



SCOTTSBLUFF  
BOARD REAPPROVAL REPORT  
COUNTY GENERAL  
FROM 11/18/2024 TO 11/18/2024

Account #	1099 Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2515	7 CONTRACT SERVICES	130.00	AMBER BROCK	SVC ELCT 10H@13.00PH	02411197
00-2-2515	7 CONTRACT SERVICES	130.00	SARA KRAFT LEAVITT	SVC ELCT 10H@13.00PH	02411283
00-2-2515	7 CONTRACT SERVICES	195.00	MICHAEL MINZEY SR	SVC ELCT 15H@13.00PH 8M@.67	02411289
00-2-2515	7 CONTRACT SERVICES	991.25	MAGDALENA MIRAMONTES	SVC ELCT 76.25H@13.00PH 40.	02411291
00-2-2515	7 CONTRACT SERVICES	338.00	LINDA MITCHELL	SVC ELCT 26H@13.00PH	02411292
00-2-2515	7 CONTRACT SERVICES	1,137.50	DAVID MUEHLBAUER	SVC ELCT 87.5H@13.00PH 78M	02411296
00-2-2515	7 CONTRACT SERVICES	45.50	BEN RODRIGUEZ	SVC ELCT 3.50H@13.00PH	02411317
00-2-2515	7 CONTRACT SERVICES	724.75	DEBRA M WELLS	SVC ELCT 55.75H@13.00PH	02411341
00-3-0113	SUPPLIES - VOTING	128.37	KELLY SIDES	SUPP ELCT STAPLES	02411329
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607-00 ELECTION		8,010.51	*****		
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608-00 BUILDING & ZONING		294.37	*****		
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608-00 BUILDING & ZONING		25.09	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
		269.28	SCB CO ROAD & BRIDGE	FUEL B/Z OCTOBER 2024 A GEN	02411324
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608-00 BUILDING & ZONING		294.37	*****		
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610-00 INFORMATION SYSTEMS		1.42	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02411193
		1,871.88	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02411193
		288.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
		25,900.00	BYTES COMPUTER	SVC INFO I# CW39634 I# CW39	02411198
		537.35-	BYTES COMPUTER	SVC INFO I# CW39634 I# CW39	02411198
		24,027.60	BYTES COMPUTER	SVC INFO I# CW39634 I# CW39	02411198
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610-00 INFORMATION SYSTEMS		51,551.55	*****		
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611-00 MGMT. ACCT. / PERSONNEL		1.38	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02411325
		1.79	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02411193
		123.95	CROWNE PLAZA	TRVL MGMT F# 86219 I# 9167	02411204
		198.91	LISA RIEN	TRVL MGMT 273M@.67PM MEAL	02411314
		38.00-	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
		20.00	SCOTTSBLUFF GERING UNITED	FEE MGMT I# 404302 EXTN I#	02411328
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611-00 MGMT. ACCT. / PERSONNEL		308.03	*****		
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621-00 CLERK OF DISTRICT COURT		4.62	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02411193
		78.04	MARISELA AGUILAR	JUROR FEE/MI	02411224
		78.04	LAUREN ARMSTRONG	JUROR FEE/MI	02411225

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
FROM 11/18/2024 TO 11/18/2024

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2300	JURY FEES	83.40	TRACIE BARRETT	JUROR FEE/MI	02411226	
00-2-2300	JURY FEES	80.72	REBECCA BAUER	JUROR FEE/MI	02411227	
00-2-2300	JURY FEES	70.00	VICKI BAUER	JUROR FEE/MI	02411228	
00-2-2300	JURY FEES	78.04	JENNIFER BECKER	JUROR FEE/MI	02411229	
00-2-2300	JURY FEES	86.08	VICTORIA BEGLEY	JUROR FEE/MI	02411230	
00-2-2300	JURY FEES	105.00	SHANTELL BOOTHE	JUROR FEE/MI	02411231	
00-2-2300	JURY FEES	126.28	ADRIANA BOWLIN	JUROR FEE/MI	02411232	
00-2-2300	JURY FEES	107.52	CONNER BROTHAUER	JUROR FEE/MI	02411233	
00-2-2300	JURY FEES	35.00	AMBER BROCK	JUROR FEE/MI	02411234	
00-2-2300	JURY FEES	105.00	JAMES BUXBAUM	JUROR FEE/MI	02411235	
00-2-2300	JURY FEES	129.12	GAYLENE CASON	JUROR FEE/MI	02411236	
00-2-2300	JURY FEES	35.00	JAMES CAUTRELL	JUROR FEE/MI	02411237	
00-2-2300	JURY FEES	161.28	CODY CHAMBERS	JUROR FEE/MI	02411238	
00-2-2300	JURY FEES	70.00	JENNET CHRISTIANSEN	JUROR FEE/MI	02411239	
00-2-2300	JURY FEES	78.04	TED COWAN	JUROR FEE/MI	02411240	
00-2-2300	JURY FEES	105.00	BRANDON DEAL	JUROR FEE/MI	02411241	
00-2-2300	JURY FEES	161.28	DERRICK EVANS	JUROR FEE/MI	02411242	
00-2-2300	JURY FEES	99.48	ZACHARY GIBBONS	JUROR FEE/MI	02411243	
00-2-2300	JURY FEES	78.04	REBECCA GOLDRICK	JUROR FEE/MI	02411244	
00-2-2300	JURY FEES	43.04	TYLER GOMEZ	JUROR FEE/MI	02411245	
00-2-2300	JURY FEES	117.06	RODNEY GRAVES	JUROR FEE/MI	02411246	
00-2-2300	JURY FEES	80.72	MICHAELA HARRIGER	JUROR FEE/MI	02411247	
00-2-2300	JURY FEES	102.16	ELIZABETH HENDRICKS	JUROR FEE/MI	02411248	
00-2-2300	JURY FEES	70.00	JUSTIN HOUSTOUN	JUROR FEE/MI	02411249	
00-2-2300	JURY FEES	78.04	MICHAELA HYNES	JUROR FEE/MI	02411250	
00-2-2300	JURY FEES	78.04	NATHAN JAMES	JUROR FEE/MI	02411251	
00-2-2300	JURY FEES	70.00	MATTHEW JOHNSON	JUROR FEE/MI	02411252	
00-2-2300	JURY FEES	133.14	SAMUEL JONES	JUROR FEE/MI	02411253	
00-2-2300	JURY FEES	83.40	CAITLYN LASTOVICA	JUROR FEE/MI	02411254	
00-2-2300	JURY FEES	105.00	KATHLEEN LUCKE	JUROR FEE/MI	02411255	
00-2-2300	JURY FEES	94.12	DAVID MELCHI	JUROR FEE/MI	02411256	
00-2-2300	JURY FEES	35.00	JORDYN MCCLOUD	JUROR FEE/MI	02411257	
00-2-2300	JURY FEES	99.48	ANNA M MENDOZA	JUROR FEE/MI	02411258	
00-2-2300	JURY FEES	123.60	MARQUIS MENDOZA	JUROR FEE/MI	02411259	
00-2-2300	JURY FEES	70.00	JODY MILES	JUROR FEE/MI	02411260	
00-2-2300	JURY FEES	35.00	ELIZABETH OSSIAN	JUROR FEE/MI	02411261	
00-2-2300	JURY FEES	49.74	BETH PHELPS	JUROR FEE/MI	02411262	
00-2-2300	JURY FEES	47.06	ARLENE PLEGG	JUROR FEE/MI	02411263	
00-2-2300	JURY FEES	70.00	MAXWELL POWELL	JUROR FEE/MI	02411264	
00-2-2300	JURY FEES	47.06	JESSIE QUILINAN	JUROR FEE/MI	02411265	
00-2-2300	JURY FEES	99.48	ALEXANDRA RAMIREZ - GARCIA	JUROR FEE/MI	02411266	
00-2-2300	JURY FEES	123.60	JULIE RIGGS	JUROR FEE/MI	02411267	
00-2-2300	JURY FEES	128.96	NANNETTE ROACH	JUROR FEE/MI	02411268	
00-2-2300	JURY FEES	105.00	MICHELLE SANCHEZ	JUROR FEE/MI	02411269	
00-2-2300	JURY FEES	78.04	NICHOLAS SISNEROS	JUROR FEE/MI	02411270	
00-2-2300	JURY FEES	78.04	DARRYL STEINWART	JUROR FEE/MI	02411271	
00-2-2300	JURY FEES	117.06	ANDREW STROH	JUROR FEE/MI	02411272	
00-2-2300	JURY FEES	88.76	MICHELE SWENSON	JUROR FEE/MI	02411273	
00-2-2300	JURY FEES	105.00	SHAYE THOMAS	JUROR FEE/MI	02411274	
00-2-2300	JURY FEES	40.36	TANYA L UHRICH	JUROR FEE/MI	02411275	

