

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

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
602-00 COUNTY CLERK	PRINTING AND PUBLISHING	30.54	COLUMN SOFTWARE PBC	PUB CLRK I#E1F6DB540083 A G 02502012
*****	*****	*****	*****	*****
*****	*****	30.54	*****	*****
*****	*****	30.54	*****	*****
602-00 COUNTY CLERK	*****	*****	*****	*****
603-00 COUNTY TREASURER	DUES,SUBS,REGISTRATIONS,ETC	25.00	PANHANDLE TREASURERS ASSO	FEE TRSR 2025 DUES 02502042
00-2-1751	MISCELLANEOUS	23.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02502060
00-2-9900	7	168.00	DOCU-SHRED LLC	SVC B/G I# 17286 C CRT I# 1 02502019
00-3-0101	SUPPLIES - OFFICE	526.99	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90744730 DEED 02502021
00-3-0101	SUPPLIES - OFFICE	39.97	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02502060
00-3-0101	SUPPLIES - OFFICE	*****	*****	*****
*****	*****	782.96	*****	*****
*****	*****	*****	*****	*****
603-00 COUNTY TREASURER	*****	*****	*****	*****
604-00 REGISTER OF DEEDS	*****	*****	*****	*****
604-00 REGISTER OF DEEDS	SUPPLIES-OFFICE	399.90	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90744730 DEED 02502021
00-3-0101	SUPPLIES-OFFICE	14.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02502060
00-3-0101	SUPPLIES-OFFICE	*****	*****	*****
*****	*****	413.90	*****	*****
*****	*****	*****	*****	*****
605-00 COUNTY ASSESSOR	*****	*****	*****	*****
605-00 COUNTY ASSESSOR	SUPPLIES - OFFICE	125.07	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90744730 DEED 02502021
00-3-0101	SUPPLIES - OFFICE	22.98	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02502060
00-3-0101	SUPPLIES - OFFICE	*****	*****	*****
*****	*****	148.05	*****	*****
*****	*****	*****	*****	*****
605-00 COUNTY ASSESSOR	*****	*****	*****	*****
607-00 ELECTION	SUPPLIES - VOTING	60.00	SECRETARY OF STATE	SUPP ELCT 600@.10PC 02502052
00-3-0113	SUPPLIES - VOTING	*****	*****	*****
*****	*****	60.00	*****	*****
*****	*****	*****	*****	*****
607-00 ELECTION	*****	*****	*****	*****
608-00 BUILDING & ZONING	*****	*****	*****	*****
608-00 BUILDING & ZONING	PRINTING AND PUBLISHING	21.33	CRAWFORD CLIPPER HARRISON	PUB B/Z I# 8334 02502014
00-2-2000	PRINTING AND PUBLISHING	*****	*****	*****
*****	*****	21.33	*****	*****
*****	*****	*****	*****	*****
608-00 BUILDING & ZONING	*****	*****	*****	*****
611-00 MGMT. ACCT./ PERSONNEL	*****	*****	*****	*****
611-00 MGMT. ACCT./ PERSONNEL	DUES,SUBS,REGISTRATIONS,ETC	50.00	WNRMA WESTERN NE HR MGMN FEE MMGT 2025 DUES L RIEN	02502071
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	*****	*****	*****

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

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

611-00 MGMT. ACCT. / PERSONNEL

621-00	CLERK OF DISTRICT COURT					
00-2-2300	JURY FEES	633.89	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90744730	DEED	02502021
00-4-0201	DATA PROCESSING SERVICES	440.00	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 95841	P DEF I#	02502037
00-5-0500	OFFICE EQUIPMENT	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	1,000.00	SCB CO TREASURER	POST C SPT A# 487	C CRT A#	02502050
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	956.22	MATTHEW BENDER & CO INC	SUPP C CRT I# 44202865	I# 4	02502035
00-2-2350	WITNESS FEES	24.20	KELLY BAMRICK	WITNESS FEE/MI		02502064
00-2-2400	ATTORNEY FEES	24.20	JAMES JOHNSON	WITNESS FEE/MI		02502065
00-2-2400	ATTORNEY FEES	3,220.00	RHONDA FLOWER	SVC C CRT 1/12/2025	SUMMARY	02502023
00-2-2400	ATTORNEY FEES	4,972.31	HOLYOKE SNYDER LONGORIA R	SVC C CRT 1/13/2025	SUMMARY	02502027
00-2-2400	ATTORNEY FEES	4,517.00	MADELUNG LAW OFFICE	SVC C CRT 1/20/2025	SUMMARY	02502034
00-2-2400	ATTORNEY FEES	569.00	WILLIAM PETERS	SVC C CRT 1/19/2025	SUMMARY	02502045
00-2-2400	ATTORNEY FEES	3,459.00	LEONARD G TABOR ESQ	SVC C CRT 1/9/2025	SUMMARY	02502056
00-2-9900	MISCELLANEOUS	90.00	DOCU-SHRED LLC	SVC B/G I# 17286	C CRT I# 1	02502019

