

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 12/16/2024 TO 12/16/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
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602-00	COUNTY CLERK				
00-2-0200	TELEPHONE SERVICES	13.14	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-1701	MEALS	15.60	KELLY SIDES	TRVL CLRK WENDY'S	02412353
00-3-0101	SUPPLIES-OFFICE	108.78	EAKES OFFICE SOLUTIONS	SUPP CLRK I# 90468660 I# 90	02412312
<b>602-00 COUNTY CLERK</b>		<b>137.52</b>	*****		
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603-00	COUNTY TREASURER				
00-2-0100	POSTAL SERVICES	468.25	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02412349
00-2-0200	TELEPHONE SERVICES	9.24	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-2544	MAINTENANCE AGREEMENT	67.43	EAKES OFFICE SOLUTIONS	SUPP CLRK I# 90468660 I# 90	02412312
00-3-0101	7 SUPPLIES - OFFICE	56.00	DOCU-SHRED LLC	SVC TRSR I# 17059	02412310
00-3-0101	SUPPLIES - OFFICE	452.43	EAKES OFFICE SOLUTIONS	SUPP CLRK I# 90468660 I# 90	02412312
00-3-0101	SUPPLIES - OFFICE	60.00	SCOTTSBLUFF SCREENPRINTIN	SUPP TRSR I# 3045201	02412352
00-3-0101	SUPPLIES - OFFICE	95.88	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
<b>603-00 COUNTY TREASURER</b>		<b>1,209.23</b>	*****		
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604-00	REGISTER OF DEEDS				
00-2-0100	POSTAL SERVICES	39.94	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02412349
00-2-0200	TELEPHONE SERVICES	2.07	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-7000	MICROFILMING/PHOTOSTAT	217.90	MULTICOUNTY INFO PROGRAMM	SVC DEED I# 24120954	02412331
00-3-0101	SUPPLIES-OFFICE	28.00	CULLIGAN	SUPP DEED A# 100164	02412308
00-3-0101	SUPPLIES-OFFICE	116.31	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
<b>604-00 REGISTER OF DEEDS</b>		<b>404.22</b>	*****		
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605-00	COUNTY ASSESSOR				
00-2-0100	POSTAL SERVICES	2.76	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02412349
00-2-0200	TELEPHONE SERVICES	13.62	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-0200	TELEPHONE SERVICES	80.02	VERIZON WIRELESS	SVC ASR I# 9979785444 PROB	02412361
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	649.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
00-3-0101	SUPPLIES - OFFICE	342.01	EAKES OFFICE SOLUTIONS	SUPP CLRK I# 90468660 I# 90	02412312
00-3-0209	EQUIPMENT FUEL	93.45	SCB FUELING STATION	FUEL ASR OCTOBER 2024 NOVEM	02412351
<b>605-00 COUNTY ASSESSOR</b>		<b>1,180.86</b>	*****		
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607-00	ELECTION				
00-2-0100	POSTAL SERVICES	47.61	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02412349
00-2-2515	7 CONTRACT SERVICES	893.75	LINDA MITCHELL	SVC ELCT 68.75H@13.00PH	02412332
00-2-2515	7 CONTRACT SERVICES	758.88	JENNIFER MORENO	SVC ELCT 56.5H@13.00PH 1.2	02412333
00-2-2515	CONTRACT SERVICES	802.75	DEBRA M WELLS	SVC ELCT 61.75H@13.00PH	02412363

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SCOTTSDLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 12/16/2024 TO 12/16/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	SUPPLIES-OFFICE	980.00	EAKES OFFICE SOLUTIONS	SUPP CLRK I# 90468660 I# 90	02412312
<b>607-00 ELECTION</b>		<b>3,482.99</b>			
608-00 BUILDING & ZONING					
00-2-1600	OTHER EQUIPMENT REPAIR	28.76	O'REILLY AUTO PARTS	RPR B/Z I# 4486210156	02412336
00-2-2000	PRINTING AND PUBLISHING	21.64	ALLIANCE TIMES HERALD	PUB B/Z LEGAL NOTICE 11/20/	02412296
00-2-2000	PRINTING AND PUBLISHING	37.12	BAYARD TRANSCRIPT	PUB B/Z I# 02311	02412298
00-2-2000	PRINTING AND PUBLISHING	21.33	CRAWFORD CLIPPER HARRISON	PUB B/Z I# 8223	02412307
00-2-2000	PRINTING AND PUBLISHING	65.30	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
00-3-0209	MACHINERY & EQUIPMENT FUEL	204.00	SCB CO ROAD & BRIDGE	MISC B/Z OIL FUEL	02412346
00-5-0300	MACHINERY & EQUIPMENT	66.56	SCB CO ROAD & BRIDGE	MISC B/Z OIL FUEL	02412346
<b>608-00 BUILDING &amp; ZONING</b>		<b>444.71</b>			
610-00 INFORMATION SYSTEMS					
00-2-0200	TELEPHONE SERVICES	6.73	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-0205	INTERNET SERVICE	1,871.88	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-1100	DATA PROCESSING COSTS	288.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
<b>610-00 INFORMATION SYSTEMS</b>		<b>2,166.61</b>			
611-00 MGMT. ACCT./ PERSONNEL					
00-2-0100	POSTAL SERVICES	1.38	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02412349
00-2-0200	TELEPHONE SERVICES	2.51	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
<b>611-00 MGMT. ACCT./ PERSONNEL</b>		<b>3.89</b>			
621-00 CLERK OF DISTRICT COURT					
00-2-0200	TELEPHONE SERVICES	4.06	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-4-0201	DATA PROCESSING SERVICES	21.49	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
00-5-0500	OFFICE EQUIPMENT	144.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 37861591 PROB	02412316
<b>621-00 CLERK OF DISTRICT COURT</b>		<b>169.55</b>			
622-00 COUNTY COURT SYSTEM					
00-2-0100	POSTAL SERVICES	1,000.00	SCB CO TREASURER	POST C SPT A# 487 C CRT A#	02412350
00-2-0200	TELEPHONE SERVICES	11.97	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-2400	ATTORNEY FEES	1,542.00	A ELLIOTT LAW PC LLO	SVC C CRT DECEMBER 2024 D	02412294
00-2-2400	ATTORNEY FEES	8,620.00	DOUGLAS KELLY OSTDIEK OSS	SVC D JDG CR 24-103 CR 24-8	02412311

