

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

603-00 COUNTY TREASURER		892.10			

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

605-00 COUNTY ASSESSOR		116.90			

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

607-00 ELECTION		179.95			

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

608-00 BUILDING & ZONING		125.27			

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

611-00 MGMT. ACCT. / PERSONNEL		171.53			

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

621-00 CLERK OF DISTRICT COURT		72.37			

Account #	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	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	ATTORNEY FEES	6,387.20	ROBERT BRENNER	SVC C CRT 8/26/2024	02409008
00-2-2400	ATTORNEY FEES	4,420.00	RHONDA FLOWER	SVC C CRT JV 24-139	02409022
00-2-2400	ATTORNEY FEES	2,803.40	HOLYOKE SNYDER	SVC C CRT 8/26/2024	02409027
00-2-2400	ATTORNEY FEES	7,756.00	MADELUNG LAW OFFICE	SVC C CRT 8/26/2024	02409039
00-2-2400	ATTORNEY FEES	1,200.25	MATZKE, MATTOON, MARTENS &	SVC C CRT JV 24-67	02409040
00-2-2400	ATTORNEY FEES	3,145.50	WILLIAM PETERS	SVC C CRT CR 24-834	02409051
00-2-2400	ATTORNEY FEES	2,715.02	JEAN RHODES	SVC C CRT PR 19-45	02409057
00-2-2400	ATTORNEY FEES	2,928.00	LEONARD G TABOR	SVC C CRT 8/26/2024	02409063
00-2-2600	COURT COSTS	2,638.74	ACCS INC	SVC C CRT JV 24-183	02409001
00-2-2600	COURT COSTS	40.00	SCB CO COURT	FEE C CRT AD 24-9	02409060
00-2-9900	MISCELLANEOUS	210.00	DOCU-SHRED LLC	SVC PROB I# 16706	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	02409060

33,056.50

622-00 COUNTY COURT SYSTEM

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

3,225.89

624-00 DISTRICT JUDGE

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
625-00	PUBLIC DEFENDER				
00-2-2515	CONTRACT SERVICES	339.15	CINDY BRANDT	SVC C ATNY I# 24140	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

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
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

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

Account #	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	BUILDING REPAIR	108.44	MENARDS	RPR B/G I# 9126 I# 9059 I#	02409041
00-2-1600	OTHER EQUIPMENT REPAIR	303.12	MENARDS	RPR B/G I# 9126 I# 9059 I#	02409041
00-2-1650	OTHER EQUIPMENT REPAIR	79.27	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-1650	GROUPS 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	CONTRACTUAL SERVICES	28.00	DOCU-SHRED LLC	SVC PROB I# 16706 ASR I# 16	02409020
00-3-0102	SUPPLIES-CHEMICAL	645.00	MILE HI WATER TEC INC	SVC B/G I# 6489	02409044
00-3-0103	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	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

25,300.80

641-00 BUILDINGS & GROUNDS

645-00	COOPERATIVE EXTENSION SERVICE	105.54	QUADIANT LEASING USA INC	POST EXTN I# Q1424046	02409055
00-2-0100	POSTAL SERVICES	243.75	DAS CENTRAL SERVICES FINA	SVC EXTN I# 1439867 SHRF I#	02409017
00-2-0200	TELEPHONE SERVICES	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	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	DUPLICATING PAPER/SUPPLIES	132.67	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 743436 A GEN I	02409013

1,772.60

645-00 COOPERATIVE EXTENSION SERVICE

651-00	COUNTY SHERIFF	31.24	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-0100	POSTAL 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
00-2-0200	TELEPHONE SERVICES	38.76	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-1701	MEALS	168.19	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-1703	TRANSPORTATION-PRISONERS	307.20	DAS CENTRAL SERVICES FINA	SVC EXTN I# 1439867 SHRF I#	02409017
00-2-1813	MOTOR VEHICLE INSPECTION	315.98	NE PUBLIC HEALTH ENVIRONM	SVC C ATNY I# 1442671 SHRF	02409047
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TEST	13.98	ACE HARDWARE	SUPP SHRF I# 16061	02409002
00-2-2906	CONTINUING EDUCATION/TRAINING	975.00	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-2906	CONTINUING EDUCATION/TRAINING	48.99	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-2913	MERIT COMMISSION	147.00	EAKES OFFICE SOLUTIONS	SUPP SHRF I# 89692880 I# 89	02409021
00-3-0101	SUPPLIES-OFFICE	175.00	LOGOZ LLC	SUPP SHRF I# 17770	02409036
00-3-0112	SUPPLIES-LAW ENFORCEMENT	96.00	LYNN PEAVEY CO	SUPP SHRF I# 411896	02409038

