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SCOTTSLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 08/18/2025 TO 08/18/2025

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Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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602-00 COUNTY CLERK				
00-2-0100 7	POSTAL SERVICES	22.65	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6 02508183
00-2-0200 7	TELEPHONE SERVICES	14.87	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58 02508136
00-3-0101 7	SUPPLIES-OFFICE	82.08	FAKES OFFICE SOLUTIONS	SUPP CLRK I# 91623630 I# 91 02508148

602-00 COUNTY CLERK

119.60

603-00 COUNTY TREASURER				
00-2-0100 7	POSTAL SERVICES	639.72	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6 02508183
00-2-0200 7	TELEPHONE SERVICES	10.91	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58 02508136
00-2-9900 7	MISCELLANEOUS	23.78	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02508196
00-4-0202 7	PHOTO COPIER RENTAL	90.00	SCB CO TREASURER	RENT TRSR I# 41534914 02508182

603-00 COUNTY TREASURER

764.41

604-00 REGISTER OF DEEDS				
00-2-0100 7	POSTAL SERVICES	82.52	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6 02508183
00-2-0200 7	TELEPHONE SERVICES	2.30	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58 02508136
00-2-1751 7	DUES, SUBS REGISTRATIONS, ETC	21.49	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02508196
00-2-7000 7	MICROFILMING/PHOTOSTAT	220.07	MULTICOUNTY INFO PROGRAM	SVC DEED I# 25080954 ASR I# 02508164
00-3-0101 7	SUPPLIES-OFFICE	42.50	CULLIGAN	SUPP DEED A# 100164 02508144
00-3-0101 7	SUPPLIES-OFFICE	363.59	SCOTTSLUFF STAR HERALD R	SUB DEED A# 6790822 02508189
00-3-0101 7	SUPPLIES-OFFICE	524.89	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02508196

604-00 REGISTER OF DEEDS

1,257.36

605-00 COUNTY ASSESSOR				
00-2-0100 7	POSTAL SERVICES	118.33	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6 02508183
00-2-0200 7	TELEPHONE SERVICES	8.97	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58 02508136
00-2-0200 7	TELEPHONE SERVICES	80.02	VERIZON WIRELESS	SVC ASR I# 6119620174 02508198
00-2-2515 7	CONTRACT SERVICES	3,038.22	MULTICOUNTY INFO PROGRAM	SVC DEED I# 25080954 ASR I# 02508164
00-3-0101 7	SUPPLIES - OFFICE	78.96	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX- 02508196
00-3-0209 7	EQUIPMENT FUEL	92.34	SCB FUELING STATION	FUEL ASR JULY 2025 SHRF JUL 02508184

605-00 COUNTY ASSESSOR

3,416.84

607-00 ELECTION				
00-2-0100 7	POSTAL SERVICES	297.61	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6 02508183
00-2-2000 7	PRINTING AND PUBLISHING	36.54	COLUMN SOFTWARE PBC	PUB ELCT I#E1F6DB540133 D C 02508143

607-00 ELECTION

334.15

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SCOTTSBLUFF
BOARD REAPPROVAL REPORT
COUNTY GENERAL
FROM 08/18/2025 TO 08/18/2025

Account # 1099 Description

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Claim #

608-00 BUILDING & ZONING
00-2-1751 7 DUES, SUBS, REGISTRATIONS, ETC
00-2-9900 7 MISCELLANEOUS

66.00 SCB CO REGISTER OF DEEDS
4.99 OREILLY AUTO PARTS

SVC B/Z C# 41
SUPP B/Z I# 6878118988 WEE 02508180
02508169

608-00 BUILDING & ZONING

70.99

610-00 INFORMATION SYSTEMS
00-2-0200 7 TELEPHONE SERVICES
00-2-0205 7 INTERNET SERVICE
00-2-1100 7 DATA PROCESSING COSTS
00-2-1102 7 COMPUTER CONSULTANT
00-2-1104 7 SERVICE RENEWALS

7.72 ALLO COMMUNICATIONS
1,878.88 ALLO COMMUNICATIONS
288.00 US BANCORP SERVICE CENTER
25,900.00 BYTES COMPUTER INC
2,305.00 BYTES COMPUTER INC

SVC CLRK A# 5856 TRSR A# 58 02508136
SVC CLRK A# 5856 TRSR A# 58 02508136
MISC TRSR H HAUSCHILD XXXX- 02508196
SVC INFO I# CW41784 I# CW41 02508140
SVC INFO I# CW41784 I# CW41 02508140

