

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 04/21/2025 TO 04/21/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
601-00	COUNTY BOARD					
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	722.00	NATIONAL ASSOC OF COUNTIE	FEE C BRD I# 202540057	02504234
603-00	COUNTY TREASURER					
00-2-0100	7	POSTAL SERVICES	783.71	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02504259
00-2-0200	7	TELEPHONE SERVICES	11.03	ALLO COMMUNICATIONS	SVC DEED A# 5865 D CRT A# 5	02504200
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	50.00	NEBRASKA ASSOC OF CO OFFI	FEE TRSR H HAUSCHILD 5/15/2	02504233
00-2-2544	7	MAINTENANCE AGREEMENT	45.89	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91191521 I# 910	02504212
00-2-9900	7	MISCELLANEOUS	44.96	US BANCORP SERVICE CENTER	SUPP DEED J BAUER XXXX-7357	02504275
00-3-0101	7	SUPPLIES - OFFICE	1,994.70	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91191521 I# 910	02504212
00-3-0101	7	SUPPLIES - OFFICE	167.63	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-4-0200	7	OFFICE EQUIPMENT - RENTAL	225.00	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 96437 I# 97771	02504230
00-5-0500	7	OFFICE EQUIPMENT	875.95	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
604-00	REGISTER OF DEEDS					
00-2-0100	7	POSTAL SERVICES	62.76	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02504259
00-2-0200	7	TELEPHONE SERVICES	1.67	ALLO COMMUNICATIONS	SVC DEED A# 5865 D CRT A# 5	02504200
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	1.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-2-2544	7	MAINTENANCE AGREEMENT	217.90	MULTICOUNTY INFO PROGRAM	SVC DEED I# 25040954	02504231
00-3-0101	7	SUPPLIES-OFFICE	81.90	JEAN BAUER	SUPP DEED WALMART	02504202
00-3-0101	7	SUPPLIES-OFFICE	6,124.46	BEAR GRAPHICS	SUPP DEED I# 0956941	02504203
00-3-0101	7	SUPPLIES-OFFICE	42.00	CULLIGAN	SUPP DEED A# 100164	02504209
00-3-0101	7	SUPPLIES-OFFICE	7.25	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
605-00	COUNTY ASSESSOR					
00-2-0100	7	POSTAL SERVICES	24.15	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02504259
00-2-0200	7	TELEPHONE SERVICES	80.02	VERIZON WIRELESS	SVC ASR I# 6109592506 SVC	02504278
00-2-1700	7	TRAVEL EXPENSES	279.90	CROWNE PLAZA	TRVL ASR F# 90166	02504208
00-2-1704	7	MILEAGE ALLOWANCE	89.32	ROBERT SIMPSON	TRVL ASR 63 6M@ 70PM 64M@ 7	02504266
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	399.90	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-2-2906	7	CONTINUING EDUCATION COSTS	1,270.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-3-0101	7	SUPPLIES - OFFICE	394.97	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91191521 I# 910	02504212
00-3-0209	7	EQUIPMENT FUEL	56.41	SCB FUELING STATION	FUEL ASR MARCH 2025 FUEL B/	02504262
00-3-0211	7	EQUIPMENT-TIRES AND REPAIR	380.70	HI-TECH AUTO SERVICE	SUPP ASR RO# 71395 RO# 7139	02504217
00-3-0211	7	EQUIPMENT-TIRES AND REPAIR	30.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
607-00	ELECTION					
00-2-0100	7	POSTAL SERVICES	1,020.00	POSTMASTER	FEE ELCT P# BR 3001	02504245
608-00	BUILDING & ZONING					
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	134.00	SCB CO REGISTER OF DEEDS	FEE B/Z C# 41	02504256
00-2-2545	7	MISC LABOR CLERICAL	1,507.20	SCB CO ROAD & BRIDGE	SVC B/Z SALARY RBMT JAN-MAR	02504257
00-3-0101	7	SUPPLIES-OFFICE / MATERIALS	31.55	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91191521 I# 910	02504212
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	655.52	SCB CO ROAD & BRIDGE	SVC B/Z SALARY RBMT JAN-MAR	02504257
00-3-0211	7	MACHINERY/EQUIPMENT-TIRES & RE	21.00	FAT BOYS TIRE & AUTO	RPR B/Z I# 720351	02504213
610-00	INFORMATION SYSTEMS					
00-2-1102	7	COMPUTER CONSULTANT	25,900.00	BYTES COMPUTER	SVC INFO I# CW40912 I# CW40	02504205
00-2-1104	7	SERVICE RENEWALS	2,796.34	BYTES COMPUTER	SVC INFO I# CW40912 I# CW40	02504205
621-00	CLERK OF DISTRICT COURT					
00-2-0100	7	POSTAL SERVICES	134.51	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-2-0200	7	TELEPHONE SERVICES	6.13	ALLO COMMUNICATIONS	SVC DEED A# 5865 D CRT A# 5	02504200
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	75.00	NE DISTRICT COURT CLERKS	FEE D CRT 6/4-5/2025 2025 S	02504235
00-2-1801	7	SHERIFF FEES	1.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-2-2300	7	JURY FEES	1,785.80	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-3-0101	7	SUPPLIES-OFFICE	13.99	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91191521 I# 910	02504212