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2400	7 ATTORNEY FEES	2,440.00	RHONDA FLOWER	SVC C CRT JV 23-159 JV 23-2	02412314
00-2-2400	7 ATTORNEY FEES	4,211.00	LEONARD G TABOR ESQ	SVC C CRT JV 24-270 JV 22-2	02412357
00-2-2600	COURT COSTS	105.60	SCB CO SHERIFF FEE ACCOUN	FEE A GEN I# 2404284 C CRT	02412347
00-2-2600	COURT COSTS	78.66	SCB CO TREASURER	FEE C CRT PR 24-157 PENALTY	02412348
00-3-0101	SUPPLIES-OFFICE	298.35	LB413164 BLUE 360 MEDIA L	SUPP C CRT I#IN2411244255	02412299
00-3-0101	SUPPLIES-OFFICE	579.47	EAKES OFFICE SOLUTIONS	SUPP CLRK I# 90468660 I# 90	02412312
00-4-0200	EQUIPMENT-OFFICE	42.50	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 96747 PROB I#	02412330

**622-00 COUNTY COURT SYSTEM**

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**18,929.55**  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
624-00 DISTRICT JUDGE					
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	1,916.67	THOMSON REUTERS WEST	SVC D JDG I# 850902316 I# 8	02412358
00-2-2401	7 COURT APPOINTED COUNSEL	4,515.50	A ELLIOTT LAW PC LLO	SVC C CRT DECEMBER 2024 D	02412294
00-2-2401	7 COURT APPOINTED COUNSEL	5,930.00	ROBERT BRENNER	SVC D JDG CR 24-12 CR 24-34	02412300
00-2-2401	7 COURT APPOINTED COUNSEL	3,570.00	DOUGLAS KELLY OSTDIEK OSS	SVC D JDG CR 24-103 CR 24-8	02412311
00-2-2401	7 COURT APPOINTED COUNSEL	15,880.45	MADELUNG LAW OFFICE	SVC D JDG CR 24-173 CR 24-1	02412327
00-2-2401	7 COURT APPOINTED COUNSEL	3,036.35	NOSSAMAN PETITT LAW FIRM	SVC D JDG CR 24-181 CR 24-3	02412335
00-2-2515	7 CONTRACT SRVCS-FAMILIES IN TRA	352.00	MEDIATION WEST	SVC D JDG 10/16/2024	02412328
00-3-0101	SUPPLIES-OFFICE	336.80	EAKES OFFICE SOLUTIONS	SUPP CLRK I# 90468660 I# 90	02412312
00-5-0500	OFFICE EQUIPMENT	365.00	CONNECTING POINT	RPR D JDG I# 29363 PROB I#	02412306

**624-00 DISTRICT JUDGE**

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**35,902.77**  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
625-00 PUBLIC DEFENDER					
00-2-0200	TELEPHONE SERVICES	6.34	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	150.00	JUSTICE WORKS LLC	SVC P DEF I# 22287	02412323
00-2-9900	MISCELLANEOUS	30.00	EAKES OFFICE SOLUTIONS	SUPP CLRK I# 90468660 I# 90	02412312

**625-00 PUBLIC DEFENDER**

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**186.34**  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
641-00 BUILDINGS & GROUNDS					
00-2-1300	7 BUILDING REPAIR	3.96	MENARDS	RPR B/G I# 15709 I# 15686 I	02412329
00-2-2515	CONTRACTUAL SERVICES	3,957.08	FBG FACILITIES SERVICES	SVC B/G I# 984232	02412313
00-3-0103	7 SUPPLIES-JANITORIAL	65.48	IDEAL LINEN SUPPLY	SUPP B/G I# 11249181 I# 112	02412321
00-3-0108	7 SUPPLIES-ELECTRICAL	18.33	MENARDS	RPR B/G I# 15709 I# 15686 I	02412329
00-3-0109	7 SHOP TOOLS	35.98	MENARDS	RPR B/G I# 15709 I# 15686 I	02412329
00-3-0119	BUILDING SUPPLIES	471.95	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 491278	02412320
00-3-0209	MACHINERY & EQUIPMENT FUEL	66.08	SCB FUELING STATION	FUEL ASR OCTOBER 2024 NOVEM	02412351

**641-00 BUILDINGS & GROUNDS**

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**4,618.86**  
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
651-00 COUNTY SHERIFF					
00-2-0100	POSTAL SERVICES	247.92	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02412349

