

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

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
602-00 COUNTY CLERK	POSTAL SERVICES	43.47	SCB CO TREASURER	02410138
00-2-0100	TELEPHONE SERVICES	7.91	ALLO COMMUNICATIONS	02410002
00-2-0200	DUES,SUBS,REGISTRATIONS,ETC	215.00	NEBRASKA ASSOC OF CO OFFI	02410114
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	77.38	US BANCORP SERVICE CENTER	02410159
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	350.73	COLUMN SOFTWARE PBC	02410019
00-2-2000	PRINTING AND PUBLISHING	342.60	PRINT EXPRESS	02410126
00-2-2000	PRINTING AND PUBLISHING			
*****	*****	*****	*****	*****
*****	*****	1,037.09	*****	*****
*****	*****	*****	*****	*****
602-00 COUNTY CLERK				
603-00 COUNTY TREASURER	TELEPHONE SERVICES	10.67	ALLO COMMUNICATIONS	02410002
00-2-0200	DUES,SUBS,REGISTRATIONS,ETC	160.00	NEBRASKA ASSOC OF CO OFFI	02410114
00-2-1751	SUPPLIES - OFFICE	28.00	DOCU-SHRED LLC	02410022
00-3-0101	SUPPLIES - OFFICE	669.20	EAKES OFFICE SOLUTIONS	02410025
00-3-0101	SUPPLIES - OFFICE	561.53	US BANCORP SERVICE CENTER	02410159
00-3-0101	SUPPLIES - OFFICE			
*****	*****	*****	*****	*****
*****	*****	1,429.40	*****	*****
*****	*****	*****	*****	*****
603-00 COUNTY TREASURER				
604-00 REGISTER OF DEEDS	DEEDS	100.00	US BANCORP SERVICE CENTER	02410159
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	14.45	US BANCORP SERVICE CENTER	02410159
00-3-0101	SUPPLIES-OFFICE			
*****	*****	*****	*****	*****
*****	*****	114.45	*****	*****
*****	*****	*****	*****	*****
604-00 REGISTER OF DEEDS				
605-00 COUNTY ASSESSOR	DEEDS	215.00	US BANCORP SERVICE CENTER	02410159
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	196.00	DOCU-SHRED LLC	02410022
00-3-0101	SUPPLIES - OFFICE			
*****	*****	*****	*****	*****
*****	*****	411.00	*****	*****
*****	*****	*****	*****	*****
605-00 COUNTY ASSESSOR				
607-00 ELECTION	POSTAL SERVICES	392.77	SCB CO TREASURER	02410138
00-2-0100	POSTAL SERVICES	107.30	US BANCORP SERVICE CENTER	02410159
00-2-0100	PRINTING AND PUBLISHING	9.52	COLUMN SOFTWARE PBC	02410019
00-2-2000	PRINTING AND PUBLISHING	705.35	WESTERN NEBRASKA NEWSPAPE	02410149
00-2-2000	PRINTING AND PUBLISHING	204.04	US BANCORP SERVICE CENTER	02410159
00-3-0101	SUPPLIES-OFFICE	50.00	SECRETARY OF STATE	02410145
00-3-0113	SUPPLIES - VOTING			
*****	*****	*****	*****	*****
*****	*****	1,468.98	*****	*****
*****	*****	*****	*****	*****
607-00 ELECTION				

Account #	Description	Account	Vendor	Invoice Description	Claim
608-00 BUILDING & ZONING					
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	22.06	ALLIANCE TIMES HERALD	PUB B/Z LEGAL NOTICE	024100001
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	280.00	SCB CO REGISTER OF DEEDS	FEE B/Z C# 41	02410136
00-2-2000	PRINTING AND PUBLISHING	30.85	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-3-0101	SUPPLIES-OFFICE / MATERIALS	18.95	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90043930 SHRF	024100025

