

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

Account #	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
601-00 COUNTY BOARD	SUPPLIES-OFFICE	255.00	SVC C BRD 2024 BOARD PIC	02503056
*****	*****	*****	*****	*****
601-00 COUNTY BOARD	*****	255.00	*****	*****
*****	*****	*****	*****	*****
604-00 REGISTER OF DEEDS	*****	*****	*****	*****
00-3-0101	REGISTER OF DEEDS	7.50	SUPP DEED I# 90902530 D CRT	02503015
00-3-0101	SUPPLIES-OFFICE	42.46	MISC DEED J BAUER XXXX-7357	02503064
*****	*****	*****	*****	*****
604-00 REGISTER OF DEEDS	*****	49.96	*****	*****
*****	*****	*****	*****	*****
605-00 COUNTY ASSESSOR	*****	*****	*****	*****
00-2-2515	CONTRACT SERVICES	1,082.15	MARSHALL & SWIFT BOECKH L SVC ASR C# 930181	02503033
00-3-0101	SUPPLIES - OFFICE	182.82	SUPP ASR I# 83589 PROB I# 8	02503047
*****	*****	*****	*****	*****
605-00 COUNTY ASSESSOR	*****	1,264.97	*****	*****
*****	*****	*****	*****	*****
607-00 ELECTION	*****	*****	*****	*****
00-3-0113	SUPPLIES - VOTING	3,279.12	ELECTION SYSTEMS & SOFTWA SUPP ELCT I# CD2113859 I# C	02503016
*****	*****	*****	*****	*****
607-00 ELECTION	*****	3,279.12	*****	*****
*****	*****	*****	*****	*****
608-00 BUILDING & ZONING	*****	*****	*****	*****
00-2-1701	BUILDING & ZONING	97.54	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02503064
00-2-1702	MEALS	434.85	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02503064
00-2-1751	LODGING	88.00	SCB CO REGISTER OF DEEDS FEE B/Z C# 41	02503051
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	300.00	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02503064
*****	*****	*****	*****	*****
608-00 BUILDING & ZONING	*****	920.39	*****	*****
*****	*****	*****	*****	*****
621-00 CLERK OF DISTRICT COURT	*****	*****	*****	*****
00-2-0100	DISTRICT COURT	11.40	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02503064
00-2-1751	POSTAL SERVICES	160.94	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02503064
00-2-2207	DUES, SUBS, REGISTRATIONS, ETC	36.05	FELL REPORTING INC FEE D CRT I# 7279	02503043
00-3-0101	COURT REPORTING	33.95	DRIVERS LICENSE GUIDE CO SUPP D CRT I# 843133	02503014
00-3-0101	SUPPLIES-OFFICE	26.28	EAKES OFFICE SOLUTIONS SUPP DEED I# 90902530 D CRT	02503015
00-4-0201	SUPPLIES-OFFICE	21.49	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02503064
00-5-0500	DATA PROCESSING SERVICES	144.00	GREATAMERICA FINANCIAL SR RENT D CRT I# 38532281 PROB	02503022
*****	*****	*****	*****	*****
621-00 CLERK OF DISTRICT COURT	*****	434.11	*****	*****
*****	*****	*****	*****	*****

SCOTTSLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 03/03/2025 TO 03/03/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
622-00	COUNTY	COURT SYSTEM				
00-2-0100		POSTAL SERVICES	1,000.00	SCB CO TREASURER	POST C CRT A# 318 C SPT A#	02503052
00-2-2350		WITNESS FEES	24.20	BERLYNN SANCHEZ	WITNESS FEE/MI	02503066
00-2-2400	7	ATTORNEY FEES	2,790.00	RHONDA FLOWER	SVC C CRT 2/10/2025 SUMMARY	02503018
00-2-2400	7	ATTORNEY FEES	5,890.69	HOLYOKE SNYDER LONGORIA R	SVC C CRT 2/10/2025 SUMMARY	02503025
00-2-2400	7	ATTORNEY FEES	1,250.00	STERLING HUFF	SVC C CRT CR 24-1972 D JDG	02503026
00-2-2400	7	ATTORNEY FEES	1,260.00	MADELUNG LAW OFFICE	SVC C CRT CR 24-1724 CR 24-	02503031
00-2-2400	7	ATTORNEY FEES	1,120.00	MADELUNG LAW OFFICE	SVC C CRT CR 24-1724 CR 24-	02503031
00-2-2400	7	ATTORNEY FEES	2,260.50	WILLIAM PETERS	SVC C CRT 2/17/2025 SUMMARY	02503044
00-2-2400	7	ATTORNEY FEES	4,661.00	LEONARD G TABOR ESQ	SVC C CRT 2/10/2025 SUMMARY	02503058
00-2-2600		COURT COSTS	210.00	ACCS INC	SVC C CRT I# 2/20/2025 JV 2	02503001
00-2-9900	7	MISCELLANEOUS	60.00	DOCU-SHRED LLC	SVC C CRT I# 17426 B/G I# 1	02503012
00-3-0101		SUPPLIES-OFFICE	51.38	AMAZON CAPITAL SERVICES	SUPP C CRT I#1C91PGMT11HR	02503002

\*\*\*\*\*  
20,577.77  
\*\*\*\*\*

622-00 COUNTY COURT SYSTEM

624-00	DISTRICT	JUDGE				
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	959.89	THOMSON REUTERS WEST	SVC D JDG I# 851489442 C AT	02503060
00-2-2401	7	COURT APPOINTED COUNSEL	420.00	STERLING HUFF	SVC C CRT CR 24-1972 D JDG	02503026
00-2-2401	7	COURT APPOINTED COUNSEL	2,034.00	WILLIAM PETERS	SVC C CRT 2/17/2025 SUMMARY	02503044
00-2-2515	7	CONTRACT SRVCS-FAMILIES IN TRA	495.00	MEDIATION WEST	SVC D JDG I# 2/8/2025	02503034
00-3-0129		SUPPLIES-COURT REPORTER	246.45	EAKES OFFICE SOLUTIONS	SUPP DEED I# 90902530 D CRT	02503015

\*\*\*\*\*  
4,155.34  
\*\*\*\*\*

624-00 DISTRICT JUDGE

625-00	PUBLIC DEFENDER					
00-2-1700		TRAVEL EXPENSES	49.00	EAKES OFFICE SOLUTIONS	SUPP DEED I# 90902530 D CRT	02503015
00-2-1700		TRAVEL EXPENSES	306.96	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02503064
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	150.00	JUSTICE WORKS LLC	SVC P DEF I# 22642	02503030
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	600.00	SCB CO BAR ASSOCIATION	FEE P DEF M MEISTER L NEWEL	02503049
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	67.98	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02503064
00-3-0101		SUPPLIES-OFFICE	133.65	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02503064

\*\*\*\*\*  
1,307.59  
\*\*\*\*\*

625-00 PUBLIC DEFENDER

641-00	BUILDINGS & GROUNDS					
00-2-0500		UTILITIES	974.30	CITY OF GERGING UTILITY DE	SVC WEED A# 26020002 SVC B/	02503020
00-2-0501		LIGHTS	13,230.64	CITY OF GERGING UTILITY DE	SVC WEED A# 26020002 SVC B/	02503020
00-2-0502		WATER	237.28	CITY OF GERGING UTILITY DE	SVC WEED A# 26020002 SVC B/	02503020
00-2-0503		HEATING FUELS	3,837.46	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	02503006
00-2-0504		SEWER	96.44	CITY OF GERGING UTILITY DE	SVC WEED A# 26020002 SVC B/	02503020
00-2-1300		BUILDING REPAIR	333.51	SHERWIN WILLIAMS	RPR B/G I# 43398	02503055
00-2-1600		OTHER EQUIPMENT REPAIR	552.82	AC ELECTRIC MOTOR SERVICE	RPR B/G I# 48308	02503000
00-2-1610		LAWN EQUIPMENT REPAIR	9.99	FRANK PARTS COMPANY	RPR B/G I# 31587	02503019