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FROM 12/16/2024 TO 12/16/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0100	POSTAL SERVICES	57.42	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
00-2-0200	TELEPHONE SERVICES	30.89	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-1700	TRAVEL EXPENSES	155.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
00-2-1701	MEALS	59.70	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
00-2-1702	LODGING	107.00	COMFORT INN	TRVL SHRF I# 74720211	02412305
00-2-1703	TRANSPORTATION-PRISONERS	320.77	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
00-2-1813	MOTOR VEHICLE INSPECTION	307.20	DAS CENTRAL SERVICES FINA	SVC SHRF I# 1456612	02412309
00-2-1904	7 CLOTHING	1,021.39	JACK'S UNIFORM & EQUIP	SUPP SHRF I# 116434A	02412322
00-2-1904	CLOTHING	604.00	LOGOZ LLC	SUPP SHRF I# 18107	02412326
00-2-1904	CLOTHING	111.33	JOHN VELKE	SUPP SHRF BOOT ALLOWANCE	02412360
00-2-1904	CLOTHING	879.00	911 CUSTOM	SUPP SHRF I# 58549	02412364
00-3-0101	SUPPLIES-OFFICE	30.09	EAKES OFFICE SOLUTIONS	SUPP CLRK I# 90468660 I# 90	02412312
00-3-0101	SUPPLIES-OFFICE	216.67	PRINT EXPRESS	SUPP SHRF I# 83162	02412339
00-3-0101	SUPPLIES-OFFICE	18.32	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
00-3-0112	SUPPLIES-LAW ENFORCEMENT	26.58	ACE HARDWARE	SUPP SHRF I# 17673	02412295
00-3-0112	SUPPLIES-LAW ENFORCEMENT	139.99	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	23.71	HI PERFORMANCE CAR WASH	SVC SHRF I# 16	02412318
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	323.00	PLATTE RIVER GLASS	RPR SHRF I# 7715	02412338
<b>651-00 COUNTY SHERIFF</b>		<b>4,679.98</b>			
652-00 COUNTY ATTORNEY					
00-2-0200	TELEPHONE SERVICES	20.18	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-1801	SHERIFF FEES	45.00	CLERMONT COUNTY SHERIFF	FEE C ATNY JV 24-329	02412303
00-2-1801	SHERIFF FEES	60.00	FRONTIER COUNTY SHERIFF	FEE C ATNY JV 24-304	02412315
00-2-1801	SHERIFF FEES	144.40	LINCOLN CO SHERIFF OFFICE	FEE C ATNY JV 24-304 JV 24-	02412325
00-2-1801	SHERIFF FEES	81.00	MORRILL CO SHERIFF	FEE C ATNY JV 24-335 CR 23-	02412334
00-2-2400	7 ATTORNEY FEES	3,000.00	TRAVIS RODAK	SVC C ATNY NOVEMBER 2024	02412342
00-3-0101	SUPPLIES-OFFICE	111.90	EAKES OFFICE SOLUTIONS	SUPP CLRK I# 90468660 I# 90	02412312
00-3-0101	SUPPLIES-OFFICE	327.69	STAPLES	SUPP C ATNY S# 8072428540	02412356
<b>652-00 COUNTY ATTORNEY</b>		<b>3,790.17</b>			
662-00 CHILD SUPPORT					
00-2-0100	POSTAL SERVICES	84.08	SCB CO TREASURER	POST C SPT A# 487 C CRT A#	02412350
00-2-0200	TELEPHONE SERVICES	17.22	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-2901	COUNTY SHERIFF FEES	2,005.29	SCB CO CHILD SUPPORT ENFO	MISC C SPT CKBK RBMT	02412343
<b>662-00 CHILD SUPPORT</b>		<b>2,106.59</b>			
675-00 DISTRICT #12 PROBATION					
00-2-0100	POSTAL SERVICES	132.47	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02412349
00-2-0200	TELEPHONE SERVICES	115.39	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-0200	TELEPHONE SERVICES	248.09	CENTURYLINK	SVC PROB A# 333933398 A# 33	02412301

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE SERVICES	309.95	CHARTER COMMUNICATIONS	SVC PROB A# 176241301	02412302
00-2-0200	TELEPHONE SERVICES	229.35	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
00-2-0200	TELEPHONE SERVICES	60.99	VERIZON WIRELESS	SVC ASR I# 9979785444 PROB	02412361
00-3-0101	SUPPLIES-OFFICE	360.00	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 96747 PROB I#	02412330
00-4-0202	7 PHOTO COPY LEASE	294.50	GREATAMERICA FINANCIAL SR	RENT D CRT I# 37861591 PROB	02412316
00-5-0315	DATA PROCESSING EQUIPMENT	779.95	CONNECTING POINT	RPR D JDG I# 29363 PROB I#	02412306
<b>675-00 DISTRICT #12 PROBATION</b>		<b>2,530.69</b>			
693-00 EMERGENCY MANAGEMENT					
00-2-0100	POSTAL SERVICES	3.45	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02412349
00-5-0315	DATA PROCESSING EQUIPMENT	234.69	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
<b>693-00 EMERGENCY MANAGEMENT</b>		<b>238.14</b>			
801-00 GENERAL ASSIST/POOR					
00-2-0200	TELEPHONE SERVICE	2.96	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-3200	RENT & FUEL-CLIENT SERVICE	24.51	LEGACY COOPERATIVE	FUEL RELF I# 834053L	02412324
00-2-3200	RENT & FUEL-CLIENT SERVICE	264.00	VILLAGE AT GERING	RENT RELF A MENDOZA 155 L S	02412362
<b>801-00 GENERAL ASSIST/POOR</b>		<b>291.47</b>			
803-00 VETERANS SERVICE OFFICER					
00-2-0200	TELEPHONE SERVICES	59.10	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-1100	DATA PROCESSING COSTS	21.49	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	50.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
<b>803-00 VETERANS SERVICE OFFICER</b>		<b>130.59</b>			
945-00 GIS/MAPPING					
00-2-0200	TELEPHONE SERVICES	.48	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297
00-2-9900	MISCELLANEOUS	45.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
<b>945-00 GIS/MAPPING</b>		<b>45.48</b>			
971-00 ADMINISTRATION GENERAL					
00-1-1500	UNEMPLOYMENT CONTRIBUTIONS	8.02	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
00-2-0100	POSTAL SERVICES	175.00	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02412349
00-2-0100	POSTAL SERVICES	45.55	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02412359
00-2-0200	TELEPHONE SERVICES	3,018.65	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02412297

