

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 12/02/2024 TO 12/02/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

602-00 COUNTY CLERK LODGING 110.00 US BANCORP SERVICE CENTER MISC CLERK K SIDES XXXX-6433 02412201

602-00 COUNTY CLERK

603-00 COUNTY TREASURER
00-2-9900 MISCELLANEOUS 21.68 US BANCORP SERVICE CENTER MISC CLERK K SIDES XXXX-6433 02412201
00-3-0101 SUPPLIES - OFFICE 74.95 EAKES OFFICE SOLUTIONS SUPP DEED I# 90428300 C CRT 02412061

603-00 COUNTY TREASURER

604-00 REGISTER OF DEEDS
00-3-0101 SUPPLIES-OFFICE 24.99 EAKES OFFICE SOLUTIONS SUPP DEED I# 90428300 C CRT 02412061
00-3-0101 SUPPLIES-OFFICE 15.95 US BANCORP SERVICE CENTER MISC CLERK K SIDES XXXX-6433 02412201

604-00 REGISTER OF DEEDS

605-00 COUNTY ASSESSOR
00-2-1704 MILEAGE ALLOWANCE 86.58 US BANCORP SERVICE CENTER MISC CLERK K SIDES XXXX-6433 02412201
00-2-1751 DURS, SUBS, REGISTRATIONS, ETC 287.88 US BANCORP SERVICE CENTER MISC CLERK K SIDES XXXX-6433 02412201
00-2-2515 CONTRACT SERVICES 8,822.46 MULTICOUNTY INFO PROGRAMM SVC A GEN I# 24100152 I# 24 02412124
00-3-0101 SUPPLIES - OFFICE 28.00 DOCU-SHRED LLC SVC C ATNY I# 17059 ASR I# 02412058
00-3-0101 SUPPLIES - OFFICE 324.17 EAKES OFFICE SOLUTIONS SUPP DEED I# 90428300 C CRT 02412061

605-00 COUNTY ASSESSOR

607-00 ELECTION
00-2-0100 POSTAL SERVICES 211.50 US BANCORP SERVICE CENTER MISC CLERK K SIDES XXXX-6433 02412201
00-2-1704 MILEAGE ALLOWANCE 3.35 LINDA ARMSTRONG SVC ELCT 15.5H@12.00PH 5M@ 02412005
00-2-1704 MILEAGE ALLOWANCE 2.68 SHARON ARMSTRONG SVC ELCT 15.75H@12.00PH 4M@ 02412006
00-2-1704 MILEAGE ALLOWANCE 58.63 LENA BAIRD SVC ELCT 15H@12.00PH 87.5M@ 02412009
00-2-1704 MILEAGE ALLOWANCE 29.48 BARRY BASSETT SVC ELCT 15H@12.00PH 44M@.6 02412010
00-2-1704 MILEAGE ALLOWANCE 7.04 DANIEL BENNETT SVC ELCT 15.5H@12.00PH 10. 02412011
00-2-1704 MILEAGE ALLOWANCE 19.43 JANICE BLUE SVC ELCT 16.5H@12.00PH 29M 02412013
00-2-1704 MILEAGE ALLOWANCE 7.37 MARY BOWMAN SVC ELCT 16.5H@12.00PH 11M 02412014
00-2-1704 MILEAGE ALLOWANCE 17.42 BETTY JANE BROWN SVC ELCT 16.25H@12.00PH 26M 02412020
00-2-1704 MILEAGE ALLOWANCE 12.73 KIM BRUNNER SVC ELCT 15.5H@12.00PH 19M 02412022
00-2-1704 MILEAGE ALLOWANCE 13.40 MEAGAN BRUSH SVC ELCT 14H@12.00PH 20M@.6 02412023
00-2-1704 MILEAGE ALLOWANCE 9.05 PAUL CALLENIUS SVC ELCT 13H@12.00PH 13.5M@ 02412024
00-2-1704 MILEAGE ALLOWANCE 58.96 BRANDEY CASE SVC ELCT 15.5H@12.00PH 88M 02412029
00-2-1704 MILEAGE ALLOWANCE 37.52 BONNIE CAWIEZEL SVC ELCT 15.5H@12.00PH 56M 02412030
00-2-1704 MILEAGE ALLOWANCE 4.02 JOANN CERVANTES SVC ELCT 13.5H@12.00PH 6M@ 02412034

9,549.09

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BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 12/02/2024 TO 12/02/2024

| Account # | 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|------|-------------------|-------------|--------------------|-----------------------------|----------|
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 13.40 | WAUNETA CHAPIN | SVC ELCT 14H@12.00PH 20M@.6 | 02412036 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 12.06 | ARTHUR CLACK | SVC ELCT 13.25H@12.00PH 18M | 02412038 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 13.40 | WENDY CLOSSON | SVC ELCT 16.25H@12.00PH 20M | 02412041 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 20.10 | CASSANDRA CLYMER | SVC ELCT 15.5H@12.00PH 30M | 02412042 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 40.87 | MARSHA JOAN COKER | SVC ELCT 16.5H@12.00PH 61M | 02412043 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 36.18 | DEBRA CONKLIN | SVC ELCT 15H@12.00PH 54M@.6 | 02412046 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 22.11 | PAM CONKLIN | SVC ELCT 15H@12.00PH 33M@.6 | 02412047 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 5.36 | LUCILLE COOPER | SVC ELCT 16H@12.00PH 8M@.6 | 02412050 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 16.08 | CARYLE COVALT | SVC ELCT 15.5H@12.00PH 55M | 02412052 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 36.85 | EDNA CURRY | SVC ELCT 13.5H@12.00PH 35H | 02412060 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 23.45 | CHAD DUNKEL | SVC ELCT 15.5H@12.00PH 32 | 02412063 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 21.44 | GERALDINE EHLER | SVC ELCT 15H@12.00PH 45M@.6 | 02412064 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 30.15 | CHERYL ENGELHAUPT | SVC ELCT 16.5H@12.00PH 40M | 02412067 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 2.68 | CORY FOSTER | SVC ELCT 15.5H@12.00PH 30M | 02412069 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 20.10 | VIRGINIA GARRETT | SVC ELCT 15.5H@12.00PH 180 | 02412071 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 120.60 | KEITHA GREEN | SVC ELCT 13.5H@12.00PH 54M | 02412073 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 36.18 | LINDA GRUMMERT | SVC ELCT 15.5H@12.00PH 2.5 | 02412074 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 1.68 | RUTH HALL | SVC ELCT 15.5H@12.00PH 42 | 02412076 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 28.14 | RICHARD HARRIGER | SVC ELCT 16.0H@12.00PH MES | 02412078 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 24.12 | ROBERT HAWLEY | SVC ELCT 15.5H@12.00PH 29M | 02412079 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 19.43 | MARILYN HELD | SVC ELCT 15.0H@12.00PH 10M | 02412081 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 6.70 | CORA T HERNANDEZ | SVC ELCT 15.5H@12.00PH 23M | 02412083 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 15.41 | KRYSTAL HOLTHUS | SVC ELCT 15.5H@12.00PH 54M | 02412089 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 36.18 | GLENDA JACKSON | SVC ELCT 15H@12.00PH 11M | 02412090 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 7.37 | HEIDI JACKSON | SVC ELCT 15H@12.00PH MESSEN | 02412091 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 8.71 | BARBARA JENSEN | SVC ELCT 15H@12.00PH MESSEN | 02412092 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 23.45 | KIM JOHNS | SVC ELCT 15H@12.00PH MESSEN | 02412093 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 52.26 | SHARON JOHNS | SVC ELCT 16.5H@12.00PH MES | 02412095 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 2.68 | CHERYL KAISER | SVC ELCT 16.0H@12.00PH MES | 02412101 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 26.80 | MELISSA LALLY | SVC ELCT 16H@12.00PH 68M@.6 | 02412104 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 45.56 | TWILLA LEMONS | SVC ELCT 13.5H@12.00PH 25M | 02412105 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 16.75 | ELINOR LERWICK | SVC ELCT 12.5H@12.00PH 8M@ | 02412107 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 48.24 | SUSAN LESSERT | SVC ELCT 15H@12.00PH MESSEN | 02412108 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 5.36 | SKYLAR LOEFFLER | SVC ELCT 16.5H@12.00PH 10M | 02412109 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 42.21 | AMANDA LOFING | SVC ELCT 15H@12.00PH 58M@.6 | 02412113 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 6.70 | STEVE LOVEIDGE | SVC ELCT 15.5H@12.00PH 30M | 02412114 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 38.86 | PATINA MCKEEHAN | SVC ELCT 15.5H@12.00PH 16M | 02412115 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 20.10 | KATHARINE MEDINA | SVC ELCT 15.5H@12.00HR 4H@ | 02412127 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 10.72 | MICHELLE MEISNER | SVC ELCT 128.75H@13.00P 13 | 02412129 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 2.68 | FAITH MILLS | SVC ELCT 14H@12.00PH MESSEN | 02412136 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 13.40 | V MARK MONACO | SVC ELCT 14H@12.00PH 18M@.6 | 02412137 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 52.26 | JENNIFER MORENO | SVC ELCT 16.5H@12.00PH MES | 02412143 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 6.70 | JILL MORRIS | SVC ELCT 16H@12.00PH 20M@.6 | 02412145 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 17.42 | CASSANDRA NICKENS | SVC ELCT 16H@12.00PH 24M@.6 | 02412152 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 12.06 | SYDNEY NICKENS | SVC ELCT 15H@12.00PH 8.7 | 02412154 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 17.42 | DENNIS PAGELER | | |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 13.40 | JACQUELINE PEARSON | | |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 16.08 | KIMBERLEY PROUTY | | |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 5.82 | BARBARA PURSLEY | | |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 4.02 | ANNE RADFORD | | |

