

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 09/03/2024 TO 09/03/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****
603-00	COUNTY TREASURER				
00-2-1200	OFFICE EQUIPMENT REPAIR	50.00	CONNECTING POINT	SVC PROB I# 28564 I# 28565	02409016
00-2-1700	TRAVEL EXPENSES	228.78	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-1704	MILEAGE ALLOWANCE	537.34	HEATHER HAUSCHILD	TRVL TRSR 802M@.67PM	02409025
00-2-9900	MISCELLANEOUS	19.98	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-3-0101	SUPPLIES - OFFICE	56.00	DOCU-SHRED LLC	SVC PROB I# 16706 ASR I# 16	02409020
*****	*****	*****	*****	*****	*****
		892.10			
*****	*****	*****	*****	*****	*****
603-00	COUNTY TREASURER				
605-00	COUNTY ASSESSOR				
00-3-0101	SUPPLIES - OFFICE	56.00	DOCU-SHRED LLC	SVC PROB I# 16706 ASR I# 16	02409020
00-3-0101	SUPPLIES - OFFICE	60.90	EAKES OFFICE SOLUTIONS	SUPP PROB I# 89692880 I# 89	02409021
*****	*****	*****	*****	*****	*****
		116.90			
*****	*****	*****	*****	*****	*****
605-00	COUNTY ASSESSOR				
607-00	ELECTION				
00-2-0100	POSTAL SERVICES	33.70	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-2515	CONTRACT SERVICES	146.25	RYLEE LUCE	SVC ELCT 11.25H@13.00PH	02409037
*****	*****	*****	*****	*****	*****
		179.95			
*****	*****	*****	*****	*****	*****
607-00	ELECTION				
608-00	BUILDING & ZONING				
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	125.27	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
*****	*****	*****	*****	*****	*****
		125.27			
*****	*****	*****	*****	*****	*****
608-00	BUILDING & ZONING				
611-00	MGMT. ACCT. / PERSONNEL				
00-2-2000	PRINTING & PUBLISHING	115.80	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-3-0101	SUPPLIES-OFFICE	55.73	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
*****	*****	*****	*****	*****	*****
		171.53			
*****	*****	*****	*****	*****	*****
611-00	MGMT. ACCT. / PERSONNEL				
621-00	CLERK OF DISTRICT COURT				
00-2-0200	TELEPHONE SERVICES	2.88	ALLO COMMUNICATIONS	SVC D CRT A# 5853	02409003
00-4-0201	DATA PROCESSING SERVICES	12.00	MICROFILM IMAGING SYSTEMS	EQUIP D CRT I# 95737	02409042
00-4-0201	DATA PROCESSING SERVICES	21.49	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-5-0315	DATA PROCESSING EQUIPMENT	36.00	MICROFILM IMAGING SYSTEMS	EQUIP D CRT I# 95737	02409042
*****	*****	*****	*****	*****	*****
		72.37			
*****	*****	*****	*****	*****	*****
621-00	CLERK OF DISTRICT COURT				