		351.86			

608-00 BUILDING & ZONING					
610-00 INFORMATION SYSTEMS					
00-2-0200	TELEPHONE SERVICES	2.49	ALLO COMMUNICATIONS	SVC TRSR A# 5850 CLRK A# 58	024100002
00-2-0205	INTERNET SERVICE	1,871.88	ALLO COMMUNICATIONS	SVC TRSR A# 5850 CLRK A# 58	024100002
00-2-1104	SERVICE RENEWALS	7,775.87	BYTES COMPUTER	SVC INFO I# CW39283 I# CW39	024100011
00-2-2545	MISC LABOR	375.00	SNELL SERVICES INC	SVC INFO I# 91451	02410147
00-5-0502	CAPITAL EXPENDITURES	2,382.84	BYTES COMPUTER	SVC INFO I# CW39283 I# CW39	02410011

		12,408.08			

610-00 INFORMATION SYSTEMS					
611-00 MGMT. ACCT./ PERSONNEL					
00-2-0200	TELEPHONE SERVICES	1.11	ALLO COMMUNICATIONS	SVC TRSR A# 5850 CLRK A# 58	024100002
00-2-1710	CONVENTION WORKSHOP EXPENSE	198.00	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-2000	PRINTING & PUBLISHING	316.39	SCOTTSBLUFF STAR HERALD R	FEE WMTG A# 3241272	02410148
00-2-2000	PRINTING & PUBLISHING	200.00	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-3-0101	SUPPLIES-OFFICE	49.00	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90043930 SHRF	024100025

		764.50			

611-00 MGMT. ACCT./ PERSONNEL					
621-00 CLERK OF DISTRICT COURT					
00-2-0100	POSTAL SERVICES	2,000.00	SCB CO TREASURER	POST D CRT A# 505 C CRT A#	02410139
00-2-0200	TELEPHONE SERVICES	3.55	ALLO COMMUNICATIONS	SVC TRSR A# 5850 CLRK A# 58	024100002
00-2-2300	JURY FEES	166.80	LYDIA J ANAYA	JUROR FEE/MI	024100035
00-2-2300	JURY FEES	172.16	JAMIE BAUER	JUROR FEE/MI	024100036
00-2-2300	JURY FEES	175.00	SHAWN J BAUMGARTNER	JUROR FEE/MI	024100037
00-2-2300	JURY FEES	257.92	REGENA BIGG	JUROR FEE/MI	024100038
00-2-2300	JURY FEES	201.80	YOLANDA BOWMAN	JUROR FEE/MI	024100039
00-2-2300	JURY FEES	198.96	PAUL BUHR	JUROR FEE/MI	024100040
00-2-2300	JURY FEES	175.00	KIRSTEN H CARDIFF	JUROR FEE/MI	024100041
00-2-2300	JURY FEES	248.70	SEAN COLLIER	JUROR FEE/MI	024100042
00-2-2300	JURY FEES	221.90	DOUGLAS CORRELL	JUROR FEE/MI	024100043
00-2-2300	JURY FEES	215.20	DAWN DART	JUROR FEE/MI	024100044
00-2-2300	JURY FEES	208.50	JERILYN DECKER	JUROR FEE/MI	024100045
00-2-2300	JURY FEES	198.45	CASSANDRA DILLMAN	JUROR FEE/MI	024100046
00-2-2300	JURY FEES	472.96	CADEN ELLIS	JUROR FEE/MI	024100047
00-2-2300	JURY FEES	242.00	PAMELA ENGELHAUPT	JUROR FEE/MI	024100048
00-2-2300	JURY FEES	245.00	KERRI FEDORCHIK	JUROR FEE/MI	024100049

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

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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 KILTHAU	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	175.00	RANDY RUTTER	JUROR FEE/MI	02410085
00-2-2300		JURY FEES	35.00	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	REBECCA 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

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

Account #	1099	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	7	JURY FEES	75.57	SUBWAY	SUPP D CRT T# 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	7	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