622-00 COUNTY COURT SYSTEM

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

625-00 PUBLIC DEFENDER

5,867.43

50.00

1,217.89

18,831.93

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

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #

641-00	BUILDINGS & GROUNDS	UTILITIES	974.30	CITY OF GERGING UTILITY DE	SVC B/G A# 16054000 A# 1605	02502024
00-2-0500		LIGHTS	13,595.18	CITY OF GERGING UTILITY DE	SVC B/G A# 16054000 A# 1605	02502024
00-2-0501		WATER	100.16	CITY OF GERGING UTILITY DE	SVC B/G A# 16054000 A# 1605	02502024
00-2-0502		HEATING FUELS	3,812.04	BLACK HILLS ENERGY	SVC P BLDG A# 6710290643 B	02502006
00-2-0504		SEWER	96.44	CITY OF GERGING UTILITY DE	SVC B/G A# 16054000 A# 1605	02502024
00-2-1300		BUILDING REPAIR	684.60	TWIN CITY ROOFING & SHEET	SVC B/G I# 2526	02502024
00-2-1600		BUILDING REPAIR	95.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02502058
00-2-1600		OTHER EQUIPMENT REPAIR	24.45	ACE HARDWARE	RPR B/G I# 18254	02502060
00-2-1610		LAWN EQUIPMENT REPAIR	23.31	DENNIS SUPPLY CO	RPR B/G I# 2087091001	02502000
00-2-2515		CONTRACTUAL SERVICES	32.68	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02502018
7		CONTRACTUAL SERVICES	84.00	DOCU-SHRED LLC	SVC B/G I# 17286 C CRT I# 1	02502060
00-2-2515		CONTRACTUAL SERVICES	6,975.00	FBG FACILITIES SERVICES	SVC B/G I# 987169 I# 987170	02502019
00-3-0102		SUPPLIES-CHEMICAL	645.00	MILE HI WATER TEC INC	SUPP B/G I# 6648	02502022
7		SUPPLIES-JANITORIAL	76.23	IDEAL LINEN SUPPLY	SUPP B/G I# 11254957 I# 112	02502038
00-3-0103		SUPPLIES-JANITORIAL	47.34	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02502030
00-3-0109		SHOP TOOLS	219.00	HOME DEPOT CREDIT SERVICE	SUPP B/G PO# F00101315	02502028
00-3-0109		BUILDING SUPPLIES	694.56	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 4927141 I# 4933	02502029

641-00 BUILDINGS & GROUNDS			28,179.29	*****		

645-00	COOPERATIVE EXTENSION SERVICE	POSTAL SERVICES	21.54	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02502060
00-2-0100		TELEPHONE SERVICES	143.50	UNIVERSITY OF NE LINCOLN	SVC EXTN I# 12/15/2024 NOV	02502059
7		TRAVEL EXPENSES	149.88	UNIVERSITY OF NE LINCOLN	SVC EXTN I# 12/15/2024 NOV	02502059
00-2-1700		MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 768077	02502008
7		MISCELLANEOUS	35.00	AW LASER ART	SVC EXTN I# 3428	02502005
00-2-9900		SUPPLIES-OFFICE	347.14	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02502060
00-3-0101		DUPLICATING PAPER/SUPPLIES	78.15	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 768077	02502008

