

SCOTTSSLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/07/2024 TO 10/07/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00	COUNTY CLERK				
00-2-0100	POSTAL SERVICES	43.47	SCB CO TREASURER	POST CLERK ID# 02 ELCT ID# 6	02410138
00-2-0200	TELEPHONE SERVICES	7.91	ALLO COMMUNICATIONS	SVC TRSR A# 5850 CLRK A# 58	02410002
00-2-1751	DUES,SUBS, REGISTRATIONS, ETC	215.00	NEBRASKA ASSOC OF CO OFFI	FEE CLRK K SIDES 10/11/2024	02410114
00-2-1751	DUES,SUBS, REGISTRATIONS, ETC	77.38	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-2000	PRINTING AND PUBLISHING	350.73	COLUMN SOFTWARE PBC	PUB CLRK I#E1F6DB540060 ELC	02410019
00-2-2000	PRINTING AND PUBLISHING	342.60	PRINT EXPRESS	SUPP CLRK I# 82610	02410126
602-00 COUNTY CLERK		1,037.09			
603-00	COUNTY TREASURER				
00-2-0200	TELEPHONE SERVICES	10.67	ALLO COMMUNICATIONS	SVC TRSR A# 5850 CLRK A# 58	02410002
00-2-1751	DUES,SUBS, REGISTRATIONS, ETC	160.00	NEBRASKA ASSOC OF CO OFFI	FEE CLRK K SIDES 10/11/2024	02410114
00-3-0101	SUPPLIES - OFFICE	28.00	DOCU-SHRED LLC	SVC ASR I# 16820 C CRT I# 1	02410022
00-3-0101	SUPPLIES - OFFICE	669.20	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90043930 SHRF	02410025
00-3-0101	SUPPLIES - OFFICE	561.53	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
603-00 COUNTY TREASURER		1,429.40			
604-00	REGISTER OF DEEDS				
00-2-1751	DUES,SUBS, REGISTRATIONS, ETC	100.00	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-3-0101	SUPPLIES-OFFICE	14.45	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
604-00 REGISTER OF DEEDS		114.45			
605-00	COUNTY ASSESSOR				
00-2-1751	DUES,SUBS, REGISTRATIONS, ETC	215.00	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-3-0101	SUPPLIES - OFFICE	196.00	DOCU-SHRED LLC	SVC ASR I# 16820 C CRT I# 1	02410022
605-00 COUNTY ASSESSOR		411.00			
607-00	ELECTION				
00-2-0100	POSTAL SERVICES	392.77	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02410138
00-2-0100	POSTAL SERVICES	107.30	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-2000	PRINTING AND PUBLISHING	705.35	COLUMN SOFTWARE PBC	PUB CLRK I#E1F6DB540060 ELC	02410019
00-2-2000	PRINTING AND PUBLISHING	204.04	WESTERN NEBRASKA NEWSPAPE	MISC CLRK K SIDES XXXX-6433	02410149
00-3-0101	SUPPLIES-OFFICE	50.00	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-3-0113	SUPPLIES - VOTING		SECRETARY OF STATE	SUPP ELCT ID CARDS .10@500	02410145
607-00 ELECTION		1,468.98			

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00-2-2300	JURY FEES	129.12	TIMOTHY FLICK	JUROR FEE/MI	02410050
00-2-2300	JURY FEES	107.52	CHANCE D FLORKE	JUROR FEE/MI	02410051
00-2-2300	JURY FEES	105.00	ALLISON FURBY	JUROR FEE/MI	02410052
00-2-2300	JURY FEES	291.90	RICHARD S GALLEGOS	JUROR FEE/MI	02410053
00-2-2300	JURY FEES	185.40	DEBORAH GIBSON	JUROR FEE/MI	02410054
00-2-2300	JURY FEES	252.56	ELVARISTE GOMEZ	JUROR FEE/MI	02410055
00-2-2300	JURY FEES	201.80	RUBEN A GONZALES	JUROR FEE/MI	02410056
00-2-2300	JURY FEES	140.00	CHARLES GREGORY	JUROR FEE/MI	02410057
00-2-2300	JURY FEES	242.16	KASSANDRA HARRIS	JUROR FEE/MI	02410058
00-2-2300	JURY FEES	175.00	CYNTHIA HAYDEN	JUROR FEE/MI	02410059
00-2-2300	JURY FEES	43.04	TIFFANIE HAYES	JUROR FEE/MI	02410060
00-2-2300	JURY FEES	55.10	JENNIFER HAYS	JUROR FEE/MI	02410061
00-2-2300	JURY FEES	280.00	CONSUELO Y HERNANDEZ	JUROR FEE/MI	02410062
00-2-2300	JURY FEES	268.80	THOMAS HERNANDEZ	JUROR FEE/MI	02410063
00-2-2300	JURY FEES	430.08	THEODORE HILLMAN	JUROR FEE/MI	02410064
00-2-2300	JURY FEES	346.68	LARRY HOLBERT	JUROR FEE/MI	02410065
00-2-2300	JURY FEES	115.56	STEPHANIE KIHLTHAU	JUROR FEE/MI	02410066
00-2-2300	JURY FEES	210.00	ANDREA KILTHAU	JUROR FEE/MI	02410067
00-2-2300	JURY FEES	117.06	MICHAEL KLEICH	JUROR FEE/MI	02410068
00-2-2300	JURY FEES	370.80	WADE KNOX	JUROR FEE/MI	02410069
00-2-2300	JURY FEES	121.08	NICHOLAS LARSON	JUROR FEE/MI	02410070
00-2-2300	JURY FEES	166.80	AMY LONGMORE	JUROR FEE/MI	02410071
00-2-2300	JURY FEES	208.50	TARA LONGORIA	JUROR FEE/MI	02410072
00-2-2300	JURY FEES	121.08	JEREMY MASON	JUROR FEE/MI	02410073
00-2-2300	JURY FEES	201.80	KELCIE MCBRIDE	JUROR FEE/MI	02410074
00-2-2300	JURY FEES	273.14	JOLYNN MCCARTHY	JUROR FEE/MI	02410075
00-2-2300	JURY FEES	266.28	AMY MIKESELL	JUROR FEE/MI	02410076
00-2-2300	JURY FEES	140.00	HENRY MORENO	JUROR FEE/MI	02410077
00-2-2300	JURY FEES	175.00	STEVEN D PANATTONI	JUROR FEE/MI	02410078
00-2-2300	JURY FEES	301.28	AMBER L RAHMIG	JUROR FEE/MI	02410079
00-2-2300	JURY FEES	287.21	AMADO RAMIREZ	JUROR FEE/MI	02410080
00-2-2300	JURY FEES	210.00	JUSTIN REISIG	JUROR FEE/MI	02410081
00-2-2300	JURY FEES	193.60	TERESA RICE	JUROR FEE/MI	02410082
00-2-2300	JURY FEES	208.50	DONTAE RIOS	JUROR FEE/MI	02410083
00-2-2300	JURY FEES	235.30	KIOWA ROGERS	JUROR FEE/MI	02410084
00-2-2300	JURY FEES	35.00	RANDY RUTTER	JUROR FEE/MI	02410085
00-2-2300	JURY FEES	175.00	STEVEN SCHWARTZKOPF	JUROR FEE/MI	02410086
00-2-2300	JURY FEES	195.10	SHAWN SCOTT	JUROR FEE/MI	02410087
00-2-2300	JURY FEES	397.92	MARC SEGURA	JUROR FEE/MI	02410088
00-2-2300	JURY FEES	268.80	MACKENZIE SHEPARD	JUROR FEE/MI	02410089
00-2-2300	JURY FEES	282.52	MARY STOCKWELL	JUROR FEE/MI	02410090
00-2-2300	JURY FEES	215.20	ETHAN STREY	JUROR FEE/MI	02410091
00-2-2300	JURY FEES	121.08	REBECA TAMAYO	JUROR FEE/MI	02410092
00-2-2300	JURY FEES	140.00	HEAVIN THADEN	JUROR FEE/MI	02410093
00-2-2300	JURY FEES	208.50	LEVI THOMAS	JUROR FEE/MI	02410094
00-2-2300	JURY FEES	309.00	WILLIAM WATSON	JUROR FEE/MI	02410095
00-2-2300	JURY FEES	83.40	PAYTON WELFL	JUROR FEE/MI	02410096
00-2-2300	JURY FEES	201.80	REBECCA WILSON	JUROR FEE/MI	02410097
00-2-2300	JURY FEES	221.90	SHAUN WILSON	JUROR FEE/MI	02410098
00-2-2300	JURY FEES	280.00	AMY WINKLER	JUROR FEE/MI	02410099

