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SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 10/21/2024 TO 10/21/2024

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Account # 1099 Description Account Amt Vendor Invoice Description Claim #

602-00 COUNTY CLERK  
00-2-2544 MAINTENANCE AGREEMENT  
00-3-0101 SUPPLIES-OFFICE

1,441.97 CONNECTING POINT SVC MGMT I# 28586 ASR I# 28  
189.00 PRO PRINTING AND GRAPHICS SUPP CLRK I# 125461 ELCT I#

02410291  
02410326

602-00 COUNTY CLERK

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1,630.97  
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603-00 COUNTY TREASURER  
00-2-0100 POSTAL SERVICES  
00-2-2544 MAINTENANCE AGREEMENT  
00-2-2544 MAINTENANCE AGREEMENT  
00-3-0101 SUPPLIES - OFFICE  
00-4-0200 OFFICE EQUIPMENT - RENTAL

604.12 SCB CO TREASURER POST TRSR ID# 12 ID# 44 DEE  
197.66 CONNECTING POINT SVC MGMT I# 28586 ASR I# 28  
56.22 EAKES OFFICE SOLUTIONS SUPP TRSR I# INV589732 C CR  
150.96 PIP MARKETING SIGNS PRINT FEE TRSR I# 135829  
225.00 MICROFILM IMAGING SYSTEMS RENT TRSR I# 96292 C CRT I#

02410334  
02410291  
02410300  
02410325  
02410317

603-00 COUNTY TREASURER

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1,233.96  
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604-00 REGISTER OF DEEDS  
00-2-0100 POSTAL SERVICES  
00-2-0200 TELEPHONE SERVICES  
00-2-2544 MAINTENANCE AGREEMENT  
00-2-7000 MICROFILMING/PHOTOSTAT  
00-3-0101 SUPPLIES-OFFICE  
00-3-0101 SUPPLIES-OFFICE  
00-3-0101 SUPPLIES-OFFICE  
00-3-0101 SUPPLIES-OFFICE

67.08 SCB CO TREASURER POST TRSR ID# 12 ID# 44 DEE  
4.19 ALLO COMMUNICATIONS SVC DEED A# 5865 C CRT A# 5  
479.28 CONNECTING POINT SVC MGMT I# 28586 ASR I# 28  
217.90 MULTICOUNTY INFO PROGRAM SVC DEED I# 24100954 A GEN  
13.18 ACE HARDWARE SUPP DEED I# 16540 ASR I# 1  
27.50 CULLIGAN SUPP DEED A# 100164  
32.40 EAKES OFFICE SOLUTIONS SUPP TRSR I# INV589732 C CR  
18.00 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749

02410334  
02410283  
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02410282  
02410294  
02410300  
02410346

604-00 REGISTER OF DEEDS

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859.53  
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605-00 COUNTY ASSESSOR  
00-2-0200 TELEPHONE SERVICES  
00-2-0200 TELEPHONE SERVICES  
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC  
00-2-2544 MAINTENANCE AGREEMENT  
00-3-0101 SUPPLIES - OFFICE  
00-3-0101 SUPPLIES - OFFICE  
00-3-0209 EQUIPMENT FUEL  
00-3-0211 EQUIPMENT-TIRES AND REPAIR

9.10 ALLO COMMUNICATIONS SVC DEED A# 5865 C CRT A# 5  
80.02 VERIZON WIRELESS SVC ASR I# 9974918135  
215.00 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749  
458.12 CONNECTING POINT SVC MGMT I# 28586 ASR I# 28  
31.55 ACE HARDWARE SUPP DEED I# 16540 ASR I# 1  
405.53 EAKES OFFICE SOLUTIONS SUPP TRSR I# INV589732 C CR  
97.33 SCB FUELING STATION FUEL ASR SEPTEMBER 2024 FUE  
15.00 SHAVONA HENRY SVC ASR SHAGGY BUFFALO

02410283  
02410348  
02410346  
02410291  
02410282  
02410300  
02410337  
02410306

605-00 COUNTY ASSESSOR

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1,311.65  
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607-00 ELECTION  
00-3-0101 SUPPLIES-OFFICE  
00-3-0113 SUPPLIES - VOTING

202.50 PRO PRINTING AND GRAPHICS SUPP CLRK I# 125461 ELCT I#  
13,091.11 ELECTION SYSTEMS & SOFTWA SUPP ELCT I# CD2100325 I# C

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BOARD REAPPROVAL REPORT  
COUNTY GENERAL  
FROM 10/21/2024 TO 10/21/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

607-00 ELECTION

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13,293.61  
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608-00 BUILDING & ZONING  
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC

50.00 SCB CO REGISTER OF DEEDS FEE B/Z C# 41

02410332

608-00 BUILDING & ZONING

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50.00  
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610-00 INFORMATION SYSTEMS  
00-2-1100 DATA PROCESSING COSTS  
00-2-1102 COMPUTER CONSULTANT  
00-2-1104 SERVICE RENEWALS

288.00 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346  
25,900.00 BYTES COMPUTER SVC INFO I# CW399552 I# CW3 02410286  
5,278.04 BYTES COMPUTER SVC INFO I# CW399552 I# CW3 02410286

610-00 INFORMATION SYSTEMS

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31,466.04  
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611-00 MGMT. ACCT. / PERSONNEL  
00-2-2000 PRINTING & PUBLISHING  
00-2-2544 MAINTENANCE AGREEMENT

