





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

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****	*****
622-00	COUNTY	COURT SYSTEM				
00-2-2400	7	ATTORNEY FEES	6,410.00	ROBERT BRENNER	SVC C CRT 6/30/2025	SUMMARY 02507007
00-2-2400	7	ATTORNEY FEES	850.00	RHONDA FLOWER	SVC C CRT 6/30/2025	SUMMARY 02507022
00-2-2400	7	ATTORNEY FEES	5,778.25	HOLYOKE SNYDER LONGORIA R	SVC C CRT 6/30/2025	SUMMARY 02507026
00-2-2400	7	ATTORNEY FEES	4,940.00	MADLUNG LAW OFFICE	SVC C CRT 6/30/2025	SUMMARY 02507058
00-2-2400	7	ATTORNEY FEES	1,202.00	WILLIAM PETERS	SVC C CRT 6/24/2025	SUMMARY 02507068
00-2-2400	7	ATTORNEY FEES	5,370.00	JEAN RHODES	SVC C CRT JV 19-256	SUMMARY 02507074
00-2-2400	7	ATTORNEY FEES	6,398.00	LEONARD G TABOR ESQ	SVC C CRT 6/30/2025	SUMMARY 02507085
00-2-2600	6	COURT COSTS	1,050.00	MATTHEW HUTT BHD	SVC C CRT CR 25-902	CR 25-9 02507027
00-2-2600	7	COURT COSTS	3,213.70	PELL REPORTING INC	SVC C CRT I# 7446 I# 7447 C	02507067
00-2-2600	7	COURT COSTS	404.00	SCB CO COURT COURT COSTS	FEE C CRT JV 23-159 JV 23-1	02507077
00-2-9900	7	MISCELLANEOUS	60.00	DOCU-SHRED LLC	SVC C CRT I# 17917 PROB I#	02507019
00-3-0101	7	SUPPLIES-OFFICE	595.96	EAKES OFFICE SOLUTIONS	SUPP TRSR I# INV656637 DEED	02507020
00-3-0101	7	SUPPLIES-OFFICE	854.65	PRINT EXPRESS	SUPP C CRT I# 84211	02507071

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37,126.56  
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622-00 COUNTY COURT SYSTEM

641-00	BUILDINGS & GROUNDS					
00-1-0801	7	WORKERS COMPENSATION	629.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-0604	7	AUTO INSURANCE	608.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-1300	7	BUILDING REPAIR	1.61	ACE HARDWARE CORP	SUPP ASR I# 20470 SHRF I# 2	02507000
00-2-1300	7	BUILDING REPAIR	49.82	B&C STEEL	RPR B/G I# 202960 PO# TRAIL	02507004
00-2-1300	7	BUILDING REPAIR	126.51	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-2-1600	7	OTHER EQUIPMENT REPAIR	3.23	ACE HARDWARE CORP	SUPP ASR I# 20470 SHRF I# 2	02507018
00-2-1600	7	OTHER EQUIPMENT REPAIR	96.46	DENNIS SUPPLY CO	RPR B/G I# 2148407001	02507018
00-2-1600	7	OTHER EQUIPMENT REPAIR	156.00	MEKEM ENTERPRISE LLC	RPR B/G I# 878029	02507059
00-2-1600	7	OTHER EQUIPMENT REPAIR	471.00	PAIGE'S POSIES LLC	SVC B/G I# 1066	02507065
00-2-1600	7	OTHER EQUIPMENT REPAIR	296.25	ROBINSON ELECTRIC	RPR B/G I# 25514	02507075
00-2-1600	7	OTHER EQUIPMENT REPAIR	2,364.14	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-2-1650	7	LAWN EQUIPMENT REPAIR	39.98	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-2-1650	7	GROUNDS CARE	110.50	CITY OF SCOTTSBLUFF	SVC B/G I# INV07838	02507081
00-2-2000	7	PRINTING AND PUBLISHING	48.87	COLUMN SOFTWARE PBC	PUB A GEN I#ELF6DB540119 I#	02507012
00-2-2515	7	CONTRACTUAL SERVICES	112.00	DOCU-SHRED LLC	SVC C CRT I# 17917 PROB I#	02507019
00-2-2515	7	CONTRACTUAL SERVICES	7,943.00	PBG FACILITIES SERVICES	SVC B/G I# 996174 I# 996175	02507021
00-3-0102	7	SUPPLIES-CHEMICAL	1,290.00	MILE HI WATER TEC INC	SUPP B/G I# 6754 I# 6804	02507061
00-3-0103	7	SUPPLIES-JANITORIAL	57.76	IDEAL LINEN SUPPLY	SUPP B/G I# 11275926 I# 112	02507029
00-3-0109	7	SHOP TOOLS	10.79	ACE HARDWARE CORP	SUPP ASR I# 20470 SHRF I# 2	02507000
00-3-0109	7	SHOP TOOLS	97.78	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-3-0119	7	BUILDING SUPPLIES	1,724.82	IDEAL LAUNDRY AND CLEANER	SUPP B/G I# 498645 I# 49925	02507028