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2300	JURY FEES	208.50	KRYSILEN YARNELL	JUROR FEE/MI	02410100
00-2-2300	JURY FEES	78.04	MARCO ZAVALA	JUROR FEE/MI	02410101
00-2-2300	JURY FEES	75.57	SUBWAY	SUPP D CRT I# 1/A465188	02410151
00-3-0101	SUPPLIES-OFFICE	2,885.00	GOVERNMENT FORMS & SUPPLI	SUPP D CRT I# 0349719	02410029
00-4-0201	DATA PROCESSING SERVICES	12.00	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 95583 PROB I#	02410109
00-5-0315	DATA PROCESSING EQUIPMENT	36.00	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 95583 PROB I#	02410109
00-5-0500	OFFICE EQUIPMENT	144.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 37431276 C AT	02410030
00-5-1309	DATA PROCESSING SOFTWARE	500.00	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 95583 PROB I#	02410109

621-00 CLERK OF DISTRICT COURT

19,655.38

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
622-00	COUNTY COURT SYSTEM	2,000.00	SCB CO TREASURER	POST D CRT A# 505 C CRT A#	02410139
00-2-0100	POSTAL SERVICES	1,220.00	THOMSON REUTERS WEST	SVC C CRT I# 850804020 D JD	02410153
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	24.02	KELLI KAUL	WITNESS FEE/MI	02410165
00-2-2350	WITNESS FEES	4,647.80	ROBERT BRENNER	SVC C CRT 9/17/2024 SUMMARY	02410009
00-2-2400	ATTORNEY FEES	2,600.00	RHONDA FLOWER	SVC C CRT 9/17/2024 SUMMARY	02410026
00-2-2400	ATTORNEY FEES	2,960.85	HOLYOKE SNYDER LONGORIA R	SVC C CRT 9/17/2024 SUMMARY	02410032
00-2-2400	ATTORNEY FEES	6,240.00	MADELUNG LAW OFFICE	SVC C CRT 9/17/2024 SUMMARY	02410103
00-2-2400	ATTORNEY FEES	773.00	WILLIAM PETERS	SVC C CRT JV 24-90 D JDG CR	02410124
00-2-2400	ATTORNEY FEES	4,725.00	JEAN RHODES	SVC C CRT JV 20-186 JV 19-2	02410132
00-2-2400	ATTORNEY FEES	2,781.00	LEONARD G TABOR ESQ	SVC C CRT JV 24-15 CR 24-13	02410152
00-2-2600	COURT COSTS	1,484.20	SCB CO COURT	FEE C CRT JV 22-285 JV 22-2	02410135
00-2-9900	MISCELLANEOUS	105.00	DOCU-SHRED LLC	SVC ASR I# 16820 C CRT I# 1	02410022
00-3-0101	SUPPLIES-OFFICE	539.73	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90043930 SHRF	02410025

622-00 COUNTY COURT SYSTEM

30,100.60

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
624-00	DISTRICT JUDGE	638.89	THOMSON REUTERS WEST	SVC C CRT I# 850804020 D JD	02410153
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	4,570.00	ROBERT BRENNER	SVC C CRT 9/17/2024 SUMMARY	02410009
00-2-2401	COURT APPOINTED COUNSEL	5,410.00	DOUGLAS KELLY OSTDIK OSS	SVC D JDG CR 24-165 CR 23-6	02410024
00-2-2401	COURT APPOINTED COUNSEL	2,180.00	RHONDA FLOWER	SVC C CRT 9/17/2024 SUMMARY	02410026
00-2-2401	COURT APPOINTED COUNSEL	6,110.00	MADELUNG LAW OFFICE	SVC C CRT 9/17/2024 SUMMARY	02410103
00-2-2401	COURT APPOINTED COUNSEL	10,484.43	NOSSAMAN PETITT LAW FIRM	SVC D JDG CR 22-551 CR 24-2	02410119
00-2-2401	COURT APPOINTED COUNSEL	633.00	WILLIAM PETERS	SVC C CRT JV 24-90 D JDG CR	02410124
00-2-2515	CONTRACT SRVCS-FAMILIES IN TRA	540.00	MEDIATION WEST	SVC D JDG 8/22/2024 9/16/20	02410105
00-3-0101	SUPPLIES-OFFICE	83.97	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90043930 SHRF	02410025
00-3-0101	SUPPLIES-OFFICE	70.00	TINA MEIER	SUPP D JDG NOTARY RENEWAL B	02410106

624-00 DISTRICT JUDGE

30,720.29

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
625-00	PUBLIC DEFENDER	163.45	SCB CO TREASURER	POST D CRT A# 505 C CRT A#	02410139
00-2-0100	POSTAL SERVICES				

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1700		TRAVEL EXPENSES	25.52	KAROL CARDONA	TRVL P DEF 898M@.67PM MEALS	02410013
00-2-1700		TRAVEL EXPENSES	20.43	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-1702		LODGING	340.33	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-1704		MILEAGE ALLOWANCE	601.66	KAROL CARDONA	TRVL P DEF 898M@.67PM MEALS	02410013
00-2-1704		MILEAGE ALLOWANCE	601.66	MICHAEL MEISTER	TRVL P DEF 898M@.67PM	02410107
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	92.98	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-1801		SHERIFF FEES	94.20	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2403804 I# 24	02410137
00-2-2515	7	CONTRACT SERVICES	535.00	CINDY BRANDT	SVC A GEN CR # 3173 C# 3174 C	02410008
00-2-2515	7	CONTRACT SERVICES	1,028.65	BECKI SCHLAGER	SVC P DEF CR 23-403 CR 23-7	02410142
00-2-2600	7	COURT COSTS	1,105.30	PELL REPORTING INC	SVC C ATNY I# 7115 I# 7134	02410123
00-2-6700		COUNTY LAW LIBRARY	30.78	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-9900		MISCELLANEOUS	90.00	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90043930 SHRF	02410025
00-2-9900		MISCELLANEOUS	86.39	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-3-0101		SUPPLIES-OFFICE	261.79	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159