645-00 COOPERATIVE EXTENSION SERVICE			873.35	*****		

651-00	COUNTY SHERIFF	POSTAL SERVICES	88.11	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02502060
00-2-0100		TELEPHONE SERVICES	89.60	VERIZON WIRELESS	SVC SHRF I# 6103299992	02502061
7		AUTO TOWING	125.00	AL'S TOWING INC	SVC SHRF I# 35323	02502002
00-2-1602		TRANSPORTATION-PRISONERS	129.67	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02502060
00-2-1703		DUES, SUBS, REGISTRATIONS, ETC	220.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02502060
00-2-1751		MOTOR VEHICLE INSPECTION	307.20	DAS CENTRAL SERVICES FINA	SVC SHRF I# 1464202	02502016
00-2-1813		STATE OF NE-BLOOD/ALCOHOL TEST	105.00	NE PUBLIC HEALTH ENVIRONM	SVC SHRF I# 5864848	02502041
7		CONTINUING EDUCATION/TRAINING	32.67	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02502060
00-2-2906		SUPPLIES-OFFICE	57.50	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90744730 DEED	02502021
00-3-0101		SUPPLIES-LAW ENFORCEMENT	28.00	DOCU-SHRED LLC	SVC B/G I# 17286 C CRT I# 1	02502019
7		SUPPLIES-LAW ENFORCEMENT	309.84	JACK'S UNIFORM & EQUIP	SUPP SHRF I# 117441A	02502031
00-3-0112		SUPPLIES-LAW ENFORCEMENT	615.05	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02502060
00-3-0112		EQUIPMENT-REPAIRS-COMMERCIAL	207.16	MONUMENT TIRE	RPR SHRF 19 DODGE CHARGER	02502040

Account # 1099	Description	Account	Vendor	Invoice	Description	Claim #
*****	*****	*****	*****	*****	*****	*****
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	340.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-		025020600

651-00 COUNTY SHERIFF						

2,654.80						

652-00 COUNTY ATTORNEY						
00-2-1600	OTHER EQUIPMENT REPAIR	57.54	LEGACY COOPERATIVE	SVC C ATNY I# 637410J		025020333
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	1,673.55	THOMSON REUTERS WEST	SVC C ATNY I# 851271990 P D		025020577
00-2-2350	WITNESS FEES	200.00	THERESA STANDS	SVC C ATNY JV 24-297		025020533
00-2-2350	WITNESS FEES	3,600.00	YELLOW ROBE CONSULTING	SVC C ATNY I# 707 I# 709		025020722
00-2-7000	MICROFILMING/PHOTOSTAT	511.90	CINDY BRANDT	SVC C ATNY I# 25006 I# 2501		025020077
00-2-7000	MICROFILMING/PHOTOSTAT	182.00	JILL R PILKINGTON, RMR	SVC C ATNY I# 20250005		025020466
00-3-0101	SUPPLIES-OFFICE	381.25	STAPLES	SUPP C ATNY S# 7003702556		025020544
00-4-0202	PHOTO COPY - RENTAL	245.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38299347 C AT		025020255

6,851.24						

652-00 COUNTY ATTORNEY						

662-00 CHILD SUPPORT						
00-2-0100	POSTAL SERVICES	76.63	SCB CO TREASURER	POST C SPT A# 487 C CRT A#		025020500
00-4-0202	PHOTO COPY - RENTAL	245.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38299347 C AT		025020255

321.63						

662-00 CHILD SUPPORT						

675-00 DISTRICT #12 PROBATION						
00-2-0200	TELEPHONE SERVICES	60.40	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01		025020004
00-2-0200	TELEPHONE SERVICES	27.16	CENTURYLINK	SVC PROB A# 76935209		025020009
00-2-0200	TELEPHONE SERVICES	106.84	CENTURYLINK	SVC PROB A# 333933398		025020100
00-3-0101	SUPPLIES-OFFICE	90.32	AMAZON CAPITAL SERVICES	SUPP PROB I#1TC9LYPJF36N		025020003
00-3-0101	SUPPLIES-OFFICE	60.00	DOCU-SHRED LLC	SVC B/G I# 17286 C CRT I# 1		025020191
00-3-0101	SUPPLIES-OFFICE	329.74	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 90744730 DEED		025020211
00-3-0101	SUPPLIES-OFFICE	294.50	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38299347 C AT		025020255
00-5-0500	OFFICE EQUIPMENT	167.98	ROGER WITCOFSKI	SUPP PROB ROSS DUNHAMS		025020633

1,136.94						

675-00 DISTRICT #12 PROBATION						

693-00 EMERGENCY MANAGEMENT						
00-2-0100	POSTAL SERVICES	2.07	SCB CO TREASURER	POST E MGT ID# 99 POST P DE		025020499
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	45.00	CO EMERGENCY MANAGEMENT A	FEE E MGT R# 7106		025020111
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	150.00	PANHANDLE PARTNERSHIP	FEE E MGT I# 1554		025020433