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 09/03/2024 TO 09/03/2024

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
622-00	COUNTY	COURT SYSTEM				
00-2-0100		POSTAL SERVICES	83.61	DIANNE LANA	RBMT C CRT 8/16/2024 8/17/2	02409033
00-2-2350		WITNESS FEES	20.00	AARON GEIGER	WITNESS FEE/MI	02409070
00-2-2350		WITNESS FEES	20.00	EMILY PALMER	WITNESS FEE/MI	02409071
00-2-2350		WITNESS FEES	24.02	TIMOTHY MENDEZ	WITNESS FEE/MI	02409072
00-2-2350		WITNESS FEES	24.02	AVERY BERNHARDT	WITNESS FEE/MI	02409073
00-2-2350		WITNESS FEES	20.00	KEAGAN SHIFFLETT	WITNESS FEE/MI	02409074
00-2-2350		WITNESS FEES	24.02	AUTUMN JACOBUCCI	WITNESS FEE/MI	02409075
00-2-2400	7	ATTORNEY FEES	6,387.20	ROBERT BRENNER	SVC C CRT 8/26/2024 SUMMARY	02409008
00-2-2400	7	ATTORNEY FEES	4,420.00	RHONDA FLOWER	SVC C CRT JV 24-139 JV 24-2	02409022
00-2-2400	7	ATTORNEY FEES	2,803.40	HOLYOKE SNYDER LONGORIA R	SVC C CRT 8/26/2024 SUMMARY	02409027
00-2-2400	7	ATTORNEY FEES	7,756.00	MADELUNG LAW OFFICE	SVC C CRT 8/26/2024 SUMMARY	02409039
00-2-2400	7	ATTORNEY FEES	1,200.25	MATZKE, MATTOON, MARTENS &	SVC C CRT JV 24-67	02409040
00-2-2400	7	ATTORNEY FEES	3,145.50	WILLIAM PETERS	SVC C CRT CR 24-834 JV 24-4	02409051
00-2-2400	7	ATTORNEY FEES	2,715.02	JEAN RHODES	SVC C CRT PR 19-45 JV 20-23	02409057
00-2-2400	7	ATTORNEY FEES	2,928.00	LEONARD G TABOR ESQ	SVC C CRT 8/26/2024 SUMMARY	02409063
00-2-2600		COURT COSTS	638.74	ACCS INC	SVC C CRT JV 24-183 JV 24-2	02409001
00-2-2600		COURT COSTS	40.00	SCB CO COURT	FEE C CRT AD 24-9 AD 24-8 J	02409060
00-2-9900	7	MISCELLANEOUS	210.00	DOCU-SHRED LLC	SVC PROB I# 16706 ASR I# 16	02409020
00-3-0101		SUPPLIES-OFFICE	75.72	CAPITAL ONE	SUPP C CRT A# 613884	02409012
00-3-0101		SUPPLIES-OFFICE	521.00	SCB CO COURT	FEE C CRT AD 24-9 AD 24-8 J	02409060

33,056.50

622-00 COUNTY COURT SYSTEM

624-00	DISTRICT	JUDGE				
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	638.89	THOMSON REUTERS WEST	SUB C ATNY JULY 2024 I# 850	02409065
00-2-2401	7	COURT APPOINTED COUNSEL	690.00	A ELLIOTT LAW PC LLO	SVC D JDG CR 24-151	02409000
00-2-2401	7	COURT APPOINTED COUNSEL	330.00	ROBERT BRENNER	SVC C CRT 8/26/2024 SUMMARY	02409008
00-2-2401	7	COURT APPOINTED COUNSEL	190.00	HOLYOKE SNYDER LONGORIA R	SVC C CRT 8/26/2024 SUMMARY	02409027
00-2-2401	7	COURT APPOINTED COUNSEL	1,083.00	WILLIAM PETERS	SVC C CRT CR 24-834 JV 24-4	02409051
00-3-0101		SUPPLIES-OFFICE	294.00	EAKES OFFICE SOLUTIONS	SUPP PROB I# 89692880 I# 89	02409021

3,225.89

624-00 DISTRICT JUDGE

625-00	PUBLIC DEFENDER					
00-2-2515	7	CONTRACT SERVICES	339.15	CINDY BRANDT	SVC C ATNY I# 24140 I# 2414	02409007
00-3-0101		SUPPLIES-OFFICE	188.36	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067

527.51

625-00 PUBLIC DEFENDER

641-00	BUILDINGS & GROUNDS					
00-2-0500		UTILITIES	1,458.82	CITY OF GERING	SVC RELF C GALLEGOS A# 2901	02409023
00-2-0501		LIGHTS	20,252.92	CITY OF GERING	SVC RELF C GALLEGOS A# 2901	02409023
00-2-0502		WATER	860.23	CITY OF GERING	SVC RELF C GALLEGOS A# 2901	02409023