4,078.14

625-00 PUBLIC DEFENDER

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
641-00	BUILDINGS & GROUNDS				
00-2-0500	UTILITIES	927.88	CITY OF GERING UTILITY DE	SVC WEEDS A# 26020002 SVC B	02410028
00-2-0500	UTILITIES	36.88	MENARDS	RPR B/G I# 11299 I# 11279 I	02410108
00-2-0501	LIGHTS	20,653.64	CITY OF GERING UTILITY DE	SVC WEEDS A# 26020002 SVC B	02410028
00-2-0502	WATER	107.83	CITY OF GERING UTILITY DE	SVC WEEDS A# 26020002 SVC B	02410028
00-2-0503	HEATING FUELS	180.80	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	02410007
00-2-0504	SEWER	283.97	CITY OF GERING UTILITY DE	SVC WEEDS A# 26020002 SVC B	02410028
00-2-1300	BUILDING REPAIR	79.67	ACE HARDWARE	RPR B/G I# 16637 I# 16590 I	02410000
00-2-1300	BUILDING REPAIR	170.92	MENARDS	RPR B/G I# 11299 I# 11279 I	02410108
00-2-1600	OTHER EQUIPMENT REPAIR	11.86	ACE HARDWARE	RPR B/G I# 16637 I# 16590 I	02410000
00-2-1600	OTHER EQUIPMENT REPAIR	325.10	CITY OF GERING LANDFILL S	RPR B/G I# 16637 I# 16590 I	02410000
00-2-1600	OTHER EQUIPMENT REPAIR	112.42	MATHESON TRI-GAS INC	RPR B/G I# 16637 I# 16590 I	02410000
00-2-1600	OTHER EQUIPMENT REPAIR	477.77	MENARDS	RPR B/G I# 16637 I# 16590 I	02410000
00-2-1600	OTHER EQUIPMENT REPAIR	28.99	US BANCORP SERVICE CENTER	RPR B/G I# 16637 I# 16590 I	02410000
00-2-1602	PICKUP REPAIR	15.00	MENARDS	RPR B/G I# 16637 I# 16590 I	02410000
00-2-1610	LAWN EQUIPMENT REPAIR	39.99	MENARDS	RPR B/G I# 16637 I# 16590 I	02410000
00-2-1806	SAFETY AND SECURITY	206.00	PROTEX CENTRAL INC	RPR B/G I# 16637 I# 16590 I	02410000
00-2-2515	CONTRACTUAL SERVICES	240.00	BENZEL PEST CONTROL INC	RPR B/G I# 16637 I# 16590 I	02410000
00-2-2515	CONTRACTUAL SERVICES	56.00	DOCU-SHRED LLC	SVC ASR I# 16820 C CRT I# 1	02410022
00-2-2515	CONTRACTUAL SERVICES	5,618.66	PAUL REED CONSTRUCTION IN	SVC B/G I# 1636008	02410122
00-2-2515	CONTRACTUAL SERVICES	765.42	TK ELEVATOR CORPORATION	SVC B/G I# 1000640646 I# 1	02410154
00-3-0102	SUPPLIES-CHEMICAL	645.00	MILE HI WATER TEC INC	SUPP B/G I# 6517	02410110
00-3-0103	SUPPLIES-JANITORIAL	136.71	IDEAL LINEN SUPPLY	SUPP B/G I# 11237859 I# 112	02410034
00-3-0107	SUPPLIES-PLUMBING	210.33	MENARDS	RPR B/G I# 11299 I# 11279 I	02410108
00-3-0109	SHOP TOOLS	15.44	MENARDS	RPR B/G I# 11299 I# 11279 I	02410108
00-3-0119	BUILDING SUPPLIES	533.45	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 488428	02410033
00-3-0219	MACHINERY & EQUIPMENT FUEL	280.54	SCB FUELING STATION	FUEL B/G JULY THRU AUGUST 2	02410141

32,897.49

641-00 BUILDINGS & GROUNDS

SCOTTSBLUFF
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
645-00	COOPERATIVE EXTENSION SERVICES	240.87	DAS CENTRAL SERVICES FINA	SVC EXTN I# 1444280 SHRF I#	02410020
00-2-0200	TELEPHONE SERVICES	21.53	AUDRA BROWN	TRVL ETXN MEALS	02410010
00-2-1700	TRAVEL EXPENSES	452.25	JACKIE GUZMAN	TRVL EXTN 675M@.67PM	02410031
00-2-1700	TRAVEL EXPENSES	516.31	UNIVERSITY OF NE	TRVL EXTN JULY 2024	02410156
00-2-1700	TRAVEL EXPENSES	1,482.72	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	230.00	UNL HASKELL AG LAB	FEE EXTN 10/3-4/2024 C LARS	02410158
00-2-2502	4-H FEES TO UNL (SCHWARTZ)	3,922.83	UNL AEM BUSINESS CENTER	SVC EXTN I# FY24OUTR4	02410157
00-2-2544	MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 748406	02410014
00-3-0101	SUPPLIES-OFFICE	66.97	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-3-0116	DUPLICATING PAPER/SUPPLIES	141.13	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 748406	02410014

7,172.75

645-00 COOPERATIVE EXTENSION SERVICE

651-00	COUNTY SHERIFF	48.22	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-0100	POSTAL SERVICES	1,447.31	AT&T MOBILITY	SVC SHRF A#287306917313 E M	02410004
00-2-0200	TELEPHONE SERVICES	89.35	VERIZON WIRELESS	SVC SHRF I# 9973581317 SVC	02410161
00-2-1700	TELEPHONE SERVICES	131.76	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-1701	MEALS	79.36	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-1702	LODGING	1,071.15	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-1703	TRANSPORTATION-PRISONERS	196.46	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-1813	MOTOR VEHICLE INSPECTION	307.20	DAS CENTRAL SERVICES FINA	SVC EXTN I# 1444280 SHRF I#	02410020
00-2-1813	MOTOR VEHICLE INSPECTION	103.50	DAS STATE ACCTG CENTRAL F	FEE SHRF I# 1447278 A GEN I	02410021
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TEST	351.00	NMS LABS	SVC SHRF I# 1252149	02410118
00-3-0101	SUPPLIES-OFFICE	13.50	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90043930 SHRF	02410025
00-3-0101	SUPPLIES-OFFICE	22.30	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-3-0112	SUPPLIES-LAW ENFORCEMENT	100.00	NE HEALTH & HUMAN SVCS	SUPP SHRF C# 157 R# 4369	02410116
00-3-0112	SUPPLIES-LAW ENFORCEMENT	275.00	SEILER INSTRUMENT AND MAN	SUPP SHRF I# INV36929	02410146
00-3-0112	SUPPLIES-LAW ENFORCEMENT	79.19	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	115.36	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 9972 I# 9935 I#	02410160
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	41.50	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 9972 I# 9935 I#	02410160
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	830.75	MONUMENT TIRE	SVC SHRF 2022 DURANGO 9/6/2	02410112
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	43.92	OREILLY AUTO PARTS	SUPP SHRF I# 4486199663	02410120
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	622.64	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 9972 I# 9935 I#	02410160

