

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

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00	COUNTY BOARD	279.90	CROWNE PLAZA	TRVL DEED F# 90209 C BRD F#	02501012
00-2-1700	TRAVEL EXPENSES				
	601-00 COUNTY BOARD	279.90			
602-00	COUNTY CLERK	103.75	EAKES OFFICE SOLUTIONS	SUPP SHRF I# 90568390 PROB	02501016
00-3-0101	SUPPLIES-OFFICE				
	602-00 COUNTY CLERK	103.75			
603-00	COUNTY TREASURER	419.85	CROWNE PLAZA	TRVL DEED F# 90209 C BRD F#	02501012
00-2-1700	TRAVEL EXPENSES	364.48	HEATHER HAUSCHILD	TRVL TRSR 544M@ 67PM	02501025
00-2-1704	MILEAGE ALLOWANCE	50.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-2-9900	MISCELLANEOUS	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	SUPPLIES - OFFICE				
	603-00 COUNTY TREASURER	1,235.06			
604-00	REGISTER 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	102.88	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-2-0100	POSTAL SERVICES	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	MISCELLANEOUS				
	607-00 ELECTION	13,014.27			
608-00	BUILDING & ZONING	91.65	SCB CO ROAD & BRIDGE	RPR B/Z 12/10/2024 RPR	02501057
00-2-1600	OTHER EQUIPMENT REPAIR	22.91	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-2-2000	PRINTING AND PUBLISHING				

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

Account #	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
00-2-1300	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# 17951	I# 17806 02501000
00-2-1600	OTHER EQUIPMENT REPAIR	8.14	HULLING PARTS COMPANY	RPR B/G I# 908236	I# 900620 02501020
00-2-1600	OTHER EQUIPMENT REPAIR	291.00	HULLINGER GLASS & LOCKS I	RPR B/G I# 37806	02501029
00-2-1600	OTHER EQUIPMENT REPAIR	114.59	MENARDS	RPR B/G I# 12111	I# 16560 I 02501020
00-2-1602	PICKUP REPAIR	100.49	FRANK PARTS COMPANY	RPR B/G I# 908236	I# 900620 02501072
00-2-1610	LAWN EQUIPMENT REPAIR	50.98	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501014
00-2-2515	CONTRACTUAL SERVICES	28.00	DOCU-SHRED LLC	SVC ELCT I# 17152	C ATNY I# 02501018
00-2-2515	CONTRACTUAL SERVICES	3,681.00	FBG FACILITIES SERVICES	SVC B/G I# 985518	I# 100615 02501046
00-2-2515	CONTRACTUAL SERVICES	240.00	NE STATE FIRE MARSHAL AGE	SVC B/G I# 100615	I# 100616 02501067
00-2-2515	CONTRACTUAL SERVICES	765.42	TK ELEVATOR CORPORATION	SVC B/G I# 1000662152	I# 1 02501072
00-3-0101	SUPPLIES-OFFICE	224.14	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501042
00-3-0102	SUPPLIES-CHEMICAL	645.00	MILE HI WATER TEC INC	SUPP B/G I# 6615	02501030
00-3-0103	SUPPLIES-JANITORIAL	166.00	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 11251188	I# 112 02501031
00-3-0103	SUPPLIES-JANITORIAL	76.23	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 11251188	I# 112 02501039
00-3-0107	SUPPLIES-PLUMBING	100.21	MENARDS	RPR B/G I# 12111	I# 16560 I 02501011
00-3-0108	SUPPLIES-ELECTRICAL	204.77	CRESCENT ELECTRIC SUPPLY	SUPP B/G I# S5129240100	01 02501072
00-3-0108	SUPPLIES-ELECTRICAL	306.30	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501000
00-3-0109	SHOP TOOLS	32.92	ACE HARDWARE	RPR B/G I# 17961	I# 17806 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

