

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 01/06/2025 TO 01/06/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
601-00 COUNTY BOARD	TRAVEL EXPENSES	279.90	CROWNE PLAZA	TRVL DEED F# 90209 C BRD F# 02501012
*****	*****	*****	*****	*****
601-00 COUNTY BOARD		279.90		
*****	*****	*****	*****	*****
602-00 COUNTY CLERK	SUPPLIES-OFFICE	103.75	EAKES OFFICE SOLUTIONS	SUPP SHRF I# 90568390 PROB 02501016
00-3-0101		*****		
*****	*****	*****	*****	*****
602-00 COUNTY CLERK		103.75		
*****	*****	*****	*****	*****
603-00 COUNTY TREASURER	TRAVEL EXPENSES	419.85	CROWNE PLAZA	TRVL DEED F# 90209 C BRD F# 02501012
00-2-1700	MILEAGE ALLOWANCE	364.48	HEATHER HAUSCHILD	TRVL TRSR 544M@ 67PM 02501025
00-2-1704	MISCELLANEOUS	50.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02501072
00-2-9900	SUPPLIES - OFFICE	56.00	DOCU-SHRED LLC	SVC ELCT I# 17152 C ATNY I# 02501014
00-3-0101	SUPPLIES - OFFICE	344.73	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02501072
00-3-0101		*****		
*****	*****	*****	*****	*****
603-00 COUNTY TREASURER		1,235.06		
*****	*****	*****	*****	*****
604-00 REGISTER OF DEEDS	OF DEEDS	3.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02501072
00-2-1701	MEALS	419.85	CROWNE PLAZA	TRVL DEED F# 90209 C BRD F# 02501012
00-2-1702	LODGING	440.66	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02501072
00-2-1704	MILEAGE ALLOWANCE	50.00	RIVERSTONE BANK	SUPP DEED BOX 150864 02501054
00-3-0101	SUPPLIES-OFFICE	13.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02501072
00-3-0101	SUPPLIES-OFFICE			
*****	*****	*****	*****	*****
604-00 REGISTER OF DEEDS		926.51		
*****	*****	*****	*****	*****
607-00 ELECTION	POSTAL SERVICES	102.88	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02501072
00-2-0100	SUPPLIES - VOTING	12,076.20	ELECTION SYSTEMS & SOFTWA	SUPP ELCT I# CD2106285 I# C 02501017
00-3-0113	SUPPLIES - VOTING	150.00	SECRETARY OF STATE	SUPP ELCT 1000@.10PC 500@.1 02501059
00-3-0113	SUPPLIES - VOTING	112.00	DOCU-SHRED LLC	SVC ELCT I# 17152 C ATNY I# 02501014
00-3-0400	MISCELLANEOUS	573.19	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02501072
00-3-0400		*****		
*****	*****	*****	*****	*****
607-00 ELECTION		13,014.27		
*****	*****	*****	*****	*****
608-00 BUILDING & ZONING	OTHER EQUIPMENT REPAIR	91.65	SCB CO ROAD & BRIDGE	RPR B/z 12/10/2024 RPR 02501057
00-2-1600	PRINTING AND PUBLISHING	22.91	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02501072
00-2-2000				

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Account # 1099 Description Account Amt Vendor Invoice Description Claim #

608-00 BUILDING & ZONING

114.56

611-00 MGMT. ACCT. / PERSONNEL
00-2-1700 TRAVEL EXPENSES

124.95 HOLIDAY INN KEARNEY TRVL MGMT F# 438303 02501027

611-00 MGMT. ACCT. / PERSONNEL

124.95

621-00 CLERK OF DISTRICT COURT

00-2-2300 JURY FEES 65.91
00-2-2300 MISCELLANEOUS 75.00
00-4-0201 DATA PROCESSING SERVICES 12.00
00-4-0201 DATA PROCESSING SERVICES 21.49
00-5-0315 DATA PROCESSING EQUIPMENT 36.00
MEAL D CRT JUROR 12/3/2024 02501061
MISC TRSR H HAUSCHILD XXXX- 02501072
SVC D CRT I# 96712 02501040
MISC TRSR H HAUSCHILD XXXX- 02501072
SVC D CRT I# 96712 02501040