385.00 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346  
387.31 CONNECTING POINT SVC MGMT I# 28586 ASR I# 28 02410291

611-00 MGMT. ACCT. / PERSONNEL

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772.31  
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621-00 CLERK OF DISTRICT COURT  
00-4-0201 DATA PROCESSING SERVICES

2,158.66 CONNECTING POINT SVC MGMT I# 28586 ASR I# 28 02410291

621-00 CLERK OF DISTRICT COURT

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2,158.66  
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622-00 COUNTY COURT SYSTEM  
00-2-0100 POSTAL SERVICES  
00-2-0200 TELEPHONE SERVICES  
00-2-2350 WITNESS FEES  
00-2-2400 ATTORNEY FEES  
00-2-2400 ATTORNEY FEES  
00-2-2400 ATTORNEY FEES  
00-2-2400 ATTORNEY FEES  
00-2-2400 ATTORNEY FEES  
00-2-2400 ATTORNEY FEES  
00-2-2544 MAINTENANCE AGREEMENTS  
00-3-0101 SUPPLIES-OFFICE  
00-4-0200 EQUIPMENT-OFFICE

1,000.00 SCB CO TREASURER POST C CRT A# 318 P DEF A# 02410335  
9.80 ALO COMMUNICATIONS SVC DEED A# 3865 C CRT A# 5 02410283  
24.02 BENJAMIN RODRIGUEZ III WITNESS FEE/MI 02410349  
1,260.00 A ELLIOTT LAW PC LLO SVC C CRT SEPTEMBER 2024 02410281  
1,270.00 RHONDA FLOWER SVC C CRT JV 22-364 JV 23-2 02410302  
5,149.00 HOLYOKE SNYDER LONGORIA R SVC C CRT 10/9/2024 SUMMARY 02410307  
2,805.00 JEAN RHODES SVC C CRT JV 19-209 02410328  
1,729.00 LEONARD G TABOR ESQ SVC C CRT JV 24-193 JV 24-1 02410343  
362.15 CONNECTING POINT SVC MGMT I# 28586 ASR I# 28 02410291  
11.71 EAKES OFFICE SOLUTIONS SUPP TRSR I# INV589732 C CR 02410300  
42.50 MICROFILM IMAGING SYSTEMS RENT TRSR I# 96292 C CRT I# 02410317

622-00 COUNTY COURT SYSTEM

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13,663.18  
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BOARD PREAPPROVAL REPORT  
COUNTY GENERAL

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Account # 1099 Description

Account Amt Vendor

Invoice Description Claim #

625-00 PUBLIC DEFENDER  
00-2-0100 POSTAL SERVICES  
00-2-0200 TELEPHONE SERVICES  
00-2-1700 TRAVEL EXPENSES  
00-2-1704 MILEAGE ALLOWANCE  
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC  
00-2-2544 MAINTENANCE AGREEMENTS  
00-2-6700 COUNTY LAW LIBRARY  
00-4-0200 EQUIPMENT RENTAL-OFFICE

77.99 SCB CO TREASURER  
8.19 ALLO COMMUNICATIONS  
29.60 MICHAEL MEISTER  
534.66 MICHAEL MEISTER  
175.00 JUSTICE WORKS LLC  
1,011.95 CONNECTING POINT  
2,847.59 THOMSON REUTERS WEST  
45.00 MICROFILM IMAGING SYSTEMS

POST C CRT A# 318 P DEF A#  
SVC DEED A# 5865 C CRT A# 5  
TRVL P DEF 798M@.67PM BURGE  
TRVL P DEF 798M@.67PM BURGE  
SVC P DEF I# 21934  
SVC MMGT I# 28586 ASR I# 28  
SVC P DEF I# 850836281 I# 8  
RENT TRSR I# 96292 C CRT I#

625-00 PUBLIC DEFENDER

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4,729.98  
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641-00 BUILDINGS & GROUNDS  
00-2-1600 OTHER EQUIPMENT REPAIR  
00-2-2515 CONTRACTUAL SERVICES  
00-3-0107 SUPPLIES-PLUMBING  
00-3-0108 SUPPLIES-ELECTRICAL  
00-3-0120 GROUNDS SUPPLIES

258.49 US BANCORP SERVICE CENTER  
28.51 CONNECTING POINT  
41.98 US BANCORP SERVICE CENTER  
26.43 US BANCORP SERVICE CENTER  
151.72 US BANCORP SERVICE CENTER

MISC B/G J STEINLE XXXX-749  
SVC MMGT I# 28586 ASR I# 28  
MISC B/G J STEINLE XXXX-749  
MISC B/G J STEINLE XXXX-749  
MISC B/G J STEINLE XXXX-749

641-00 BUILDINGS & GROUNDS

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507.13  
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651-00 COUNTY SHERIFF  
00-2-0100 POSTAL SERVICES  
00-2-0200 TELEPHONE SERVICES  
00-2-1703 TRANSPORTATION-PRISONERS  
00-2-1904 CLOTHING  
00-2-2515 CONTRACT SERVICES  
00-2-2544 STATE OF NE-BLOOD/ALCOHOL TEST  
00-3-0101 SUPPLIES-OFFICE  
00-3-0112 SUPPLIES-LAW ENFORCEMENT  
00-3-0112 SUPPLIES-LAW ENFORCEMENT  
00-3-0112 SUPPLIES-LAW ENFORCEMENT  
00-3-0209 EQUIPMENT-FUEL  
00-3-0210 MACHINERY/EQUIP-GREASE/OIL  
00-3-0210 MACHINERY/EQUIP-TIRES & REPAIR  
00-3-0211 MACHINERY/EQUIP-TIRES & REPAIR  
00-3-0212 EQUIPMENT-REPAIRS-COMMERCIAL  
00-3-0212 EQUIPMENT-REPAIRS-COMMERCIAL  
00-3-0301 AUTOS