197.07						

693-00 EMERGENCY MANAGEMENT						

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

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

733-00 WEEDS	00-2-0500	UTILITIES	32.48 CITY OF GERING UTILITY DE SVC B/G A# 16054000 A# 1605	02502024
--------------	-----------	-----------	---	----------

733-00 WEEDS				

32.48				

803-00 VETERANS	SERVICE OFFICER	100.00	CVSOAN	
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	108.53	US BANCORP SERVICE CENTER	FEE VETS 2025 DUES S MUEHLB
00-3-0101	SUPPLIES-OFFICE			MISC TRSR H HAUSCHILD XXXX-

803-00 VETERANS SERVICE OFFICER				

208.53				

815-00 COUNTY	PROBATION BUILDING	287.96	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605
00-2-0500	UTILITIES	956.10	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605
00-2-0501	LIGHTS	28.98	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605
00-2-0502	WATER	651.97	BLACK HILLS ENERGY	SVC P BLDG A# 6710290643 B
00-2-0503	HEATING FUELS	35.15	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605
00-2-0504	SEWER	234.00	LAURA HINTERGARDT	SVC P BLDG I# 2500
00-2-2500	CONTRACTUAL SERVICES			

815-00 COUNTY PROBATION BUILDING				

2,194.16				

970-00 FUEL STATION	7	MACHINERY/EQUIPMENT FUEL	44,385.23	WESTCO
00-3-0209				FUEL FST I# U0013588 I# U00

970-00 FUEL STATION				

44,385.23				

971-00 ADMINISTRATION GENERAL				
00-2-0100	POSTAL SERVICES	4,000.00	SCB CO TREASURER QUADIENT	POST A GEN 1/27/2025
00-2-1101	COMPUTER EXPENSE-GENERAL	150.00	DAS STATE ACCTG CENTRAL F	SVC A GEN I# 1462708
00-2-1101	COMPUTER EXPENSE-GENERAL	629.41	MULTICOUNTY INFO PROGRAMM	SVC A GEN I# 25010089
00-2-2000	PRINTING & PUBLISHING	24.54	COLUMN SOFTWARE PBC	PUB CLRK I#elF6DB540083 A G
00-2-2400	ATTORNEY FEES	2,687.50	DOUGLAS KELLY OSTDIEK OSS	SVC A GEN ID#20240002001 ID
00-2-2601	DISTRICT COURT COSTS	24.02	KATY GOMPERT	WITNESS FEE/MI
00-2-2601	DISTRICT COURT COSTS	24.02	DAN J GUECK	WITNESS FEE/MI
00-2-2601	DISTRICT COURT COSTS	20.00	LYNETTE H LEWIS	WITNESS FEE/MI
00-2-2601	DISTRICT COURT COSTS	24.02	DEE THOMPSON	WITNESS FEE/MI
00-2-2601	DISTRICT COURT COSTS	24.02	TOM THOMPSON	WITNESS FEE/MI
00-2-4408	AMBULANCE COSTS	3,625.00	REGIONAL WEST MEDICAL GEN	SVC A GEN 1/1/2025 AMBULANC
00-2-9900	MISCELLANEOUS	190.48	WESTERN NEBRASKA NEWSPAPE	PUB A GEN O# 0000426693

