

SCOTTSSLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 02/03/2025 TO 02/03/2025

Account # 1099 Description Invoice Description Claim #

602-00 COUNTY CLERK PRINTING AND PUBLISHING PUB CLRK I#E1F6DB540083 A G 02502012
00-2-2000

Account Amt Vendor
30.54 COLUMN SOFTWARE PBC

30.54

603-00 COUNTY TREASURER
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC
00-2-9900 MISCELLANEOUS
00-3-0101 7 SUPPLIES - OFFICE
00-3-0101 SUPPLIES - OFFICE
00-3-0101 SUPPLIES - OFFICE
25.00 PANHANDLE TREASURERS ASSO FEE TRSR 2025 DUES 02502042
23.00 US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02502060
168.00 DOCU-SHRED LLC SVC B/G I# 17286 C CRT I# 1 02502019
526.99 EAKES OFFICE SOLUTIONS SUPP TRSR I# 90744730 DEED 02502021
39.97 US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02502060

782.96

604-00 REGISTER OF DEEDS
00-3-0101 REGISTER OF DEEDS
00-3-0101 SUPPLIES-OFFICE
00-3-0101 SUPPLIES-OFFICE
399.90 EAKES OFFICE SOLUTIONS SUPP TRSR I# 90744730 DEED 02502021
14.00 US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02502060

413.90

605-00 COUNTY ASSESSOR
00-3-0101 COUNTY ASSESSOR
00-3-0101 SUPPLIES - OFFICE
00-3-0101 SUPPLIES - OFFICE
125.07 EAKES OFFICE SOLUTIONS SUPP TRSR I# 90744730 DEED 02502021
22.98 US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02502060

148.05

607-00 ELECTION
00-3-0113 ELECTION
00-3-0113 SUPPLIES - VOTING
60.00 SECRETARY OF STATE SUPP ELCT 600@.10PC 02502052

60.00

608-00 BUILDING & ZONING
00-2-2000 BUILDING & ZONING
00-2-2000 PRINTING AND PUBLISHING
21.33 CRAWFORD CLIPPER HARRISON PUB B/Z I# 8334 02502014

21.33

611-00 MGMT. ACCT./ PERSONNEL
00-2-1751 MGMT. ACCT./ PERSONNEL
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC
50.00 WNRMA WESTERN NE HR MGMT 2025 DUES L RIEN 02502071

50.00

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611-00 MGMT. ACCT. / PERSONNEL

621-00 CLERK OF DISTRICT COURT
00-2-2300 JURY FEES
00-4-0201 DATA PROCESSING SERVICES
00-5-0500 OFFICE EQUIPMENT
633.89 EAKES OFFICE SOLUTIONS SUPP TRSR I# 90744730 DEED 02502021
440.00 MICROFILM IMAGING SYSTEMS SVC D CRT I# 95841 P DEF I# 02502037
144.00 GREATAMERICA FINANCIAL SR RENT D CRT I# 38299347 C AT 02502025

621-00 CLERK OF DISTRICT COURT

622-00 COUNTY COURT SYSTEM
00-2-0100 POSTAL SERVICES
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC
00-2-2350 WITNESS FEES
00-2-2350 WITNESS FEES
00-2-2400 ATTORNEY FEES
00-2-9900 MISCELLANEOUS
1,000.00 SCB CO TREASURER
956.22 MATTHEW BENDER & CO INC
24.20 KELLY BAMRICK
24.20 JAMES JOHNSON
3,220.00 RHONDA FLOWER
4,972.31 HOLYOKE SNYDER LONGORIA R
4,517.00 MADELUNG LAW OFFICE
569.00 WILLIAM PETERS
3,459.00 LEONARD G TABOR ESQ
90.00 DOCU-SHRED LLC
POST C SPT A# 487 C CRT A# 02502050
SUPP C CRT I# 44202865 I# 4 02502035
WITNESS FEE/MI 02502064
WITNESS FEE/MI 02502065
SVC C CRT 1/12/2025 SUMMARY 02502023
SVC C CRT 1/13/2025 SUMMARY 02502027
SVC C CRT 1/20/2025 SUMMARY 02502034
SVC C CRT 1/19/2025 SUMMARY 02502045
SVC C CRT 1/9/2025 SUMMARY 02502056
SVC B/G I# 17286 C CRT I# 1 02502019