610-00 INFORMATION SYSTEMS

30,379.60

611-00 MGMT. ACCT. / PERSONNEL
00-2-0100 7 POSTAL SERVICES
00-2-0200 7 TELEPHONE SERVICES
00-2-2500 7 CONSULTING FEES

3.65 SCB CO TREASURER
4.05 ALLO COMMUNICATIONS
78.10 EAKES OFFICE SOLUTIONS

POST CLRK ID# 02 ELCT ID# 6 02508183
SVC CLRK A# 5856 TRSR A# 58 02508136
SUPP CLRK I# 91623630 I# 91 02508148

611-00 MGMT. ACCT. / PERSONNEL

85.80

621-00 CLERK OF DISTRICT COURT
00-2-0200 7 TELEPHONE SERVICES
00-2-2000 7 PRINTING & PUBLISHING
00-2-2300 7 JURY FEES
00-4-0201 7 DATA PROCESSING SERVICES
00-5-0315 7 DATA PROCESSING EQUIPMENT
00-5-0500 7 OFFICE EQUIPMENT

4.28 ALLO COMMUNICATIONS
70.07 COLUMN SOFTWARE PBC
78.82 SUBWAY
12.00 MICROFILM IMAGING SYSTEMS
476.00 MICROFILM IMAGING SYSTEMS
144.00 GREATAMERICA FINANCIAL SR

SVC CLRK A# 5856 TRSR A# 58 02508136
PUB ELCT I#E1F6DB540133 D/C 02508143
MEAL D CRT JURY MEAL 7/28/2 02508191
RENT D CRT I# 98792 I# 9889 02508162
RENT D CRT I# 98792 I# 9889 02508162
RENT D CRT I# 39660657 02508151

621-00 CLERK OF DISTRICT COURT

785.17

622-00 COUNTY COURT SYSTEM
00-2-0200 7 TELEPHONE SERVICES
00-2-2400 7 ATTORNEY FEES
00-2-2400 7 ATTORNEY FEES
00-2-2400 7 ATTORNEY FEES
00-2-2400 7 ATTORNEY FEES
00-2-2400 7 ATTORNEY FEES
00-2-2400 7 ATTORNEY FEES
00-2-2400 7 ATTORNEY FEES
00-2-2400 7 ATTORNEY FEES
00-2-2600 7 COURT COSTS

8.82 ALLO COMMUNICATIONS
2,328.00 A ELLIOTT LAW PC LLO
7,330.00 ROBERT BRENNER
3,560.00 RHONDA FLOWER
40.00 HOLYOKE SNYDER LONGORIA R
780.00 MADEILING LAW OFFICE
2,540.55 SIMMONS OLSEN LAW FIRM PC
2,633.00 LEONARD G TABOR ESQ
205.20 PELL REPORTING INC

SVC CLRK A# 5856 TRSR A# 58 02508136
SVC CRT 8/11/2025 SUMMARY 02508134
SVC CRT 8/11/2025 SUMMARY 02508138
SVC CRT 8/11/2025 SUMMARY 02508149
SVC CRT CR 25-590 SUMMARY 02508153
SVC CRT 8/11/2025 SUMMARY 02508160
SVC CRT PR 23-9 02508160
SVC CRT 8/11/2025 SUMMARY 02508187
SVC CRT I# 7498 02508171

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Account # 1099 Description Account Amt Vendor Invoice Description Claim #

00-3-0101 7 SUPPLIES-OFFICE 43.99 EAKES OFFICE SOLUTIONS SUPP CLRK I# 91623630 I# 91 02508148
00-3-0101 7 SUPPLIES-OFFICE 410.25 PENGAD INC SUPP CRT I# 60518001 02508172
00-4-0200 7 EQUIPMENT-OFFICE 42.50 MICROFILM IMAGING SYSTEMS RENT D CRT I# 98792 I# 9889 02508162

