

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 04/07/2025 TO 04/07/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

601-00 COUNTY BOARD TRAVEL EXPENSES 267.00 QUALITY INN TRVL C BRD A# 944605769 I# 02504066

601-00 COUNTY BOARD

267.00

602-00 COUNTY CLERK
00-2-0200 7 TELEPHONE SERVICES 11.89 ALLO COMMUNICATIONS SVC TRSR A# 5850 INFO A# 45 02504002
00-2-1751 7 DUES,SUBS,REGISTRATIONS,ETC 50.00 NE ASSOC OF CO CLERKS ROD FEE CLRK 2025 DUES 02504053

602-00 COUNTY CLERK

61.89

603-00 COUNTY TREASURER
00-2-0100 7 POSTAL SERVICES 486.24 SCB CO TREASURER POST E MGT ID# 99 TRSR ID# 02504073
00-2-0200 7 TELEPHONE SERVICES 6.75 ALLO COMMUNICATIONS SVC TRSR A# 5850 INFO A# 45 02504002
00-2-1704 7 MILEAGE ALLOWANCE 98.00 HEATHER HAUSCHILD TRVL TRSR 70M@.70PM 70M@.70 02504030
00-2-1751 7 DUES,SUBS,REGISTRATIONS,ETC 175.00 NEBRASKA ASSOC OF COUNTY FEE TRSR 2025 WORKSHOP 6/1 02504054
00-2-2544 7 MAINTENANCE AGREEMENT 73.69 EAKES OFFICE SOLUTIONS SUPP ASR I# 91092700 D CRT 02504024
00-2-9900 7 MISCELLANEOUS 26.00 US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357 02504089
00-3-0101 7 SUPPLIES - OFFICE 84.00 DOCU-SHRED LLC SVC B/G I# 17526 PROB I# 17 02504022
00-3-0101 7 SUPPLIES - OFFICE 45.87 EAKES OFFICE SOLUTIONS SUPP ASR I# 91092700 D CRT 02504024
00-3-0101 7 SUPPLIES - OFFICE 129.00 US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357 02504089

603-00 COUNTY TREASURER

1,124.55

604-00 REGISTER OF DEEDS
00-2-2544 7 MAINTENANCE AGREEMENT 310.00 MICROFILM IMAGING SYSTEMS SVC DEED I# 97665 INFO I# 9 02504045
00-3-0101 7 SUPPLIES-OFFICE 24.00 US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357 02504089

604-00 REGISTER OF DEEDS

334.00

605-00 COUNTY ASSESSOR
00-2-0200 7 TELEPHONE SERVICES 8.75 ALLO COMMUNICATIONS SVC TRSR A# 5850 INFO A# 45 02504002
00-2-2515 7 CONTRACT SERVICES 2,940.82 MULTICOUNTY INFO PROGRAMM SVC A GEN I# 25010088 ASR I 02504048
00-2-2906 7 CONTINUING EDUCATION COSTS 100.00 US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357 02504089
00-2-9900 7 MISCELLANEOUS 87.94 US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357 02504089
00-3-0101 7 SUPPLIES - OFFICE 163.56 EAKES OFFICE SOLUTIONS SUPP ASR I# 91092700 D CRT 02504024
00-3-0210 7 EQUIP GREASE & OIL 116.28 HI-TECH AUTO SERVICE SVC ASR RO# 71361 RO# 71362 02504032
00-5-0315 7 DATA PROCESSING EQUIPMENT 2,986.66 BYTES COMPUTER SVC INFO I# CW40797 I# CW40 02504012