622-00 COUNTY COURT SYSTEM

625-00 PUBLIC DEFENDER
00-2-0100 POSTAL SERVICES
00-2-0200 TELEPHONE SERVICES
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC
00-2-1751 DUES, SUBS, REGISTRATIONS, ETC
00-2-1801 SHERIFF FEES
00-2-2515 CONTRACT SERVICES
00-2-2544 MAINTENANCE AGREEMENTS
00-2-2600 COURT COSTS
00-2-6700 COUNTY LAW LIBRARY
00-2-9900 MISCELLANEOUS
00-2-9900 MISCELLANEOUS
00-3-0101 SUPPLIES-OFFICE
00-3-0101 SUPPLIES-OFFICE
00-4-0200 EQUIPMENT RENTAL-OFFICE
146.02 SCB CO TREASURER
7.73 ALLO COMMUNICATIONS
150.00 JUSTICE WORKS LLC
819.00 US BANCORP SERVICE CENTER
27.90 SCB CO SHERIFF FEE ACCOUN
399.50 CINDY BRANDT
524.00 CONNECTING POINT
136.50 PELL REPORTING INC
2,923.46 THOMSON REUTERS WEST
27.52 MICHAEL MEISTER
270.88 US BANCORP SERVICE CENTER
99.00 EAKES OFFICE SOLUTIONS
290.92 US BANCORP SERVICE CENTER
45.00 MICROFILM IMAGING SYSTEMS
POST E MGT ID# 99 POST P DE 02502049
SVC P DEF A# 5864 02502001
SVC P DEF I# 22464 02502032
MISC TRSR H HAUSCHILD XXXX- 02502060
FEE SHRF I# 2500102 02502048
SVC C ATNY I# 25006 I# 2501 02502007
SVC P DEF I# 30480 02502013
SVC P DEF I# 7242 I# 7241 02502044
SVC C ATNY I# 851271990 P D 02502057
SVC P DEF MEAL 02502036
MISC TRSR H HAUSCHILD XXXX- 02502060
SUPP TRSR I# 90744730 DEED 02502021
MISC TRSR H HAUSCHILD XXXX- 02502060
SVC D CRT I# 95841 P DEF I# 02502037

625-00 PUBLIC DEFENDER

50.00

1,217.89

18,831.93

5,867.43

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
641-00 BUILDINGS & GROUNDS	UTILITIES	974.30	CITY OF GERING UTILITY DE	02502024
00-2-0500	LIGHTS	13,595.18	CITY OF GERING UTILITY DE	02502024
00-2-0501	WATER	100.16	CITY OF GERING UTILITY DE	02502024
00-2-0502	HEATING FUELS	3,812.04	BLACK HILLS ENERGY	02502006
00-2-0503	SEWER	96.44	CITY OF GERING UTILITY DE	02502024
00-2-1300	BUILDING REPAIR	684.60	TWIN CITY ROOFING & SHEET	02502058
00-2-1300	BUILDING REPAIR	95.00	US BANCORP SERVICE CENTER	02502060
00-2-1600	OTHER EQUIPMENT REPAIR	24.45	ACE HARDWARE	02502000
00-2-1600	OTHER EQUIPMENT REPAIR	23.31	DENNIS SUPPLY CO	02502018
00-2-1610	LAWN EQUIPMENT REPAIR	32.68	US BANCORP SERVICE CENTER	02502060
00-2-2515	CONTRACTUAL SERVICES	84.00	DOCU-SHRED LLC	02502019
00-2-2515	CONTRACTUAL SERVICES	6,975.00	FBG FACILITIES SERVICES	02502022
00-3-0102	SUPPLIES-CHEMICAL	6,645.00	MILE HI WATER TEC INC	02502038
00-3-0103	SUPPLIES-JANITORIAL	76.23	IDEAL LINEN SUPPLY	02502030
00-3-0103	SUPPLIES-JANITORIAL	47.34	IDEAL LINEN SUPPLY	02502030
00-3-0109	SHOP TOOLS	219.00	HOME DEPOT SERVICE CENTER	02502060
00-3-0109	SHOP TOOLS	694.56	HOME DEPOT SERVICE CENTER	02502028
00-3-0119	BUILDING SUPPLIES		IDEAL BLUFFS FACILITY SOL	02502028
641-00 BUILDINGS & GROUNDS				

