

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 06/26/2025 TO 06/26/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****
602-00 COUNTY CLERK					
00-2-1702 7	LODGING	194.97	NEW VICTORIAN INN & SUITE	TRVL CLRK I# 19302 F# 18368	02506381
00-2-1704 7	MILEAGE ALLOWANCE	392.70	KELLY SIDES	TRVL CLRK 561M@.70PM	02506382
		*****			
		587.67			
		*****			
602-00 COUNTY CLERK					
603-00 COUNTY TREASURER					
00-2-1700 7	TRAVEL EXPENSES	486.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02506383
00-2-1704 7	MILEAGE ALLOWANCE	564.20	HEATHER HAUSCHILD	TRVL TRSR 806M@.70PM	02506380
		*****			
		1,050.20			
		*****			
641-00 BUILDINGS & GROUNDS					
00-2-0500 7	UTILITIES	974.30	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02506379
00-2-0501 7	LIGHTS	14,534.72	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02506379
00-2-0502 7	WATER	825.44	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02506379
00-2-0503 7	HEATING FUELS	369.46	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	02506378
00-2-0504 7	SEWER	251.56	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02506379
		*****			
		16,955.48			
		*****			
641-00 BUILDINGS & GROUNDS					
815-00 COUNTY PROBATION BUILDING					
00-2-0500 7	PROBATION BUILDING	287.96	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02506379
00-2-0501 7	UTILITIES	1,060.20	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02506379
00-2-0502 7	LIGHTS	30.56	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02506379
00-2-0503 7	WATER	65.65	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	02506378
00-2-0504 7	HEATING FUELS	37.92	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02506379
		*****			
		1,482.29			
		*****			
815-00 COUNTY PROBATION BUILDING					
0100 COUNTY GENERAL FUND					
705-00 ROAD & BRIDGE					
00-2-0200 7	TELEPHONE SERVICES	153.00	CENTURYLINK	SVC ROAD A# 313430355 A# 31	02506385
00-2-0200 7	TELEPHONE SERVICES	31.06	VERIZON WIRELESS	SVC ROAD I# 6115059394	02506389
00-2-0200 7	TELEPHONE SERVICES	131.80	VISTABEAM	SVC ROAD I# 8138774	02506390
00-2-0501 7	LIGHTS	65.75	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 4152	02506386
00-2-0501 7	LIGHTS	529.93	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010062199 A#2	02506387
00-2-0501 7	LIGHTS	56.02	ROOSEVELT PUBLIC POWER	SVC ROAD A# 43705	02506388

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ROAD & BRIDGE  
FROM 06/26/2025 TO 06/26/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
00-2-0503	7 HEATING FUELS	548.66	BLACK HILLS ENERGY	SVC ROAD A# 5478856070 A# 02506384
	705-00 ROAD & BRIDGE	*****		
		1,516.22		
		*****		
	0300 ROAD & BRIDGE FUND	*****		
		1,516.22		
		*****		
879-00 TOURISM	7 TELEPHONE	274.26	ALLO COMMUNICATIONS	SVC TOUR A# 6915 02506391
	879-00 TOURISM	*****		
		274.26		
		*****		
	0990 TOURISM FUND	*****		
		274.26		
		*****		
616-00 SELF-INSURED MEDICAL FUND	7 TRANSFER TO HEALTH INS CHK-CLA	199,692.10	PLATTE VALLEY NATIONAL BA INS S INS 6/19/2025 A REXUS	02506392
	616-00 SELF-INSURED MEDICAL FUND	*****		
		199,692.10		
		*****		
1257 SELF-INSURED MEDICAL FUND	7 UTILITIES - ELECTRICAL	352.15	CHIMNEY ROCK PUBLIC POWER SVC COMM A# 4706	02506393
	653-00 CENTRAL COMMUNICATIONS	*****		
		352.15		
		*****		
5905 CENTRAL COMMUNICATIONS FUND		*****		
		352.15		
		*****		
	GRAND	221,910.37		
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