19,655.38

621-00 CLERK OF DISTRICT COURT

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	7	ATTORNEY FEES	2,600.00	RHONDA FLOWER	SVC C CRT 9/17/2024 SUMMARY	02410026
00-2-2400	7	ATTORNEY FEES	2,960.85	HOLYOKE SNYDER LONGORIA R	SVC C CRT 9/17/2024 SUMMARY	02410032
00-2-2400	7	ATTORNEY FEES	6,240.00	MADELUNG LAW OFFICE	SVC C CRT 9/17/2024 SUMMARY	02410103
00-2-2400	7	ATTORNEY FEES	773.00	WILLIAM PETERS	SVC C CRT JV 24-90 D JDG CR	02410124
00-2-2400	7	ATTORNEY FEES	4,725.00	JEAN RHODES	SVC C CRT JV 20-186 JV 19-2	02410132
00-2-2400	7	ATTORNEY FEES	2,781.00	LEONARD G TABOR ESQ	SVC C CRT JV 24-15 CR 24-13	02410135
00-2-2600		COURT COSTS	1,484.20	SCB CO COURT	FEE C CRT JV 22-285 JV 22-2	02410152
00-2-9900	7	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

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	7	COURT APPOINTED COUNSEL	5,410.00	DOUGLAS KELLY OSTDIEK OSS	SVC D JDG CR 24-165 CR 23-6	02410024
00-2-2401	7	COURT APPOINTED COUNSEL	2,180.00	RHONDA FLOWER	SVC C CRT 9/17/2024 SUMMARY	02410026
00-2-2401	7	COURT APPOINTED COUNSEL	6,110.00	MADELUNG LAW OFFICE	SVC C CRT 9/17/2024 SUMMARY	02410103
00-2-2401	7	COURT APPOINTED COUNSEL	10,484.43	NOSSAMAN PETITT LAW FIRM	SVC D JDG CR 22-551 CR 24-2	02410119
00-2-2401	7	COURT APPOINTED COUNSEL	633.00	WILLIAM PETERS	SVC C CRT JV 24-90 D JDG CR	02410124
00-2-2515	7	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

30,720.29

624-00 DISTRICT JUDGE

625-00	PUBLIC DEFENDER	163.45	SCB CO TREASURER	POST D CRT A# 505 C CRT A#	02410139
00-2-0100	POSTAL SERVICES				

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

Account #	1099	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 EXTN MEALS	02410010
00-2-1700	TRAVEL EXPENSES		452.25	JACKIE GUZMAN	TRVL EXTN 675ME. 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# FY24QUTR4	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	POSTAL SERVICES	48.22	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
00-2-0100	TELEPHONE 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	TRAVEL EXPENSES		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	DUES, SUBS, REGISTRATIONS, ETC	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 J5D	02410153
00-2-1751	SHERIFF FEES		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
00-2-7000	MICROFILMING/PHOTOSTAT		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
00-2-8900	AUTOPSY COSTS		90.00	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 6152492	02410125

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

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 ATNY I# 9/16/2024 REL	02410131
00-2-8900	6	AUTOPSY COSTS	1,650.00	WESTERN PATHOLOGY CONSULT	SVC C ATNY 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	MICHELLE 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 746M@.675PM MEAL	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 746M@.675PM MEAL	02410155
00-2-1801		SHERIFF FEES	31.00	SCB CO SHERIFF FEE ACCOUNT	FEE C ATNY I# 2403804 I# 24	02410137
00-2-2000		PRINTING AND PUBLISHING	63.72	COLUMN SOFTWARE PBC	PUB CLRK I#E1F6DB540060 ELC	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# 76935209	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#	02410019
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
00-2-2000						