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	7	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

7,483.06

651-00 COUNTY SHERIFF

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00	COUNTY ATTORNEY				
00-2-1751	DOES,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	MICROFILMING/PHOTOSTAT	108.65	CINDY BRANDT	SVC C ATNY I# 24140 I# 2414	02409007
00-2-7000	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# 2024100088	02409026
00-3-0101	SUPPLIES-OFFICE	232.51	STAPLES	SUPP C ATNY S# 7001759268	02409062

3,899.07

652-00 COUNTY ATTORNEY

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
662-00	CHILD SUPPORT				
00-3-0101	SUPPLIES-OFFICE	28.33	INDOFF INC	SUPP C SPT I# 3745728	02409031

28.33

662-00 CHILD SUPPORT

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
675-00	DISTRICT #12 PROBATION				
00-2-0100	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	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	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

1,387.87

675-00 DISTRICT #12 PROBATION

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

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

693-00 EMERGENCY MANAGEMENT

202.59

733-00 WEEDS	UTILITIES	CITY OF GERING UTILITY DE	SVC RELF C GALLEGOS A# 2901	02409023
00-2-0500	OTHER EQUIPMENT REPAIR	JOHN DEERE FINANCIAL	RPR WEED I# 53038820 I# 530	02409032
00-2-1600	MEALS	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-1701	LODGING	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-2-1702	PERSONAL SAFETY EQUIPMENT	NEBRASKA SAFETY & FIRE EQ	SUPP WEED I# 119126 I# 3902	02409049
00-2-1805	CHEMICAL SUPPLIES	VAN DIEST SUPPLY CO	RPR WEED I# 163875	02409068
00-3-0102	SHOP SUPPLIES	JOHN DEERE FINANCIAL	RPR WEED I# 53038820 I# 530	02409032
00-3-0106	MACHINERY & EQUIPMENT FUEL	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-1	02409067
00-3-0209				

733-00 WEEDS

5,113.28

801-00 GENERAL ASSIST/POOR	EMERGENCY RELIEF	LEGACY COOPERATIVE	FUEL RELF I# 829118L I# 829	02409035
00-2-3050	RENT & FUEL-CLIENT SERVICE	BLACK HILLS ENERGY	SVC RELF S PEPLINSKI A# 545	02409006
00-2-3200	RENT & FUEL-CLIENT SERVICE	CANDLELIGHT INN & LOUNGE	ASST RELF T LITTLE DOG 8/12	02409011
00-2-3200	RENT & FUEL-CLIENT SERVICE	CHIMNEY ROCK PUBLIC POWER	SVC RELF D FRANKLIN A# 3434	02409014
00-2-3200	RENT & FUEL-CLIENT SERVICE	DIAMOND T ENTERPRISES	RENT RELF M MILLER 3902 AVE	02409019
00-2-3200	RENT & FUEL-CLIENT SERVICE	CITY OF GERING UTILITY DE	SVC RELF C GALLEGOS A# 2901	02409023
00-2-3200	RENT & FUEL-CLIENT SERVICE	HOUSING AUTHORITY	RENT RELF E DUQUE 755 7TH S	02409028
00-2-3200	RENT & FUEL-CLIENT SERVICE	NEBRASKA PUBLIC POWER DIS	SVC RELF D PARK JR A#221010	02409048
00-2-3200	RENT & FUEL-CLIENT SERVICE	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	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	PROBATION BUILDING	CITY OF GERING UTILITY DE	SVC RELF C GALLEGOS A# 2901	02409023
00-2-0500	UTILITIES	CITY OF GERING UTILITY DE	SVC RELF C GALLEGOS A# 2901	02409023
00-2-0501	LIGHTS	CITY OF GERING UTILITY DE	SVC RELF C GALLEGOS A# 2901	02409023
00-2-0502	WATER	BLACK HILLS ENERGY	SVC RELF S PEPLINSKI A# 545	02409006
00-2-0503	HEATING FUELS			
00-2-0504	SEWER	CITY OF GERING UTILITY DE	SVC RELF C GALLEGOS A# 2901	02409023