5,969.47

651-00 COUNTY SHERIFF

652-00	COUNTY ATTORNEY	40.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB S	02410144
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	1,673.55	THOMSON REUTERS WEST	SVC C CRT I# 850804020 D JD	02410153
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	77.20	DOUGLAS CO SHERIFF'S OFFI	FEE C ATNY I# 153776 I# 154	02410023
00-2-1801	SHERIFF FEES	112.40	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2403804 I# 24	02410137
00-2-1801	SHERIFF FEES	905.60	CINDY BRANDT	SVC A GEN C# 3173 C# 3174 C	02410008
00-2-7000	MICROFILMING/PHOTOSTAT	67.50	PELL REPORTING INC	SVC C ATNY I# 7115 I# 7134	02410123
00-2-7000	MICROFILMING/PHOTOSTAT	90.00	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 6152492	02410125

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-8900	6	AUTOPSY COSTS	532.00	REGIONAL WEST MEDICAL CEN	SVC A GEN AMBULANCE SVC	02410130
00-2-8900	7	AUTOPSY COSTS	3,440.00	REVERENCE FUNERAL PARLOR	SVC C AINY I# 9/16/2024 RHL	02410131
00-2-8900	6	AUTOPSY COSTS	1,650.00	WESTERN PATHOLOGY CONSULT	SVC C AINY I# 3745 I# 3746	02410164
00-3-0101	7	SUPPLIES-OFFICE	56.00	DOCU-SHRED LLC	SVC ASR I# 16820 C CRT I# 1	02410022
00-4-0202	7	PHOTO COPY - RENTAL	245.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 37431276 C AT	02410030

8,889.25

652-00 COUNTY ATTORNEY

662-00 CHILD SUPPORT						
00-2-0100		POSTAL SERVICES	195.79	SCB CO TREASURER	POST D CRT A# 505 C CRT A#	02410139
00-2-1701		MEALS	81.13	MICHELE MILLER	TRVL C SPT MEALS	02410111
00-2-1701		MEALS	91.52	VICKI STRAUCH	TRVL C SPT 742.2M@.67PM MEA	02410150
00-2-1701		MEALS	69.64	JILLIAN ULRICH	TRVL C SPT 742.2M@.67PM MEA	02410155
00-2-1704		MILEAGE ALLOWANCE	497.27	VICKI STRAUCH	TRVL C SPT 742.2M@.67PM MEA	02410150
00-2-1704		MILEAGE ALLOWANCE	499.82	JILLIAN ULRICH	TRVL C SPT 742.2M@.67PM MEA	02410155
00-2-1801		SHERIFF FEES	31.00	SCB CO SHERIFF	FEE C AINY I# 2403804 I# 24	02410137
00-2-2000		PRINTING AND PUBLISHING	63.72	COLUMN SOFTWARE PBC	PUB CLRK I#1F6DB540060 PBC	02410019
00-4-0202	7	PHOTO COPY - RENTAL	245.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 37431276 C AT	02410030

1,774.89

662-00 CHILD SUPPORT

675-00 DISTRICT #12 PROBATION						
00-2-0200		TELEPHONE SERVICES	59.81	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	02410003
00-2-0200	7	TELEPHONE SERVICES	39.98	CENTURYLINK	SVC PROB A# 769352209	02410015
00-2-0200		TELEPHONE SERVICES	138.45	CENTURYLINK	SVC PROB A# 333764415	02410016
00-2-0200		TELEPHONE SERVICES	309.95	CHARTER COMMUNICATIONS	SVC PROB A# 176241301	02410018
00-2-0200		TELEPHONE SERVICES	229.35	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410019
00-2-0200		TELEPHONE SERVICES	60.98	VERIZON WIRELESS	SVC SHRF I# 9973581317 SVC	02410161
00-3-0101		SUPPLIES-OFFICE	1,985.21	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90043930 SHRF	02410025
00-3-0101		SUPPLIES-OFFICE	360.00	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 95583 PROB I#	02410109
00-4-0202	7	PHOTO COPY LEASE	294.50	GREATAMERICA FINANCIAL SR	RENT D CRT I# 37431276 C AT	02410030

3,478.23

675-00 DISTRICT #12 PROBATION

693-00 EMERGENCY MANAGEMENT						
00-2-0200		TELEPHONE SERVICES	126.47	AT&T MOBILITY	SVC SHRF A#287306917313 E M	02410004
00-2-1700		TRAVEL EXPENSES	103.22	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-1806		PROGRAMMING	313.95	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-2000		PRINTING AND PUBLISHING	14.55	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-3-0101		SUPPLIES-OFFICE	270.11	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90043930 SHRF	02410025
00-3-0101		SUPPLIES-OFFICE	101.60	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-3-0209		EQUIPMENT FUEL	102.00	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-3-0211		EQUIPMENT MAINTENANCE-VEHICLE	9.00	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159

1,040.90

693-00 EMERGENCY MANAGEMENT

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/07/2024 TO 10/07/2024

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****

733-00 WEEDS	UTILITIES	39.25	CITY OF GERING UTILITY DE	SVC WEEDS A# 26020002	SVC B	02410028
00-2-0500	PRINTING & PUBLISHING	456.75	WESTERN NEBRASKA NEWSPAPE	PUB ELCT A# 1040777	WEEDS A	02410149

496.00

733-00 WEEDS

801-00 GENERAL	ASSIST/POOR	95.31	LEGACY COOPERATIVE	FUEL RELF I# 830804L	I# 830	02410102
00-2-3050	EMERGENCY RELIEF	150.00	DUNCAN BAKER	RENT RELF J BARNES	11001 I/	02410005
00-2-3200	RENT & FUEL-CLIENT SERVICE	138.00	CANDLELIGHT INN & LOUNGE	ASST RELF T FII	9/20-21/202	02410012
00-2-3200	RENT & FUEL-CLIENT SERVICE	150.00	CHAMPION REALTY	RENT RELF D BISHOP	1722 AVE	02410017
00-2-3200	RENT & FUEL-CLIENT SERVICE	193.17	CITY OF GERING UTILITIES	SVC WEEDS A# 26020002	SVC B	02410028
00-2-3200	RENT & FUEL-CLIENT SERVICE	164.80	MUNICIPAL UTILITIES	SVC RELF A# 2564		02410113
00-2-3200	RENT & FUEL-CLIENT SERVICE	180.00	NEBRASKA PUBLIC POWER DIS	SVC RELF A#21010113		02410117
00-2-3200	RENT & FUEL-CLIENT SERVICE	150.00	MARIE PARKER	RENT RELF D CARNES	1829 AVE	02410121
00-2-3200	RENT & FUEL-CLIENT SERVICE	75.79	ROOSEVELT PUBLIC POWER	SVC RELF A# 99814		02410133
00-2-3200	RENT & FUEL-CLIENT SERVICE	158.75	VILLAGE OF MORRILL	SVC RELF A# 3104811736		02410162
00-2-3400	COUNTY BURIALS	2,100.00	REVERENCE FUNERAL PARLOR	SVC C ATNY I# 9/16/2024	REL	02410131

