

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 06/02/2025 TO 06/31/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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603-00 COUNTY TREASURER						
603-00	COUNTY	TREASURER				
00-2-9900	7	MISCELLANEOUS	160.69	US BANCORP SERVICE CENTER	MISC DEED	J BAUER XXXX-7357
00-3-0101	7	SUPPLIES - OFFICE	28.00	DOCU-SHRED LLC	SVC C CRT	I# 17666 TRSR I#
00-3-0101	7	SUPPLIES - OFFICE	257.76	PIP MARKETING SIGNS PRINT	SUPP TRSR	I# 140526

446.45

603-00 COUNTY TREASURER

604-00 REGISTER OF DEEDS						
604-00	REGISTER	OF DEEDS				
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	22.00	US BANCORP SERVICE CENTER	MISC DEED	J BAUER XXXX-7357
00-2-7000	7	MICROFILMING/PHOTOSTAT	217.90	MULTICOUNTY INFO PROGRAM	SVC ASR	I# 25060952 DEED I#
00-3-0101	7	SUPPLIES-OFFICE	283.47	EAKES OFFICE SOLUTIONS	SUPP VETS	I# 91420490 SHRF
00-3-0101	7	SUPPLIES-OFFICE	238.88	US BANCORP SERVICE CENTER	MISC DEED	J BAUER XXXX-7357

762.25

604-00 REGISTER OF DEEDS

605-00 COUNTY ASSESSOR						
605-00	COUNTY	ASSESSOR				
00-2-1700	7	TRAVEL EXPENSES	21.08	ROBERT SIMPSON	TRVL ASR	141.8M@.70PM GODFA
00-2-1704	7	MILEAGE ALLOWANCE	99.26	ROBERT SIMPSON	TRVL ASR	141.8M@.70PM GODFA
00-2-2000	7	PRINTING AND PUBLISHING	62.18	COLUMN SOFTWARE PBC	PUB ASR	I#5F1791930005 A GE
00-2-2000	7	PRINTING AND PUBLISHING	130.00	DOUBLE PLAY APPAREL & ENG	SUPP ASR	I# 1429
00-2-2515	7	CONTRACT SERVICES	2,940.82	MULTICOUNTY INFO PROGRAM	SVC ASR	I# 25060952 DEED I#
00-2-2906	7	CONTINUING EDUCATION COSTS	635.00	US BANCORP SERVICE CENTER	MISC DEED	J BAUER XXXX-7357
00-2-9900	7	MISCELLANEOUS	117.66	SCB CO TREASURER	FEE ASR	P# 001005614 A GE
00-3-0101	7	SUPPLIES - OFFICE	359.98	US BANCORP SERVICE CENTER	MISC DEED	J BAUER XXXX-7357
00-3-0211	7	EQUIPMENT-TIRES AND REPAIR	538.88	FAT BOYS TIRE & AUTO	RPR ASR	I# 721313 I# 721311
00-5-0500	7	OFFICE EQUIPMENT	1,619.91	US BANCORP SERVICE CENTER	MISC DEED	J BAUER XXXX-7357

6,524.77

605-00 COUNTY ASSESSOR

608-00 BUILDING & ZONING						
608-00	BUILDING	& ZONING				
00-2-2000	7	PRINTING AND PUBLISHING	51.81	US BANCORP SERVICE CENTER	MISC DEED	J BAUER XXXX-7357

51.81

608-00 BUILDING & ZONING

610-00 INFORMATION SYSTEMS						
610-00	INFORMATION	SYSTEMS				
00-2-1101	7	COMPUTER EXPENSE	166.64	BYTES COMPUTER INC	SUPP B/G	I# CW41283 INFO I#
00-2-1104	7	SERVICE RENEWALS	218.53	BYTES COMPUTER INC	SUPP B/G	I# CW41283 INFO I#
00-2-1104	7	SERVICE RENEWALS	5,000.45	SHI INTERNATIONAL CORPORA	SVC INFO	I# B17266055

5,385.62

610-00 INFORMATION SYSTEMS

[illegible]

