

SCOTTSSLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 02/18/2025 TO 02/18/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
602-00 COUNTY CLERK	TELEPHONE SERVICES	9.46	ALLO COMMUNICATIONS	02502141
603-00 COUNTY TREASURER	TELEPHONE SERVICES		SVC CLERK A# 5856 DEED A# 58	
00-2-0100	POSTAL SERVICES	554.76	POST DEED ID# 07 ELCT ID# 6	02502265
00-2-0200	TELEPHONE SERVICES	7.98	SVC CLERK A# 5856 DEED A# 58	02502141
00-3-0101	SUPPLIES - OFFICE	29.97	MISC DEED J BAUER XXXX-7357	02502276
604-00 REGISTER	OF DEEDS			
00-2-0100	POSTAL SERVICES	50.69	POST DEED ID# 07 ELCT ID# 6	02502265
00-2-0200	TELEPHONE SERVICES	.86	SVC CLERK A# 5856 DEED A# 58	02502141
00-2-1701	MEALS	27.26	TRVL DEED CUNNINGHAM'S	02502143
00-2-1702	LODGING	139.30	TRVL DEED C# 90348229	02502158
00-2-1704	MILEAGE ALLOWANCE	199.30	MISC DEED J BAUER XXXX-7357	02502276
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	50.00	FEE DEED 2025 DUES	02502249
00-2-7000	MICROFILMING/PHOTOSTAT	217.90	SVC DEED I# 25020954 ASR I#	02502248
00-3-0101	SUPPLIES-OFFICE	42.63	SUPP DEED A# 100164	02502152
00-3-0101	SUPPLIES-OFFICE	50.97	MISC DEED J BAUER XXXX-7357	02502276
605-00 COUNTY ASSESSOR				
00-2-0100	POSTAL SERVICES	881.23	POST DEED ID# 07 ELCT ID# 6	02502265
00-2-0200	TELEPHONE SERVICES	14.66	SVC CLERK A# 5856 DEED A# 58	02502141
00-2-0200	TELEPHONE SERVICES	160.04	SVC ASR I# 6104642701 PROB	02502278
00-2-0205	CONTRACT SERVICES	2,940.82	SVC DEED I# 25020954 ASR I#	02502248
00-3-0101	SUPPLIES - OFFICE	864.55	SUPP D CRT I# 90822170 C CR	02502155
00-3-0209	EQUIPMENT FUEL	72.16	FUEL ASR JANUARY 2025	02502267
607-00 ELECTION				
00-2-0100	POSTAL SERVICES	179.09	POST DEED ID# 07 ELCT ID# 6	02502265
610-00 INFORMATION SYSTEMS				
00-2-0200	TELEPHONE SERVICES	2.34	SVC CLERK A# 5856 DEED A# 58	02502141
00-2-0200	TELEPHONE SERVICES	512.70	SVC INFO I# CW40291 I# CW40	02502147
00-2-0205	INTERNET SERVICE	1,871.88	SVC CLERK A# 5856 DEED A# 58	02502141
00-2-1101	COMPUTER EXPENSE	288.00	MISC DEED J BAUER XXXX-7357	02502276
00-2-1102	COMPUTER CONSULTANT	25,900.00	SVC INFO I# CW40291 I# CW40	02502147
00-2-1104	SERVICE RENEWALS	3,234.05	SVC INFO I# CW40291 I# CW40	02502147
611-00 MGMT. ACCT./ PERSONNEL				
00-2-0100	POSTAL SERVICES	3.73	POST DEED ID# 07 ELCT ID# 6	02502265
00-2-0200	TELEPHONE SERVICES	8.07	SVC CLERK A# 5856 DEED A# 58	02502141
621-00 CLERK OF DISTRICT COURT				
00-2-0200	TELEPHONE SERVICES	5.46	SVC CLERK A# 5856 DEED A# 58	02502141
00-2-1702	LODGING	134.00	MISC DEED J BAUER XXXX-7357	02502276
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	30.00	MISC DEED J BAUER XXXX-7357	02502276
00-2-2300	JURY FEES	44.00	JUROR FEE/MI	02502171
00-2-2300	JURY FEES	113.20	JUROR FEE/MI	02502172
00-2-2300	JURY FEES	99.20	JUROR FEE/MI	02502173
00-2-2300	JURY FEES	123.60	JUROR FEE/MI	02502174
00-2-2300	JURY FEES	111.00	JUROR FEE/MI	02502175
00-2-2300	JURY FEES	74.00	JUROR FEE/MI	02502176
00-2-2300	JURY FEES	58.00	JUROR FEE/MI	02502177
00-2-2300	JURY FEES	90.80	JUROR FEE/MI	02502178
00-2-2300	JURY FEES	79.60	JUROR FEE/MI	02502179
00-2-2300	JURY FEES	74.00	JUROR FEE/MI	02502180
00-2-2300	JURY FEES	90.80	JUROR FEE/MI	02502181