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0503		HEATING FUELS	88.37	BLACK HILLS ENERGY	SVC RELF S PEPLINSKI A# 545	02409006
00-2-0504		SEWER	245.19	CITY OF GERING UTILITY DE	SVC RELF C GALLEGOS A# 2901	02409023
00-2-1300	7	BUILDING REPAIR	108.44	MENARDS	RPR B/G I# 9126 I# 9059 I#	02409041
00-2-1600	7	OTHER EQUIPMENT REPAIR	303.12	MENARDS	RPR B/G I# 9126 I# 9059 I#	02409041
00-2-1600		OTHER EQUIPMENT REPAIR	79.27	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-1650		FOUNDATIONS CARE	43.49	THE ROCK PILE	SUPP B/G I# 24414	02409058
00-2-1806		SAFETY AND SECURITY	540.50	PROTEX CENTRAL INC	SVC B/G I# 154607	02409054
00-2-2515	7	CONTRACTUAL SERVICES	28.00	DOCU-SHRED LLC	SVC PROB I# 16706 ASR I# 16	02409020
00-3-0102	7	SUPPLIES-CHEMICAL	645.00	MILE HI WATER TEC INC	SVC B/G I# 6489	02409044
00-3-0103	7	SUPPLIES-JANITORIAL	65.48	IDEAL LINEN SUPPLY	SUPP B/G I# 11234100 I# 112	02409030
00-3-0103		SUPPLIES-JANITORIAL	116.51	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-3-0109		SHOP TOOLS	22.98	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-3-0119	7	BUILDING SUPPLIES	59.44	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 486990	02409029
00-3-0119		BUILDING SUPPLIES	49.90	MENARDS	RPR B/G I# 9126 I# 9059 I#	02409041
00-3-0119		BUILDING SUPPLIES	333.14	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067

641-00 BUILDINGS & GROUNDS

25,300.80

645-00 COOPERATIVE EXTENSION SERVICE						
00-2-0100		POSTAL SERVICES	105.54	QUADIENT LEASING USA INC	POST EXTN I# Q1424046	02409055
00-2-0200		TELEPHONE SERVICES	243.75	DAS CENTRAL SERVICES FINA	SVC EXTN I# 1439867 SHRF I#	02409017
00-2-1700		TRAVEL EXPENSES	30.15	AUDRA BROWN	TRVL EXTN 45M@.67PM	02409009
00-2-1700		TRAVEL EXPENSES	94.47	COURTNEY LARSON	TRVL EXTN 141M@.67PM	02409034
00-2-1700		TRAVEL EXPENSES	578.60	UNIVERSITY OF NE	TRVL EXTN JUNE 2024	02409066
00-2-1700		TRAVEL EXPENSES	13.00	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-2000		PRINTING AND PUBLISHING	16.42	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-2544	7	MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 743436 A GEN I	02409013
00-3-0101		SUPPLIES-OFFICE	459.86	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-3-0116	7	DUPLICATING PAPER/SUPPLIES	132.67	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 743436 A GEN I	02409013

645-00 COOPERATIVE EXTENSION SERVICE

1,772.60

651-00 COUNTY SHERIFF						
00-2-0100		POSTAL SERVICES	31.24	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-0200		TELEPHONE SERVICES	1,447.31	AT&T MOBILITY	SVC E MGT A#287306825255 SV	02409005
00-2-0200		TELEPHONE SERVICES	89.32	VERIZON WIRELESS	SVC SHRF I# 9971180217	02409069
00-2-1701		MEALS	38.76	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-1703		TRANSPORTATION-PRISONERS	168.19	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-1813		MOTOR VEHICLE INSPECTION	307.20	DAS CENTRAL SERVICES FINA	SVC EXTN I# 1439867 SHRF I#	02409017
00-2-2506	7	STATE OF NE-BLOOD/ALCOHOL TEST	315.00	NE PUBLIC HEALTH ENVIRONM	SVC C ATNY I# 1442671 SHRF	02409047
00-2-2906		CONTINUING EDUCATION/TRAINING	13.98	ACE HARDWARE	SUPP SHRF I# 16061	02409002
00-2-2913		CONTINUING EDUCATION/TRAINING	975.00	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-2913		MERIT COMMISSION	48.99	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-3-0101		SUPPLIES-OFFICE	147.00	EAKES OFFICE SOLUTIONS	SUPP SHRF I# 89692880 I# 89	02409021
00-3-0112		SUPPLIES-LAW ENFORCEMENT	75.00	LOGOZ LLC	SUPP SHRF I# 17770	02409036
00-3-0112		SUPPLIES-LAW ENFORCEMENT	96.00	LYNN PEAVEY CO	SUPP SHRF I# 411896	02409038