733-00 WEEDS			496.00			

801-00	GENERAL	ASSIST/POOR				
00-2-3050		EMERGENCY RELIEF	95.31	LEGACY COOPERATIVE	FUEL RELF I# 830804L I# 830	02410102
00-2-3200	7	RENT & FUEL-CLIENT SERVICE	150.00	DUNCAN BAKER	RENT RELF J BARNES 11001 1/	02410005
00-2-3200	7	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 UTILITY DE	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#221010113113	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	7	COUNTY BURIALS	2,100.00	REVERENCE FUNERAL PARLOR	SVC C ATNY I# 9/16/2024 REL	02410131

801-00 GENERAL ASSIST/POOR			3,555.82			

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

803-00 VETERANS SERVICE OFFICER			1,480.01			

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

815-00 COUNTY PROBATION BUILDING			1,872.64			

822-00	INSTITUTIONS					
00-2-2802		BEATRICE STATE HOME	372.00	NEBRASKA HEALTH & HUMAN S	SVC INST JULY 2024 NORFOLK	02410115
00-2-2805		LINCOLN REGIONAL CENTER	186.00	NEBRASKA HEALTH & HUMAN S	SVC INST JULY 2024 NORFOLK	02410115

SCOTTSBLUFF
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
945-00	GIS/MAPPING					
00-3-0101		SUPPLIES-OFFICE	1.95	US BANCORP SERVICE CENTER	MISC CLRK K SIDES XXXX-6433	02410159
970-00	FUEL STATION					
00-3-0209		MACHINERY/EQUIPMENT FUEL	550.00	WESTCO	FUEL FST I# 163632	02410163
971-00	ADMINISTRATION GENERAL					
00-2-0100		POSTAL SERVICES	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	02410034
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 HEALT	SVC A GEN 2024-2025 9/18/20	02410129
00-2-4456		SCOTTSBLUFF/GERING CHAMBER OF	530.00	SCOTTSBLUFF 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# Q1511231 I# Q	02410128
705-00	ROAD & BRIDGE					
00-2-0200		TELEPHONE SERVICES	152.60	CENTURYLINK	SVC ROAD A# 313158760 A# 31	02410168
00-2-0200		TELEPHONE SERVICES	26.06	VERIZON WIRELESS	SVC ROAD I# 9972948880	02410194
00-2-0501		LIGHTS	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

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0650 HIGHWAY/BRIDGE BUY-BACK FUND FUND

111,742.50

879-00 TOURISM	TELEPHONE	550.35	ALLO COMMUNICATIONS	SVC TOUR A# 6915	SVC TOUR A	02410197
00-2-0200	MILEAGE ALLOWANCE	127.37	BRENDA LEISY	TRVL TOUR 190.1M@.67PM	FRES	02410203
00-2-1704	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
00-2-6080	GRANTS (PROMOTIONAL)	1,730.44	PRINT BROKER	SUPP TOUR I# 5702 I# 5704 I		02410206
00-2-6090	ENHANCEMENT	171.36	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623		02410207
00-2-6090	ENHANCEMENT	17.69	COLUMN SOFTWARE PBC	PUB TOUR I#53585A160004		02410198
00-2-6090	ENHANCEMENT	52.00	GERING CONVENTION & VISIT	SUPP TOUR T# 711755		02410199
00-2-6090	ENHANCEMENT	21.16	BRENDA LEISY	TRVL TOUR 190.1M@.67PM	FRES	02410203
00-2-6090	ENHANCEMENT	1,032.67	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623		02410207