91.56 SCB CO TREASURER  
26.05 ALLO COMMUNICATIONS  
28.76 SCB FUELING STATION  
150.00 DAVID SHELDON  
1,263.14 CONNECTING POINT  
315.00 NE PUBLIC HEALTH ENVIRONM  
129.94 EAKES OFFICE SOLUTIONS  
28.00 DOCU-SHRED LLC  
120.00 LYNN BEAVEY CO  
175.00 TRANSMISSION RISK AND ALTER  
73.01 LEGACY COOPERATIVE  
70.77 NEBRASKALAND TIRE NKC TIR  
110.19 VALLEY AUTO LOCATORS LLC  
192.91 NEBRASKALAND TIRE NKC TIR  
41.50 VALLEY AUTO LOCATORS LLC  
75.98 OREILLY AUTO PARTS  
205.00 SHAGGY BUFFALO CAR WASH L  
59.51 VALLEY AUTO LOCATORS LLC  
42,255.00 GENE STEFFY CHRYSLER

POST TRSR ID# 12 ID# 44 DEE  
SVC DEED A# 5865 C CRT A# 5  
FUEL ASR SEPTEMBER 2024 FUE  
SUPP SHRF BOOTS  
SVC MMGT I# 28586 ASR I# 28  
SVC C ATNY I# 1449899 SHRF  
SUPP TRSR I# INV89732 C CR  
SVC SHRF I# 16820  
SUPP SHRF I# 412777  
SVC SHRF SEPTEMBER 2024  
FUEL E MGT SEPTEMBER 2024 R  
SVC SHRF I# 58832  
SVC SHRF I# 10094 I# 10055  
SVC SHRF I# 58832  
SVC SHRF I# 10094 I# 10055  
SUPP SHRF I# 4486204680  
SVC SHRF I# 1241  
SVC SHRF I# 10094 I# 10055  
VHCL SHRF 2024 DURANGO

651-00 COUNTY SHERIFF

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45,411.32  
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Account # 1099 Description Account Amt Vendor Invoice Description Claim #

652-00 COUNTY ATTORNEY  
00-2-0200 TELEPHONE SERVICES 21.26 ALLO COMMUNICATIONS SVC DEED A# 5865 C CRT A# 5 02410283  
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC 40.00 SECRETARY OF STATE SUB C ATNY TITLE 177 SUB 0 02410338  
00-2-1801 SHERIFF FEES 20.70 DOUGLAS CO SHERIFF'S OFFI FEE C ATNY I# 154756 02410297  
00-2-1801 SHERIFF FEES 19.90 GOSHEN CO SHERIFF SVC C ATNY I# 8141 02410305  
00-2-1801 SHERIFF FEES 15.00 MADISON CO SHERIFF OFFICE FEE C ATNY JV 24-251 02410313  
00-2-1801 SHERIFF FEES 37.60 MORRILL CO SHERIFF OFFICE FEE C ATNY JV 24-238 02410319  
00-2-1801 SHERIFF FEES 30.00 SARPY CO SHERIFF'S OFFICE FEE C ATNY D# 912816 D# 912 02410330  
00-2-2400 ATTORNEY FEES 280.00 KOVARIK ELLISON & MATHIS SVC C ATNY A# 24105500 02410310  
00-2-2544 MAINTENANCE AGREEMENT 3,639.16 TRAVIS RODAK SVC C ATNY SEPTEMBER 2024 02410329  
00-2-7000 MICROFILMING/PHOTOSTAT 67.23 CONNECTING POINT SVC MNGT I# 28586 ASR I# 28 02410291  
00-3-0101 SUPPLIES-OFFICE 291.75 NE PUBLIC HEALTH ENVIRONM SVC C ATNY I# 1449899 SHRF 02410320  
EAKES OFFICE SOLUTIONS SUPP TRSR I# INV589732 C CR 02410300

652-00 COUNTY ATTORNEY

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4,497.60  
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662-00 CHILD SUPPORT  
00-2-0100 POSTAL SERVICES 81.06 SCB CO TREASURER POST C CRT A# 318 P DEF A# 02410335  
00-2-0200 TELEPHONE SERVICES 18.37 ALLO COMMUNICATIONS SVC DEED A# 5865 C CRT A# 5 02410283  
00-2-1801 SHERIFF FEES 210.00 SCB CO SHERIFF FEE ACCOUN FEE C SPT I# 2403774 I# 240 02410333  
00-3-0101 SUPPLIES-OFFICE 335.98 INDOFF INC SUPP C SPT I# 3754128 02410308