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| Account # | 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|------|-------------------|-------------|--------------------|-----------------------------|----------|
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 30.15 | TRACY RAHMIG | SVC ELCT 15H@12.00PH 45M@.6 | 02412155 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 24.12 | SUSAN RAINEY | SVC ELCT 15H@12.00PH 36M@.6 | 02412156 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 5.36 | RHONDA REISIG | SVC ELCT 16.5H@12.00PH MES | 02412159 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 16.08 | KATHLEEN REYNOLDS | SVC ELCT 16H@12.00PH 24M@.6 | 02412160 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 4.02 | CHARLES RICHTER | SVC ELCT 13.5H@12.00PH 6M@ | 02412163 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 6.70 | FRITZ RUDOW | SVC ELCT 15.5H@12.00PH 10M | 02412167 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 11.39 | CATHERINE SAUTER | SVC ELCT 13.5H@12.00PH 17M | 02412169 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 2.01 | AMANDA M SCHMIDT | SVC ELCT 13.5H@12.00PH 3M@ | 02412175 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 6.03 | JIM SCHMUCKER | SVC ELCT 15H@12.00PH 9M@.67 | 02412176 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 26.80 | MARK SINNER | SVC ELCT 17.25H@12.00PH 40M | 02412181 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 26.80 | ROBYN L STEFKA | SVC ELCT 15H@12.00PH 40M@.6 | 02412182 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 6.70 | EDITH MARY STOCKER | SVC ELCT 13.25H@12.00PH 10M | 02412183 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 36.18 | KEVIN STRAUCH | SVC ELCT 17.5H@12.00PH 54M | 02412185 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 12.06 | THATCHER THOMALLA | SVC ELCT 16.5H@12.00PH 18M | 02412188 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 12.06 | MARCELLA THOMALLA | SVC ELCT 16.5H@12.00PH 18M | 02412189 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 64.32 | DAVE THOMAS | SVC ELCT 16.5H@12.00PH 96M | 02412190 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 29.48 | DAN THORNTON | SVC ELCT 15H@12.00PH 44M@.6 | 02412192 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 58.96 | JENNY TINNELL | SVC ELCT 15.5H@12.00PH 88M | 02412193 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 12.06 | JEFF TRACY | SVC ELCT 15.5H@12.00PH 18M | 02412194 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 39.53 | CARMEN TREVINO | SVC ELCT 15H@12.00PH MESSEN | 02412196 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 10.05 | THERESA TREVINO | SVC ELCT 15H@12.00PH 15M@.6 | 02412197 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 2.01 | MAKAYLAH WARD | SVC ELCT 13.5H@12.00PH 3M@ | 02412205 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 84.42 | JODY WEINMEISTER | SVC ELCT 15.25H@12.00HR MES | 02412207 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 14.07 | SUSAN WEITZEL | SVC ELCT 15.5H@12.00PH 21M | 02412208 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 25.46 | CRYSTAL WILLIAMS | SVC ELCT 16H@12.00PH 38M@.6 | 02412211 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 5.36 | SHERYL WOODARD | SVC ELCT 15H@12.00PH 8M@.67 | 02412213 |
| 00-2-1704 | 7 | MILEAGE ALLOWANCE | 68.34 | PHYLLIS WRIGHT | SVC ELCT 16H@12.00PH MESSEN | 02412214 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 24.00 | PHYLLIS ALLER | SVC ELCT 2H@12.00PH | 02412201 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 180.00 | TRACIE ALLRED | SVC ELCT 15H@12.00PH | 02412003 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | LINDA ARMSTRONG | SVC ELCT 15.5H@12.00PH 5M@ | 02412005 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 189.00 | SHARON ARMSTRONG | SVC ELCT 15.75H@12.00PH 4M@ | 02412006 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 190.00 | LENA BAIRD | SVC ELCT 15H@12.00PH 87.5M@ | 02412009 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 190.00 | BARRY BASSETT | SVC ELCT 15H@12.00PH 44M@.6 | 02412010 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 196.00 | DANIEL BENNETT | SVC ELCT 15.5H@12.00PH 10. | 02412011 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 198.00 | JANICE BLUE | SVC ELCT 16.5H@12.00PH 29M | 02412013 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | MARY BOWMAN | SVC ELCT 15.5H@12.00PH 11M | 02412014 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | JOY BRANLUND | SVC ELCT 15.5H@12.00PH | 02412016 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | AMBER BROCK | SVC ELCT 15.5H@12.00PH | 02412018 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 195.00 | BETTY JANE BROWN | SVC ELCT 16.25H@12.00PH 26M | 02412020 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | KIM BRUNNER | SVC ELCT 15.5H@12.00PH 19M | 02412022 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 168.00 | MEAGAN BRUSH | SVC ELCT 14H@12.00PH 20M@.6 | 02412023 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 166.00 | PAUL CALLENIUS | SVC ELCT 13H@12.00PH 13.5M@ | 02412024 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 156.00 | LEANN CARLSON | SVC ELCT 13H@12.00PH | 02412027 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 192.00 | KAREN CARRIZALES | SVC ELCT 16H@12.00PH | 02412028 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | BRANDEY CASE | SVC ELCT 15.5H@12.00PH 88M | 02412029 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | BONNIE CAWIEZEL | SVC ELCT 15.5H@12.00PH 56M | 02412030 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | JACKLYN CAWIEZEL | SVC ELCT 15.5H@12.00PH | 02412031 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 162.00 | JOANN CERVANTES | SVC ELCT 13.5H@12.00PH 6M@ | 02412034 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 168.00 | WARREN CHAPIN | SVC ELCT 14H@12.00PH | 02412035 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 168.00 | WAUNETA CHAPIN | SVC ELCT 14H@12.00PH 20M@.6 | 02412036 |