15,478.41

879-00 TOURISM

15,478.41

0990 TOURISM FUND

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

77,748.50

616-00 SELF-INSURED MEDICAL FUND

77,748.50

1257 SELF-INSURED MEDICAL FUND FUND

835-00 HANDY BUS	UTILITIES	108.00	CITY OF GERING UTILITY DE	SVC H BUS	A# 26020200	02410217
00-2-0500	LIGHT	292.58	CITY OF GERING UTILITY DE	SVC H BUS	A# 26020200	02410217
00-2-0501	WATER	33.94	CITY OF GERING UTILITY DE	SVC H BUS	A# 26020200	02410217
00-2-0502	HEATING FUELS	43.94	BLACK HILLS ENERGY	SVC H BUS	A# 9224405057	02410212
00-2-0503	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
00-3-0210	7	MACHINERY/EQUIP - GREASE/OIL	32.83	MENARDS	SUPP H BUS I# 10007 I# 1048	02410219
00-3-0210	7	MACHINERY/EQUIP - GREASE/OIL	22.88	MENARDS	RPR H BUS RO# 57080 RO# 570	02410224
00-3-0211		MACHINERY/EQUIP - TIRES & REPA	469.69	PODIUM AUTO GROUP DBA TWI	EQUH H BUS I# 240161 I# 230	02410216
00-5-1100		OTHER EQUIP	1,625.79	FAT BOYS TIRE & AUTO	SVC H BUS A#287334963237	02410210
00-5-1309		DATA PROCESSING SOFTWARE	2,898.00	FLAT WATER ENERGY LLC	SVC H BUS I# RMSMA000028 67	02410222
00-5-1309		DATA PROCESSING SOFTWARE	603.60	AT&T MOBILITY	TRNS H BUS I# 185853	02410211
00-5-2510		OTHER BLDG EXPNS	1,819.38	TRAPEZE SOFTWARE GROUP INC	TRNS H BUS FUND TRNSFR	02410221
00-7-0200		INTER-FUND TRANSFER	65.00	BENZEL PEST CONTROL INC		
			2,424.33	SCB CO GENERAL FUND		
835-00 HANDY BUS			*****			
			35,977.75			

2200 HANDY BUS BARN PROJECT FUND			*****			
			35,977.75			

835-00 COUNTY BUS CAPITAL IMPROVEMENT			*****			
			7,654.00	NEBRASKA DEPT OF TRANSPOR	VHCL HB IMP I# 0648906	02410226

			7,654.00			

2201 COUNTY BUS CAPITAL IMPROVEMENT FUND			*****			
			7,654.00			

673-00 JUVENILE AID FUND			*****			
			26.31	SCB CO TREASURER	POST J AID A# 720	02410227
			77.38	US BANCORP SERVICE CENTER	MISC J AID COMM J AID XXXX-	02410228
			450.00	3RD MILLENNIUM CLASSROOMS	EDU J AID I# SBNE0824	02410229

			553.69			

673-00 JUVENILE AID FUND			*****			
			553.69			

2501 JUVENILE AID FUND FUND			*****			
			553.69			

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #

660-00 HIDTA FUNDS					
00-2-0200	TELEPHONE SERVICES	675.00	AT&T	SVC HIDTA I# 524135	024102330
00-2-0200	TELEPHONE SERVICES	129.12	AT&T MOBILITY	SVC HIDTA A#287307052675	024102311
00-2-1700	TRAVEL EXPENSES	96.88	KRISTEN MASSIE	TRVL HIDTA MEALS	024102333
00-2-1700	TRAVEL EXPENSES	676.02	US BANCORP SERVICE	CENTER MISC HIDTA SCB WING XXXX-14	024102355
00-2-9900	MISCELLANEOUS	1,317.00	US BANCORP SERVICE	CENTER MISC HIDTA SCB WING XXXX-14	024102335
00-4-0301	CARS - RENTAL	425.00	GERING POLICE DEPT	RENT HIDTA VEHICLE LEASE	024102325
00-4-0301	CARS - RENTAL	375.00	TEAM AUTO CENTER	RENT HIDTA VEHICLE LEASE	024102324

660-00 HIDTA FUNDS		3,694.02	*****		

2502 HIDTA FUNDS FUND					

693-00 HOMELAND SECURITY		741.60	REGION 23 EMERGENCY MNGT	MISC H SEC NPPD JULY 2024 A	024102377
00-2-8034	2022 SHSP	600.00	BOB HESSLER	SVC H SEC CERT CLASS 9/20-2	024102336
00-2-8036	2023 SHSP	2,810.48	TACTICAL ELECTRONICS	SUPP H SEC I# 13780001	024102338
00-2-8037	2023 EOD	*****			
693-00 HOMELAND SECURITY		4,152.08	*****		