662-00 CHILD SUPPORT

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645.41  
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675-00 DISTRICT #12 PROBATION  
00-2-0100 POSTAL SERVICES 140.42 SCB CO TREASURER POST TRSR ID# 12 ID# 44 DEE 02410334  
00-2-0200 TELEPHONE SERVICES 130.44 ALLO COMMUNICATIONS SVC DEED A# 5865 C CRT A# 5 02410283  
00-2-0200 TELEPHONE SERVICES 60.40 AT&T DIST 12 PROBATION SVC PROB A# 03027017430 01 02410284  
00-2-0200 TELEPHONE SERVICES 39.98 CENTURYLINK SVC PROB A# 76935209 I# 708 02410288  
00-2-0200 TELEPHONE SERVICES 103.72 CENTURYLINK SVC PROB A# 333933398 02410289  
00-2-2544 MAINTENANCE AGREEMENT 1,276.33 CONNECTING POINT SVC MNGT I# 28586 ASR I# 28 02410291  
00-3-0101 SUPPLIES-OFFICE 55.72 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346

675-00 DISTRICT #12 PROBATION

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1,807.01  
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693-00 EMERGENCY MANAGEMENT  
00-2-0100 POSTAL SERVICES .69 SCB CO TREASURER POST TRSR ID# 12 ID# 44 DEE 02410334  
00-2-1700 TRAVEL EXPENSES 28.50 ROB CROWDER TRVL E MGT ANTELOPE CAFE 02410293  
00-2-1700 TRAVEL EXPENSES 14.92 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346  
00-2-1806 PROGRAMMING 156.88 CREATIVE PRODUCT SOURCE I SUPP E MGT I# CP1104715 02410292  
00-2-1904 CLOTHING 60.00 MARKETING CONSULTANTS LLC SUPP E MGT I# 46244 02410314  
00-3-0101 SUPPLIES-OFFICE 42.79 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346  
00-3-0209 EQUIPMENT FUEL 252.04 LEGACY COOPERATIVE FUEL E MGT SEPTEMBER 2024 R 02410311

693-00 EMERGENCY MANAGEMENT

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555.82  
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Account # 1099 Description Account Amt Vendor Invoice Description Claim #

801-00 GENERAL ASSIST/POOR 4.01 ALLO COMMUNICATIONS SVC DEED A# 5865 C CRT A# 5 02410283  
00-2-0200 TELEPHONE SERVICE 70.78 LEGACY COOPERATIVE FUEL E MGT SEPTEMBER 2024 R 02410311  
00-2-3050 EMERGENCY RELIEF 181.04 CITY OF GERING UTILITY DE SVC RELF K SULLIVAN A# 1513 02410304  
00-2-3200 RENT & FUEL-CLIENT SERVICE 1,050.00 BRIDGMAN FUNERAL HOME SVC RELF S CLARK 10/4/2024 02410285  
00-2-3400 COUNTY BURIALS 2,100.00 DUGAN-KRAMER CHAPEL SVC RELF M BRYANT 10/2/2024 02410299

801-00 GENERAL ASSIST/POOR

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3,405.83  
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803-00 VETERANS SERVICE OFFICER 21.49 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346  
00-2-1100 DATA PROCESSING COSTS 1,142.66 CONNECTING POINT SVC MMGT I# 28586 ASR I# 28 02410291  
00-2-2515 CONTRACTUAL SERVICES

803-00 VETERANS SERVICE OFFICER

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1,164.15  
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945-00 GIS/MAPPING 3.29 ALLO COMMUNICATIONS SVC DEED A# 5865 C CRT A# 5 02410283  
00-2-0200 TELEPHONE SERVICES 161.42 CONNECTING POINT SVC MMGT I# 28586 ASR I# 28 02410291  
00-2-2544 MAINTENANCE CONTRACTS 110.00 US BANCORP SERVICE CENTER MISC B/G J STEINLE XXXX-749 02410346  
00-3-0101 SUPPLIES-OFFICE

945-00 GIS/MAPPING

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274.71  
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971-00 ADMINISTRATION GENERAL 225.07 SCB CO TREASURER POST TRSR ID# 12 ID# 44 DEE 02410334  
00-2-0100 POSTAL SERVICES 4,000.00 SCB CO TREASURER QUADIENT POST A GEN OCTOBER 2024 02410336  
00-2-0100 POSTAL SERVICES 150.00 DAS STATE ACCTG CENTRAL F SVC A GEN I# 1450877 02410295  
00-2-1101 COMPUTER EXPENSE-GENERAL 2,416.20 MULTICOUNTY INFO PROGRAM SVC DEED I# 24100954 A GEN 02410318  
00-2-2000 PRINTING & PUBLISHING 30.22 COLUM SOFTWARE PBC PUB A GEN I#E1F6D540064 02410290  
00-2-2000 PRINTING & PUBLISHING 1,013.35 WESTERN NEBRASKA NEWSPAPE PUB A GEN A# 1040777 R# 372 02410342  
00-2-2400 ATTORNEY FEES 3,999.00 DOUGLAS KELLY OSTDIEK OSS NIRMA SVC A GEN C# 3175 C# 3176 C 02410298  
00-2-2400 ATTORNEY FEES 10,000.00 SCB CO COURT NON WAIVERAB FEE A GEN C# 746 C# 747 CR 02410331  
00-2-2602 COUNTY COURT COSTS 3,291.00 KAREN CARRIZALES SVC A GEN C# 3175 02410287  
00-2-2700 MENTAL HEALTH BOARD COSTS 200.00 DOUGLAS KELLY OSTDIEK OSS SVC A GEN C# 3176 C# 3176 C 02410298  
00-2-2700 MENTAL HEALTH BOARD COSTS 500.00 KRISSA RANDALL SVC A GEN C# 3176 C# 3008 02410327  
00-2-2700 MENTAL HEALTH BOARD COSTS 300.00 CAROL SINNER SVC A GEN C# 3175 C# 3176 C 02410341  
00-2-3520 CONTRACT- MAXIMUS 500.00 MAXIMUS INC SVC A GEN I# 01 02410315  
00-2-4446 ANIMAL CONTROL 2,348.25 PANHANDLE HUMANE SOCIETY SVC A GEN I# 1172 02410324