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16,237.52  
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641-00 BUILDINGS & GROUNDS

651-00	COUNTY	SHERIFF				
00-1-0801	7	WORKMAN'S COMPENSATION	62,918.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-0100	7	POSTAL SERVICES	204.52	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-2-0200	7	TELEPHONE SERVICES	1,448.03	AT&T MOBILITY	SVC E MGT A#287306825255 A#	02507003

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	7	TELEPHONE SERVICES	89.56	VERIZON WIRELESS	SVC SHRF I# 6115722001	02507089
00-2-0601	7	INSURANCE-GENERAL LIABILITY	49,248.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-0604	7	INSURANCE-AUTO	22,871.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-1700	7	TRAVEL EXPENSES	99.36	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-2-1701	7	MEALS	95.99	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-2-1703	7	TRANSPORTATION-PRISONERS	174.55	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-2-1813	7	MOTOR VEHICLE INSPECTION	307.20	DAS CENTRAL SERVICES FINA	SVC SHRF I# 1483823	02507016
00-2-1904	7	CLOTHING	150.00	MARK BLISS	SVC SHRF I# 1483823	02507016
00-2-1904	7	CLOTHING	150.00	JOHNATHAN WEITZEL	SUPP SHRF BOOTS	02507005
00-2-2544	6	STATE OF NE-BLOOD/ALCOHOL TEST	210.00	NE PUBLIC HEALTH ENVIRONM	SVC C ATNY I# 1483037 SHRF	02507090
00-2-2906	7	CONTINUING EDUCATION/TRAINING	120.00	SCB CO SHERIFF IMPREST FU	MISC SHRF 4/22/25 TRLR 2/7/	02507079
00-3-0101	7	SUPPLIES-OFFICE	235.38	EAKES OFFICE SOLUTIONS	SUPP TRSR I# INV656637 DEED	02507020
00-3-0101	7	SUPPLIES-LAW ENFORCEMENT	73.86	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	55.96	ACE HARDWARE CORP	ASR I# 20470 SHRF I# 2	02507000
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	209.99	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	108.00	SCB CO SHERIFF IMPREST FU	MISC SHRF 4/22/25 TRLR 2/7/	02507079
00-5-0700	7	FURNITURE	279.99	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088

651-00 COUNTY SHERIFF

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139,049.39  
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652-00	COUNTY ATTORNEY					
00-2-0604	7	AUTO INSURANCE	304.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	80.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB J	02507082
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	1,673.55	THOMSON REUTERS WEST	SUB C ATNY I# 852001326	02507087
00-2-1801	7	SHERIFF FEES	25.30	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2502237 C SPT	02507078
00-2-7000	7	MICROFILMING/PHOTOSTAT	678.20	GREAT PLAINS REPORTING CO	SVC C ATNY I# 26771	02507024
00-2-7000	6	MICROFILMING/PHOTOSTAT	108.27	NE PUBLIC HEALTH ENVIRONM	SVC C ATNY I# 1483037 SHRF	02507063
00-2-7000	7	MICROFILMING/PHOTOSTAT	120.35	PELL REPORTING INC	SVC C CRT I# 7446 I# 7447 C	02507067
00-2-8900	6	AUTOPSY COSTS	61.80	PAMELA TALLMAGE	SVC C ATNY CR 25-4	02507086
00-3-0101	7	SUPPLIES-OFFICE	3,350.00	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 6615681	02507069
00-5-1309	7	DATA PROCESSING SOFTWARE	126.52	STAPLES	SUPP C ATNY S# 7005646988	02507084
			3,564.00	SOFTWARE UNLIMITED CORP	SVC C ATNY I# 63470	02507083