621-00 CLERK OF DISTRICT COURT

210.40

622-00 COUNTY COURT SYSTEM

00-2-2350 WITNESS FEES 53.50
00-2-2350 WITNESS FEES 53.50
00-2-2400 ATTORNEY FEES 3,340.00
00-2-2400 ATTORNEY FEES 3,341.19
00-2-2400 ATTORNEY FEES 9,169.80
00-2-2400 ATTORNEY FEES 1,950.00
00-2-2400 ATTORNEY FEES 1,005.69
00-2-2400 ATTORNEY FEES 741.50
00-2-2400 ATTORNEY FEES 4,815.00
00-2-2900 MISCELLANEOUS 60.00
00-3-0101 SUPPLIES-OFFICE 312.82
CRYSTAL WOOD WITNESS FEE/MI 02501074
HALEY EDMUNDS WITNESS FEE/MI 02501075
ROBERT BRENNER SVC C CRT 12/26/2024 SUMMAR 02501004
RHONDA FLOWER SVC C CRT JV 24-240 02501019
HOLYOKE SNYDER LONGORIA R SVC C CRT 12/18/2024 SUMMAR 02501028
MADELUNG LAW OFFICE SVC C CRT 12/17/2024 SUMMAR 02501036
MATZKE, MATTOON, MARTENS & SVC C CRT JV 24-67 02501038
NOSSAMAN PETITT LAW FIRM SVC C CRT JV 23-162 JV 24-8 02501048
WILLIAM PETERS SVC C CRT CR 24-712 CR 21-5 02501050
LEONARD G TABOR ESQ SVC C CRT 12/18/2024 SUMMAR 02501062
DOCU-SHRED LLC SVC ELCT I# 17152 C ATNY I# 02501014
EAKES OFFICE SOLUTIONS SUPP SHRF I# 90568390 PROB 02501016

622-00 COUNTY COURT SYSTEM

24,563.00

625-00 PUBLIC DEFENDER

00-2-1751 DUES SUBS, REGISTRATIONS, ETC 276.49
00-2-2600 COURT COSTS 54.60
00-2-6700 COUNTY LAW LIBRARY 2,847.59
00-2-9900 MISCELLANEOUS 90.16
00-3-0101 SUPPLIES-OFFICE 51.87
00-5-0500 OFFICE EQUIPMENT 424.96
US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02501072
PELL REPORTING INC SVC P DEF I# 7223 02501049
THOMSON REUTERS WEST SVC C ATNY I# 851119899 P D 02501066
US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02501072
US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02501072
US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02501072

625-00 PUBLIC DEFENDER

3,745.67

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FROM 01/06/2025 TO 01/06/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
641-00	BUILDINGS & GROUNDS					
00-2-0500	UTILITIES		3,026.40	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	02501003
00-2-0500	UTILITIES		974.30	CITY OF GERING UTILITY DE	SVC P BLDG A# 16019003 B/G	02501021
00-2-0501	LIGHTS		13,115.64	CITY OF GERING UTILITY DE	SVC P BLDG A# 16019003 B/G	02501021
00-2-0502	WATER		235.70	CITY OF GERING UTILITY DE	SVC P BLDG A# 16019003 B/G	02501021
00-2-0504	SEWER		95.61	CITY OF GERING UTILITY DE	SVC P BLDG A# 16019003 B/G	02501021
7	BUILDING REPAIR		73.34	MENARDS	RPR B/G I# 12111 I# 16560 I	02501039
00-2-1300	BUILDING REPAIR		70.00	THOMPSON GLASS INC	RPR B/G I# 107851	02501065
00-2-1600	OTHER EQUIPMENT REPAIR		10.77	ACE HARDWARE	RPR B/G I# 17961 I# 17806	02501065
00-2-1600	OTHER EQUIPMENT REPAIR		8.14	HULLK PARTS COMPANY	RPR B/G I# 908236 I# 900620	02501020
00-2-1600	OTHER EQUIPMENT REPAIR		291.00	HULLK PARTS COMPANY	RPR B/G I# 37806	02501029
7	OTHER EQUIPMENT REPAIR		114.59	MENARDS	RPR B/G I# 12111 I# 16560 I	02501039
00-2-1602	PICKUP REPAIR		100.49	FRANK PARTS COMPANY	RPR B/G I# 908236 I# 900620	02501020
00-2-1610	LAWN EQUIPMENT REPAIR		50.98	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-2-2515	CONTRACTUAL SERVICES		28.00	DOCU-SHRED LLC	SVC ELCT I# 17152 C ATNY I#	02501014
00-2-2515	CONTRACTUAL SERVICES		3,681.00	FBG FACILITIES SERVICES	SVC B/G I# 985518 I# 100616	02501018
00-2-2515	CONTRACTUAL SERVICES		240.00	NE STATE FIRE MARSHAL AGE	SVC B/G I# 100615 I# 100616	02501046
00-2-2515	CONTRACTUAL SERVICES		765.42	TK ELEVATOR CORPORATION	SVC B/G I# 1000662152 I# 1	02501067
00-3-0101	SUPPLIES-OFFICE		224.14	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501042
7	SUPPLIES-CHEMICAL		645.00	MILE HI WATER TEC INC	SUPP B/G I# 6615	02501030
00-3-0102	SUPPLIES-JANITORIAL		166.00	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 11251188 I# 49192	02501030
00-3-0103	SUPPLIES-JANITORIAL		76.23	IDEAL LINEN SUPPLY	RPR B/G I# 12111 I# 16560 I	02501039
7	SUPPLIES-PLUMBING		100.21	MENARDS	RPR B/G I# 17961 I# 17806	02501072
00-3-0108	SUPPLIES-ELECTRICAL		204.77	CRESCENT ELECTRIC SUPPLY	SUPP B/G I# S5129240100 01	02501011
00-3-0108	SUPPLIES-ELECTRICAL		306.30	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-3-0109	SHOP TOOLS		32.92	ACE HARDWARE	RPR B/G I# 492076 I# 49192	02501030
00-3-0119	BUILDING SUPPLIES		430.44	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 492076 I# 49192	02501030
00-5-0230	REMODELING COSTS-COURTHOUSE		2,891.99	DUSTY LANA	SVC B/G DIST COURT #2	02501033