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COUNTY GENERAL
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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1300	7	BUILDING REPAIR	35.07	ACE HARDWARE CORP	RPR B/G I# 20035	02506000
00-2-1300	7	BUILDING REPAIR	98.54	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-2-1600	7	OTHER EQUIPMENT REPAIR	49.44	DENNIS SUPPLY CO	RPR B/G I# 2141371001	02506014
00-2-1600	7	OTHER EQUIPMENT REPAIR	40.00	HULLINGER GLASS & LOCKS I	RPR B/G I# 38150	02506031
00-2-1600	7	OTHER EQUIPMENT REPAIR	214.37	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-2-1602	7	PICKUP REPAIR	69.98	FRANK PARTS COMPANY	RPR B/G I# 864804	02506025
00-2-1602	7	PICKUP REPAIR	14.00	SCB CO CLERK IMPREST FUND	RPR B/G CASH FOR DUP TITLE	02506054
00-2-1610	7	LAWN EQUIPMENT REPAIR	55.94	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-2-1650	7	CONTRACTUAL SERVICES	4.40	MENARDS	SUPP B/G I# 25157 I# 23865	02506041
00-2-2515	7	SUPPLIES-OFFICE	7,943.00	FBG FACILITIES SERVICES	SVC B/G I# 994017 I# 994016	02506022
00-3-0101	7	SUPPLIES-JANITORIAL	2,032.07	BYTES COMPUTER INC	SUPP B/G I# CW41283 INFO I#	02506007
00-3-0103	7	SUPPLIES-PLUMBING	57.76	IDEAL LINEN SUPPLY	SUPP B/G I# 11272101 I# 112	02506034
00-3-0107	7	SUPPLIES-ELECTRICAL	71.09	MENARDS	SUPP B/G I# 25157 I# 23865	02506041
00-3-0108	7	SUPPLIES-ELECTRICAL	240.98	NORTHWEST PIPE FITTINGS I	SUPP B/G SO# 287621 SO# 286	02506047
00-3-0109	7	SHOP TOOLS	229.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-3-0119	7	BUILDING SUPPLIES	660.94	IDEAL LAUNDRY AND CLEANER	SUPP B/G I# 497883	02506033
00-3-0120	7	FOUNDATIONS SUPPLIES	34.02	NORTHWEST PIPE FITTINGS I	SUPP B/G SO# 287621 SO# 286	02506047
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	152.35	SCB FUELING STATION	FUEL B/G 4/1-30/2025	02506060
00-5-0264	7	OTHER BLDG- CONCRETE, ADMIN BL	13,850.00	LUCE CONSTRUCTION	SVC B/G I# 1178	02506036
00-5-1100	7	OTHER EQUIPMENT	9,995.00	ENGINEERED CONTROLS INC	SVC B/G I# 1837	02506019

641-00 BUILDINGS & GROUNDS			*****			
			51,540.47			

645-00 COOPERATIVE EXTENSION SERVICE						
00-2-0100	7	POSTAL SERVICES	17.25	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-2-0200	7	TELEPHONE SERVICES	143.50	UNIVERSITY OF NE	SVC EXTN APRIL 2025 PHONE C	02506069
00-2-2000	7	PRINTING AND PUBLISHING	13.64	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-2-2502	7	4-H FEES TO UNL (SCHWARTZ)	8,568.91	UNL AEM BUSINESS CENTER	SVC EXTN I# FY25QUTR3	02506070
00-2-2544	7	MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 789656	02506008
00-3-0116	7	DUPLICATING PAPER/SUPPLIES	301.30	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 789656	02506008

645-00 COOPERATIVE EXTENSION SERVICE			*****			
			9,142.74			

651-00 COUNTY SHERIFF						
00-2-0100	7	POSTAL SERVICES	146.86	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-2-0200	7	TELEPHONE SERVICES	1,448.03	AT&T MOBILITY	SVC SHRF A#287306917313	02506002
00-2-0200	7	TELEPHONE SERVICES	89.56	VERIZON WIRELESS	SVC SHRF I# 6113212386	02506072
00-2-1700	7	TRAVEL EXPENSES	40.16	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-2-1701	7	MEALS	165.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-2-1702	7	LODGING	110.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-2-1703	7	TRANSPORTATION-PRISONERS	158.65	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-2-1813	7	MOTOR VEHICLE INSPECTION	307.20	DAS CENTRAL SERVICES FINA	SVC SHRF I# 1480048	02506013
00-2-1904	7	CLOTHING	238.89	SAFE LIFE DEFENSE LLC	SUPP SHRF I# 32467605	02506053
00-2-2544	6	STATE OF NE-BLOOD/ALCOHOL TEST	105.00	NE PUBLIC HEALTH ENVIRONM	SVC SHRF I# 590418	02506046
00-2-2906	7	CONTINUING EDUCATION/TRAINING	80.00	NE LAW ENFORCEMENT TRAINI	EDU SHRF I# 15174	02506045
00-3-0101	7	SUPPLIES-OFFICE	15.56	EAKES OFFICE SOLUTIONS	SUPP VETS I# 91420490 SHRF	02506018

