysler Town & Country	2C7WC1BG5GR239015
Kearney	2018	Chrysler Pacifica	2C4RC1AG8JR311571

12-8-2023

Goodwill Industries of Greater Nebraska, Inc.
BOARD OF DIRECTORS
DIRECTORY

2023-2024

Goodwill Industries of Greater Nebraska, Inc.

CHIEF EXECUTIVE OFFICER: Curtiss L. Dill
Res: 407 Sunset Drive, Doniphan, NE 68832 (308) 379-0839
E-Mail Address: tslater@goodwillne.org

Bus: 1804 South Eddy Street, P.O. Box 1863
Grand Island, NE 68802-1863 (308) 384-7896

2023-2024
BOARD OF DIRECTORS

O F F I C E R S

CHAIR

JERAD KNOTT (July 2018) (Amy)
105 South St., Doniphan, NE 68832 Phone: 402-521-0538 Cell: 402-521-0538
*Lutz Financial Services
3320 James Rd, Suite 100, PO Box 1767
Grand Island, NE 68802-1767
Phone: Fax:
Cell : 308-398-1545
Email: jknott@lutz.us

VICE CHAIR

KYLE BOYSEN (October 2020) (Ashley)
2209 Atlanta Street, Grand Island, NE 68803 Phone: (None) Cell: 308-850- 6021
*Amur Equipment Finance
304 W 3rd Street
Grand Island, NE 68801
Phone: 800-994-0016 Fax:
Email: kfboysen06@gmail.com

SECRETARY/TREASURER

LISA A. HARRIS

304 Lakeside Drive, Grand Island, NE 68801 Phone: (None) Cell: 308-380-8462
*Home Federal Savings & Loan
P.O. Box 1009
Grand Island, NE 68802-1009
Phone: **398-4938** Fax: 381-7149
Email: lharris@homefederalne.com

PAST CHAIR

KEVIN WERNER (June 2017) (Liz)
1503 Piper Street, Grand Island, NE 68803 Phone: (None) Cell: 308-383-1699
*Five Points Bank
2015 N Broadwell Avenue
Grand Island, NE 68801
Phone: **389-8718** Fax:
Email : kevin.werner@5pointsbank.com

Goodwill Industries of Greater Nebraska, Inc.
BOARD OF DIRECTORS
DIRECTORY

2023-2024

NAME	BUSINESS	RESIDENCE
ALEXANDER, DUSTY **June 2019	*Case New Holland (CNH) 3445 W Stolley Park Rd Grand Island, NE 68803 Phone: 384-1010 Fax: Email: dustin.alexander@cnhind.com	3309 Pinehurst Place Grand Island, NE 68803 Phone: (Same as Cell) Cell : 308-258-1790
DEXTER, ROBIN **January 2017	*Grand Island Public Schools (GIPS) 123 S Webb Rd Grand Island, NE 68803 Phone: 385-5900 Fax: Email: rdexter@gips.org	3740 Frostfire Avenue Grand Island, NE 68803 Phone: (Same as Cell) Cell : 620-687-4013
ENGBERG, BARB (Jeff) **August 2020 Accepted 2 nd Term 2023	*Live Well Physical Therapy 929 S Locust Street Grand Island, NE 68801 Phone: 391-0747 Fax: Email: barb@livewellpt.com	309 Lakeside Drive Grand Island, NE 68801 Phone: 382-5870 Cell :
FRERICHS, ELIZABETH (BETH) (Brent) **April 2019	*Chief Industries, Inc. 3942 West Old Hwy 30 Grand Island, NE 68803 Phone: 389-7452 Fax: Email: beth.frerichs@chiefind.com	115 Platte View Drive Phillips, NE 68865 Phone: (Same as Cell) Cell : 402-380-2020
HERMESCH, ASHLEY (Kevin) **August 2020	*CHI Health St Francis 2620 W Faidley Ave Grand Island, NE 68803 Phone: 398-5343 Fax: Email: Ahermesch@sfmc-gi.org	498 W Loup River Road St Libory, NE 68872 Phone: 308-249-6085 Cell :
PFEIL, JUSTIN (Christina) ** June 2022	*Eakes Office Solutions 617 W 3 rd Street Grand island, NE 68801 Phone: 382-8026 Fax Cell : 308-398-6884 Email: jpfeil@eakes.com	10100 W 42 nd Street Juniata, NE 68955 Phone: (Same as cell) Cell : 308-398-6884
RASMUSSEN, CHARLA (Robert) **May 2018	*Tabitha Healthcare 904 Concord Avenue Grand Island, NE 68803 Phone: 402-613-0705 Fax: Cell : N/A Email: charla.rasmussen@tabitha.org	*763 Highway 281 St Paul, NE 68873 Phone: (Same as Cell) Cell : 402-650-8866 Email: crasmussen80@gmail.com
ROSACKER, CHRIS (Dana) August 2020	*Ryder-Rosacker-McCue-Huston Ins. 509 W Koenig Street Grand Island, NE 68801 Phone: 382-2330 Fax: Email: rosacker@gmail.com	4408 Quail Lane Grand Island, NE 68801 Phone: 381-0994 Cell : 379-3426

Goodwill Industries of Greater Nebraska, Inc.
BOARD OF DIRECTORS
DIRECTORY

2023-2024

SEIM, SARA (Chris) July 2021	*Amur Equipment Finance Company 308 N Locust, Suite 100 Grand Island, NE 68801 Phone: 308-398-0329 Fax Email: sseim@amuref.com	4044 Lambchop Lane Grand Island, NE 68803 Phone: Cell : 307-761-1313
VALENTINE, MATT November 2021	*Tom Dinsdale Automotive 1708 S Webb Road Grand Island, NE 68803 Phone: 308-210-2166 Email: matt68901@yahoo.com	4163 Texas Avenue Grand Island, NE 68803 Phone: Cell : 402-469-8003
WALSH, KEVIN (Amanda) **October 2020	*Smith, Johnson, Allen, Connick & Hansen Attorneys at Law 104 North Wheeler St Grand Island, NE 68801 Phone: 382-1930 Fax: Email: kwalsh@gilawfirm.com	3015 Brentwood Blvd Grand Island, NE 68801 Phone: (Same as Cell) Cell : 443-401-3960
YOUNG, MIKE (Megan) ** June 2022	*GIX Logistics, Inc. 308 W 3 rd Street Grand island, NE 68801 Phone: 800-444-9008 Cell : 308-398-8582 Email: Mike.Young@gixlogistics.com	1714 Bridle Lane Grand Island, NE 68803 Phone: (Same as Cell) Cell : 308-398-8582

**Indicates correspondence mailing address and phone contact number*
***Indicates month/year elected to Board*

COMMITTEE CHAIRS

Executive – Jerad Knott

Finance – Justin Pfeil

Human Resources/Services – Barb Engberg

EXECUTIVE OFFICERS & DIRECT REPORTS

Curtiss Dill

CEO

John Stillely

CFO

Willie Kovarik

Brent Johnson

Kim Buschkoetter