641-00 BUILDINGS & GROUNDS

27,959.38

645-00	COOPERATIVE EXTENSION SERVICE					
00-2-0100	POSTAL SERVICES		16.14	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
7	TELEPHONE SERVICES		143.50	UNIVERSITY OF NE LINCOLN	SVC EXTN I# 11/15/2024	02501071
00-2-0200	TRAVEL EXPENSES		777.64	UNIVERSITY OF NE	TRVL EXTN OCTOBER 2024	02501069
00-2-1700	TRAVEL EXPENSES		33.19	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-2-2000	PRINTING AND PUBLISHING		10.36	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-2-2544	MAINTENANCE AGREEMENTS		98.14	CENTURY BUSINESS PRODUCTS	SVC EXTN I# 762770	02501005
00-3-0101	SUPPLIES-OFFICE		325.00	UNIVERSITY OF NE LINCOLN	SVC EXTN I# SW2025073	02501070
00-3-0101	SUPPLIES-OFFICE		44.95	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
7	DUPLICATING PAPER/SUPPLIES		95.69	CENTURY BUSINESS PRODUCTS	SVC EXTN I# 762770	02501005

1,544.61

645-00 COOPERATIVE EXTENSION SERVICE

651-00	COUNTY SHERIFF					
00-2-0100	POSTAL SERVICES		21.44	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072

Account #	Description	Account Amt	Vendor	Invoice Description	Claime
00-2-0200	TELEPHONE SERVICES	1,448.03	AT&T MOBILITY	SVC SHRF A#287306917313	025010022
00-2-0200	TELEPHONE SERVICES	89.52	VERIZON WIRELESS	SVC SHRF I# 6100856292	025010733
00-2-1700	TRAVEL EXPENSES	203.57	LEGACY COOPERATIVE	FUEL SHRF I# 832462L I# E08	025010353
00-2-1701	MEALS	46.00	US BANCORP SERVICE	MISC TRSR H HAUSCHILD XXXX-	025010722
00-2-1701	TRANSPORTATION-PRISONERS	157.16	US BANCORP SERVICE	MISC TRSR H HAUSCHILD XXXX-	025010722
00-2-1703	CLOTHING	596.12	US BANCORP SERVICE	MISC TRSR H HAUSCHILD XXXX-	025010722
00-2-1904	CLOTHING	150.00	ROBERT HACKETT	SUPP SHRF BOOTS	025010233
00-2-1904	CLOTHING	44.89	JACK'S UNIFORM & EQUIP	SUPP SHRF I# 116434B	025010233
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TEST	210.00	NE PUBLIC HEALTH ENVIRONM	SVC SHRF I# 585466 C ATNY I	025010455
00-2-2906	CONTINUING EDUCATION/TRAINING	66.57	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	025010722
00-3-0101	SUPPLIES-OFFICE	52.99	EAKES OFFICE SOLUTIONS	SUPP SHRF I# 90568390 PROB	025010166
00-3-0101	SUPPLIES-OFFICE	37.68	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	025010722
00-3-0112	SUPPLIES-LAW ENFORCEMENT	353.00	TRANSUNION RISK AND ALTER	SVC SHRF NOVEMBER 2024	025010478
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	1,435.00	NEBRASKALAND TIRE NKC TIR	SUPP SHRF I# 60964 I# 61012	025010478
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	860.84	TEAM AUTO CENTER	SUPP SHRF I# 71753	025010644
00-3-0212	EQUIPMENT-REPAIRS-COMMERICAL	28.72	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	025010722