27,959.38

641-00 BUILDINGS & GROUNDS

645-00	COOPERATIVE EXTENSION SERVICE				
00-2-0100	POSTAL SERVICES	16.14	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-2-0200	TELEPHONE SERVICES	143.50	UNIVERSITY OF NE LINCOLN	SVC EXTN I# 11/15/2024	02501071
00-2-1700	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
00-3-0116	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	Claim #
00-2-0200	TELEPHONE SERVICES	1,448.03	AT&T MOBILITY	SVC SHRF A#287306917313	02501002
00-2-0200	TELEPHONE SERVICES	89.52	VERIZON WIRELESS	SVC SHRF I# 6100856292	02501073
00-2-1700	TRAVEL EXPENSES	203.57	LEGACY COOPERATIVE	FUEL SHRF I# 832462L I# E08	02501035
00-2-1700	TRAVEL EXPENSES	46.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-2-1701	MEALS	157.16	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-2-1703	TRANSPORTATION-PRISONERS	596.12	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-2-1904	CLOTHING	150.00	ROBERT HACKETT	SUPP SHRF H HAUSCHILD XXXX-	02501023
00-2-1904	CLOTHING	44.89	JACK'S UNIFORM & EQUIP	SUPP SHRF I# 116434B	02501032
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TEST	210.00	NE PUBLIC HEALTH ENVIRONM	SVC SHRF I# 585466 C ATNY I	02501045
00-2-2906	CONTINUING EDUCATION/TRAINING	66.57	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-3-0101	SUPPLIES-OFFICE	52.99	EAKES OFFICE SOLUTIONS	SUPP SHRF I# 90568390 PROB	02501016
00-3-0101	SUPPLIES-OFFICE	37.68	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-3-0112	SUPPLIES-LAW ENFORCEMENT	353.00	NEBRASKALAND TIRE AND ALTER	SVC SHRF NOVEMBER 2024	02501068
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	1,860.84	TEAM AUTO CENTER	SUPP SHRF I# 60964 I# 61012	02501047
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	28.72	US BANCORP SERVICE CENTER	SUPP SHRF I# 71753	02501064
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL		US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072

5,801.53

651-00 COUNTY SHERIFF

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
652-00	COUNTY ATTORNEY				
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	40.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB D	02501058
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	1,673.55	THOMSON REUTERS WEST	SVC C ATNY I# 851119899 P D	02501066
00-2-1801	SHERIFF FEES	17.40	LARIMER CO SHERIFFS OFFIC	FEE C ATNY I# 15494	02501034
00-2-1801	SHERIFF FEES	106.30	MADISON CO SHERIFF OFFICE	FEE C ATNY JV 24-175 D# 924	02501037
00-2-7000	MICROFILMING/PHOTOSTAT	1.75	HALL CO COURT	SUPP C ATNY I# 1337	02501024
00-2-7000	MICROFILMING/PHOTOSTAT	67.23	NE PUBLIC HEALTH ENVIRONM	SVC SHRF I# 585466 C ATNY I	02501045
00-2-8900	AUTOPSY COSTS	424.00	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 62309558	02501051
00-3-0101	SUPPLIES-OFFICE	28.00	DOCU-SHRED LLC	SVC ELCT I# 17152 C ATNY I#	02501014
00-3-0101	SUPPLIES-OFFICE	763.67	STAPLES	SUPP C ATNY S# 7003310327	02501060

3,121.90

652-00 COUNTY ATTORNEY

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
675-00	DISTRICT #12 PROBATION				
00-2-0200	TELEPHONE SERVICES	60.40	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	02501001
00-2-0200	TELEPHONE SERVICES	29.36	CENTURYLINK	SVC PROB I# 716419471	02501006
00-2-0200	TELEPHONE SERVICES	141.25	CENTURYLINK	SVC PROB A# 333764415	02501007
00-2-0200	TELEPHONE SERVICES	309.95	CHARTER COMMUNICATIONS	SVC PROB A# 176241301	02501008
00-2-0200	TELEPHONE SERVICES	5,940.00	SCB CO INFORMATION SYS	SVC PROB I# 122024	02501056
00-3-0101	SUPPLIES-OFFICE	458.01	EAKES OFFICE SOLUTIONS	SUPP SHRF I# 90568390 PROB	02501016
00-3-0101	SUPPLIES-OFFICE	48.18	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02501072
00-4-0202	PHOTO COPY LEASE	294.50	GREATAMERICA FINANCIAL SR	SVC PROB I# 38180571	02501022
00-5-0315	DATA PROCESSING EQUIPMENT	32.00	CONNECTING POINT	SVC PROB I# 30062	02501010