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00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	316.56	BROWNELLS INC	SUPP SHRF I# 20254121008 76	02506006
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	446.60	SUNSET LAW ENFORCEMENT	SUPP SHRF I# 00118301N	02508064
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	236.06	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	1,091.25	KJ AUTOMOTIVE INC	RPR SHRF 2021 DURANG FRT S	02506035
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	17.84	O'REILLY AUTO PARTS	SUPP SHRF GERING STORE I# 6	02506048
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	225.00	TICO CUSTOMS LLC	RPR SHRF I# 25-007 I# 25-00	02506067
651-00 COUNTY SHERIFF			5,238.22			
652-00 COUNTY ATTORNEY						
00-2-1701	7	MEALS	45.54	DAVID EUBANKS	TRVL C ATNY CAR MEALS	02506020
00-2-1702	7	LODGING	797.70	CROWNE PLAZA	TRVL C ATNY I# 11640 F# 103	02506011
00-2-1704	7	MILEAGE ALLOWANCE	321.34	DAVID EUBANKS	TRVL C ATNY CAR MEALS	02506020
00-2-1751	7	DUES, SUBS REGISTRATIONS, ETC	1,673.55	THOMSON REUTERS WEST	SVC D JDG I# 851931056 C AT	02506066
00-2-1801	7	SHERIFF FEES	12.00	SCB CO SHERIFF FEE ACCOUN	FEE SHRF I# 2502125 I# 2502	02506056
00-2-7000	7	MICROFILMING/PHOTOSTAT	465.60	CINDY BRANDT	SVC P DEF I# 25057 C ATNY I	02506004
00-2-7000	7	MICROFILMING/PHOTOSTAT	40.10	WENDY CUTTING	SVC C ATNY I# 2094	02506012
00-2-8900	6	AUTOPSY COSTS	300.00	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 6561811	02506049
00-4-0202	7	PHOTO COPY - RENTAL	33.26	GREATAMERICA FINANCIAL SR	RENT D CRT I# 39197142 C AT	02506027
652-00 COUNTY ATTORNEY			3,689.09			
662-00 CHILD SUPPORT						
00-2-1801	7	SHERIFF FEES	135.26	SCB CO SHERIFF FEE ACCOUN	FEE SHRF I# 2502125 I# 2502	02506056
00-4-0202	7	PHOTO COPY - RENTAL	33.26	GREATAMERICA FINANCIAL SR	RENT D CRT I# 39197142 C AT	02506027
662-00 CHILD SUPPORT			168.52			
675-00 DISTRICT #12 PROBATION						
00-2-0100	7	POSTAL SERVICES	65.97	PITNEY BOWES GLOBAL FINAN	POST PROB A# 0016671453 I#	02506051
00-2-0200	7	TELEPHONE SERVICES	60.40	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	02506001
00-2-0200	7	TELEPHONE SERVICES	32.25	CENTURYLINK	SVC PROB A# 76935209 I# 736	02506009
00-3-0101	7	SUPPLIES-OFFICE	333.88	EAKES OFFICE SOLUTIONS	SUPP VETS I# 91420490 SHRF	02506018
00-3-0101	7	SUPPLIES-OFFICE	79.58	PRINT EXPRESS	SUPP D CRT I# 84068 PROB I#	02506052
675-00 DISTRICT #12 PROBATION			572.08			
702-00 COUNTY SURVEYOR						
00-2-2515	7	CONTRACTUAL SERVICES	13,697.50	MC SCHAFF & ASSOC INC	SVC SURV I# 0000025159 I#	02506039
702-00 COUNTY SURVEYOR			13,697.50			

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Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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733-00 WEEDS	7 UTILITIES	38.80	CITY OF GERING UTILITY DE SVC B/G A# 16055000 A# 1605	02506026
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733-00 WEEDS