971-00 ADMINISTRATION GENERAL				

11,423.01				

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

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

0100 COUNTY GENERAL FUND

125,881.76

705-00 ROAD & BRIDGE	6.20	US BANCORP SERVICE CENTER	MISC ROAD	OFFICE ROADS XXXX	02502090
00-2-0100 POSTAL SERVICES	152.94	CENTURYLINK	SVC ROAD A#	313236919 A# 31	02502075
00-2-0200 TELEPHONE SERVICES	131.80	VISTABEAM	SVC ROAD I#	4490506	02502091
00-2-0200 TELEPHONE SERVICES	110.00	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A#	353391 A# 4152	02502076
00-2-0501 LIGHTS	656.34	CITY OF GERING UTILITY DE	SVC ROAD A#	26019006	02502079
00-2-0501 LIGHTS	222.16	MUNICIPAL UTILITIES	SVC ROAD C#	975	02502084
00-2-0501 LIGHTS	587.73	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#	211010065683 A#2	02502085
00-2-0502 WATER	66.00	CITY OF GERING UTILITY DE	SVC ROAD A#	26019006	02502079
00-2-0503 HEATING FUELS	2,368.64	BLACK HILLS ENERGY	SVC ROAD A#	5478856070 A#	02502074
00-2-0504 SEWER	98.86	CITY OF GERING UTILITY DE	SVC ROAD A#	26019006	02502079
00-2-0505 GARBAGE	287.96	CITY OF GERING UTILITY DE	SVC ROAD A#	26019006	02502079
00-2-1650 GROUNDS	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
00-2-2200 EXPRESS AND FREIGHT	153.72	MID AMERICAN RESEARCH CHE	SUPP ROAD I#	0839069CM I# 0	02502083
00-2-9900 MISCELLANEOUS	125.00	QUICK CARE MEDICAL SERVIC	SUPP ROAD I#	2241	02502087
00-3-0106 SUPPLIES-SHOP	344.00	MID AMERICAN RESEARCH CHE	SUPP ROAD I#	0839069CM I# 0	02502083
00-3-0106 SUPPLIES-SHOP	256.78	US BANCORP SERVICE CENTER	MISC ROAD	OFFICE ROADS XXXX	02502090
00-3-0210 MACHINERY/EQUIP-TIRES & REPAIR	1,300.00	MID AMERICAN RESEARCH CHE	SUPP ROAD I#	0839069CM I# 0	02502083
00-3-0211 MACHINERY/EQUIP-TIRES & REPAIR	3,892.26	HORSE CREEK TIRE INC	RPR ROAD I#	100113 I# 10010	02502080
00-3-0305 SIGNALS	1,296.36	MICHAEL TODD INDUSTRIAL C	SUPP ROAD I#	217475	02502082
00-3-0305 SIGNALS	1,186.25	MICHAEL TODD INDUSTRIAL C	SUPP ROAD I#	217475	02502082
00-3-0308 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

44,874.72

0300 ROAD & BRIDGE FUND

879-00 TOURISM	1.53	SCB CO TREASURER	POST TOUR ID# 1		02502096
00-2-0100 POSTAL SERVICES	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
00-2-1700 TRAVEL EXPENSES	335.58	BRENDA LEISY	TRVL TOUR 479.4@.70PM MEALS		02502094

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

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
00-2-6080	GRANTS (PROMOTIONAL)	35.00	SUPP TOUR I# 24-2876	02502092
00-2-6080	GRANTS (PROMOTIONAL)	219.05	TRVL TOUR MEALS FUEL	02502093
00-2-6080	GRANTS (PROMOTIONAL)	84.48	TRVL TOUR 479.4@.70PM MEALS	02502094
00-2-6080	GRANTS (PROMOTIONAL)	50.00	SUPP TOUR I# 18319	02502095
00-2-6090	ENHANCEMENT	14.18	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	4,036.42	MADISON NATIONAL LIFE INS	02502098
00-1-0803	GROUP LIFE & DISABILITY PREMIU	127.50	INS S INS FEB 2025	02502101
00-2-5831	ADMINISTRATIVE SERVICES-HSA &	450.00	INS S INS FEB 2025	02502101
00-2-5832	ADMINISTRATION FEES - DENTAL P	71,348.95	INS S INS FEB 2025	02502101
00-2-5833	ADMINISTRATION FEES-HEALTH INS	4,212.94	INS S INS FEB 2025	02502101
00-7-0201	TRANSFER TO DENTAL CHECKING-CL	44,774.19	INS S INS 1/16/2025	02502099
00-7-0202	TRANSFER TO HEALTH INS CHK-CLA		INS S INS 1/16/2025	02502100