971-00 ADMINISTRATION GENERAL

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31,573.09  
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0100 COUNTY GENERAL FUND

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161,011.96  
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FROM 10/21/2024 TO 10/21/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00 ROAD & BRIDGE	MISCELLANEOUS - DRUG TESTING P	124.00	WPCI	SVC ROAD SEPTEMBER 2024	02410388
00-1-1400	TELEPHONE SERVICES	4.36	ALLO COMMUNICATIONS	SVC ROAD A# 5866	02410350
00-2-0200	TELEPHONE SERVICES	152.86	CENTURYLINK	SVC ROAD A# 313158760 A# 31	02410352
00-2-0200	TELEPHONE SERVICES	26.06	VERIZON WIRELESS	SVC ROAD I# 9975366652	02410383
00-2-0501	LIGHTS	46.49	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02410384
00-2-0502	WATER	28.72	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02410384
00-2-0504	SEWER	9.58	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02410384
00-2-0505	GARBAGE	27.00	WASTE CONNECTIONS OF NE I	SVC ROAD A# 30453102 A# 304	02410385
00-2-1400	EQUIPMENT REPAIR-PARTS	362.27	FRANK PARTS COMPANY	RPR ROAD I# 886361 I# 88657	02410357
00-2-1400	EQUIPMENT REPAIR-PARTS	514.44	INLAND TRUCK PARTS	RPR ROAD I# IN1684038 I# IN	02410359
00-2-1400	EQUIPMENT REPAIR-PARTS	519.06	MURPHY TRACTOR & EQUIPT	RPR ROAD A# 8700243444	02410364
00-2-1400	EQUIPMENT REPAIR-PARTS	105.93	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 29738 I# 29870	02410365
00-2-1400	EQUIPMENT REPAIR-PARTS	10.00	NMC EXCHANGE LLC	RPR ROAD I# INV668781 I# CU	02410367
00-2-1400	EQUIPMENT REPAIR-PARTS	1,373.28	OREILLY AUTO PARTS	RPR ROAD I# 28111	02410371
00-2-1400	EQUIPMENT REPAIR-PARTS	395.52	PLATTE RIVER GLASS	RPR ROAD I# 7346 I# 7402	02410371
00-2-1400	EQUIPMENT REPAIR-PARTS	106.20	TEAM AUTO CENTER	RPR ROAD I# 2033592 I# 2033	02410389
00-2-1600	OTHER EQUIPMENT REPAIR	267.89	WYOMING BEARING & SUPPLY	RPR ROAD I# IV46066 I# IV46	02410375
00-2-2200	EXPRESS AND FREIGHT	8.50	SANDBERG IMPLEMENT INC	RPR ROAD A# 28111	02410380
00-2-2200	EXPRESS AND FREIGHT	329.00	MURPHY TRACTOR & EQUIPT	RPR ROAD I# 28586 SVC ROAD	02410381
00-2-2200	EXPRESS AND FREIGHT	15.00	TEAM AUTO CENTER	RPR ROAD I# 100822	02410382
00-2-2544	MAINTENANCE AGREEMENTS	451.36	US BANCORP SERVICE CENTER	MISC ROAD I# BAIRD XXXX-7378	02410381
00-2-2544	MAINTENANCE AGREEMENTS	504.40	VERIZON CONNECT FLEET USA	SVC ROAD A# 100000146541	02410383
00-2-2546	JANITORIAL AGREEMENTS	480.00	JENNY'S CLEANING SERVICE	SVC ROAD I# 110882	02410360
00-3-0103	MISCELLANEOUS	2,455.00	SCR CO TREASURER	TAX ROAD FUEL TAX 7/1-9/30/	02410377
00-3-0106	SUPPLIES-JANITORIAL	48.84	IDEAL LINEN SUPPLY	SUPP ROAD I# 11238112 I# 11	02410358
00-3-0106	SUPPLIES-SHOP	131.63	FRANK PARTS COMPANY	RPR ROAD I# 886361 I# 88657	02410357
00-3-0106	SUPPLIES-SHOP	231.80	MURPHY TRACTOR & EQUIPT	RPR ROAD A# 8700243444	02410364
00-3-0106	SUPPLIES-SHOP	236.80	NMC EXCHANGE LLC	RPR ROAD I# INV668781 I# CU	02410367
00-3-0106	SUPPLIES-SHOP	73.64	SANDBERG IMPLEMENT INC	RPR ROAD I# IV46066 I# IV46	02410375
00-3-0106	SUPPLIES-SHOP	153.50	WESTCO	SUPP ROAD I# 189759 I# 1902	02410386
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	121.78	FRANK PARTS COMPANY	RPR ROAD I# 886361 I# 88657	02410357
00-3-0201	MATERIALS-ASPHALTIC	97.04	WYOMING BEARING & SUPPLY	RPR ROAD I# 2033592 I# 2033	02410389
00-3-0202	MATERIALS-GRAVEL AND BORROW	9,391.20	SPIC AND SPAN CLEANERS	SUPP ROAD I# 7185	02410378
00-3-0202	MATERIALS-GRAVEL AND BORROW	2,880.00	JONATHAN ARMSTRONG FSA	SUPP ROAD SEPTEMBER 2024	02410351
00-3-0202	MATERIALS-GRAVEL AND BORROW	240.00	ROGER NICHOLS	SUPP ROAD SEPTEMBER 2024	02410366
00-3-0202	MATERIALS-GRAVEL AND BORROW	322.50	TROY PETERSON	SUPP ROAD SEPTEMBER 2024	02410373
00-3-0202	MATERIALS-GRAVEL AND BORROW	23,195.60	REM SCREENING LLC	SUPP ROAD I# 24021 I# 24024	02410387
00-3-0206	CULVERTS	1,080.00	DAVID WORTHMAN	SUPP ROAD SEPTEMBER 2024	02410368
00-3-0209	MACHINERY & EQUIPMENT FUEL	826.80	NORTHWEST PIPE FITTINGS I	FUEL ROAD I# 283024	02410376
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	29,117.79	SAPP BROS PETROLEUM	RPR ROAD I# INV4546057 I# I	02410367
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	1,758.80	NMC EXCHANGE LLC	SUPP ROAD I# 189759 I# 1902	02410386
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	3,597.46	WESTCO	SVC ROAD I# 717899 I# 71791	02410355
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	759.91	FAT BOYS TIRE & AUTO	RPR ROAD I# 886361 I# 88657	02410357
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	10.75	FRANK PARTS COMPANY	RPR ROAD I# 635282J I# 6354	02410362
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	94.38	LEGACY COOPERATIVE	RPR ROAD I# 29738 I# 29870	02410365
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	5,358.75	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 4486200675 I#	02410369
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	36.29	OREILLY AUTO PARTS	RPR ROAD I#	02410369

