

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 05/19/2025 TO 05/19/2025

Account #	Description	Account Amt	Invoice Description	Claim #
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602-00 COUNTY CLERK	TELEPHONE SERVICES	5.19	ALLO COMMUNICATIONS	SVC CLERK A# 5856 DEED A# 58 02505238
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602-00 COUNTY CLERK

603-00 COUNTY TREASURER	POSTAL SERVICES	613.73	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11 02505299
00-2-0100	7 TELEPHONE SERVICES	8.76	ALLO COMMUNICATIONS	SVC CLERK A# 5856 DEED A# 58 02505238
00-2-0200	7 MISCELLANEOUS	155.88	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357 02505309
00-3-0101	7 SUPPLIES - OFFICE	28.00	DOCU-SHRED LLC	SVC D CRT I# 17665 TRSR I# 02505251
00-3-0101	7 SUPPLIES - OFFICE	4,734.41	EAKES OFFICE SOLUTIONS	SUPP DEED I# 91346680 B/Z I 02505253
00-3-0101	7 SUPPLIES - OFFICE	1,605.25	PIP MARKETING SIGNS PRINT	SUPP TRSR I# 139031 02505282

603-00 COUNTY TREASURER

604-00 REGISTER OF DEEDS	POSTAL SERVICES	63.84	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11 02505299
00-2-0100	7 TELEPHONE SERVICES	3.05	ALLO COMMUNICATIONS	SVC CLERK A# 5856 DEED A# 58 02505238
00-2-0200	7 DUES, SUBS REGISTRATIONS, ETC	21.49	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357 02505309
00-2-1751	7 MICROFILMING/PHOTOSTAT	217.90	MULTICOUNTY INFO PROGRAM	SVC DEED I# 25050954 ASR I# 02505275
00-2-7000	7 SUPPLIES-OFFICE	42.63	CULLIGAN	SUPP DEED A# 100164 02505249
00-3-0101	7 SUPPLIES-OFFICE	14.07	EAKES OFFICE SOLUTIONS	SUPP DEED I# 91346680 B/Z I 02505253
00-3-0101	7 SUPPLIES-OFFICE	20.00	NEBRASKA ASSOC OF CO OFFI	FEE DEED 2025-2026 NACO DIR 02505277

604-00 REGISTER OF DEEDS

605-00 COUNTY ASSESSOR	POSTAL SERVICES	24.98	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11 02505299
00-2-0100	7 TELEPHONE SERVICES	8.70	ALLO COMMUNICATIONS	SVC CLERK A# 5856 DEED A# 58 02505238
00-2-0200	7 TELEPHONE SERVICES	80.02	VERIZON WIRELESS	SVC ASR I# 6112086068 PROB 02505311
00-2-2515	7 CONTRACT SERVICES	2,940.82	MULTICOUNTY INFO PROGRAM	SVC DEED I# 25050954 ASR I# 02505275
00-2-2515	7 CONTRACT SERVICES	2,400.00	PRITCHARD & ABBOTT INC	SVC ASR I# INV19536 02505284
00-2-3900	7 CONTRACT FOR REAPPRAISAL	200,000.00	LAKE MAC ASSESSMENT LLC	SVC ASR I# 1091 02505267
00-3-0209	7 EQUIPMENT FUEL	32.90	SCB FUELING STATION	FUEL ASR 4/1-5/1/2025 E MGT 02505301
00-5-0500	7 OFFICE EQUIPMENT	2,945.12	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357 02505309

605-00 COUNTY ASSESSOR

607-00 ELECTION	POSTAL SERVICES	107.40	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11 02505299
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607-00 ELECTION

607-00 ELECTION	POSTAL SERVICES	107.40	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11 02505299
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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****	*****
608-00	BUILDING & ZONING					
00-2-1751	7	DUES,SUBS, REGISTRATIONS, ETC	88.00	SCB CO REGISTER OF DEEDS	FEE B/Z C# 41 C ATNY C# 12	02505297
00-2-2000	7	PRINTING AND PUBLISHING, ETC	52.36	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-3-0101	7	SUPPLIES-OFFICE / MATERIALS	13.49	EAKES OFFICE SOLUTIONS	SUPP DEED I# 91346680 B/Z I	02505253
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	308.21	SCB CO ROAD & BRIDGE	FUEL B/Z APRIL 2025 WEED AP	02505298
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608-00	BUILDING & ZONING					
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610-00	INFORMATION SYSTEMS					
00-2-0200	7	TELEPHONE SERVICES	1.92	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02505238
00-2-0205	7	INTERNET SERVICE	1,878.88	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02505238
00-2-1100	7	DATA PROCESSING COSTS	25,288.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-2-1102	7	COMPUTER CONSULTANT	25,900.00	BYTES COMPUTER INC	SVC INFO I# CW41098 I# CW41	02505243
00-2-1104	7	SERVICE RENEWALS	2,307.50	BYTES COMPUTER INC	SVC INFO I# CW41098 I# CW41	02505243
00-2-1104	7	SERVICE RENEWALS	1,899.31	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
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610-00	INFORMATION SYSTEMS					
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611-00	MGMT. ACCT. / PERSONNEL					
00-2-0100	7	POSTAL SERVICES	2.76	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02505299
00-2-0200	7	TELEPHONE SERVICES	3.89	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02505238
00-3-0101	7	SUPPLIES-OFFICE	65.99	EAKES OFFICE SOLUTIONS	SUPP DEED I# 91346680 B/Z I	02505253
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611-00	MGMT. ACCT. / PERSONNEL					
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621-00	CLERK OF DISTRICT COURT					
00-2-0200	7	TELEPHONE SERVICES	4.52	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02505238
00-3-0101	7	SUPPLIES-OFFICE	26.86	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-4-0201	7	DATA PROCESSING SERVICES	28.00	DOCU-SHRED LLC	SVC D CRT I# 17665 TRSR I#	02505251
00-4-0201	7	DATA PROCESSING SERVICES	12.00	MICROFILM IMAGING SYSTEMS	RENT D CRT I# 98042 PROB I#	02505274
00-5-0315	7	DATA PROCESSING EQUIPMENT	36.00	MICROFILM IMAGING SYSTEMS	RENT D CRT I# 98042 PROB I#	02505274
00-5-0700	7	FURNITURE	409.98	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
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621-00	CLERK OF DISTRICT COURT					
*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****
622-00	COUNTY COURT SYSTEM					
00-2-0100	7	POSTAL SERVICES	1,000.00	SCB CO TREASURER	POST C ATNY A# 621 C CRT A#	02505300
00-2-0200	7	TELEPHONE SERVICES	12.78	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02505238
00-2-2350	7	WITNESS FEES	20.00	CRYSTAL PALOMO	WITNESS FEE/MI	02505313
00-2-2400	7	ATTORNEY FEES	1,811.00	A ELLIOTT LAW PC LLO	SVC C CRT 5/12/2025 SUMMARY	02505235
00-2-2400	7	ATTORNEY FEES	1,150.00	RHONDA FLOWER	SVC C CRT 5/12/2025 SUMMARY	02505254
00-2-2400	7	ATTORNEY FEES	4,749.53	HOLYOKE SNYDER LONGORIA R	SVC C CRT 5/12/2025 SUMMARY	02505261