		5,801.53			

651-00 COUNTY SHERIFF					
652-00 COUNTY ATTORNEY	DUES,SUBS, REGISTRATIONS,ETC	40.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB D	025010586
00-2-1751	DUES,SUBS, REGISTRATIONS,ETC	1,673.55	THOMSON REUTERS WEST	SVC C ATNY I# 851119899 P D	025010666
00-2-1801	SHERIFF FEES	17.40	LARIMER CO SHERIFFS OFFIC	FEE C ATNY I# 15494	025010343
00-2-1801	SHERIFF FEES	106.30	MADISON CO SHERIFF OFFICE	FEE C ATNY JV 24-175 D# 924	025010377
00-2-7000	MICROFILMING/PHOTOSTAT	1.75	HALL CO COURT	SUPP C ATNY I# 1337	025010244
00-2-7000	MICROFILMING/PHOTOSTAT	67.23	NE PUBLIC HEALTH ENVIRONM	SVC SHRF I# 585466 C ATNY I	025010455
00-2-8900	AUTOPSY COSTS	424.00	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 6309558	025010511
00-3-0101	SUPPLIES-OFFICE	28.00	DOCU-SHRED LLC	SVC ELCT I# 17152 C ATNY I#	025010144
00-3-0101	SUPPLIES-OFFICE	763.67	STAPLES	SUPP C ATNY S# 7003310327	025010660

		3,121.90			

652-00 COUNTY ATTORNEY					
675-00 DISTRICT #12 PROBATION	TELEPHONE SERVICES	60.40	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	025010011
00-2-0200	TELEPHONE SERVICES	29.36	CENTURYLINK	SVC PROB A# 716419471	025010066
00-2-0200	TELEPHONE SERVICES	141.25	CENTURYLINK	SVC PROB A# 333764415	025010077
00-2-0200	TELEPHONE SERVICES	309.95	CHARTER COMMUNICATIONS	SVC PROB A# 176241301	025010088
00-2-0200	TELEPHONE SERVICES	5,940.00	SCB CO INFORMATION SYS	SVC PROB I# 122024	025010566
00-3-0101	SUPPLIES-OFFICE	458.01	EAKES OFFICE SOLUTIONS	SUPP SHRF I# 90568390 PROB	025010722
00-3-0101	SUPPLIES-OFFICE	48.18	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	025010722
00-4-0202	PHOTO COPY LEASE	294.50	GREATAMERICA FINANCIAL SR	SVC PROB I# 38180571	025010222
00-5-0315	DATA PROCESSING EQUIPMENT	32.00	CONNECTING POINT	SVC PROB I# 30062	025010101

		7,313.65			

675-00 DISTRICT #12 PROBATION					

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733-00 WEEDS	UTILITIES	32.48	CITY OF GERING UTILITY DE SVC P BLDG A# 16019003 B/G	02501021
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733-00 WEEDS

803-00 VETERANS	SERVICE OFFICER	13.31	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-2-0100	POSTAL SERVICES	140.70	SUE MUEHLBAUER	TRVL VET 210M@.67PM	02501044
00-2-1700	TRAVEL EXPENSES	98.00	EAKES OFFICE SOLUTIONS	SUPP SHRF I# 90568390 PROB	02501016
00-3-0101	SUPPLIES-OFFICE	18.07	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072

803-00 VETERANS SERVICE OFFICER

815-00 COUNTY PROBATION BUILDING	UTILITIES	442.00	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	02501003
00-2-0500	UTILITIES	287.96	CITY OF GERING UTILITY DE	SVC P BLDG A# 16019003 B/G	02501021
00-2-0501	LIGHTS	997.74	CITY OF GERING UTILITY DE	SVC P BLDG A# 16019003 B/G	02501021
00-2-0502	WATER	27.40	CITY OF GERING UTILITY DE	SVC P BLDG A# 16019003 B/G	02501021
00-2-0504	SEWER	30.58	CITY OF GERING UTILITY DE	SVC P BLDG A# 16019003 B/G	02501021