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| Account # | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|-------------------|-------------|--------------------|-----------------------------|----------|
| 00-2-2515 | CONTRACT SERVICES | 159.00 | ARTHUR CLACK | SVC ELCT 13.25H@12.00PH 18M | 02412038 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | MONICA CLEMENT | SVC ELCT 15.5H@12.00PH | 02412039 |
| 00-2-2515 | CONTRACT SERVICES | 189.00 | VIRGINIA CLEMENT | SVC ELCT 15.75H@12.00PH | 02412040 |
| 00-2-2515 | CONTRACT SERVICES | 195.00 | WENDY CLOSSON | SVC ELCT 16.25H@12.00PH 20M | 02412041 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | CASSANDRA CLYMER | SVC ELCT 15.5H@12.00PH 30M | 02412042 |
| 00-2-2515 | CONTRACT SERVICES | 208.00 | MARSHA JOAN COKER | SVC ELCT 16.5H@12.00PH 61M | 02412043 |
| 00-2-2515 | CONTRACT SERVICES | 180.00 | DEBRA CONKLIN | SVC ELCT 15H@12.00PH 54M@.6 | 02412046 |
| 00-2-2515 | CONTRACT SERVICES | 180.00 | PAM CONKLIN | SVC ELCT 15H@12.00PH 33M@.6 | 02412047 |
| 00-2-2515 | CONTRACT SERVICES | 198.00 | LUCILLE COOPER | SVC ELCT 16.5H@12.00PH 8M@ | 02412049 |
| 00-2-2515 | CONTRACT SERVICES | 192.00 | CARLYE COVALT | SVC ELCT 15.5H@12.00PH 55M | 02412050 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | EDNA CURRY | SVC ELCT 15.5H@12.00PH | 02412052 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | MARIE DEBLIECK | SVC ELCT 2H@12.00PH | 02412055 |
| 00-2-2515 | CONTRACT SERVICES | 24.00 | BETTY ANN DEEM | SVC ELCT 2H@12.00PH | 02412056 |
| 00-2-2515 | CONTRACT SERVICES | 24.00 | PEGGY DOUGLAS | SVC ELCT 2H@12.00PH | 02412059 |
| 00-2-2515 | CONTRACT SERVICES | 162.00 | CHAD DUNKEL | SVC ELCT 13.5H@12.00PH 35H | 02412060 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | GERALDINE EHLER | SVC ELCT 15.5H@12.00PH 32. | 02412063 |
| 00-2-2515 | CONTRACT SERVICES | 180.00 | CHERYL ENGELHAUPT | SVC ELCT 15H@12.00PH 45M@.6 | 02412064 |
| 00-2-2515 | CONTRACT SERVICES | 192.00 | KENNETH FITZGERALD | SVC ELCT 16H@12.00PH | 02412065 |
| 00-2-2515 | CONTRACT SERVICES | 198.00 | CORY FOSTER | SVC ELCT 16.5H@12.00PH 4M@ | 02412067 |
| 00-2-2515 | CONTRACT SERVICES | 199.00 | DEBORAH GARDNER | SVC ELCT 15.75H@12.00PH MES | 02412068 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | VIRGINIA GARRETT | SVC ELCT 15.5H@12.00PH 30M | 02412069 |
| 00-2-2515 | CONTRACT SERVICES | 196.00 | KEITHA GREEN | SVC ELCT 15.5H@12.00PH 180 | 02412071 |
| 00-2-2515 | CONTRACT SERVICES | 156.00 | KAAREN GRIMMINGER | SVC ELCT 13H@12.00PH | 02412072 |
| 00-2-2515 | CONTRACT SERVICES | 162.00 | LINDA GRUMWERT | SVC ELCT 13.5H@12.00PH 54M | 02412073 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | RUTH HALL | SVC ELCT 15.5H@12.00PH 2.5 | 02412074 |
| 00-2-2515 | CONTRACT SERVICES | 192.00 | ADAM HARPER | SVC ELCT 16.0H@12.00PH | 02412075 |
| 00-2-2515 | CONTRACT SERVICES | 183.00 | RICHARD HARRIGER | SVC ELCT 15.25H@12.00PH 42 | 02412076 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | CARSON HAUSCHILD | SVC ELCT 15.5H@12.00PH | 02412077 |
| 00-2-2515 | CONTRACT SERVICES | 202.00 | ROBERT HAWLEY | SVC ELCT 16.0H@12.00PH MES | 02412078 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | MARILYN HELD | SVC ELCT 15.5H@12.00PH 29M | 02412079 |
| 00-2-2515 | CONTRACT SERVICES | 162.00 | JANEY HENKEL | SVC ELCT 13.5H@12.00PH | 02412080 |
| 00-2-2515 | CONTRACT SERVICES | 180.00 | CORA T HERNANDEZ | SVC ELCT 15.0H@12.00PH 10M | 02412081 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | SUSIE HERNANDEZ | SVC ELCT 15.0H@12.00PH | 02412082 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | KRYSTAL HOLTHUS | SVC ELCT 15.5H@12.00PH 23M | 02412083 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | GLENDA JACKSON | SVC ELCT 15.5H@12.00PH 54M | 02412089 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | HEIDI JACKSON | SVC ELCT 15.5H@12.00PH 11M | 02412090 |
| 00-2-2515 | CONTRACT SERVICES | 190.00 | BARBARA JENSEN | SVC ELCT 15H@12.00PH MESSEN | 02412091 |
| 00-2-2515 | CONTRACT SERVICES | 196.00 | KIM JOHNS | SVC ELCT 15.5H@12.00PH MES | 02412092 |
| 00-2-2515 | CONTRACT SERVICES | 190.00 | SHARON JOHNS | SVC ELCT 15H@12.00PH MESSEN | 02412093 |
| 00-2-2515 | CONTRACT SERVICES | 208.00 | CHERYL KAISER | SVC ELCT 16.5H@12.00PH MES | 02412095 |
| 00-2-2515 | CONTRACT SERVICES | 189.00 | MARJORIE KISSACK | SVC ELCT 15.75H@12.00PH | 02412096 |
| 00-2-2515 | CONTRACT SERVICES | 174.00 | JIM KOZAL | SVC ELCT 14.5H@12.00PH | 02412098 |
| 00-2-2515 | CONTRACT SERVICES | 196.00 | SARA KRAFT LEAVITT | SVC ELCT 15.5H@12.00PH MES | 02412099 |
| 00-2-2515 | CONTRACT SERVICES | 186.00 | AVA KRAFT | SVC ELCT 15.5H@12.00PH | 02412100 |
| 00-2-2515 | CONTRACT SERVICES | 202.00 | MELISSA LALLY | SVC ELCT 16.0H@12.00PH MES | 02412101 |
| 00-2-2515 | CONTRACT SERVICES | 192.00 | TWILLA LEMONS | SVC ELCT 16H@12.00PH 68M@.6 | 02412104 |
| 00-2-2515 | CONTRACT SERVICES | 162.00 | ELINOR LERWICK | SVC ELCT 13.5H@12.00PH 25M | 02412105 |
| 00-2-2515 | CONTRACT SERVICES | 199.00 | SUSAN LESSERT | SVC ELCT 15.75H@12.00PH MES | 02412106 |
| 00-2-2515 | CONTRACT SERVICES | 150.00 | SKYLAR LOEFFLER | SVC ELCT 12.5H@12.00PH 8M@ | 02412107 |
| 00-2-2515 | CONTRACT SERVICES | 190.00 | AMANDA LOFING | SVC ELCT 15H@12.00PH MESSEN | 02412108 |

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| Account # | 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|-----------|------|-------------------|-------------|----------------------|-----------------------------|----------|
| 00-2-2515 | 7 | CONTRACT SERVICES | 198.00 | STEVE LOVELIDGE | SVC ELCT 16.5H@12.00PH 10M | 02412109 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 183.00 | DAVID MARTIN | SVC ELCT 15.25H@12.00PH | 02412112 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 180.00 | PATINA MCKEEHAN | SVC ELCT 15H@12.00PH 58M@.6 | 02412113 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | KATHARINE MEDINA | SVC ELCT 15.5H@12.00PH 30M | 02412114 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | MICHELLE WEISNER | SVC ELCT 15.5H@12.00PH 16M | 02412115 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 192.00 | JUDY METER | SVC ELCT 16H@12.00PH | 02412118 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | FAITH MILLS | SVC ELCT 15.5H@12.00HR 4H@ | 02412122 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 202.00 | BELINDA MINZEY | SVC ELCT 16H@12.00PH MESSEN | 02412123 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 24.00 | MAGDALENA MIRAMONTES | SVC ELCT 2H@12.00PH | 02412125 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 24.00 | KIM MOLKO | SVC ELCT 2H@12.00PH | 02412126 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 192.00 | V MARK MONACO | SVC ELCT 16H@12.00PH 20M@.6 | 02412127 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 1,932.13 | JENNIFER MORENO | SVC ELCT 128.75H@13.00P 13. | 02412129 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | JILL MORRIS | SVC ELCT 15.5H@12.00PH 10M | 02412130 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 178.00 | CASSANDRA NICKENS | SVC ELCT 14H@12.00PH MESSEN | 02412136 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 168.00 | SYDNEY NICKENS | SVC ELCT 14H@12.00PH 18M@.6 | 02412137 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | MARY NIELSEN | SVC ELCT 15.5H@12.00PH | 02412138 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 24.00 | EDWARD ORMOND | SVC ELCT 2H@12.00PH | 02412140 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 159.00 | KEVIN OTT | SVC ELCT 13.25H@12.00PH | 02412141 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 198.00 | BARB PAGELER | SVC ELCT 16.5H@12.00PH | 02412142 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 208.00 | DENNIS PAGELER | SVC ELCT 16.5H@12.00PH MES | 02412143 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 192.00 | JACQUELINE PEARSON | SVC ELCT 16H@12.00PH 20M@.6 | 02412145 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | SHERRY PRESTON | SVC ELCT 15.5H@12.00PH | 02412149 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 192.00 | KIMBERLEY PROUTY | SVC ELCT 16H@12.00PH 24M@.6 | 02412151 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | BARBARA PURSLEY | SVC ELCT 15.5H@12.00PH 8.7 | 02412152 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 180.00 | ANNE RADFORD | SVC ELCT 15H@12.00PH 6M@.67 | 02412154 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 180.00 | TRACY RAHWIG | SVC ELCT 15H@12.00PH 45M@.6 | 02412155 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 180.00 | SUSAN RAINEY | SVC ELCT 15H@12.00PH 36M@.6 | 02412156 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 192.00 | KRISTINA REED | SVC ELCT 16.0H@12.00PH | 02412157 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | KONI REIN | SVC ELCT 15.5H@12.00PH | 02412158 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 208.00 | RHONDA REISIG | SVC ELCT 16.5H@12.00PH MES | 02412159 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 192.00 | KATHLEEN REYNOLDS | SVC ELCT 16H@12.00PH 24M@.6 | 02412160 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 162.00 | CHARLES RICHTER | SVC ELCT 13.5H@12.00PH 6M@ | 02412163 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | STEVE RICHTER | SVC ELCT 15.5H@12.00 | 02412164 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 202.00 | BRANDY ROBINSON | SVC ELCT 16H@12.00PH MESSEN | 02412165 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 171.00 | RACHEL ROSS | SVC ELCT 14.35H@12.00PH | 02412166 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | FRITZ RUDOW | SVC ELCT 15.5H@12.00PH 10M | 02412167 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 162.00 | CATHERINE SAUTER | SVC ELCT 13.5H@12.00PH 17M | 02412169 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 198.00 | LAURA SCHILLEREFF | SVC ELCT 16.5H@12.00PH | 02412174 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 162.00 | AMANDA M SCHMIDT | SVC ELCT 13.5H@12.00PH 3M@ | 02412175 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 180.00 | JIM SCHMUCKER | SVC ELCT 15H@12.00PH 9M@.67 | 02412176 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 195.00 | CAROL SINNER | SVC ELCT 16.25H@12.00PH | 02412178 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 217.00 | MARK SINNER | SVC ELCT 17.25H@12.00PH 40M | 02412181 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 180.00 | ROBYN L STEFKA | SVC ELCT 15H@12.00PH 40M@.6 | 02412182 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 159.00 | EDITH MARY STOCKER | SVC ELCT 13.25H@12.00PH 10M | 02412183 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 24.00 | VICKY STOLL | SVC ELCT 2H@12.00PH | 02412184 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 220.00 | KEVIN STRAUCH | SVC ELCT 17.5H@12.00PH 54M | 02412185 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 198.00 | THATCHER THOMALLA | SVC ELCT 16.5H@12.00PH 18M | 02412188 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 198.00 | MARCELLA THOMALLA | SVC ELCT 16.5H@12.00PH 18M | 02412189 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 208.00 | DAVE THOMAS | SVC ELCT 16.5H@12.00PH 96M | 02412190 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 180.00 | DAN THORNTON | SVC ELCT 15H@12.00PH 44M@.6 | 02412192 |