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

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2515	7	CONTRACTUAL SERVICES	224.00	DOCU-SHRED LLC	SVC C CRT I# 17426 B/G I# 1	02503012
00-2-2515		CONTRACTUAL SERVICES	6,975.00	FBG FACILITIES SERVICES	SVC B/G I# 988818 I# 988819	02503017
00-2-2515	7	CONTRACTUAL SERVICES	645.00	S&L OUTDOORS	SVC B/G I# 1354 P BLDG I# 1	02503048
00-3-0102	7	CONTRACTUAL SERVICES	4,575.19	TRANE US INC	SVC B/G I# 315200780	02503061
00-3-0103		SUPPLIES-CHEMICAL	645.00	MILE HI WATER TEC INC	SUPP B/G I# 6689	02503037
00-3-0103		SUPPLIES-JANITORIAL	76.23	IDEAL LINEN SUPPLY	SUPP B/G I# 11258736 I# 112	02503029
00-3-0109	7	SUPPLIES-JANITORIAL	65.48	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02503064
00-3-0109		SHOP TOOLS	129.98	MENARDS	SUPP B/G I# 19376 I# 19379	02503035
00-3-0109	7	SHOP TOOLS	219.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02503064
00-3-0209		BUILDING SUPPLIES	32.98	MENARDS	SUPP B/G I# 19376 I# 19379	02503035
00-3-0209		MACHINERY & EQUIPMENT FUEL	246.91	SCB FUELING STATION	FUEL B/G JAN 2025 FEB 2025	02503053
00-5-1100		OTHER EQUIPMENT	2,393.06	CLEMEN'S CARPET MILLS DIR	SUPP B/G I# 115231	02503009
641-00 BUILDINGS & GROUNDS						
*****						
35,500.27						
*****						
645-00 COOPERATIVE EXTENSION SERVICES						
00-2-0200		TELEPHONE SERVICES	143.50	UNIVERSITY OF NE	SVC EXTN I# 1/15/2025 PHONE	02503062
00-2-1700		TRAVEL EXPENSES	223.18	UNIVERSITY OF NE	SVC EXTN I# 1/15/2025 PHONE	02503062
00-2-1751		DUES,SUBS,REGISTRATIONS,ETC	100.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02503064
00-2-2000		PRINTING AND PUBLISHING	10.36	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02503064
00-2-2502		4-H FEES TO UNL (SCHWARTZ)	12,326.58	UNL AEM BUSINESS CENTER	SVC EXTN I# FY24QUTR2	02503063
00-2-2544	7	MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 773466	02503007
00-3-0101		SUPPLIES-OFFICE	95.14	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02503064
00-3-0116	7	DUPLICATING PAPER/SUPPLIES	101.86	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 773466	02503007
645-00 COOPERATIVE EXTENSION SERVICE						
*****						
13,098.76						
*****						
651-00 COUNTY SHERIFF						
00-2-0100		POSTAL SERVICES	193.33	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02503064
00-2-0200		TELEPHONE SERVICES	1,448.03	AT&T MOBILITY	SVC SHRF A#287306917313	02503005
00-2-0200		TELEPHONE SERVICES	89.60	VERIZON WIRELESS	SVC SHRF I# 6105744860	02503065
00-2-1703		TRANSPORTATION-PRISONERS	60.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02503064
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	28.00	DOCU-SHRED LLC	SVC C CRT I# 17426 B/G I# 1	02503012
00-3-0112		SUPPLIES-LAW ENFORCEMENT	1,074.47	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02503064
00-3-0210		MACHINERY/EQUIP-GREASE/OIL	115.62	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 62242 I# 62221	02503041
00-3-0210		MACHINERY/EQUIP-GREASE/OIL	70.00	TEAM AUTO CENTER	SVC SHRF I# 75388	02503059
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	792.00	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 62242 I# 62221	02503041
651-00 COUNTY SHERIFF						
*****						
3,871.05						
*****						
652-00 COUNTY ATTORNEY						
00-2-1702		LODGING	316.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02503064
00-2-1751		DUES,SUBS,REGISTRATIONS,ETC	40.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB F	02503054
00-2-1751		DUES,SUBS,REGISTRATIONS,ETC	1,673.55	THOMSON REUTERS WEST	SVC D JDG I# 851489442 C AT	02503060