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00-2-2000	PRINTING & PUBLISHING	24.00	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6DB540076	02412304
00-2-2601	DISTRICT COURT COSTS	14.40	HALL CO SHERIFF OFFICE	FEE A GEN CI 24-531	02412317
00-2-2601	6 DISTRICT COURT COSTS	1,050.00	MATTHEW HUTT PHD	SVC A GEN CR 24-361 CR 24-4	02412319
00-2-2601	DISTRICT COURT COSTS	1,383.00	SCB CO CLERK OF THE DIST	FEE A GEN C# 1780 C# 1781	02412344
00-2-2601	DISTRICT COURT COSTS	26.40	SCB CO SHERIFF FEE ACCOUN	FEE A GEN I# 2404284 C CRT	02412347
00-2-2602	COUNTY COURT COSTS	2,903.00	SCB CO COURT NON WAIVERAB	FEE A GEN C# 753 C# 754	02412345
00-2-2700	7 MENTAL HEALTH BOARD COSTS	425.00	DOUGLAS KELLY OSTDIEK OSS	SVC D JDG CR 24-103 CR 24-8	02412311
00-2-2700	7 MENTAL HEALTH BOARD COSTS	400.00	KRISSA RANDALL	SVC A GEN C# 3159 C# 3177 C	02412340
00-2-2700	7 MENTAL HEALTH BOARD COSTS	300.00	CAROL SINNER	SVC A GEN C# 3159 C# 3178	02412354
00-2-2700	7 MENTAL HEALTH BOARD COSTS	100.00	MARK SINNER	SVC A GEN C# 3177	02412355
00-2-4446	ANIMAL CONTROL	2,348.25	PANHANDLE HUMANE SOCIETY	SVC A GEN I# 1221	02412337
00-2-9900	MISCELLANEOUS	10.00	RIVERSTONE BANK	FEE A GEN DECEMBER 2024	02412341

**771-00 ADMINISTRATION GENERAL**

**12,231.27**

**0100 COUNTY GENERAL FUND**

**94,881.48**

**705-00 ROAD & BRIDGE**

00-1-1400	6 MISCELLANEOUS - DRUG TESTING P	62.00	WPCI	SVC ROAD I# S166752	02412409
00-2-0100	POSTAL SERVICES	24.95	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02412402
00-2-0200	TELEPHONE SERVICES	4.76	ALLO COMMUNICATIONS	SVC ROAD A# 5866	02412366
00-2-0200	TELEPHONE SERVICES	21.06	VERIZON WIRELESS	SVC ROAD I# 6100212233	02412404
00-2-0501	LIGHTS	58.50	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010065683	02412387
00-2-0501	LIGHTS	18.86	ROOSEVELT PUBLIC POWER	SVC ROAD A# 43705	02412396
00-2-0501	7 LIGHTS	49.47	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02412405
00-2-0502	7 WATER	28.58	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02412405
00-2-0504	7 SEWER	9.58	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02412405
00-2-0505	GARBAGE	746.86	CITY OF GERING LANDFILL S	SVC ROAD T# 241995 T# 24192	02412375
00-2-0505	7 GARBAGE	28.00	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02412405
00-2-0505	GARBAGE	207.83	WASTE CONNECTIONS OF NE I	SVC ROAD A# 30455745 A# 304	02412406
00-2-1300	BUILDING REPAIR	150.00	MBKEM ENTERPRISE LLC	RPR ROAD I# 754521	02412384
00-2-1400	EQUIPMENT REPAIR-PARTS	15.57	ACE HARDWARE	RPR ROAD I# 17281 I# 17288	02412365
00-2-1400	EQUIPMENT REPAIR-PARTS	2,787.27	FLOYD'S TRUCK CENTER INC	RPR ROAD I#R10103950201 I#X	02412372
00-2-1400	EQUIPMENT REPAIR-PARTS	310.36	FRANK PARTS COMPANY	RPR ROAD I# 900149 I# 90145	02412373
00-2-1400	EQUIPMENT REPAIR-PARTS	1,147.34	INLAND TRUCK PARTS	RPR ROAD I# IN1707097 I# IN	02412379
00-2-1400	EQUIPMENT REPAIR-PARTS	181.30	MORRILL SUPPLY	RPR ROAD SR# 173357	02412386
00-2-1400	EQUIPMENT REPAIR-PARTS	774.06	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 31476 I# 31591	02412389
00-2-1400	EQUIPMENT REPAIR-PARTS	103.40	NMC EXCHANGE LLC	RPR ROAD I# INV670878 I# CU	02412390
00-2-1400	EQUIPMENT REPAIR-PARTS	17,346.62	POWERPLAN	RPR ROAD A# 8700243444	02412393
00-2-1400	EQUIPMENT REPAIR-PARTS	159.11	WYOMING BEARING & SUPPLY	RPR ROAD I# 2034678 I# 2034	02412410
00-2-1500	EQUIPMENT REPAIR-LABOR	1,575.00	FLOYD'S TRUCK CENTER INC	RPR ROAD I#R10103950201 I#X	02412372
00-2-1500	EQUIPMENT REPAIR-LABOR	545.00	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 31476 I# 31591	02412389
00-2-1500	EQUIPMENT REPAIR-LABOR	1,847.68	POWERPLAN	RPR ROAD A# 8700243444	02412393
00-2-1600	OTHER EQUIPMENT REPAIR	120.00	WYOMING BEARING & SUPPLY	RPR ROAD I# 2034678 I# 2034	02412410
00-2-1650	7 GROUNDS CARE	523.00	FRITZ'S SEPTIC	SVC ROAD I# 23410 I# 23411	02412374