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10/18/24  
14:17:31

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 10/21/2024 TO 10/21/2024

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	261.00	POMP'S TIRE SERVICE	RPR ROAD I# 1770015872	02410372
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	1,847.59	TDS COLLECTION SERVICE, I	RPR ROAD WO# 1213227	02410379
00-3-0211		MISC SUPPLIES/MATERIALS	47.21	WYOMING BEARING & SUPPLY	RPR ROAD I# 2033592	02410389
00-3-0400		MISC SUPPLIES/MATERIALS	17.98	DIAMOND VOGEL	SUPP ROAD A# 10101334	02410354
00-3-0400		MISC SUPPLIES/MATERIALS	66.95	FLOYD'S TRUCK CENTER INC	SUPP ROAD I#X10117298201	02410356
00-3-0400		MISC SUPPLIES/MATERIALS	1,639.65	FRANK PARTS COMPANY	RPR ROAD I# 886361	02410357
00-3-0400	7	MISC SUPPLIES/MATERIALS	29.28	IDEAL LINEN SUPPLY	SUPP ROAD I# 11238112	02410358
00-3-0400		MISC SUPPLIES/MATERIALS	258.70	INLAND TRUCK PARTS	RPR ROAD I# 11684038	02410359
00-3-0400		MISC SUPPLIES/MATERIALS	2,772.46	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111344181	02410361
00-3-0400		MISC SUPPLIES/MATERIALS	1,156.44	MURPHY TRACTOR & EQUIPT	RPR ROAD A# 8700243444	02410364
00-3-0400		MISC SUPPLIES/MATERIALS	1,697.75	NMC EXCHANGE LLC	RPR ROAD I# INV668781	02410367
00-3-0400		MISC SUPPLIES/MATERIALS	165.00	PLATE RIVER GLASS	RPR ROAD I# 7346	02410371
00-3-0400		MISC SUPPLIES/MATERIALS	75.00	RICH'S WRECKING & SALVAGE	SUPP ROAD I# 45072	02410374
00-3-0400		MISC SUPPLIES/MATERIALS	4.16	SANDBERG IMPLEMENT INC	RPR ROAD I# IV46066	02410375
00-3-0400		MISC SUPPLIES/MATERIALS	373.70	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02410381
00-3-0400		MISC SUPPLIES/MATERIALS	631.10	WESTCO	RPR ROAD I# 189759	02410386
00-3-0400		MISC SUPPLIES/MATERIALS	224.60	WYOMING BEARING & SUPPLY	RPR ROAD I# 2033592	02410389
00-3-0400		MISC SUPPLIES/MATERIALS	8,000.00	NMC EXCHANGE LLC	RPR ROAD I# INV668781	02410367
00-4-0100		ROAD EQUIPMENT RENTAL	2,323.88	FLOYD'S TRUCK CENTER INC	SUPP ROAD I#X10117298201	02410356
00-5-0311		RADIO EQUIPMENT	346.00	LOGOZ LLC	EQUIP ROAD I# 17976	02410363
00-5-0318		SAFETY EQUIPMENT				
*****						
705-00 ROAD & BRIDGE						
*****						
110,286.08						
*****						
0300 ROAD & BRIDGE FUND						
*****						
110,286.08						
*****						
705-00 HIGHWAY/BRIDGE BUY-BACK FUND						
*****						
94,192.68						
*****						
705-00 HIGHWAY/BRIDGE BUY-BACK FUND			94,192.68	GARCIA CHICOINE ENTERPRIS	SVC RD BUY C-79 (450)	22815
00-5-1211		BRIDGES				02410390
*****						
0650 HIGHWAY/BRIDGE BUY-BACK FUND						
*****						
94,192.68						
*****						
879-00 TOURISM						
00-2-0100		POSTAL SERVICES	7.50	SCB CO TREASURER	POST TOUR ID# 1	02410393
00-2-1704		MILEAGE ALLOWANCE	155.37	BRENDA LEISY	TRVL TOUR 231.9M@ 67PM	02410392
00-2-2545	7	MISCELLANEOUS LABOR	246.88	ASHLYN LANG	SVC TOUR 19.75H@2.50PH	02410391
00-2-6080		GRANTS (PROMOTIONAL)	83.53	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02410394
00-2-6080	7	GRANTS (PROMOTIONAL)	1,092.00	WALKING K ENTERPRISE	SUPP TOUR 2 FRAME TENTS	02410395
00-2-6090		ENHANCEMENT	17.86	BRENDA LEISY	TRVL TOUR 231.9M@ 67PM	02410392
00-2-6090		ENHANCEMENT	65.83	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02410394