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 11/18/2024 TO 11/18/2024

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2300		JURY FEES	107.52	JACQUELINE WALKER	JUROR FEE/MI	02411276
00-2-2300		JURY FEES	107.52	MARY WALTER	JUROR FEE/MI	02411277
00-2-2300		JURY FEES	70.00	SKYLIER WARD	JUROR FEE/MI	02411278
00-2-2300		JURY FEES	60.46	SHEILA WEBER	JUROR FEE/MI	02411279
00-2-2300		JURY FEES	80.72	KAELEE WEISS	JUROR FEE/MI	02411280
00-2-2300		JURY FEES	78.04	SHAWNA WHITE	JUROR FEE/MI	02411281
00-2-2300		JURY FEES	78.04	ASHLEE WILSON	JUROR FEE/MI	02411282

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5,133.24  
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621-00 CLERK OF DISTRICT COURT

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE SERVICES	12.16	ALLO COMMUNICATIONS	SVC CLERK A# 5856 TRSR A# 58	02411193
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	2,171.83	MATTHEW BENDER & CO INC	SUPP C CRT I# 43151159	02411286
00-2-2350	WITNESS FEES	24.02	LUCY GOMEZ	WITNESS FEE/MI	02411342
00-2-2400	ATTORNEY FEES	1,195.00	A ELLIOTT LAW PC LLO	SVC C CRT OCTOBER 2024	02411191
00-2-2400	ATTORNEY FEES	23,488.04	DOUGLAS KELLY OSTDIK OSS	SVC C CRT 11/5/2024 SUMMARY	02411208
00-2-2400	ATTORNEY FEES	450.00	RHONDA FLOWER	SVC C CRT JV 24-179	02411211
00-2-2400	ATTORNEY FEES	854.75	WILLIAM PETERS	SVC C CRT JV 24-175	02411308
00-2-2400	ATTORNEY FEES	941.25	JEAN RHODES	SVC C CRT PR 19-41	02411312
00-2-2400	ATTORNEY FEES	3,611.00	LEONARD G TABOR ESQ	SVC C CRT 11/8/2024 SUMMARY	02411334
00-2-2600	COURT COSTS	106.30	SCB CO COURT	FEE C CRT CR 24-1570 CR 23-	02411321
00-3-0101	SUPPLIES-OFFICE	168.37	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90383730 C CRT	02411209

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33,022.72  
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622-00 COUNTY COURT SYSTEM

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
641-00 BUILDINGS & GROUNDS					
00-2-1300	BUILDING REPAIR	220.69	MENARDS	SUPP PROB I# 13691 RPR B/G	02411287
00-2-1300	BUILDING REPAIR	48.94	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
00-2-1600	OTHER EQUIPMENT REPAIR	101.75	DENNIS SUPPLY CO	RPR B/G I# 2053265001 P B	02411207
00-2-1600	OTHER EQUIPMENT REPAIR	85.50	HULLINGER GLASS & LOCKS I	RPR B/G I# 37716	02411217
00-2-1600	OTHER EQUIPMENT REPAIR	21.59	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
00-2-1610	LAWN EQUIPMENT REPAIR	69.98	FRANK PARTS COMPANY	RPR B/G I# 864804	02411212
00-2-1806	SAFETY AND SECURITY	369.98	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
00-2-1817	TRAINING/TRAVEL	247.90	CROWNE PLAZA	TRVL MGMT F# 86219 I# 9167	02411204
00-2-2515	CONTRACTUAL SERVICES	689.08	FBG FACILITIES SERVICES	SVC B/G I# 982729	02411210
00-3-0103	SUPPLIES-JANITORIAL	65.48	IDEAL LINEN SUPPLY	SUPP B/G I# 11245404 I# 112	02411219
00-3-0107	SUPPLIES-PLUMBING	118.59	ACE HARDWARE	SUPP SHRF I# 17234 B/G I# 1	02411192
00-3-0107	SUPPLIES-PLUMBING	118.59	INDEPENDENT PLUMBING & HE	SUPP B/G I# 202389	02411220
00-3-0107	SUPPLIES-PLUMBING	38.47	MENARDS	SUPP PROB I# 13691 RPR B/G	02411220
00-3-0108	SUPPLIES-ELECTRICAL	113.29	NORTHWEST PIPE FITTINGS I	SUPP B/G SO# 283887	02411303
00-3-0109	SHOP TOOLS	316.90	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
00-3-0119	BUILDING SUPPLIES	16.07	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
00-3-0209	MACHINERY & EQUIPMENT FUEL	381.90	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 490130	02411218
00-3-0209	MACHINERY & EQUIPMENT FUEL	21.00	LEGACY COOPERATIVE	FUEL B/G OCTOBER 2024 E MGT	02411285
00-3-0209	MACHINERY & EQUIPMENT FUEL	232.81	SCB FUELING STATION	FUEL B/G OCTOBER 2024	02411327