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

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1801		SHERIFF FEES	19.50	MADISON CO SHERIFF OFFICE	FEE C ATNY JV 25-52	02503032
00-2-1801		SHERIFF FEES	31.92	MORRILL CO SHERIFF	FEE C ATNY JV 25-61	02503038
00-2-2350	6	WITNESS FEES	2,268.00	ASSOC PSYCHOLOGISTS & COU	SVC C ATNY CR 24-221	02503003
00-2-8900		AUTOPSY COSTS	3,050.00	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 6411729	02503045
00-3-0101	7	SUPPLIES-OFFICE	28.00	DOCU-SHRED LLC	SVC C CRT I# 17426 B/G I# 1	02503012
00-3-0101		SUPPLIES-OFFICE	317.95	STAPLES	SUPP C ATNY S# 7004088983	02503057
*****						
652-00 COUNTY ATTORNEY			7,744.92	*****		
*****						
662-00 CHILD SUPPORT		POSTAL SERVICES	116.32	SCB CO TREASURER	POST C CRT A# 318 C SPT A#	02503052
*****						
662-00 CHILD SUPPORT			116.32	*****		
*****						
675-00 DISTRICT #12 PROBATION		POSTAL SERVICES	65.97	PITNEY BOWES GLOBAL FINAN	POST PROB A# 0016671453	02503046
00-2-0100		TELEPHONE SERVICES	60.40	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	02503004
00-2-0200	7	TELEPHONE SERVICES	29.76	CENTURYLINK	SVC PROB I# 724406045	02503008
00-3-0101	7	SUPPLIES-OFFICE	294.50	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38532281 PROB	02503022
00-3-0101		SUPPLIES-OFFICE	75.88	PRINT EXPRESS	SUPP ASR I# 83589 PROB I# 8	02503047
*****						
675-00 DISTRICT #12 PROBATION			526.51	*****		
*****						
733-00 WEEDS		UTILITIES	32.48	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/	02503020
00-2-0500		LODGING	279.90	HOLIDAY INN KEARNEY	TRVL WEED F# 440673 I# 1065	02503024
00-2-1751		DUES, SUB, REG, ETC	150.00	NE WEED CONTROL ASSOC	FEE WEED SPRING TRAIN 2025	02503040
*****						
733-00 WEEDS			462.38	*****		
*****						
803-00 VETERANS		SERVICE OFFICER	82.60	MATTHEW MEYERS	TRVL VETS 118M@.70PM	02503036
00-2-1700		TRAVEL EXPENSES				
*****						
803-00 VETERANS SERVICE OFFICER			82.60	*****		
*****						
815-00 COUNTY		PROBATION BUILDING	287.96	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/	02503020
00-2-0500		UTILITIES	1,031.05	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/	02503020
00-2-0501		LIGHTS	30.56	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/	02503020
00-2-0502		WATER	621.77	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	02503006
00-2-0503		HEATING FUELS				