815-00 COUNTY PROBATION BUILDING

1,854.21

Account #	Description	Invoice Description	Claim #
705-00	ROAD & BRIDGE		
00-2-1101	TELEPHONE SERVICES		02409018
00-2-2000	LIGHTS		02409015
00-2-2542	LIGHTS		02409043
00-2-2601	LIGHTS		02409059
00-2-2601	LIGHTS		02409064
00-2-4408	HEATING FUELS		02409056
00-2-9900	SEWER		02409013
00-2-9900	GARBAGE		02409067
00-2-9900	SUPPLIES-SHOP TOOLS		
00-2-9900	SUPPLIES-SHOP TOOLS, ETC		
00-2-9900	MATERIALS-GRAVEL AND BORROW		
00-2-9900	MISC SUPPLIES/MATERIALS		
00-2-9900	ARMOR COAT		
00-2-9900	ENGINEERING FEES		
00-2-9900	ENGINEERING FEES		
705-00	HIGHWAY/BRIDGE BUY-BACK FUND		
00-5-1211	BRIDGES		02409089
00-5-1211	BRIDGES		02409090

971-00 ADMINISTRATION GENERAL

0100 COUNTY GENERAL FUND

Account #	Description	Invoice Description	Claim #
150.00	DAS STATE ACCTG	CENTRAL F	
418.08	COLUMN SOFTWARE	PBC	
351.00	MIDWEST CONNECT		
837.00	SCB CO CLERK OF THE DIST		
307.20	PAMELA TALLMAGE		
3,625.00	REGIONAL WEST MEDICAL	CEN	
234.76	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 743436	A GEN I
748.63	US BANCORP SERVICE CENTER	MISC D CRT D SIMPSON XXXX-I	
6,671.67			
94,390.64			
131.80	VISTABEAM	SVC ROAD I# 1408476	02409088
55.00	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 353391	02409078
859.14	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02409081
139.13	MUNICIPAL UTILITIES	SVC ROAD C# 975	02409084
504.27	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010062197	A#2
226.73	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02409085
175.72	BLACK HILLS ENERGY	SVC ROAD A# 5478856070	A#
53.26	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02409077
274.24	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02409081
17.97	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701	02409083
299.99	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701	02409083
179.99	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701	02409083
3,544.33	REM SCREENING LLC	SUPP ROAD I# 24021 I# 24020	02409086
562.65	FILTERCARE OF NE LLC	SUPP ROAD I# 132399	02409086
129,516.30	COBITCO, INC	SUPP ROAD I# 00010983	I# 00
4,976.64	JEO CONSULTING	FEE ROAD I# 150916	02409079
6,870.39	SPEECE LEWIS	FEE ROAD I# 13442	02409082
148,387.55			
74,911.30	GARCIA CHICOINE ENTERPRis	SVC RD BUY C79 (450)	SCOTTIS
76,571.26	ERIC REICHERT INSULATION	SVC RD BUY C79 (420)	LYMAN

705-00 ROAD & BRIDGE

0300 ROAD & BRIDGE FUND

Account #	Description	Invoice Description	Claim #
74,911.30	GARCIA CHICOINE ENTERPRis	SVC RD BUY C79 (450)	SCOTTIS
76,571.26	ERIC REICHERT INSULATION	SVC RD BUY C79 (420)	LYMAN

SCOTTSLBLUFF
BOARD PREAPPROVAL REPORT
HANDY BUS BARN PROJECT
FROM 09/03/2024 TO 09/03/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0209	MACHINERY & EQUIPMENT FUEL	1,320.56	SCB CO GENERAL FUND	FUEL H BUS JULY 2024	02409102
00-3-0209	MACHINERY & EQUIPMENT FUEL	98.00	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02409106
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	271.25	TWIN CITY AUTO	RPR H BUS RO# 0060138 RO# 0	02409105
00-3-0211	MACHINERY/EQUIP - TIRES & REPA	1,600.80	FAT BOYS TIRE & AUTO	RPR H BUS I# 717338	02409099
00-5-1309	DATA PROCESSING SOFTWARE	1,819.38	TRAPEZE SOFTWARE GROUP INC	SVC H BUS I# PMSMA000027 54	02409104
00-5-2510	OTHER BLDG EXPNS	65.00	BENZEL PEST CONTROL INC	SVC H BUS I# 184755	02409096
835-00 HANDY BUS		10,249.23			
2200 HANDY BUS BARN PROJECT FUND		10,249.23			
660-00 WING-DRUGS	POSTAGE	76.82	PETTY CASH WING	POST WING 4/11/2024 5/8/202	02409108
00-2-0100	MISCELLANEOUS	32.45	EAKES OFFICE SOLUTIONS	SUPP WING I# 88927560 I# 88	02409107
00-2-9900	MISCELLANEOUS	40.37	US BANCORP SERVICE CENTER	MISC WING SCB WING XXXX-148	02409109
660-00 WING-DRUGS		149.64			
2380 WING-DRUGS FUND FUND		149.64			
970-00 SPECIAL PROJECTS	EMERGENCY MANAGEMENT SUPPLIES	406.90	HIGH PLAINS SPAS	SVC S PRJ I# HELD 8/19/2024	02409110
00-3-0103	EMERGENCY MANAGEMENT SUPPLIES	37.94	US BANCORP SERVICE CENTER	MISC S PRJ EMERGENCY MGT H	02409111
970-00 SPECIAL PROJECTS		444.84			
2440 SPECIAL PROJECTS FUND FUND		444.84			
660-00 HIDTA FUNDS	TELEPHONE SERVICES	129.12	AT&T MOBILITY	SVC HIDTA A#287307052675	02409112
00-2-0200	TELEPHONE SERVICES	150.00	VERIZON WIRELESS VSAT	SVC HIDTA I# 9022362309	02409116
00-2-1700	TRAVEL EXPENSES	40.31	DEAN CHRISTENSEN	TRVL HIDTA BURGER KING PTZZ	02409113
00-4-0301	CARS - RENTAL	800.00	GERING POLICE DEPT	RBMT HIDTA VEHICLE LEASE J	02409114
00-4-0301	CARS - RENTAL	375.00	TEAM AUTO CENTER	RBMT HIDTA VEHICLE LEASE A	02409115
660-00 HIDTA FUNDS		1,494.43			