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|-----------|------|-------------------|-------------|-------------------|-----------------------------|----------|
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | JENNY TINNELI | SVC ELCT 15.5H@12.00PH 88M | 02412193 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | JEFF TRACY | SVC ELCT 15.5H@12.00PH 18M | 02412194 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 156.00 | JOHN TRAVE | SVC ELCT 13H@12.00PH | 02412195 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 190.00 | CARMEN TREVINO | SVC ELCT 15H@12.00PH MESSEN | 02412196 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 180.00 | THERESA TREVINO | SVC ELCT 15H@12.00PH 15M@.6 | 02412197 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 196.00 | LAYNETTE VAN ANNE | SVC ELCT 15.5H@12.00PH MES | 02412203 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 162.00 | MAKAYLAH WARD | SVC ELCT 13.5H@12.00PH 3M@ | 02412205 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | PAM WARNER | SVC ELCT 15.5H@12.00PH | 02412206 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 193.00 | JODY WEINMEISTER | SVC ELCT 15.25H@12.00HR MES | 02412207 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 186.00 | SUSAN WEITZEL | SVC ELCT 15.5H@12.00PH 21M | 02412208 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 189.00 | DEBRA M WELLS | SVC ELCT 15.75H@12.00PH | 02412209 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 156.00 | KRISTIN WIEBE | SVC ELCT 13H@12.00PH | 02412210 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 192.00 | CRYSTAL WILLIAMS | SVC ELCT 16H@12.00PH 38M@.6 | 02412211 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 180.00 | SHERYL WOODARD | SVC ELCT 15H@12.00PH 8M@.67 | 02412213 |
| 00-2-2515 | 7 | CONTRACT SERVICES | 202.00 | PHYLLIS WRIGHT | SVC ELCT 16H@12.00PH MESSEN | 02412214 |
| 00-3-0113 | | SUPPLIES - VOTING | 2,740.81 | PRINT EXPRESS | SUPP ELCT I# 83017 | 02412150 |
| 00-3-0113 | | SUPPLIES - VOTING | 34.23 | KELLY SIDES | SUPP ELCT STAPLES | 02412179 |

31,206.97

607-00 ELECTION

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| 608-00 BUILDING & ZONING | | | | SCB CO REGISTER OF DEEDS | FEE B/Z C# 41 | 02412171 |
| 00-2-1751 | | DUES,SUBS,REGISTRATIONS,ETC | 22.00 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 00-2-2000 | | PRINTING AND PUBLISHING | 25.09 | | | |

47.09

608-00 BUILDING & ZONING

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|----------------------------|---|-----------------|----------|----------------------------|-----------------------------|----------|
| 622-00 COUNTY COURT SYSTEM | | | | SCB CO TREASURER | POST C CRT A# 318 POST P DE | 02412173 |
| 00-2-0100 | | POSTAL SERVICES | 1,000.00 | KRISTEN GONZALES | WITNESS FEE/MI | 02412212 |
| 00-2-2350 | | WITNESS FEES | 24.02 | ROBERT BRENNER | SVC C CRT 11/20/2024 SUMMAR | 02412017 |
| 00-2-2400 | 7 | ATTORNEY FEES | 5,156.60 | RHONDA FLOWER | SVC C CRT JV 22-321 JV 21-2 | 02412066 |
| 00-2-2400 | 7 | ATTORNEY FEES | 1,000.00 | HOLYOKE SNYDER LONGORIA R | SVC C CRT 11/15/2024 SUMMAR | 02412084 |
| 00-2-2400 | 7 | ATTORNEY FEES | 3,820.18 | MADELUNG LAW OFFICE | SVC C CRT 11/15/2024 SUMMAR | 02412110 |
| 00-2-2400 | 7 | ATTORNEY FEES | 9,260.00 | WILLIAM PETERS | SVC C CRT JV 24-121 CR 24-1 | 02412147 |
| 00-2-2400 | 7 | ATTORNEY FEES | 2,066.25 | JEAN RHODES | SVC C CRT JV 18-219 | 02412161 |
| 00-2-2400 | 7 | ATTORNEY FEES | 1,365.00 | SAMPLES DEAN LAW LLC | SVC C CRT JV 22-207 | 02412168 |
| 00-2-2400 | 7 | ATTORNEY FEES | 2,850.00 | LEONARD G TABOR ESQ | SVC C CRT JV 24-231 JV 24-1 | 02412186 |
| 00-2-2600 | 6 | COURT COSTS | 978.00 | MATTHEW HUTT PHD | SVC C CRT CR 24-955 | 02412085 |
| 00-2-2600 | | COURT COSTS | 500.00 | SCB CO COURT | FEE C CRT JV 22-403 JV 22-4 | 02412170 |
| 00-2-2600 | | COURT COSTS | 359.00 | SCB CO SHERIFF FEE ACCOUNT | FEE C CRT SC 24-23 C ATNY I | 02412172 |
| 00-3-0101 | | SUPPLIES-OFFICE | 22.20 | CAPITAL ONE | SUPP C CRT A# 613884 | 02412025 |
| 00-3-0101 | | SUPPLIES-OFFICE | 94.40 | EAKES OFFICE SOLUTIONS | SUPP DEED I# 90428300 C CRT | 02412061 |
| 00-3-0101 | | SUPPLIES-OFFICE | 555.76 | | | |