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2300	JURY FEES	82.40	PAUL DEWEESE	JUROR FEE/MI	02502182
00-2-2300	JURY FEES	82.40	ROYLA DOUVILLE	JUROR FEE/MI	02502183
00-2-2300	JURY FEES	82.40	GENOVEVA ESCAMILLA	JUROR FEE/MI	02502184
00-2-2300	JURY FEES	85.20	TASH FISHER	JUROR FEE/MI	02502185
00-2-2300	JURY FEES	127.80	BROOKE FULTS	JUROR FEE/MI	02502186
00-2-2300	JURY FEES	123.60	YADIRA GURROLA	JUROR FEE/MI	02502187
00-2-2300	JURY FEES	113.20	CHRIS GUTIERREZ	JUROR FEE/MI	02502188
00-2-2300	JURY FEES	140.40	JEFF HOLLOWAY	JUROR FEE/MI	02502189
00-2-2300	JURY FEES	178.20	SPENCER JOBMAN	JUROR FEE/MI	02502190
00-2-2300	JURY FEES	107.60	SARAH KILLIAN	JUROR FEE/MI	02502191
00-2-2300	JURY FEES	113.20	STEVEN LAW	JUROR FEE/MI	02502192
00-2-2300	JURY FEES	169.80	BENJAMIN LOPEZ	JUROR FEE/MI	02502193
00-2-2300	JURY FEES	82.40	JESSIE LOPEZ	JUROR FEE/MI	02502194
00-2-2300	JURY FEES	169.80	DONICIA MANCIAS	JUROR FEE/MI	02502195
00-2-2300	JURY FEES	85.20	DEBRA MARTINEZ	JUROR FEE/MI	02502196
00-2-2300	JURY FEES	149.60	STREETACI MCCARTY	JUROR FEE/MI	02502197
00-2-2300	JURY FEES	90.80	REBECCA McDONALD	JUROR FEE/MI	02502198
00-2-2300	JURY FEES	104.80	KATHARINE MEDINA	JUROR FEE/MI	02502199
00-2-2300	JURY FEES	111.00	AMANDA MENDOZA	JUROR FEE/MI	02502200
00-2-2300	JURY FEES	127.80	ALAINA MILLAY	JUROR FEE/MI	02502201
00-2-2300	JURY FEES	113.20	JOSEPH MIRANDA	JUROR FEE/MI	02502202
00-2-2300	JURY FEES	130.00	EUGENE MUHR	JUROR FEE/MI	02502203
00-2-2300	JURY FEES	82.40	PETER MURPHY	JUROR FEE/MI	02502204
00-2-2300	JURY FEES	74.00	DEHLILA NASH	JUROR FEE/MI	02502205
00-2-2300	JURY FEES	141.20	PATTI PETERSON	JUROR FEE/MI	02502206
00-2-2300	JURY FEES	82.40	NACHELLE QUINDT	JUROR FEE/MI	02502207
00-2-2300	JURY FEES	110.40	JAMES ROBERTSON	JUROR FEE/MI	02502208
00-2-2300	JURY FEES	157.20	CHELSEA SAUER	JUROR FEE/MI	02502209
00-2-2300	JURY FEES	82.40	DALLAS SCHAFFER	JUROR FEE/MI	02502210
00-2-2300	JURY FEES	42.60	GENA SCHILLEREFF	JUROR FEE/MI	02502211
00-2-2300	JURY FEES	110.40	JANA SCHWARTZ	JUROR FEE/MI	02502212
00-2-2300	JURY FEES	74.00	GRANT SEVERSON	JUROR FEE/MI	02502213
00-2-2300	JURY FEES	74.00	RENAY SMITH	JUROR FEE/MI	02502214
00-2-2300	JURY FEES	41.20	MICHAEL SPENGLER	JUROR FEE/MI	02502215
00-2-2300	JURY FEES	74.00	KIMBERLY STEINLE	JUROR FEE/MI	02502216
00-2-2300	JURY FEES	90.80	SERI STEPHENSON	JUROR FEE/MI	02502217
00-2-2300	JURY FEES	46.80	PRESTON STRICKER	JUROR FEE/MI	02502218
00-2-2300	JURY FEES	74.00	CONNAGHER STUMPF	JUROR FEE/MI	02502219
00-2-2300	JURY FEES	48.20	KATHI SWANSON	JUROR FEE/MI	02502220
00-2-2300	JURY FEES	82.40	ROBIN THOMSON	JUROR FEE/MI	02502221
00-2-2300	JURY FEES	48.20	CORLYUS TREFFER	JUROR FEE/MI	02502222
00-2-2300	JURY FEES	178.20	KENZIE WAMBOLDT	JUROR FEE/MI	02502223
00-2-2300	JURY FEES	74.00	DUSTY WARD	JUROR FEE/MI	02502224
00-2-2300	JURY FEES	74.00	CANDICE WELCH	JUROR FEE/MI	02502225
00-2-2300	JURY FEES	85.20	JAMI WILSON	JUROR FEE/MI	02502226
00-2-2300	JURY FEES	90.80	FRANK WIMBERLEY	JUROR FEE/MI	02502227
00-2-2300	JURY FEES	113.20	KAITLIN ZANDER	JUROR FEE/MI	02502228
00-2-2300	JURY FEES	195.00	JOSEPH ZELHOFER	JUROR FEE/MI	02502229
00-2-2300	JURY FEES	102.00	SAMANTHA WILLIAMS	JUROR FEE/MI	02502230
00-2-2300	JURY FEES	113.20	CASSY OUDERKIRK	JUROR FEE/MI	02502231