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3,171.78  
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641-00 BUILDINGS & GROUNDS

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 11/18/2024 TO 11/18/2024

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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645-00	COOPERATIVE EXTENSION SERVICE	DUES, SUBS, REGISTRATIONS, ETC	20.00	SCOTTSBLUFF GERING UNITED	FEE MMGT I# 404302 EXTN I#	02411328
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645-00 COOPERATIVE EXTENSION SERVICE

651-00	COUNTY SHERIFF	POSTAL SERVICES	51.43	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02411325
00-2-0100		POSTAL SERVICES	19.15	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
00-2-0200		TELEPHONE SERVICES	21.21	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02411193
00-2-1701		MEALS	14.62	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
00-2-1703		TRANSPORTATION-PRISONERS	214.35	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	790.00	NEBRASKA SHERIFFS ASSOC	FEE SHRF I# 7442 I# 7560	02411300
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	20.00	POAN POLICE OFFICERS ASSO	FEE SHRF 25 MEMBERSHIP	02411310
00-2-2906		CONTINUING EDUCATION/TRAINING	511.38	T & N ACQUISITION CO	SUPP SHRF I# 119975	02411333
00-3-0101		SUPPLIES-OFFICE	133.42	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
00-3-0112		SUPPLIES-LAW ENFORCEMENT	17.98	ACE HARDWARE	SUPP SHRF I# 17234 B/G I# 1	02411192
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	231.60	JACK'S UNIFORM & EQUIP	SUPP SHRF I# 116520A	02411223
00-3-0112		SUPPLIES-LAW ENFORCEMENT	85.60	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
00-3-0210	7	SUPPLIES-LAW ENFORCEMENT	197.20	VAN ANNE VETERINARY SERV	SVC SHRF 10/31/2024 STATEME	02411339
00-3-0210		MACHINERY/EQUIP-GREASE/OIL	334.05	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 59644 I# 59726	02411302
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	1,263.00	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 59644 I# 59726	02411302
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	38.72	HI PERFORMANCE CAR WASH	SVC SHRF I# 15	02411216
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	288.04	MONUMENT TIRE	SVC SHRF 22 DODGE DURANGO 1	02411294
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	80.59	OREILLY AUTO PARTS	SUPP SHRF I# 4486-208963 I#	02411304
00-5-0301		AUTOS	4,888.59	TICO CUSTOMS LLC	SVC SHRF I# 31	02411336
00-5-0301		AUTOS	5,066.50	911 CUSTOM	SUPP SHRF I# 57132 I# 57262	02411347

651-00 COUNTY SHERIFF

652-00	COUNTY ATTORNEY	TELEPHONE SERVICES	17.07	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02411193
00-2-0200		LODGING	1,189.17	SCB CO ATTORNEY	MISC C ATNY HOTEL ROOMS NIC	02411318
00-2-1702		SHERIFF FEES	39.00	MORRILL CO SHERIFF	FEE C ATNY CR 23-2160	02411295
00-2-1801		WITNESS FEES	42.58	SCB CO ATTORNEY	MISC C ATNY HOTEL ROOMS NIC	02411318
00-2-2400	7	ATTORNEY FEES	3,000.00	TRAVIS RODAK	SVC C ATNY OCTOBER 2024	02411299
00-2-7000	7	MICROFILMING/PHOTOSTAT	220.49	NE PUBLIC HEALTH ENVIRONM	SVC C ATNY I# 1453899	02411307
00-2-7000	7	MICROFILMING/PHOTOSTAT	24.30	PELL REPORTING INC	SVC C ATNY I# 7184	02411318
00-2-7000		MICROFILMING/PHOTOSTAT	757.75	SCB CO ATTORNEY	MISC C ATNY HOTEL ROOMS NIC	02411322
00-2-8900		AUTOPSY COSTS	10.00	SCB CO COURT	FEE C ATNY JV 24-278 JV 24-	02411309
00-3-0101		SUPPLIES-OFFICE	6,210.50	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 6258917	02411209
00-3-0101		SUPPLIES-OFFICE	138.45	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90383730 C CRT	02411318
00-4-0202	7	PHOTO COPY - RENTAL	367.32	SCB CO ATTORNEY	MISC C ATNY HOTEL ROOMS NIC	02411213
00-5-1309	7	DATA PROCESSING SOFTWARE	245.00	GREATAMERICA FINANCIAL SR	SVC C ATNY I# 37685169 C SP	02411331
			2,970.00	SOFTWARE UNLIMITED CORP	SVC C ATNY I# 63321	

652-00 COUNTY ATTORNEY

00-2-0200		TELEPHONE SERVICES	17.07	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02411193
00-2-1702		LODGING	1,189.17	SCB CO ATTORNEY	MISC C ATNY HOTEL ROOMS NIC	02411318
00-2-1801		SHERIFF FEES	39.00	MORRILL CO SHERIFF	FEE C ATNY CR 23-2160	02411295
00-2-2350		WITNESS FEES	42.58	SCB CO ATTORNEY	MISC C ATNY HOTEL ROOMS NIC	02411318
00-2-2400	7	ATTORNEY FEES	3,000.00	TRAVIS RODAK	SVC C ATNY OCTOBER 2024	02411299
00-2-7000	7	MICROFILMING/PHOTOSTAT	220.49	NE PUBLIC HEALTH ENVIRONM	SVC C ATNY I# 1453899	02411307
00-2-7000	7	MICROFILMING/PHOTOSTAT	24.30	PELL REPORTING INC	SVC C ATNY I# 7184	02411318
00-2-7000		MICROFILMING/PHOTOSTAT	757.75	SCB CO ATTORNEY	MISC C ATNY HOTEL ROOMS NIC	02411322
00-2-8900		AUTOPSY COSTS	10.00	SCB CO COURT	FEE C ATNY JV 24-278 JV 24-	02411309
00-3-0101		SUPPLIES-OFFICE	6,210.50	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 6258917	02411209
00-3-0101		SUPPLIES-OFFICE	138.45	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90383730 C CRT	02411318
00-4-0202	7	PHOTO COPY - RENTAL	367.32	SCB CO ATTORNEY	MISC C ATNY HOTEL ROOMS NIC	02411213
00-5-1309	7	DATA PROCESSING SOFTWARE	245.00	GREATAMERICA FINANCIAL SR	SVC C ATNY I# 37685169 C SP	02411331
			2,970.00	SOFTWARE UNLIMITED CORP	SVC C ATNY I# 63321	