815-00 COUNTY PROBATION BUILDING

971-00 ADMINISTRATION GENERAL	COMPUTER EXPENSE-GENERAL	150.00	DAS STATE ACCTG CENTRAL F	SVC A GEN I# 1458824	02501013
00-2-1101	COMPUTER EXPENSE-GENERAL	120.80	MULTICOUNTY INFO PROGRAM	SVC A GEN I# 24120116	02501043
00-2-2000	PRINTING & PUBLISHING	26.72	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6DB540078	02501009
00-2-2400	ATTORNEY FEES	2,881.00	DOUGLAS KELLY OSTDIK OSS	SVC A GEN ID#20240002004 ID	02501015
00-2-2400	ATTORNEY FEES	1,875.00	WOODS & AITKEN LLP	SVC A GEN I# 98086553	02501076
00-2-2500	CONSULTING FEES	1,500.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-2-2542	MAINT/SUPPLIES-POSTAGE MACHINE	351.00	MIDWEST CONNECT	SUPP A GEN I# 715464	02501041
00-2-2601	DISTRICT COURT COSTS	760.00	SCB CO CLERK OF THE DIST	FEE A GEN CR 1782 C# 1783	02501055
00-2-2601	DISTRICT COURT COSTS	1,697.70	PAMELA TALLMAGE	SVC A GEN CR 99-37	02501063
00-2-4408	AMBULANCE COSTS	3,625.00	REGIONAL WEST MEDICAL CEN	SVC A GEN DECEMBER 2024	02501053
00-2-4459	HEARTLAND EXPRESS	3,515.04	HEARTLAND EXPRESSWAY ASSO	FEE A GEN I# 25008GV	02501026
00-4-0202	EQUIPMENT-POSTAGE RENTAL	3,427.38	QUADIENT LEASING USA INC	POST A GEN I# Q1641040 I# Q	02501052