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00-2-2300	JURY FEES	41.20	ALONDRA GARCIA	JUROR FEE/MI	02502232
00-2-2300	JURY FEES	74.00	CHARLES WRIGHT	JUROR FEE/MI	02502233
00-2-2300	JURY FEES	85.20	MARTIN TREJO	JUROR FEE/MI	02502234
00-2-2300	JURY FEES	41.20	KEANAN SCHMIDT	JUROR FEE/MI	02502235
00-2-2300	JURY FEES	93.60	HANNAH COON	JUROR FEE/MI	02502236
00-2-2300	JURY FEES	74.00	JUSTIN SCHLAGER	JUROR FEE/MI	02502237
00-2-2300	JURY FEES	74.00	DEREK ORDWAY	JUROR FEE/MI	02502238
00-2-2300	JURY FEES	104.80	WYATT PETERSON	JUROR FEE/MI	02502239
00-2-2300	JURY FEES	79.60	GAGE BUDDEMEYER	JUROR FEE/MI	02502240
00-2-2300	JURY FEES	74.00	MILES HARPER	JUROR FEE/MI	02502241
00-3-0101	SUPPLIES-OFFICE	382.01	EAKES OFFICE SOLUTIONS	SUPP D CRT I# 90822170 C CR	02502155
00-3-0101	SUPPLIES-OFFICE	2,042.46	SCB CO CLERK OF THE DIST	SUPP D CRT CHECK PRINTING	02502261
00-4-0201	DATA PROCESSING SERVICES	12.00	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 97323 PROB I#	02502247
00-4-0201	DATA PROCESSING SERVICES	21.49	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
00-5-0315	DATA PROCESSING EQUIPMENT	36.00	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 97323 PROB I#	02502247
622-00	COUNTY COURT SYSTEM				
00-2-0200	TELEPHONE SERVICES	9.01	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02502141
00-2-2350	WITNESS FEES	24.20	TEIGEN WEST	WITNESS FEE/MI	02502281
00-2-2350	WITNESS FEES	24.20	TORI HANSEN	WITNESS FEE/MI	02502282
00-2-2350	WITNESS FEES	20.00	JAQARI MCQUEEN	WITNESS FEE/MI	02502283
00-2-2350	WITNESS FEES	20.00	JENNIFER SEVERSON	WITNESS FEE/MI	02502284
00-2-2400	ATTORNEY FEES	2,384.00	A ELLIOTT LAW PC LLO	SVC C CRT FEB 2025	02502140
00-2-2400	ATTORNEY FEES	8,280.00	ROBERT BRENNER	SVC C CRT 2/3/2025 SUMMARY	02502145
00-2-2400	ATTORNEY FEES	7,990.00	DOUGLAS KELLY OSTDIK OSS	SVC C CRT 1/28/2025 SUMMARY	02502154
00-2-2400	ATTORNEY FEES	1,610.00	RHONDA FLOWER	SVC C CRT JV 24-192 JV 24-2	02502156
00-2-2400	ATTORNEY FEES	1,730.97	HOLYOKE SNYDER LONGORIA R	SVC D JDG CR 24-463 C CRT C	02502162
00-2-2400	ATTORNEY FEES	7,030.00	MADLUNG LAW OFFICE	SVC C CRT 1/20/2025 SUMMARY	02502243
00-2-2400	ATTORNEY FEES	1,550.50	MATTOON, MARTENS & STROMME	SVC C CRT JV 24-67	02502244
00-2-2400	ATTORNEY FEES	978.44	ROBERT PAHIKE LAW GROUP	SVC C CRT CR 24-2173	02502253
00-2-2600	COURT COSTS	4,514.00	LEONARD G TABOR ESQ	SVC C CRT 1/28/2025 SUMMARY	02502272
00-2-2600	COURT COSTS	3,475.00	MATTHEW HUTT PHD	SVC C CRT CR 24-1971 A GEN	02502164
00-2-2600	COURT COSTS	22.20	SCB CO COURT	FEE C CRT I# 2404885	02502264
00-3-0101	SUPPLIES-OFFICE	778.46	EAKES OFFICE SOLUTIONS	SUPP D CRT I# 90822170 C CR	02502155
00-4-0200	EQUIPMENT-OFFICE	42.50	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 97323 PROB I#	02502247
624-00	DISTRICT JUDGE				
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	638.89	THOMSON REUTERS WEST	SVC D JDG I# 851345731 P DE	02502274
00-2-2401	COURT APPOINTED COUNSEL	1,094.62	HOLYOKE SNYDER LONGORIA R	SVC D JDG CR 24-463 C CRT C	02502162
00-2-2401	COURT APPOINTED COUNSEL	1,908.20	NOSSAMAN PETITT LAW FIRM	SVC D JDG CR 24-137	02502251
00-2-2515	CONTRACT SRVCS-FAMILIES IN TRA	495.00	MEDIATION WEST	SVC D JDG 1/13/2025	02502245
625-00	PUBLIC DEFENDER				
00-2-0200	TELEPHONE SERVICES	7.11	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02502141
00-2-1700	TRAVEL EXPENSES	72.29	HELEN O WINSTON	TRVL P DEF DUSTER'S HIMALAY	02502279
00-2-1704	MILEAGE ALLOWANCE	725.20	HELEN O WINSTON	TRVL P DEF DUSTER'S HIMALAY	02502279
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	599.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
00-2-2600	COURT COSTS	85.80	PELL REPORTING INC	SVC P DEF I# 7194	02502255
00-2-6700	COUNTY LAW LIBRARY	2,923.46	THOMSON REUTERS WEST	SVC D JDG I# 851345731 P DE	02502274
00-4-0200	EQUIPMENT RENTAL-OFFICE	45.00	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 97323 PROB I#	02502247
641-00	BUILDINGS & GROUNDS				
00-2-1300	BUILDING REPAIR	30.50	HULLINGER GLASS & LOCKS I	RPR B/G I# 37909	02502163