		28,179.29		

645-00 COOPERATIVE EXTENSION SERVICE	POSTAL SERVICES	21.54	US BANCORP SERVICE CENTER	02502060
00-2-0100	TELEPHONE SERVICES	143.50	UNIVERSITY OF NE LINCOLN	02502059
00-2-0200	TRAVEL EXPENSES	149.88	UNIVERSITY OF NE LINCOLN	02502059
00-2-1700	MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	02502008
00-2-2544	MISCELLANEOUS	35.00	AW LASER ART	02502005
00-2-9900	SUPPLIES-OFFICE	347.14	US BANCORP SERVICE CENTER	02502005
00-3-0101	SUPPLIES-OFFICE	78.15	CENTURY BUSINESS PRODUCTS	02502060
00-3-0116	DUPLICATING PAPER/SUPPLIES		CENTURY BUSINESS PRODUCTS	02502008
645-00 COOPERATIVE EXTENSION SERVICE				

		873.35		

651-00 COUNTY SHERIFF	POSTAL SERVICES	88.11	US BANCORP SERVICE CENTER	02502060
00-2-0100	TELEPHONE SERVICES	89.60	VERIZON WIRELESS	02502061
00-2-1602	AUTO TOWING	125.00	AL'S TOWING INC	02502002
00-2-1703	TRANSPORTATION-PRISONERS	129.67	US BANCORP SERVICE CENTER	02502060
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	220.00	US BANCORP SERVICE CENTER	02502060
00-2-1813	MOTOR VEHICLE INSPECTION	307.20	DAS CENTRAL SERVICES FINA	02502016
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TEST	105.00	NE PUBLIC HEALTH ENVIRONM	02502041
00-2-2906	CONTINUING EDUCATION/TRAINING	32.67	US BANCORP SERVICE CENTER	02502060
00-3-0101	SUPPLIES-OFFICE	57.50	EAKES OFFICE SOLUTIONS	02502021
00-3-0112	SUPPLIES-LAW ENFORCEMENT	28.00	DOCU-SHRED LLC	02502019
00-3-0112	SUPPLIES-LAW ENFORCEMENT	309.84	JACK'S UNIFORM & EQUIP	02502031
00-3-0112	SUPPLIES-LAW ENFORCEMENT	615.05	US BANCORP SERVICE CENTER	02502060
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	207.16	MONUMENT TIRE	02502040

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 02/03/2025 TO 02/03/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	340.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02502060

		2,654.80			

651-00 COUNTY SHERIFF					

652-00	COUNTY ATTORNEY	57.54	LEGACY COOPERATIVE	SVC C ATNY I# 637410J	02502033
00-2-1600	OTHER EQUIPMENT REPAIR	1,673.55	THOMSON REUTERS WEST	SVC C ATNY I# 851271990 P D	02502057
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	200.00	THERESA STANDS	SVC C ATNY JV 24-297	02502053
00-2-2350	WITNESS FEES	3,600.00	YELLOW ROBE CONSULTING	SVC C ATNY I# 707 I# 709	02502072
00-2-7000	MICROFILMING/PHOTOSTAT	511.90	CINDY BRANDT	SVC C ATNY I# 25006 I# 2501	02502007
00-2-7000	MICROFILMING/PHOTOSTAT	182.00	JILL R PILKINGTON, RMR	SVC C ATNY I# 20250005	02502046
00-3-0101	SUPPLIES-OFFICE	381.25	STAPLES	SUPP C ATNY S# 7003702556	02502054
00-4-0202	PHOTO COPY - RENTAL	245.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38299347 C AT	02502025