971-00 ADMINISTRATION GENERAL

0100 COUNTY GENERAL FUND

SCOTTSBLUFF
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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00	ROAD & BRIDGE	POSTAL SERVICES	31.90	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02501094
00-2-0100		TELEPHONE SERVICES	152.86	CENTURYLINK	SVC ROAD A# 313158760 A# 31	02501078
00-2-0200		LIGHTS	165.00	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 4152 A# 353391	02501079
00-2-0501		LIGHTS	552.40	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02501081
00-2-0501		LIGHTS	155.00	MUNICIPAL UTILITIES	SVC ROAD C# 975	02501088
00-2-0501		LIGHTS	504.27	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010062197 A#2	02501089
00-2-0502		WATER	32.81	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02501081
00-2-0503		HEATING FUELS	3,158.81	BLACK HILLS ENERGY	SVC ROAD A# 5478856070 A#	02501077
00-2-0504		SEWER	33.87	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02501081
00-2-0505		GARBAGE	287.96	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02501081
00-2-1300		BUILDING REPAIR	150.00	MBKEM ENTERPRISE LLC	RPR ROAD I# 940829	02501086
00-2-1400		EQUIPMENT REPAIR-PARTS	332.64	PLATTE RIVER GLASS	RPR ROAD I# 7775	02501091
00-2-1600		OTHER EQUIPMENT REPAIR	179.97	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701	02501084
00-2-1701		MEALS	27.10	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02501080
00-2-1751		DUES,SUBS,REGISTRATIONS,ETC	83.50	COLUMN SOFTWARE PBC	PUB ROAD I#7F0BF0740012	02501087
00-2-2200		EXPRESS AND FREIGHT	190.00	MIDWEST MACHINERY & SUPPL	SVC ROAD I# 14961G	02501083
00-2-2546		JANITORIAL AGREEMENTS	480.00	JENNY'S CLEANING SERVICE	SVC ROAD S# 100845	02501092
00-2-2900		MISCELLANEOUS	125.00	QUICK CARE MEDICAL SERVICE	MISC ROAD S BAIRD XXXX-7378	02501084
00-3-0101		SUPPLIES-OFFICE	45.00	US BANCORP SERVICE CENTER	SUPP ROAD A# 1111052701	02501087
00-3-0106		SUPPLIES-SHOP	37.98	JOHN DEERE FINANCIAL	SUPP ROAD I# 14961G	02501094
00-3-0209		MACHINERY & EQUIPMENT FUEL	45.00	US BANCORP SERVICE CENTER	SUPP ROAD S BAIRD XXXX-7378	02501084
00-3-0303		GUARD RAIL AND POSTS	1,003.30	MIDWEST MACHINERY & SUPPL	SUPP ROAD I# 05296	02501095
00-3-0400		MISC SUPPLIES/MATERIALS	29.05	JOHN DEERE FINANCIAL	SUPP ROAD S BAIRD XXXX-7378	02501090
00-3-0400		MISC SUPPLIES/MATERIALS	167.44	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02501085
00-3-0400		MISC SUPPLIES/MATERIALS	330.00	WHITING SIGNS	SUPP ROAD I# 8930	02501082
00-5-0318		SAFETY EQUIPMENT	351.00	NEBRASKA SAFETY & FIRE EQ	SVC ROAD C-79 (145) 32410 M	02501093
00-5-0318		SAFETY EQUIPMENT	1,589.80	US BANCORP SERVICE CENTER		
00-5-1201		ARMOR COAT	14,093.64	MARTIN MARIETTA MATERIALS		
00-5-1205		BITUMINOUS SURFACING	21,645.00	HIGHWAY IMPROVEMENT INC		
00-5-1211		BRIDGES	14,980.31	SIMON CONTRACTORS		
705-00 ROAD & BRIDGE			60,960.61			
0300 ROAD & BRIDGE FUND			60,960.61			
616-00	SELF-INSURED MEDICAL FUND	GROUP LIFE & DISABILITY PREMIU	4,147.97	MADISON NATIONAL LIFE INS	INS S INS JANUARY 2025	02501096
00-1-0803		ADMINISTRATIVE SERVICES-HSA &	127.50	REGIONAL CARE INC	INS S INS JANUARY 2025	02501099
00-2-5831		ADMINISTRATION FEES - DENTAL P	455.00	REGIONAL CARE INC	INS S INS JANUARY 2025	02501099
00-2-5832		ADMINISTRATION FEES-HEALTH INS	71,929.21	REGIONAL CARE INC	INS S INS JANUARY 2025	02501099
00-2-5833		TRANSFER TO DENTAL CHECKING-CL	8,250.05	PLATTE VALLEY NATIONAL BA	INS S INS 12/12/2024	02501097
00-7-0201		TRANSFER TO HEALTH INS CHK-CLA	222,304.82	PLATTE VALLEY NATIONAL BA	INS S INS 12/12/2024	02501098
00-7-0202						
616-00 SELF-INSURED MEDICAL FUND			307,214.55			

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
SELF-INSURED MEDICAL FUND
FROM 01/06/2025 TO 01/06/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

1257 SELF-INSURED MEDICAL FUND FUND

307,214.55

835-00 HANDY BUS	UTILITIES	113.40	CITY OF GERGING UTILITY DE	SVC H BUS A# 26020200	02501106
00-2-0500	LIGHT	374.24	CITY OF GERGING UTILITY DE	SVC H BUS A# 26020200	02501106
00-2-0501	WATER	33.39	CITY OF GERGING UTILITY DE	SVC H BUS A# 26020200	02501106
00-2-0502	HEATING FUELS	410.97	BLACK HILLS ENERGY	SVC H BUS A# 9224405057	02501102
00-2-0503	SEWER	27.81	CITY OF GERGING UTILITY DE	SVC H BUS A# 26020200	02501106
00-2-1601	CAR REPAIR	1,000.00	FENDER MENDERS LTD	RPR H BUS RO# 261	02501105
00-2-1601	CAR REPAIR	8,875.91	PODIUM AUTO GROUP DBA TWI	RPR H BUS I# 57625 I# 57628	02501110
00-2-1601	CAR REPAIR	192.96	WILBURN'S TRANSMISSIONS I	RPR H BUS I# 9603	02501110
00-2-2000	PRINTING & PUBLISHING	20.73	COLUMN SOFTWARE PBC	PUB H BUS I#1F6DB540080	02501103
00-2-2000	PRINTING & PUBLISHING	2,020.00	PRINT BROKER	PUB H BUS I# 32221	02501108
00-3-0101	SUPPLIES - OFFICE	5.59	MENARDS	SUPP H BUS I# 16064 I# 1659	02501107
00-3-0101	SUPPLIES - OFFICE	153.60	US BANCORP SERVICE CENTER	MISC H BUS HANDI BUS XXXX-1	02501111
00-3-0119	HANDY BUS BARN SUPPLIES	115.51	MENARDS	SUPP H BUS I# 16064 I# 1659	02501107
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	240.13	PODIUM AUTO GROUP DBA TWI	RPR H BUS I# 57625 I# 57628	02501110
00-3-0211	MACHINERY/EQUIP - TIRES & REPA	16.00	FAT BOYS TIRE & AUTO	RPR H BUS I# 719238	02501104
00-5-1309	DATA PROCESSING SOFTWARE	603.60	AT&T MOBILITY	SVC H BUS A#287334963237	02501100
00-5-1309	DATA PROCESSING SOFTWARE	1,819.38	TRAPEZE SOFTWARE GROUP INC	SVC H BUS I# RMSMA000031 16	02501109
00-5-2510	OTHER BLDG EXPNS	65.00	BENZEL PEST CONTROL INC	SVC H BUS I# 188777	02501101