652-00 COUNTY ATTORNEY

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10,091.99  
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662-00	CHILD SUPPORT					
00-2-1801	7	SHERIFF FEES	229.32	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2502237 C SPT	02507078
00-3-0101	7	SUPPLIES-OFFICE	648.78	EAKES OFFICE SOLUTIONS	SUPP TRSR I# INV656637 DEED	02507020

662-00 CHILD SUPPORT

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878.10  
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675-00	DISTRICT #12 PROBATION					
00-2-0200	7	TELEPHONE SERVICES	124.56	ALLO COMMUNICATIONS	SVC PROB A# 5863 CLRK A# 58	02507001
00-2-0200	7	TELEPHONE SERVICES	60.40	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	02507002

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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00-2-0200	7	TELEPHONE SERVICES	30.30	CENTURYLINK	SVC PROB A# 76935209 I# 740	02507010
00-2-0200	7	TELEPHONE SERVICES	105.80	CENTURYLINK	SVC PROB A# 333933398	02507011
00-2-0200	7	TELEPHONE SERVICES	246.30	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-2-1200	7	OFFICE EQUIPMENT REPAIR	40.00	CONNECTING POINT	RPR PROB I# 32295	02507014
00-3-0101	7	SUPPLIES-OFFICE	160.00	DOCU-SHRED LLC	SVC C CRT I# 17917 PROB I#	02507019
00-3-0101	7	SUPPLIES-OFFICE	821.64	EAKES OFFICE SOLUTIONS	SUPP TRSR I# INV656637 DEED	02507020
00-3-0101	7	SUPPLIES-OFFICE	294.50	GREATAMERICA FINANCIAL SR	RENT D CRT I# 39430536 PROB	02507025
675-00 DISTRICT #12 PROBATION			*****			
			1,883.50			
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693-00 EMERGENCY MANAGEMENT						
00-2-0200	7	TELEPHONE SERVICES	126.51	AT&T MOBILITY	SVC E MGT A#287306825255 A#	02507003
00-2-1200	7	OFFICE EQUIPMENT REPAIR	99.95	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-2-1700	7	TRAVEL EXPENSES	16.57	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-2-1806	7	PROGRAMMING	329.57	CREATIVE PRODUCT SOURCE I	SUPP E MGT I# CPI107221	02507015
00-2-2000	7	PRINTING AND PUBLISHING	21.27	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
693-00 EMERGENCY MANAGEMENT			*****			
			593.87			
			*****			
733-00 WEEDS						
00-1-0801	7	INSURANCE-WORKMAN'S COMP	3,146.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-0500	7	UTILITIES	38.80	CITY OF GERING UTILITY DE	SVC WEED A# 26020002	02507023
00-2-0601	7	INSURANCE- GENERAL LIABILITY &	13,402.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-0602	7	INSURANCE-CAR/PICKUP	5,486.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
733-00 WEEDS			*****			
			22,072.80			
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815-00 COUNTY PROBATION BUILDING						
00-2-0601	7	PROBATION BUILDING	506.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-0601	7	INSURANCE - GENERAL LIABILITY	9,693.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-0602	7	INSURANCE - BUILDING & CONTENT	15.78	ACE HARDWARE CORP	SUPP ASR I# 20470 SHRF I# 2	02507000
00-2-1300	7	BUILDING REPAIRS	14.00	INDEPENDENT PLUMBING & HE	SVC P BLDG I# 205444	02507030
00-2-1300	7	BUILDING REPAIRS	28.93	MENARDS	SUPP P BLDG I# 27450	02507060
815-00 COUNTY PROBATION BUILDING			*****			
			10,257.71			
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971-00 ADMINISTRATION GENERAL						
00-1-0801	7	WORKMAN'S COMPENSATION	43,414.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-0200	7	TELEPHONE SERVICES	3,046.14	ALLO COMMUNICATIONS	SVC PROB A# 5863 CLRK A#	02507001
00-2-0600	7	INSURANCE PREMIUMS	205,993.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-0601	7	INSURANCE-GENERAL LIABILITY (B	253.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-0602	7	INSURANCE-BUILDING & CONTENTS	12,406.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0604	7	INSURANCE-AUTO LIAB & PHYS DAM	14,031.00	NIRMA	FEE D CRT NIRMA NO SHOW D	02507064
00-2-1101	7	COMPUTER EXPENSE-GENERAL	150.00	DAS STATE ACCTG CENTRAL F	SVC A GEN I# 1482241	02507017
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	350.00	PANHANDLE DISTRICT ASSOCI	SVC A GEN I# 1482241	02507066
00-2-2000	7	PRINTING & PUBLISHING	59.44	COLUMN SOFTWARE PBC	PUB A GEN I# E1F6DB540119 I#	02507012
00-2-2601	7	DISTRICT COURT COSTS	784.00	SCB CO CLERK OF THE DIST	FEE A GEN C# 1803 C# 1804	02507076
00-2-2601	7	DISTRICT COURT COSTS	1,921.60	BECKI SCHLAGER	FEE A GEN CR 23-539 CR 19-2	02507080
00-2-2700	7	MENTAL HEALTH BOARD COSTS	150.00	CINDY BRANDT	SVC A GEN C# 3120	02507006
00-2-2700	6	MENTAL HEALTH BOARD COSTS	225.00	COMM ACTION PARTNERSHIP O	SVC A GEN DR SCANLAN TESTIM	02507006
00-2-2408	6	AMBULANCE COSTS	18,125.00	REGIONAL WEST MEDICAL CEN	SVC A GEN AMBULANCE SVC 2/	02507013
00-2-6201	7	ADMIN. COSTS-ASSESSMENTS (NACO	2,948.03	NEBRASKA ASSOC OF CO OFFI	FEE D CRT I# N2928 A GEN I#	02507062
00-2-9900	7	MISCELLANEOUS	42.67	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02507088
00-4-0202	7	EQUIPMENT-POSTAGE RENTAL	3,427.38	QUADRIENT LEASING USA INC	POST A GEN I# Q1902803 I# Q	02507072