		6,851.24			

652-00 COUNTY ATTORNEY					

662-00	CHILD SUPPORT	76.63	SCB CO TREASURER	POST C SPT A# 487 C CRT A#	02502050
00-2-0100	POSTAL SERVICES	245.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38299347 C AT	02502025
00-4-0202	PHOTO COPY - RENTAL				

		321.63			

662-00 CHILD SUPPORT					

675-00	DISTRICT #12 PROBATION	60.40	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	02502004
00-2-0200	TELEPHONE SERVICES	27.16	CENTURYLINK	SVC PROB A# 76935209	02502009
00-2-0200	TELEPHONE SERVICES	106.84	CENTURYLINK	SVC PROB A# 333933398	02502010
00-3-0101	SUPPLIES-OFFICE	90.32	AMAZON CAPITAL SERVICES	SUPP PROB I#1TC9LYPJF36N	02502003
00-3-0101	SUPPLIES-OFFICE	60.00	DOCU-SHRED LLC	SVC B/G I# 17286 C CRT I# 1	02502019
00-3-0101	SUPPLIES-OFFICE	329.74	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90744730 DEED	02502021
00-3-0101	SUPPLIES-OFFICE	294.50	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38299347 C AT	02502025
00-5-0500	OFFICE EQUIPMENT	167.98	ROGER WITCOFSKI	SUPP PROB ROSS DUNHAMS	02502063

		1,136.94			

675-00 DISTRICT #12 PROBATION					

693-00	EMERGENCY MANAGEMENT	2.07	SCB CO TREASURER	POST E MGT ID# 99 POST P DE	02502049
00-2-0100	POSTAL SERVICES	45.00	CO EMERGENCY MANAGEMENT A	FEE E MGT R# 7106	02502011
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	150.00	PANHANDLE PARTNERSHIP	FEE E MGT I# 1554	02502043

		197.07			

693-00 EMERGENCY MANAGEMENT					

SCOTTSSLUFF
BOARD PREAPPROVAL REPORT
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FROM 02/03/2025 TO 02/03/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
733-00 WEEDS	UTILITIES	32.48	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	02502024

		32.48			

803-00 VETERANS SERVICE OFFICER	SERVICE OFFICER	100.00	CVSOAN	FEE VETS 2025 DUES S MUEHLB	02502015
	DUES, SUBS, REGISTRATIONS, ETC	108.53	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02502060
	SUPPLIES-OFFICE				

		208.53			

815-00 COUNTY PROBATION BUILDING	PROBATION BUILDING	287.96	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	02502024
	UTILITIES	956.10	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	02502024
	LIGHTS	28.98	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	02502024
	WATER	651.97	BLACK HILLS ENERGY	SVC P BLDG A# 6710290643 B	02502024
	HEATING FUELS	35.15	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	02502024
	SEWER	234.00	LAURA HINTERGARDT	SVC P BLDG I# 2500	02502026
	CONTRACTUAL SERVICES				