835-00 HANDY BUS

16,088.22

2200 HANDY BUS BARN PROJECT FUND

16,088.22

622-00 DRUG COURT	DRUG COURT COST-GRANT FUNDED	30.00	US BANCORP SERVICE CENTER	MISC D CRT DIST 12 PROB XXX	02501113
00-2-8800					

622-00 DRUG COURT

30.00

2390 DRUG COURT FUND

30.00

673-00 JUVENILE AID FUND	SCB CO TREASURER	24.15	POST J AID A# 720		02501115
00-2-0100	POSTAL SERVICES	158.61	US BANCORP SERVICE CENTER	MISC J AID COMM JUV AID XXX	02501116
00-2-1760	MEETING & CONFERENCES	750.00	3RD MILLENNIUM CLASSROOMS	EDU J AID I# SBNE1124	02501117
00-2-2502	PROFESSIONAL FEES-PROGRAMMING				

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
JUVENILE AID FUND
FROM 01/06/2025 TO 01/06/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
00-3-0120	YOUTH PROGRAMS	1,826.75	PANHANDLE PARTNERSHIP	SVC J AID I# 7/19, 8/2 I# 8 02501114

673-00 JUVENILE AID FUND

2501 JUVENILE AID FUND FUND

693-00 HOMELAND SECURITY	450.00	CO EMERGENCY MANAGEMENT A	FEE H SEC CEMA REG 2025 R	02501118
00-2-8034	216.29	REGION 23 EMERGENCY MNGT	EDU H SEC VERIZON OCTOBER	02501121
00-2-8034	1,522.66	TIM STOHLMAN	MISC H SEC BOD TECH/BOMB PR	02501123
00-2-8035	450.90	REGION 23 EMERGENCY MNGT	MISC H SEC VERIZON OCTOBER	02501121
00-2-8036	5,529.99	IMPROVISED ELECTRONICS	EDU H SEC I# 17455	02501119
00-2-8037	75,500.00	PENDAR TECHNOLOGIES LLC	SUPP H SEC I# SOINV20321	02501120
00-5-3044	11,660.00	ROTHENBUHLER ENGINEERING	SUPP H SEC I# 42338	02501122

693-00 HOMELAND SECURITY

2503 HOMELAND SECURITY FUND FUND

641-00 DETENTION CNTR - BLDGS & MAINTN	66.65	MENARDS	RPR DET B/G I# 16441 I# 160	02501138
00-2-1300	24.12	DENNIS SUPPLY CO	RPR DET B/G I# 2067702001	02501132
00-2-1600	94.14	MENARDS	RPR DET B/G I# 16441 I# 160	02501138
00-2-1600	102.76	TRANE US INC	RPR DET B/G I# 18222117	02501145
00-2-1600	96.98	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02501147
00-2-1600	182.78	WESTERN MECHANICAL SOLUTI	RPR DET B/G I# 24PT2119	02501149
00-2-2515	112.34	BENZEL PEST CONTROL INC	SVC DET B/G I# 188829	02501127
00-3-0107	133.12	MENARDS	RPR DET B/G I# 16441 I# 160	02501138
00-3-0108	66.21	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02501147