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BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 12/16/2024 TO 12/16/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2200	EXPRESS AND FREIGHT	25.00	FLOYD'S TRUCK CENTER INC	RPR ROAD I#R10103950201 I#X	02412372
00-2-2200	EXPRESS AND FREIGHT	9.99	FRANK PARTS COMPANY	RPR ROAD I# 900149 I# 90145	02412373
00-2-2200	EXPRESS AND FREIGHT	106.48	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 0835261IN I# 0	02412385
00-2-2200	EXPRESS AND FREIGHT	30.36	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02412402
00-2-2544	MAINTENANCE AGREEMENTS	504.40	VERIZON CONNECT FLEET USA	SVC ROAD I#372000074316	02412403
00-2-2546	JANITORIAL AGREEMENTS	600.00	JENNY'S CLEANING SERVICE	SVC ROAD I# 100843	02412381
00-3-0101	SUPPLIES-OFFICE	79.00	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 90211783 I# 90	02412370
00-3-0101	SUPPLIES-OFFICE	146.00	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02412402
00-3-0103	SUPPLIES-JANITORIAL	132.10	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 90211783 I# 90	02412370
00-3-0103	7 SUPPLIES-JANITORIAL	48.84	IDEAL LINEN SUPPLY	SUPP ROAD I# 11245658 I# 11	02412378
00-3-0103	SUPPLIES-JANITORIAL	140.05	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02412402
00-3-0106	SUPPLIES-SHOP	404.70	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 90211783 I# 90	02412370
00-3-0106	SUPPLIES-SHOP	56.93	FRANK PARTS COMPANY	RPR ROAD I# 900149 I# 90145	02412373
00-3-0106	SUPPLIES-SHOP	72.70	IDEAL BLUFFS FACILITY SOL	SUPP ROAD I# 491142	02412377
00-3-0106	7 SUPPLIES-SHOP	29.28	IDEAL LINEN SUPPLY	SUPP ROAD I# 11245658 I# 11	02412378
00-3-0106	SUPPLIES-SHOP	413.90	INLAND TRUCK PARTS	RPR ROAD I# IN1707097 I# IN	02412379
00-3-0106	SUPPLIES-SHOP	555.00	MATHESON TRI-GAS INC	SUPP ROAD I# 0030571868 I#	02412383
00-3-0106	SUPPLIES-SHOP	1,162.00	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 0835261IN I# 0	02412385
00-3-0106	SUPPLIES-SHOP	317.50	POWERPLAN	RPR ROAD A# 8700243444	02412393
00-3-0106	SUPPLIES-SHOP	92.19	SANDBERG IMPLEMENT INC	SUPP ROAD I# IV47186	02412397
00-3-0106	SUPPLIES-SHOP	78.71	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02412402
00-3-0106	SUPPLIES-SHOP	149.60	WYOMING BEARING & SUPPLY	RPR ROAD I# 2034678 I# 2034	02412410
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	80.74	ACE HARDWARE	RPR ROAD I# 17281 I# 17288	02412365
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	90.00	ART'S WELDING & MACHINE	SUPP ROAD BUSHING DRIVER	02412368
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	54.99	OREILLY AUTO PARTS	SUPP ROAD I# 4486209339 I#	02412391
00-3-0202	7 MATERIALS-GRAVEL AND BORROW	1,410.00	JONATHAN ARMSTRONG FSA	SUPP ROAD NOVEMBER 2024	02412367
00-3-0202	MATERIALS-GRAVEL AND BORROW	5,928.39	REM SCREENING LLC	SUPP ROAD I# 24039	02412394
00-3-0202	7 MATERIALS-GRAVEL AND BORROW	23,486.03	SIMON CONTRACTORS CO INC	SVC ROAD I# 3906646 I# 3906	02412400
00-3-0202	7 MATERIALS-GRAVEL AND BORROW	157.50	DAVID WORTHMAN	SUPP ROAD NOVEMBER 2024	02412408
00-3-0207	STEEL PRODUCTS	80.23	B&C STEEL	SUPP ROAD I# 199913 I# 1998	02412369
00-3-0209	MACHINERY & EQUIPMENT FUEL	36,288.89	SAPP BROS PETROLEUM	FUEL ROAD I# IN4583771 I# I	02412398
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	102.96	FRANK PARTS COMPANY	RPR ROAD I# 900149 I# 90145	02412373
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	531.00	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 0835261IN I# 0	02412385
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	67.00	NMC EXCHANGE LLC	RPR ROAD I# INV670878 I# CU	02412390
00-3-0210	7 MACHINERY & EQUIP-GREASE/OIL	156.35	WESTCO	SVC ROAD I# 191458 TAX PAID	02412407
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	333.00	HORSE CREEK TIRE INC	RPR ROAD I# 99487	02412376
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	957.69	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 31476 I# 31591	02412389
00-3-0400	MISC SUPPLIES/MATERIALS	7.14	ACE HARDWARE	RPR ROAD I# 17281 I# 17288	02412365
00-3-0400	MISC SUPPLIES/MATERIALS	151.41	B&C STEEL	SUPP ROAD I# 199913 I# 1998	02412369
00-3-0400	MISC SUPPLIES/MATERIALS	13.70	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 90211783 I# 90	02412370
00-3-0400	MISC SUPPLIES/MATERIALS	668.75	FILTERCARE OF NE LLC	SUPP ROAD I# 133152	02412371
00-3-0400	MISC SUPPLIES/MATERIALS	499.43	FLOYD'S TRUCK CENTER INC	RPR ROAD I#R10103950201 I#X	02412372
00-3-0400	MISC SUPPLIES/MATERIALS	429.67	FRANK PARTS COMPANY	RPR ROAD I# 900149 I# 90145	02412373
00-3-0400	MISC SUPPLIES/MATERIALS	850.00	J&A TRAFFIC PRODUCTS	SUPP ROAD I# 38917	02412380
00-3-0400	MISC SUPPLIES/MATERIALS	1,130.25	JOHN DEERE FINANCIAL	SUPP ROAD I# P63915 I# P639	02412382
00-3-0400	MISC SUPPLIES/MATERIALS	289.44	NMC EXCHANGE LLC	RPR ROAD I# INV670878 I# CU	02412390
00-3-0400	MISC SUPPLIES/MATERIALS	94.94	OREILLY AUTO PARTS	SUPP ROAD I# 4486209339 I#	02412391
00-3-0400	MISC SUPPLIES/MATERIALS	329.00	PLATTE RIVER GLASS	SUPP ROAD I# 7717	02412392
00-3-0400	MISC SUPPLIES/MATERIALS	538.95	POWERPLAN	RPR ROAD A# 8700243444	02412393
00-3-0400	MISC SUPPLIES/MATERIALS	64.43	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02412402