605-00 COUNTY ASSESSOR

6,404.01

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 04/07/2025 TO 04/07/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
607-00 ELECTION				
00-2-0100 7	POSTAL SERVICES	251.56	SCB CO TREASURER	02504073
00-2-2515 7	CONTRACT SERVICES	60.75	AMBER BROCK	02504011
00-2-2515 7	CONTRACT SERVICES	168.75	MAGDALENA MIRAMONTES	02504049
00-2-2515 7	CONTRACT SERVICES	81.00	LINDA MITCHELL	02504050
00-2-2515 7	CONTRACT SERVICES	67.50	DEBRA M WELLS	02504093
00-3-0113 7	SUPPLIES - VOTING	1,030.65	ELECTION SYSTEMS & SOWTWA	02504025
00-3-0113 7	SUPPLIES - VOTING	5,454.10	PIP MARKETING SIGNS PRINT	02504061
00-3-0113 7	SUPPLIES - VOTING	593.45	PRINT EXPRESS	02504062
00-3-0113 7	SUPPLIES - VOTING	60.00	SECRETARY OF STATE	02504078
*****	*****	*****	*****	*****
*****	*****	7,767.76	*****	*****
*****	*****	*****	*****	*****
607-00 ELECTION				
608-00 BUILDING & ZONING				
00-2-2000 7	PRINTING AND PUBLISHING	51.81	US BANCORP SERVICE CENTER	02504089
*****	*****	*****	*****	*****
*****	*****	51.81	*****	*****
*****	*****	*****	*****	*****
608-00 BUILDING & ZONING				
610-00 INFORMATION SYSTEMS				
00-2-0200 7	TELEPHONE SERVICES	5.42	ALLO COMMUNICATIONS	02504002
00-2-0205 7	INTERNET SERVICE	1,878.88	ALLO COMMUNICATIONS	02504002
00-2-1101 7	COMPUTER EXPENSE	478.20	BYTES COMPUTER	02504012
00-2-1101 7	COMPUTER EXPENSE	288.00	US BANCORP SERVICE CENTER	02504089
00-2-1104 7	SERVICE RENEWALS	741.10	BYTES COMPUTER	02504012
00-2-1104 7	SERVICE RENEWALS	9,063.00	MICROFILM IMAGING SYSTEMS	02504045
*****	*****	*****	*****	*****
*****	*****	12,454.60	*****	*****
*****	*****	*****	*****	*****
610-00 INFORMATION SYSTEMS				
00-2-0100 7	PERSONNEL	2.07	SCB CO TREASURER	02504073
00-2-0200 7	POSTAL SERVICES	5.75	ALLO COMMUNICATIONS	02504002
*****	*****	*****	*****	*****
*****	*****	7.82	*****	*****
*****	*****	*****	*****	*****
611-00 MGMT. ACCT. / PERSONNEL				
00-2-0100 7	DISTRICT COURT	1,500.00	SCB CO TREASURER	02504074
00-2-2300 7	POSTAL SERVICES	200.00	EAKES OFFICE SOLUTIONS	02504024
00-2-2300 7	JURY FEES	1,500.00	SCB CO TREASURER	02504074
00-4-0201 7	DATA PROCESSING SERVICES	30.09	US BANCORP SERVICE CENTER	02504089
00-5-0500 7	OFFICE EQUIPMENT	144.00	GREATAMERICA FINANCIAL SR	02504029
*****	*****	*****	*****	*****
*****	*****	3,374.09	*****	*****
*****	*****	*****	*****	*****
621-00 CLERK OF DISTRICT COURT				

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 04/07/2025 TO 04/07/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
622-00	COUNTY	COURT SYSTEM				
00-2-0100	7	POSTAL SERVICES	1,000.00	SCB CO TREASURER	POST D CRT A# 4769 A# 505 C	02504074
00-2-0200	7	TELEPHONE SERVICES	6.74	ALLO COMMUNICATIONS	SVC TRSR A# 5850 INFO A# 45	02504002
00-2-2350	7	WITNESS FEES	20.00	NICHOLAS BRANHAM	WITNESS FEE/MI	02504094
00-2-2350	7	WITNESS FEES	43.80	RACHEL ROSS	WITNESS FEE/MI	02504095
00-2-2400	7	ATTORNEY FEES	4,640.00	ROBERT BRENNER	SVC C CRT 3/24/2025 SUMMARY	02504010
00-2-2400	7	ATTORNEY FEES	14,832.00	DOUGLAS KELLY OSTDIK OSS	SVC C CRT 3/24/2025 SUMMARY	02504023
00-2-2400	7	ATTORNEY FEES	3,591.10	RHONDA FLOWER	SVC C CRT JV 24-346 JV 23-1	02504027
00-2-2400	7	ATTORNEY FEES	3,203.00	HOLYOKE SNYDER LONGORIA R	SVC D JDG CR 24-401 C CRT 3	02504034
00-2-2400	7	ATTORNEY FEES	1,730.00	STERLING HUFF	SVC C CRT JV 24-329 CR 24-1	02504035
00-2-2400	7	ATTORNEY FEES	7,370.00	MADELUNG LAW OFFICE	SVC C CRT 3/24/2025 SUMMARY	02504042
00-2-2400	7	ATTORNEY FEES	2,445.00	WILLIAM PETERS	SVC C CRT CR 24-1243 CR 24-	02504059
00-2-2400	7	ATTORNEY FEES	5,119.00	LEONARD G TABOR ESQ	SVC C CRT CR 25-190 SUMMARY	02504082
00-2-2600	6	COURT COSTS	750.00	MATTHEW HUTT PHD	SVC C CRT CR 25-190	02504037
00-2-2900	7	MISCELLANEOUS	120.00	DOCU-SHRED LLC	SVC B/G I# 17526 PROB I# 17	02504022
00-3-0101	7	SUPPLIES-OFFICE	66.49	AMAZON CAPITAL SERVICES	SUPP C CRT I#10QMFY9N7LL	02504013
00-3-0101	7	SUPPLIES-OFFICE	89.56	CAPITAL ONE	SUPP C CRT A# 613884	02504013
00-3-0101	7	SUPPLIES-OFFICE	853.25	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91092700 D CRT	02504024
00-3-0101	7	SUPPLIES-OFFICE	48.97	DIANNE LANA	SUPP C CRT STAPLES 3/18/202	02504041
00-5-0500		OFFICE EQUIPMENT	624.95	DIANNE LANA	SUPP C CRT STAPLES 3/18/202	02504041