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

Account # 1099 Description		Account Amt Vendor		Invoice Description		Claim #
*****						
00-2-0504	SEWER	37.92	CITY OF GERING UTILITY DE	SVC WEED A# 26020002	SVC B/	02503020
00-2-1300	BUILDING REPAIRS	266.95	IDEAL BLUFFS FACILITY SOL	RPR P BLDG I# 494460		02503028
00-2-1300	BUILDING REPAIRS	18.92	WYOMING BEARING & SUPPLY	SVC P BLDG I# 2036250		02503067
00-2-2515	CONTRACTUAL SERVICES	234.00	LAURA HINTERGARDT	SVC P BLDG I# 2502		02503023
00-2-2515	CONTRACTUAL SERVICES	285.00	S&L OUTDOORS	SVC B/G I# 1354 P BLDG I# 1		02503048
*****						
815-00 COUNTY PROBATION BUILDING		2,814.13				
*****						
822-00 INSTITUTIONS		1,116.00				
*****						
822-00 INSTITUTIONS		1,488.00				
*****						
971-00 ADMINISTRATION GENERAL		150.00				
00-2-1101	COMPUTER EXPENSE-GENERAL	45.82	DAS STATE ACCTG CENTRAL F	SVC A GEN I# 1466521		02503011
00-2-2000	PRINTING & PUBLISHING	2,163.00	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6DB540090	I#	02503010
00-2-2400	ATTORNEY FEES	10,000.00	DOUGLAS KELLY OSTDIK OSS	SVC A GEN ID#20250002001	ID	02503013
00-2-2400	ATTORNEY FEES	1,450.00	NIRMA	FEE A GEN C# GLSCOTT0353	65	02503042
00-2-2601	DISTRICT COURT COSTS	909.00	MATTHEW HUTT PHD	SVC A GEN CR 23-211 CR 24-6		02503027
00-2-2601	DISTRICT COURT COSTS	7,008.50	SCB CO CLERK OF THE DIST	FEE A GEN C# 1790 C# 1791		02503050
00-2-9900	MISCELLANEOUS		CITY OF GERING	SVC A GEN I# INV01240		02503021
*****						
971-00 ADMINISTRATION GENERAL		21,726.32				
*****						
0100 COUNTY GENERAL FUND		119,675.51				
*****						
705-00 ROAD & BRIDGE		19.15				
00-2-0100	POSTAL SERVICES	152.94	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX		02503084
00-2-0200	TELEPHONE SERVICES	21.06	CENTURYLINK	SVC ROAD A# 313158760 A# 31		02503071
00-2-0200	TELEPHONE SERVICES	131.80	VERIZON WIRELESS	SVC ROAD I# 6105097144		02503085
00-2-0200	TELEPHONE SERVICES	135.87	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 353391 A# 4152		02503086
00-2-0501	LIGHTS	668.83	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006		02503072
00-2-0501	LIGHTS	282.57	MUNICIPAL UTILITIES	SVC ROAD C# 975		02503074
00-2-0501	LIGHTS	529.93	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010062199 A#2		02503078
00-2-0502	WATER	80.39	ROOSEVELT PUBLIC POWER	SVC ROAD A# 43705		02503079
00-2-0503	HEATING FUELS	109.56	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006		02503080
00-2-0504	SEWER	5,010.65	BLACK HILLS ENERGY	SVC ROAD A# 4344228373 A#		02503070
00-2-0505	GARBAGE	176.42	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006		02503074
00-2-0505	GARBAGE	287.96	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006		02503074