2503 HOMELAND SECURITY FUND FUND		4,152.08	*****		

920-00 KENO LOTTERY FUND		13.87	MENARDS	SUPP KENO I# 9530	024102339
00-2-0609	7 MAINTENANCE & REPAIRS	390.09	SCOTT'S BLUFF COUNTY COVER	SUPP KENO WALMART FRESH FOO	024102400
00-5-1400	MISC-COMMUNITY BETTERMENT PROJ	*****			
920-00 KENO LOTTERY FUND		403.96	*****		

2850 KENO LOTTERY FUND FUND		403.96	*****		

653-00 E-911 EMERGENCY MANAGEMENT FUND		125.00	ACTION COMMUNICATIONS INC	SVC E MGT I# 25534	024102411
00-2-2544	MAINTENANCE AGREEMENTS	41,352.32	CENTURYLINK	SVC E MGT I# 70732391R	024102422
00-5-0555	7 E-911 EQUIPMENT	4,020.00	SMART RESPONSE TECHNOLOGI	SVC E MGT I# 2401709	024102443
00-5-1309	DATA PROCESSING SOFTWARE	*****			
653-00 E-911 EMERGENCY MANAGEMENT FUND		45,497.32	*****		

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
E-911 EMERGENCY MANAGEMENT FUND
FROM 10/07/2024 TO 10/07/2024

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

2910 E-911 EMERGENCY MANAGEMENT FUND FUND

697-00	E-911	FUND				
00-2-1816	7	EMERGENCY PHONE SERVICE 911	2,173.40	CENTURYLINK	SVC 911 I# 91386862	02410244
00-2-1816		EMERGENCY PHONE SERVICE 911	444.57	US BANCORP SERVICE CENTER	MISC 911 COMM TRAINING XXX	02410246
00-2-2906		CONTINUING EDUCATION/TRAINING	760.00	NEBRASKA APCO NENA	FEE 911 2024 NE APCO/ NENA	02410245
00-2-2906		CONTINUING EDUCATION/TRAINING	40.00	US BANCORP SERVICE CENTER	MISC 911 COMM TRAINING XXX	02410246

697-00 E-911 FUND

2913 E-911 FUND FUND

697-00	E-911	HOLDING FUND				
00-5-0555		E-911 EQUIPMENT	110,219.62	CENTURYLINK	SVC 911 HLD I# 70732391R	02410247

697-00 E-911 HOLDING FUND

2914 E-911 HOLDING FUND FUND

641-00	DETENTION	CNTR - BLDGS & MAINTN				
00-2-1300		BUILDING REPAIR	137.30	B&C STEEL	RPR DET B/G I# 198145	02410252
00-2-1300		BUILDING REPAIR	18.40	CONTRACTORS MATERIALS INC	RPR DET B/G I# 256088	02410256
00-2-1300	7	BUILDING REPAIR	97.26	MENARDS	SUPP DET B/G I# 10894 I# 10	02410263
00-2-1300		BUILDING REPAIR	342.54	THOMPSON GLASS INC	RPR DET B/G I# 107600 SUPP	02410266
00-2-1600		OTHER EQUIPMENT REPAIR	557.73	AC ELECTRIC MOTOR SERVICE	SUPP DET B/G I# 48014	02410248
00-2-1600		OTHER EQUIPMENT REPAIR	38.65	ACE HARDWARE	RPR DET B/G I# 16608 I# 163	02410249
00-2-1600	7	OTHER EQUIPMENT REPAIR	140.75	MENARDS	SUPP DET B/G I# 10894 I# 10	02410263
00-2-1600		OTHER EQUIPMENT REPAIR	52.88	WYOMING BEARING & SUPPLY	RPR DET B/G I# 2033924 I# 2	02410271
00-2-1650	7	OTHER EQUIPMENT REPAIR	160.70	WESTCO	SUPP DET B/G I# 189935	02410270
00-2-2515		CONTRACTUAL SERVICES	112.34	BENZEL PEST CONTROL INC	SVC DET B/G I# 185941	02410253
00-2-2515	7	CONTRACTUAL SERVICES	200.00	HONEYWAGON EXPRESS LLC	SVC DET B/G I# 25924	02410261
00-3-0107		SUPPLIES - PLUMBING	18.51	ACE HARDWARE	RPR DET B/G I# 16608 I# 163	02410249
00-3-0109	7	SHOP TOOLS	111.55	MENARDS	SUPP DET B/G I# 10894 I# 10	02410263
00-5-1100		OTHER EQUIPMENT	3,792.00	SNELL SERVICES INC	SVC DET B/G I# 93111	02410265