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
HIDIA FUNDS
FROM 09/03/2024 TO 09/03/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2502 HIDIA FUNDS FUND

1,494.43

690-00 ARPA - COVID AMERICANRESCUE PLAN
00-5-1100 ADMIN/COURT HOUSE GENERATOR

2,939.34 ROBINSON ELECTRIC

2,939.34

SVC ARPA I# 23973

02409117

690-00 ARPA - COVID AMERICANRESCUE PLAN

2580 ARPA - COVID AMERICANRESCUE PLAN FUND

2,939.34

697-00 E-911 FUND
00-2-1700 TRAVEL EXPENSES
00-2-1701 MEALS
00-2-1702 LODGING
00-2-1816 EMERGENCY PHONE SERVICE 911
00-2-1816 EMERGENCY PHONE SERVICE 911

656.90 US BANCORP SERVICE CENTER MISC 911 T REXUS XXXX-0319 02409119
659.95 US BANCORP SERVICE CENTER MISC 911 T REXUS XXXX-0319 02409119
4,987.28 US BANCORP SERVICE CENTER MISC 911 T REXUS XXXX-0319 02409119
758.04 ALLO COMMUNICATIONS SVC 911 A# 8785 02409118
808.73 US BANCORP SERVICE CENTER MISC 911 T REXUS XXXX-0319 02409119

697-00 E-911 FUND

7,870.90

2913 E-911 FUND FUND

7,870.90

641-00 DETENTION CNTR - BLDGS & MAINTN
00-2-1300 BUILDING REPAIR
00-2-1300 7 BUILDING REPAIR
00-2-1600 OTHER EQUIPMENT REPAIR
00-2-1600 7 OTHER EQUIPMENT REPAIR
00-2-1600 OTHER EQUIPMENT REPAIR
00-2-1610 LAWN EQUIPMENT REPAIR
00-2-2515 CONTRACTUAL SERVICES
00-3-0107 SUPPLIES - PLUMBING
00-3-0107 SUPPLIES - PLUMBING
00-3-0108 SUPPLIES-ELECTRICAL
00-3-0109 SHOP TOOLS
00-3-0119 BUILDING SUPPLIES

8.99 ACE HARDWARE RPR DET B/G I# 16180 SUPP D 02409120
56.49 MENARDS RPR DET B/G I# 7695 I# 9062 02409131
14.85 DENNIS SUPPLY CO SUPP DET B/G I# 2010273001 02409126
49.96 MENARDS RPR DET B/G I# 7695 I# 9062 02409131
321.58 SNELL SERVICES INC RPR DET B/G I# 92163 02409137
55.38 21ST CENTURY EQUIP LLC RPR DET B/G I# P58528 02409140
112.34 BENZEL PEST CONTROL INC SVC DET B/G I# 184764 02409123
50.16 PT HOSE AND BEARING SUPP DET B/G I# 20322975A 02409134
1,017.23 US BANCORP SERVICE CENTER MISC DET B/G J STEINLE XXXX 02409139
222.79 US BANCORP SERVICE CENTER MISC DET B/G J STEINLE XXXX 02409139
56.99 MENARDS RPR DET B/G I# 7695 I# 9062 02409131
39.00 HULLINGER GLASS & LOCKS I SUPP DET B/G I# 37565 02409130