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2400	7	ATTORNEY FEES	5,300.00	MADELUING LAW OFFICE	SVC C CRT 5/12/2025 SUMMARY	02505270
00-2-2400	7	ATTORNEY FEES	1,282.50	MATTOON, MARTENS & STROMME	SVC C CRT JV 24-67	02505271
00-2-2400	7	ATTORNEY FEES	11,820.00	JEAN RHODES	SVC C CRT JV 18-288 JV 18-2	02505288
00-2-2400	7	ATTORNEY FEES	677.00	LEONARD G TABOR ESQ	SVC C CRT 5/12/2025 SUMMARY	02505305
00-2-2600	7	COURT COSTS	130.00	ACCS INC	SVC C CRT I# 4/24/2025 JV 2	02505236
00-3-0101	7	SUPPLIES-OFFICE	27.98	AMAZON CAPITAL SERVICES	SUPP C CRT I#INF13NV76FC3	02505240
00-3-0101	7	SUPPLIES-OFFICE	419.51	EAKES OFFICE SOLUTIONS	SUPP DEED I# 91346680 B/Z I	02505253
00-4-0200	7	EQUIPMENT-OFFICE	42.50	MICROFILM IMAGING SYSTEMS	RENT D CRT I# 98042 PROB I#	02505274

28,442.80

622-00 COUNTY COURT SYSTEM

625-00 PUBLIC DEFENDER						
00-2-0100	7	POSTAL SERVICES	67.16	SCB CO TREASURER	POST C ATNY A# 621 C CRT A#	02505300
00-2-0200	7	TELEPHONE SERVICES	14.17	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02505238
00-2-1700	7	TRAVEL EXPENSES	107.72	HELEN O WINSTON	TRVL P DEF 436M@.70PM 436M@	02505312
00-2-1704	7	MILEAGE ALLOWANCE	610.40	HELEN O WINSTON	TRVL P DEF 436M@.70PM 436M@	02505312
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	150.00	JUSTICE WORKS LLC	SVC P DEF I# 23177	02505266
00-2-2515	7	CONTRACT SERVICES	40.00	CINDY BRANDT	SVC C ATNY I# 25058 P DEF I	02505241
00-2-2515	6	CONTRACT SERVICES	540.00	MATTHEW HUTT PHD	SVC P DEF CR 23-211	02505263
00-2-2515	7	CONTRACT SERVICES	1,000.00	VERITEXT LLC	SVC P DEF I# 8274814	02505310
00-2-6700	7	COUNTY LAW LIBRARY	2,923.46	THOMSON REUTERS WEST	SUB SHRF I# 851665113 P DEF	02505307
00-3-0101	7	SUPPLIES-OFFICE	49.00	EAKES OFFICE SOLUTIONS	SUPP DEED I# 91346680 B/Z I	02505253
00-4-0200	7	EQUIPMENT RENTAL-OFFICE	45.00	MICROFILM IMAGING SYSTEMS	RENT D CRT I# 98042 PROB I#	02505274