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

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879-00 TOURISM  
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1,668.97  
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0990 TOURISM FUND  
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1,668.97  
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604-00 PRESERVATION/MODERNIZATION HOLDING SUPPLIES 652.44 MULTICOUNTY INFO PROGRAMM SVC PRSV I# 24100954 02410396

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604-00 PRESERVATION/MODERNIZATION HOLDING  
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652.44  
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1150 PRESERVATION/MODERNIZATION HOLDING FUND  
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652.44  
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616-00 SELF-INSURED MEDICAL FUND 7,334.02 PLATTE VALLEY NATIONAL BA INS S INS 10/3/2024 10/8/20 02410397  
00-7-0201 TRANSFER TO DENTAL CHECKING-CL 163,384.65 PLATTE VALLEY NATIONAL BA INS S INS 10/3/2024 10/8/20 02410398  
00-7-0202 TRANSFER TO HEALTH INS CHK-CLA

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616-00 SELF-INSURED MEDICAL FUND  
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170,718.67  
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1257 SELF-INSURED MEDICAL FUND FUND  
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170,718.67  
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835-00 HANDY BUS 809.00 CONNECTING POINT SVC H BUS I# 28586 SVC H BU 02410399  
00-2-2544 MAINTENANCE AGREEMENT

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835-00 HANDY BUS  
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809.00  
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2200 HANDY BUS BARN PROJECT FUND  
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809.00  
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622-00 DRUG COURT 160.00 US BANCORP SERVICE CENTER MISC D CRT DIST 12 PROB XXX 02410400  
00-2-8800 DRUG COURT COST-GRANT FUNDED

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622-00 DRUG COURT  
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160.00  
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Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2390 DRUG COURT FUND

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160.00  
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673-00 JUVENILE AID FUND  
00-2-2515 CONTRACTUAL SERVICES

186.38 CONNECTING POINT

SVC J AID I# 28586 SVC J AI 02410401

673-00 JUVENILE AID FUND

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186.38  
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2501 JUVENILE AID FUND

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186.38  
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693-00 HOMELAND SECURITY  
00-2-8034 2022 SHSP  
00-2-8034 2022 SHSP

40.43 REGION 21 EMERGENCY MANAG TRVL H SEC PER DIEM 02410402  
260.43 US BANCORP SERVICE CENTER MISC H SEC EMERGENCY MGT H 02410403

693-00 HOMELAND SECURITY

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300.86  
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2503 HOMELAND SECURITY FUND

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300.86  
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920-00 KENO LOTTERY FUND  
00-2-0609 7 MAINTENANCE & REPAIRS  
00-2-0609 MAINTENANCE & REPAIRS  
00-2-5813 ROYALTY-CITY OF SCOTTSBLUFF  
00-2-5816 ROYALTY-VILLAGE OF MORRILL  
00-2-5817 ROYALTY-CITY OF MITCHELL  
00-2-6106 REDZ BAR & GRILL EXPENSE & 2%  
00-2-6109 RACK'S EXPENSE & 2% TAX  
00-2-6116 RUSTIC TAVERN EXP & 2% TAX  
00-2-6120 MAIN PARLOR 2% TAX

30.97 MENARDS SUPP KENO I# 8662 02410404  
325.76 US BANCORP SERVICE CENTER MISC KENO J STEINLE XXXX-74 02410408  
4,781.88 CITY OF SCOTTSBLUFF RLTY KENO SEPTEMBER 2024 MA 02410407  
2,036.91 VILLAGE OF MORRILL RLTY KENO SEPTEMBER 2024 MO 02410409  
2,381.80 CITY OF MITCHELL RLTY KENO SEPTEMBER 2024 RE 02410405  
2,861.00 NEBRASKA DEPARTMENT OF RE TAX KENO 1ST QUARTER MAIN M 02410406  
4,510.00 NEBRASKA DEPARTMENT OF RE TAX KENO 1ST QUARTER MAIN M 02410406  
2,834.00 NEBRASKA DEPARTMENT OF RE TAX KENO 1ST QUARTER MAIN M 02410406  
9,757.00 NEBRASKA DEPARTMENT OF RE TAX KENO 1ST QUARTER MAIN M 02410406

920-00 KENO LOTTERY FUND

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29,519.32  
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2850 KENO LOTTERY FUND