622-00 COUNTY COURT SYSTEM

45,553.86

624-00	DISTRICT	JUDGE				
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	1,064.89	THOMSON REUTERS WEST	SVC D JDG I# 851638221 C AT	02504084
00-2-2401	7	COURT APPOINTED COUNSEL	1,690.00	DOUGLAS KELLY OSTDIK OSS	SVC C CRT 3/24/2025 SUMMARY	02504023
00-2-2401	7	COURT APPOINTED COUNSEL	60.00	HOLYOKE SNYDER LONGORIA R	SVC D JDG CR 24-401 C CRT 3	02504034
00-2-2401	7	COURT APPOINTED COUNSEL	8,717.00	MADELUNG LAW OFFICE	SVC C CRT 3/24/2025 SUMMARY	02504042
00-2-2401	7	COURT APPOINTED COUNSEL	2,738.75	NOSSAMAN PETITT LAW FIRM	SVC D JDG CR 24-438 CR 24-2	02504056
00-2-2401	7	COURT APPOINTED COUNSEL	2,270.00	WILLIAM PETERS	SVC C CRT CR 24-1243 CR 24-	02504059
00-2-2515	7	CONTRACT SRVCS-FAMILIES IN TRA	525.00	MEDIATION WEST	SVC D JDG I# 3/11/2025	02504043

624-00 DISTRICT JUDGE

17,065.64

625-00	PUBLIC DEFENDER					
00-2-0100	7	POSTAL SERVICES	117.43	SCB CO TREASURER	POST D CRT A# 4769 A# 505 C	02504074
00-2-1700	7	TRAVEL EXPENSES	94.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089
00-2-9900	7	MISCELLANEOUS	28.15	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089
00-3-0101	7	SUPPLIES-OFFICE	49.00	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91092700 D CRT	02504024
00-3-0101	7	SUPPLIES-OFFICE	273.45	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089

625-00 PUBLIC DEFENDER

562.03

641-00	BUILDINGS & GROUNDS					
00-2-0500	7	UTILITIES	974.30	CITY OF GERING UTILITY DE	SVC B/G A# 16052000 A# 1605	02504028

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0501	LIGHTS	12,859.64	CITY OF GERING UTILITY DE	SVC B/G A# 16052000 A# 1605	02504028
00-2-0502	WATER	2,334.12	CITY OF GERING UTILITY DE	SVC B/G A# 16052000 A# 1605	02504028
00-2-0503	HEATING FUELS	2,539.92	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	02504007
00-2-0504	SEWER	96.44	CITY OF GERING UTILITY DE	SVC B/G A# 16052000 A# 1605	02504028
00-2-1300	BUILDING REPAIR	33.25	ACE HARDWARE CORP	RPR B/G I# 19251 I# 19294 S	02504000
00-2-1300	BUILDING REPAIR	382.86	B&C STEEL	RPR B/G I# 201512	02504006
00-2-1300	BUILDING REPAIR	23.44	MENARDS	SUPP B/G I# 21486 I# 21329	02504006
00-2-1300	BUILDING REPAIR	24.25	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504044
00-2-1600	OTHER EQUIPMENT REPAIR	22.50	MENARDS	SUPP B/G I# 21486 I# 21329	02504089
00-2-1600	OTHER EQUIPMENT REPAIR	129.98	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504044
00-2-1610	LAWN EQUIPMENT REPAIR	79.91	MENARDS	SUPP B/G I# 21486 I# 21329	02504089
00-2-1610	LAWN EQUIPMENT REPAIR	12.88	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504044
00-2-1620	JANITORIAL EQUIPMENT REPAIR	624.28	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089
00-2-1806	SAFETY AND SECURITY	2,159.98	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089
00-2-2515	CONTRACTUAL SERVICES	112.00	DOCU-SHRED LLC	SVC B/G I# 17526 PROB I# 17	02504022
00-2-2515	CONTRACTUAL SERVICES	6,975.00	PYE-BARKER FIRE & SAFETY,	SVC B/G I# 990611 I# 990610	02504026
00-2-2515	CONTRACTUAL SERVICES	791.82	TK ELEVATOR CORPORATION	SVC B/G I# 89823	02504064
00-2-2515	CONTRACTUAL SERVICES	645.00	MILE HI WATER TEC INC	SVC B/G I# 1000683814 I# 1	02504085
00-3-0102	SUPPLIES-CHEMICAL	129.05	IDEAL LINEN SUPPLY	SVC B/G I# 6722	02504039
00-3-0103	SUPPLIES-JANITORIAL	715.46	MENARDS	SUPP B/G I# 21486 I# 21329	02504044
00-3-0109	SHOP TOOLS	286.71	IDEAL LAUNDRY AND CLEANER	SUPP B/G I# 495497 I# 49547	02504038
00-3-0119	BUILDING SUPPLIES		US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089
00-3-0119	BUILDING SUPPLIES				