5,546.91

625-00 PUBLIC DEFENDER

641-00 BUILDINGS & GROUNDS						
00-2-1300	7	BUILDING REPAIR	335.00	BUDGE IT DRAIN SERVICE LL	RPR B/G I# 15765	02505242
00-2-1300	7	BUILDING REPAIR	160.78	MENARDS	RPR B/G I# 23930 I# 23991 I	02505272
00-2-1300	7	BUILDING REPAIR	77.92	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-2-1600	7	OTHER EQUIPMENT REPAIR	40.00	HULLINGER GLASS & LOCKS I	RPR B/G I# 38130	02505262
00-2-1600	7	OTHER EQUIPMENT REPAIR	397.06	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-2-1602	7	PICKUP REPAIR	125.88	MENARDS	RPR B/G I# 23930 I# 23991 I	02505272
00-2-1610	7	LAWN EQUIPMENT REPAIR	191.89	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-2-1650	7	GROUNDS CARE	95.47	US BANCORP SERVICE CENTER	SUPP B/G I# 11270153 I# 112	02505265
00-3-0103	7	SUPPLIES-JANITORIAL	63.92	IDEAL LINEN SUPPLY	RPR B/G I# 23930 I# 23991 I	02505272
00-3-0107	7	SUPPLIES-PLUMBING	24.96	MENARDS	RPR B/G I# 23930 I# 23991 I	02505272
00-3-0109	7	SHOP TOOLS	138.95	MENARDS	RPR B/G I# 23930 I# 23991 I	02505272
00-3-0119	7	BUILDING SUPPLIES	25.69	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-3-0120	7	GROUNDS SUPPLIES	954.74	IDEAL LAUNDRY AND CLEANER	SUPP B/G I# 497495 I# 49756	02505264
00-3-0120	7	GROUNDS SUPPLIES	49.98	MENARDS	RPR B/G I# 23930 I# 23991 I	02505272
00-5-0319	7	JANITORIAL EQUIPMENT	224.56	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
			1,429.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309

4,335.80

641-00 BUILDINGS & GROUNDS

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COUNTY GENERAL
FROM 05/19/2025 TO 05/19/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
651-00	COUNTY SHERIFF					
00-2-0100	7	POSTAL SERVICES	119.01	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02505299
00-2-0100	7	POSTAL SERVICES	266.52	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-2-0200	7	TELEPHONE SERVICES	31.94	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02505238
00-2-1602	7	AUTO TOWING	200.00	AL'S TOWING INC	SVC SHRF I# 35523	02505239
00-2-1700	7	TRAVEL EXPENSES	236.80	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-2-1701	7	MEALS	59.44	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-2-1702	7	LODGING	330.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-2-1703	7	TRANSPORTATION-PRISONERS	846.83	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	1,020.00	THOMSON REUTERS WEST	SUB SHRF I# 851665113 P DEF	02505307
00-2-2000	7	PRINTING AND PUBLISHING	1,410.00	PRINT EXPRESS	SUPP SHRF I# 84056	02505283
00-3-0101	7	SUPPLIES-OFFICE	26.00	EAKES OFFICE SOLUTIONS	SUPP DEED I# 91346680 B/Z I	02505253
00-3-0101	7	SUPPLIES-OFFICE	94.23	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	22.17	ACE HARDWARE CORP	SUPP SHRF I# 19928	02505237
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	439.92	LYNN PEAVEY CO	SUPP SHRF I# 417989	02505269
00-3-0209	7	EQUIPMENT-FUEL	1,206.00	RADAR SHOP INC	SVC SHRF I# 26250	02505286
00-3-0210	7	MACHINERY/EQUIP-GREASE/OIL	178.00	TRANSUNION RISK AND ALTER	SVC SHRF APRIL 2025	02505308
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	4,913.00	SCB FUELING STATION	FUEL ASR 4/1-5/1/2025 E MGT	02505301
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	262.39	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 64515 I# 65253	02505279
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	704.00	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 64515 I# 65253	02505279
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	9.98	HI PERFORMANCE CAR WASH	SVC SHRF I# 21	02505259
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	1,043.65	MONUMENT TIRE LLC	RPR SHRF 4/30/25 2019 CHARG	02505276
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	140.00	SHAGGY BUFFALO CAR WASH L	SVC SHRF I# 1406	02505302

651-00 COUNTY SHERIFF

12,559.88

652-00	COUNTY ATTORNEY	
00-2-0100	7	POSTAL SERVICES
00-2-0200	7	TELEPHONE SERVICES
00-2-1801	7	SHERIFF FEES
00-2-2350	7	WITNESS FEES
00-2-2400	7	ATTORNEY FEES
00-2-2607	7	TAX FORECLOSURE COSTS
00-2-7000	7	MICROFILMING/PHOTOSTAT
00-2-8900	7	AUTOPSY COSTS
00-3-0101	7	SUPPLIES-OFFICE
00-3-0101	7	SUPPLIES-OFFICE
00-3-0209	7	EQUIPMENT-FUEL

652-00 COUNTY ATTORNEY

11,246.07

662-00	CHILD SUPPORT	
00-2-0200	7	TELEPHONE SERVICES

662-00 CHILD SUPPORT

15.05

SCB CO TREASURER	400.00	POST C ATNY A# 621 C CRT A#	02505300
ALLO COMMUNICATIONS	21.72	SVC CLRK A# 5856 DEED A# 58	02505238
LINCOLN CO SHERIFF OFFICE	21.65	SVC C ATNY JV 25-120	02505268
YELLOW ROBE CONSULTING IN	1,800.00	SVC C ATNY I# 721	02505317
TRAVIS RODAK	3,000.00	SVC C ATNY APRIL 2025	02505291
SCB CO REGISTER OF DEEDS	10.00	FEE B/Z C# 41 C ATNY C# 12	02505297
CINDY BRANDT	286.20	SVC C ATNY I# 25058 P DEF I	02505241
HENNE FAMILY FUNERAL & CR	5,060.00	SVC C ATNY I# 2024100123 I	02505258
EAKES OFFICE SOLUTIONS	130.25	SUPP DEED I# 91346680 B/Z I	02505253
STAPLES	146.56	SUPP C ATNY S# 7005211018	02505304
SCB FUELING STATION	369.69	FUEL ASR 4/1-5/1/2025 E MGT	02505301