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	7	SUPPLIES-OFFICE		US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-4-0201	7	DATA PROCESSING SERVICES	374.68	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 96437 I# 97771	02504230
00-5-0315	7	COURT SYSTEM	24.00	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 96437 I# 97771	02504230
622-00	COUNTY		72.00			
00-2-0100	7	POSTAL SERVICES	1,000.00	SCB CO TREASURER	POST C SPT A# 487 C CRT A#	02504260
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	1,442.07	MATTHEW BENDER & CO INC	SUPP C CRT I# 45048355	02504226
00-2-2400	7	ATTORNEY FEES	1,000.00	A ELLIOTT LAW PC LLO	SVC C CRT 4/14/2025 SUMMARY	02504197
00-2-2400	7	ATTORNEY FEES	1,000.00	RHONDA FLOWER	SVC C CRT 4/14/2025 SUMMARY	02504214
00-2-2400	7	ATTORNEY FEES	4,698.45	HOLYOKE SNYDER LONGORIA R	SVC C CRT 4/14/2025 SUMMARY	02504219
00-2-2400	7	ATTORNEY FEES	30.00	MADELUNG LAW OFFICE	SVC C CRT JV 24-67	02504225
00-2-2400	7	ATTORNEY FEES	500.00	MATTOON, MARTENS & STROMME	SVC C CRT JV 24-67	02504227
00-2-2400	7	ATTORNEY FEES	1,242.13	NOSSAMAN PETITT LAW FIRM	SVC C CRT 4/14/2025 SUMMARY	02504239
00-2-2400	7	ATTORNEY FEES	726.50	WILLIAM PETERS	SVC C CRT JV 24-354 CR 25-2	02504242
00-2-2400	7	ATTORNEY FEES	3,761.00	LEONARD G TABOR ESQ	SVC C CRT 4/14/2025 SUMMARY	02504271
00-3-0101	7	SUPPLIES-OFFICE	945.91	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91191521 I# 910	02504212
00-4-0200	7	EQUIPMENT-OFFICE	42.50	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 96437 I# 97771	02504230
625-00	PUBLIC DEFENDER					
00-2-0100	7	POSTAL SERVICES	55.89	SCB CO TREASURER	POST C SPT A# 487 C CRT A#	02504260
00-2-0100	7	POSTAL SERVICES	132.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-2-0200	7	TELEPHONE SERVICES	8.37	ALLO COMMUNICATIONS	SVC DEED A# 5865 D CRT A# 5	02504200
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	150.00	JUSTICE WORKS LLC	SVC P DEF I# 22997	02504223
00-2-1801	7	SHERIFF FEES	89.04	SCB CO SHERIFF FEE ACCOUNT	FEE A GEN I# 2500571 C ATNY	02504258
00-2-6700	7	COUNTY LAW LIBRARY	2,923.46	THOMSON REUTERS WEST	SUB C ATNY I# 851706800 P D	02504275
00-3-0101	7	SUPPLIES-OFFICE	86.32	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-4-0200	7	EQUIPMENT RENTAL-OFFICE	45.00	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 96437 I# 97771	02504230
641-00	BUILDINGS & GROUNDS					
00-2-1300	7	BUILDING REPAIR	31.65	ACE HARDWARE CORP	RPR B/G I# 18820 SHRF I# 19	02504198
00-2-1300	7	BUILDING REPAIR	85.57	MENARDS	RPR B/G I# 22232 I# 22352 I	02504229
00-2-1300	7	BUILDING REPAIR	9.18	OREILLY AUTO PARTS	RPR WEED I# 6878106703 RPR	02504240
00-2-1600	7	OTHER EQUIPMENT REPAIR	198.75	PRO OVERHEAD DOOR INC	SVC B/G I# 8798	02504246
00-2-1600	7	OTHER EQUIPMENT REPAIR	35.88	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-2-1602	7	PICKUP REPAIR	22.56	FRANK PARTS COMPANY	SUPP WEED I# 925929 RPR B/G	02504215
00-2-1602	7	PICKUP REPAIR	110.19	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-2-1610	7	LAWN EQUIPMENT REPAIR	226.16	SANDBERG IMPLEMENT INC	RPR WEED I# W003618 I# IV49	02504251
00-2-1610	7	LAWN EQUIPMENT REPAIR	159.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-2-1650	7	GROUNDS CARE	195.90	JIRDON AGRI CHEMICALS INC	SUPP B/G PO# POM8316	02504222
00-2-1650	7	GROUNDS CARE	245.00	SPIC AND SPAN CLEANERS	SVC B/G I# 7237	02504269
00-2-1650	7	GROUNDS CARE	31.50	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275
00-2-2515	7	CONTRACTUAL SERVICES	90.00	S&L OUTDOORS	SVC B/G I# 1367 P BLDG I# 1	02504250
00-3-0107	7	SUPPLIES-PLUMBING	25.66	MENARDS	RPR B/G I# 22232 I# 22352 I	02504229
00-3-0108	7	SUPPLIES-ELECTRICAL	15.95	MENARDS	RPR B/G I# 22232 I# 22352 I	02504229
00-3-0109	7	SHOP TOOLS	46.75	CONTRACTORS MATERIALS INC	B/G B/G I# 258293	02504207
00-3-0119	7	BUILDING SUPPLIES	318.81	IDEAL LAUNDRY AND CLEANER	SUPP B/G I# 495514	02504220
00-3-0119	7	BUILDING SUPPLIES	63.92	IDEAL LINEN SUPPLY	SUPP B/G I# 11266300 I# 112	02504221
00-3-0119	7	BUILDING SUPPLIES	305.00	WHITING SIGNS	SVC B/G I# 05436	02504280
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	337.06	SCB FUELING STATION	FUEL ASR MARCH 2025 FUEL B/	02504262
00-5-0318	7	SAFETY & SECURITY EQUIPMENT	10,994.69	PROTEX CENTRAL INC	SVC B/G I# 160628	02504247
651-00	COUNTY SHERIFF					
00-2-0100	7	POSTAL SERVICES	44.55	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02504259
00-2-0100	7	POSTAL SERVICES	55.82	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504275