3,555.82

801-00 GENERAL ASSIST/POOR

803-00 VETERANS	SERVICE OFFICER	9.85	US BANCORP SERVICE CENTER	MISC CLRK K SIDES	XXXX-6433	02410159
00-2-0100	POSTAL SERVICES	47.80	ALLO COMMUNICATIONS	SVC TRSR A# 5850	CLRK A# 58	02410002
00-2-0200	TELEPHONE SERVICES	127.98	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90043930	SHRF	02410025
00-3-0101	SUPPLIES-OFFICE	22.48	US BANCORP SERVICE CENTER	MISC CLRK K SIDES	XXXX-6433	02410159
00-3-0101	SUPPLIES-OFFICE	22.48	US BANCORP SERVICE CENTER	MISC CLRK K SIDES	XXXX-6433	02410159
00-5-0500	OFFICE EQUIPMENT	1,271.90	BYTES COMPUTER	SVC INFO I# CW39283	I# CW39	02410011

1,480.01

803-00 VETERANS SERVICE OFFICER

815-00 COUNTY	PROBATION BUILDING	274.24	CITY OF GERING UTILITY DE	SVC WEEDS A# 26020002	SVC B	02410028
00-2-0500	UTILITIES	1,492.13	CITY OF GERING UTILITY DE	SVC WEEDS A# 26020002	SVC B	02410028
00-2-0501	LIGHTS	29.65	CITY OF GERING UTILITY DE	SVC WEEDS A# 26020002	SVC B	02410028
00-2-0502	WATER	40.50	BLACK HILLS ENERGY	SVC B/G A# 8547419532	P BL	02410007
00-2-0503	HEATING FUELS	36.12	CITY OF GERING UTILITY DE	SVC WEEDS A# 26020002	SVC B	02410028
00-2-0504	SEWER	36.12	CITY OF GERING UTILITY DE	SVC WEEDS A# 26020002	SVC B	02410028

1,872.64

815-00 COUNTY PROBATION BUILDING

822-00 INSTITUTIONS	BEATRICE STATE HOME	372.00	NEBRASKA HEALTH & HUMAN S	SVC INST JULY 2024	NORFOLK	02410115
00-2-2802	LINCOLN REGIONAL CENTER	186.00	NEBRASKA HEALTH & HUMAN S	SVC INST JULY 2024	NORFOLK	02410115

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/07/2024 TO 10/07/2024

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
00-2-2807	OTHER INSTITUTIONS	930.00	NEBRASKA HEALTH & HUMAN S SVC INST JULY 2024 NORFOLK	02410115

822-00 INSTITUTIONS

1,488.00

945-00 GIS/MAPPING		1.95	US BANCORP SERVICE CENTER MISC CLRK K SIDES XXXX-6433	02410159
00-3-0101	SUPPLIES-OFFICE	1.95		

945-00 GIS/MAPPING

1.95

970-00 FUEL STATION		550.00	WESTCO	02410163
00-3-0209	MACHINERY/EQUIPMENT FUEL		FUEL FST I# 163632	

970-00 FUEL STATION

550.00

971-00 ADMINISTRATION GENERAL		166.33	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02410138
00-2-0100	POSTAL SERVICES	4,000.00	SCB CO TREASURER	POST A GEN SEPTEMBER 2024	02410140
00-2-0200	TELEPHONE SERVICES	3,014.32	ALLO COMMUNICATIONS	SVC TRSR A# 5850 CLRK A# 58	02410002
00-2-1101	COMPUTER EXPENSE-GENERAL	150.00	DAS STATE ACCTG CENTRAL F	FEE SHRF I# 1447278 A GEN I	02410021
00-2-2000	PRINTING & PUBLISHING	546.03	COLUMN SOFTWARE PBC	PUB CLRK I#1E6DB540060_ELC	02410019
00-2-2400	ATTORNEY FEES	3,777.50	DOUGLAS KELLY OSTDIEK OSS	SVC D JDG CR 24-165 CR 23-6	02410024
00-2-2601	DISTRICT COURT COSTS	3,110.00	SCB CO CLERK OF THE DIST	FEE A GEN C# 1770 C# 1771 C	02410134
00-2-2700	MENTAL HEALTH BOARD COSTS	812.50	CINDY BRANDT	SVC A GEN C# 3173 C# 3174 C	02410008
00-2-4408	AMBULANCE COSTS	3,625.00	REGIONAL WEST MEDICAL CEN	SVC A GEN AMBULANCE SVC 10	02410130
00-2-4420	MENTAL HEALTH SERVICE ACT	40,181.50	REGION 1 BEHAVIORAL HEALTH	SVC A GEN 2024-2025 9/18/20	02410129
00-2-4456	SCOTTSLUFF/GERING CHAMBER OF	530.00	SCOTTSLUFF GERING UNITED	FEE A GEN I# 404268	02410143
00-4-0202	EQUIPMENT-POSTAGE RENTAL	3,427.38	QUADIEN LEASING USA INC	POST A GEN I# Q15111231 I# Q	02410128

971-00 ADMINISTRATION GENERAL

63,340.56

0100 COUNTY GENERAL FUND

236,547.73

705-00 ROAD & BRIDGE		152.60	CENTURYLINK	SVC ROAD A# 313158760 A# 31	02410168
00-2-0200	TELEPHONE SERVICES	26.06	VERIZON WIRELESS	SVC ROAD I# 9972948880	02410194
00-2-0200	TELEPHONE SERVICES	170.00	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 353391	02410169
00-2-0501	LIGHTS	883.96	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02410177
00-2-0501	LIGHTS	124.98	MUNICIPAL UTILITIES	SVC ROAD C# 975	02410181
00-2-0501	LIGHTS	571.77	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010062199 A#2	02410182

SCOTTSEBLUFF
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 10/07/2024 TO 10/07/2024