ALLO COMMUNICATIONS	15.05	SVC CLRK A# 5856 DEED A# 58	02505238
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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
822-00	INSTITUTIONS					
00-2-2802	7	BEATRICE STATE HOME	186.00	NEBRASKA HEALTH & HUMAN S	SVC INST MARCH 2025	NORFOLK 02505278
00-2-2807	7	OTHER INSTITUTIONS	558.00	NEBRASKA HEALTH & HUMAN S	SVC INST MARCH 2025	NORFOLK 02505278

			744.00			

945-00	GIS/MAPPING					
00-2-0200	7	TELEPHONE SERVICES	12	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02505238
00-3-0101	7	SUPPLIES-OFFICE	29.98	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309

			30.10			

971-00	ADMINISTRATION GENERAL					
00-2-0100	7	POSTAL SERVICES	227.72	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02505299
00-2-0200	7	TELEPHONE SERVICES	3,041.33	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02505238
00-2-1101	7	COMPUTER EXPENSE-GENERAL	150.00	DAS STATE ACCTG CENTRAL F	SVC A GEN I# 1478365	02505250
00-2-2000	7	PRINTING & PUBLISHING	24.54	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6DB540110	02505248
00-2-2400	7	ATTORNEY FEES	5,595.00	DOUGLAS KELLY OSTDIK OSS	SVC A GEN C# 3120 SVC A GEN	02505252
00-2-2400	7	ATTORNEY FEES	1,722.00	GOVERNMENTAL LAW LLC	SVC A GEN C# 625847-25 S# 7	02505257
00-2-2601	7	DISTRICT COURT COSTS	50.00	GOSHEN CO SHERIFF	FEE A GEN I# 8149	02505256
00-2-2601	7	DISTRICT COURT COSTS	781.00	SCB CO CLERK OF THE DIST	FEE A GEN C# 1799 C# 1800	02505293
00-2-2601	7	DISTRICT COURT COSTS	66.95	PAMELA TALLMAGE	SVC A GEN CR 24-347 CR 24-3	02505306
00-2-2601	7	DISTRICT COURT COSTS	24.20	HOLLY J ANDERSON	WITNESS FEE/MI	02505314
00-2-2601	7	DISTRICT COURT COSTS	24.20	ANASTASIA RED BEAR	WITNESS FEE/MI	02505315
00-2-2602	7	COUNTY COURT COSTS	2,843.00	PHOENIX RED BEAR	WITNESS FEE/MI	02505316
00-2-2700	7	MENTAL HEALTH BOARD COSTS	100.00	SCB CO COURT NON WAIVERAB	FEE A GEN C# 771 C# 772	02505294
00-2-2700	7	MENTAL HEALTH BOARD COSTS	100.00	DOUGLAS KELLY OSTDIK OSS	SVC A GEN C# 3120 SVC A GEN	02505252
00-2-2700	7	MENTAL HEALTH BOARD COSTS	100.00	KRISSA RANDALL	SVC A GEN C# 3120	02505287
00-2-4446	7	ANIMAL CONTROL	100.00	CAROL SINNER	SVC A GEN C# 3120	02505303
00-2-9900	7	MISCELLANEOUS	2,348.25	PANHANDLE HUMANE SOCIETY	SVC A GEN I# 1285	02505281
00-2-9900	7	MISCELLANEOUS	236.00	LISA RIEN	SUPP A GEN LIZ TAMALES MEAL	02505289
00-2-9900	7	MISCELLANEOUS	10.00	RIVERSTONE BANK	FEE A GEN MAY 2025	02505290
00-7-0212	7	TRANSFER TO SBCDC-2970	13.10	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02505309
00-7-0213	7	TRANSFER TO FLOOD CONTROL-4700	400,000.00	SCB CO DETENTION	TRNS A GEN FUND TRNSFR	02505295
			125,000.00	SCB CO PUBLIC TRANSIT	TRNS A GEN FUND TRNSFR	02505296