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #

00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	1,760.00	MOTOROLA SOLUTIONS INC	EQUIP SHRF TN# 8281943014	02409046
00-3-0112		SUPPLIES-LAW ENFORCEMENT	836.75	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	589.47	DAVID BROWN	SVC SHRF I# 10019	02409010
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	421.59	MONUMENT TIRE	SVC SHRF 2019 CHARGER	02409045
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	122.26	OREILLY AUTO PARTS	SUPP SHRF I# 4486194425 I#	02409050

651-00 COUNTY SHERIFF			7,483.06	*****		

652-00 COUNTY ATTORNEY						
00-2-1751		DUES,SUBS,REGISTRATIONS,ETC	1,624.81	THOMSON REUTERS WEST	SUB C ATNY JULY 2024 I# 850	02409065
00-2-1801		SHERIFF FEES	6.50	YORK COUNTY JAIL	FEE C ATNY I# 202401283	02409076
00-2-7000	7	MICROFILMING/PHOTOSTAT	108.65	CINDY BRANDT	SVC C ATNY I# 24140 I# 2414	02409007
00-2-7000	7	MICROFILMING/PHOTOSTAT	201.60	NE PUBLIC HEALTH ENVIRONM	SVC C ATNY I# 1442671 SHRF	02409047
00-2-7000		MICROFILMING/PHOTOSTAT	5.00	SCB CO COURT	FEE C CRT AD 24-9 AD 24-8 J	02409060
00-2-8900		AUTOPSY COSTS	1,720.00	HENNE FAMILY FUNERAL & CR	SVC C ATNY I# 202410088	02409026
00-3-0101		SUPPLIES-OFFICE	232.51	STAPLES	SUPP C ATNY S# 7001759268	02409062

652-00 COUNTY ATTORNEY			3,899.07	*****		

662-00 CHILD SUPPORT						
662-00 CHILD SUPPORT		SUPPLIES-OFFICE	28.33	INDOFF INC	SUPP C SPT I# 3745728	02409031

662-00 CHILD SUPPORT			28.33	*****		

675-00 DISTRICT #12 PROBATION						
675-00 DISTRICT #12 PROBATION		POSTAL SERVICES	65.97	PITNEY BOWES GLOBAL FINAN	POST PROB I# 3319511448	02409052
00-2-0100		POSTAL SERVICES	194.19	PITNEY BOWES INC	POST PROB I# 1025921747	02409053
00-2-0100		POSTAL SERVICES	292.00	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-0200		TELEPHONE SERVICES	59.81	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	02409004
00-2-1200		OFFICE EQUIPMENT REPAIR	59.00	CONNECTING POINT	SVC PROB I# 28564 I# 28565	02409016
00-2-9900		MISCELLANEOUS	46.34	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-3-0101	7	SUPPLIES-OFFICE	45.00	DOCU-SHRED LLC	SVC PROB I# 16706 ASR I# 16	02409020
00-3-0101		SUPPLIES-OFFICE	108.08	EAKES OFFICE SOLUTIONS	SUPP PROB I# 89692880 I# 89	02409021
00-4-0202	7	PHOTO COPY LEASE	294.50	GREATAMERICA FINANCIAL SR	RENT PROB I# 37290215	02409024
00-5-0315		DATA PROCESSING EQUIPMENT	222.98	CONNECTING POINT	SVC PROB I# 28564 I# 28565	02409016