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00-2-1602	7	AUTO TOWING	200.00	AL'S TOWING INC	SVC SHRF I# 35523	02504201
00-2-1701	7	MEALS	22.11	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357	02504275
00-2-1703	7	TRANSPORTATION-PRISONERS	191.29	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357	02504275
00-2-1751	7	DUES,SUBS,REGISTRATIONS,ETC	130.00	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357	02504275
00-3-0101	7	SUPPLIES-OFFICE	158.50	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91191521 I# 910	02504212
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	19.58	ACE HARDWARE CORP	RPR B/G I# 18820 SHRF I# 19	02504198
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	3,008.00	SUNSET LAW ENFORCEMENT	SUPP SHRF I# 0011388IN	02504270
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	179.20	TRANSUNION RISK AND ALTER	FUEL SHRF MARCH 2025	02504274
00-3-0209	7	EQUIPMENT-FUEL	125.69	LEGACY COOPERATIVE	FUEL SHRF MARCH 2025	02504224
00-3-0209	7	EQUIPMENT-FUEL	5,383.00	SCB FUELING STATION	FUEL SHRF I# 77892	02504262
00-3-0210	7	MACHINERY/EQUIP-GREASE/OIL	78.05	TEAM AUTO CENTER	SVC SHRF I# 012001 I# 01200	02504272
00-3-0210	7	MACHINERY/EQUIP-GREASE/OIL	129.56	VALLEY AUTO LOCATORS LLC	SUPP SHRF I# 63899	02504238
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	198.00	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 012001 I# 01200	02504276
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	45.21	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 012001 I# 01200	02504216
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	12.59	HI PERFORMANCE CAR WASH	SVC SHRF I# 20	02504232
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	283.17	MONUMENT TIRE LLC	RPR SHRF 2023 DODGE DURANGO	02504264
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	165.00	SHAGGY BUFFALO CAR WASH L	SVC SHRF I# 1378	02504264
00-5-0500	7	OFFICE EQUIPMENT	257.99	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02504200
652-00	COUNTY	ATTORNEY				
00-2-0200	7	TELEPHONE SERVICES	20.12	ALLO COMMUNICATIONS	SVC DEED A# 5865 D CRT A# 5	02504263
00-2-1751	7	DUES,SUBS,REGISTRATIONS,ETC	40.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB A	02504203
00-2-1751	7	DUES,SUBS,REGISTRATIONS,ETC	1,673.55	THOMSON REUTERS WEST	SUB C ATNY I# 851706800 P D	02504274
00-2-1801	7	SHERIFF FEES	34.00	BUFFALO CO SHERIFF	FEE C ATNY C# JV 25-93	02504211
00-2-1801	7	SHERIFF FEES	125.35	DOUGLAS CO SHERIFF'S OFFI	FEE C ATNY I# 165375 I# 165	02504258
00-2-1801	7	SHERIFF FEES	22.38	SCB CO SHERIFF FEE ACCOUNT	FEE C ATNY I# 2500571 C ATNY	02504249
00-2-2400	7	ATTORNEY FEES	3,000.00	TRAVIS RODAK	SVC C ATNY MARCH 2025	02504237
00-2-2607	7	TAX FORECLOSURE COSTS	150.00	NEBRASKA TITLE COMPANY	SVC C ATNY I# 68658255	02504243
00-2-8900	6	AUTOPSY COSTS	370.00	PHYSICIANS LABORATORY SER	SVC C ATNY I# 6513791	02504244
00-2-8900	6	AUTOPSY COSTS	5,800.00	PHYSICIANS LABORATORY PC	SVC C ATNY I# 6513281	02504212
00-3-0101	7	SUPPLIES-OFFICE	30.65	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91191521 I# 910	02504268
00-5-1309	7	DATA PROCESSING SOFTWARE	1,851.30	SOFTWARE UNLIMITED CORP	SVC C ATNY I# 63393	02504260
662-00	CHILD	SUPPORT				
00-2-0100	7	POSTAL SERVICES	106.01	SCB CO TREASURER	POST C SPT A# 487 C CRT A# 5	02504259
00-2-0200	7	TELEPHONE SERVICES	23.53	ALLO COMMUNICATIONS	SVC DEED A# 5865 D CRT A# 5	02504258
00-2-1801	7	SHERIFF FEES	333.46	SCB CO SHERIFF FEE ACCOUNT	FEE A GEN I# 2500571 C ATNY	02504259
675-00	DISTRICT	#12 PROBATION				
00-2-0100	7	POSTAL SERVICES	120.77	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02504275
00-2-0100	7	POSTAL SERVICES	40.00	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357	02504275
00-2-0200	7	TELEPHONE SERVICES	229.35	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357	02504275
00-2-0200	7	TELEPHONE SERVICES	60.99	VERIZON WIRELESS	SVC ASR I# 6109592506 SVC	02504275
00-2-9900	7	MISCELLANEOUS	69.48	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357	02504230
00-3-0101	7	SUPPLIES-OFFICE	360.00	MICROFILM IMAGING SYSTEMS	SVC D CRT I# 96437 I# 97771	02504228
733-00	WEEDS					
00-2-1300	7	BUILDING REPAIR	263.25	MBKEM ENTERPRISE LLC	RPR WEED I# 368077	02504240
00-2-1602	7	EQUIPMENT REPAIR-PICKUPS	163.02	O'REILLY AUTO PARTS	RPR WEED I# 6878106703 RPR	02504275
00-2-1700	7	TRAVEL EXPENSES	86.01	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357	02504275
00-2-1701	7	MEALS	78.19	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357	02504277
00-2-1702	7	LODGING	375.00	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357	02504215
00-3-0102	7	CHEMICAL SUPPLIES	20,461.90	VAN DIEST SUPPLY CO	SUPP WEED I# 202158 I# 2021	02504215
00-3-0104	7	TECHNICAL SUPPLIES	28.98	FRANK PARTS COMPANY	SUPP WEED I# 925929 RPR B/G	