SCOTTSBLUFF
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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1300	7	BUILDING REPAIR	49.45	MENARDS	SUPP B/G I# 18755 I# 19160	02502246
00-2-1600		OTHER EQUIPMENT REPAIR	126.72	DENNIS SUPPLY CO	RPR B/G I# 2094007001	02502153
00-2-1600		OTHER EQUIPMENT REPAIR	255.08	GRAINGER	RPR B/G A# 820965291	02502157
00-2-1600		OTHER EQUIPMENT REPAIR	30.42	INDEPENDENT PLUMBING & HE	RPR B/G I# 203566 P BLDG I#	02502257
00-2-2515		CONTRACTUAL SERVICES	1,839.95	R&C WELDING & FABRICATION	RPR B/G I# 61391	02502269
00-3-0103	7	SUPPLIES-JANITORIAL	187.50	SNELL SERVICES INC	SVC B/G I# 96360	02502166
00-3-0107	7	SUPPLIES-PLUMBING	177.84	IDEAL LINEN SUPPLY	SUPP B/G I# 11256843 I# 112	02502246
00-3-0107	7	SUPPLIES-PLUMBING	201.12	MENARDS	SUPP B/G I# 18755 I# 19160	02502246
00-3-0107	7	SUPPLIES-PLUMBING	16.83	NORTHWEST PIPE FITTINGS I	SUPP B/G O# 285060	02502280
00-3-0108	7	SUPPLIES-ELECTRICAL	62.35	WINSUPPLY OF SCOTTSBLUFF	SUPP B/G O# 26882101	02502276
00-3-0108	7	SUPPLIES-ELECTRICAL	125.97	MENARDS	SUPP B/G I# 18755 I# 19160	02502246
00-3-0109	7	SHOP TOOLS	98.95	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
00-3-0119	7	BUILDING SUPPLIES	90.96	MENARDS	SUPP B/G I# 18755 I# 19160	02502246
00-3-0119	7	BUILDING SUPPLIES	895.93	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 493797 I# 49385	02502165
00-5-0318	7	SAFETY & SECURITY EQUIPMENT	44.96	MENARDS	SUPP B/G I# 18755 I# 19160	02502246
651-00	COUNTY SHERIFF		7,207.65	PROTEX CENTRAL INC	EQUIP B/G I# 159076	02502256
00-2-0100		POSTAL SERVICES	49.52	SCB CO TREASURER	POST DEED ID# 07 ELCT ID# 6	02502265
00-2-0100		POSTAL SERVICES	98.13	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
00-2-0200		TELEPHONE SERVICES	21.87	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02502141
00-2-1200		OFFICE EQUIPMENT REPAIR	260.00	JP COOK CO	RPR SHRF I# 868330	02502170
00-2-1701		MEALS	59.22	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
00-2-1703		TRANSPORTATION-PRISONERS	1,025.74	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
00-2-1904	7	CLOTHING	221.64	JACK'S UNIFORM & EQUIP	SUPP SHRF I# 102337A I# 116	02502168
00-2-1904		CLOTHING	150.00	KRISTOFER STILL	SUPP SHRF BOOTS	02502271
00-3-0101		SUPPLIES-OFFICE	158.50	EAKES OFFICE SOLUTIONS	SUPP D CRT I# 90822170 C CR	02502155
00-3-0101		SUPPLIES-OFFICE	15.40	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
00-3-0112		SUPPLIES-LAW ENFORCEMENT	472.59	BROWNELLS INC	EQUIP SHRF I# 20254118365 71	02502146
00-3-0209		EQUIPMENT-FUEL	283.62	LEGACY COOPERATIVE	FUEL SHRF JAN 2025	02502242
00-3-0210	7	MACHINERY/EQUIP-GREASE/OIL	164.48	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 011390 I# 01133	02502277
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	44.46	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 011390 I# 01133	02502277
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	12.83	HI PERFORMANCE CAR WASH	SVC SHRF I# 18	02502160
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	83.88	OREILLY AUTO PARTS	SUPP SHRF I# 6878100438	02502252
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	105.00	SHAGGY BUFFALO CAR WASH I	SVC SHRF I# 1326	02502268
00-5-0301		AUTOS	150.00	TICO CUSTOMS LLC	RPR SHRF I# 2501001	02502275
652-00	COUNTY ATTORNEY		4,718.16	911 CUSTOM	EQUIP SHRF I# 57132 I# 58642	02502285
00-2-0200		TELEPHONE SERVICES	14.24	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02502141
00-2-2400	7	ATTORNEY FEES	3,000.00	TRAVIS RODAK	SVC C ATNY JANUARY 2025	02502259
00-2-7000	7	MICROFILMING/PHOTOSTAT	193.45	CINDY BRANDT	SVC C ATNY I# 25020	02502144
00-2-7000		MICROFILMING/PHOTOSTAT	5.00	SCB CO COURT	FEE C ATNY AUDIO RECORD CR	02502262
00-2-8900		AUTOPSY COSTS	1,720.00	HENNE FAMILY FUNERAL & CR	SVC C ATNY I# 2025110007	02502159
00-3-0101		SUPPLIES-OFFICE	171.30	EAKES OFFICE SOLUTIONS	SUPP D CRT I# 90822170 C CR	02502155
00-3-0101		SUPPLIES-OFFICE	218.00	JAMES JACKSON	SUPP C ATNY VIDEOPAD SUB CR	02502169
00-3-0101	7	SUPPLIES-OFFICE	38.50	STAPLES	SUPP C ATNY S# 7004008017	02502270
662-00	CHILD SUPPORT					
00-2-0200		TELEPHONE SERVICES	12.68	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02502141
675-00	DISTRICT #12 PROBATION					
00-2-0100		POSTAL SERVICES	77.32	SCB CO TREASURER	POST DEED ID# 07 ELCT ID# 6	02502265
00-2-0200		TELEPHONE SERVICES	111.25	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02502141