641-00 BUILDINGS & GROUNDS

30,154.47

645-00 COOPERATIVE EXTENSION SERVICE					
00-2-0200	TELEPHONE SERVICES	143.50	UNIVERSITY OF NE	TRVL EXTN JAN 2025 PHONE CH	02504088
00-2-1700	TRAVEL EXPENSES	214.20	NATHAN RICE	TRVL EXTN 1/1/2025 TO 2/28/	02504070
00-2-1700	TRAVEL EXPENSES	306.60	BECKY ULRICH	TRVL EXTN 438M@.70PM	02504087
00-2-1751	TRAVEL EXPENSES	424.54	UNIVERSITY OF NE	TRVL EXTN JAN 2025 PHONE CH	02504088
00-2-1751	DUES SUBS, REGISTRATIONS, ETC	50.00	NACEB	FEE EXTN 2025 DUES	02504052
00-2-2544	MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT PROB I# 778839	02504014
00-3-0101	SUPPLIES-OFFICE	42.26	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089
00-3-0116	DUPLICATING PAPER/SUPPLIES	143.77	CENTURY BUSINESS PRODUCTS	RENT PROB I# 778839	02504014

645-00 COOPERATIVE EXTENSION SERVICE

1,423.01

651-00 COUNTY SHERIFF					
00-2-0100	POSTAL SERVICES	164.58	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089
00-2-0200	TELEPHONE SERVICES	27.51	ALLO COMMUNICATIONS	SVC TRSR A# 5850 INFO A# 45	02504002
00-2-0200	TELEPHONE SERVICES	1,448.03	AT&T MOBILITY	SVC E MGT A#287306825255 SV	02504005
00-2-0200	TELEPHONE SERVICES	89.60	VERIZON WIRELESS	SVC SHRF I# 6108215110	02504091
00-2-1701	MEALS	85.34	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089
00-2-1703	TRANSPORTATION-PRISONERS	491.09	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	99.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1813	7	MOTOR VEHICLE INSPECTION	614.40	DAS CENTRAL SERVICES FINA	SVC SHRF I# 1471836	02504020
00-2-1904	7	CLOTHING	253.79	JACK'S UNIFORM & EQUIP	SUPP SHRF I# 118221A	02504040
00-2-2544	6	STATE OF NE-BLOOD/ALCOHOL TEST	525.00	NE PUBLIC HEALTH ENVIRONM	SVC SHRF I# 588308	02504055
00-2-2306	7	CONTINUING EDUCATION/TRAINING	699.00	RELENTLESS LLC DBA DESERT	EDU SHRF I# 16659	02504069
00-2-2306	7	CONTINUING EDUCATION/TRAINING	2,000.48	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089
00-2-0101	7	SUPPLIES-OFFICE	56.36	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	19.99	ACE HARDWARE CORP	RPR B/G I# 19251 I# 19294 S	02504000
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	16.00	HULLINGER GLASS & LOCKS I	SUPP SHRF I# 37983	02504036
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	138.74	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504089
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	150.00	VERIZON WIRELESS VSAI	SVC SHRF I# 9022393044	02504092
00-3-0209	7	EQUIPMENT-FUEL	36,371.03	SCB FUELING STATION	FUEL SHRF 7/26/2024 TO 2/28	02504076
00-3-0210	7	MACHINERY/EQUIP-GREASE/OIL	122.98	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 011750 I# 01180	02504090
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	41.50	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 011750 I# 01180	02504090
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	1,184.38	MONUMENT TIRE LLC	RPR SHRF 3/29/2025 23 DURAN	02504051
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	248.74	OREILLY AUTO PARTS	SUPP SHRF I# 6878104750 I#	02504057

44,847.54

651-00 COUNTY SHERIFF

652-00 COUNTY ATTORNEY						
00-2-1200	7	OFFICE EQUIPMENT REPAIR	196.50	MICROFILM IMAGING SYSTEMS	SVC DEED I# 97665 INFO I# 9	02504045
00-2-1751	7	DUES,SUBS,REGISTRATIONS,ETC	40.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB M	02504077
00-2-1751	7	DUES,SUBS,REGISTRATIONS,ETC	1,673.55	THOMSON REUTERS WEST	SVC D JDG I# 851638221 C AT	02504084
00-2-1801	7	SHERIFF FEES	18.50	BOX BUTTE CO SHERIFF	FEE C ATNY JV 24-346	02504008
00-2-2350	6	WITNESS FEES	4,000.00	LORI RODRIGUEZ-FLETCHER	SVC C ATNY JV 23-160 JV 23-	02504071
00-2-8900	7	AUTOPSY COSTS	720.00	HENNE FAMILY FUNERAL & CR	SVC C ATNY I# 2025110028	02504031
00-2-8900	6	AUTOPSY COSTS	461.00	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 6461640	02504060
00-3-0101	7	SUPPLIES-OFFICE	28.00	DOCU-SHRED LLC	SVC B/G I# 17526 PROB I# 17	02504022
00-3-0101	7	SUPPLIES-OFFICE	271.00	MIDWEST CONNECT	SUPP C ATNY I# 745388	02504046
00-3-0101	7	SUPPLIES-OFFICE	81.55	STAPLES	SUPP C ATNY S# 7004462162	02504080
00-4-0202	7	PHOTO COPY - RENTAL	245.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38754459 PROB	02504029