29,051.41

622-00 COUNTY COURT SYSTEM

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| 625-00 | PUBLIC DEFENDER | POSTAL SERVICES | 103.84 | SCB CO TREASURER | POST C CRT A# 318 POST P DE | 02412173 |
| 00-2-0100 | | TELEPHONE SERVICES | 6.33 | ALLO COMMUNICATIONS | SVC P DEF A# 5864 | 02412002 |
| 00-2-0200 | | TRAVEL EXPENSES | 62.72 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 00-2-1700 | | | 143.00 | CROWNE PLAZA | TRVL EXTN F# 84750 I# 8978 | 02412051 |
| 00-2-1702 | | LODGING | 16.88 | ANN ANDERSON | TRVL P DEF 25.2M@.67PM | 02412004 |
| 00-2-1704 | | MILEAGE ALLOWANCE | 8.44 | KAROL CARDONA | TRVL P DEF 12.6M@.67PM | 02412026 |
| 00-2-1704 | | MILEAGE ALLOWANCE | 2.41 | RACHAEL LANGNER | TRVL P DEF 3.6M@.67PM | 02412103 |
| 00-2-1704 | | MILEAGE ALLOWANCE | 20.91 | MICHAEL MEISTER | TRVL P DEF 19.8M@.67PM | 02412116 |
| 00-2-1704 | | MILEAGE ALLOWANCE | 978.33 | JESSICA MEYERS | TRVL P DEF 536M@.67PM | 02412119 |
| 00-2-1704 | | MILEAGE ALLOWANCE | 36.99 | LAUREN NEWELL | TRVL P DEF 32.4M@.67PM | 02412135 |
| 00-2-1751 | | DUES, SUBS, REGISTRATIONS, ETC | 150.00 | JUSTICE WORKS LLC | SVC P DEF I# 22111 | 02412135 |
| 00-2-1751 | | DUES, SUBS, REGISTRATIONS, ETC | 691.49 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412094 |
| 00-2-2515 | | CONTRACT SERVICES | 1,139.10 | CINDY BRANDT | SVC P DEF I# 24145 I# 24153 | 02412201 |
| 00-2-2600 | | COURT COSTS | 2,847.59 | PELL REPORTING INC | SVC P DEF I# 7182 I# 7178 | 02412015 |
| 00-2-6700 | | COUNTY LAW LIBRARY | 25.98 | THOMSON REUTERS WEST | SVC P DEF I# 851052882 I# 8 | 02412146 |
| 00-2-9900 | | MISCELLANEOUS | 202.17 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412191 |
| 00-3-0101 | | SUPPLIES-OFFICE | 45.00 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 00-4-0200 | | EQUIPMENT RENTAL-OFFICE | | MICROFILM IMAGING SYSTEMS | RENT P DEF I3 96445 | 02412120 |

6,660.58

625-00 PUBLIC DEFENDER

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|-----------|---------------------|-----------------------------|-----------|---------------------------|-----------------------------|----------|
| 641-00 | BUILDINGS & GROUNDS | UTILITIES | 919.09 | CITY OF GERING UTILITY DE | SVC RELF R MAGDALENO A# 070 | 02412070 |
| 00-2-0500 | | LIGHTS | 15,004.64 | CITY OF GERING UTILITY DE | SVC RELF R MAGDALENO A# 070 | 02412070 |
| 00-2-0501 | | WATER | 604.46 | CITY OF GERING UTILITY DE | SVC RELF R MAGDALENO A# 070 | 02412070 |
| 00-2-0502 | | HEATING FUELS | 1,863.31 | BLACK HILLS ENERGY | SVC B/G A# 8547419532 P BL | 02412012 |
| 00-2-0503 | | SEWER | 214.53 | CITY OF GERING UTILITY DE | SVC RELF R MAGDALENO A# 070 | 02412070 |
| 00-2-1300 | | BUILDING REPAIR | 24.45 | ACE HARDWARE | RPR B/G I# 17549 I# 17506 I | 02412000 |
| 00-2-1300 | | BUILDING REPAIR | 282.85 | MENARDS | RPR B/G I# 13861 I# 14950 I | 02412117 |
| 00-2-1300 | | BUILDING REPAIR | 113.29 | NORTHWEST PIPE FITTINGS I | RPR B/G I# 284051 | 02412139 |
| 00-2-1300 | | BUILDING REPAIR | 399.88 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 00-2-1600 | | OTHER EQUIPMENT REPAIR | 15.40 | DENNIS SUPPLY CO | RPR B/G I# 2055973001 | 02412057 |
| 00-2-1600 | | OTHER EQUIPMENT REPAIR | 24.67 | MENARDS | RPR B/G I# 13861 I# 14950 I | 02412117 |
| 00-2-1600 | | OTHER EQUIPMENT REPAIR | 70.00 | NEBRASKA SAFETY & FIRE EQ | RPR B/G I# 120363 I# 120364 | 02412134 |
| 00-2-1620 | | JANITORIAL EQUIPMENT REPAIR | 99.50 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 00-2-2515 | | CONTRACTUAL SERVICES | 56.00 | DOCU-SHRED LLC | SVC C ATNY I# 17059 ASR I# | 02412058 |
| 00-2-2515 | | CONTRACTUAL SERVICES | 376.00 | NEBRASKA SAFETY & FIRE EQ | RPR B/G I# 120363 I# 120364 | 02412134 |
| 00-3-0102 | | SUPPLIES-CHEMICAL | 645.00 | MILE HI WATER TEC INC | RPR B/G I# 6581 | 02412121 |
| 00-3-0103 | | SUPPLIES-JANITORIAL | 71.23 | IDEAL LINEN SUPPLY | SUPP B/G I# 11247294 I# 112 | 02412087 |
| 00-3-0107 | | SUPPLIES-PLUMBING | 4.49 | ACE HARDWARE | RPR B/G I# 17549 I# 17506 I | 02412000 |
| 00-3-0107 | | SUPPLIES-PLUMBING | 39.52 | MENARDS | RPR B/G I# 13861 I# 14950 I | 02412117 |
| 00-3-0108 | | SUPPLIES-ELECTRICAL | 59.97 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 00-3-0109 | | SHOP TOOLS | 16.48 | MENARDS | RPR B/G I# 13861 I# 14950 I | 02412117 |
| 00-3-0119 | | BUILDING SUPPLIES | 120.80 | IDEAL BLUFFS FACILITY SOL | SUPP B/G I# 491144 I# 49102 | 02412086 |
| 00-3-0119 | | BUILDING SUPPLIES | 105.98 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |

21,131.54

641-00 BUILDINGS & GROUNDS

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|-----------|-------------|--------------------------------|-------------|---------------------------|-----------------------------|----------|
| 645-00 | COOPERATIVE | EXTENSION SERVICE | | | | |
| 00-2-0100 | | POSTAL SERVICES | 105.54 | QUADIENT LEASING USA INC | POST EXTN I# Q15555698 | 02412153 |
| 00-2-0200 | | TELEPHONE SERVICES | 234.58 | DAS CENTRAL SERVICES FINA | SVC EXTN I# 1453012 | 02412053 |
| 00-2-0200 | | TELEPHONE SERVICES | 287.00 | UNIVERSITY OF NE | TRVL EXTN SEPTEMBER 2024 PH | 02412198 |
| 00-2-1700 | | TRAVEL EXPENSES | 67.60 | AUDRA BROWN | TRVL EXTN MEALS | 02412019 |
| 00-2-1700 | | TRAVEL EXPENSES | 337.05 | COMFORT SUITES | TRVL EXTN A# 950412040 | 02412045 |
| 00-2-1700 | | TRAVEL EXPENSES | 249.90 | CROWNE PLAZA | TRVL EXTN F# 84750 I# 8978 | 02412051 |
| 00-2-1700 | | TRAVEL EXPENSES | 811.37 | NATHAN RICE | TRVL EXTN 1211M@.67PM | 02412162 |
| 00-2-1700 | | TRAVEL EXPENSES | 539.28 | UNIVERSITY OF NE | TRVL EXTN SEPTEMBER 2024 PH | 02412198 |
| 00-2-1751 | | DUES, SUBS, REGISTRATIONS, ETC | 48.40 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 00-2-2000 | | PRINTING AND PUBLISHING | 50.00 | UNL AEM BUSINESS CENTER | FEE EXTN 4-H REG TRNG I# 11 | 02412200 |
| 00-2-2502 | | 4-H FEES TO UNL (SCHWARTZ) | 14.26 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 7 | | MAINTENANCE AGREEMENTS | 16,210.61 | UNL AEM BUSINESS CENTER | SVC EXTN I# FY25QUTR1 | 02412199 |
| 00-3-0101 | | SUPPLIES-OFFICE | 98.14 | CENTURY BUSINESS PRODUCTS | RENT EXTN I# 758454 I# 7582 | 02412032 |
| 00-3-0116 | | DUPLICATING PAPER/SUPPLIES | 10.10 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| | | | 54.89 | CENTURY BUSINESS PRODUCTS | RENT EXTN I# 758454 I# 7582 | 02412032 |