			542,481.49			

			875,882.66			

705-00	ROAD & BRIDGE					
00-1-1400	6	MISCELLANEOUS - DRUG TESTING P	164.00	WPCI	SVC ROAD I# S169018	02505355

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0100	POSTAL SERVICES	18.60	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02505349
00-2-0200	TELEPHONE SERVICES	7.71	ALLO COMMUNICATIONS	SVC ROAD A# 5866	02505318
00-2-0200	TELEPHONE SERVICES	55.10	CENTURYLINK	SVC ROAD A# 313430355	02505321
00-2-0200	TELEPHONE SERVICES	21.06	VERIZON WIRELESS	SVC ROAD I# 6112550350	02505351
00-2-0501	LIGHTS	48.95	VILLAGE OF LYMAN	SVC ROAD A# 2020	02505352
00-2-0502	WATER	.59	VILLAGE OF LYMAN	SVC ROAD A# 2020	02505352
00-2-0504	SEWER	9.58	VILLAGE OF LYMAN	SVC ROAD A# 2020	02505352
00-2-0505	GARBAGE	28.00	VILLAGE OF LYMAN	SVC ROAD A# 2020	02505352
00-2-0505	GARBAGE	210.17	WASTE CONNECTIONS OF NE I	SVC ROAD I# 534569T045 I#	02505353
00-2-1300	BUILDING REPAIR	172.46	PIPE WORKS PLUMBING LLC	RPR ROAD I# 17794	02505341
00-2-1400	EQUIPMENT REPAIR-PARTS	2,386.84	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10118399101 I#X	02505327
00-2-1400	EQUIPMENT REPAIR-PARTS	496.64	FRANK PARTS COMPANY	RPR ROAD I# 927940 I# 92822	02505328
00-2-1400	EQUIPMENT REPAIR-PARTS	276.88	INLAND TRUCK PARTS	RPR ROAD I# IN1790899	02505330
00-2-1400	EQUIPMENT REPAIR-PARTS	2,763.40	NMC EXCHANGE LLC	RPR ROAD I# CUI1480502 I#	02505340
00-2-1400	EQUIPMENT REPAIR-PARTS	1,550.39	POWERPLAN	RPR ROAD A# 8700243444	02505342
00-2-1400	EQUIPMENT REPAIR-PARTS	1,745.33	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02505349
00-2-1500	EQUIPMENT REPAIR-LABOR	1,107.37	WYOMING BEARING & SUPPLY	RPR ROAD I# 2037725 I# 2037	02505349
00-2-1500	EQUIPMENT REPAIR-LABOR	820.00	NMC EXCHANGE LLC	RPR ROAD I# CUI1480502 I#	02505340
00-2-1600	OTHER EQUIPMENT REPAIR	378.00	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02505342
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	11.53	FRANK PARTS COMPANY	RPR ROAD I# 927940 I# 92822	02505328
00-2-2200	EXPRESS AND FREIGHT	77.88	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02505349
00-2-2200	EXPRESS AND FREIGHT	95.42	POWERPLAN	RPR ROAD A# 8700243444	02505342
00-2-2544	MAINTENANCE AGREEMENTS	90.29	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02505349
00-2-2900	MISCELLANEOUS	504.40	VERIZON CONNECT FLEET USA	SVC ROAD I#60900064911	02505320
00-3-0101	SUPPLIES-OFFICE	141.00	DOUGLAS KELLY OSTDIK OSS	SVC ROAD ID#2023002002	02505323
00-3-0101	SUPPLIES-OFFICE	343.47	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 91189710 I# 91	02505324
00-3-0101	SUPPLIES-OFFICE	659.80	PRINT EXPRESS	SUPP ROAD I# 84066	02505343
00-3-0103	SUPPLIES-SHOP	339.94	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02505349
00-3-0106	SUPPLIES-SHOP	47.34	IDEAL LINEN SUPPLY	SUPP ROAD I# 1126561 I# 11	02505329
00-3-0106	SUPPLIES-SHOP	613.53	B&C STEEL	SUPP ROAD I# 202102 I# 2020	02505324
00-3-0106	SUPPLIES-SHOP	646.96	EAKES OFFICE SOLUTIONS	RPR ROAD I# 91189710 I# 91	02505328
00-3-0106	SUPPLIES-SHOP	636.45	FRANK PARTS COMPANY	RPR ROAD I# 927940 I# 92822	02505329
00-3-0106	SUPPLIES-SHOP	27.57	IDEAL LINEN SUPPLY	SUPP ROAD I# 1126561 I# 11	02505333
00-3-0106	SUPPLIES-SHOP	527.01	LAWSON PRODUCTS, INC	SUPP ROAD I# 9312412029 I#	02505337
00-3-0109	SUPPLIES-SHOP TOOLS	383.68	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02505349
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	109.99	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02505349
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	331.86	LAWSON PRODUCTS, INC	SUPP ROAD I# 9312412029 I#	02505333
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	39.74	MORRILL SUPPLY	SUPP ROAD SR# 176189	02505337
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	27.01	POWERPLAN	RPR ROAD A# 8700243444	02505342
00-3-0201	MATERIALS-ASPHALTIC	433.03	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02505349
00-3-0202	MATERIALS-GRAVEL AND BORROW	816.63	SIMON CONTRACTORS CO INC	SUPP ROAD I# 4025860 I# 402	02505346
00-3-0202	MATERIALS-GRAVEL AND BORROW	720.00	JONATHAN ARMSTRONG CO FSA	SUPP ROAD APRIL 2025	02505319
00-3-0202	MATERIALS-GRAVEL AND BORROW	30,027.53	SIMON CONTRACTORS CO INC	SUPP ROAD I# 4025860 I# 402	02505346
00-3-0202	MATERIALS-GRAVEL AND BORROW	2,732.30	SPIC AND SPAN CLEANERS	SUPP ROAD I# 7248	02505348
00-3-0203	MATERIALS-GRAVEL AND BORROW	60.00	DAVID WORTHMAN	SUPP ROAD APRIL 2025	02505354
00-3-0206	GRADER BLADES	11,610.61	NMC EXCHANGE LLC	RPR ROAD I# CUI1480502 I#	02505340
00-3-0207	CULVERTS	2,994.84	MORRILL HARDWARE & BLDG S	SUPP ROAD I# 2505003451	02505336
00-3-0209	STEEL PRODUCTS	512.81	B&C STEEL	SUPP ROAD I# 202102 I# 2020	02505320
00-3-0209	MACHINERY & EQUIPMENT FUEL	23,035.53	SAPP BROS PETROLEUM	FUEL ROAD I# IN4726108 I# I	02505345
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	359.18	DOOLEY OIL INC	SUPP ROAD I# 396836	02505322