		2,194.16			

970-00 FUEL STATION	MACHINERY/EQUIPMENT FUEL	44,385.23	WESTCO	FUEL FST I# U0013588 I# U00	02502062

		44,385.23			

971-00 ADMINISTRATION GENERAL	ADMINISTRATION GENERAL	4,000.00	SCB CO TREASURER QUADIENT	POST A GEN 1/27/2025	02502051
	POSTAL SERVICES	150.00	DAS STATE ACCTG CENTRAL F	SVC A GEN I# 1462708	02502017
	COMPUTER EXPENSE-GENERAL	629.41	MULTICOUNTY INFO PROGRAM	SVC A GEN I# 25010089	02502039
	COMPUTER EXPENSE-GENERAL	24.54	COLUMN SOFTWARE PBC	PUB CLRK I#ELF6DB540083 A G	02502012
	PRINTING & PUBLISHING	2,687.50	DOUGLAS KELLY OSTDIEK OSS	SVC A GEN ID#20240002001 ID	02502020
	ATTORNEY FEES	24.02	KATY GOMPERT	WITNESS FEE/MI	02502066
	DISTRICT COURT COSTS	24.02	DAN J GUBECK	WITNESS FEE/MI	02502067
	DISTRICT COURT COSTS	20.00	LYNETTE H LEWIS	WITNESS FEE/MI	02502068
	DISTRICT COURT COSTS	24.02	DEE THOMPSON	WITNESS FEE/MI	02502069
	DISTRICT COURT COSTS	24.02	TOM THOMPSON	WITNESS FEE/MI	02502070
	DISTRICT COURT COSTS	3,625.00	REGIONAL WEST MEDICAL GEN	SVC A GEN 1/1/2025 AMBULANC	02502047
	AMBULANCE COSTS	190.48	WESTERN NEBRASKA NEWSPAPE	PUB A GEN O# 0000426693	02502055
	MISCELLANEOUS				

		11,423.01			

SCOTTSBLUFF BOARD PREAPPROVAL REPORT FROM 02/03/2025 TO 02/03/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

***** Account Amt Vendor ***** Invoice Description ***** Claim # *****

0100 COUNTY GENERAL FUND

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	ROAD & BRIDGE				
00-2-0100	POSTAL SERVICES	6.20	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02502090
00-2-0200	TELEPHONE SERVICES	152.94	CENTURYLINK	SVC ROAD A# 313236919 A# 31	02502091
00-2-0200	TELEPHONE SERVICES	131.80	VISTABEAM	SVC ROAD I# 4490506	02502091
00-2-0501	LIGHTS	110.00	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 353391 A# 4152	02502076
00-2-0501	LIGHTS	656.34	CITY OF GERING UTILITIES DE	SVC ROAD A# 26019006	02502079
00-2-0501	LIGHTS	222.16	MUNICIPAL UTILITIES	SVC ROAD C# 975	02502084
00-2-0502	WATER	587.73	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010065683 A#2	02502085
00-2-0503	HEATING FUELS	66.00	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02502079
00-2-0504	SEWER	2,368.64	BLACK HILLS ENERGY	SVC ROAD A# 5478856070 A#	02502074
00-2-0505	GARBAGE	98.86	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02502079
00-2-1650	EXPRESS AND FREIGHT	287.96	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02502079
00-2-2200	EXPRESS AND FREIGHT	154.20	BENZEL PEST CONTROL INC	SVC ROAD I# 189477 I# 18990	02502073
00-2-2200	EXPRESS AND FREIGHT	330.88	MICHAEL TODD INDUSTRIAL C	SUPP ROAD I# 217475	02502082
00-2-9900	MISCELLANEOUS	153.72	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 0839069CM I# 0	02502083
00-3-0106	SUPPLIES-SHOP	125.00	QUICK CARE MEDICAL SERVIC	SVC ROAD A# 2241	02502087
00-3-0106	SUPPLIES-SHOP	344.00	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 0839069CM I# 0	02502090
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	256.78	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02502083
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	1,300.00	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 100113 I# 10010	02502082
00-3-0305	SIGNALS	3,892.26	HORSE CREEK TIRE INC	RPR ROAD I# 217475	02502082
00-3-0308	FLARES, FLAGS, BARRICADES	1,296.36	MICHAEL TODD INDUSTRIAL C	SUPP ROAD I# 217475	02502082
00-3-0400	MISC SUPPLIES/MATERIALS	1,186.25	MICHAEL TODD INDUSTRIAL C	SUPP ROAD I# 217475	02502082
00-3-0400	MISC SUPPLIES/MATERIALS	72.00	CONTRACTORS MATERIALS INC	SUPP ROAD I# 257496 I# 2575	02502077
00-3-0400	MISC SUPPLIES/MATERIALS	277.40	FILTERCARE OF NE LLC	SUPP ROAD I# 133341	02502078
00-3-0400	MISC SUPPLIES/MATERIALS	201.00	J&A TRAFFIC PRODUCTS	SUPP ROAD I# 39206	02502081
00-3-0400	MISC SUPPLIES/MATERIALS	40.00	STEVE'S TRUCK & EQUIP	SUPP ROAD I# 0037592	02502089
00-5-0302	PICKUPS	1,417.24	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02502090
00-5-0318	SAFETY EQUIPMENT	28,500.00	SCOTT SCHLEDWITZ	EQUIP ROAD 2015 FORD F350 I#	02502088
00-5-0318	SAFETY EQUIPMENT	136.00	CONTRACTORS MATERIALS INC	SUPP ROAD I# 257496 I# 2575	02502077
00-5-0318	SAFETY EQUIPMENT	503.00	NEBRASKA SAFETY & FIRE EQ	EQUIP ROAD I# 39218 I# 12029	02502086