19,118.72

645-00 COOPERATIVE EXTENSION SERVICE

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|-----------|----------------|--------------------------------|----------|---------------------------|-----------------------------|----------|
| 651-00 | COUNTY SHERIFF | | | | | |
| 00-2-0100 | | POSTAL SERVICES | 41.49 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 00-2-0200 | | TELEPHONE SERVICES | 1,448.03 | AT&T MOBILITY | SVC E MGT A#287306825255 SV | 02412008 |
| 00-2-0200 | | TELEPHONE SERVICES | 89.52 | VERIZON WIRELESS | SVC SHRF I# 9978444652 | 02412204 |
| 00-2-1700 | | TRAVEL EXPENSES | 105.93 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 00-2-1701 | | MEALS | 47.35 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 00-2-1703 | | TRANSPORTATION-PRISONERS | 62.82 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 00-2-2000 | | PRINTING AND PUBLISHING | 82.94 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 00-2-2544 | | STATE OF NE-BLOOD/ALCOHOL TEST | 105.00 | NE PUBLIC HEALTH ENVIRONM | SVC SHRF I# 584417 | 02412132 |
| 00-3-0101 | | SUPPLIES-OFFICE | 147.00 | EAKES OFFICE SOLUTIONS | SUPP DEED I# 90428300 C CRT | 02412061 |
| 00-3-0112 | | SUPPLIES-LAW ENFORCEMENT | 702.84 | JACK'S UNIFORM & EQUIP | SUPP SHRF I# 109935A | 02412088 |
| 00-3-0210 | | SUPPLIES-LAW ENFORCEMENT | 246.06 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |
| 00-3-0210 | | MACHINERY/EQUIP-GREASE/OIL | 75.00 | TEAM AUTO CENTER | SVC SHRF I# 71153 | 02412187 |
| 00-3-0210 | | MACHINERY/EQUIP-GREASE/OIL | 197.95 | VALLEY AUTO LOCATORS LLC | SVC SHRF I# 10559 I# 10600 | 02412202 |
| 00-3-0212 | | EQUIPMENT-REPAIRS-COMMERCIAL | 51.98 | DAVID BROWN | SVC SHRF I# 10028 | 02412021 |
| 00-3-0212 | | EQUIPMENT-REPAIRS-COMMERCIAL | 268.12 | MONUMENT TTIRE | RPR SHRF 21 DODGE DURANGO 1 | 02412128 |
| 00-3-0212 | | EQUIPMENT-REPAIRS-COMMERCIAL | 80.00 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |

3,752.03

651-00 COUNTY SHERIFF

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| 652-00 | COUNTY ATTORNEY | | | | | |
| 00-2-1751 | | DUES, SUBS, REGISTRATIONS, ETC | 40.00 | SECRETARY OF STATE | SUB C ATNY TITLE 177 SUB N | 02412178 |
| 00-2-1751 | | DUES, SUBS, REGISTRATIONS, ETC | 1,673.55 | THOMSON REUTERS WEST | SVC P DEF I# 851052882 I# 8 | 02412191 |
| 00-2-1801 | | SHERIFF FEES | 78.00 | MADISON CO SHERIFF OFFICE | FEE C ATNY JV 24-252 JV 24 - | 02412111 |
| 00-2-1801 | | SHERIFF FEES | 143.60 | SCB CO SHERIFF FEE ACCOUNT | FEE C CRT SC 24-23 C ATNY I | 02412172 |
| 00-2-2400 | | ATTORNEY FEES | 60.00 | KOVARIK ELLISON & MATHIS | SVC C ATNY A# 24105500 | 02412097 |
| 00-3-0101 | | SUPPLIES-OFFICE | 56.00 | DOCU-SHRED LLC | SVC C ATNY I# 17059 ASR I# | 02412058 |

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 12/02/2024 TO 12/02/2024

| Account # 1099 | Description | Account Amt Vendor | Invoice Description | Claim # |
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652-00 COUNTY ATTORNEY

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| 662-00 CHILD SUPPORT | | | | |
| 00-2-0100 | POSTAL SERVICES | 129.35 | SCB CO TREASURER | POST C CRT A# 318 POST P DE |
| 00-2-1801 | SHERIFF FEES | 8.40 | SCB CO SHERIFF FEE ACCOUN | FEE C CRT SC 24-23 C ATNY I |
| | | | | 02412173 |
| | | | | 02412172 |

662-00 CHILD SUPPORT

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| 675-00 DISTRICT #12 PROBATION | | | | |
| 00-2-0100 | POSTAL SERVICES | 65.97 | PITNEY BOWES GLOBAL FINAN | POST EXTN I# 3319963824 |
| 00-2-0200 | TELEPHONE SERVICES | 60.40 | AT&T DIST 12 PROBATION | SVC PROB A# 03027017430 01 |
| 00-2-0200 | TELEPHONE SERVICES | 23.53 | CENTURYLINK | SVC PROB A# 76935209 I# 712 |
| 00-2-1200 | OFFICE EQUIPMENT REPAIR | 508.00 | CONNECTING POINT | SVC EXTN I# 29521 I# 29708 |
| 00-3-0101 | SUPPLIES-OFFICE | 1,156.45 | EAKES OFFICE SOLUTIONS | SUPP DEED I# 90428300 C CRT |
| 00-5-0315 | DATA PROCESSING EQUIPMENT | 549.00 | CONNECTING POINT | SVC EXTN I# 29521 I# 29708 |
| | | | | 02412148 |
| | | | | 02412007 |
| | | | | 02412033 |
| | | | | 02412048 |
| | | | | 02412061 |
| | | | | 02412048 |

675-00 DISTRICT #12 PROBATION

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|-----------------------------|-------------------------------|----------|--------------------------|-----------------------------|
| 693-00 EMERGENCY MANAGEMENT | | | | |
| 00-2-0200 | TELEPHONE SERVICES | 253.02 | AT&T MOBILITY | SVC E MGT A#287306825255 SV |
| 00-3-0101 | SUPPLIES-OFFICE | 4.50 | EDUCATIONAL SERVICE UNIT | SVC E MGT LAMINATING 10/16/ |
| 00-3-0211 | EQUIPMENT MAINTENANCE-VEHICLE | 1,088.46 | PANHANDLE DIESEL SERVICE | SVC E MGT I# 57480 |
| | | | | 02412008 |
| | | | | 02412062 |
| | | | | 02412144 |

693-00 EMERGENCY MANAGEMENT

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| 733-00 WEEDS | | | | |
| 00-2-0500 | UTILITIES | 35.64 | CITY OF GERING UTILITY DE | SVC RELF R MAGDALENO A# 070 |
| | | | | 02412070 |

733-00 WEEDS

| | | | | |
|----------------------------|----------------------------|--------|---------------------------|-----------------------------|
| 801-00 GENERAL ASSIST/POOR | | | | |
| 00-2-3200 | RENT & FUEL-CLIENT SERVICE | 180.00 | CIRCLE S LODGE | SVC RELF T RAMSEY |
| 00-2-3200 | RENT & FUEL-CLIENT SERVICE | 163.37 | CITY OF GERING UTILITY DE | SVC RELF R MAGDALENO A# 070 |
| 00-2-3200 | RENT & FUEL-CLIENT SERVICE | 605.98 | NEBRASKA PUBLIC POWER DIS | SVC RELF L CARABAJAL A#2210 |
| 00-2-3200 | RENT & FUEL-CLIENT SERVICE | 71.26 | CITY OF SCOTTSBLUFF | SVC RELF L CARABAJAL A# 005 |
| | | | | 02412037 |
| | | | | 02412070 |
| | | | | 02412133 |
| | | | | 02412177 |

801-00 GENERAL ASSIST/POOR

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| | | 1,020.61 | | |
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SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 12/02/2024 TO 12/02/2024

| Account # | 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
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| 803-00 | VETERANS | SERVICE OFFICER | 21.49 | US BANCORP | SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 |
| 00-2-1100 | | DATA PROCESSING COSTS | 140.70 | SUE MUEHLBAUER | TRVL VETS 210M@.67PM | 02412201 |
| 00-2-1700 | | TRAVEL EXPENSES | | | | 02412131 |

803-00 VETERANS SERVICE OFFICER

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|-----------|---------------------------|--|----------|-------------------------|--------------------------------|----------|
| 815-00 | COUNTY PROBATION BUILDING | | | | | |
| 00-2-0500 | UTILITIES | | 287.96 | CITY OF GERGING UTILITY | DE SVC RELF R MAGDALENO A# 070 | 02412070 |
| 00-2-0501 | LIGHTS | | 1,039.38 | CITY OF GERGING UTILITY | DE SVC RELF R MAGDALENO A# 070 | 02412070 |
| 00-2-0502 | WATER | | 27.40 | CITY OF GERGING UTILITY | DE SVC RELF R MAGDALENO A# 070 | 02412070 |
| 00-2-0503 | HEATING FUELS | | 285.65 | BLACK HILLS ENERGY | SVC B/G A# 8547419532 P BL | 02412012 |
| 00-2-0504 | SEWER | | 30.58 | CITY OF GERGING UTILITY | DE SVC RELF R MAGDALENO A# 070 | 02412070 |