7,313.65

675-00 DISTRICT #12 PROBATION

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

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
00-2-0501	LIGHTS	165.00	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 4152 A# 353391	02501079
00-2-0501	LIGHTS	552.40	CITY OF GERING UTILITIES	SVC ROAD A# 26019006	02501081
00-2-0501	LIGHTS	155.00	MUNICIPAL UTILITIES	SVC ROAD C# 975	02501088
00-2-0502	WATER	504.27	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010062197 A#2	02501089
00-2-0503	HEATING FUELS	32.81	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02501081
00-2-0504	SEWER	33.87	BLACK HILLS ENERGY	SVC ROAD A# 5478856070 A#	02501077
00-2-1300	BUILDING REPAIR	287.96	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02501081
00-2-1400	EQUIPMENT REPAIR-PARTS	150.00	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02501081
00-2-1600	OTHER EQUIPMENT REPAIR	332.64	MBKEM ENTERPRISE LLC	RPR ROAD I# 940829	02501086
00-2-1701	MEALS	179.97	PLATTE RIVER GLASS	RPR ROAD I# 7775	02501091
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	27.10	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701	02501084
00-2-2200	EXPRESS AND FREIGHT	83.50	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02501094
00-2-2546	JANITORIAL AGREEMENTS	190.00	COLUMN SOFTWARE PBC	PUB ROAD I#7F0BF0740012	02501080
00-2-2900	MISCELLANEOUS	480.00	MIDWEST MACHINERY & SUPPL	SUPP ROAD I# 14961G	02501087
00-3-0101	SUPPLIES-OFFICE	125.00	JENNY'S CLEANING SERVICE	SVC ROAD I# 100845	02501083
00-3-0106	SUPPLIES-SHOP	45.00	QUICK CARE MEDICAL SERVICE	SVC ROAD S# 4026602	02501092
00-3-0209	MACHINERY & EQUIPMENT FUEL	37.98	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02501094
00-3-0303	GUARD RAIL AND POSTS	45.00	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701	02501084
00-3-0400	MISC SUPPLIES/MATERIALS	1,003.30	US BANCORP SERVICE CENTER	SUPP ROAD S BAIRD XXXX-7378	02501084
00-3-0400	MISC SUPPLIES/MATERIALS	29.05	US BANCORP SERVICE CENTER	SUPP ROAD I# 14961G	02501087
00-3-0400	MISC SUPPLIES/MATERIALS	167.44	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701	02501084
00-5-0318	SAFETY EQUIPMENT	330.00	WHITING SIGNS	MISC ROAD S BAIRD XXXX-7378	02501094
00-5-0318	SAFETY EQUIPMENT	351.00	NEBRASKA SAFETY & FIRE EQ	SUPP ROAD I# 05296	02501095
00-5-1201	ARMOR COAT	1,589.80	US BANCORP SERVICE CENTER	MISC ROAD I# 120291 I# 3910	02501090
00-5-1205	BITUMINOUS SURFACING	14,093.64	MARTIN MARIETTA MATERIALS	SUPP ROAD I# 44598649 I# 44	02501085
00-5-1211	BRIDGES	21,645.00	HIGHWAY IMPROVEMENT INC	SVC ROAD I# 8930	02501082
		14,980.31	SIMON CONTRACTORS	SVC ROAD C-79 (145) 32410 M	02501093
		60,960.61			