803-00 VETERANS	SERVICE OFFICER	38.00	EAKES OFFICE SOLUTIONS	SUPP VETS I# 91420490 SHRF	02506018
00-3-0101	SUPPLIES-OFFICE	7.50	NE DEPT OF MOTOR VEHICLES	SVC VETS DRIVING SEARCH N J	02506044
00-3-0101	SUPPLIES-OFFICE	37.99	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071

803-00 VETERANS SERVICE OFFICER

815-00 COUNTY	PROBATION BUILDING	287.96	CITY OF GERING UTILITY DE	SVC B/G A# 16055000 A# 1605	02506026
00-2-0500	UTILITIES	922.78	CITY OF GERING UTILITY DE	SVC B/G A# 16055000 A# 1605	02506026
00-2-0501	LIGHTS	28.98	CITY OF GERING UTILITY DE	SVC B/G A# 16055000 A# 1605	02506026
00-2-0502	WATER	104.54	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	02506003
00-2-0503	HEATING FUELS	35.15	CITY OF GERING UTILITY DE	SVC B/G A# 16055000 A# 1605	02506026
00-2-0504	SEWER	234.00	LAURA HINTERGARDT	SVC P BLDG I# 2508	02506028
00-2-2515	CONTRACTUAL SERVICES				

815-00 COUNTY PROBATION BUILDING

945-00 GIS/MAPPING		175.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	15,322.00	SCHNEIDER CORP	SVC MAP I# I007817	02506061
00-2-2544	MAINTENANCE CONTRACTS	190.72	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02506071
00-3-0101	SUPPLIES-OFFICE				

945-00 GIS/MAPPING

970-00 FUEL STATION		177.51	FLAT WATER ENERGY LLC	SUPP FST I# 250018	02506023
00-3-0400	MISC SUPP/MATERIALS				

970-00 FUEL STATION

971-00 ADMINISTRATION GENERAL		15.00	SCB CO TREASURER	FEE ASR P# 0010055614 A GE	02506057
00-2-0100	POSTAL SERVICES	14.21	SCB CO TREASURER	POST A GEN FLEX FEE	02506058
00-2-0100	POSTAL SERVICES	2,000.00	SCB CO TREASURER QUADIENT	POST A GEN MAY 2025	02506059
00-2-0100	POSTAL SERVICES	61.10	MULTICOUNTY INFO PROGRAMM	SVC ASR I# 25060952 DEED I#	02506043
00-2-1100	DATA PROCESSING COSTS	27.27	COLUMN SOFTWARE PBC	PUB ASR I#5F1791930005 A GE	02506010
00-2-2000	PRINTING & PUBLISHING				

SCOTTSBLUFF
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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2400	7	ATTORNEY FEES	5,954.00	DOUGLAS KELLY OSTDIK OSS	SVC A GEN ID#20250002001	02506017
00-2-2542	7	MAINT/SUPPLIES-POSTAGE MACHINE	372.00	MIDWEST CONNECT	SUPP A GEN I# 761163	02506042
00-2-2601	6	DISTRICT COURT COSTS	775.00	MATTHEW HUTT PHD	SVC A GEN CR 25-128 C CRT C	02506032
00-2-4300	7	ECONOMIC DEVELOPMENT - TCD	12,500.00	TWIN CITIES DEVELOPMENT A	FEE A GEN I# 2622 I# 2233	02506068