7,735.10

652-00 COUNTY ATTORNEY

662-00 CHILD SUPPORT						
00-2-0100	7	POSTAL SERVICES	101.63	SCB CO TREASURER	POST D CRT A# 4769 A# 505 C	02504074
00-4-0202	7	PHOTO COPY - RENTAL	245.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38754459 PROB	02504029

346.63

662-00 CHILD SUPPORT

675-00 DISTRICT #12 PROBATION						
00-2-0100	7	POSTAL SERVICES	12.98	PURCHASE POWER	POST PROB A# 80009090052 91	02504063
00-2-0200	7	TELEPHONE SERVICES	140.49	ALLO COMMUNICATIONS	SVC TRSR A# 5850 INFO A# 45	02504002
00-2-0200	7	TELEPHONE SERVICES	60.40	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	02504004
00-2-0200	7	TELEPHONE SERVICES	28.24	CENTURYLINK	SVC PROB A# 769335209 I# 728	02504015

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
815-00	COUNTY PROBATION BUILDING					
00-2-0500	7	UTILITIES	310.42	CITY OF GERGING UTILITY DE	SVC B/G A# 16052000 A# 1605	02504028
00-2-0501	7	LIGHTS	1,025.24	CITY OF GERGING UTILITY DE	SVC B/G A# 16052000 A# 1605	02504028
00-2-0502	7	WATER	28.98	CITY OF GERGING UTILITY DE	SVC B/G A# 16052000 A# 1605	02504028
00-2-0503	7	HEATING FUELS	357.68	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	02504007
00-2-0504	7	SEWER	35.15	CITY OF GERGING UTILITY DE	SVC B/G A# 16052000 A# 1605	02504028
00-2-2515	7	CONTRACTUAL SERVICES	351.00	LAURA HINTERGARDT	SVC P BLDG I# 2504	02504033

2,108.47

815-00 COUNTY PROBATION BUILDING

971-00	ADMINISTRATION GENERAL					
00-2-0100	7	POSTAL SERVICES	29.95	SCB CO TREASURER	SUPP A GEN CHECK ORDER	02504072
00-2-0100	7	POSTAL SERVICES	199.86	SCB CO TREASURER	POST E MGT ID# 99 TRSR ID#	02504073
00-2-0100	7	POSTAL SERVICES	4,000.00	SCB CO TREASURER	POST A GEN APRIL	02504075
00-2-0200	7	TELEPHONE SERVICES	3,043.78	ALLO COMMUNICATIONS	SVC TRSR A# 5850 INFO A# 45	02504075
00-2-1100	7	DATA PROCESSING COSTS	75.00	MULTICOUNTY INFO PROGRAM	SVC A GEN I# 25010088 ASR I	02504048
00-2-1101	7	COMPUTER EXPENSE-GENERAL	150.00	DAS STATE ACCTG CENTRAL F	SVC A GEN I# 1470425	02504021
00-2-1101	7	COMPUTER EXPENSE-GENERAL	2,744.20	MULTICOUNTY INFO PROGRAM	SVC A GEN I# 25010088 ASR I	02504048
00-2-1101	7	PRINTING & PUBLISHING	41.99	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6DB540096 I#	02504018
00-2-2000	7	DISTRICT COURT COSTS	133.90	PAMELA TALLMAGE	SVC A GEN VR 24-196	02504083
00-2-2601	7	MENTAL HEALTH BOARD COSTS	375.00	CINDY BRANDT	SVC A GEN CR 3179 C# 3180	02504009
00-2-2700	7	MENTAL HEALTH BOARD COSTS	100.00	WILLIAM PETERS	SVC C CRT CR 24-1243 CR 24-	02504059
00-2-2700	7	MENTAL HEALTH BOARD COSTS	100.00	KRISSA RANDALL	SVC A GEN C# 3180	02504067
00-2-2700	7	MENTAL HEALTH BOARD COSTS	100.00	CAROL SINNER	SVC A GEN C# 3180	02504079
00-2-4411	7	AREA AGENCY ON AGING	18,724.00	AGING OFFICE OF WESTERN N	SVC A GEN 2024-2025 ASSESSM	02504001
00-2-4420	7	MENTAL HEALTH SERVICE ACT	80,363.00	REGION 1 BEHAVIORAL HEALT	SVC A GEN 2024-2025 2ND AND	02504068
00-2-9900	7	MISCELLANEOUS	1,642.21	WESTERN NEBRASKA NEWSPAPE	PUB A GEN A# 1045254	02504081
00-4-0202	7	EQUIPMENT-POSTAGE RENTAL	3,427.38	QUADIENT LEASING USA INC	POST A GEN I# Q1780875 I# Q	02504065