705-00 ROAD & BRIDGE

0300 ROAD & BRIDGE FUND

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
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 HEAL	02501099
00-2-5831	ADMINISTRATION FEES - DENTAL P	455.00	REGIONAL CARE INC	INS S INS JANUARY 2025 HEAL	02501099
00-2-5832	ADMINISTRATION FEES-HEALTH INS	71,929.21	REGIONAL CARE INC	INS S INS JANUARY 2025 HEAL	02501099
00-2-5833	TRANSFER TO DENTAL CHECKING-CL	8,250.05	PLATTE VALLEY NATIONAL BA	INS S INS 12/12/2024 12/19/	02501097
00-7-0201	TRANSFER TO HEALTH INS CHK-CLA	222,304.82	PLATTE VALLEY NATIONAL BA	INS S INS 12/12/2024 12/19/	02501098

616-00 SELF-INSURED MEDICAL FUND

307,214.55

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SELF-INSURED MEDICAL FUND
FROM 01/06/2025 TO 01/06/2025

Account # 1099 Description Invoice Description Claim #

Account Amt Vendor

307,214.55

1257 SELF-INSURED MEDICAL FUND FUND

Account #	Description	Invoice Description	Claim #
835-00	HANDY BUS	CITY OF GERING UTILITY DE	02501106
00-2-0500	UTILITIES	SVC H BUS A# 26020200	02501106
00-2-0501	LIGHT	SVC H BUS A# 26020200	02501106
00-2-0502	WATER	SVC H BUS A# 26020200	02501106
00-2-0503	HEATING FUELS	SVC H BUS A# 26020200	02501106
00-2-0504	SEWER	SVC H BUS A# 26020200	02501106
00-2-1601	CAR REPAIR	SVC H BUS A# 26020200	02501106
00-2-1601	CAR REPAIR	RPR H BUS RO# 261	02501105
00-2-1601	CAR REPAIR	RPR H BUS I# 57625 I# 57628	02501110
00-2-2000	PRINTING & PUBLISHING	RPR H BUS I# 9603	02501110
00-2-2000	PRINTING & PUBLISHING	PUB H BUS I#E1F6DB540080	02501103
00-3-0101	SUPPLIES - OFFICE	PUB H BUS I# 32221	02501108
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	02501107
00-3-0119	HANDY BUS BARN SUPPLIES	MISC H BUS HANDI BUS XXXX-1	02501111
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	MISC H BUS I# 16064 I# 1659	02501107
00-3-0211	MACHINERY/EQUIP - TIRES & REPA	SUPP H BUS I# 16064 I# 1659	02501112
00-5-1309	DATA PROCESSING SOFTWARE	RPR H BUS I# 57625 I# 57628	02501110
00-5-1309	DATA PROCESSING SOFTWARE	FAT BOYS TIRE & AUTO	02501104
00-5-2510	OTHER BLDG EXPNS	AT&T MOBILITY	02501100
		TRAPEZE SOFTWARE GROUP IN	02501109
		SVC H BUS I# RMSMA000031 16	02501109
		BENZEL PEST CONTROL INC	02501101
		SVC H BUS I# 188777	02501101

16,088.22

835-00 HANDY BUS

16,088.22

2200 HANDY BUS BARN PROJECT FUND

Account #	Description	Invoice Description	Claim #
622-00	DRUG COURT	US BANCORP SERVICE CENTER	02501113
00-2-8800	DRUG COURT COST-GRANT FUNDED	MISC D CRT DIST 12 PROB XXX	02501113

30.00

622-00 DRUG COURT

30.00

2390 DRUG COURT FUND

Account #	Description	Invoice Description	Claim #
673-00	JUVENILE AID FUND	POST J AID A# 720	02501115
00-2-0100	POSTAL SERVICES	MISC J AID COMM JUV AID XXX	02501116
00-2-1760	MEETING & CONFERENCES	EDU J AID I# SBNE1124	02501117
00-2-2502	PROFESSIONAL FEES-PROGRAMMING		02501117