971-00 ADMINISTRATION GENERAL

21,718.58

0100 COUNTY GENERAL FUND

153,626.27

705-00 ROAD & BRIDGE	7	POSTAL SERVICES	6.20	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROAD XXXX-	02506088
00-2-0100	7	TELEPHONE SERVICES	153.00	CENTURYLINK	SVC ROAD A# 313430355 A# 31	02506075
00-2-0200	7	TELEPHONE SERVICES	131.80	VISTABEAM	SVC ROAD I# 7784401	02506089
00-2-0501	7	LIGHTS	232.61	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 353391 A# 4152	02506076
00-2-0501	7	LIGHTS	639.69	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02506078
00-2-0501	7	LIGHTS	133.24	MUNICIPAL UTILITIES	SVC ROAD C# 975	02506082
00-2-0501	7	LIGHTS	594.45	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010062199 A#2	02506084
00-2-0502	7	WATER	145.40	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02506078
00-2-0503	7	HEATING FUELS	727.60	BLACK HILLS ENERGY	SVC ROAD A# 3409230812 A#	02506074
00-2-0504	7	SEWER	35.67	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02506078
00-2-0505	7	GARBAGE	287.96	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02506078
00-2-1600	7	OTHER EQUIPMENT REPAIR	165,800.00	MURPHY TRACTOR & EQUIPT	RPR ROAD PA# 10787290	02506083
00-2-1650	7	GROUNDS CARE	154.20	BENZEL PEST CONTROL INC	SVC ROAD I# 193128 I# 19332	02506077
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	70.07	COLUMN SOFTWARE PBC	PUB ROAD I#7F0BF0740016	02506088
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	222.97	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROAD XXXX-	02506077
00-2-2200	7	EXPRESS AND FREIGHT	37.05	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 0848194IN	02506088
00-2-2900	7	MISCELLANEOUS	4,675.00	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROAD XXXX-	02506088
00-3-0101	7	SUPPLIES-OFFICE	90.28	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROAD XXXX-	02506088
00-3-0106	7	SUPPLIES-SHOP	150.92	JOHN DEERE FINANCIAL	SUPP ROAD A# 111052701	02506079
00-3-0106	7	SUPPLIES-SHOP	360.92	MATHESON TRI-GAS INC	SUPP ROAD O#004157353400	02506080
00-3-0106	7	SUPPLIES-SHOP	514.00	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 0848194IN	02506081
00-3-0106	7	SUPPLIES-SHOP	28.81	OREILLY AUTO PARTS	SUPP ROAD I# 6878110471 I#	02506085
00-3-0109	7	SUPPLIES-SHOP TOOLS	399.99	JOHN DEERE FINANCIAL	SUPP ROAD A# 111052701	02506079
00-3-0110	7	SUPPLIES-SHOP TOOLS	280.80	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROAD XXXX-	02506088
00-3-0110	7	SUPPLIES-SMALL TOOLS, ETC	81.93	JOHN DEERE FINANCIAL	SUPP ROAD A# 111052701	02506079
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	2,762.56	SPIC AND SPAN CLEANERS	SUPP ROAD I# 7251	02506087
00-3-0400	7	MISC SUPPLIES/MATERIALS	111.31	JOHN DEERE FINANCIAL	SUPP ROAD A# 111052701	02506079
00-3-0400	7	MISC SUPPLIES/MATERIALS	82.59	OREILLY AUTO PARTS	SUPP ROAD I# 6878110471 I#	02506085
00-3-0400	7	MISC SUPPLIES/MATERIALS	93.98	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROAD XXXX-	02506088
00-4-0100	7	ROAD EQUIPMENT RENTAL	7,531.30	RAKA RENTALS	RENT ROAD I# 812200001	02506086

705-00 ROAD & BRIDGE

186,313.68

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ROAD & BRIDGE
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186,313.68

0300 ROAD & BRIDGE FUND

705-00 HIGHWAY/BRIDGE BUY-BACK FUND				
00-5-1302 7 ENGINEERING	36,929.55	SPEECE LEWIS INC	FEE RD BUY I# 14163	02506090

36,929.55

705-00 HIGHWAY/BRIDGE BUY-BACK FUND

36,929.55

0650 HIGHWAY/BRIDGE BUY-BACK FUND FUND

879-00 TOURISM				
00-2-1700 7 TRAVEL EXPENSES	325.07	BRENDA LEISY	TRVL TOUR 366M@.70PM MEALS	02506092
00-2-1700 7 TRAVEL EXPENSES	220.00	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02506096
00-2-6080 7 GRANTS (PROMOTIONAL)	1,800.00	MALY MARKETING	SVC TOUR I# 7226	02506093
00-2-6080 7 GRANTS (PROMOTIONAL)	1,039.30	PRINT BROKER	SUPP TOUR I# 5774	02506094
00-2-6080 7 GRANTS (PROMOTIONAL)	1,106.00	TRUE WEST PUBLISHING INC	PUB TOUR I# 202527852	02506095
00-2-6080 7 GRANTS (PROMOTIONAL)	840.00	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02506096
00-2-6090 7 ENHANCEMENT	166.73	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02506096
00-3-0101 7 SUPPLIES - OFFICE	56.99	EAKES OFFICE SOLUTIONS	SUPP TOUR I# 91443070	02506091