616-00	SELF-INSURED MEDICAL FUND	124,950.00		

1257	SELF-INSURED MEDICAL FUND FUND	124,950.00		

835-00	HANDY BUS	113.40	CITY OF GERING UTILITY DE	02502104
00-2-0500	UTILITIES	336.64	SVC H BUS A# 26020200	02502104
00-2-0501	LIGHT	33.39	SVC H BUS A# 26020200	02502104
00-2-0502	WATER	631.62	SVC H BUS A# 26020200	02502104
00-2-0503	HEATING FUELS	29.61	SVC H BUS A# 26020200	02502102
00-2-0504	SEWER	243.00	SVC H BUS A# 26020200	02502104
00-2-1300	BUILDING REPAIR	111.22	RPR H BUS WO# WS04401	02502105
00-2-1601	CAR REPAIR	4,027.44	RPR H BUS I# 521107FP	02502107
00-2-1601	CAR REPAIR	61.46	RPR H BUS I# 57757 I# 57766	02502109
00-3-0119	HANDY BUS BARN SUPPLIES	174.81	MISC H BUS C RICHTER XXXX-7	02502110
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	2,600.05	RPR H BUS I# 57757 I# 57766	02502109
00-3-0211	MACHINERY/EQUIP - TIRES & REPA	1,819.38	RPR H BUS I# 718631 I# 7194	02502103
00-5-1309	DATA PROCESSING SOFTWARE	2,424.33	H BUS I# RMSMA00032 08	02502108
00-7-0200	INTER-FUND TRANSFER		TRNS H BUS FUND TRNSFR	02502106

835-00	HANDY BUS	12,606.35		

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
HANDY BUS BARN PROJECT
FROM 02/03/2025 TO 02/03/2025

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

2200 HANDY BUS BARN PROJECT FUND

12,606.35

673-00 JUVENILE AID FUND	SCB CO TREASURER	18.50	POST J AID A# 720	02502112
00-2-0100 POSTAL SERVICES	US BANCORP SERVICE CENTER	385.45	MISC J AID COMM JUV AID XXX	02502114
00-2-1760 MEETING & CONFERENCES	3RD MILLENNIUM CLASSROOMS	525.00	EDU J AID I# SBNE1224 I# MC	02502115
00-2-2502 PROFESSIONAL FEES-PROGRAMMING	AMANDA SERDA	46.00	SVC J AID 2H@23.00 PH	02502113
00-2-2515 CONTRACTUAL SERVICES	PANHANDLE PARTNERSHIP	150.00	SVC J AID I# 1557	02502111
00-3-0120 YOUTH PROGRAMS				

1,124.95

673-00 JUVENILE AID FUND

2501 JUVENILE AID FUND FUND

1,124.95

693-00 HOMELAND SECURITY	RECON ROBOTICS	18,585.00	SUPP H SEC I# 77008	02502116
00-5-3044 2024 EOD				

18,585.00

693-00 HOMELAND SECURITY

2503 HOMELAND SECURITY FUND FUND

18,585.00

920-00 KENO LOTTERY FUND	HULLINGER GLASS & LOCKS I	1,067.50	RPR KENO I# 37320	02502117
00-2-0609 MAINTENANCE & REPAIRS	TWIN CITY ROOFING & SHEET	186.40	RPR KENO I# 2530	02502119
00-2-0609 MAINTENANCE & REPAIRS	US BANCORP SERVICE CENTER	133.63	MISC KENO J STEINLE XXXX-74	02502120
00-2-0609 MAINTENANCE & REPAIRS	SCB CO TREASURER	75,023.33	TRNS KENO FUND TRNSFR E911	02502118
00-7-0200 INTER-FUND TO VARIOUS (COMM BT				

76,410.86

920-00 KENO LOTTERY FUND

2850 KENO LOTTERY FUND FUND

76,410.86

653-00 E-911 EMERGENCY MANAGEMENT FUND	SMART RESPONSE TECHNOLOGI	3,000.00	SVC E MGT I# 2500201	02502121
00-5-1309 DATA PROCESSING SOFTWARE				

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

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

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 SWENEY 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 I# 3 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

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

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
653-00 CENTRAL COMMUNICATIONS				
00-2-0200	TELEPHONE SERVICES	172.00	CENTURYLINK	
00-2-0501	UTILITIES - ELECTRICAL	275.58	CHIMNEY ROCK PUBLIC POWER	
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	190.22	AT&T MOBILITY	
00-2-9900	MISCELLANEOUS	135.60	ALARM SECURITY TECHNICIAN	
00-4-0108	COMMUNICATIONS EQUIP-TELETYPE	1,075.20	DAS CENTRAL SERVICES FINA	
00-4-0206	COMMUNICATIONS EQUIP	1,843.18	DAS CENTRAL SERVICES FINA	

653-00 CENTRAL COMMUNICATIONS

3,691.78

5905 CENTRAL COMMUNICATIONS FUND

3,691.78

GRAND

471,753.96