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 05/19/2025 TO 05/19/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	107.76	FRANK PARTS COMPANY	RPR ROAD I# 927940 I# 92822	02505328
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	249.38	NMC EXCHANGE LLC	RPR ROAD I# CUI1480502 I#	02505340
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	526.68	POWERPLAN	RPR ROAD A# 8700243444	02505342
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	2,302.34	FAT BOYS TIRE & AUTO	RPR ROAD I# 720601 I# 72066	02505325
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	45.00	LEGACY COOPERATIVE	RPR ROAD I# 639047J	02505334
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	941.09	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 34907 I# 34960	02505339
00-3-0301	SIGNS	1,096.80	J&A TRAFFIC PRODUCTS LLC	SUPP ROAD I# 39812	02505331
00-3-0400	MISC SUPPLIES/MATERIALS	100.80	FILTERCARE OF NE LLC	SUPP ROAD I# 133870	02505326
00-3-0400	MISC SUPPLIES/MATERIALS	788.74	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10118399101 I#X	02505327
00-3-0400	MISC SUPPLIES/MATERIALS	1,818.99	FRANK PARTS COMPANY	RPR ROAD I# 927940 I# 92822	02505328
00-3-0400	MISC SUPPLIES/MATERIALS	22.72	MORILL SUPPLY	SUPP ROAD SR# 176189	02505337
00-3-0400	MISC SUPPLIES/MATERIALS	232.50	NEBRASKA.GOV	SUPP ROAD I# 9005134	02505340
00-3-0400	MISC SUPPLIES/MATERIALS	1,081.81	NMC EXCHANGE LLC	RPR ROAD I# CUI1480502 I#	02505342
00-3-0400	MISC SUPPLIES/MATERIALS	115.19	POWERPLAN	RPR ROAD A# 8700243444	02505344
00-3-0400	MISC SUPPLIES/MATERIALS	83.20	REGANIS AUTO CENTER	SUPP ROAD I# 125072	02505349
00-3-0400	MISC SUPPLIES/MATERIALS	8,329.02	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02505356
00-3-0400	MISC SUPPLIES/MATERIALS	90.94	WYOMING BEARING & SUPPLY	RPR ROAD I# 2037725 I# 2037	02505342
00-5-1100	MISC SUPPLIES/MATERIALS	6,500.00	POWERPLAN	RPR ROAD A# 8700243444	02505335
00-5-1201	ARMOR COAT	13,598.42	MARTIN MARIETTA MATERIALS	SUPP ROAD I# 45682674 I# 45	02505347
00-5-1205	BITUMINOUS SURFACING	851,320.00	SIMON CONTRACTORS INC	SVC ROAD STEGALL RD PRJ C#	02505332
00-5-1302	ENGINEERING FEES	2,643.75	JEO CONSULTING	FEE ROAD I# 160841	

705-00 ROAD & BRIDGE

982,213.53

0300 ROAD & BRIDGE FUND

982,213.53

879-00 TOURISM

00-2-0100	POSTAL SERVICES	9.01	SCB CO TREASURER	POST TOUR ID# 1	02505360
00-2-0100	POSTAL SERVICES	10.40	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02505361
00-2-0200	TELEPHONE	275.02	ALLO COMMUNICATIONS	SVC TOUR A# 6915	02505357
00-2-1704	MILEAGE ALLOWANCE	130.68	BRENDA LEISY	TRVL TOUR 186.68M@.70PM	02505358
00-2-6080	GRANTS (PROMOTIONAL)	551.76	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02505361
00-2-6090	ENHANCEMENT	39.25	MENARDS	SUPP TOUR I# 22476	02505359
00-2-6090	ENHANCEMENT	64.29	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02505361

879-00 TOURISM

1,080.41

0990 TOURISM FUND

1,080.41

879-00 COUNTY VISITORS IMPROVEMENT FUND
00-2-6070 CAPITAL IMPROVEMENTS

5,000.00 AGING OFFICE OF WESTERN N GRNT VSTR CAP IMPROVE MURAL 02505362

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY VISITORS IMPROVEMENT FUND
FROM 05/19/2025 TO 05/19/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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879-00 COUNTY VISITORS IMPROVEMENT FUND

0995 COUNTY VISITORS IMPROVEMENT FUND FUND

604-00 PRESERVATION/MODERNIZATION HOLDING
00-3-0101 7 SUPPLIES

604-00 PRESERVATION/MODERNIZATION HOLDING

1150 PRESERVATION/MODERNIZATION HOLDING FUND

616-00 SELF-INSURED MEDICAL FUND
00-7-0201 7 TRANSFER TO DENTAL CHECKING-CL
00-7-0202 7 TRANSFER TO HEALTH INS CHK-CLA

616-00 SELF-INSURED MEDICAL FUND

1257 SELF-INSURED MEDICAL FUND FUND

802-00 VETERANS AID
00-2-8700 7 VETERAN'S AID COSTS

802-00 VETERANS AID

1900 VETERANS AID FUND

835-00 HANDY BUS
00-2-0200 7 TELEPHONE SERVICES
00-2-1601 7 CAR REPAIR

*****	*****	*****	*****	*****
*****	5,000.00			
*****	*****			
*****	*****			
*****	5,000.00			
*****	*****			
*****	*****			
*****	652.44	MULTICOUNTY INFO PROGRAMM SVC PRSV I# 25050954		02505363
*****	*****			
*****	652.44			
*****	*****			
*****	*****			
*****	*****			
*****	3,139.58	PLATTE VALLEY NATIONAL BA INS S INS 5/1/2025 5/8/2025		02505364
*****	67,043.61	PLATTE VALLEY NATIONAL BA INS S INS 5/1/2025 5/8/2025		02505365
*****	70,183.19			
*****	*****			
*****	*****			
*****	70,183.19			
*****	*****			
*****	*****			
*****	2,000.00	SOLDIER RELIEF FUND	TRNS V AID FUND TRNSFR	02505366
*****	*****			
*****	2,000.00			
*****	*****			
*****	*****			
*****	*****			
*****	2,000.00			
*****	*****			
*****	*****			
*****	2.49	ALLO COMMUNICATIONS	SVC H BUS A# 5851	02505367
*****	202.72	PODIUM AUTO GROUP DBA	TWI RPR H BUS I# 58326 I# 58372	02505374