641-00 DETENTION CNTR - BLDGS & MAINTN

2,005.76

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

Account #	Description	Invoice Description	Account Amt	Vendor	Claim #
680-00	DETTENTION CENTER				
00-2-0200	TELEPHONE SERVICES	SVC DET A#287337231796	160.16	AT&T MOBILITY	02409122
00-2-0501	UTILITIES	SVC DET A# 26118802	17,686.89	CITY OF GERING UTILITY DE	02409128
00-2-0503	HEATING FUELS	SVC DET A# 8349259978	3,594.17	BLACK HILLS ENERGY	02409124
00-2-2502	PROFESSIONAL FEES-PROGRAMMING	SVC DET 25.32H@25.00PH	633.00	HAILY MANKA	02409136
00-2-2515	FOOD SERVICE CONTRACT	SVC DET I# 2000216346 I# 2	24,107.11	SUMMIT FOOD SERVICE LLC	02409138
00-2-3000	MEDICAL/HOSPITAL/DENTAL	SVC DET I# RINV002233 I# A	5,473.78	ADVANCED CORRECTIONAL HEA	02409121
00-2-3000	MEDICAL/HOSPITAL/DENTAL	SVC DET I# RINV002233 I# A	20.97	REGIONAL WEST MEDICAL CEN	02409135
00-2-3008	DENTAL - SBCDC	SVC DET ID# 100475611 ID#	1,231.00	COMM ACTION PARTNERSHIP O	02409125
00-2-3520	MEDICAL CONTRACTUAL SERVICES	SVC DET I# RINV002233 I# A	45,452.85	ADVANCED CORRECTIONAL HEA	02409121
00-3-0101	SUPPLIES-OFFICE	RPR DET B/G I# 16180 SUPP D	11.16-	ACE HARDWARE	02409120
00-3-0101	SUPPLIES-OFFICE	RPR DET I# 16696	112.00	DOCU-SHRED LLC	02409127
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	RPR DET 2017 TAURUS	154.68	MONUMENT TIRE	02409132
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	RPR DET I# 58139	852.51	NEBRASKALAND TIRE NKC TIR	02409132
00-4-0202	COPIER RENTAL	RENT DET I# 37285822	160.00	GREATAMERICA FINANCIAL SR	02409129
00-5-1100	OTHER EQUIPMENT	RPR DET B/G I# 16180 SUPP D	87.78	ACE HARDWARE	02409120
00-5-1100	OTHER EQUIPMENT	RPR DET B/G I# 7695 I# 9062	149.76	MENARDS	02409131

99,865.50

680-00 DETENTION CENTER

101,871.26

2970 DETENTION CENTER FUND

4,705.00

641-00 CAPITAL IMPROVEMENTS PROJECTS

4,705.00

641-00 CAPITAL IMPROVEMENTS

4,705.00

4001 CAPITAL IMPROVEMENTS FUND

Account #	Description	Invoice Description	Account Amt	Vendor	Claim #
653-00	CENTRAL COMMUNICATIONS				
00-2-0200	TELEPHONE SERVICES	SVC COMM A#287307099762	319.14	AT&T MOBILITY	02409143
00-2-0501	UTILITIES - ELECTRICAL	SVC COMM A# 4706	275.05	CHIMNEY ROCK PUBLIC POWER	02409144
00-2-1700	TRAVEL EXPENSES	MISC COMM T REXUS XXXX-0319	84.35	US BANCORP SERVICE CENTER	02409149
00-2-1702	LODGING	TRVL COMM F# 180875	597.00	HOLIDAY INN EXPRESS-GRAND	02409147
00-2-1704	MILEAGE ALLOWANCE	SVC COMM 404M@.67PM	270.68	CELLINDA HOWARD	02409148
00-2-1816	EMERGENCY PHONE SERVICE 911	SVC COMM A# 8785	527.89	ALLO COMMUNICATIONS	02409142
00-2-1816	EMERGENCY PHONE SERVICE 911	MISC COMM T REXUS XXXX-0319	399.24	US BANCORP SERVICE CENTER	02409142
00-2-2000	PRINTING & PUBLISHING	PUB COMM I#841A9F7D0007	17.69	COLUMN SOFTWARE PBC	02409149
00-2-2906	CONTINUING EDUCATION/TRAINING	MISC COMM T REXUS XXXX-0319	241.10	US BANCORP SERVICE CENTER	02409149
00-4-0108	COMMUNICATIONS EQUIP-TELETYPE	SVC COMM I# 1444266 I# 1444	537.60	DAS CENTRAL SERVICES FINA	02409146