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00-3-0106	7	SHOP SUPPLIES	19.48	OREILLY AUTO PARTS	RPR WEED I# 6878106703	RPR 02504240
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	73.42	SANDBERG IMPLEMENT INC	RPR WEED I# WO03618 I# IV49	02504251
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	26.00	SANDBERG IMPLEMENT INC	RPR WEED I# WO03618 I# IV49	02504251
803-00	VETERANS	SERVICE OFFICER				
00-2-0100	7	POSTAL SERVICES	10.94	US BANCORP SERVICE	CENTER MISC DEED J BAUER XXXX-7357	02504275
00-2-1100	7	DATA PROCESSING COSTS	21.49	US BANCORP SERVICE	CENTER MISC DEED J BAUER XXXX-7357	02504275
00-3-0101	7	SUPPLIES-OFFICE	120.97	US BANCORP SERVICE	CENTER MISC DEED J BAUER XXXX-7357	02504275
815-00	COUNTY	PROBATION BUILDING				
00-2-1300	7	BUILDING REPAIRS	92.59	SHERWIN WILLIAMS	SUPP P BLDG I# 75449	02504265
00-2-2515	7	CONTRACTUAL SERVICES	234.00	LAURA HINTERGARDT	SVC P BLDG I# 2505	02504218
00-2-2515	7	CONTRACTUAL SERVICES	95.00	S&L OUTDOORS	SVC B/G I# 1367 P BLDG I# 1	02504250
822-00	INSTITUTIONS					
00-2-2802	7	BEATRICE STATE HOME	168.00	NEBRASKA HEALTH & HUMAN S	SVC INST FEB 2025 NORFOLK B	02504236
00-2-2807	7	OTHER INSTITUTIONS	504.00	NEBRASKA HEALTH & HUMAN S	SVC INST FEB 2025 NORFOLK B	02504236
945-00	GIS/MAPPING					
00-2-0200	7	TELEPHONE SERVICES	.51	ALLO COMMUNICATIONS	SVC DEED A# 5865 D CRT A# 5	02504200
00-2-1304	7	OTHER BUILDING REPAIR	1,592.92	SNELL SERVICES INC	RPR MAP I# 4207	02504267
00-3-0101	7	SUPPLIES-OFFICE	1,003.39	US BANCORP SERVICE	CENTER MISC DEED J BAUER XXXX-7357	02504275
970-00	FUEL STATION					
00-3-0209	7	MACHINERY/EQUIPMENT FUEL	1,389.00	WESTCO	FUEL FST I# U5116813	02504279
971-00	ADMINISTRATION GENERAL					
00-2-0100	7	POSTAL SERVICES	.69	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02504259
00-2-1101	7	COMPUTER EXPENSE-GENERAL	150.00	DAS STATE ACCTG CENTRAL F	SVC A GEN I# 1474547	02504210
00-2-2000	7	PRINTING & PUBLISHING	25.09	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6DB540099	02504206
00-2-2421	7	LITIGATION	77,685.00	ALLO	FEE A GEN 5 YEAR PYMNT	02504199
00-2-2601	7	DISTRICT COURT COSTS	1,169.00	SCB CO CLERK OF THE DIST	FEE A GEN C# 1794 C# 1795	02504252
00-2-2601	7	DISTRICT COURT COSTS	10.38	SCB CO SHERIFF FEE ACCOUN	FEE A GEN I# 2500571 C ATNY	02504258
00-2-2602	7	COUNTY COURT COSTS	2,440.00	SCB CO COURT NON WAIVERAB	FEE A GEN C# 767	02504254
00-2-2602	7	COUNTY COURT COSTS	2,348.25	PANHANDLE HUMANE SOCIETY	SVC A GEN I# 1274	02504241
00-2-4446	7	ANIMAL CONTROL	10.00	RIVERSTONE BANK	FEE A GEN APRIL 2025	02504248
00-2-9900	7	MISCELLANEOUS	200,000.00	SCB CO COMMUNICATIONS FUN	TRNS A GEN FUND TRNSFR	02504253
00-7-0207	7	TRANSFER TO COMMUNICATIONS CEN	1400,000.00	SCB CO DETENTION	TRNS A GEN FUND TRNSFR	02504255
00-7-0212	7	TRANSFER TO SBCDC-2970	2,000.00	VETERANS AID FUND	TRNS A GEN FUND TRNSFR	02504261
00-7-0215	7	TRANSFER TO VETERAN'S AID FUND				