641-00 DETENTION CNTR - BLDGS & MAINTN

680-00 DETENTION CENTER	160.16	AT&T MOBILITY	SVC DET A#287337231796	02501126
00-2-0200	42.94	VERIZON WIRELESS	SVC DET I# 6100856293	02501148
00-2-0200	12,485.23	CITY OF GERING UTILITY DE	SVC DET A# 26118802	02501134
00-2-0501	8,966.31	BLACK HILLS ENERGY	SVC DET A# 8349259978	02501128
00-2-0503	19.58	JOSH WICKHAM	MEAL DET FREDDY'S	02501150
00-2-1702				

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
DETENTION CENTER
FROM 01/06/2025 TO 01/06/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1751		DUES,SUBS,REGISTRATIONS,ETC	60.00	AMERICAN JAIL ASSOC	FEE DET I# 29566	02501125
00-2-1904		CLOTHING-UNIFORMS	7.99	GALLS LLC	SUPP DET I# 029783528	02501133
00-2-1904		CLOTHING-UNIFORMS	241.00	KEPT IN STITCHES	SUPP DET I# 84073	02501136
00-2-1908		COMMISSARY	227.74	MENARDS	RPR DET B/G I# 16441 I# 160	02501138
00-2-2502		PROFESSIONAL FEES-PROGRAMMING	33.25	HAILY MANKA	SVC DET I# 33H@25.00PH	02501137
00-2-2515		FOOD SERVICE CONTRACT	37,628.91	TRINITY SERVICES GROUP, I	SVC DET I# 3042300007 I# 3	02501146
00-2-2544		MAINTENANCE AGREEMENTS	4,047.18	TIMECLOCK PLUS	SVC DET I# INV00389513	02501144
00-2-2912		CORRECTIONS TRAINING PROGRAM	478.22	PPCT MANAGEMENT SYSTEMS I	SVC DET E# 1216	02501140
00-2-3000		MEDICAL/HOSPITAL/DENTAL	68.67	REGIONAL WEST MEDICAL CEN	SVC DET A# 2080557024	02501141
00-2-3008		DENTAL - SBCDC	1,439.00	COMM ACTION PARTNERSHIP O	SVC DET ID# 100512485	02501141
00-2-3100		PROVISIONS - CLOTHING	4,990.10	BOB BARKER CO INC	SUPP DET I# INV2087089	02501129
00-2-3101		BEDDING / LINEN	4,497.92	BOB BARKER CO INC	SUPP DET I# INV2087089	02501129
00-2-3520		MEDICAL CONTRACTUAL SERVICES	248.00	CLIA LABORATORY PROGRAM	SVC DET ID# 28D2166117	02501130
00-3-0103		SUPPLIES-JANITORIAL	25.98	ACE HARDWARE	SUPP DET I# 17966	02501124
00-3-0105		SUPPLIES-MEDICAL/HOSPITAL	66.82	REGIONAL WEST MEDICAL CEN	SUPP DET I# QBPURCH533	02501142
00-3-0210		GREASE & OIL	42.60	MENARDS	RPR DET B/G I# 16441 I# 160	02501138
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	584.00	PLATTE RIVER GLASS	RPR DET I# 7783 I# 7790	02501139
00-4-0120		OTHER EQUIPMENT RENTAL	195.30	SATELLITE TRACKING OF PEO	RENT DET I# 00126578	02501143
00-4-0202		COPIER RENTAL	160.00	GREATAMERICA FINANCIAL SR	RENT DET I# 38174845	02501135

680-00 DETENTION CENTER

72,716.90

2970 DETENTION CENTER FUND

73,596.00

900-00	COUNTY BOND	1015,237.50	BOK FINANCIAL CORP	BOND BOND R#SBLUFFGOR20A R#	02501151
00-6-0240	INT/PRINCIPAL-JAIL	600.00	BOK FINANCIAL CORP	BOND BOND R#SBLUFFGOR20A R#	02501151
00-6-0302	REQUIREMENTS-SERVICE FEES				

900-00 COUNTY BOND

1,015,837.50

3400 BOND FUND

1,015,837.50

653-00	CENTRAL COMMUNICATIONS	16.95	ALARM SECURITY TECHNICIAN	SVC COMM I# 025841	02501152
00-2-9900	MISCELLANEOUS				

653-00 CENTRAL COMMUNICATIONS

16.95

5905 CENTRAL COMMUNICATIONS FUND

16.95

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BOARD PREAPPROVAL REPORT
CENTRAL COMMUNICATIONS
FROM 01/06/2025 TO 01/06/2025

Account # 1099 Description	Account Amt Vendor	Invoice Description	Claim #
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GRAND	1,682,910.20		
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