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29,519.32  
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Account #	Description
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Account Amt Vendor

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Invoice Description  
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### Claim #

751-00	HEALTH	
00-2-1	704	7
00-2-5	5639	7
00-2-5	5639	7
00-2-5	5639	
00-2-5	5639	

224.45	DEBRA CONKLIN
1,668.07	TERESA ALLEN
7.97	DEBRA CONKLIN
383.00	JESSICA SCHMIDT
1,686.43	PAULETTE SCHNELL

TRVL	HLTH	335M@.67PM	WALMAR	02410411
TRVL	HLTH	76H@20.00PH	221M@	02410410
TRVL	HLTH	335M@.67PM	WALMAR	02410411
EDU	HLTH	3/4/2024	3/13/2024	02410412
TRVL	HLTH	32H@50.00PH	129M@	02410413

751-00 HEALTH

3,969.92

2900 HEALTH FUND

3,969.92

00-80-00	DETENTION CENTER
00-2-0100	POSTAL SERVICES
00-2-0100	POSTAL SERVICES
00-2-0200	TELEPHONE SERVICES
00-2-0507	CABLE TELEVISION
00-2-1700	TRAVEL - STAFF
00-2-1701	TRAVEL - US MARSHAL TRIP FUEL
00-2-1702	TRAVEL - US MARSHAL TRIP MEALS
00-2-1702	TRAVEL - US MARSHAL TRIP MEALS
00-2-1908	COMMISSARY
00-2-2515	FOOD SERVICE CONTRACT
00-2-2515	FOOD SERVICE CONTRACT
00-2-2515	FOOD SERVICE CONTRACT
00-2-2544	MAINTENANCE AGREEMENTS
00-2-3100	PROVISIONS - CLOTHING
00-2-3520	MEDICAL CONTRACTUAL SERVICES
00-3-0101	SUPPLIES-OFFICE
00-3-0103	SUPPLIES-JANITORIAL
00-3-0103	SUPPLIES-JANITORIAL
00-3-0103	SUPPLIES-JANITORIAL
00-3-0103	SUPPLIES-JANITORIAL
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL
00-3-0209	EQUIPMENT FUEL
00-3-0209	EQUIPMENT FUEL
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR
00-4-0120	OTHER EQUIPMENT RENTAL

15.87	SCB CO TREASURER	POST DET	ID# 71	02410427
10.60	US BANCORP SERVICE CENTER	MISC DET	DET CTR TRANS	02410431
44.63	ALLO COMMUNICATIONS	SVC DET A# 5858		02410415
175.10	ALLO COMMUNICATIONS	SVC DET A# 5858		02410415
1,705.42	US BANCORP SERVICE CENTER	MISC DET	CTR TRANS	682
1,069.67	US BANCORP SERVICE CENTER	MISC DET	CTR TRANS	682
579.70	US BANCORP SERVICE CENTER	MISC DET	CTR TRANS	682
30.00	JOSH WICKHAM	TRVL DET	MONG GRILL	02410431
27.64	US BANCORP SERVICE CENTER	MISC DET	DET CTR TRANS	682
107.36	ROBERT CLAUSE	SUPP DET	FRESH FOODS WALMAR	02410417
832.10	HILAND DAIRY	SVC DET I# 01909162417	4905	02410421
7,653.31	TRINITY SERVICES GROUP, I	SVC DET I# 3042300005	I# 3	02410430
3,339.44	CONNECTING POINT	SVC DET I# 28586 SVC DET I#		02410418
9,177.80	BOB BARKER CO INC	SUPP DET I# INV2063222	I#	02410416
500.00	COREMR LC	SVC DET I# 15267		02410419
662.91	US BANCORP SERVICE CENTER	MISC DET	DET CTR TRANS	682
4,688.44	IDEAL BLUFFS FACILITY SOL	SUPP DET I# 487769 I# 48808		02410422
1,130.96	IDEAL LINEN SUPPLY	SUPP DET I# 11233164 I# 112		02410423
118.59	STERICYCLE INC	SUPP DET I# 8008563721		02410429
403.55	US BANCORP SERVICE CENTER	MISC DET	CTR TRANS	682
100.68	AIRGAS USA LLC	SUPP DET I# 5511299062		02410414
311.04	MCKESSON MEDICAL SURGICAL	SUPP DET I# 22693223		02410425
34.99	US BANCORP SERVICE CENTER	MISC DET	CTR TRANS	682
253.43	LEGACY COOPERATIVE	FUEL DET	SEPTEMBER 2024	02410424
1,862.25	SCB FUELING STATION	FUEL DET	8/1-10/1/2024	02410428
72.77	NEBRASKALAND TIRE NKC TIR	RPR DET I# 59864		02410426
8.00	US BANCORP SERVICE CENTER	MISC DET	DET CTR TRANS	682
422.00	CULLIGAN	RENT DET I# 129247		02410431
				02410420

680-00 DETENTION CENTER

47,078.25

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2970 DETENTION CENTER FUND

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47,078.25  
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653-00 CENTRAL COMMUNICATIONS  
00-2-2544 MAINTENANCE AGREEMENTS

1,259.71 CONNECTING POINT

SVC COMM I# 28586 SVC COMM 02410433

653-00 CENTRAL COMMUNICATIONS

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1,259.71  
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5905 CENTRAL COMMUNICATIONS FUND

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1,259.71  
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GRAND

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621,814.24  
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