675-00 DISTRICT #12 PROBATION			1,387.87	*****		

693-00 EMERGENCY MANAGEMENT						
693-00 EMERGENCY MANAGEMENT		TELEPHONE SERVICES	126.47	AT&T MOBILITY	SVC E MGT A#287306825255 SV	02409005
00-2-0200		TELEPHONE SERVICES	64.36	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-2000		PRINTING AND PUBLISHING	11.76	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-3-0101		SUPPLIES-OFFICE				02409067

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 09/03/2024 TO 09/03/2024

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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693-00 EMERGENCY MANAGEMENT

*****202.59*****

733-00 WEEDS	UTILITIES	43.84	CITY OF GERING UTILITY DE	SVC RELF C GALLEGOS A# 2901	02409023
00-2-0500	OTHER EQUIPMENT REPAIR	59.95	JOHN DEERE FINANCIAL	RPR WEED I# 53038820 I# 530	02409032
00-2-1600	MEALS	88.39	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-1701	LODGING	404.85	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-1805	PERSONAL SAFETY EQUIPMENT	142.00	NEBRASKA SAFETY & FIRE EQ	SUPP WEED I# 119126 I# 3902	02409049
00-3-0102	CHEMICAL SUPPLIES	4,152.75	VAN DIEST SUPPLY CO	RPR WEED I# 163875	02409068
00-3-0106	SHOP SUPPLIES	156.48	JOHN DEERE FINANCIAL	RPR WEED I# 53038820 I# 530	02409032
00-3-0209	MACHINERY & EQUIPMENT FUEL	65.02	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067

733-00 WEEDS

*****5,113.28*****

801-00 GENERAL ASSIST/POOR	EMERGENCY RELIEF	147.21	LEGACY COOPERATIVE	FUEL RELF I# 829118L I# 829	02409035
00-2-3050	RENT & FUEL-CLIENT SERVICE	79.20	BLACK HILLS ENERGY	SVC RELF S PEPLINSKI A# 545	02409006
00-2-3200	RENT & FUEL-CLIENT SERVICE	897.00	CANDLELIGHT INN & LOUNGE	ASST RELF T LITTLE DOG 8/12	02409011
00-2-3200	RENT & FUEL-CLIENT SERVICE	231.00	CHIMNEY ROCK PUBLIC POWER	SVC RELF D FRANKLIN A# 3434	02409014
00-2-3200	RENT & FUEL-CLIENT SERVICE	150.00	DIAMOND T ENTERPRISES	RENT RELF M MILLER 3902 AVE	02409019
00-2-3200	RENT & FUEL-CLIENT SERVICE	127.91	CITY OF GERING UTILITY DE	SVC RELF C GALLEGOS A# 2901	02409023
00-2-3200	RENT & FUEL-CLIENT SERVICE	150.00	HOUSING AUTHORITY	RENT RELF E DUQUE 755 7TH S	02409028
00-2-3200	RENT & FUEL-CLIENT SERVICE	412.72	NEBRASKA PUBLIC POWER DIS	SVC RELF D PARK JR A#221010	02409048
00-2-3200	RENT & FUEL-CLIENT SERVICE	82.36	CITY OF SCOTTSBLUFF	SVC RELF R SCOTT A# 0104012	02409061

801-00 GENERAL ASSIST/POOR

*****2,277.40*****

803-00 VETERANS SERVICE OFFICER	SERVICE OFFICER	31.74	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-0100	POSTAL SERVICES				

803-00 VETERANS SERVICE OFFICER

*****31.74*****

815-00 COUNTY PROBATION BUILDING	UTILITIES	274.24	CITY OF GERING UTILITY DE	SVC RELF C GALLEGOS A# 2901	02409023
00-2-0500	LIGHTS	1,477.24	CITY OF GERING UTILITY DE	SVC RELF C GALLEGOS A# 2901	02409023
00-2-0501	WATER	28.12	CITY OF GERING UTILITY DE	SVC RELF C GALLEGOS A# 2901	02409023
00-2-0502	HEATING FUELS	41.26	BLACK HILLS ENERGY	SVC RELF S PEPLINSKI A# 545	02409006
00-2-0503	SEWER	33.35	CITY OF GERING UTILITY DE	SVC RELF C GALLEGOS A# 2901	02409023
00-2-0504					