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
HANDY BUS BARN PROJECT
FROM 05/19/2025 TO 05/19/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1601	7	CAR REPAIR	144.97	US BANCORP SERVICE CENTER	MISC H BUS HANDI BUS XXXX-1	02505375
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	1,030.50	ONESOURCE THE BACKGROUND	FEE H BUS I# 2022179324	02505372
00-3-0101	7	SUPPLIES - OFFICE	19.91	MENARDS	SUPP H BUS I# 23635 I# 2401	02505371
00-3-0101	7	SUPPLIES - OFFICE	77.72	US BANCORP SERVICE CENTER	MISC H BUS HANDI BUS XXXX-1	02505375
00-3-0119	7	HANDY BUS BARN SUPPLIES	36.82	MENARDS	SUPP H BUS I# 23635 I# 2401	02505371
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	8,934.94	SCB CO GENERAL FUND	FUEL H BUS 4/1-30/2025	02505373
00-3-0210	7	MACHINERY/EQUIP - GREASE/OIL	105.98	PODIUM AUTO GROUP DBA TWI	RPR H BUS I# 58326 I# 58372	02505374
00-3-0211	7	MACHINERY/EQUIP - TIRES & REPA	534.66	FAT BOYS TIRE & AUTO	RPR H BUS I# 721181 I# 7210	02505369
00-3-0400	7	MISC	119.76	US BANCORP SERVICE CENTER	MISC H BUS HANDI BUS XXXX-1	02505375
00-5-1309	7	DATA PROCESSING SOFTWARE	801.96	AT&T MOBILITY	SVC H BUS A#287334963237	02505368
00-5-1309	7	DATA PROCESSING SOFTWARE	148.10	MAINTAIN X INC	SVC H BUS I#DF9B56060028	02505370
835-00 HANDY BUS			12,160.53			
2200 HANDY BUS BARN PROJECT FUND			12,160.53			
693-00 HOMELAND SECURITY			5,000.00	THE BLUE CELL LLC	EDU H SEC I# PHR0425	02505376
00-2-8034	7	2022 SHSP	300.00	US BANCORP SERVICE CENTER	MISC H SEC EMERGENCY MGT H	02505377
00-2-8034	7	2022 SHSP				
693-00 HOMELAND SECURITY			5,300.00			
2503 HOMELAND SECURITY FUND			5,300.00			
920-00 KENO LOTTERY FUND			5,813.67	CITY OF SCOTTSBLUFF	RLTY KENO APRIL 2025 MAIN K	02505379
00-2-5813	7	ROYALTY-CITY OF SCOTTSBLUFF	2,125.65	VILLAGE OF MORRILL	RLTY KENO APRIL 2025 MORRIL	02505380
00-2-5816	7	ROYALTY-VILLAGE OF MORRILL	2,695.83	CITY OF MITCHELL	RLTY KENO APRIL 2025 REDZ	02505378
00-2-5817	7	ROYALTY-CITY OF MITCHELL				
920-00 KENO LOTTERY FUND			10,635.15			
2850 KENO LOTTERY FUND			10,635.15			
653-00 E-911 EMERGENCY MANAGEMENT FUND			2,752.20	POWER TECH LLC	SVC E MGT I# 82867701 I# 82	02505381
00-2-2544	7	MAINTENANCE AGREEMENTS				

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
E-911 EMERGENCY MANAGEMENT FUND
FROM 05/19/2025 TO 05/19/2025

Account #	Description	Account Amt Vendor	Invoice Description	Claim #
00-5-0555	7 E-911 EQUIPMENT	697.45 VISTABEAM	SVC E MGT I# 6483981 I# 649	02505382

653-00 E-911 EMERGENCY MANAGEMENT FUND

2910 E-911 EMERGENCY MANAGEMENT FUND FUND

697-00 E-911 FUND	TRAVEL EXPENSES	1,792.15	US BANCORP SERVICE CENTER	MISC 911 COMM DEPT XXXX-575	02505384
00-2-1700	7 MEALS	89.54	US BANCORP SERVICE CENTER	MISC 911 COMM DEPT XXXX-575	02505384
00-2-1702	7 LODGING	268.00	HOLIDAY INN KEARNEY	TRVL 911 I# 10797 F# 446250	02505383

697-00 E-911 FUND

2913 E-911 FUND FUND

641-00 DETENTION CNTR - BLDGS & MAINTN	BUILDING REPAIR	68.97	MENARDS	SUPP DET I# 23623 RPR DET B	02505398
00-2-1300	7 BUILDING REPAIR	17.91	ACE HARDWARE CORP	RPR DET B/G I# 19788	02505385
00-2-1600	7 OTHER EQUIPMENT REPAIR	43.56	GRAINGER	RPR DET B/G I# 9490520492	02505393
00-2-1600	7 OTHER EQUIPMENT REPAIR	3,318.20	TRANE US INC	RPR DET B/G I# 19142406	02505403
00-2-2515	7 CONTRACTUAL SERVICES	2,000.00	HONEYWAGON EXPRESS LLC	SVC DET B/G I# 26407	02505394
00-3-0107	7 SUPPLIES - PLUMBING	1,012.95	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-3-0109	7 SHOP TOOLS	9.97	MENARDS	SUPP DET I# 23623 RPR DET B	02505398
00-3-0109	7 SHOP TOOLS	52.75	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-3-0119	7 BUILDING SUPPLIES	74.59	FASTENAL CO	SUPP DET B/G I# NESCT179431	02505392