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803-00	VETERANS SERVICE OFFICER					
00-2-0100	POSTAL SERVICES	10.45	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337	
00-2-0200	TELEPHONE SERVICES	53.89	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02411193	
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	200.00	CVSOAN	FEE VETS L OUDERKIRK M MEYE	02411206	
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	50.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337	
00-3-0100	SUPPLIES	14.70	SUE MUEHLBAUER	SUPP VETS TARGET	02411297	

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329.04  
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803-00 VETERANS SERVICE OFFICER

815-00	COUNTY PROBATION BUILDING					
00-2-1300	BUILDING REPAIRS	235.00	DENNIS SUPPLY CO	RPR B//G I# 2053265001 P B	02411207	

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235.00  
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815-00 COUNTY PROBATION BUILDING

945-00	GIS/MAPPING					
00-2-0200	TELEPHONE SERVICES	4.69	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02411193	

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4.69  
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945-00 GIS/MAPPING

971-00	ADMINISTRATION GENERAL					
00-2-0100	POSTAL SERVICES	172.54	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02411325	
00-2-0100	POSTAL SERVICES	15.69	SCB CO TREASURER	POST A GEN A# 80255080	02411326	
00-2-0200	TELEPHONE SERVICES	3,016.52	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02411193	
00-2-1101	COMPUTER EXPENSE-GENERAL	2,416.20	MULTICOUNTY INFO PROGRAM	SVC DEEDS I# 24110954 SVC A	02411290	
00-2-2000	PRINTING & PUBLISHING	24.00	COLUMN SOFTWARE PBC	PUB A GEN I#EIF6DB540071	02411202	
00-2-2400	ATTORNEY FEES	4,730.00	DOUGLAS KELLY OSTDIK OSS	SVC C CRT 11/5/2024 SUMMARY	02411208	
00-2-2601	DISTRICT COURT COSTS	956.00	SCB CO CLERK OF THE DIST	FEE A GEN C# 1778 C# 1779	02411319	
00-2-2601	DISTRICT COURT COSTS	4.00	SCB CO CLERK OF THE DIST	FEE A GEN 7/16/24 NSF	02411320	
00-2-2601	DISTRICT COURT COSTS	191.75	PAMELA TALLMAGE	SVC A GEN CR 24-200 CR 24-4	02411335	
00-2-2601	DISTRICT COURT COSTS	62.48	LISA COLLINS	WITNESS FEE/MI	02411343	
00-2-2601	DISTRICT COURT COSTS	24.02	KARLA GARCIA	WITNESS FEE/MI	02411344	
00-2-2601	DISTRICT COURT COSTS	20.00	VALERIA GARCIA	WITNESS FEE/MI	02411345	
00-2-2601	DISTRICT COURT COSTS	20.00	EDDY CONZALES	WITNESS FEE/MI	02411346	
00-2-2602	COUNTY COURT COSTS	1,498.00	SCB CO COURT NON WAIVERAB	FEE A GEN C# 751	02411323	
00-2-2700	MENTAL HEALTH BOARD COSTS	687.50	CINDY BRANDT	SVC A GEN C# 2997 C# 3159 C	02411195	
00-2-2700	MENTAL HEALTH BOARD COSTS	200.00	KATIE CARRIZALES	SVC A GEN C# 2997	02411200	
00-2-2700	MENTAL HEALTH BOARD COSTS	200.00	DOUGLAS KELLY OSTDIK OSS	SVC C CRT 11/5/2024 SUMMARY	02411208	
00-2-2700	MENTAL HEALTH BOARD COSTS	200.00	CAROL SINNER	SVC A GEN C# 2997	02411330	
00-2-4442	MONUMENT PREVENTION COALITION	5,544.75	MONUMENT PREVENTION COALI	FEE A GEN 2024-2025	02411293	
00-2-4446	ANIMAL CONTROL	2,348.25	PANHANDLE HUMANE SOCIETY	SVC A GEN I# 1186	02411306	
00-2-4446	ANIMAL CONTROL	4,048.81	USDA APHIS GENERAL	SVC A GEN V# 3212749 B# 300	02411338	
00-2-4459	HEARTLAND EXPRESS	3,515.04	HEARTLAND EXPRESSWAY ASSO	FEE A GEN I# 24010GV	02411215	
00-2-6201	ADMIN. COSTS-ASSESSMENTS (NACO	2,830.01	NEBRASKA ASSOC OF CO OFFI	FEE DEEDS 12/18-20/2024 J	02411298	
00-2-9900	MISCELLANEOUS	12.63	CHARLOTTE HAYEK	SUPP A GEN PLATIE VALLEY V	02411214	