815-00 COUNTY PROBATION BUILDING

*****1,854.21*****

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****	*****
971-00	ADMINISTRATION GENERAL					
00-2-1101	COMPUTER EXPENSE-GENERAL		150.00	DAS STATE ACCTG	CENTRAL F	SVC A GEN I# 1436843
00-2-2000	PRINTING & PUBLISHING		418.08	COLUMN SOFTWARE	PBC	PUB A GEN I#EIF6DB540050 I#
00-2-2542	MAINT/SUPPLIES-POSTAGE MACHINE		351.00	MIDWEST CONNECT		POST A GEN I# 679918
00-2-2601	DISTRICT COURT COSTS		837.00	SCB CO CLERK OF THE DIST		FEE A GEN C# 1768 C# 1769
00-2-2601	DISTRICT COURT COSTS		307.20	PAMELA TALLMAGE		SVC A GEN CR 24-233 CR 24-2
00-2-4408	AMBULANCE COSTS		3,625.00	REGIONAL WEST MEDICAL CEN		SVC A GEN AMBULANCE SVC 9/
00-2-9900	MISCELLANEOUS		234.76	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 743436	A GEN I
00-2-9900	MISCELLANEOUS		748.63	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-I	02409013
						02409067

971-00 ADMINISTRATION GENERAL

6,671.67

0100 COUNTY GENERAL FUND

94,390.64

705-00	ROAD & BRIDGE					
00-2-0200	TELEPHONE SERVICES		131.80	VISTABEAM		SVC ROAD I# 1408476
00-2-0501	LIGHTS		55.00	CHIMNEY ROCK PUBLIC POWER		SVC ROAD A# 353391
00-2-0501	LIGHTS		859.14	CITY OF GERING UTILITY DE		SVC ROAD A# 26019006
00-2-0501	LIGHTS		139.13	MUNICIPAL UTILITIES		SVC ROAD C# 975
00-2-0501	LIGHTS		504.27	NEBRASKA PUBLIC POWER DIS		SVC ROAD A#211010062197 A#2
00-2-0502	WATER		226.73	CITY OF GERING UTILITY DE		SVC ROAD A# 26019006
00-2-0503	HEATING FUELS		175.72	BLACK HILLS ENERGY		SVC ROAD A# 5478856070 A#
00-2-0504	SEWER		53.26	CITY OF GERING UTILITY DE		SVC ROAD A# 26019006
00-2-0504	GARBAGE		274.24	CITY OF GERING UTILITY DE		SVC ROAD A# 26019006
00-2-0505	SUPPLIES-SHOP TOOLS		17.97	JOHN DEERE FINANCIAL		SUPP ROAD A# 1111052701
00-3-0106	SUPPLIES-SHOP TOOLS, ETC		299.99	JOHN DEERE FINANCIAL		SUPP ROAD A# 1111052701
00-3-0109	SUPPLIES-SMALL TOOLS, ETC		179.99	JOHN DEERE FINANCIAL		SUPP ROAD A# 1111052701
00-3-0110	MATERIALS-GRAVEL AND BORROW		3,544.33	REM SCREENING LLC		SUPP ROAD I# 24021 I# 24020
00-3-0202	MISC SUPPLIES/MATERIALS		562.65	FILTERCARE OF NE LLC		SUPP ROAD I# 132399
00-3-0400	ARMOR COAT		129,516.30	COBITCO, INC		SUPP ROAD I# 00010983 I# 00
00-5-1201	ENGINEERING FEES		4,976.64	JEO CONSULTING		FEE ROAD I# 150916
00-5-1302	ENGINEERING FEES		6,870.39	SPEECE LEWIS		FEE ROAD I# 13442