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 03/03/2025 TO 03/03/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1400		EQUIPMENT REPAIR-PARTS	643.03	AULICK INDUSTRIES	RPR ROAD I# SI82346 I# SI82	02503069
00-2-1400		EQUIPMENT REPAIR-PARTS	131.43	JOHN DEERE FINANCIAL	RPR ROAD A# 1111344181	02503076
00-2-1400	7	EQUIPMENT REPAIR-PARTS	3,105.00	RYANS WELDING LLC	RPR ROAD I# 3552	02503081
00-2-1400		EQUIPMENT REPAIR-PARTS	4,410.98	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02503084
00-2-1500	7	EQUIPMENT REPAIR-LABOR	360.00	RYANS WELDING LLC	RPR ROAD I# 3552	02503081
00-2-1600		OTHER EQUIPMENT REPAIR	120.64	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02503084
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	10.00	SCB CO TREASURER	FEE ROAD NEW TITLE 2015 FOR	02503082
00-2-2200		EXPRESS AND FREIGHT	394.13	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02503084
00-2-2900		MISCELLANEOUS	1,130.25	JOHN DEERE FINANCIAL	RPR ROAD A# 1111344181	02503076
00-3-0106		SUPPLIES-SHOP	316.77	AIRGAS USA LLC	SUPP ROAD I# 9158146655	02503068
00-3-0106		SUPPLIES-SHOP	12.99	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02503084
00-3-0109		SUPPLIES-SHOP TOOLS	1,238.99	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02503084
00-3-0400		MISC SUPPLIES/MATERIALS	114.85	FILTERCARE OF NE LLC	SUPP ROAD I# 133526	02503073
00-3-0400		MISC SUPPLIES/MATERIALS	9.99	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02503084
00-5-1201	7	ARMOR COAT	22,738.32	MARTIN MARIETTA MATERIALS	SUPP ROAD I# 44951121 I# 44	02503077
00-5-1302		ENGINEERING FEES	5,200.00	JEO CONSULTING	FEE ROAD I# 158715 I# 15871	02503075
00-5-1302		ENGINEERING FEES	7,015.00	SPEECE LEWIS	FEE ROAD I# 13938 I# 13939	02503083
705-00 ROAD & BRIDGE			54,559.50			
0300 ROAD & BRIDGE FUND			54,559.50			
705-00 HIGHWAY/BRIDGE BUY-BACK FUND		ENGINEERING	43,166.86	SPEECE LEWIS	FEE RD BUY I# 13922	02503087
705-00 HIGHWAY/BRIDGE BUY-BACK FUND			43,166.86			
0650 HIGHWAY/BRIDGE BUY-BACK FUND			43,166.86			
879-00 TOURISM		POSTAL SERVICES	9.68	SCB CO TREASURER	POST TOUR ID# 1	02503091
00-2-0100		TRAVEL EXPENSES	807.21	BRENDA LEISY	TRVL TOUR POWERHOUSE JERSEY	02503088
00-2-1700		TRAVEL EXPENSES	558.53	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02503092
00-2-1704		MILEAGE ALLOWANCE	551.60	DAVE WOLF	TRVL TOUR 788M@.70PM	02503093
00-2-6080		GRANTS (PROMOTIONAL)	300.00	NEBRASKA TRAVEL ASSOC	PUB TOUR I# 7905	02503089
00-2-6080		GRANTS (PROMOTIONAL)	40.00	SCB CO MAPPING	SUPP TOUR I# 2/21/2025	02503090
00-2-6080		GRANTS (PROMOTIONAL)	1,939.00	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02503092
00-2-6090		ENHANCEMENT	81.25	BRENDA LEISY	TRVL TOUR POWERHOUSE JERSEY	02503088
879-00 TOURISM			4,287.27			

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

0990 TOURISM FUND

\*\*\*\*\*  
4,287.27  
\*\*\*\*\*

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

3,750.00 FIDLAR TECHNOLOGIES SVC PRSV I# 0800825IN 02503094

604-00 PRESERVATION/MODERNIZATION HOLDING

\*\*\*\*\*  
3,750.00  
\*\*\*\*\*

1150 PRESERVATION/MODERNIZATION HOLDING FUND

616-00 SELF-INSURED MEDICAL FUND  
00-1-0803 GROUP LIFE & DISABILITY PREMIU  
00-2-5831 ADMINISTRATIVE SERVICES-HSA &  
00-2-5832 ADMINISTRATION FEES - DENTAL P  
00-2-5833 ADMINISTRATION FEES-HEALTH INS  
00-2-5834 WELLNESS PLAN  
00-7-0201 TRANSFER TO DENTAL CHECKING-CL  
00-7-0202 TRANSFER TO HEALTH INS CHK-CLA