24.15
158.61
750.00

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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 2022 SHSP 216.29 REGION 23 EMERGENCY MNGT MISC H SEC VERIZON OCTOBER R 02501121
00-2-8035 2022 EOD 5,522.66 TIM STOHLMAN EDU H SEC BOD TECH/BOMB PR 02501123
00-2-8036 2023 SHSP 5,529.99 REGION 23 EMERGENCY MNGT MISC H SEC VERIZON OCTOBER 02501121
00-2-8037 2023 EOD 75,500.00 IMPROVISED ELECTRONICS EDU H SEC I# 17455 02501119
00-5-3044 2024 EOD 11,660.00 PENDAR TECHNOLOGIES LLC SUPP H SEC I# SOINV20321 02501120
00-5-3044 7 2024 EOD 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 7 BUILDING REPAIR 24.12 DENNIS SUPPLY CO RPR DET B/G I# 2067702001 02501132
00-2-1600 7 OTHER EQUIPMENT REPAIR 94.14 MENARDS RPR DET B/G I# 16441 I# 160 02501138
00-2-1600 7 OTHER EQUIPMENT REPAIR 102.76 TRANE US INC RPR DET B/G I# 18222117 02501145
00-2-1600 7 OTHER EQUIPMENT REPAIR 96.98 US BANCORP SERVICE CENTER MISC DET B/G J STEINLE XXXX 02501147
00-2-1600 7 OTHER EQUIPMENT REPAIR 182.78 WESTERN MECHANICAL SOLUTI RPR DET B/G I# 24PT2119 02501149
00-2-2515 7 CONTRACTUAL SERVICES 112.34 BENZEL PEST CONTROL INC SVC DET B/G I# 188829 02501127
00-3-0107 7 SUPPLIES - PLUMBING 133.12 MENARDS RPR DET B/G I# 16441 I# 160 02501138
00-3-0108 7 SUPPLIES-ELECTRICAL 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 TELEPHONE SERVICES 42.94 VERIZON WIRELESS SVC DET I# 6100856293 02501148
00-2-0501 UTILITIES 12,485.23 CITY OF GERING UTILITY DE SVC DET A# 26118802 02501134
00-2-0503 HEATING FUELS 8,966.31 BLACK HILLS ENERGY SVC DET A# 8349259978 02501128
00-2-1702 TRAVEL - US MARSHAL TRIP MEALS 19.58 JOSH WICKHAM MEAL DET FREDDY'S 02501150

879.10

95,329.84

95,329.84

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

Account #	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# 30423300007 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	02501131
00-2-3101	PROVISIONS - CLOTHING	4,990.10	BOB BARKER CO INC	SUPP DET I# INV2087089	02501129
00-2-3520	BEDDING / LINEN	4,497.92	BOB BARKER CO INC	SUPP DET I# INV2087089	02501129
00-3-0103	MEDICAL CONTRACTUAL SERVICES	248.00	CLIA LABORATORY PROGRAM	SVC DET ID# 28D2166117	02501130
00-3-0105	SUPPLIES-JANITORIAL	25.98	ACE HARDWARE	SUPP DET I# 17966	02501124
00-3-0210	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

72,716.90

73,596.00

1015,237.50
600.00

1,015,837.50

1,015,837.50

16.95

16.95

680-00 DETENTION CENTER

2970 DETENTION CENTER FUND

900-00 COUNTY BOND
00-6-0240 INT/PRINCIPAL-JAIL
00-6-0302 REQUIREMENTS-SERVICE FEES

900-00 COUNTY BOND

3400 BOND FUND

653-00 CENTRAL COMMUNICATIONS
00-2-9900 MISCELLANEOUS

653-00 CENTRAL COMMUNICATIONS

5905 CENTRAL COMMUNICATIONS FUND

ALARM SECURITY TECHNICIAN SVC COMM I# 025841

02501152

BOK FINANCIAL CORP
BOK FINANCIAL CORP

02501151
02501151

02501152