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307,326.26  
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971-00 ADMINISTRATION GENERAL

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562,954.68  
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0100 COUNTY GENERAL FUND

705-00 ROAD & BRIDGE	7	INSURANCE-WORKMENS COMP	125,837.00	NIRMA	FEE ROAD 7/1/25-6/30/26	02507103
00-1-0801	7	MISCELLANEOUS - DRUG TESTING P	62.00	WPCI	SVC ROAD I# S169453	02507109
00-1-1400	6	POSTAL SERVICES	25.35	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02507108
00-2-0100	7	LIGHTS	704.23	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02507096
00-2-0501	7	LIGHTS	132.70	MUNICIPAL UTILITIES	SVC ROAD C# 975	02507102
00-2-0501	7	LIGHTS	54.53	ROOSEVELT PUBLIC POWER	SVC ROAD A# 43705	02507105
00-2-0502	7	WATER	159.62	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02507096
00-2-0504	7	SEWER	35.67	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02507096
00-2-0505	7	GARBAGE	287.96	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02507096
00-2-0601	7	INSURANCE-GENERAL LIABILITY ET	52,701.00	NIRMA	FEE ROAD 7/1/25-6/30/26	02507103
00-2-0602	7	PHYSICAL DAMAGE INSURANCE	76,399.00	NIRMA	FEE ROAD 7/1/25-6/30/26	02507103
00-2-1400	7	EQUIPMENT REPAIR-PARTS	52,512.56	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02507108
00-2-1701	7	MEALS	16.46	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02507108
00-2-1702	7	LODGING	214.00	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02507108
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	27.88	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02507108
00-2-2200	7	EXPRESS AND FREIGHT	106.82	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02507108
00-2-2546	7	JANITORIAL AGREEMENTS	480.00	JENNY'S CLEANING SERVICE	SVC ROAD I# 100879	02507098
00-2-2900	7	MISCELLANEOUS	62.56	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02507108
00-3-0101	7	SUPPLIES-OFFICE	11.50	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 91529010	02507095
00-3-0106	7	SUPPLIES-SHOP	22.99	ACE HARDWARE CORP	SUPP ROAD I# 20389	02507091
00-3-0106	7	SUPPLIES-SHOP	207.00	CONTRACTORS MATERIALS INC	SUPP ROAD I# 259171 I# 2592	02507093
00-3-0106	7	SUPPLIES-SHOP	25.43	DIAMOND VOGEL	SUPP ROAD I# 784142798 I# 7	02507094
00-3-0106	7	SUPPLIES-SHOP	433.61	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 91529010	02507095
00-3-0106	7	SUPPLIES-SHOP	234.87	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701	02507099
00-3-0106	7	SUPPLIES-SHOP	661.54	MATHESON TRI-GAS INC	SUPP ROAD I# 0031613471	02507101
00-3-0106	7	SUPPLIES-SHOP	620.94	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02507108
00-3-0109	7	SUPPLIES-SHOP TOOLS	2,069.00	CONTRACTORS MATERIALS INC	SUPP ROAD I# 259171 I# 2592	02507093