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BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 12/16/2024 TO 12/16/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-5-0318	7 SAFETY EQUIPMENT	1,435.00	NEBRASKA SAFETY & FIRE EQ	SVC ROAD I# FS00052 I# 1202	02412388
00-5-1100	OTHER EQUIPMENT	5,300.00	NMC EXCHANGE LLC	RPR ROAD I# INV670878 I# CU	02412390
00-5-1211	BRIDGES	274,731.55	SIMON CONTRACTORS	SVC ROAD C-79(145)32410 MIN	02412399
00-5-1302	ENGINEERING FEES	24,591.74	SPEECE LEWIS	FEE ROAD C-79(419)22815 I#	02412401
00-6-0100	LEASE PAYMENT	44,525.63	RIVERSTONE BANK	FEE ROAD N# 612584 12/2/202	02412395
<b>705-00 ROAD &amp; BRIDGE</b>		<b>459,376.69</b>			
<b>0300 ROAD &amp; BRIDGE FUND</b>		<b>459,376.69</b>			
879-00 TOURISM					
00-2-0100	POSTAL SERVICES	1.25	SCB CO TREASURER	POST TOUR ID# 1	02412417
00-2-0200	TELEPHONE	272.17	ALLO COMMUNICATIONS	SVC TOUR A# 6915	02412411
00-2-6080	GRANTS (PROMOTIONAL)	46.95	CREATE	SVC TOUR BASKET/BOARD	02412412
00-2-6080	7 GRANTS (PROMOTIONAL)	330.00	MALY MARKETING	SVC TOUR I# 6982	02412415
00-2-6080	GRANTS (PROMOTIONAL)	39.17	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02412419
00-2-6090	ENHANCEMENT	97.15	BRENDA LEISY	SUPP TOUR I# 0600 TACO JOHN	02412413
00-2-6090	ENHANCEMENT	25.00	LOGOZ LLC	SUPP TOUR I# 18230	02412414
00-2-6090	7 ENHANCEMENT	62.70	MENARDS	SUPP TOUR I# 15888 I# 15619	02412416
00-2-6090	1 ENHANCEMENT	669.60	STORAGE MANAGEMENT	FEE TOUR UNIT B03	02412418
00-2-6090	ENHANCEMENT	29.22	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02412419
<b>879-00 TOURISM</b>		<b>1,573.21</b>			
<b>0990 TOURISM FUND</b>		<b>1,573.21</b>			
604-00 PRESERVATION/MODERNIZATION HOLDING					
00-3-0101	SUPPLIES	652.44	MULTICOUNTY INFO PROGRAMM	SVC PRSV I# 24120954	02412420
<b>604-00 PRESERVATION/MODERNIZATION HOLDING</b>		<b>652.44</b>			
<b>1150 PRESERVATION/MODERNIZATION HOLDING FUND</b>		<b>652.44</b>			
616-00 SELF-INSURED MEDICAL FUND					
00-7-0201	TRANSFER TO DENTAL CHECKING-CL	7,567.80	PLATTE VALLEY NATIONAL BA	INS S INS 11/14/2024 11/21/	02412421

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BOARD PREAPPROVAL REPORT  
SELF-INSURED MEDICAL FUND  
FROM 12/16/2024 TO 12/16/2024