1,820,309.47

0100 COUNTY GENERAL FUND

705-00	ROAD & BRIDGE					
00-1-1400	6	MISCELLANEOUS - DRUG TESTING P	124.00	WPCI	SVC ROAD I# S168566	02504327
00-2-0100	7	POSTAL SERVICES	12.40	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02504320
00-2-0200	7	TELEPHONE SERVICES	110.20	CENTURYLINK	SVC ROAD A# 313430355 A# 31	02504287
00-2-0200	7	TELEPHONE SERVICES	26.06	VERIZON WIRELESS	SVC ROAD I# 6110054602	02504322
00-2-0501	7	LIGHTS	23.96	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 4152	02504288
00-2-0501	7	LIGHTS	67.94	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010065683	02504309
00-2-0501	7	LIGHTS	64.01	ROOSEVELT PUBLIC POWER	SVC ROAD A# 43705	02504315
00-2-0501	7	LIGHTS	49.72	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02504323
00-2-0502	7	WATER	28.56	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02504323
00-2-0504	7	SEWER	9.58	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02504323
00-2-0505	7	GARBAGE	28.00	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02504323

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 04/21/2025 TO 04/21/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0505	7	GARBAGE	210.17	WASTE CONNECTIONS OF NE I	SVC ROAD A# 532747T045 I#	02504324
00-2-1300	7	BUILDING REPAIR	2,480.00	HULLINGER GLASS & LOCKS I	RPR ROAD I# 38026	02504296
00-2-1300	7	BUILDING REPAIR	172.50	MBKEM ENTERPRISE LLC	RPR ROAD I# 754483	02504305
00-2-1400	7	EQUIPMENT REPAIR-PARTS	2,246.27	FLOYD'S TRUCK CENTER INC	RPR ROAD I#R10104048901 I#X	02504293
00-2-1400	7	EQUIPMENT REPAIR-PARTS	775.39	FRANK POWERSPORTS LLC	RPR ROAD I# 921880 I# 92186	02504294
00-2-1400	7	EQUIPMENT REPAIR-PARTS	4,198.87	INLAND TRUCK PARTS	RPR ROAD SO# S02469719 SO#	02504299
00-2-1400	7	EQUIPMENT REPAIR-PARTS	3,719.35	NMC EXCHANGE LLC	RPR ROAD I# INV700839 I# CU	02504312
00-2-1400	7	EQUIPMENT REPAIR-PARTS	88.63	O'REILLY AUTO PARTS	RPR ROAD I# 6878106372	02504313
00-2-1400	7	EQUIPMENT REPAIR-PARTS	2,771.49	POWERPLAN	RPR ROAD A# 8700243444	02504314
00-2-1400	7	EQUIPMENT REPAIR-PARTS	132.52	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02504320
00-2-1400	7	EQUIPMENT REPAIR-PARTS	2,119.20	WYOMING BEARING & SUPPLY	RPR ROAD I# 2036557 I# 2036	02504328
00-2-1400	7	EQUIPMENT REPAIR-PARTS	2,475.00	FLOYD'S TRUCK CENTER INC	RPR ROAD I#R10104048901 I#X	02504293
00-2-1500	7	EQUIPMENT REPAIR-LABOR	510.00	INLAND TRUCK PARTS	RPR ROAD SO# S02469719 SO#	02504299
00-2-1500	7	EQUIPMENT REPAIR-LABOR	154.20	BENZEL PEST CONTROL INC	SVC ROAD I# 191579 I# 19101	02504285
00-2-1650	7	GROUND CARE	18.95	AIRGAS USA LLC	SUPP ROAD I# 9158930535 I#	02504282
00-2-2200	7	EXPRESS AND FREIGHT	126.58	FLOYD'S TRUCK CENTER INC	RPR ROAD I#R10104048901 I#X	02504293
00-2-2200	7	EXPRESS AND FREIGHT	137.76	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 08427121N	02504307
00-2-2200	7	EXPRESS AND FREIGHT	46.25	POWERPLAN	RPR ROAD A# 8700243444	02504314
00-2-2200	7	EXPRESS AND FREIGHT	89.70	WYOMING BEARING & SUPPLY	RPR ROAD I# 2036557 I# 2036	02504328