***** 44,874.72 *****

705-00 ROAD & BRIDGE

0300 ROAD & BRIDGE FUND

789-00	TOURISM				
00-2-0100	POSTAL SERVICES	1.53	SCB CO TREASURER	POST TOUR ID# 1	02502096
00-2-1700	TRAVEL EXPENSES	231.11	BRENDA LEISY	TRVL TOUR 479.4@.70PM MEALS	02502094
00-2-1700	TRAVEL EXPENSES	252.34	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02502097
00-2-1704	MILEAGE ALLOWANCE	335.58	BRENDA LEISY	TRVL TOUR 479.4@.70PM MEALS	02502094

FROM 02/03/2025 TO 02/03/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-6080	GRANTS (PROMOTIONAL)	35.00	CREATIVE SIGNS BY COZAD	SUPP TOUR I# 24-2876	02502092
00-2-6080	GRANTS (PROMOTIONAL)	219.05	CHUCK HEEMAN	TRVL TOUR MEALS FUEL	02502093
00-2-6080	GRANTS (PROMOTIONAL)	84.48	BRENDA LEISY	TRVL TOUR 479.4@.70PM MEALS	02502094
00-2-6090	GRANTS (PROMOTIONAL)	50.00	LOGOZ LLC	SUPP TOUR I# 18319	02502095
00-2-6090	ENHANCEMENT	14.18	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02502097
879-00 TOURISM		1,223.27			
0990 TOURISM FUND		1,223.27			
616-00 SELF-INSURED MEDICAL FUND		124,950.00			
00-1-0803	GROUP LIFE & DISABILITY PREMIU	4,036.42	MADISON NATIONAL LIFE INS	INS S INS FEB 2025	02502098
00-2-5831	ADMINISTRATIVE SERVICES-HSA &	127.50	REGIONAL CARE INC	INS S INS FEB 2025 HEALTH D	02502101
00-2-5832	ADMINISTRATION FEES - DENTAL P	450.00	REGIONAL CARE INC	INS S INS FEB 2025 HEALTH D	02502101
00-2-5833	ADMINISTRATION FEES-HEALTH INS	71,348.95	REGIONAL CARE INC	INS S INS FEB 2025 HEALTH D	02502101
00-7-0201	TRANSFER TO DENTAL CHECKING-CL	4,212.94	PLATTE VALLEY NATIONAL BA	INS S INS 1/16/2025 1/23/20	02502099
00-7-0202	TRANSFER TO HEALTH INS CHK-CLA	44,774.19	PLATTE VALLEY NATIONAL BA	INS S INS 1/16/2025 1/23/20	02502100
616-00 SELF-INSURED MEDICAL FUND		124,950.00			
1257 SELF-INSURED MEDICAL FUND FUND		124,950.00			
835-00 HANDY BUS		12,606.35			
00-2-0500	UTILITIES	113.40	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02502104
00-2-0501	LIGHT	336.64	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02502104
00-2-0502	WATER	33.39	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02502104
00-2-0503	HEATING FUELS	631.62	BLACK HILLS ENERGY	SVC H BUS A# 9224405057	02502102
00-2-0504	SEWER	29.61	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02502104
00-2-1300	BUILDING REPAIR	243.00	HENKEL'S AG REPAIR CO	RPR H BUS W# WS04401	02502105
00-2-1601	CAR REPAIR	111.22	TRANSWEST FORD	RPR H BUS I# 521107FP I# 52	02502107
00-2-1601	CAR REPAIR	4,027.44	PODIUM AUTO GROUP DBA TWI	RPR H BUS I# 57757 I# 57766	02502109
00-3-0119	HANDY BUS BARN SUPPLIES	61.46	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02502110
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	174.81	PODIUM AUTO GROUP DBA TWI	RPR H BUS I# 57757 I# 57766	02502109
00-3-0211	MACHINERY/EQUIP - TIRES & REPA	2,600.05	FAT BOYS TIRE & AUTO	RPR H BUS I# 718631 I# 7194	02502103
00-5-1309	DATA PROCESSING SOFTWARE	1,819.38	TRAPEZE SOFTWARE GROUP IN	H BUS I# RMSMA000032.08	02502108
00-7-0200	INTER-FUND TRANSFER	2,424.33	SCB CO GENERAL FUND	TRNS H BUS FUND TRNSFR	02502106
835-00 HANDY BUS		12,606.35			