115,250.27

971-00 ADMINISTRATION GENERAL

302,654.73

0100 COUNTY GENERAL FUND

705-00	ROAD & BRIDGE					
00-2-0100	7	POSTAL SERVICES	177.55	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02504112
00-2-0200	7	TELEPHONE SERVICES	6.55	ALLO COMMUNICATIONS	SVC ROAD A# 5866	02504096
00-2-0200	7	TELEPHONE SERVICES	26.06	VERIZON WIRELESS	SVC ROAD I# 6107556448	02504113
00-2-0200	7	TELEPHONE SERVICES	131.80	VISTABEAM	SVC ROAD I# 5205269	02504114
00-2-0501	7	LIGHTS	133.96	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 353391 A# 4152	02504098
00-2-0501	7	LIGHTS	627.19	CITY OF GERGING UTILITY DE	SVC ROAD A# 26019006	02504101
00-2-0501	7	LIGHTS	181.15	MUNICIPAL UTILITIES	SVC ROAD C# 975	02504101
00-2-0501	7	LIGHTS	529.93	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010062197 A#2	02504106
00-2-0502	7	WATER	30.56	CITY OF GERGING UTILITY DE	SVC ROAD A# 26019006	02504101

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
HANDY BUS BARN PROJECT
FROM 04/07/2025 TO 04/07/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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2200 HANDY BUS BARN PROJECT FUND

693-00 HOMELAND SECURITY				
00-2-8034	7	194.10	REGION 23 EMERGENCY MNGT	MISC H SEC NPPD JAN 2025 FE
00-2-8035	7	8,548.68	NEBRASKA STATE PATROL	TRVL H SEC I# 1471288
00-2-8036	7	450.90	REGION 23 EMERGENCY MNGT	MISC H SEC NPPD JAN 2025 FE
00-2-8037	7	929.32	GEORGE COLLINS	TRVL H SEC 2/24-28/2025 ADV
00-2-8037	7	939.40	KRISTOPHER GATES	TRVL H SEC 2/24-28/2025 ADV
00-2-8037	7	953.75	DUSTY PURCELL	TRVL H SEC 2/24-28/2025 ADV
00-2-8037	7	217.00	CORAL WAVE HOSPITALITY	TRVL H SEC T WHITCOMB R# 65
00-2-8038	7	3,995.84	TIMOTHY S WHITCOMB	SVC H SEC PTSD AND FIRST RE
00-2-8038	7	26,233.80	IDEAL SUPPLY INC	SUPP H SEC I# 124388
00-5-3044	7	2,391.94	SAFEWARE, INC	SUPP H SEC I# 30270849 I# 3
00-5-3044	7	15,785.06	SCANNA MSC INC	SUPP H SEC I# LISAR021020 2