00-2-2544	7	MAINTENANCE AGREEMENTS	504.40	VERIZON CONNECT FLEET USA	SVC ROAD I#606000067116	02504321
00-2-2546	7	JANITORIAL AGREEMENTS	480.00	JENNY'S CLEANING SERVICE	AVC ROAD I# 100871	02504300
00-2-2900	7	MISCELLANEOUS	2,402.00	SCB CO TREASURER	TAX ROAD FUEL TAX 1/1-3/31/	02504318
00-3-0101	7	MISCELLANEOUS	44.67	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02504320
00-3-0101	7	SUPPLIES-OFFICE	336.77	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 91078231 I# 91	02504290
00-3-0106	7	SUPPLIES-SHOP	17.97	ACE HARDWARE CORP	SUPP ROAD I# 19193	02504281
00-3-0106	7	SUPPLIES-SHOP	128.44	AIRGAS USA LLC	SUPP ROAD I# 9158930535 I#	02504282
00-3-0106	7	SUPPLIES-SHOP	52.00	CONTRACTORS MATERIALS INC	SUPP ROAD I# 257927	02504289
00-3-0106	7	SUPPLIES-SHOP	54.87	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 91078231 I# 91	02504290
00-3-0106	7	SUPPLIES-SHOP	365.24	FRANK POWERSPORTS LLC	RPR ROAD I# 921880 I# 92186	02504294
00-3-0106	7	SUPPLIES-SHOP	278.46	IDEAL LAUNDRY AND CLEANER	SUPP ROAD I# 495976	02504297
00-3-0106	7	SUPPLIES-SHOP	74.91	IDEAL LINEN SUPPLY	SUPP ROAD I# 11264640 I# 11	02504298
00-3-0106	7	SUPPLIES-SHOP	309.60	LAWSON PRODUCTS, INC	SUPP ROAD I# 9312304453	02504302
00-3-0106	7	SUPPLIES-SHOP	344.00	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 08427121N	02504307
00-3-0106	7	SUPPLIES-SHOP	463.60	POWERPLAN	RPR ROAD A# 8700243444	02504314
00-3-0106	7	SUPPLIES-SHOP	21.62	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02504320
00-3-0110	7	SUPPLIES-SMALL TOOLS, ETC	37.24	WYOMING BEARING & SUPPLY	RPR ROAD I# 2036557 I# 2036	02504328
00-3-0110	7	SUPPLIES-SMALL TOOLS, ETC	217.52	AIRGAS USA LLC	SUPP ROAD I# 9158930535 I#	02504282
00-3-0201	7	MATERIALS-ASPHALTIC	56.80	FRANK POWERSPORTS LLC	RPR ROAD I# 921880 I# 92186	02504294
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	3,579.48	SIMON CONTRACTORS CO INC	SUPP ROAD I# 3996430 I# 400	02504319
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	960.00	JONATHAN ARMSTRONG FSA	SUPP ROAD MARCH 2025	02504283
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	1,342.50	ROGER NICHOLS	SUPP ROAD MARCH 2025	02504283
00-3-0205	7	CONCRETE, ETC	210.00	DAVID WORTHMAN	SUPP ROAD MARCH 2025	02504311
00-3-0205	7	CONCRETE, ETC	47.60	CARR TRUMBULL LUMBER	SVC ROAD I# 2503189087	02504326
00-3-0205	7	CONCRETE, ETC	124.46	JOHNSON CASHWAY	SUPP ROAD I# 266171	02504286
00-3-0207	7	STEEL PRODUCTS	94.93	B&C STEEL	SVC ROAD I# 201400 I# 20162	02504301
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	28,701.95	SAPP BROS PETROLEUM	FUEL ROAD I# IN4693640 I# I	02504284
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	14.17	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02504317
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	351.80	FLOYD'S TRUCK CENTER INC	RPR ROAD I#R10104048901 I#X	02504293
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	1,784.00	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 08427121N	02504307
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	3,189.26	WESTCO	SUPP ROAD I# 193330	02504325