705-00 ROAD & BRIDGE

148,387.55

0300 ROAD & BRIDGE FUND

148,387.55

705-00	HIGHWAY/BRIDGE BUY-BACK FUND					
00-5-1211	BRIDGES		74,911.30	GARCIA CHICOINE ENTERPRis	SVC RD BUY C79 (450)	SCOTTS
00-5-1211	BRIDGES		76,571.26	ERIC REICHERT INSULATION	SVC RD BUY C79 (420)	LYMAN

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
HIGHWAY/BRIDGE BUY-BACK FUND
FROM 09/03/2024 TO 09/03/2024

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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705-00 HIGHWAY/BRIDGE BUY-BACK FUND

151,482.56

0650 HIGHWAY/BRIDGE BUY-BACK FUND

151,482.56

879-00 TOURISM

00-2-0100	POSTAL SERVICES	11.40	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02409092
00-2-6080	GRANTS (PROMOTIONAL)	833.00	TRUE WEST PUBLISHING INC	PUB TOUR I# 202426461	02409091
00-2-6080	GRANTS (PROMOTIONAL)	7,500.00	WESTERN NE PIONEERS	GRNT TOUR I# 0000223	02409093
00-2-6090	ENHANCEMENT	40.00	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02409092

879-00 TOURISM

8,384.40

0990 TOURISM FUND

8,384.40

616-00 SELF-INSURED MEDICAL FUND

00-1-0803	GROUP LIFE & DISABILITY PREMIU	4,043.89	MADISON NATIONAL LIFE	INS S INS SEPTEMBER 2024	02409094
00-2-5831	ADMINISTRATIVE SERVICES-HSA &	138.50	REGIONAL CARE INC	INS S INS SEPTEMBER 2024	02409095
00-2-5832	ADMINISTRATION FEES - DENTAL P	470.00	REGIONAL CARE INC	INS S INS SEPTEMBER 2024	02409095
00-2-5833	ADMINISTRATION FEES-HEALTH INS	74,019.44	REGIONAL CARE INC	INS S INS SEPTEMBER 2024	02409095

616-00 SELF-INSURED MEDICAL FUND

78,671.83

1257 SELF-INSURED MEDICAL FUND

78,671.83

835-00 HANDY BUS

00-2-0500	UTILITIES	108.00	CITY OF GERING UTILITY	SVC H BUS A# 26020200	02409101
00-2-0501	LIGHT	283.77	CITY OF GERING UTILITY	SVC H BUS A# 26020200	02409101
00-2-0502	WATER	33.94	CITY OF GERING UTILITY	SVC H BUS A# 26020200	02409101
00-2-0503	HEATING FUELS	46.93	BLACK HILLS ENERGY	SVC H BUS A# 9224405057	02409097
00-2-0504	SEWER	30.58	CITY OF GERING UTILITY	SVC H BUS A# 26020200	02409101
00-2-1601	CAR REPAIR	15.84	FRANK PARTS COMPANY	RPR H BUS I# 883836	02409100
00-2-1601	CAR REPAIR	9.86	TRANSWEST FORD	RPR H BUS I# 518718FP	02409103
00-2-1601	CAR REPAIR	4,517.32	TWIN CITY AUTO	RPR H BUS RO# 0060138	02409105
00-3-0101	SUPPLIES - OFFICE	28.00	DOCU-SHRED LLC	SVC H BUS I# 16733	02409098

[illegible]

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
DETENTION CENTER
FROM 09/03/2024 TO 09/03/2024