622-00 COUNTY COURT SYSTEM

19,922.31

625-00 PUBLIC DEFENDER
00-2-0200 7 TELEPHONE SERVICES 8.33 ALLO COMMUNICATIONS SVC CLRK A# 5856 TRSR A# 58 02508136
00-2-1704 7 MILEAGE ALLOWANCE 52.50 BUTTFS TRANSLATING & INTE SVC P DEF I# 2025134 I# 202 02508137
00-2-1751 7 DUES,SUBS,REGISTRATIONS,ETC 175.00 BUTTFS TRANSLATING & INTE SVC P DEF I# 2025134 I# 202 02508158
00-2-2515 7 CONTRACT SERVICES 450.00 THOMSON REUTERS WEST SVC P DEF I# 852295285 I# 8 02508137
00-2-6700 7 COUNTY LAW LIBRARY 2,923.46 THOMSON REUTERS WEST SVC P DEF I# 852295285 I# 8 02508194
00-4-0200 7 EQUIPMENT RENTAL-OFFICE 45.00 MICROFILM IMAGING SYSTEMS RENT D CRT I# 98792 I# 9889 02508162

625-00 PUBLIC DEFENDER

3,654.29

641-00 BUILDINGS & GROUNDS
00-2-1300 7 BUILDING REPAIR 148.31 SHERWIN WILLIAMS RPR B/G I# 57620 I# 10511 I 02508186
00-2-1600 7 OTHER EQUIPMENT REPAIR 28.58 ACE HARDWARE CORP RPR B/G I# 21323 I# 21181 I 02508135
00-2-1600 7 OTHER EQUIPMENT REPAIR 209.00 SHERWIN WILLIAMS RPR B/G I# 57620 I# 10511 I 02508169
00-2-1602 7 PICKUP REPAIR 35.47 OREILLY AUTO PARTS SUPP B/2 I# 6878118988 WEE 02508156
00-2-1610 7 LAWN EQUIPMENT REPAIR 65.46 US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02508196
00-2-2515 7 CONTRACTUAL SERVICES 841.00 PAIGE'S POSTES LLC SVC B/G I# 1062 I# 1076 02508170
00-3-0102 7 SUPPLIES-CHEMICAL 645.00 WILE HI WATER TEC INC SUPP B/G I# 6840 02508163
00-3-0103 7 SUPPLIES-JANITORIAL 36.54 IDEAL LINEN SUPPLY INC SUPP B/G I# 11281567 02508156
00-3-0107 7 SUPPLIES-PLUMBING 116.34 US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02508196
00-3-0107 7 SUPPLIES-PLUMBING 103.53 MENARDS SUPP B/G I# 23548 I# 29800 02508161
00-3-0119 7 BUILDING SUPPLIES 199.95 US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02508196
00-3-0119 7 BUILDING SUPPLIES 366.95 IDEAL LAUNDRY AND CLEANER SUPP B/G I# 501409 02508155
00-3-0120 7 GROUNDS SUPPLIES 945.70 STATE INDUSTRIAL PRODUCTS SUPP B/G I# 903872954 02508190
00-3-0209 7 MACHINERY & EQUIPMENT FUEL 164.50 WESTCO RPR WEEDS I# 107827 PO# 248 02508199
292.28 SCB FUELING STATION FUEL ASR JULY 2025 SHRF JUL 02508184

641-00 BUILDINGS & GROUNDS

4,198.61

651-00 COUNTY SHERIFF
00-2-0100 7 POSTAL SERVICES 114.90 SCB CO TREASURER POST CLRK ID# 02 ELCT ID# 6 02508183
00-2-0100 7 POSTAL SERVICES 152.63 US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02508196
00-2-0200 7 TELEPHONE SERVICES 25.76 ALLO COMMUNICATIONS SVC CLRK A# 5856 TRSR A# 58 02508136
00-2-1702 7 LODGING 550.70 US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02508196
00-2-1703 7 TRANSPORTATION-PRISONERS 292.05 US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02508196
00-2-2906 7 CONTINUING EDUCATION/TRAINING 350.00 ST CHARLES COUNTY SHERIFF FEE SHRF I# 161 FEE 02508188
00-3-0101 7 SUPPLIES-OFFICE 165.90 EAKES OFFICE SOLUTIONS SUPP CLRK I# 91623630 I# 91 02508148
00-3-0101 7 SUPPLIES-OFFICE 65.80 US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX- 02508196

Account # 1099 Description

Account Amt Vendor

Invoice Description

Claim #

00-3-0112 7 SUPPLIES-LAW ENFORCEMENT
00-3-0112 7 SUPPLIES-LAW ENFORCEMENT
00-3-0112 7 SUPPLIES-LAW ENFORCEMENT
00-3-0112 7 SUPPLIES-LAW ENFORCEMENT
00-3-0209 7 EQUIPMENT-FUEL
00-3-0212 7 EQUIPMENT-REPAIRS-COMMERCIAL
00-3-0212 7 EQUIPMENT-REPAIRS-COMMERCIAL