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-7-0202	TRANSFER TO HEALTH INS CHK-CLA	247,637.66	PLATTE VALLEY NATIONAL BA	INS S INS 11/14/2024 11/21/	02412422
<b>616-00 SELF-INSURED MEDICAL FUND</b>		<b>255,205.46</b>			
<b>1257 SELF-INSURED MEDICAL FUND FUND</b>		<b>255,205.46</b>			
835-00	HANDY BUS				
00-2-0200	TELEPHONE SERVICES	5.83	ALLO COMMUNICATIONS	SVC H BUS A# 5851	02412424
00-2-1601	CAR REPAIR	1,398.57	ACTION COMMUNICATIONS INC	RPR H BUS I# 25614 I# 25732	02412423
00-2-1601	CAR REPAIR	13.00	FRANK PARTS COMPANY	RPR H BUS I# 904760	02412427
00-2-1601	CAR REPAIR	272.00	PLATTE RIVER GLASS	RPR H BUS I# 7702	02412430
00-2-1601	CAR REPAIR	85.46	TRANSWEST FORD	RPR H BUS I# 520462FP	02412433
00-2-1601	CAR REPAIR	1,477.04	PODIUM AUTO GROUP DBA TWI	RPR H BUS I# 57493 I# 57513	02412434
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	140.50	ONESOURCE THE BACKGROUND	FEE H BUS I# 2022168966	02412429
00-2-2000	PRINTING & PUBLISHING	481.67	PRINT BROKER	PUB H BUS I# 32213	02412431
00-3-0209	MACHINERY & EQUIPMENT FUEL	6,871.73	SCB CO GENERAL FUND	FUEL H BUS NOVEMBER 2024 F	02412432
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	384.05	PODIUM AUTO GROUP DBA TWI	RPR H BUS I# 57493 I# 57513	02412434
00-3-0211	MACHINERY/EQUIP - TIRES & REPA	827.72	FAT BOYS TIRE & AUTO	RPR H BUS I# 718962	02412426
00-5-0311	RADIO EQUIP	667.37	ACTION COMMUNICATIONS INC	RPR H BUS I# 25614 I# 25732	02412423
00-5-1309	DATA PROCESSING SOFTWARE	603.60	AT&T MOBILITY	SVC H BUS A#287334963237	02412425
00-5-1309	DATA PROCESSING SOFTWARE	122.99	MAINTAIN X INC	SVC H BUS I#DF9B56060023	02412428
00-7-0200	INTER-FUND TRANSFER	2,424.33	SCB CO GENERAL FUND	FUEL H BUS NOVEMBER 2024 F	02412432
<b>835-00 HANDY BUS</b>		<b>15,775.86</b>			
<b>2200 HANDY BUS BARN PROJECT FUND</b>		<b>15,775.86</b>			
693-00	HOMELAND SECURITY				
00-2-8036	2023 SHSP	1,029.18	MIDWEST CARD AND ID SOLUT	SUPP H SEC I# 32512	02412435
00-2-8036	2023 SHSP	1,687.81	US BANCORP SERVICE CENTER	MISC H SEC EMERGENCY MGT H	02412437
00-2-8038	2024 SHSP	574.99	SUTTON HOME GALLERY	SUPP H SEC SO# 6071	02412436
<b>693-00 HOMELAND SECURITY</b>		<b>3,291.98</b>			
<b>2503 HOMELAND SECURITY FUND FUND</b>		<b>3,291.98</b>			

SCOTTSDLUFF  
BOARD PREAPPROVAL REPORT  
HOMELAND SECURITY FUND  
FROM 12/16/2024 TO 12/16/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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982-00 INHERITANCE TAX  
00-2-9060 MISCELLANEOUS REFUNDS 1,319.22 ESTATE OF RENATA SVANDA RFND I TAX REFUND PR 23-2 02412438  
00-7-0212 TRANSFER TO COMMUNICATIONS 150,000.00 SCB CO COMMUNICATIONS FUN TRNS I TAX FUND TRNSFR 02412439

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**982-00 INHERITANCE TAX**  
151,319.22  
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**2700 INHERITANCE TAX FUND**  
151,319.22  
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920-00 KENO LOTTERY FUND  
00-2-5813 ROYALTY-CITY OF SCOTTSDLUFF 4,497.49 CITY OF SCOTTSDLUFF RLTY KENO NOVEMBER 2024 MA 02412441  
00-2-5816 ROYALTY-VILLAGE OF MORRILL 2,453.99 VILLAGE OF MORRILL RLTY KENO NOVEMBER 2024 MO 02412442  
00-2-5817 ROYALTY-CITY OF MITCHELL 2,649.13 CITY OF MITCHELL RLTY KENO NOVEMBER 2024 RE 02412440

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**920-00 KENO LOTTERY FUND**  
9,600.61  
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**2850 KENO LOTTERY FUND FUND**  
9,600.61  
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653-00 E-911 EMERGENCY MANAGEMENT FUND  
00-2-2544 MAINTENANCE AGREEMENTS 375.00 ACTION COMMUNICATIONS INC SVC E MGT I# 54806 02412443  
00-5-0555 E-911 EQUIPMENT 417.70 VISTABEAM SVC E MGT I# 1435165 02412444

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**653-00 E-911 EMERGENCY MANAGEMENT FUND**  
792.70  
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**2910 E-911 EMERGENCY MANAGEMENT FUND FUND**  
792.70  
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697-00 E-911 FUND  
00-2-1701 MEALS 924.06 US BANCORP SERVICE CENTER MISC 911 COMM TRAINING XXX 02412446  
00-2-1816 7 EMERGENCY PHONE SERVICE 911 2,187.78 CENTURYLINK SVC 911 A# 91386862 I# 7126 02412445  
00-2-2906 CONTINUING EDUCATION/TRAINING 911.91 US BANCORP SERVICE CENTER MISC 911 COMM TRAINING XXX 02412446

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**697-00 E-911 FUND**  
4,023.75  
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**2913 E-911 FUND FUND**  
4,023.75  
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Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
641-00	DETENTION CNTR - BLDGS & MAINTN				
00-2-1300	7 BUILDING REPAIR	18.40	CRESCENT ELECTRIC SUPPLY	RPR DET B/G I# S5128406510	02412453
00-2-1300	7 BUILDING REPAIR	72.06	MENARDS	RPR DET B/G I# 15778 SUPP D	02412462
00-2-1600	OTHER EQUIPMENT REPAIR	814.68	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468
00-2-1600	7 OTHER EQUIPMENT REPAIR	315.84	MIKE ZITTERKOPF	RPR DET B/G 12/5/2024	02412469
00-2-2515	7 CONTRACTUAL SERVICES	200.00	HONEYWAGON EXPRESS LLC	SVC DET B/G I# 26103	02412457