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim
00-3-0109	7	SUPPLIES-SHOP TOOLS	929.94	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701	02507099
00-3-0110	7	SUPPLIES-SMALL TOOLS, ETC	219.78	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02507108
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	5,732.57	REM SCREENING LLC	SUPP ROAD I# 25008	02507104
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	2,668.22	SPIC AND SPAN CLEANERS	SUPP ROAD I# 7264	02507107
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	32.01	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02507108
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	45.00	LEGACY COOPERATIVE	RPR ROAD I# 640398J	02507100
00-3-0301	7	SIGNS	115.00	J&A TRAFFIC PRODUCTS LLC	SUPP ROAD I# 40078 I# 40075	02507097
00-3-0306	7	PAVEMENT MARKING	47.46	DIAMOND VOGEL	SUPP ROAD I# 784142798 I# 7	02507094
00-3-0308	7	FLARES, FLAGS, BARRICADES	560.00	J&A TRAFFIC PRODUCTS LLC	SUPP ROAD I# 40078 I# 40075	02507097
00-3-0400	7	MISC SUPPLIES/MATERIALS	594.98	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701	02507099
00-3-0400	7	MISC SUPPLIES/MATERIALS	350.00	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02507108
00-5-1211	7	BRIDGES	17.44	B&C STEEL	SUPP ROAD I# 202886 PO# 244	02507092
00-5-1302	7	ENGINEERING FEES	287.50	SPEECE LEWIS INC	FEE ROAD I# 14239	02507106
<b>705-00 ROAD &amp; BRIDGE</b>			<b>273,706.12</b>			
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<b>0300 ROAD &amp; BRIDGE FUND</b>			<b>273,706.12</b>			
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705-00	HIGHWAY/BRIDGE BUY-BACK FUND	ENGINEERING	19,031.67	SPEECE LEWIS INC	SVC RD BUY I# 14243	02507110
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<b>705-00</b>	<b>HIGHWAY/BRIDGE BUY-BACK FUND</b>		<b>19,031.67</b>			
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			*****			
<b>0650</b>	<b>HIGHWAY/BRIDGE BUY-BACK FUND</b>		<b>19,031.67</b>			
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879-00	TOURISM	POSTAL SERVICES	26.30	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02507117
00-2-0100	7	DUES, SUBS, REGISTRATIONS, ETC	800.00	NEBRASKA TRAVEL ASSOC	FEE TOUR I# 8012	02507114
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	8,000.00	WESTERN NE TOURISM COALIT	FEE TOUR I# 1437	02507118
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	2,130.00	MALY MARKETING	SVC TOUR I# 7269 I# 7322	02507112
00-2-6080	7	GRANTS (PROMOTIONAL)	1,350.00	MONUMENT MILE	GRNT TOUR 7/10/2025 MONUMEN	02507113
00-2-6080	7	GRANTS (PROMOTIONAL)	1,350.00	PRINT BROKER	SUPP TOUR I# 32290	02507115
00-2-6080	7	GRANTS (PROMOTIONAL)	4.25	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02507117
00-2-6090	7	ENHANCEMENT	25.00	BRENDA LEISY	TOUR GIFT CARD ROBT	02507111
00-2-6090	7	ENHANCEMENT	17.20	AARON RAINES	SUPP TOUR 6/27/2025 HOBBY L	02507116
00-2-6090	7	ENHANCEMENT	145.73	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02507117
<b>879-00 TOURISM</b>			<b>12,848.48</b>			
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SCOTTSLUFF  
BOARD PREAPPROVAL REPORT  
TOURISM  
FROM 07/07/2025 TO 07/07/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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0990 TOURISM FUND

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12,848.48  
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616-00 SELF-INSURED MEDICAL FUND  
00-1-0803 7 GROUP LIFE & DISABILITY PREMIU