28.00 DOCU-SHRED LLC
371.45 PRINT EXPRESS
175.00 TRANSUNION RISK AND ALTER
691.22 US BANCORP SERVICE CENTER
5,803.36 SCB FUELING STATION
139.42 HI PERFORMANCE CAR WASH
170.00 SHAGGY BUFFALO CAR WASH L

SVC PROB I# 17978 SHRF I# 1
SUPP SHRF I# 84511
SVC SHRF JULY 2025
MISC TRSR H HAUSCHILD XXXX-
FUEL ASR JULY 2025 SHRF JUL
SVC SHRF I# 24
SVC SHRF I# 1477
02508146
02508173
02508195
02508196
02508184
02508152
02508185

651-00 COUNTY SHERIFF

9,096.19

652-00 COUNTY ATTORNEY
00-2-0200 7 TELEPHONE SERVICES
00-2-1600 7 OTHER EQUIPMENT REPAIR
00-2-1751 7 DUES, SUBS, REGISTRATIONS, ETC
00-2-1801 7 SHERIFF FEES
00-2-1801 7 SHERIFF FEES
00-2-2350 6 WITNESS FEES
00-2-2350 6 WITNESS FEES
00-2-2400 7 ATTORNEY FEES
00-2-7000 6 MICROFILMING/PHOTOSTAT
00-3-0101 7 SUPPLIES-OFFICE
00-3-0101 7 SUPPLIES-OFFICE

18.17 ALLO COMMUNICATIONS
51.07 JAMES JACKSON
250.00 NSA & POAN CONFERENCE FUN
24.05 BUFFALO CO SHERIFF
28.00 KEITH CO SHERIFF
270.00 MATTHEW HUTT PHD
2,000.00 LORI RODRIGUEZ-FLETCHER
3,000.00 TRAVIS RODAK
54.20 NE PUBLIC HEALTH ENVIRONM
28.00 DOCU-SHRED LLC
275.06 EAKES OFFICE SOLUTIONS

SVC CLRK A# 5856 TRSR A# 58
SUPP C ATNY OREILLY AUTO
FEE C ATNY I# 8609
FEE C ATNY JV 25-229
FEE C ATNY CR 25-547
SVC C ATNY CR 23-211
SVC C ATNY JV 23-247 JV 23-
SVC C ATNY JULY 2025
SVC C ATNY I# 1489065
SVC PROB I# 17978 SHRF I# 1
SUPP CLRK I# 91623630 I# 91
02508136
02508157
02508168
02508139
02508159
02508154
02508176
02508175
02508166
02508146
02508148

652-00 COUNTY ATTORNEY

5,998.55

662-00 CHILD SUPPORT
00-2-0200 7 TELEPHONE SERVICES
00-2-1801 7 SHERIFF FEES

10.50 ALLO COMMUNICATIONS
99.74 SCB CO SHERIFF FEE ACCOUN

SVC CLRK A# 5856 TRSR A# 58
FEE C SPT I# 2503233 I# 250
02508136
02508181

662-00 CHILD SUPPORT

110.24

675-00 DISTRICT #12 PROBATION
00-2-0100 7 POSTAL SERVICES
00-2-0200 7 TELEPHONE SERVICES
00-2-0200 7 TELEPHONE SERVICES
00-2-0200 7 TELEPHONE SERVICES
00-2-0200 7 TELEPHONE SERVICES
00-3-0101 7 SUPPLIES-OFFICE
00-3-0101 7 SUPPLIES-OFFICE

127.62 SCB CO TREASURER
142.55 ALLO COMMUNICATIONS
248.97 CENTURLINK
310.00 CHARTER COMMUNICATIONS
357.90 US BANCORP SERVICE CENTER
25.00 DOCU-SHRED LLC
360.00 MICROFILM IMAGING SYSTEMS

POST CLRK ID# 02 ELCT ID# 6
SVC CLRK A# 5856 TRSR A# 58
SVC PROB A# 333933398 A# 33
SVC PROB A# 176241301
MISC TRSR H HAUSCHILD XXXX-
SVC PROB I# 17978 SHRF I# 1
RENT D CRT I# 98792 I# 9889
02508183
02508136
02508141
02508142
02508196
02508146
02508162