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00-2-0200	TELEPHONE SERVICES	349.19	CENTURYLINK	SVC PROB A# 333764415 A# 33	02502148
00-2-0200	TELEPHONE SERVICES	309.95	CHARTER COMMUNICATIONS	SVC PROB A# 176241301	02502149
00-2-0200	TELEPHONE SERVICES	229.35	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
00-2-0200	TELEPHONE SERVICES	60.99	VERIZON WIRELESS	SVC ASR I# 6104642701	02502278
00-3-0101	SUPPLIES-OFFICE	1,626.98	EAKES OFFICE SOLUTIONS	SUPP D CRT I# 90822170 C CR	02502155
00-3-0101	SUPPLIES-OFFICE	360.00	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 97323 PROB I#	02502247
00-5-0700	FURNITURE	179.99	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
693-00	EMERGENCY MANAGEMENT				
00-2-0200	TELEPHONE SERVICES	126.51	AT&T MOBILITY	SVC E MGT A#287306825255	02502142
00-2-1700	TRAVEL EXPENSES	17.95	ROB CROWDER	TRVL E MGT CRACKER BARREL	02502151
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	50.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
00-5-0315	DATA PROCESSING EQUIPMENT	158.46	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
733-00	WEEDS				
00-2-1700	TRAVEL EXPENSES	48.48	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
00-2-1701	MEALS	26.59	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
00-2-1751	DUES, SUB, REG, ETC	155.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
803-00	VETERANS				
00-2-0200	TELEPHONE SERVICES	47.25	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02502141
00-2-1100	DATA PROCESSING COSTS	21.49	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
00-3-0101	SUPPLIES-OFFICE	106.48	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02502276
815-00	COUNTY PROBATION BUILDING				
00-2-1300	BUILDING REPAIRS	9.68	INDEPENDENT PLUMBING & HE	RPR B/G I# 203566 P BLDG I#	02502167
00-2-2515	CONTRACTUAL SERVICES	234.00	LAURA HINTERGARDT	SVC P BLDG I# 2501	02502161
945-00	GIS/MAPPING				
00-2-0200	TELEPHONE SERVICES	.32	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02502141
971-00	ADMINISTRATION GENERAL				
00-2-0100	POSTAL SERVICES	662.56	SCB CO TREASURER	POST DEED ID# 07 ELCT ID# 6	02502266
00-2-0100	POSTAL SERVICES	4,000.00	SCB CO TREASURER	POST A GEN 2/5/2025	02502266
00-2-0200	TELEPHONE SERVICES	3,017.96	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02502141
00-2-1100	DATA PROCESSING COSTS	17,307.13	MULTICOUNTY INFO PROGRAMM	SVC DEED I# 25020954 ASR I#	02502248
00-2-1101	COMPUTER EXPENSE-GENERAL	2,744.20	MULTICOUNTY INFO PROGRAMM	SVC DEED I# 25020954 ASR I#	02502248
00-2-2000	PRINTING & PUBLISHING	24.00	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6DB540088	02502150
00-2-2601	DISTRICT COURT COSTS	850.00	MATTHEW HUTT PHD	SVC C CRT CR 24-1971 A GEN	02502164
00-2-2601	DISTRICT COURT COSTS	1,624.00	SCB CO CLERK OF THE DIST	FEE A GEN CR 1788 C# 1789	02502260
00-2-2601	DISTRICT COURT COSTS	1,154.15	PAMELA TALLMAGE	SVC A GEN CR 24-392 CR 23-7	02502273
00-2-2602	COUNTY COURT COSTS	2,160.00	SCB CO COURT NON WAIVERAB	FEE A GEN C# 761	02502273
00-2-4446	ANIMAL CONTROL	2,348.25	PANHANDLE HUMANE SOCIETY	SVC A GEN I# 1245	02502254
00-2-9900	MISCELLANEOUS	10.00	RIVERSTONE BANK	FEE A GEN FEB 2025	02502254

161,414.04

0100 COUNTY GENERAL FUND

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 02/18/2025 TO 02/18/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
705-00 ROAD & BRIDGE	POSTAL SERVICES	6.20	US BANCORP SERVICE CENTER	02502317
00-2-0100	TELEPHONE SERVICES	3.20	ALLO COMMUNICATIONS	02502288
00-2-0200	LIGHTS	78.30	NEBRASKA PUBLIC POWER DIS	02502305
00-2-0501	LIGHTS	80.39	ROOSEVELT PUBLIC POWER	02502313
00-2-0501	LIGHTS	54.25	VILLAGE OF LYMAN	02502319
00-2-0502	WATER	28.62	VILLAGE OF LYMAN	02502319
00-2-0503	HEATING FUELS	2,510.82	BLACK HILLS ENERGY	02502290
00-2-0504	SEWER	9.58	VILLAGE OF LYMAN	02502319
00-2-0505	GARBAGE	28.00	VILLAGE OF LYMAN	02502319
00-2-1400	EQUIPMENT REPAIR-PARTS	210.17	WASTE CONNECTIONS OF NE I	02502320
00-2-1400	EQUIPMENT REPAIR-PARTS	94.08	ACTION COMMUNICATIONS INC	02502287
00-2-1400	EQUIPMENT REPAIR-PARTS	363.52	FLOYD'S TRUCK CENTER INC	02502294
00-2-1400	EQUIPMENT REPAIR-PARTS	1,160.30	FRANK PARTS COMPANY	02502295
00-2-1400	EQUIPMENT REPAIR-PARTS	2,004.23	NEBRASKALAND TIRE NKC TIR	02502306
00-2-1400	EQUIPMENT REPAIR-PARTS	4,604.05	NMC EXCHANGE LLC	02502307
00-2-1400	EQUIPMENT REPAIR-PARTS	139.88	OREILLY AUTO PARTS	02502308
00-2-1400	EQUIPMENT REPAIR-PARTS	1,957.28	POWERPLAN	02502310
00-2-1400	EQUIPMENT REPAIR-PARTS	285.82	US BANCORP SERVICE CENTER	02502317
00-2-1400	EQUIPMENT REPAIR-PARTS	720.11	WYOMING BEARING & SUPPLY	02502322
00-2-1500	EQUIPMENT REPAIR-LABOR	1,410.00	NEBRASKALAND TIRE NKC TIR	02502294
00-2-1500	EQUIPMENT REPAIR-LABOR	4,176.57	NMC EXCHANGE LLC	02502306
00-2-1500	EQUIPMENT REPAIR-LABOR	1,640.00	POWERPLAN	02502310
00-2-1500	EQUIPMENT REPAIR-LABOR	3,873.51	WYOMING BEARING & SUPPLY	02502322
00-2-1600	OTHER EQUIPMENT REPAIR	217.69	CROWNE PLAZA	02502291
00-2-1702	LOGGING	495.80	MICHAEL TODD INDUSTRIAL C	02502304
00-2-2200	EXPRESS AND FREIGHT	32.95	US BANCORP SERVICE CENTER	02502317
00-2-2200	EXPRESS AND FREIGHT	504.40	VERIZON CONNECT FLEET USA	02502318
00-2-2544	MAINTENANCE AGREEMENTS	600.00	JENNY'S CLEANING SERVICE	02502293
00-2-2546	JANITORIAL AGREEMENTS	1,000.00	FENDER WENDERS LTD	02502299
00-2-9900	MISCELLANEOUS	125.00	QUICK CARE MEDICAL SERVIC	02502311
00-2-9900	MISCELLANEOUS	319.50	EAKES OFFICE SOLUTIONS	02502292
00-3-0101	SUPPLIES-OFFICE	73.73	IDEAL BLUFFS FACILITY SOL	02502297
00-3-0103	SUPPLIES-JANITORIAL	52.27	IDEAL LINEN SUPPLY	02502298
00-3-0103	SUPPLIES-JANITORIAL	45.91	ACE HARDWARE	02502295
00-3-0106	SUPPLIES-SHOP	251.38	EAKES OFFICE SOLUTIONS	02502292
00-3-0106	SUPPLIES-SHOP	528.53	FRANK PARTS COMPANY	02502297
00-3-0106	SUPPLIES-SHOP	96.35	IDEAL LINEN SUPPLY	02502295
00-3-0106	SUPPLIES-SHOP	103.51	MATHESON TRI-GAS INC	02502298
00-3-0106	SUPPLIES-SHOP	66.78	NMC EXCHANGE LLC	02502307
00-3-0106	SUPPLIES-SHOP	99.48	SANDBERG IMPLEMENT INC	02502315
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	77.70	FRANK PARTS COMPANY	02502295
00-3-0202	MATERIALS-GRAVEL AND BORROW	450.00	JONATHAN ARMSTRONG FSA	02502289
00-3-0202	MATERIALS-GRAVEL AND BORROW	510.00	TROY PETERSON	02502309
00-3-0208	LUMBER	64,080.00	JOHNSON CASHWAY	02502300
00-3-0209	MACHINERY & EQUIPMENT FUEL	21,526.34	SAPP BROS PETROLEUM	02502316
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	138.18	FRANK PARTS COMPANY	02502295
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	292.60	POWERPLAN	02502310
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	17.24	SANDBERG IMPLEMENT INC	02502315