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
SELF-INSURED MEDICAL FUND
FROM 04/21/2025 TO 04/21/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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802-00 VETERANS AID				
00-2-3400 7	COUNTY BURIALS (MARKERS)	646.26	THE COLLINS GROUP INC	SUPP V AID I# I01348409 02504337

1900 VETERANS AID FUND

835-00 HANDY BUS				
00-2-0200 7	TELEPHONE SERVICES	8.14	ALLO COMMUNICATIONS	SVC H BUS A# 5851 02504338
00-2-1601 7	CAR REPAIR	3,945.87	PODIUM AUTO GROUP DBA TWI	RPR H BUS I# 58119 I# 58131 02504345
00-2-1751 7	DUES,SUBS, REGISTRATIONS,ETC	450.00	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7 02504346
00-3-0119 7	HANDY BUS, BARN SUPPLIES	19.84	FRANK PARTS COMPANY	SUPP H BUS I# 927421 02504341
00-3-0209 7	MACHINERY & EQUIPMENT FUEL	8,567.21	SCB CO GENERAL FUND	TRNS H BUS FUND TRNSFR MARC 02504344
00-3-0210 7	MACHINERY/EQUIP - GREASE/OIL	235.90	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7 02504346
00-3-0211 7	MACHINERY/EQUIP - TIRES & REPA	286.20	PODIUM AUTO GROUP DBA TWI	RPR H BUS I# 58119 I# 58131 02504345
00-5-1309 7	DATA PROCESSING SOFTWARE	30.38	FAT BOYS TIRE & AUTO	RPR H BUS I# 720608 I# 7207 02504340
00-5-2510 7	OTHER BLDG EXPNS	148.10	MAINTAIN X INC	SVC H BUS I#DF9B56060027 02504343
00-5-2510 7	OTHER BLDG EXPNS	65.00	BENZEL PEST CONTROL INC	SVC H BUS I# 191995 02504339
00-7-0200 7	INTER-FUND TRANSFER	1,600.00	FRONTIER OVERHEAD DOOR	SVC H BUS I# 901 I# 902 02504342
		2,424.33	SCB CO GENERAL FUND	TRNS H BUS FUND TRNSFR MARC 02504344

2200 HANDY BUS BARN PROJECT FUND

673-00 JUVENILE AID FUND				
00-2-0100 7	POSTAL SERVICES	16.56	SCB CO TREASURER	POST J AID A# 720 02504347
00-2-1760 7	MEETING & CONFERENCES	296.01	US BANCORP SERVICE CENTER	MISC J AID COMM JUV AID XXX 02504349
00-2-2502 7	PROFESSIONAL FEES-PROGRAMMING	150.00	3RD MILLENNIUM CLASSROOMS	EDU J AID I# SBNE0225 02504350
00-2-2515 7	CONTRACTUAL SERVICES	46.00	AMANDA SERDA	SVC J AID 2H@23.00PH 02504348

2501 JUVENILE AID FUND FUND

660-00 HIDTA FUNDS				
00-2-0200 7	TELEPHONE SERVICES	258.24	AT&T MOBILITY	SVC HIDTA A#287307052675 A# 02504351
00-2-9900 7	MISCELLANEOUS	1,457.74	DEAN CHRISTENSEN	MISC HIDTA 24HD09 4/11/2025 02504352
00-4-0301 7	CARS - RENTAL	1,200.00	GERING POLICE DEPT	RENT HIDTA VEHICLE LEASE F 02504353

2502 HIDTA FUNDS FUND

690-00 ARPA - COVID AMERICANRESCUE PLAN				
00-5-0560 7	FUTURE PROJECTS	858,255.84	KEA CONSTRUCTORS LLC	SVC ARPA BROADWAY BRIDG WES 02504354

2580 ARPA - COVID AMERICANRESCUE PLAN FUND

858,255.84

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #

920-00 KENO LOTTERY FUND						
00-2-5813	7	ROYALTY-CITY OF SCOTTSBLUFF	6,241.57	CITY OF SCOTTSBLUFF	RLTY KENO MARCH 2025	025043577
00-2-5816	7	ROYALTY-VILLAGE OF MORRILL	2,589.69	VILLAGE OF MORRILL	RLTY KENO MARCH 2025	025043588
00-2-5817	7	ROYALTY-CITY OF MITCHELL	2,667.55	CITY OF MITCHELL	RLTY KENO MARCH 2025	025043555
00-2-6106	7	REDZ BAR & GRILL EXPENSE & 2%	3,310.28	NEBRASKA DEPARTMENT OF RE	TAX KENO 3RD QUARTER MAIN K	025043566
00-2-6109	7	RACK'S EXPENSE & 2% TAX	4,766.34	NEBRASKA DEPARTMENT OF RE	TAX KENO 3RD QUARTER MAIN K	025043566
00-2-6116	7	RUSTIC TAVERN EXP & 2% TAX	3,262.74	NEBRASKA DEPARTMENT OF RE	TAX KENO 3RD QUARTER MAIN K	025043566
00-2-6120	7	MAIN PARLOR 2% TAX	11,204.64	NEBRASKA DEPARTMENT OF RE	TAX KENO 3RD QUARTER MAIN K	025043566