Account #	1099 Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0501	LIGHTS	77.29	ROOSEVELT PUBLIC POWER	SVC ROAD A# 43705	02410186
00-2-0502	WATER	231.32	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02410177
00-2-0503	HEATING FUELS	182.32	BLACK HILLS ENERGY	SVC ROAD A# 5478856070 A#	02410167
00-2-0504	SEWER	53.26	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02410177
00-2-0505	GARBAGE	1,065.70	CITY OF GERING LANDFILL S	SVC ROAD T# 239785 T# 23978	02410176
00-2-0505	GARBAGE	350.00	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02410177
00-2-1300	BUILDING REPAIR	285.10	FRONTIER OVERHEAD DOOR	RPR ROAD I# 704	02410175
00-2-1300	BUILDING REPAIR	624.75	PIPE WORKS PLUMBING LLC	RPR ROAD I# 16530	02410183
00-2-1400	EQUIPMENT REPAIR-PARTS	10.53	EZ LINER	RPR ROAD I# 075776	02410173
00-2-1400	EQUIPMENT REPAIR-PARTS	150.00	TRANSWEST FORD	RPR ROAD I# 519606FP	02410191
00-2-1500	EQUIPMENT REPAIR-LABOR	154.20	PLATTE RIVER GLASS	RPR ROAD I# 7221	02410184
00-2-1600	OTHER EQUIPMENT REPAIR	5.49	JOHN DEERE FINANCIAL	RPR ROAD I# 1111052701	02410179
00-2-1650	OTHER EQUIPMENT REPAIR	22.23	BENZEL PEST CONTROL INC	RPR ROAD I# 185837 I# 18622	02410166
00-2-1701	MEALS	56.00	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02410193
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	22.00	SCB CO REGISTRER OF DEEDS	FEE ROAD CH 127	02410187
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	2,350.00	SCB CO TREASURER	FEE ROAD 07 PETERBUILT	02410188
00-2-1802	ROAD MAINTENANCE-BY OTHERS	28.01	TREE MONKEYS LLC	SVC ROAD I# 3709 I# 3708	02410192
00-2-2200	EXPRESS AND FREIGHT	430.00	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02410193
00-2-2900	MISCELLANEOUS	109.04	DOUGLAS KELLY OSTDIK OSS	SVC ROAD C ID# 20240002.002	02410171
00-2-2900	MISCELLANEOUS	461.24	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02410193
00-3-0101	SUPPLIES-OFFICE	60.97	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 90036560	02410172
00-3-0106	SUPPLIES-SHOP	18,713.88	JOHN DEERE FINANCIAL	RPR ROAD A# 1111052701	02410179
00-3-0202	MATERIALS-GRAVEL AND BORROW	10,009.95	REM SCREENING LLC	SUPP ROAD I# 24029	02410185
00-3-0202	MATERIALS-GRAVEL AND BORROW	4,910.40	SIMON CONTRACTORS CO INC	SUPP ROAD I# 3788565 I# 378	02410190
00-3-0203	GRADER BLADES	867.96	WINTER EQUIP CO INC	SUPP ROAD O# S058824	02410195
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	598.55	HORSE CREEK TIRE INC	RPR ROAD I# 98429	02410178
00-3-0400	MISC SUPPLIES/MATERIALS	145.59	FILTERCARE OF NE LLC	SUPP ROAD I# 132587	02410174
00-3-0400	MISC SUPPLIES/MATERIALS	89.93	JOHN DEERE FINANCIAL	RPR ROAD I# 1111052701	02410179
00-3-0400	MISC SUPPLIES/MATERIALS	144.75	PLATTE RIVER GLASS	RPR ROAD A# 7221	02410184
00-3-0303	TRUCKS	36,000.00	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02410193
00-5-1211	BRIDGES	175,726.25	CMI-TECO	VHCL ROAD I# 2709	02410170
00-5-1302	ENGINEERING FEES	1,305.00	SIMON CONTRACTORS	SVC ROAD C-79(145)32410 MIN	02410189
			MC SCHAFF & ASSOC INC	FEE ROAD I# 0000024305	02410180
		257,445.32			
	705-00 ROAD & BRIDGE				
		257,445.32			
	0300 ROAD & BRIDGE FUND				
		111,742.50	SCB CO BOND FUND	TRNS RD BUY FUND TRNSFR.	02410196
	705-00 HIGHWAY/BRIDGE BUY-BACK FUND				
		111,742.50			

705-00 HIGHWAY/BRIDGE BUY-BACK FUND
00-7-0200 TRANSFER TO BOND FUND

705-00 HIGHWAY/BRIDGE BUY-BACK FUND

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0650 HIGHWAY/BRIDGE BUY-BACK FUND FUND

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
879-00	TOURISM				
00-2-0200	TELEPHONE	550.35	ALLO COMMUNICATIONS	SVC TOUR A# 6915 SVC TOUR A	02410197
00-2-1704	MILEAGE ALLOWANCE	127.37	BRENDA LEISY	TRVL TOUR 190.1M@.67PM FRES	02410203
00-2-6080	GRANTS (PROMOTIONAL)	1,000.00	HEIRLOOM MARKET	MRKT TOUR MARKETING	02410200
00-2-6080	GRANTS (PROMOTIONAL)	3,150.00	KNEB RADIO	PUB TOUR C# 16005651 C# 160	02410201
00-2-6080	GRANTS (PROMOTIONAL)	2,000.00	LEGION COMBAT SPORTS	MRKT TOUR MARKETING	02410202
00-2-6080	GRANTS (PROMOTIONAL)	1,800.00	MALY MARKETING DREAMSHARE	PUB TOUR I# 6807	02410204
00-2-6080	GRANTS (PROMOTIONAL)	3,825.37	OREGON TRAIL DAYS	GRNT TOUR 2024 OT DAYS	02410205
00-2-6090	ENHANCEMENT	1,171.36	PRINT BROKER	SUPP TOUR I# 5702 I# 5704 I	02410206
00-2-6090	ENHANCEMENT	17.69	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02410207
00-2-6090	ENHANCEMENT	52.00	COLUMN SOFTWARE PBC	PUB TOUR I#53585A160004	02410198
00-2-6090	ENHANCEMENT	21.16	GERING CONVENTION & VISIT	SUPP TOUR T# 711755	02410199
00-2-6090	ENHANCEMENT	1,032.67	BRENDA LEISY	TRVL TOUR 190.1M@.67PM FRES	02410203
00-2-6090	ENHANCEMENT		US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02410207

879-00 TOURISM

15,478.41

0990 TOURISM FUND

15,478.41

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
616-00	SELF-INSURED MEDICAL FUND				
00-1-0803	GROUP LIFE & DISABILITY PREMIU	3,977.37	MADISON NATIONAL LIFE INS	INS S INS OCTOBER 2024	02410208
00-2-5831	ADMINISTRATIVE SERVICES-HSA &	138.50	REGIONAL CARE INC	INS S INS OCTOBER 2024	02410209
00-2-5832	ADMINISTRATION FEES - DENTAL P	460.00	REGIONAL CARE INC	INS S INS OCTOBER 2024	02410209
00-2-5833	ADMINISTRATION FEES-HEALTH INS	73,172.63	REGIONAL CARE INC	INS S INS OCTOBER 2024	02410209

616-00 SELF-INSURED MEDICAL FUND

77,748.50

1257 SELF-INSURED MEDICAL FUND FUND

77,748.50

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
835-00	HANDY BUS				
00-2-0500	UTILITIES	108.00	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02410217
00-2-0501	LIGHT	292.58	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02410217
00-2-0502	WATER	33.94	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02410217
00-2-0503	HEATING FUELS	43.94	BLACK HILLS ENERGY	SVC H BUS A# 9224405057	02410212
00-2-0504	SEWER	30.58	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02410217

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
HANDY BUS BARN PROJECT
FROM 10/07/2024 TO 10/07/2024