693-00 HOMELAND SECURITY

60,639.79

2503 HOMELAND SECURITY FUND FUND

60,639.79

653-00 E-911 EMERGENCY MANAGEMENT FUND
00-2-2544 7 MAINTENANCE AGREEMENTS
00-5-2510 7 FUTURE CAPITAL OUTLAY

2,147.94 POWER TECH LLC
717.22 APCO INTERNATIONAL
SVC E MGT I# 76875577 I# W8
SUPP E MGT I# 00095379

02504151
02504150

653-00 E-911 EMERGENCY MANAGEMENT FUND

2,865.16

2910 E-911 EMERGENCY MANAGEMENT FUND FUND

2,865.16

697-00 E-911 FUND
00-2-1816 7 EMERGENCY PHONE SERVICE 911
00-2-1816 7 EMERGENCY PHONE SERVICE 911

404.54 CENTURYLINK
2,192.92 CENTURYLINK
SVC 911 A# 313814649
SVC E MGT A# 91386862 I# 72

02504152
02504153

697-00 E-911 FUND

2,597.46

2913 E-911 FUND FUND

2,597.46

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
641-00	DETENTION CNTR - BLDGS & MAINTN					
00-2-1300	7	BUILDING REPAIR	706.71	MENARDS	SUPP DET B/G I# 20947 SUPP	02504176
00-2-1300	7	BUILDING REPAIR	214.47	SHERWIN WILLIAMS	RPR DET B/G I# 68881	02504180
00-2-1300	7	BUILDING REPAIR	1,100.61	SNELL SERVICES INC	RPR DET B/G I# 4866	02504182
00-2-1300	7	BUILDING REPAIR	56.80	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02504184
00-2-1600	7	OTHER EQUIPMENT REPAIR	239.59	AC ELECTRIC MOTOR SERVICE	SVC DET B/G I# 9788	02504154
00-2-1600	7	OTHER EQUIPMENT REPAIR	19.93	ACE HARDWARE CORP	RPR DET B/G I# 19049	02504155
00-2-1600	7	OTHER EQUIPMENT REPAIR	122.64	DENNIS SUPPLY CO	RPR DET B/G I# 2113837001	02504165
00-2-1600	7	OTHER EQUIPMENT REPAIR	280.00	ENGINEERED CONTROLS INC	RPR DET B/G I# 1434 I# 1808	02504167
00-2-1600	7	OTHER EQUIPMENT REPAIR	687.40	FASTENAL CO	RPR DET B/G I# NESCT179098	02504168
00-2-1600	7	OTHER EQUIPMENT REPAIR	780.31	SIMPLY CLEAN	RPR DET B/G I# 5978 SUPP DE	02504181
00-2-2515	7	CONTRACTUAL SERVICES	26.99	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02504159
00-2-2515	7	CONTRACTUAL SERVICES	112.34	BENZEL PEST CONTROL INC	SVC DET B/G I# 191484	02504172
00-3-0107	7	SUPPLIES - PLUMBING	200.00	HONEYWAGON EXPRESS LLC	SVC DET B/G I# 26291	02504176
00-5-0318	7	SAFETY & SECURITY EQUIPMENT	51.92	MENARDS	SUPP DET B/G I# 20947 SUPP	02504172
			10,000.00	ENGINEERED CONTROLS INC	SVC DET B/G I# 1434 I# 1808	02504167

14,599.71

641-00 DETENTION CNTR - BLDGS & MAINTN

680-00	DETENTION CENTER					
00-2-0200	7	TELEPHONE SERVICES	33.28	ALLO COMMUNICATIONS	SVC DET A# 5858	02504157
00-2-0200	7	TELEPHONE SERVICES	160.16	AT&T MOBILITY	SVC DET A#287337231796	02504158
00-2-0200	7	TELEPHONE SERVICES	42.98	VERIZON WIRELESS	SVC DET I# 6108215111	02504185
00-2-0501	7	UTILITIES	12,025.26	CITY OF GERING UTILITY DE	SVC DET A# 26118802	02504170
00-2-0503	7	HEATING FUELS	8,277.21	BLACK HILLS ENERGY	SVC DET A# 8349259978	02504160
00-2-0507	7	CABLE TELEVISION	190.10	ALLO COMMUNICATIONS	SVC DET A# 5858	02504157
00-2-1901	7	BOARDING CONTRACTS	9,226.25	NORTHEAST NE JUVENILE SER	SVC DET I# 019387 I# 019396	02504177
00-2-1904	7	CLOTHING-UNIFORMS	359.10	GALLS LLC	SUPP DET I# 030524472 I# 03	02504169
00-2-1908	7	COMMISSARY	175.40	MENARDS	SUPP DET B/G I# 20947 SUPP	02504176
00-2-2302	6	PROFESSIONAL FEES-PROGRAMMING	450.00	MATTHEW HUTT PHD	SVC DET J AYALA	02504173
00-2-2302	6	PROFESSIONAL FEES-PROGRAMMING	461.25	HAILY MANKA	SVC DET I# 18.45H@25.00PH	02504175
00-2-2515	7	FOOD SERVICE CONTRACT	28,173.06	TRINITY SERVICES GROUP, I	SVC DET I# 3042300029 I# 3	02504183
00-2-3000	6	MEDICAL/HOSPITAL/DENTAL	17,634.47	ADVANCED CORRECTIONAL HEA	SVC DET I# KINV005262 I# R	02504156
00-2-3000	6	MEDICAL/HOSPITAL/DENTAL	656.00	OREGON TRAIL EYE CENTER	SVC DET A# 23779	02504178
00-2-3008	6	DENTAL - SBCDC	2,203.00	COMM ACTION PARTNERSHIP O	SVC DET ID# 100528590 ID# R	02504162
00-2-3520	7	MEDICAL CONTRACTUAL SERVICES	50,511.35	ADVANCED CORRECTIONAL HEA	SVC DET I# RINV005262 I# R	02504156
00-3-0101	7	SUPPLIES-OFFICE	500.00	COREMR LLC	SVC DET I# 16168	02504163
00-3-0103	7	SUPPLIES-JANITORIAL	112.00	DOCU-SHRED LLC	SVC DET I# 17526	02504166
00-3-0103	7	SUPPLIES-JANITORIAL	6,946.47	IDEAL LAUNDRY AND CLEANER	SUPP DET I# 494935 I# 49521	02504174
00-3-0111	7	SUPPLIES-FOOD & BEVERAGES	1,920.64	SIMPLY CLEAN	RPR DET B/G I# 5978 SUPP DE	02504181
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	118.80	CHARM-TEX INC	SUPP DET I# 0398540IN	02504161
00-4-0120	7	OTHER EQUIPMENT RENTAL	482.00	PLATTE RIVER GLASS	SVC DET I# 8217	02504179
00-4-0202	7	COPIER RENTAL	422.00	CULLIGAN	RENT DET A# 129247	02504164
			160.00	GREATAMERICA FINANCIAL SR	RENT DET I# 38832683	02504171