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
FROM 02/18/2025 TO 02/18/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0210	7	MACHINERY & EQUIP-TIRES/OIL	3,066.58	WESTCO	SUPP ROAD I# 192038	02502321
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	745.94	HORSE CREEK TIRE INC	RPR ROAD I# 100181	02502296
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	246.05	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 62711 I# 33243	02502306
00-3-0301		SIGNS	725.90	MICHAEL TODD INDUSTRIAL C	RPR ROAD I# 217547 I# 2176	02502304
00-3-0304		GUIDE POSTS & DELINEATORS	36.00	WYOMING BEARING & SUPPLY	RPR ROAD I# 2035444 I# 2035	02502322
00-3-0400	7	MISC SUPPLIES/MATERIALS	249.75	ACTION COMMUNICATIONS INC	RPR ROAD I# 25604 I# 54837	02502287
00-3-0400		MISC SUPPLIES/MATERIALS	388.42	FLOYD'S TRUCK CENTER INC	RPR ROAD I# 910103997801 I#X	02502294
00-3-0400		MISC SUPPLIES/MATERIALS	2,034.12	FRANK PARTS COMPANY	RPR ROAD I# 910570 I# 91084	02502295
00-3-0400		MISC SUPPLIES/MATERIALS	625.76	MICHAEL TODD INDUSTRIAL C	SUPP ROAD I# 217547 I# 2176	02502304
00-3-0400		MISC SUPPLIES/MATERIALS	2,438.24	MC EXCHANGE LLC	RPR ROAD I# CUI1438221 I#	02502310
00-3-0400		MISC SUPPLIES/MATERIALS	250.00	POWERPLAN	RPR ROAD A# 8700243444	02502310
00-3-0400		MISC SUPPLIES/MATERIALS	38.00	REGANIS AUTO CENTER	SUPP ROAD I# 77789	02502321
00-3-0400	7	MISC SUPPLIES/MATERIALS	708.65	WESTCO	SUPP ROAD I# 192038	02502321
00-3-0400		MISC SUPPLIES/MATERIALS	521.58	WYOMING BEARING & SUPPLY	RPR ROAD I# 2035444 I# 2035	02502322
00-5-0500	7	OFFICE EQUIPMENT	4,500.00	RUSSELL'S EXCAVATION & CO	SVC ROAD I# 4499	02502314
00-5-1201	7	ARMOR COAT	29,762.92	MARTIN MARLETTA MATERIALS	SUPP ROAD I# 44771896 I# 44	02502301
00-5-1302	7	ENGINEERING FEES	19,973.00	MC SCHAFF & ASSOC INC	SVC ROAD I# 0000025018	02502303

183,495.03

0300 ROAD & BRIDGE FUND

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
TOURISM
FROM 02/18/2025 TO 02/18/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
879-00	TOURISM				
00-2-0200	TELEPHONE	274.13	ALLO COMMUNICATIONS	SVC TOUR A# 6915	02502323
00-2-6080	GRANTS (PROMOTIONAL)	110.77	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02502324
00-2-6090	ENHANCEMENT	207.19	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02502324

0990 TOURISM FUND

592.09

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
PRESERVATION/MODERNIZATION HOLDIN
FROM 02/18/2025 TO 02/18/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

604-00 PRESERVATION/MODERNIZATION HOLDING
00-3-0101 SUPPLIES

652.44 MULTICOUNTY INFO PROGRAMM SVC PRSV I# 25020954

1150 PRESERVATION/MODERNIZATION HOLDING FUND

652.44

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SCOTTSLUFF
BOARD PREAPPROVAL REPORT
SELF-INSURED MEDICAL FUND
FROM 02/18/2025 TO 02/18/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
616-00	SELF-INSURED MEDICAL FUND	3,357.57	PLATTE VALLEY NATIONAL BA	INS S INS 1/30/2025	02502326
00-7-0201	TRANSFER TO DENTAL CHECKING-CL	81,822.56	PLATTE VALLEY NATIONAL BA	INS S INS 1/30/2025	02502327
00-7-0202	TRANSFER TO HEALTH INS CHK-CLA				
1257 SELF-INSURED MEDICAL FUND FUND		85,180.13			