Account #	1099 Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1601	CAR REPAIR	41.20	REGANIS AUTO CENTER	RPR H BUS I# 123635	02410220
00-2-1601	CAR REPAIR	4,101.04	TWIN CITY AUTO	RPR H BUS RO# 0060150 RO# 0	02410223
00-2-1601	CAR REPAIR	20,940.01	PODIUM AUTO GROUP DBA TWI	RPR H BUS RO# 57080 RO# 570	02410224
00-3-0101	SUPPLIES - OFFICE	52.50	CULLIGAN	SUPP H BUS I# 40545 I# 1679	02410213
00-3-0101	SUPPLIES - OFFICE	120.00	EAKES OFFICE SOLUTIONS	SUPP H BUS I# 90017180	02410214
00-3-0101	SUPPLIES - OFFICE	162.46	US BANCORP SERVICE CENTER	MISC H BUS HANDI BUS XXXX-1	02410225
00-3-0119	HANDY BUS BARN SUPPLIES	30.00	CULLIGAN	SUPP H BUS I# 40545 I# 1679	02410213
00-3-0119	HANDY BUS BARN SUPPLIES	60.00	MEMAW'S BARNYARD CAFE	SUPP H BUS I# 0887	02410218
00-3-0119	HANDY BUS BARN SUPPLIES	32.83	MENARDS	SUPP H BUS I# 10007 I# 1048	02410219
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	22.88	MENARDS	SUPP H BUS I# 10007 I# 1048	02410224
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	469.69	PODIUM AUTO GROUP DBA TWI	RPR H BUS RO# 57080 RO# 570	02410215
00-3-0211	MACHINERY/EQUIP - TIRES & REPA	1,625.79	FAT BOYS TIRE & AUTO	RPR H BUS I# 717809 I# 7180	02410216
00-5-1100	OTHER EQUIP	2,603.60	FLAT WATER ENERGY LLC	EQUH H BUS I# 240161 I# 230	02410210
00-5-1309	DATA PROCESSING SOFTWARE	1,819.38	AT&T MOBILITY	SVC H BUS AT#287334963237	02410222
00-5-2510	DATA PROCESSING SOFTWARE	65.00	TRAPEZE SOFTWARE GROUP IN	SVC H BUS I# RMSMA000028 67	02410211
00-7-0200	OTHER BLDG EXPNS	2,424.33	BENZEL PEST CONTROL INC	SVC H BUS I# 185853	02410221
	INTER-FUND TRANSFER		SCB CO GENERAL FUND	TRNS H BUS FUND TRNSFR	02410221

35,977.75

835-00 HANDY BUS

35,977.75

2200 HANDY BUS BARN PROJECT FUND

7,654.00

835-00 COUNTY BUS CAPITAL IMPROVEMENT
CARS

7,654.00

835-00 COUNTY BUS CAPITAL IMPROVEMENT

7,654.00

2201 COUNTY BUS CAPITAL IMPROVEMENT FUND

26.31
77.38
450.00

673-00 JUVENILE AID FUND
POSTAL SERVICES
MEETING & CONFERENCES
PROFESSIONAL FEES-PROGRAMMING

553.69

673-00 JUVENILE AID FUND

553.69

2501 JUVENILE AID FUND FUND

NEBRASKA DEPT OF TRANSPOR VHCL HB IMP I# 0648906
SCB CO TREASURER
US BANCORP SERVICE CENTER
3RD MILLENNIUM CLASSROOMS

POST J AID A# 720
MISC J AID COMM J AID XXXX-
EDU J AID I# SBNE0824

02410227
02410228
02410229

SCOTTSLBLUFF
BOARD PREAPPROVAL REPORT
JUVENILE AID FUND
FROM 10/07/2024 TO 10/07/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

660-00	HIDTA FUNDS	675.00	AT&T	SVC HIDTA I# 524135	02410230
00-2-0200	TELEPHONE SERVICES	129.12	AT&T MOBILITY	SVC HIDTA A#287307052675	02410231
00-2-0200	TELEPHONE SERVICES	96.88	KRISTEN MASSIE	TRVL HIDTA MEALS	02410233
00-2-1700	TRAVEL EXPENSES	676.02	US BANCORP SERVICE CENTER	MISC HIDTA SCB WING XXXX-14	02410235
00-2-1700	TRAVEL EXPENSES	1,317.00	US BANCORP SERVICE CENTER	MISC HIDTA SCB WING XXXX-14	02410235
00-2-9900	MISCELLANEOUS	425.00	GERING POLICE DEPT	RENT HIDTA VEHICLE LEASE S	02410232
00-4-0301	CARS - RENTAL	375.00	TEAM AUTO CENTER	RENT HIDTA VEHICLE LEASE S	02410234

660-00 HIDTA FUNDS

3,694.02

2502 HIDTA FUNDS FUND

3,694.02

693-00 HOMELAND SECURITY
00-2-8034 2022 SHSP
00-2-8036 7 2023 SHSP
00-2-8037 2023 EOD

741.60 REGION 23 EMERGENCY MNGT MISC H SEC NPPD JULY 2024 A 02410237
600.00 BOB HESSLER SVC H SEC CERT CLASS 9/20-2 02410236
2,810.48 TACTICAL ELECTRONICS SUPP H SEC I# 13780001 02410238

693-00 HOMELAND SECURITY

4,152.08

2503 HOMELAND SECURITY FUND FUND

4,152.08

920-00 KENO LOTTERY FUND
00-2-0609 7 MAINTENANCE & REPAIRS
00-5-1400 MISC-COMMUNITY BETTERMENT PROJ

13.87 MENARDS SUPP KENO I# 9530 02410239
390.09 SCOTTSL BLUFF COUNTY GOVER SUPP KENO WALMART FRESH FOO 02410240

920-00 KENO LOTTERY FUND

403.96

2850 KENO LOTTERY FUND FUND

403.96

653-00 E-911 EMERGENCY MANAGEMENT FUND
00-2-2544 MAINTENANCE AGREEMENTS
00-5-0555 7 E-911 EQUIPMENT
00-5-1309 DATA PROCESSING SOFTWARE

125.00 ACTION COMMUNICATIONS INC SVC E MGT I# 25534 02410241
41,352.32 CENTURYLINK SVC E MGT I# 70732391R 02410242
4,020.00 SMART RESPONSE TECHNOLOGI SVC E MGT I# 2401709 02410243

653-00 E-911 EMERGENCY MANAGEMENT FUND

45,497.32

Account # 1099 Description Invoice Description Claim #

2910 E-911 EMERGENCY MANAGEMENT FUND FUND

45,497.32

697-00 E-911 FUND									
00-2-1816	7	EMERGENCY PHONE SERVICE 911	SVC 911 I# 91386862						02410244
00-2-1816		EMERGENCY PHONE SERVICE 911	US BANCORP SERVICE CENTER						02410246
00-2-2906		CONTINUING EDUCATION/TRAINING	NEBRASKA APCO NENA	FEE 911 2024 NE APCO/	XXX				02410245
00-2-2906		CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	MISC 911 COMM TRAINING	XXX				02410246