5,554.09

879-00 TOURISM

5,554.09

0990 TOURISM FUND

604-00 PRESERVATION/MODERNIZATION HOLDING				
00-3-0101 7 SUPPLIES	652.44	MULTICOUNTY INFO PROGRAMM	SVC PRSV I# 25060954	02506097

652.44

604-00 PRESERVATION/MODERNIZATION HOLDING

652.44

1150 PRESERVATION/MODERNIZATION HOLDING FUND

616-00 SELF-INSURED MEDICAL FUND				
00-1-0803 7 GROUP LIFE & DISABILITY PREMTU	4,263.83	MADISON NATIONAL LIFE INS	INS S INS JUNE 2025	02506098

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-5831	7	ADMINISTRATIVE SERVICES-HSA &	127.50	REGIONAL CARE INC	INS S INS JUNE 2025 HEALTH	02506101
00-2-5832	7	ADMINISTRATION FEES - DENTAL P	457.50	REGIONAL CARE INC	INS S INS JUNE 2025 HEALTH	02506101
00-2-5833	7	ADMINISTRATION FEES-HEALTH INS	72,386.38	REGIONAL CARE INC	INS S INS JUNE 2025 HEALTH	02506101
00-7-0201	7	TRANSFER TO DENTAL CHECKING-CL	5,638.52	PLATTE VALLEY NATIONAL BA	INS S INS 5/15/2025 5/16/20	02506099
00-7-0202	7	TRANSFER TO HEALTH INS CHK-CLA	49,929.36	PLATTE VALLEY NATIONAL BA	INS S INS 5/15/2025 5/16/20	02506100
616-00 SELF-INSURED MEDICAL FUND			132,803.09			
1257 SELF-INSURED MEDICAL FUND FUND			132,803.09			
802-00 VETERANS AID			245.31	THE COLLINS GROUP INC	SUPP V AID I# 30278	02506102
00-2-3400	7	COUNTY BURIALS (MARKERS)				
802-00 VETERANS AID			245.31			
1900 VETERANS AID FUND			245.31			
835-00 HANDY BUS			113.40	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02506106
00-2-0500	7	UTILITIES	262.05	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02506106
00-2-0501	7	LIGHT	33.39	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02506106
00-2-0502	7	WATER	111.64	BLACK HILLS ENERGY	SVC H BUS A# 9224405057	02506104
00-2-0503	7	HEATING FUELS	29.61	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02506106
00-2-0504	7	SEWER	554.00	PLATTE RIVER GLASS	RPR H BUS I# 8550	02506106
00-2-1601	7	CAR REPAIR	3,330.02	PODIUM AUTO GROUP DBA TWI	RPR H BUS I# 58424 I# 58419	02506108
00-2-1601	7	CAR REPAIR	2,950.00	COZAD SIGNS LLC	SUPP H BUS I# 253032	02506108
00-2-2000	7	PRINTING & PUBLISHING	271.40	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02506105
00-3-0101	7	SUPPLIES - OFFICE	136.65	MENARDS	SUPP H BUS I# 24454 I# 2489	02506107
00-3-0119	7	HANDY BUS BARN SUPPLIES	68.64	MENARDS	SUPP H BUS I# 24454 I# 2489	02506107
00-3-0210	7	MACHINERY/EQUIP - GREASE/OIL	67.99	PODIUM AUTO GROUP DBA TWI	RPR H BUS I# 58424 I# 58419	02506107
00-3-0210	7	MACHINERY/EQUIP - GREASE/OIL	3,996.00	AT&T MOBILITY	SVC H BUS I# 720800707	02506111
00-5-1100	7	OTHER EQUIP	24,931.98	TRAPEZE SOFTWARE GROUP IN	SVC H BUS I# RMS00A0000 19	02506110
00-5-1309	7	DATA PROCESSING SOFTWARE	2,424.33	SCB CO GENERAL FUND	TRNS H BUS FUND TRNSFR JUNE	02506109
00-7-0200	7	INTER-FUND TRANSFER				
835-00 HANDY BUS			39,281.10			
2200 HANDY BUS BARN PROJECT FUND			39,281.10			