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
HANDY BUS BARN PROJECT
FROM 02/18/2025 TO 02/18/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
835-00	HANDY BUS				
00-2-0200	TELEPHONE SERVICES	3.80	ALLO COMMUNICATIONS	SVC H BUS A# 5851	025023328
00-2-1601	CAR REPAIR	257.71	FRANK PARTS COMPANY	RPR H BUS I# 916606 I# 9175	025023334
00-2-1601	CAR REPAIR	995.63	PODIUM AUTO GROUP DBA TWI	RPR H BUS I# 57819 I# 57854	025023338
00-3-0101	SUPPLIES - OFFICE	15.00	CULLIGAN	SUPP H BUS A# 137620 A# 167	025023331
00-3-0101	SUPPLIES - OFFICE	239.94	EAKES OFFICE SOLUTIONS	SUPP H BUS I# 90804220	025023332
00-3-0101	SUPPLIES - OFFICE	35.63	MENARDS	SUPP H BUS I# 18585 I# 1920	025023336
00-3-0119	HANDY BUS BARN SUPPLIES	15.00	CULLIGAN	SUPP H BUS A# 137620 A# 167	025023331
00-3-0119	HANDY BUS BARN SUPPLIES	17.94	MENARDS	SUPP H BUS I# 18585 I# 1920	025023336
00-3-0119	HANDY BUS BARN SUPPLIES	61.27	US BANCORP SERVICE CENTER	SUPP H BUS I# 18585 I# 1920	025023331
00-3-0209	MACHINERY & EQUIPMENT FUEL			MISC H BUS HANDY BUS XXXX-1	025023339
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	8,826.52	SCB CO GENERAL FUND	FUEL H BUS JAN 2025	025023337
00-3-0211	MACHINERY/EQUIP - TIRES & REPA	200.15	PODIUM AUTO GROUP DBA TWI	RPR H BUS I# 57819 I# 57854	025023338
00-5-1309	DATA PROCESSING SOFTWARE	939.29	FAT BOYS TIRE & AUTO	SVC H BUS I# 719711 I# 7199	025023333
00-5-1309	DATA PROCESSING SOFTWARE	603.60	AT&T MOBILITY	SVC H BUS A# 287334963237	025023329
00-5-2510	OTHER BLDG EXPNS	148.10	MAINTAIN X INC	SVC H BUS I#DF9B56060025	025023335
		65.00	BENZEL PEST CONTROL INC	SVC H BUS I# 190261	025023330

12,424.58

2200 HANDY BUS BARN PROJECT FUND

APS7040
2/14/25
8:28:16

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
HOMELAND SECURITY FUND
FROM 02/18/2025 TO 02/18/2025

Account # 1099 Description Invoice Description Claim #

693-00 HOMELAND SECURITY
00-2-8022 2017 HAZMAT

580.18 US BANCORP SERVICE CENTER MISC H SEC EMERGENCY MGT H 02502340

2503 HOMELAND SECURITY FUND FUND

580.18

APS7040
2/14/25
8:28:16

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
AREA - COVID AMERICANRESCUE PLAN
FROM 02/18/2025 TO 02/18/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

690-00 ARPA - COVID AMERICANRESCUE PLAN
00-5-0560 FUTURE PROJECTS

91,293.29 KEA CONSTRUCTORS

SVC ARPA BROADWAY BRIDG WES 02502341

2580 ARPA - COVID AMERICANRESCUE PLAN FUND

91,293.29

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
KENO LOTTERY FUND
FROM 02/18/2025 TO 02/18/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
920-00	KENO LOTTERY FUND				
00-2-0609	MAINTENANCE & REPAIRS	19.96	DENNIS SUPPLY CO	SVC KENO T# 2037221001	02502342
00-2-0609	MAINTENANCE & REPAIRS	16.99	MENARDS	RPR KENO I# 18843	02502343
00-2-5813	ROYALTY-CITY OF SCOTTSBLUFF	5,561.32	CITY OF SCOTTSBLUFF	RLTY KENO JAN 2025 MAIN KEN	02502345
00-2-5816	ROYALTY-VILLAGE OF MORRILL	2,981.24	VILLAGE OF MORRILL	RLTY KENO JAN 2025 MORRILL	02502346
00-2-5817	ROYALTY-CITY OF MITCHELL	2,960.45	CITY OF MITCHELL	RLTY KENO JAN 2025 REDZ	02502344

11,539.96

2850 KENO LOTTERY FUND FUND

APS7040
2/14/25
8:28:16

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
E-911 FUND
FROM 02/18/2025 TO 02/18/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
697-00	E-911 FUND				
00-2-1701	MEALS	241.95	US BANCORP SERVICE CENTER	MISC 911 COMM TRAINING	02502348
00-2-1702	LODGING	1,312.02	US BANCORP SERVICE CENTER	MISC 911 COMM TRAINING	02502348
00-2-1816	EMERGENCY PHONE SERVICE 911	1,459.29	ALLO COMMUNICATIONS	SVC 911 A# 8785	02502347