641-00 DETENTION CNTR - BLDGS & MAINTN 1,420.98  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
680-00	DETENTION CENTER				
00-2-0100	POSTAL SERVICES	18.63	SCB CO TREASURER	POST DET ID# 71	02412464
00-2-0100	POSTAL SERVICES	15.00	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468
00-2-0200	TELEPHONE SERVICES	48.83	ALLO COMMUNICATIONS	SVC DET A# 5858	02412449
00-2-0501	UTILITIES	501.38	CITY OF GERING LANDFILL S	SVC DET T# 242048	02412455
00-2-0507	CABLE TELEVISION	175.10	ALLO COMMUNICATIONS	SVC DET A# 5858	02412449
00-2-1700	TRAVEL - STAFF	94.14	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468
00-2-1701	TRAVEL - US MARSHAL TRIP FUEL	1,366.55	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468
00-2-1702	TRAVEL - US MARSHAL TRIP MEALS	712.50	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	66.00	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468
00-2-1900	BOARDING OF INMATES	750.00	MADISON CO SHERIFF OFFICE	SVC DET I# 158	02412461
00-2-1904	CLOTHING-UNIFORMS	174.93	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468
00-2-2906	CONTINUING EDUCATION/TRAINING	150.00	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468
00-2-3000	6 MEDICAL/HOSPITAL/DENTAL	294.23	ADVANCED CORRECTIONAL HEA	SVC DET I# RINV003836 I# R	02412447
00-2-3008	DENTAL - SBCDC	843.00	COMM ACTION PARTNERSHIP O	SVC DET ID# 100502354 ID#	02412451
00-2-3102	CLOTHING	89.78	BOB BARKER CO INC	SUPP DET I# INV2080713	02412450
00-2-3520	6 MEDICAL CONTRACTUAL SERVICES	56,062.40	ADVANCED CORRECTIONAL HEA	SVC DET I# RINV003836 I# R	02412447
00-2-3520	7 MEDICAL CONTRACTUAL SERVICES	500.00	COREMR LC	SVC DET I# 15571	02412452
00-3-0101	SUPPLIES-OFFICE	1,350.72	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468
00-3-0103	SUPPLIES-JANITORIAL	3,861.02	IDEAL BLUFFS FACILITY SOL	SUPP DET I# 490430 I# 49071	02412458
00-3-0103	7 SUPPLIES-JANITORIAL	565.48	IDEAL LINEN SUPPLY	SUPP DET I# 11245419 I# 112	02412459
00-3-0103	SUPPLIES-JANITORIAL	839.00	SIMPLY CLEAN	SUPP DET I# 5758	02412466
00-3-0103	SUPPLIES-JANITORIAL	557.52	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	100.68	AIRGAS USA LLC	SUPP DET I# 5512708277	02412448
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	43.71	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468
00-3-0112	SUPPLIES & AMMO	1,126.94	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468
00-3-0123	7 SAFETY SUPPLIES	99.68	MENARDS	RPR DET B/G I# 15778 SUPP D	02412462
00-3-0209	EQUIPMENT FUEL	49.00	LEGACY COOPERATIVE	FUEL DET NOVEMBER 2024 I#	02412460
00-3-0209	EQUIPMENT FUEL	1,037.44	SCB FUELING STATION	FUEL DET NOVEMBER 2024	02412465
00-3-0210	GREASE & OIL	76.76	NEBRASKALAND TIRE NKC TIR	SVC DET I# 61630	02412463
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	11.85	TRANSWEST FORD	SUPP DET I# 518639FP	02412467
00-4-0120	OTHER EQUIPMENT RENTAL	422.00	CULLIGAN	RENT DET A# 129247	02412454
00-4-0202	7 COPIER RENTAL	160.00	GREATAMERICA FINANCIAL SR	RENT DET I# 37953781	02412456
00-5-0318	SAFETY EQUIPMENT	193.64	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468
00-5-0500	OFFICE EQUIPMENT	16.46	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02412468

680-00 DETENTION CENTER 72,374.37  
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SCOTTSBUFF  
BOARD PREAPPROVAL REPORT  
DETENTION CENTER  
FROM 12/16/2024 TO 12/16/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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2970 DETENTION CENTER FUND \*\*\*\*\*  
73,795.35  
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Account #	Description	Amt	Vendor	Invoice Description	Claim #
653-00	CENTRAL COMMUNICATIONS				
00-2-0200	7 TELEPHONE SERVICES	172.00	CENTURYLINK	SVC COMM A# 91558434 I# 712	02412472
00-2-0501	UTILITIES - ELECTRICAL	539.78	ROOSEVELT PUBLIC POWER	SVC COMM A# 25252	02412475
00-2-0507	CABLE TV	33.69	CHARTER COMMUNICATIONS	SVC COMM A# 176249501	02412473
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	190.20	AT&T MOBILITY	SVC COMM A#287307099762	02412471
00-2-1816	EMERGENCY PHONE SERVICE 911	777.60	ALLO COMMUNICATIONS	SVC COMM A# 8785	02412470
00-2-2906	CONTINUING EDUCATION/TRAINING	120.00	US BANCORP SERVICE CENTER	MISC COMM T REXUS XXXX-0319	02412476
00-4-0108	COMMUNICATIONS EQUIP-TELETYPE	537.60	DAS CENTRAL SERVICES FINA	SVC COMM I# 1456613 I# 1456	02412474
00-4-0206	COMMUNICATIONS EQUIP	921.59	DAS CENTRAL SERVICES FINA	SVC COMM I# 1456613 I# 1456	02412474

653-00 CENTRAL COMMUNICATIONS \*\*\*\*\*  
3,292.46  
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5905 CENTRAL COMMUNICATIONS FUND \*\*\*\*\*  
3,292.46  
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GRAND \*\*\*\*\*  
1,073,581.21  
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