697-00 E-911 FUND

3,417.97

2913 E-911 FUND FUND

3,417.97

697-00 E-911 HOLDING FUND									
00-5-0555		E-911 EQUIPMENT	CENTURYLINK	SVC 911 HLD I# 70732391R					02410247

697-00 E-911 HOLDING FUND

110,219.62

2914 E-911 HOLDING FUND FUND

110,219.62

641-00 DETENTION CNTR - BLDGS & MAINTN									
00-2-1300		BUILDING REPAIR	B&C STEEL	RPR DET B/G I# 198145					02410252
00-2-1300		BUILDING REPAIR	CONTRACTORS MATERIALS INC	RPR DET B/G I# 256088					02410256
00-2-1300	7	BUILDING REPAIR	MENARDS	SUPP DET B/G I# 10894 I# 10					02410263
00-2-1300		BUILDING REPAIR	THOMPSON GLASS INC	RPR DET B/G I# 107600 SUPP					02410266
00-2-1600		OTHER EQUIPMENT REPAIR	AC ELECTRIC MOTOR SERVICE	SUPP DET B/G I# 48014					02410248
00-2-1600		OTHER EQUIPMENT REPAIR	ACE HARDWARE	RPR DET B/G I# 16608 I# 163					02410249
00-2-1600	7	OTHER EQUIPMENT REPAIR	MENARDS	SUPP DET B/G I# 10894 I# 10					02410271
00-2-1650	7	OTHER EQUIPMENT REPAIR	WYOMING BEARING & SUPPLY	RPR DET B/G I# 2033924 I# 2					02410263
00-2-2515		CONTRACTUAL SERVICES	WESTCO	SUPP DET B/G I# 189935					02410270
00-2-2515	7	CONTRACTUAL SERVICES	BENZEL PEST CONTROL INC	SVC DET B/G I# 185941					02410253
00-3-0107		SUPPLIES - PLUMBING	HONEYWAGON EXPRESS LLC	SVC DET B/G I# 25924					02410261
00-3-0109	7	SHOP TOOLS	ACE HARDWARE	RPR DET B/G I# 16608 I# 163					02410249
00-5-1100		OTHER EQUIPMENT	MENARDS	SUPP DET B/G I# 10894 I# 10					02410263
			SNELL SERVICES INC	SVC DET B/G I# 93111					02410265

641-00 DETENTION CNTR - BLDGS & MAINTN

5,780.61

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
DETENTION CENTER
FROM 10/07/2024 TO 10/07/2024

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
680-00	DETTENTION CENTER	TELEPHONE SERVICES	160.16	AT&T MOBILITY	SVC DET A#287337231796	02410251
00-2-0200		TELEPHONE SERVICES	42.93	VERIZON WIRELESS	SVC DET I# 9973581318	02410268
00-2-0501		UTILITIES	18,022.98	CITY OF GERLING UTILITY DE	SVC DET A# 26118802	02410258
00-2-0503		HEATING FUELS	3,510.29	BLACK HILLS ENERGY	SVC DET A# 8349259978	02410254
00-2-1908		COMMISSARY	342.54	THOMPSON GLASS INC	RPR DET B/G I# 107600 SUPP	02410266
00-2-1908		COMMISSARY	1,500.00	CHRISTOPHER WAITE-JONES	SUPP DET I# 1269	02410269
00-2-2502		PROFESSIONAL FEES-PROGRAMMING	1,009.75	HAILLY MANKA	FEF DET I# 01909022417 4876	02410262
00-2-2515		FOOD SERVICE CONTRACT	1,942.00	HILAND DAIRY	SVC DET I# 3042300002 I# 3	02410260
00-2-2515		FOOD SERVICE CONTRACT	24,999.17	TRINITY SERVICES GROUP, I	SVC DET I# 3042300002 I# 3	02410267
00-2-3000	6	MEDICAL/HOSPITAL/DENTAL	294.23	ADVANCED CORRECTIONAL HEA	SVC DET I# RINV003033	02410250
00-2-3100		PROVISIONS - CLOTHING	407.51	BOB BARKER CO INC	SVC DET I# RINV003033 I#	02410255
00-2-3520	6	MEDICAL CONTRACTUAL SERVICES	50,511.35	ADVANCED CORRECTIONAL HEA	SUPP DET I# RINV003033	02410250
00-3-0101	7	SUPPLIES-OFFICE	112.00	DOCU-SHRED LLC	SUPP DET I# 16820	02410257
00-3-0103		SUPPLIES-JANITORIAL	28.77	ACE HARDWARE	RPR DET B/G I# 16608 I# 163	02410249
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	2,275.06	NEBRASKALAND TIRE NKC TIR	RPR DET I# 59204 I# 59273	02410264
00-4-0202		COPIER RENTAL	160.00	GREATAMERICA FINANCIAL SR	RENT DET I# 37499873	02410259
680-00 DETENTION CENTER						
			104,318.74			
2970 DETENTION CENTER FUND						
900-00	COUNTY BOND	INT/PRINCIPAL - ROAD DEPT.	111,542.50	BOK FINANCIAL CORP	INRT BOND R#SCBLUFFHWY20	02410272
00-6-0230	7	REQUIREMENTS-SERVICE FEES	200.00	BOK FINANCIAL CORP	INRT BOND R#SCBLUFFHWY20	02410272
900-00 COUNTY BOND						
			111,742.50			
3400 BOND FUND						
			111,742.50			
653-00	CENTRAL	COMMUNICATIONS	172.00	CENTURYLINK	SVC COMM A# 91558434	02410275
00-2-0200	7	TELEPHONE SERVICES	269.43	CHIMNEY ROCK PUBLIC POWER	SVC COMM A# 4706	02410277
00-2-0501		UTILITIES - ELECTRICAL	33.69	CHARTER COMMUNICATIONS	SVC COMM A# 1762249501	02410276
00-2-0507		CABLE TV	190.02	AT&T MOBILITY	SVC COMM A#287307099762	02410274
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	87.38	US BANCORP SERVICE CENTER	MISC COMM T REXUS XXXX-0319	02410280
00-2-1816		EMERGENCY PHONE SERVICE 911	16.42	COLUMN SOFTWARE PBC	PUB COMM I#841A9F7D0008	02410278
00-2-2000		PRINTING & PUBLISHING	16.95	ALARM SECURITY TECHNICIAN	SVC COMM I# 024823	02410273
00-2-9900		MISCELLANEOUS	258.64	US BANCORP SERVICE CENTER	MISC COMM T REXUS XXXX-0319	02410280
00-3-0101		SUPPLIES - OFFICE	53.47	US BANCORP SERVICE CENTER	MISC COMM T REXUS XXXX-0319	02410280
00-3-0211		MACHINERY/EQUIP TIRES & REPAIR				

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-4-0108	COMMUNICATIONS EQUIP-TELETYPE	537.60	DAS CENTRAL SERVICES FINA SVC COMM	I# 1448102 I# 1448	02410279
00-4-0206	COMMUNICATIONS EQUIP	921.59	DAS CENTRAL SERVICES FINA SVC COMM	I# 1448102 I# 1448	02410279
653-00 CENTRAL COMMUNICATIONS		2,557.19			
5905 CENTRAL COMMUNICATIONS FUND		2,557.19			
GRAND		1,134,931.91			