			34,042.81			

2850 KENO LOTTERY FUND FUND						

641-00 DETENTION CNTR - BLDGS & MAINTN						
00-2-1300	7	BUILDING REPAIR	47.08	ACE HARDWARE CORP	RPR DET B/G I# 19512 I# 195	025043559
00-2-1600	7	OTHER EQUIPMENT REPAIR	62.97	MENARDS	SUPP DET I# 21804 I# 22312	025043688
00-2-1600	7	OTHER EQUIPMENT REPAIR	1,164.66	SANDBERG IMPLEMENT INC	RPR DET B/G I# W003847 I# I	025043722
00-2-1600	7	OTHER EQUIPMENT REPAIR	92.89	WYOMING BEARING & SUPPLY	RPR DET B/G I# W037072	025043722
00-2-1610	7	LAWN EQUIPMENT REPAIR	21.96	SANDBERG IMPLEMENT INC	RPR DET B/G I# W003847 I# I	025043722
00-2-1610	7	LAWN EQUIPMENT REPAIR	90.77	21ST CENTURY EQUIP LLC	RPR DET B/G I# P68529	025043800
00-2-1650	7	GROUNDS CARE	17.96	ACE HARDWARE CORP	RPR DET B/G I# 19512 I# 195	025043599
00-2-1650	7	GROUNDS CARE	65.30	JIRDON AGRI CHEMICALS INC	SUPP DET B/G PO# P0M8316	025043666
00-2-2515	7	CONTRACTUAL SERVICES	200.00	HONEYWAGON EXPRESS LLC	SVC DET B/G I# 26350	025043664
00-2-2515	7	CONTRACTUAL SERVICES	150.00	S&L OUTDOORS	SVC DET B/G I# 1367	02504371
00-5-1100	7	OTHER EQUIPMENT	545.99	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02504378
680-00 DETENTION CENTER						
00-2-0100	7	POSTAL SERVICES	15.18	SCB CO TREASURER	POST DET ID# 71	025043774
00-2-0100	7	POSTAL SERVICES	31.65	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02504378
00-2-0501	7	UTILITIES	501.38	CITY OF GERING LANDFILL S	SVC DET T# 245406	02504363
00-2-1701	7	TRAVEL - US MARSHAL TRIP FUEL	776.89	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02504378
00-2-1702	7	TRAVEL - US MARSHAL TRIP MEALS	877.70	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02504378
00-2-1901	7	BOARDING CONTRACTS	14,030.00	NORTHEAST NE JUVENILE SER	SVC DET I# 019455 I# 019457	02504370
00-2-1904	7	CLOTHING-UNIFORMS	79.96	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02504378
00-2-1908	7	COMMISSARY	133.98	MENARDS	SUPP DET I# 21804 I# 22312	02504368
00-2-1908	7	COMMISSARY	100.16	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02504378
00-2-2502	7	PROFESSIONAL FEES-PROGRAMMING	48.49	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02504378
00-2-2515	7	FOOD SERVICE CONTRACT	17,802.85	TRINITY SERVICES GROUP, I	SVC DET I# 3042300032 I# 3	02504378
00-2-3008	6	DENTAL - SBCDC	1,356.00	COMM ACTION PARTNERSHIP O	SVC DET ID# 100541382 ID#	02504377
00-2-3100	7	PROVISIONS - CLOTHING	352.48	BOB BARKER CO INC	SUPP DET I# INV2111251 I#	02504362
00-2-3101	7	BEDDING / LINEN	332.64	BOB BARKER CO INC	SUPP DET I# INV2111251 I#	02504361
00-2-3102	7	CLOTHING	1,716.83	BOB BARKER CO INC	SUPP DET I# INV2111251 I#	02504361
00-2-5831	7	ADMINISTRATIVE SERVICE	148.37	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02504378
00-3-0101	7	SUPPLIES-OFFICE	324.70	US BANCORP SERVICE CENTER	MISC DET I# 11261578 I# 112	02504365
00-3-0103	7	SUPPLIES-JANITORIAL	588.08	IDEAL LINEN SUPPLY	SUPP DET I# 8010387447	02504378
00-3-0103	7	SUPPLIES-JANITORIAL	49.98	MENARDS	SUPP DET I# 8010387447	02504378
00-3-0103	7	SUPPLIES-JANITORIAL	68.83	STERICYCLE INC	SUPP DET I# 5515527288	02504378
00-3-0103	7	SUPPLIES-JANITORIAL	377.37	US BANCORP SERVICE CENTER	MISC DET I# 5515527288	02504378
00-3-0105	7	SUPPLIES-MEDICAL/HOSPITAL	106.81	AIRGAS USA LLC	SUPP DET I# 5515527288	02504378
00-3-0105	7	SUPPLIES-MEDICAL/HOSPITAL	89.97	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02504360
00-3-0112	7	SUPPLIES & AMMO	2,728.98	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02504378