641-00 DETENTION CNTR - BLDGS & MAINTN

680-00 DETENTION CENTER	POSTAL SERVICES	26.50	SCB CO TREASURER	POST DET ID# 71	02505400
00-2-0100	7 TELEPHONE SERVICES	31.16	ALLO COMMUNICATIONS	SVC DET A# 5858	02505387
00-2-0200	7 RADIO REPAIR	1,187.96	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-2-0400	7 CABLE TELEVISION	190.10	ALLO COMMUNICATIONS	SVC DET A# 5858	02505387
00-2-0507	7 TRAVEL - STAFF	195.33	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-2-1700	7 TRAVEL - US MARSHAL TRIP FUEL	896.93	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-2-1701	7 TRAVEL - US MARSHAL TRIP MEALS	886.92	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-2-1702	7 SHERIFF FEES	60.00	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-2-1801	7 CLOTHING-UNIFORMS	261.79	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-2-1904	7				

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
DETENTION CENTER
FROM 05/19/2025 TO 05/19/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1908	COMMISSARY	2,922.00	BOB BARKER CO INC	SUPP DET I# INV2119412 I#	02505388
00-2-1908	COMMISSARY	154.52	MENARDS	SUPP DET I# 23623 RPR DET B	02505398
00-2-1908	COMMISSARY	645.14	US BANCORP SERVICE CENTER	MISC DET I# PRSN TRNSPRT XXXX-	02505405
00-2-2515	FOOD SERVICE CONTRACT	18,378.85	TRINITY SERVICES GROUP, I	SVC DET I# 3042300036 I# 3	02505404
00-2-2906	CONTINUING EDUCATION/TRAINING	1,475.00	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-2-3008	DENTAL - SBGDC	1,051.00	COMM ACTION PARTNERSHIP O	SVC DET ID# 100549614 ID#	02505390
00-2-3100	PROVISIONS - CLOTHING	10,347.22	BOB BARKER CO INC	SUPP DET I# INV2119412 I#	02505388
00-2-3101	BEDDING / LINEN	3,830.50	BOB BARKER CO INC	SUPP DET I# INV2119412 I#	02505388
00-2-3520	MEDICAL CONTRACTUAL SERVICES	500.00	COREMR LLC	SVC DET I# 16313	02505391
00-3-0101	SUPPLIES-OFFICE	880.15	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-3-0103	SUPPLIES-JANITORIAL	360.70	CHARM-TEX INC	SUPP DET I# 0401814IN I# 04	02505389
00-3-0103	SUPPLIES-JANITORIAL	5,431.77	IDEAL LAUNDRY AND CLEANER	SUPP DET I# 496376 I# 49664	02505395
00-3-0103	SUPPLIES-JANITORIAL	691.02	IDEAL LINEN SUPPLY	SUPP DET I# 11265371 I# 112	02505396
00-3-0103	SUPPLIES-JANITORIAL	73.85	MENARDS	SUPP DET I# 23623 RPR DET B	02505398
00-3-0103	SUPPLIES-JANITORIAL	117.69	SIMPLY CLEAN	SUPP DET I# 6041	02505402
00-3-0103	SUPPLIES-JANITORIAL	909.62	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	103.71	AIRGAS USA LLC	SUPP DET I# 5516218952	02505386
00-3-0111	SUPPLIES-FOOD & BEVERAGES	672.90	CHARM-TEX INC	SUPP DET I# 0401814IN I# 04	02505389
00-3-0111	SUPPLIES-FOOD & BEVERAGES	1,571.14	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-3-0112	SUPPLIES-FOOD & BEVERAGES	26.80	LEGACY COOPERATIVE	FUEL DET APRIL 2025	02505397
00-3-0112	SUPPLIES & AMMO	5.71	SCB FUELING STATION	FUEL DET 4/1-30/2025	02505401
00-3-0209	EQUIPMENT FUEL	1,814.12	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	87.98	SATELLITE TRACKING OF PEO	RENT DET I# 00130065	02505399
00-4-0120	OTHER EQUIPMENT RENTAL	93.00	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405
00-5-0318	SAFETY EQUIPMENT	27.99	US BANCORP SERVICE CENTER	MISC DET PRSN TRNSPRT XXXX-	02505405

55,909.07

680-00 DETENTION CENTER

60,707.97

2970 DETENTION CENTER FUND

653-00 CENTRAL COMMUNICATIONS	19.02	SCB CO TREASURER	POST COMM ID# 98	02505409
00-2-0100	POSTAL SERVICES	629.94	ROOSEVELT PUBLIC POWER	02505408
00-2-0501	UTILITIES - ELECTRICAL	1,174.43	ALLO COMMUNICATIONS	02505406
00-2-1816	EMERGENCY PHONE SERVICE 911	12.42	CYRACOM INTERNATIONAL INC	02505407
00-2-2544	MAINTENANCE AGREEMENTS	1,171.85	US BANCORP SERVICE CENTER	02505410
00-2-2906	CONTINUING EDUCATION/TRAINING	320.92	US BANCORP SERVICE CENTER	02505410
00-3-0101	SUPPLIES - OFFICE	159.99	US BANCORP SERVICE CENTER	02505410
00-5-0700	FURNITURE			

3,488.57

653-00 CENTRAL COMMUNICATIONS

3,488.57

5905 CENTRAL COMMUNICATIONS FUND

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
CENTRAL COMMUNICATIONS
FROM 05/19/2025 TO 05/19/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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GRAND		***** 2,034,903.79 *****		
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