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 11/18/2024 TO 11/18/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	MISCELLANEOUS	10.00	RIVERSTONE BANK	FEE A GEN NOVEMBER 2024	02411315
00-2-9900	MISCELLANEOUS	99.80	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02411337
00-7-0201	TRANSFER TO ROAD AND BRIDGE FU	700,000.00	SCB CO ROAD & BRIDGE	FUEL B/Z OCTOBER 2024 A GEN	02411324
*****					
971-00 ADMINISTRATION GENERAL					
*****					
732,847.99					
*****					
*****					
871,158.58					
*****					
0100 COUNTY GENERAL FUND					
*****					
705-00 ROAD & BRIDGE					
00-1-1400	MISCELLANEOUS - DRUG TESTING P	284.00	WPCI	SVC ROADS I#	02411390
00-2-0100	POSTAL SERVICES	177.65	US BANCORP SERVICE CENTER	MISC ROADS S	02411382
00-2-0200	TELEPHONE SERVICES	4.37	ALIO COMMUNICATIONS	SVC ROADS A#	02411349
00-2-0200	TELEPHONE SERVICES	152.86	CENTURYLINK	SVC ROADS A#	02411352
00-2-0200	TELEPHONE SERVICES	21.06	VERIZON WIRELESS	SVC ROADS I#	02411384
00-2-0200	TELEPHONE SERVICES	143.80	VISTABEAM	SVC ROADS I#	02411386
00-2-0501	LIGHTS	47.01	VILLAGE OF LYMAN	SVC ROADS A#	02411385
00-2-0502	WATER	28.68	VILLAGE OF LYMAN	SVC ROADS A#	02411385
00-2-0504	SEWER	9.58	VILLAGE OF LYMAN	SVC ROADS A#	02411385
00-2-0505	GARBAGE	263.47	CITY OF GERING LANDFILL S	SVC ROADS T#	02411385
00-2-0505	GARBAGE	28.00	VILLAGE OF LYMAN	SVC ROADS A#	02411385
00-2-0505	GARBAGE	112.80	WASTE CONNECTIONS OF NE I	SVC ROADS I#	02411387
00-2-1400	EQUIPMENT	3,827.79	AULICK INDUSTRIES	RPR ROADS I#	02411351
00-2-1400	EQUIPMENT	1,873.67	FLOYD'S TRUCK CENTER INC	RPR ROADS I#	02411358
00-2-1400	EQUIPMENT	175.23	FRANK PARTS COMPANY	RPR ROADS I#	02411359
00-2-1400	EQUIPMENT	1,963.07	INLAND TRUCK PARTS	RPR ROADS I#	02411363
00-2-1400	EQUIPMENT	601.05	MICHAEL TODD INDUSTRIAL C	RPR ROADS I#	02411367
00-2-1400	EQUIPMENT	3,178.00	MURPHY TRACTOR & EQUIPT	RPR ROADS I#	02411368
00-2-1400	EQUIPMENT	681.95	NEBRASKALAND TIRE NKC TIR	RPR ROADS I#	02411369
00-2-1400	EQUIPMENT	2,445.82	NMC EXCHANGE LLC	RPR ROADS I#	02411372
00-2-1400	EQUIPMENT	3,355.00	PLATTE RIVER GLASS	RPR ROADS I#	02411373
00-2-1400	EQUIPMENT	3,994.15	POWERPLAN	RPR ROADS A#	02411375
00-2-1400	EQUIPMENT	399.70	US BANCORP SERVICE CENTER	MISC ROADS S	02411382
00-2-1400	EQUIPMENT	106.83	WYOMING BEARING & SUPPLY	RPR ROADS I#	02411391
00-2-1500	EQUIPMENT	2,068.00	NMC EXCHANGE LLC	RPR ROADS I#	02411372
00-2-1500	EQUIPMENT	1,844.17	POWERPLAN	RPR ROADS A#	02411375
00-2-1600	OTHER EQUIPMENT REPAIR	157.10	SANDBERG IMPLEMENT INC	RPR ROADS I#	02411378
00-2-1600	OTHER EQUIPMENT REPAIR	150.38	WYOMING BEARING & SUPPLY	RPR ROADS I#	02411391
00-2-1701	MEALS	33.04	US BANCORP SERVICE CENTER	MISC ROADS S	02411382
00-2-1702	LODGING	495.80	US BANCORP SERVICE CENTER	MISC ROADS S	02411382
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	58.58	US BANCORP SERVICE CENTER	MISC ROADS S	02411382
00-2-2200	EXPRESS AND FREIGHT	165.00	AULICK INDUSTRIES	RPR ROADS I#	02411351
00-2-2200	EXPRESS AND FREIGHT	419.05	MICHAEL TODD INDUSTRIAL C	RPR ROADS I#	02411367
00-2-2200	EXPRESS AND FREIGHT	719.56	POWERPLAN	RPR ROADS A#	02411375
00-2-2200	EXPRESS AND FREIGHT	28.64	US BANCORP SERVICE CENTER	MISC ROADS S	02411382
00-2-2544	MAINTENANCE AGREEMENTS	504.40	VERIZON CONNECT FLEET USA	SVC ROADS I#	02411383



SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 11/18/2024 TO 11/18/2024

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900		MISCELLANEOUS	300.00	ACTION COMMUNICATIONS INC	SVC ROADS I# 25832	02411348
00-2-9900		MISCELLANEOUS	75.00	NIRMA	FEE ROADS I# 1104202422	02411371
00-2-9900	6	MISCELLANEOUS	125.00	QUICK CARE MEDICAL SERVICE	SVC ROADS SN# 4026530	02411376
00-2-9900		MISCELLANEOUS	94.50	US BANCORP SERVICE CENTER	MISC ROADS S BAIRD XXXX-737	02411382
00-3-0101		SUPPLIES-OFFICE	180.97	EAKES OFFICE SOLUTIONS	SUPP ROADS I# 90211782 I# 9	02411355
00-3-0101		SUPPLIES-OFFICE	145.92	US BANCORP SERVICE CENTER	MISC ROADS S BAIRD XXXX-737	02411382
00-3-0103		SUPPLIES-JANITORIAL	48.84	IDEAL LINEN SUPPLY	SUPP ROADS I# 11241890 I# 1	02411362
00-3-0103	7	SUPPLIES-JANITORIAL	68.42	US BANCORP SERVICE CENTER	MISC ROADS S BAIRD XXXX-737	02411382
00-3-0106		SUPPLIES-SHOP	319.00	CONTRACTORS MATERIALS INC	SUPP ROADS I# 256646 I# 256	02411353
00-3-0106		SUPPLIES-SHOP	588.69	EAKES OFFICE SOLUTIONS	SUPP ROADS I# 90211782 I# 9	02411355
00-3-0106	7	SUPPLIES-SHOP	263.12	FRANK PARTS COMPANY	RPR ROADS I# 899181 I# 8925	02411359
00-3-0106		SUPPLIES-SHOP	17.35	IDEAL LINEN SUPPLY	SUPP ROADS I# 11241890 I# 1	02411362
00-3-0106		SUPPLIES-SHOP	8.31	NMC EXCHANGE LLC	RPR ROADS I# CUI1405476 I#	02411372
00-3-0106		SUPPLIES-SHOP	206.53	US BANCORP SERVICE CENTER	MISC ROADS S BAIRD XXXX-737	02411382
00-3-0109		SUPPLIES-SHOP	29.66	WYOMING BEARING & SUPPLY	RPR ROADS I# 2034029 I# 203	02411391
00-3-0110		SUPPLIES-SMALL TOOLS, ETC	228.45	US BANCORP SERVICE CENTER	MISC ROADS S BAIRD XXXX-737	02411382
00-3-0110		SUPPLIES-SMALL TOOLS, ETC	85.00	ART'S WELDING & MACHINE	SUPP ROADS I# 351	02411350
00-3-0110		SUPPLIES-SMALL TOOLS, ETC	75.90	CONTRACTORS MATERIALS INC	SUPP ROADS I# 256646 I# 256	02411353
00-3-0110		SUPPLIES-SMALL TOOLS, ETC	53.87	FRANK PARTS COMPANY	RPR ROADS I# 899181 I# 8925	02411359
00-3-0110		SUPPLIES-SMALL TOOLS, ETC	80.00	SANDBERG IMPLEMENT INC	RPR ROADS I# IV47019 I# IV4	02411378
00-3-0110		SUPPLIES-SMALL TOOLS, ETC	344.59	US BANCORP SERVICE CENTER	MISC ROADS S BAIRD XXXX-737	02411382
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	390.00	ROGER NICHOLS	SUPP ROADS OCTOBER 2024	02411370
00-3-0202		MATERIALS-GRAVEL AND BORROW	19,145.80	REM SCREENING LLC	SUPP ROADS I# 24036 I# 2403	02411377
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	7,852.52	SIMON CONTRACTORS CO INC	SUPP ROADS I# 3844208 I# 38	02411380
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	382.50	DAVID WORTHMAN	SUPP ROADS OCTOBER 2024	02411389
00-3-0203		GRADER BLADES	13,477.88	NMC EXCHANGE LLC	RPR ROADS I# CUI1405476 I#	02411372
00-3-0209		MACHINERY & EQUIPMENT FUEL	23,307.98	SAPP BROS PETROLEUM	FUEL ROADS I# IN4558141 I#	02411379
00-3-0209		MACHINERY & EQUIPMENT FUEL	54.00	US BANCORP SERVICE CENTER	MISC ROADS S BAIRD XXXX-737	02411382
00-3-0210		MACHINERY & EQUIP-GREASE/OIL	179.59	DOOLEY OIL INC	SUPP ROADS I# 369327	02411354
00-3-0210		MACHINERY & EQUIP-GREASE/OIL	376.30	FLOYD'S TRUCK CENTER INC	RPR ROADS I#X10117521501 I#	02411358
00-3-0210		MACHINERY & EQUIP-GREASE/OIL	176.36	FRANK PARTS COMPANY	RPR ROADS I# 899181 I# 8925	02411359
00-3-0210		MACHINERY & EQUIP-GREASE/OIL	438.33	NMC EXCHANGE LLC	RPR ROADS I# CUI1405476 I#	02411372
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	2,092.65	WESTCO	SUPP ROADS I# 190375 I# 191	02411382
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	1,871.62	FAT BOYS TIRE & AUTO	RPR ROADS I# 718222 I# 7182	02411356
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	19.70	FRANK PARTS COMPANY	RPR ROADS I# 899181 I# 8925	02411359
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	23.89	HORSE CREEK TIRE INC	RPR ROADS I# 99193	02411361
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	115.00	LEGACY COOPERATIVE	RPR ROADS I# 636142J I# 636	02411369
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	790.91	NEBRASKALAND TIRE NKC TIR	RPR ROADS I# 59782 I# 30618	02411367
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	319.50	POMP'S TIRE SERVICE	RPR ROADS I# 1770016069	02411374
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	3,775.00	US BANCORP SERVICE CENTER	MISC ROADS S BAIRD XXXX-737	02411382
00-3-0301		SIGNS	1,776.40	MICHAEL TODD INDUSTRIAL C	RPR ROADS I# 216354 I# 2165	02411367
00-3-0302		SIGN POSTS	1,790.00	J&A TRAFFIC PRODUCTS	SUPP ROADS I# 38804 I# 3880	02411364
00-3-0304		SIGNALS	930.00	J&A TRAFFIC PRODUCTS	SUPP ROADS I# 38804 I# 3880	02411364
00-3-0305		SIGNALS	2,700.75	MICHAEL TODD INDUSTRIAL C	RPR ROADS I# 216354 I# 2165	02411367
00-3-0400		MISC SUPPLIES/MATERIALS	675.38	AULICK INDUSTRIES	RPR ROADS I# 90211782 I# 9	02411351
00-3-0400		MISC SUPPLIES/MATERIALS	54.77	EAKES OFFICE SOLUTIONS	SUPP ROADS I# 132953	02411357
00-3-0400		MISC SUPPLIES/MATERIALS	231.55	FILTERCARE OF NE LLC	RPR ROADS I#X10117521501 I#	02411358
00-3-0400		MISC SUPPLIES/MATERIALS	302.59	FLOYD'S TRUCK CENTER INC	RPR ROADS I# 899181 I# 8925	02411359
00-3-0400	7	MISC SUPPLIES/MATERIALS	2,070.21	FRANK PARTS COMPANY	SUPP ROADS I# 11241890 I# 1	02411362
00-3-0400		MISC SUPPLIES/MATERIALS	11.93	IDEAL LINEN SUPPLY		

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 11/18/2024 TO 11/18/2024

Account # 1099 Description		Account Amt Vendor	Invoice Description	Claim #	
00-3-0400	MISC SUPPLIES/MATERIALS	3,275.66	NMC EXCHANGE LLC	RPR ROADS I# CUI1405476 I# 02411372	
00-3-0400	MISC SUPPLIES/MATERIALS	291.07	POWERPLAN	RPR ROADS A# 8700243444 02411375	
00-3-0400	MISC SUPPLIES/MATERIALS	4,626.18	US BANCORP SERVICE CENTER	MISC ROADS S BAIRD XXXX-737 02411382	
7	00-3-0400	396.25	WESTCO	SUPP ROADS I# 190375 I# 191 02411388	
00-3-0400	MISC SUPPLIES/MATERIALS	548.95	WYOMING BEARING & SUPPLY	RPR ROADS I# 2034029 I# 203 02411391	
00-4-0100	ROAD EQUIPMENT RENTAL	8,292.32	NMC EXCHANGE LLC	RPR ROADS I# CUI1405476 I# 02411372	
00-5-1302	ENGINEERING FEES	2,000.00	JEO CONSULTING	FEE ROADS I# 155739 02411365	
00-5-1302	ENGINEERING FEES	18,580.00	SPEECE LEWIS	FEE ROADS I# 13651 I# 13648 02411381	
705-00 ROAD & BRIDGE		143,082.50			
0300 ROAD & BRIDGE FUND		143,082.50			
705-00 HIGHWAY/BRIDGE BUY-BACK FUND		8,900.21	GARCIA CHICOINE ENTERPRIS	SVC RD BUY C79 (450) 22815R 02411392	
0650 HIGHWAY/BRIDGE BUY-BACK FUND		8,900.21			
879-00 TOURISM	POSTAL SERVICES	4.01	SCB CO TREASURER	POST TOUR ID# 1 02411399	
00-2-0100	TELEPHONE	271.86	ALLO COMMUNICATIONS	SVC TOUR A# 6915 02411393	
00-2-0200	PRINTING & PUBLISHING	12.54	COLUMN SOFTWARE PBC	PUB TOUR I#53585A160005 02411394	
7	00-2-2545	MISCELLANEOUS LABOR	278.13	ASHLYN LANG	SVC TOUR 22.25H@12.50PH 02411396
00-2-6080	GRANTS (PROMOTIONAL)	500.00	KATE LITTREL	SVC TOUR 40 VIDEO 02411397	
00-2-6080	GRANTS (PROMOTIONAL)	500.00	MILES PARTNERSHIP	SUPP TOUR I# 106016 02411398	
00-2-6080	GRANTS (PROMOTIONAL)	833.00	TRUE WEST PUBLISHING INC	PUB TOUR I# 202426462 02411400	
00-2-6080	GRANTS (PROMOTIONAL)	588.86	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623 02411401	
7	00-2-6090	ENHANCEMENT	40.00	DOCU-SHRED LLC	SVC TOUR I# 16971 02411395
00-2-6090	ENHANCEMENT	97.77	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623 02411401	
879-00 TOURISM		3,126.17			
0990 TOURISM FUND		3,126.17			