815-00 COUNTY PROBATION BUILDING

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| 971-00 | ADMINISTRATION GENERAL | | | | | |
| 00-2-1101 | COMPUTER EXPENSE-GENERAL | | 150.00 | DAS STATE ACCTG CENTRAL F | SVC A GEN I# 14551147 | 02412054 |
| 00-2-1101 | COMPUTER EXPENSE-GENERAL | | 2,416.20 | MULTICOUNTY INFO PROGRAMM | SVC A GEN I# 24100152 I# 24 | 02412124 |
| 00-2-1150 | JOINT PUBLIC HEARING EXPENSE | | 10,257.00 | MULTICOUNTY INFO PROGRAMM | SVC A GEN I# 24100152 I# 24 | 02412124 |
| 00-2-2000 | PRINTING & PUBLISHING | | 24.00 | COLUMN SOFTWARE PBC | PUB A GEN I#E1F6DB540070 | 02412044 |
| 00-2-3060 | PSYCHIATRIC SERVICES | | 49.00 | LANCASTER CO SHERIFF | SVC A GEN I# 409610 I# 4096 | 02412102 |
| 00-2-9900 | MISCELLANEOUS | | 165.91 | US BANCORP SERVICE CENTER | MISC CLRK K SIDES XXXX-6433 | 02412201 |

971-00 ADMINISTRATION GENERAL

0100 COUNTY GENERAL FUND

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| 705-00 | ROAD & BRIDGE | | | | | |
| 00-2-0200 | TELEPHONE SERVICES | | 131.80 | VISTABEAM | SVC ROADS I# 1424122 | 02412230 |
| 00-2-0501 | LIGHTS | | 105.00 | CHIMNEY ROCK PUBLIC POWER | SVC ROADS A# 353391 | 02412217 |
| 00-2-0501 | LIGHTS | | 557.79 | CITY OF GERGING UTILITY DE | SVC ROAD A# 26019006 | 02412220 |
| 00-2-0501 | LIGHTS | | 151.03 | MUNICIPAL UTILITIES | SVC ROAD C# 975 | 02412223 |
| 00-2-0501 | LIGHTS | | 504.27 | NEBRASKA PUBLIC POWER DIS | SVC ROAD A#211010062199 A#2 | 02412224 |
| 00-2-0502 | WATER | | 150.14 | CITY OF GERGING UTILITY DE | SVC ROAD A# 26019006 | 02412220 |
| 00-2-0503 | HEATING FUELS | | 1,438.94 | BLACK HILLS ENERGY | SVC ROAD A# 5478856070 A# | 02412216 |
| 00-2-0504 | SEWER | | 42.18 | CITY OF GERGING UTILITY DE | SVC ROAD A# 26019006 | 02412220 |
| 00-2-0505 | GARBAGE | | 287.96 | CITY OF GERGING UTILITY DE | SVC ROAD A# 26019006 | 02412220 |
| 00-2-1500 | EQUIPMENT REPAIR-LABOR | | 1,600.00 | DT ENTERPRISES | RPR ROADS I# 1429 | 02412219 |
| 00-2-1650 | FOUNDATIONS CARE | | 154.20 | BENZEL PEST CONTROL INC | SVC ROADS I# 188110 I# 1879 | 02412215 |
| 00-2-2546 | JANITORIAL AGREEMENTS | | 480.00 | JENNY'S CLEANING SERVICE | SVC ROADS I# 100841 | 02412221 |
| 00-2-9900 | MISCELLANEOUS | | 172.00 | DOUGLAS KELLY OSTDIK OSS | SVC ROADS ID#20240002002 | 02412218 |

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 12/02/2024 TO 12/02/2024

| Account # | 1099 | Description | Account Amt | Vendor | Invoice Description | Claim # |
|----------------------------------|------|--------------------------------|-------------|---------------------------|------------------------------|----------|
| 00-3-0106 | | SUPPLIES-SHOP | 95.48 | JOHN DEERE FINANCIAL | SUPP ROADS I# 1111052701 | 02412222 |
| 00-3-0109 | | SUPPLIES-SHOP TOOLS | 499.98 | JOHN DEERE FINANCIAL | SUPP ROADS I# 1111052701 | 02412222 |
| 00-3-0110 | | SUPPLIES-SMALL TOOLS, ETC | 18.98 | JOHN DEERE FINANCIAL | SUPP ROADS I# 1111052701 | 02412222 |
| 00-3-0400 | | MISC SUPPLIES/MATERIALS | 915.87 | NEBRASKA PUBLIC POWER REP | SVC ROAD I# 9000056457 | 02412225 |
| 00-3-0400 | | MISC SUPPLIES/MATERIALS | 395.52 | PLATTE RIVER GLASS | SUPP ROADS I# 7630 | 02412227 |
| 00-5-0307 | | MOTOR GRADERS | 202,960.00 | NMC EXCHANGE LLC | EQUIP ROADS I# 5934000 | 02412226 |
| 00-5-1211 | | BRIDGES | 121,448.48 | SIMON CONTRACTORS | SVC ROADS C-79(145) 32410 MI | 02412228 |
| 00-5-1302 | | ENGINEERING FEES | 47,930.57 | SPEECE LEWIS | FEE ROADS C-79(419) I# 1373 | 02412229 |
| 705-00 ROAD & BRIDGE | | | 380,040.19 | | | |
| 0300 ROAD & BRIDGE FUND | | | 380,040.19 | | | |
| 879-00 TOURISM | | MILEAGE ALLOWANCE | 246.02 | BRENDA LEISY | TRVL TOUR 367.2M@.67PM | 02412232 |
| 00-2-1704 | | GRANTS (PROMOTIONAL) | 7,000.00 | HORIZON MUSIC FESTIVAL | GRNT TOUR PROMO GRANT | 02412231 |
| 00-2-6080 | | GRANTS (PROMOTIONAL) | 6,966.88 | MONUMENT MARATHON | GRNT TOUR PROMO GRANT | 02412233 |
| 00-2-6080 | | GRANTS (PROMOTIONAL) | 3,541.29 | PRINT BROKER | SUPP TOUR I# 5725 I# 5724 I | 02412234 |
| 00-2-6080 | | GRANTS (PROMOTIONAL) | 200.00 | TWIN CITIES LEGION BASEBA | PUB TOUR FULL PAGE AD | 02412235 |
| 00-2-6080 | | GRANTS (PROMOTIONAL) | 15.20 | US BANCORP SERVICE CENTER | MISC TOUR B LEISY XXXX-6623 | 02412236 |
| 00-2-6090 | | ENHANCEMENT | 27.96 | US BANCORP SERVICE CENTER | MISC TOUR B LEISY XXXX-6623 | 02412236 |
| 879-00 TOURISM | | | 17,997.35 | | | |
| 0990 TOURISM FUND | | | 17,997.35 | | | |
| 616-00 SELF-INSURED MEDICAL FUND | | GROUP LIFE & DISABILITY PREMIU | 3,926.50 | MADISON NATIONAL LIFE | INS S INS DECEMBER 2024 | 02412237 |
| 00-1-0803 | | ADMINISTRATIVE SERVICES-HSA & | 138.50 | REGIONAL CARE INC | INS S INS DECEMBER 2024 | 02412238 |
| 00-2-5831 | | ADMINISTRATION FEES - DENTAL P | 467.50 | REGIONAL CARE INC | INS S INS DECEMBER 2024 | 02412238 |
| 00-2-5832 | | ADMINISTRATION FEES-HEALTH INS | 73,249.01 | REGIONAL CARE INC | INS S INS DECEMBER 2024 | 02412238 |
| 00-2-5833 | | | | | | |
| 616-00 SELF-INSURED MEDICAL FUND | | | 77,781.51 | | | |
| 1257 SELF-INSURED MEDICAL FUND | | | 77,781.51 | | | |

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
SELF-INSURED MEDICAL FUND
FROM 12/02/2024 TO 12/02/2024

| Account # 1099 Description | | | Account Amt Vendor | | Invoice Description | | Claim # |
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| 802-00 VETERANS AID | | | 432.73 | THE COLLINS GROUP INC | SUPP V AID O# 24738 | | 02412239 |
| 00-2-3400 | COUNTY BURIALS (MARKERS) | | | | | | |
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SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
SPECIAL PROJECTS FUND
FROM 12/02/2024 TO 12/02/2024

| Account # 1099 | Description | Account Amt Vendor | Invoice Description | Claim # |
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2440 SPECIAL PROJECTS FUND FUND