4,121.20 MADISON NATIONAL LIFE INS S INS MARCH 2025 02503095  
127.50 REGIONAL CARE INC INS S INS MARCH 2025 HEALTH  
442.50 REGIONAL CARE INC INS S INS MARCH 2025 HEALTH  
70,659.31 REGIONAL CARE INC INS S INS MARCH 2025 HEALTH  
109,49 US BANCORP SERVICE CENTER MISC S INS L RIEN XXXX-7244 02503098  
5,274.71 PLATTE VALLEY NATIONAL BA INS S INS 2/13/2025 2/20/20 02503096  
212,988.53 PLATTE VALLEY NATIONAL BA INS S INS 2/13/2025 2/20/20 02503097

616-00 SELF-INSURED MEDICAL FUND

\*\*\*\*\*  
293,723.24  
\*\*\*\*\*

1257 SELF-INSURED MEDICAL FUND FUND

835-00 HANDY BUS  
00-2-0500 UTILITIES  
00-2-0501 LIGHT  
00-2-0502 WATER  
00-2-0503 HEATING FUELS  
00-2-0504 SEWER  
00-2-1601 CAR REPAIR  
00-2-1601 CAR REPAIR  
00-2-1601 CAR REPAIR  
00-2-1601 CAR REPAIR  
00-3-0119 HANDY BUS BARN SUPPLIES  
00-3-0119 HANDY BUS BARN SUPPLIES  
00-3-0119 HANDY BUS BARN SUPPLIES  
00-3-0210 MACHINERY/EQUIP - GREASE/OIL  
00-5-1309 DATA PROCESSING SOFTWARE

113.40 CITY OF GERING UTILITY DE SVC H BUS A# 26020200 02503103  
296.43 CITY OF GERING UTILITY DE SVC H BUS A# 26020200 02503103  
33.39 CITY OF GERING UTILITY DE SVC H BUS A# 26020200 02503103  
649.72 BLACK HILLS ENERGY SVC H BUS A# 9224405057 02503101  
29.61 CITY OF GERING UTILITY DE SVC H BUS A# 26020200 02503103  
150.00 AL'S TOWING INC RPR H BUS I# 35437 02503100  
345.20 FENDER MENDERS LTD RPR H BUS RO# 314 02503102  
43.96 MENARDS RPR H BUS I# 19399 I# 19513 02503105  
3,681.69 PODIUM AUTO GROUP DBA TWI IDEAL BLUFFS FACILITY SOL SUPP H BUS S# 493874 02503108  
50.72 MENARDS RPR H BUS I# 19399 I# 19513 02503104  
46.38 SPIC AND SPAN CLEANERS SUPP H BUS I# 7219 02503105  
113.50 PODIUM AUTO GROUP DBA TWI RPR H BUS I# 57893 I# 57912 02503106  
127.52 TRAPEZE SOFTWARE GROUP IN SVC H BUS I# RMSMA000033 46 02503108  
1,819.38

APS7040  
2/28/25  
10:21:45

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

PAGE 8

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

\*\*\*\*\*  
7,500.90  
\*\*\*\*\*

**835-00 HANDY BUS**

2200 HANDY BUS BARN PROJECT FUND

7,500.90

622-00 DRUG COURT  
00-2-8800  
DRUG COURT COST-GRANT FUNDED  
60.00 US BANCORP SERVICE CENTER MISC D CRT DIST 12 PROB XXX 02503109