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
HANDY BUS BARN PROJECT
FROM 06/02/2025 TO 06/31/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
673-00 JUVENILE AID FUND				
00-2-0100 7	POSTAL SERVICES	28.53	SCB CO TREASURER	POST J AID A# 720 02506116
00-2-1760 7	MEETING & CONFERENCES	375.20	TAMMY FRYE	TRVL J AID 536M@.70PM 02506113
00-2-1760 7	MEETING & CONFERENCES	417.90	JARED REYNOLDS	TRVL J AID 475M@.70PM MEALS 02506115
00-2-1760 7	MEETING & CONFERENCES	4,674.29	US BANCORP SERVICE CENTER	MISC J AID COMM JUV AID XXX 02506117
00-2-2502 7	PROFESSIONAL FEES-PROGRAMMING	675.00	3RD MILLENNIUM CLASSROOMS	EDU J AID I# SBNE0325 I# SB 02506118
00-3-0120 7	YOUTH PROGRAMS	2,385.81	PANHANDLE PARTNERSHIP	SVC H BUS I# 1/17, 1/31 I# 02506114

	673-00 JUVENILE AID FUND	8,556.73		

	2501 JUVENILE AID FUND FUND	8,556.73		

693-00 HOMELAND SECURITY				
00-2-8034 7	2022 SHSP	387.60	US BANCORP SERVICE CENTER	MISC H SEC EMERGENCY MGT H 02506119

	693-00 HOMELAND SECURITY	387.60		

	2503 HOMELAND SECURITY FUND FUND	387.60		

982-00 INHERITANCE TAX				
00-2-9060 7	MISCELLANEOUS REFUNDS	555.74	ESTATE OF LELAND ASA	RFND I TAX OVERPAYMENT PR 2 02506120

	982-00 INHERITANCE TAX	555.74		

	2700 INHERITANCE TAX FUND	555.74		

920-00 KENO LOTTERY FUND				
00-2-0609 7	MAINTENANCE & REPAIRS	139.96	MENARDS	SUPP KENO I# 24812 02506121

	920-00 KENO LOTTERY FUND	139.96		

	2850 KENO LOTTERY FUND FUND	139.96		

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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653-00	E-911	EMERGENCY MANAGEMENT FUND				
00-5-0555	7	E-911 EQUIPMENT				

685.45	US BANCORP SERVICE CENTER	MISC E MGT COMM DEPT XXXX-5	02506122
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653-00 E-911 EMERGENCY MANAGEMENT FUND

2910 E-911 EMERGENCY MANAGEMENT FUND

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

404.56	CENTURYLINK	SVC 911 A# 313814649	02506123
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697-00 E-911 FUND

2913 E-911 FUND

641-00	DETENTION CNTR - BLDGS & MAINTN					
00-2-1300	7	BUILDING REPAIR	42.77	ACE HARDWARE CORP	RPR DET B/G I# 20053 I# 200	02506125
00-2-1600	7	OTHER EQUIPMENT REPAIR	41.25	AC ELECTRIC MOTOR SERVICE	RPR DET B/G I# 9923	02506124
00-2-1600	7	OTHER EQUIPMENT REPAIR	30.00	B&C STEEL	RPR DET B/G I# 131636	02506127
00-2-1600	7	OTHER EQUIPMENT REPAIR	1,086.09	PRECISION AIR	RPR DET B/G I# 250326 I# 25	02506137
00-2-1600	7	OTHER EQUIPMENT REPAIR	621.99	US BANCORP SERVICE CENTER	MISC DET B/G B/G STAFF XXXX	02506141
00-2-1610	7	LAWN EQUIPMENT REPAIR	73.14	21ST CENTURY EQUIP LLC	RPR DET B/G I# P71366	02506142
00-2-1650	7	GROUNDS CARE	33.44	MENARDS	SUPP DET I# 25101 I# 25112	02506134
00-2-2515	7	CONTRACTUAL SERVICES	112.34	BENZEL PEST CONTROL INC	SVC DET B/G I# 193626	02506128
00-2-2515	7	CONTRACTUAL SERVICES	2,684.00	PYE-BARKER FIRE & SAFETY,	SVC DET B/G I# 94836 I# 945	02506138
00-3-0108	7	SUPPLIES-ELECTRICAL	42.97	ACE HARDWARE CORP	RPR DET B/G I# 20053 I# 200	02506125
00-3-0108	7	SUPPLIES-ELECTRICAL	162.04	MENARDS	SUPP DET I# 25101 I# 25112	02506134
00-3-0108	7	SUPPLIES-ELECTRICAL	445.09	NORTHWEST PIPE FITTINGS I	SUPP DET B/G SO# 286999 SO#	02506136
00-5-0318	7	SAFETY & SECURITY EQUIPMENT	1,415.35	NORTHWEST PIPE FITTINGS I	SUPP DET B/G SO# 286999 SO#	02506136
00-5-1100	7	OTHER EQUIPMENT	12,100.00	LUCE CONSTRUCTION	SVC DET B/G I# 1177	02506133