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****	*****
680-00	DETENTION CENTER					
00-2-0200	TELEPHONE SERVICES	160.16	AT&T MOBILITY	SVC DET	A#287337231796	02409122
00-2-0501	UTILITIES	17,686.89	CITY OF GERING UTILITY DE	SVC DET	A# 26118802	02409128
00-2-0503	HEATING FUELS	3,594.17	BLACK HILLS ENERGY	SVC DET	A# 8349259978	02409124
00-2-2502	PROFESSIONAL FEES-PROGRAMMING	633.00	HAILLY MANKA	SVC DET	25.32H@25.00PH	02409136
00-2-2515	FOOD SERVICE CONTRACT	24,107.11	SUMMIT FOOD SERVICE LLC	SVC DET	I# 2000216346	02409138
00-2-3000	MEDICAL/HOSPITAL/DENTAL	5,473.78	ADVANCED CORRECTIONAL HEA	SVC DET	I# RINV002233	02409121
00-2-3000	MEDICAL/HOSPITAL/DENTAL	20.97	REGIONAL WEST MEDICAL CEN	SVC DET	ID# 100475611	02409125
00-2-3008	DENTAL - SBCDC	1,231.00	COMM ACTION PARTNERSHIP O	SVC DET	I# RINV002233	02409121
00-2-3520	MEDICAL CONTRACTUAL SERVICES	45,452.85	ADVANCED CORRECTIONAL HEA	SVC DET	B/G I# 16180 SUPP D	02409120
00-3-0101	SUPPLIES-OFFICE	11.16	ACE HARDWARE	RPR DET	I# 16696	02409127
00-3-0101	SUPPLIES-OFFICE	112.00	DOCU-SHRED LLC	SVC DET	I# 16696	02409127
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	154.68	MONUMENT TIRE	RPR DET	2017 TAURUS	02409132
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	852.51	NEBRASKALAND TIRE NKC TIR	RPR DET	I# 58139	02409133
00-4-0202	COPIER RENTAL	160.00	GREATAMERICA FINANCIAL SR	RENT DET	I# 37285822	02409129
00-5-1100	OTHER EQUIPMENT	87.78	ACE HARDWARE	RPR DET	B/G I# 16180 SUPP D	02409120
00-5-1100	OTHER EQUIPMENT	149.76	MENARDS	RPR DET	B/G I# 7695 I# 9062	02409131

680-00 DETENTION CENTER

2970 DETENTION CENTER FUND

641-00 CAPITAL IMPROVEMENTS
00-5-0263 PROJECTS

641-00 CAPITAL IMPROVEMENTS

4001 CAPITAL IMPROVEMENTS FUND

653-00 CENTRAL COMMUNICATIONS
00-2-0200 TELEPHONE SERVICES
00-2-0501 UTILITIES - ELECTRICAL
00-2-1700 TRAVEL EXPENSES
00-2-1702 LODGING
00-2-1704 MILEAGE ALLOWANCE
00-2-1816 EMERGENCY PHONE SERVICE 911
00-2-1816 EMERGENCY PHONE SERVICE 911
00-2-2000 PRINTING & PUBLISHING
00-2-2906 CONTINUING EDUCATION/TRAINING
00-4-0108 COMMUNICATIONS EQUIP-TELETYPE

4,705.00 ORTHMAN ENERGY, LLC SUPP C IMP I# 230266-04 02409141

4,705.00

4,705.00

319.14 AT&T MOBILITY SVC COMM A#287307099762 02409143
275.05 CHIMNEY ROCK PUBLIC POWER SVC COMM A# 4706 02409144
84.35 US BANCORP SERVICE CENTER MISC COMM T REXUS XXXX-0319 02409149
597.00 HOLIDAY INN EXPRESS-GRAND TRVL COMM F# 180875 02409147
270.68 CELLINDA HOWARD TRVL COMM 404M@.67PM 02409148
527.89 ALLO COMMUNICATIONS SVC COMM A# 8785 02409142
399.24 US BANCORP SERVICE CENTER MISC COMM T REXUS XXXX-0319 02409149
17.69 COLUMN SOFTWARE PBC PUB COMM I#841A9F7D0007 02409145
241.10 US BANCORP SERVICE CENTER MISC COMM T REXUS XXXX-0319 02409149
537.60 DAS CENTRAL SERVICES FINA SVC COMM I# 1444266 I# 1444 02409146

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
CENTRAL COMMUNICATIONS
FROM 09/03/2024 TO 09/03/2024

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
00-4-0206	COMMUNICATIONS EQUIP	921.59	DAS CENTRAL SERVICES FINA SVC COMM I# 1444266 I# 1444	02409146

653-00 CENTRAL COMMUNICATIONS

5905 CENTRAL COMMUNICATIONS FUND

GRAND