3,013.26

2913 E-911 FUND FUND

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
641-00	DETENTION CNTR - BLDGS & MAINTN				
00-2-1300	BUILDING REPAIR	30.66	MENARDS	RPR DET RPR I# 18317 I# 186	02502363
00-2-2515	CONTRACTUAL SERVICES	200.00	HONEYWAGON EXPRESS LLC	SVC DET B/G I# 26233	02502359
00-2-2515	CONTRACTUAL SERVICES	184.54	ROBINSON ELECTRIC	SVC DET B/G I# 25017	02502366
00-3-0108	SUPPLIES-ELECTRICAL	52.14	MENARDS	RPR DET RPR I# 18317 I# 186	02502363
00-3-0109	SHOP TOOLS	171.46	MENARDS	RPR DET RPR I# 18317 I# 186	02502363
680-00	DETENTION CENTER				
00-2-0100	POSTAL SERVICES	21.26	SCB CO TREASURER	POST DET ID# 71	02502367
00-2-0200	TELEPHONE SERVICES	28.91	ALLO COMMUNICATIONS	SVC DET A# 5858	02502351
00-2-0501	UTILITIES	501.38	CITY OF GERING LANDFILL S	SVC DET T# 243800	02502358
00-2-0507	CABLE TELEVISION	175.10	ALLO COMMUNICATIONS	SVC DET A# 5858	02502351
00-2-1700	TRAVEL - STAFF	86.58	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02502372
00-2-1701	TRAVEL - US MARSHAL TRIP FUEL	692.46	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02502372
00-2-1702	TRAVEL - US MARSHAL TRIP MEALS	818.17	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02502372
00-2-1904	CLOTHING-UNIFORMS	462.53	GALLS LLC	SUPP DET I# 030180199	02502357
00-2-1908	COMMISSARY	288.95	MENARDS	RPR DET RPR I# 18317 I# 186	02502363
00-2-1908	COMMISSARY	579.74	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02502372
00-2-2515	FOOD SERVICE CONTRACT	18,537.25	TRINITY SERVICES GROUP, I	SVC DET I# 3042300023 I# 3	02502371
00-2-3000	MEDICAL/HOSPITAL/DENTAL	10,176.94	ADVANCED CORRECTIONAL HEA	SVC DET I# RINV004528 I# R	02502349
00-2-3008	DENTAL - SBCDC	341.00	COMM ACTION PARTNERSHIP O	SVC DET ID# 100523641	02502354
00-2-3102	CLOTHING	1,686.10	CHARM-TEX INC	SUPP DET I# 0388590IN	02502349
00-2-3520	MEDICAL CONTRACTUAL SERVICES	50,511.35	ADVANCED CORRECTIONAL HEA	SVC DET I# RINV004528 I# R	02502349
00-2-3520	MEDICAL CONTRACTUAL SERVICES	500.00	COREMR LC	SVC DET I# 15870	02502355
00-2-5331	ADMINISTRATIVE SERVICE	55.03	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02502372
00-3-0101	SUPPLIES-OFFICE	132.16	PRINT BROKER	SUPP DET I# 32242	02502365
00-3-0101	SUPPLIES-OFFICE	913.90	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02502372
00-3-0103	SUPPLIES-JANITORIAL	4,845.40	IDEAL BLUFFS FACILITY SOL	SUPP DET I# 492467 I# 49268	02502360
00-3-0103	SUPPLIES-JANITORIAL	1,314.72	IDEAL LINEN SUPPLY	SUPP DET I# 11249197 I# 112	02502361
00-3-0103	SUPPLIES-JANITORIAL	989.48	SIMPLY CLEAN	SUPP DET I# 5852	02502369
00-3-0103	SUPPLIES-JANITORIAL	155.16	STERICYCLE INC	SUPP DET I# 8009775706	02502370
00-3-0105	SUPPLIES-JANITORIAL	532.95	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02502372
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	103.70	AIRGAS USA LLC	SUPP DET I# 5514112606	02502350
00-3-0209	EQUIPMENT FUEL	104.46	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02502372
00-3-0209	EQUIPMENT FUEL	38.75	LEGACY COOPERATIVE	FUEL DET I# 835894L I# 8358	02502362
00-3-0210	GREASE & OIL	1,654.01	SCB FUELING STATION	FUEL DET JAN 2025	02502368
00-3-0210	GREASE & OIL	53.82	NEBRASKALAND TIRE NKC TIR	SVC DET I# 62812 I# 62820	02502364
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	199.95	NEBRASKALAND TIRE NKC TIR	SVC DET I# 62812 I# 62820	02502364
00-4-0120	OTHER EQUIPMENT RENTAL	428.33	CULLIGAN	RENT DET A# 129247	02502356
00-5-0315	DATA PROCESSING EQUIPMENT	899.60	CML SECURITY	SVC DET DNA FUSION AGREEMEN	02502353
00-5-0315	DATA PROCESSING EQUIPMENT	264.99	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02502372
00-5-1100	OTHER EQUIPMENT	305.55	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02502372

99,038.48

2970 DETENTION CENTER FUND

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
CENTRAL COMMUNICATIONS
FROM 02/18/2025 TO 02/18/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
653-00	CENTRAL COMMUNICATIONS				
00-2-0501	UTILITIES - ELECTRICAL	635.59	ROOSEVELT PUBLIC POWER	SVC COMM A# 25252	02502375
00-2-0507	CABLE TV	33.69	CHARTER COMMUNICATIONS	SVC COMM A# 176249501	02502373
00-2-1701	MEALS	436.63	US BANCORP SERVICE CENTER	MISC COMM COMM TRAINING	02502376
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	147.00	US BANCORP SERVICE CENTER	MISC COMM COMM TRAINING	02502376
00-2-2544	MAINTENANCE AGREEMENTS	66.61	CYRACOM INTERNATIONAL INC	SVC COMM T# 2024060792	02502374
00-2-2906	CONTINUING EDUCATION/TRAINING	275.00	US BANCORP SERVICE CENTER	MISC COMM COMM TRAINING	02502376
00-3-0101	SUPPLIES - OFFICE	281.36	US BANCORP SERVICE CENTER	MISC COMM COMM TRAINING	02502376

1,875.88

5905 CENTRAL COMMUNICATIONS FUND

651,099.36

GRAND