473.97

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|---|--------|---------------------------|-----------------------------|----------|
| 673-00 JUVENILE AID FUND | | | | |
| 00-2-0100 POSTAL SERVICES | 30.36 | SCB CO TREASURER | POST J AID A# 720 | 02412257 |
| 00-2-2502 PROFESSIONAL FEES-PROGRAMMING | 825.00 | 3RD MILLENNIUM CLASSROOMS | EDU J AID I# SBNE1024 I# MC | 02412258 |

673-00 JUVENILE AID FUND

855.36

2501 JUVENILE AID FUND FUND

855.36

| | | | | |
|------------------------------|--------|--------------------|-----------------------------|----------|
| 660-00 HIDTA FUNDS | | | | |
| 00-2-0200 TELEPHONE SERVICES | 129.12 | AT&T MOBILITY | SVC HIDTA A#287307052675 | 02412259 |
| 00-2-9900 MISCELLANEOUS | 680.00 | DEAN CHRISTENSEN | MISC HIDTA 24HD09 11/13/202 | 02412260 |
| 00-4-0301 CARS - RENTAL | 425.00 | GERING POLICE DEPT | RENT HIDTA VEHICLE LEASE O | 02412261 |
| 00-4-0301 CARS - RENTAL | 375.00 | TEAM AUTO CENTER | RENT HIDTA VEHICLE LEASE O | 02412262 |

660-00 HIDTA FUNDS

1,609.12

2502 HIDTA FUNDS FUND

1,609.12

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| 693-00 HOMELAND SECURITY | | | | |
| 00-2-8038 SECURITY | 642.00 | SCOTTSBLUFF SCREENPRINTIN | SUPP H SEC I# 3045139 | 02412263 |
| 2024 SHSP | 2,553.01 | US BANCORP SERVICE CENTER | MISC H SEC EMERGENCY MGT | 02412264 |
| 2024 SHSP | | | | |

693-00 HOMELAND SECURITY

3,195.01

2503 HOMELAND SECURITY FUND FUND

3,195.01

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|---------------------------------|-------|---------------------------|---------------------|----------|
| 920-00 KENO LOTTERY FUND | | | | |
| 00-2-0609 MAINTENANCE & REPAIRS | 46.97 | AC ELECTRIC MOTOR SERVICE | SVC KENO O# M8223 | 02412265 |
| 00-2-0609 MAINTENANCE & REPAIRS | 31.50 | CONTRACTORS MATERIALS INC | SUPP KENO I# 256937 | 02412266 |

920-00 KENO LOTTERY FUND

78.47

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
KENO LOTTERY FUND
FROM 12/02/2024 TO 12/02/2024

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2850 KENO LOTTERY FUND FUND

78.47

697-00 E-911 FUND
00-2-1700 TRAVEL EXPENSES 2,253.18 US BANCORP SERVICE CENTER MISC 911 T REXUS XXXX-0319 02412267
00-2-1751 DUES,SUBS,REGISTRATIONS,ETC 1,320.00 US BANCORP SERVICE CENTER MISC 911 T REXUS XXXX-0319 02412267

697-00 E-911 FUND

3,573.18

2913 E-911 FUND FUND

3,573.18

641-00 DETENTION CNTR - BLDGS & MAINTN
00-2-1300 BUILDING REPAIR 5.39 ACE HARDWARE SUPP DET B/G I# 17620 02412268
00-2-1600 7 OTHER EQUIPMENT REPAIR 19.58 MENARDS RPR DET B/G I# 14874 02412280
00-2-1600 OTHER EQUIPMENT REPAIR 775.88 US BANCORP SERVICE CENTER MISC DET B/G B/G STAFF XXXX 02412285
00-2-2515 CONTRACTUAL SERVICES 112.34 BENZEL PEST CONTROL INC SVC DET B/G I# 188056 02412272
00-2-2515 CONTRACTUAL SERVICES 145.00 PRECISION AIR SVC DET B/G I# 246650 02412282
00-3-0107 SUPPLIES - PLUMBING 858.30 US BANCORP SERVICE CENTER MISC DET B/G B/G STAFF XXXX 02412285
00-3-0107 SUPPLIES - PLUMBING 35.26 WYOMING BEARING & SUPPLY SUPP DET B/G I# 2034788 02412287
00-3-0108 SUPPLIES-ELECTRICAL 167.90 US BANCORP SERVICE CENTER MISC DET B/G B/G STAFF XXXX 02412285

641-00 DETENTION CNTR - BLDGS & MAINTN

2,119.65

680-00 DETENTION CENTER
00-2-0200 TELEPHONE SERVICES 160.16 AT&T MOBILITY SVC DET A#287337231796 02412270
00-2-0200 TELEPHONE SERVICES 42.94 VERIZON WIRELESS SVC DET I# 9978444653 02412286
00-2-0501 UTILITIES 501.38 CITY OF GERING LANDFILL S SVC DET T# 240923 02412276
00-2-0501 UTILITIES 13,387.63 CITY OF GERING UTILITY DE SVC DET A# 26118802 02412277
00-2-0503 HEATING FUELS 5,978.32 BLACK HILLS ENERGY SVC DET A# 8349259978 02412273
00-2-2502 PROFESSIONAL FEES-PROGRAMMING 19,785.75 HALLY MANKA SVC DET 31.43H@25.00PH I# 3 02412279
00-2-2515 FOOD SERVICE CONTRACT 19,041.31 TRINITY SERVICES GROUP, I SVC DET I# 3042300012 02412284
00-2-3100 PROVISIONS - CLOTHING 1,818.31 BOB BARKER CO INC SUPP DET I# INV2075001 I# 02412274
00-3-0101 SUPPLIES-OFFICE 1,112.00 DOCU-SHRED LLC SUPP DET I# 17059 02412275
00-3-0101 SUPPLIES-OFFICE 16.99 ANGELA YSAC SUPP DET TARGET 02412288
00-3-0103 SUPPLIES-JANITORIAL 664.46 IDEAL LINEN SUPPLY SUPP DET I# 11240697 I# 112 02412278
00-3-0103 SUPPLIES-JANITORIAL 192.94 SIMPLY CLEAN SUPP DET I# 5745 02412283
00-3-0105 SUPPLIES-MEDICAL/HOSPITAL 103.70 AIRGAS USA LLC SUPP DET I# 5509865729 02412269
00-3-0210 GREASE & OIL 106.16 NEBRASKALAND TIRE NKC TIR SVC DET I# 60751 I# 60779 I 02412281
00-3-0211 MACHINERY/EQUIP-TIRES & REPAIR 300.00 AUTO ZONE INC SUPP DET I# 01657838041 02412271
00-3-0211 MACHINERY/EQUIP-TIRES & REPAIR 1,106.46 NEBRASKALAND TIRE NKC TIR SVC DET I# 60751 I# 60779 I 02412281

680-00 DETENTION CENTER

44,318.51

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
DETENTION CENTER
FROM 12/02/2024 TO 12/02/2024

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

2970 DETENTION CENTER FUND

46,438.16

641-00 CAPITAL IMPROVEMENTS
00-5-0263 7 PROJECTS

| | | | |
|-----------|--------------|------------------------|----------|
| 20,000.00 | TRANE US INC | SVC C IMP I# 314922627 | 02412289 |
|-----------|--------------|------------------------|----------|

20,000.00

641-00 CAPITAL IMPROVEMENTS

4001 CAPITAL IMPROVEMENTS FUND

20,000.00

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| 653-00 CENTRAL COMMUNICATIONS | CHIMNEY ROCK PUBLIC POWER | SVC COMM A# 4706 | 02412291 |
| 00-2-0501 UTILITIES - ELECTRICAL | US BANCORP SERVICE CENTER | MISC COMM T REXUS XXXX-0319 | 02412293 |
| 00-2-1700 TRAVEL EXPENSES | US BANCORP SERVICE CENTER | MISC COMM T REXUS XXXX-0319 | 02412293 |
| 00-2-1751 DUES, SUBS, REGISTRATIONS, ETC | ALARM SECURITY TECHNICIAN | SVC COMM I# 025521 | 02412290 |
| 00-2-9900 MISCELLANEOUS | US BANCORP SERVICE CENTER | MISC COMM T REXUS XXXX-0319 | 02412293 |
| 00-3-0101 SUPPLIES - OFFICE | LEGACY COOPERATIVE | FUEL COMM I# 636621J | 02412292 |
| 00-3-0211 MACHINERY/EQUIP TIRES & REPAIR | US BANCORP SERVICE CENTER | MISC COMM T REXUS XXXX-0319 | 02412293 |
| 00-3-0211 MACHINERY/EQUIP TIRES & REPAIR | | | |

2,322.87

653-00 CENTRAL COMMUNICATIONS

5905 CENTRAL COMMUNICATIONS FUND

2,322.87

GRAND

715,482.31

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