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
TOURISM  
FROM 11/18/2024 TO 11/18/2024

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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604-00	PRESERVATION/MODERNIZATION	HOLDING				
00-3-0101	SUPPLIES					

652.44	MULTICOUNTY INFO PROGRAMM	SVC PRSV	I# 24110954			02411402
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604-00 PRESERVATION/MODERNIZATION HOLDING

1150 PRESERVATION/MODERNIZATION HOLDING FUND

616-00	SELF-INSURED MEDICAL FUND					
00-7-0201	TRANSFER TO DENTAL	CHECKING-CL				
00-7-0202	TRANSFER TO HEALTH	INS CHK-CLA				

15,925.97	PLATTE VALLEY NATIONAL	BA	INS S	INS	10/17/2024	10/22/	02411403
216,841.13	PLATTE VALLEY NATIONAL	BA	INS S	INS	10/17/2024	10/22/	02411404

616-00 SELF-INSURED MEDICAL FUND

1257 SELF-INSURED MEDICAL FUND FUND

835-00	HANDY BUS						
00-2-0200	TELEPHONE SERVICES						
00-2-1601	CAR REPAIR						
00-2-1601	CAR REPAIR						
00-2-1601	CAR REPAIR						
00-2-1700	TRAVEL						
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC						
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC						
00-3-0101	SUPPLIES - OFFICE						
00-3-0119	HANDY BUS BARN SUPPLIES						
00-3-0119	HANDY BUS BARN SUPPLIES						
00-3-0119	HANDY BUS BARN SUPPLIES						
00-3-0209	MACHINERY & EQUIPMENT FUEL						
00-3-0209	MACHINERY & EQUIPMENT FUEL						
00-3-0210	MACHINERY/EQUIP - GREASE/OIL						
00-3-0210	MACHINERY/EQUIP - GREASE/OIL						
00-3-0211	MACHINERY/EQUIP - TIRES & REPA						
00-5-1100	OTHER EQUIP						
00-5-1309	DATA PROCESSING SOFTWARE						
00-5-2510	OTHER BLDG EXPNS						
00-7-0200	INTER-FUND TRANSFER						

10.66	ALLO COMMUNICATIONS						
299.04	FRANK PARTS COMPANY						
186.75	TRANSWEST FORD						
16,380.40	PODIUM AUTO GROUP DBA TWI						
16,247.90	CROWNE PLAZA						
112.00	ONESOURCE THE BACKGROUND						
14.00	SCB CO TREASURER						
15.96	MENARDS						
307.64	US BANCORP SERVICE CENTER						
108.55	IDEAL BLUFFS FACILITY SOL						
103.69	MENARDS						
16.99	US BANCORP SERVICE CENTER						
19,373.56	SCB CO GENERAL FUND						
259.00	US BANCORP SERVICE CENTER						
57.20	MENARDS						
572.01	PODIUM AUTO GROUP DBA TWI						
45.00	FAT BOYS TIRE & AUTO						
288.41	US BANCORP SERVICE CENTER						
245.98	MAINTAIN X INC						
65.00	BENZEL PEST CONTROL INC						
4,848.66	SCB CO GENERAL FUND						

835-00 HANDY BUS

43,558.40

SCOTTSLUFF  
BOARD PREAPPROVAL REPORT  
HANDY BUS BARN PROJECT  
FROM 11/18/2024 TO 11/18/2024

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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2200 HANDY BUS BARN PROJECT FUND

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43,558.40  
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693-00 HOMELAND SECURITY	US BANCORP SERVICE CENTER	MISC H SEC	EMERGENCY MGT	H
00-2-8034	2022 SHSP	SUPP H SEC	I# 808171	02411422
00-5-3042	2023 EOD	SUPP H SEC	I# SO923921	02411419
00-5-3042	2023 EOD	SUPP H SEC	I# SO923921	02411420
00-5-3042	2023 EOD	SUPP H SEC	I# 32391	02411421

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141,055.07  
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693-00 HOMELAND SECURITY

2503 HOMELAND SECURITY FUND FUND

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141,055.07  
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920-00 KENO LOTTERY FUND	CITY OF SCOTTSLUFF	RLTY KENO	OCTOBER 2024	MAIN
00-2-5813	ROYALTY-CITY OF SCOTTSLUFF	RLTY KENO	MORRILL TAVERN	02411425
00-2-5816	ROYALTY-VILLAGE OF MORRILL	RLTY KENO	OCTOBER 2024	REDZ
00-2-5817	ROYALTY-CITY OF MITCHELL	RLTY KENO	OCTOBER 2024	REDZ

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10,220.04  
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920-00 KENO LOTTERY FUND

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10,220.04  
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2850 KENO LOTTERY FUND FUND

653-00 E-911 EMERGENCY MANAGEMENT FUND	VISTABEAM	SVC E MGT	I# 1427370	02411426
00-5-0555	E-911 EQUIPMENT			

653-00 E-911 EMERGENCY MANAGEMENT FUND

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417.70  
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2910 E-911 EMERGENCY MANAGEMENT FUND FUND

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417.70  
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697-00 E-911 FUND	CENTURYLINK	SVC 911 A#	91386862	I# 7086
00-2-1816	7 EMERGENCY PHONE SERVICE 911			02411427

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2,187.78  
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697-00 E-911 FUND

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2913 E-911 FUND FUND

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2,187.78  
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641-00 DETENTION CNTR - BLDGS & MAINTN  
00-2-1300 7 BUILDING REPAIR 139.48  
00-2-1600 OTHER EQUIPMENT REPAIR 103.37  
00-2-2515 7 CONTRACTUAL SERVICES 200.00  
00-3-0109 SHOP TOOLS 43.98  
00-3-0109 SHOP TOOLS 60.10

MENARDS  
MENARDS  
HONEYWAGON EXPRESS LLC  
MENARDS  
WYOMING BEARING & SUPPLY  
SUPP DET I# 13303 RPR DET B  
SUPP DET B/G I# 26024  
SUPP DET I# 13303 RPR DET B  
SUPP DET B/G I# 2034596 I#  
02411438  
02411438  
02411434  
02411438  
02411445