4,156.34 MADISON NATIONAL LIFE INS S INS JULY 2025 02507119

616-00 SELF-INSURED MEDICAL FUND

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4,156.34  
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1257 SELF-INSURED MEDICAL FUND FUND

835-00 HANDY BUS

00-2-0500	7	UTILITIES	113.40	CITY OF GERING UTILITY DE	SVC H BUS A#	26020200	02507122
00-2-0501	7	LIGHT	271.11	CITY OF GERING UTILITY DE	SVC H BUS A#	26020200	02507122
00-2-0502	7	WATER	33.39	CITY OF GERING UTILITY DE	SVC H BUS A#	26020200	02507122
00-2-0503	7	HEATING FUELS	56.44	BLACK HILLS ENERGY	SVC H BUS A#	9224405057	02507120
00-2-0504	7	SEWER	29.61	CITY OF GERING UTILITY DE	SVC H BUS A#	26020200	02507122
00-2-1601	7	CAR REPAIR	31.98	ORBILLY AUTO PARTS	RPR H BUS I#	6878115034	02507124
00-2-1601	7	CAR REPAIR	9.80	TRANSWEST FORD LLC	RPR H BUS RO#	523116FP	02507125
00-2-1601	7	CAR REPAIR	7,831.52	PODIUM AUTO GROUP DBA TWI	RPR H BUS RO#	58514 RO#	02507126
00-2-1601	7	CAR REPAIR	8,586.00	WILBURN'S TRANSMISSIONS I	RPR H BUS I#	9758	02507127
00-3-0101	7	SUPPLIES - OFFICE	15.00	CULLIGAN	SUPP H BUS A#	137620 A#	02507121
00-3-0119	7	HANDY BUS BARN SUPPLIES	15.00	CULLIGAN	SUPP H BUS A#	137620 A#	02507121
00-3-0119	7	HANDY BUS BARN SUPPLIES	112.91	IDEAL LAUNDRY AND CLEANER	SUPP H BUS I#	499285	02507123
00-3-0210	7	MACHINERY/EQUIP - GREASE/OIL	55.99	PODIUM AUTO GROUP DBA TWI	RPR H BUS RO#	58514 RO#	02507126

835-00 HANDY BUS

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17,162.15  
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2200 HANDY BUS BARN PROJECT FUND

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17,162.15  
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693-00 HOMELAND SECURITY

00-2-8036	7	2023 SHSP	300.56	REGION 21 EMERGENCY MANAG	RPR H SEC I#	32907 UPS	02507129
00-5-3044	7	2024 EOD	171,955.37	ICOR TECHNOLOGY INC	SUPP H SEC I#	S0984932	02507128

693-00 HOMELAND SECURITY

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172,255.93  
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2503 HOMELAND SECURITY FUND FUND

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172,255.93  
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FROM 07/07/2025 TO 07/07/2025  
FLOOD

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
653-00 CENTRAL COMMUNICATIONS				
00-2-1701 7	MEALS	103.47	US BANCORP SERVICE CENTER	02507170
00-2-1702 7	LODGING	330.00	US BANCORP SERVICE CENTER	02507170
00-2-1704 7	MILEAGE ALLOWANCE	219.80	VICTORIA BRADY	02507165
00-2-1704 7	MILEAGE ALLOWANCE	427.00	CELLINDA HOWARD	02507169
00-2-1816 7	EMERGENCY PHONE SERVICE 911	40.01	CENTURYLINK	02507166
00-2-2906 7	CONTINUING EDUCATION/TRAINING	1,115.00	US BANCORP SERVICE CENTER	02507170
00-2-2900 7	MISCELLANEOUS	16.95	ALARM SECURITY TECHNICIAN	02507164
00-3-0101 7	SUPPLIES - OFFICE	15.00	EAKES OFFICE SOLUTIONS	02507168
00-4-0108 7	COMMUNICATIONS EQUIP-TELETYPE	537.60	DAS CENTRAL SERVICES FINA	02507167
00-4-0206 7	COMMUNICATIONS EQUIP	921.59	DAS CENTRAL SERVICES FINA	02507167
00-5-0500 7	OFFICE EQUIPMENT	42.53	US BANCORP SERVICE CENTER	02507170
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	653-00 CENTRAL COMMUNICATIONS	3,768.95		
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		*****		
		3,768.95		
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		*****		
		1,561,569.53		
		*****		
	GRAND			

5905 CENTRAL COMMUNICATIONS FUND