\*\*\*\*\*  
00.09  
\*\*\*\*\*

622-00 DRUG COURT

\*\*\*\*\*  
60.00  
\*\*\*\*\*

2390 DRUG COURT FUND

660-00	HIDTA	FUNDS
00-2-0200	TELEPHONE SERVICES	
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	
00-2-9900	MISCELLANEOUS	
00-4-0301	CARS - RENTAL	
		129.12
		3,016.00
		780.34
		425.00
		AT&T MOBILITY
		US BANCORP SERVICE
		DEAN CHRISTENSEN
		GERING POLICE DEPT
		SVC HIDTA A#287307052675
		CENTER MISC HIDTA SBC WING XXXX-14
		MISC HIDTA 24HD09 2/13/2025
		RENT HIDTA VEHICLE LEASE J
		02503110
		02503113
		02503111
		02503112

129.12  
3,016.00  
425.00  
780.34

AT&T MOBILITY  
US BANCORP SERVICE  
DEAN CHRISTENSEN  
GERING POLICE DEPT  
SVC HDTA #287307052675  
CENTER MISC HDTA SBC WING XXXX-14  
MISC HDTA 24HDO9 2/13/2025  
RENT HDTA VEHICL LEASE J

02503110  
02503113  
02503111  
02503112

4,350.46

660-00 HIDTA FUNDS

4,350.46

2502 HIDTA FUNDS FUND

690-00 \* FUND NAME NOT ON FILE \*  
00-5-0303 7 SAFETY EQUIPMENT

69,120.36

EQUIP TRBL TN# 8281996958 TN

02503114

\*\*\*\*\*  
69,120.36  
\*\*\*\*\*

690-00 \* FUND NAME NOT ON FILE \*

```
*****  
69,120.36  
*****
```

2585 TRIBAL, FUND

[illegible]

120.00

PLOWBOYZ SNOW REMOVAL LLC SVC KENO I# 814

02503115



SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
KENO LOTTERY FUND  
FROM 03/03/2025 TO 03/03/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****				
920-00	KENO LOTTERY FUND	*****	*****	*****
		120.00		
*****				
2850	KENO LOTTERY FUND	*****	*****	*****
		120.00		
*****				
653-00	E-911 EMERGENCY MANAGEMENT FUND	*****	*****	*****
		9,218.66	CENTRALSQUARE TECHNOLOGIE	SVC E MGT I# 425505 I# 4221
		417.70	VISTABEAM	SVC E MGT I# 4569764
*****				
653-00	E-911 EMERGENCY MANAGEMENT FUND	*****	*****	*****
		9,636.36		
*****				
2910	E-911 EMERGENCY MANAGEMENT FUND	*****	*****	*****
		9,636.36		
*****				
697-00	E-911 FUND	*****	*****	*****
		2,022.59	CENTURYLINK	SVC 911 A# 313814649
		2,192.92	CENTURYLINK	SVC 911 I# 720631896
*****				
697-00	E-911 FUND	*****	*****	*****
		4,215.51		
*****				
2913	E-911 FUND	*****	*****	*****
		4,215.51		
*****				
641-00	DETENTION CNTR - BLDGS & MAINTN	*****	*****	*****
		14.41	MENARDS	RPR DET B/G I# 19516 I# 190
		64.41	MENARDS	RPR DET B/G I# 19516 I# 190
		112.34	BENZEL PEST CONTROL INC	SVC DET B/G I# 190555
		450.00	S&L OUTDOORS	SVC DET B/G I# 1354
		5.93	ACE HARDWARE	SUPP DET B/G I# 18550
		113.45	MENARDS	RPR DET B/G I# 19516 I# 190
*****				
641-00	DETENTION CNTR - BLDGS & MAINTN	*****	*****	*****
		760.54		
*****				
680-00	DETENTION CENTER	*****	*****	*****
		160.16	AT&T MOBILITY	SVC DET A#287337231796
00-2-0200	TELEPHONE SERVICES			02503121



1

2