641-00 DETENTION CNTR - BLDGS & MAINTN

680-00	DETENTION CENTER					
00-2-0200	7	TELEPHONE SERVICES	160.16	AT&T MOBILITY	SVC DET A#287337231796	02506126
00-2-0501	7	UTILITIES	13,036.93	CITY OF GERING UTILITY DE	SVC DET A# 26118802	02506132
00-2-1904	7	CLOTHING-UNIFORMS	274.71	GALLS LLC	SUPP DET I# 031107396 I# 03	02506131
00-2-1908	7	COMMISSARY	150.54	MENARDS	SUPP DET I# 25101 I# 25112	02506134
00-2-2515	7	FOOD SERVICE CONTRACT	17,361.90	TRINITY SERVICES GROUP, I	SVC DET I# 3042300038 I# 3	02506140

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
DETENTION CENTER
FROM 06/02/2025 TO 06/31/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2906	7	CONTINUING EDUCATION/TRAINING	301.08	ROBERT CLAUSE	TRVL DET I# 401447361	02506129
00-2-5831	7	ADMINISTRATIVE SERVICE	1,820.00	CML SECURITY LLC	SVC DET I# 7151118001	02506130
00-3-0103	7	SUPPLIES-JANITORIAL	1,102.56	SIMPLY CLEAN	SUPP DET I# 6078	02506139
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	1,024.75	NEBRASKALAND TIRE	RPR DET I# 65710 I# 65695	02506135
00-5-0318	7	SAFETY EQUIPMENT	1,004.53	GALLS LLC	SUPP DET I# 031107396 I# 03	02506131
00-5-0318	7	SAFETY EQUIPMENT	958.63	MENARDS	SUPP DET I# 25101 I# 25112	02506134
00-5-0500	7	OFFICE EQUIPMENT	14.59	MENARDS	SUPP DET I# 25101 I# 25112	02506134

36,210.38

680-00 DETENTION CENTER

2970 DETENTION CENTER FUND

55,100.85

653-00	CENTRAL COMMUNICATIONS	284.76	CHIMNEY ROCK PUBLIC POWER	SVC COMM A# 4706	02506145
00-2-0501	7 UTILITIES - ELECTRICAL	17.95	US BANCORP SERVICE CENTER	MISC COMM COMM DEPT XXXX-57	02506148
00-2-1701	7 MEALS	102.29	AT&T MOBILITY	SVC COMM A#287307099762	02506143
00-2-1751	7 DUES,SUBS,REGISTRATIONS,ETC	131.39	CENTURYLINK	SVC COMM A# 314314309 A# 31	02506144
00-2-1816	7 EMERGENCY PHONE SERVICE 911	35.00	US BANCORP SERVICE CENTER	MISC COMM COMM DEPT XXXX-57	02506148
00-2-2906	7 CONTINUING EDUCATION/TRAINING	460.00	EAKES OFFICE SOLUTIONS	SUPP COMM I# 91425650	02506147
00-3-0101	7 SUPPLIES - OFFICE	201.62	US BANCORP SERVICE CENTER	MISC COMM COMM DEPT XXXX-57	02506148
00-3-0101	7 MEDICAL SUPPLIES	329.38	US BANCORP SERVICE CENTER	MISC COMM COMM DEPT XXXX-57	02506148
00-3-0105	7 COMMUNICATIONS EQUIP-TELETYPE	1,612.80	DAS CENTRAL SERVICES FINA	SVC COMM I# 1468231 I# 1471	02506146
00-4-0108	7 COMMUNICATIONS EQUIP	2,764.77	DAS CENTRAL SERVICES FINA	SVC COMM I# 1468231 I# 1471	02506146
00-4-0206	7 OFFICE EQUIPMENT	368.06	US BANCORP SERVICE CENTER	MISC COMM COMM DEPT XXXX-57	02506148
00-5-0500	7				

6,308.02

653-00 CENTRAL COMMUNICATIONS

6,308.02

5905 CENTRAL COMMUNICATIONS FUND

627,544.44

GRAND

NO change