641-00 DETENTION CNTR - BLDGS & MAINTN

5,780.61

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

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	02410251	
00-2-0200	TELEPHONE SERVICES	42.93	VERIZON WIRELESS	SVC DET I# 9973581318	02410268	
00-2-0501	UTILITIES	18,022.98	CITY OF GERING 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	HAILY MANKA	FEE DET 40.39H@25.00PH	02410262	
00-2-2515	FOOD SERVICE CONTRACT	1,942.00	HILAND DAIRY	SVC DET I# 01909022417	02410260	
00-2-2515	FOOD SERVICE CONTRACT	24,999.17	TRINITY SERVICES GROUP, I	SVC DET I# 3042300002	02410267	
00-2-3000	MEDICAL/HOSPITAL/DENTAL	294.23	ADVANCED CORRECTIONAL HEA	SVC DET I# RINV003033	02410250	
00-2-3100	PROVISIONS - CLOTHING	407.51	BOB BARKER CO INC	SUPP DET I# INV2056843	02410255	
00-2-3520	MEDICAL CONTRACTUAL SERVICES	50,511.35	ADVANCED CORRECTIONAL HEA	SVC DET I# RINV003033	02410250	
00-3-0101	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	02410250	
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	2,275.06	NEBRASKALAND TIRE NKC TIR	RPR DET I# 59204	02410249	
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		110,099.35	*****			

900-00	COUNTY BOND					
00-6-0230	INT/PRINCIPAL - ROAD DEPT.	111,542.50	BOK FINANCIAL CORP	INRT BOND R#SCBLUFFHWWY20	02410272	
00-6-0302	REQUIREMENTS-SERVICE FEES	200.00	BOK FINANCIAL CORP	INRT BOND R#SCBLUFFHWWY20	02410272	

900-00 COUNTY BOND		111,742.50	*****			

3400 BOND FUND		111,742.50	*****			

653-00	CENTRAL					
00-2-0200	COMMUNICATIONS	172.00	CENTURYLINK	SVC COMM A# 91558434	02410275	
00-2-0200	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# 176249501	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					

680-00 DETENTION CENTER

2970 DETENTION CENTER FUND

900-00 COUNTY BOND

3400 BOND FUND

653-00	CENTRAL	COMMUNICATIONS
00-2-0200	TELEPHONE SERVICES	
00-2-0501	UTILITIES - ELECTRICAL	
00-2-0507	CABLE TV	
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	
00-2-1816	EMERGENCY PHONE SERVICE 911	
00-2-2000	PRINTING & PUBLISHING	
00-2-9900	MISCELLANEOUS	
00-3-0101	SUPPLIES - OFFICE	
00-3-0211	MACHINERY/EQUIP TIRES & REPAIR	

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
CENTRAL COMMUNICATIONS
FROM 10/07/2024 TO 10/07/2024

Account # 1099 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			