641-00 DETENTION CNTR - BLDGS & MAINTN

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546.93  
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680-00 DETENTION CENTER  
00-2-0100 POSTAL SERVICES 26.91  
00-2-0200 TELEPHONE SERVICES 35.34  
00-2-0507 CABLE TELEVISION 175.10  
00-2-1700 TRAVEL - STAFF 388.36  
00-2-1701 TRAVEL - US MARSHAL TRIP FUEL 960.04  
00-2-1702 TRAVEL - US MARSHAL TRIP MEALS 719.30  
00-2-1901 BOARDING CONTRACTS 6,557.50  
00-2-1908 COMMISSARY 147.64  
00-2-1908 COMMISSARY 572.12  
00-2-2515 FOOD SERVICE CONTRACT 827.50  
00-2-2515 FOOD SERVICE CONTRACT 17,969.14  
00-2-2906 CONTINUING EDUCATION/TRAINING 98.33  
00-2-3000 MEDICAL/HOSPITAL/DENTAL 294.23  
00-2-3102 CLOTHING 1,992.20  
00-2-3520 MEDICAL CONTRACTUAL SERVICES 45,854.41  
00-2-3520 MEDICAL CONTRACTUAL SERVICES 500.00  
00-2-5831 ADMINISTRATIVE SERVICE 40.00  
00-3-0101 SUPPLIES-OFFICE 864.60  
00-3-0103 SUPPLIES-JANITORIAL 1,039.95  
00-3-0103 SUPPLIES-JANITORIAL 231.90  
00-3-0103 SUPPLIES-JANITORIAL 4,273.16  
00-3-0105 SUPPLIES-MEDICAL/HOSPITAL 871.22  
00-3-0105 SUPPLIES-MEDICAL/HOSPITAL 103.70  
00-3-0111 SUPPLIES-FOOD & BEVERAGES 56.92  
00-3-0111 SUPPLIES-FOOD & BEVERAGES 154.20  
00-3-0112 SUPPLIES & AMMO 27.55  
00-3-0209 EQUIPMENT FUEL 169.83  
00-3-0209 EQUIPMENT FUEL 448.29  
00-3-0209 EQUIPMENT FUEL 888.14  
00-3-0210 GREASE & OIL 4.95  
00-3-0211 MACHINERY/EQUIP-TIRES & REPAIR 244.10  
141.22

SCB CO TREASURER  
ALLO COMMUNICATIONS  
ALLO COMMUNICATIONS  
US BANCORP SERVICE CENTER  
US BANCORP SERVICE CENTER  
US BANCORP SERVICE CENTER  
NORTHEAST NE JUVENILE SER  
MENARDS  
US BANCORP SERVICE CENTER  
HILAND DAIRY  
TRINITY SERVICES GROUP, I  
US BANCORP SERVICE CENTER  
ADVANCED CORRECTIONAL HEA  
CHARM-TEX INC  
ADVANCED CORRECTIONAL HEA  
COREMR LC  
JG ELLIOTT INS CTR  
US BANCORP SERVICE CENTER  
US BANCORP SERVICE CENTER  
CHARM-TEX INC  
IDEAL BLUFFS FACILITY SOL  
US BANCORP SERVICE CENTER  
AIRGAS USA LLC  
US BANCORP SERVICE CENTER  
CHARM-TEX INC  
IDEAL BLUFFS FACILITY SOL  
US BANCORP SERVICE CENTER  
LEGACY COOPERATIVE  
SCB FUELING STATION  
US BANCORP SERVICE CENTER  
NEBRASKALAND TIRE NKC TIR  
US BANCORP SERVICE CENTER  
POST DET ID# 71  
SVC DET A# 5858  
SVC DET A# 5858  
MISC DET D ADMIN XXXX-4804  
MISC DET D ADMIN XXXX-4804  
MISC DET D ADMIN XXXX-4804  
SVC DET I# 019062 I# 019063  
SUPP DET I# 13303 RPR DET B  
MISC DET D ADMIN XXXX-4804  
SVC DET I# 01910152417 4965  
SVC DET I# 3042300010 I# 3  
MISC DET D ADMIN XXXX-4804  
SVC DET I# PINV003443 I# A  
SUPP DET I# 0369568IN I# 03  
SVC DET I# RINV003443 I# A  
SVC DET I# 15422  
SVC DET I# 24416  
MISC DET D ADMIN XXXX-4804  
MISC DET D ADMIN XXXX-4804  
SUPP DET I# 0369568IN I# 03  
SUPP DET I# 487481 I# 48897  
MISC DET D ADMIN XXXX-4804  
SUPP DET I# 5512002877  
MISC DET D ADMIN XXXX-4804  
SUPP DET I# 0369568IN I# 03  
SUPP DET I# 487481 I# 48897  
MISC DET D ADMIN XXXX-4804  
FUEL DET OCTOBER 2024  
FUEL DET OCTOBER 2024  
MISC DET D ADMIN XXXX-4804  
RPR DET I# 60714 I# 60721 I  
MISC DET D ADMIN XXXX-4804  
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680-00 DETENTION CENTER

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86,677.85  
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SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
DETENTION CENTER  
FROM 11/18/2024 TO 11/18/2024

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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2970 DETENTION CENTER FUND

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87,224.78  
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653-00 CENTRAL	COMMUNICATIONS			
00-2-0100	POSTAL SERVICES		SCB CO TREASURER	
00-2-0200	7 TELEPHONE SERVICES	172.00	CENTURYLINK	02411454
00-2-0501	UTILITIES - ELECTRICAL	642.28	ROOSEVELT PUBLIC POWER	02411448
00-2-0507	CABLE TV	67.38	CHARTER COMMUNICATIONS	02411453
00-2-1700	TRAVEL EXPENSES	139.63	SCB FUELING STATION	02411449
00-2-1702	LODGING	174.07	HOLIDAY INN KEARNEY	02411455
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	190.20	AT&T MOBILITY	02411451
00-2-2000	PRINTING & PUBLISHING	13.64	COLUMN SOFTWARE PBC	02411447
00-2-2544	MAINTENANCE AGREEMENTS	1,326.60	MICRO KEY SOLUTIONS	02411450
00-3-0101	SUPPLIES - OFFICE	184.99	AMAZON CAPITAL SERVICES	02411452
00-3-3-0211	MACHINERY/EQUIP TIRES & REPAIR	53.47	US BANCORP SERVICE CENTER	02411446

653-00 CENTRAL COMMUNICATIONS

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2,964.95  
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5905 CENTRAL COMMUNICATIONS FUND

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2,964.95  
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GRAND

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1,547,315.72  
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