141,240.78

680-00 DETENTION CENTER

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
DETENTION CENTER
FROM 04/07/2025 TO 04/07/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2970 DETENTION CENTER FUND

155,840.49

900-00 COUNTY BOND
00-6-0230 7 INT/PRINCIPAL - ROAD DEPT.
00-6-0302 7 REQUIREMENTS-SERVICE FEES

10,867.50 BOK FINANCIAL CORP BOND BOND R#SCBLUFFHWY20
200.00 BOK FINANCIAL CORP BOND BOND R#SCBLUFFHWY20

900-00 COUNTY BOND

11,067.50

3400 BOND FUND

11,067.50

653-00 CENTRAL COMMUNICATIONS
00-2-0200 7 TELEPHONE SERVICES 172.00 CENTURYLINK SVC COMM A# 91558434 I# 728
00-2-0501 7 UTILITIES - ELECTRICAL 271.63 CHIMNEY ROCK PUBLIC POWER SVC COMM A# 4706
00-2-1700 7 TRAVEL EXPENSES 316.40 VICTORIA BRADY TRVL COMM 452M@.70PM
00-2-1700 7 TRAVEL EXPENSES 32.40 US BANCORP SERVICE CENTER MISC COMM DEPT XXXX-57
00-2-1701 7 MEALS 62.13 US BANCORP SERVICE CENTER MISC COMM DEPT XXXX-57
00-2-1702 7 LODGING 372.13 US BANCORP SERVICE CENTER MISC COMM DEPT XXXX-57
00-2-1751 7 DUES, SUBS, REGISTRATIONS, ETC 424.05 AT&T MOBILITY SVC COMM A#287307099762
00-2-1751 7 DUES, SUBS, REGISTRATIONS, ETC 750.00 US BANCORP SERVICE CENTER MISC COMM DEPT XXXX-57
00-2-1816 7 EMERGENCY PHONE SERVICE 911 1,162.78 ALLO COMMUNICATIONS SVC COMM A# 8785
00-2-2306 7 EMERGENCY PHONE SERVICE 911 383.27 CENTURYLINK SVC COMM A# 314314309 A# 31
00-2-2900 7 CONTINUING EDUCATION/TRAINING 1,465.64 US BANCORP SERVICE CENTER MISC COMM DEPT XXXX-57
00-2-9900 7 MISCELLANEOUS 16.95 ALARM SECURITY TECHNICIAN SVC COMM I# 026850
00-3-0101 7 SUPPLIES - OFFICE 205.00 EAKES OFFICE SOLUTIONS SUPP COMM I# 91124980
00-3-0101 7 SUPPLIES - OFFICE 410.58 US BANCORP SERVICE CENTER MISC COMM DEPT XXXX-57
00-4-0108 7 COMMUNICATIONS EQUIP-TELETYPE 537.60 DAS CENTRAL SERVICES FINA SVC COMM I# 1460698 I# 1460
00-4-0206 7 COMMUNICATIONS EQUIP 921.59 DAS CENTRAL SERVICES FINA SVC COMM I# 1460698 I# 1460

7,504.15

786,656.69
+ 1,071.15
787,727.84

653-00 CENTRAL COMMUNICATIONS

5905 CENTRAL COMMUNICATIONS FUND

7,504.15

GRAND

786,656.69

Claim No. _____

CLAIM BLANK

Scotts Bluff County, Nebraska

2267 To: RE: Marshall & Swift Boeckh LLC

Address: P.O. Box 7608

Chicago, IL 60680-9820

DATE	FOR WHAT SERVICE	AMOUNT
4/2/2025	<p>For balancing purposes to cover double cashed checks 2404104 & 92404104 While the Clerk's Office is trying to collect payment back from the vendor a deposit for an additional 1071.15 is necessary to ensure there is money in the claims account to cover both checks. The additional amount is being deposited with the April 7, 2025 claims run. Once reimbursement payment is received from Marshall & Swift, the check will be immediately turned over to the County Treasurer to offset this payment. All documentation is attached hereto.</p> <p>Acct. No. <u>0100-605-00-2-1751</u> 1071.15</p> <p>Acct. No. _____</p>	1,071.15
	AMOUNT OF WARRANT	1,071.15

State of Nebraska
Scotts Bluff Coun., } ss

I do swear that the above account is just and true and that neither the same nor any part thereof has been paid.

Audited and allowed on the County GENERAL

Sign here _____
Fund by order of the County Board of Commissioners.

County
Board
of
Commissioners

Warrant No. _____