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
E-911 EMERGENCY MANAGEMENT FUND
FROM 02/03/2025 TO 02/03/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

653-00 E-911 EMERGENCY MANAGEMENT FUND

3,000.00

2910 E-911 EMERGENCY MANAGEMENT FUND FUND

3,000.00

697-00 E-911 FUND
00-2-1816 7 EMERGENCY PHONE SERVICE 911

2,192.92 CENTURYLINK SVC 911 A# 91386862 02502122

697-00 E-911 FUND

2,192.92

2913 E-911 FUND FUND

2,192.92

641-00 DETENTION CNTR - BLDGS & MAINTN
00-2-2515 CONTRACTUAL SERVICES

112.34 BENZEL PEST CONTROL INC SVC DET B/G I# 189623 02502125

641-00 DETENTION CNTR - BLDGS & MAINTN

112.34

680-00 DETENTION CENTER
00-2-0200 TELEPHONE SERVICES
00-2-0200 TELEPHONE SERVICES
00-2-0501 UTILITIES
00-2-0503 HEATING FUELS
00-2-1702 TRAVEL - US MARSHAL TRIP MEALS
00-2-1812 INSPECTION FEES
00-2-1904 CLOTHING-UNIFORMS
00-2-2502 PROFESSIONAL FEES-PROGRAMMING
00-2-2515 FOOD SERVICE CONTRACT
00-3-0101 SUPPLIES-OFFICE
00-4-0202 COPIER RENTAL

160.16 AT&T MOBILITY SVC DET A#287337231796 02502123
42.94 VERIZON WIRELESS SVC DET I# 6103299993 02502134
12,722.35 CITY OF GERING UTILITY DE SVC DET A# 26118802 02502128
12,184.89 BLACK HILLS ENERGY SVC DET A# 8349259978 02502126
15.00 CASSIDY BARBER MEAL DET SAM'S 02502124
3,903.12 SWENNY GROUP LLC FEE DET I# 2024-33 02502132
624.00 LOGOZ LLC SVC DET I# 18331 I# 18336 02502130
106.50 HAILY MANKA SVC DET 4 26H@25.00PH 02502131
27,069.05 TRINITY SERVICES GROUP, I SVC DET I# 3042300020 I# 3 02502133
112.00 DOCU-SHRED LLC SVC DET I# 17286 02502127
160.00 GREATAMERICA FINANCIAL SR RENT DET I# 38372406 02502129

680-00 DETENTION CENTER

57,100.01

2970 DETENTION CENTER FUND

57,212.35