675-00 DISTRICT #12 PROBATION

1,572.04

	Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #

693-00	EMERGENCY MANAGEMENT						
00-2-0100	7	POSTAL SERVICES	1	.48	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02508183
00-2-2000	7	PRINTING AND PUBLISHING	10	.36	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02508196
00-3-0100	7	SUPPLIES	47	.21	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02508196
00-3-0101	7	SUPPLIES-OFFICE	125	.02	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02508196

693-00	EMERGENCY MANAGEMENT						

733-00	WEEDS						
00-2-1602	7	EQUIPMENT REPAIR-PICKUPS	24	.01	FRANK PARTS COMPANY	RPR WEED I# 952630	02508150
00-2-1602	7	EQUIPMENT REPAIR-PICKUPS	130	.00	NEBRASKA LAND TIRE NKC TIR	RPR WEEDS I# 67376 I# 67187	02508167
00-2-1602	7	EQUIPMENT REPAIR-PICKUPS	171	.26	O'REILLY AUTO PARTS WESTCO	SUPP B/Z I# 6878118988 WEE	02508169
00-2-1602	7	EQUIPMENT REPAIR-PICKUPS	75	.72	VAN DIEST SUPPLY CO	RPR WEEDS T# 107827 PO# 248	02508199
00-3-0102	7	CHEMICAL SUPPLIES	2	100.00	O'REILLY AUTO PARTS	SUPP WEEDS I# 248731	02508197
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	86	.21	NEBRASKA LAND TIRE NKC TIR	SUPP B/Z I# 6878118988 WEE	02508169
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	25	.00		RPR WEEDS I# 67376 I# 67187	02508167

733-00	WEEDS						

803-00	VETERANS SERVICE OFFICER						
00-2-0200	7	TELEPHONE SERVICES	48	.57	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02508136
00-2-1100	7	DATA PROCESSING COSTS	21	.49	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02508196
00-2-1751	7	DUES,SUBS,REGISTRATIONS,ETC	180	.00	DISABLED AMERICAN VETERAN	FEE VETS M# 26010260654 71	02508145
00-3-0101	7	SUPPLIES-OFFICE	66	.58	EAKES OFFICE SOLUTIONS	SUPP CLRK I# 91623630 I# 91	02508148
00-3-0101	7	SUPPLIES-OFFICE	56	.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02508196

803-00	VETERANS SERVICE OFFICER						

822-00	INSTITUTIONS						
00-2-2802	7	BEATRICE STATE HOME	180	.00	NEBRASKA HEALTH & HUMAN S	SVC INST JULY 2025 NORFOLK	02508165
00-2-2807	7	OTHER INSTITUTIONS	540	.00	NEBRASKA HEALTH & HUMAN S	SVC INST JULY 2025 NORFOLK	02508165

822-00	INSTITUTIONS						

945-00	GIS/MAPPING						
00-2-0200	7	TELEPHONE SERVICES	.	.55	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02508136

945-00	GIS/MAPPING						

971-00	ADMINISTRATION GENERAL						
00-2-0100	7	POSTAL SERVICES	363	.95	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02508183

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	7 TELEPHONE SERVICES	3,062.20	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02508136
00-2-1101	7 COMPUTER EXPENSE-GENERAL	2,820.31	MULTICOUNTY INFO PROGRAM	SVC DEED I# 25080954 ASR I#	02508164
00-2-2000	7 PRINTING & PUBLISHING	53.05	COLUMB SOFTWARE PBC	PUB ELCT I#1F6DB540133 D C	02508143
00-2-2601	7 DISTRICT COURT COSTS	24.69	DOUGLAS CO SHERIFF'S OFFI	SVC A GEN CI 25-224	02508147
00-2-2601	7 DISTRICT COURT COSTS	82.40	PAMELA TALLMAGE	SVC A GEN CR 24-562 CI 25-9	02508193
00-2-2602	7 COUNTY COURT COSTS	4,168.00	SCB CO COURT NON WAIVERAB	FEE A GEN C# 780	02508178
00-2-2900	7 MISCELLANEOUS	197.03	COLUMB SOFTWARE PBC	PUB ELCT I#1F6DB540133 D C	02508143
00-2-2900	7 MISCELLANEOUS	10.00	RIVERSTONE BANK	FEE A GEN AUGUST 2025	02508174
00-7-0207	7 TRANSFER TO COMMUNICATIONS CEN	400,000.00	SCB CO COMMUNICATIONS FUN	TRANS A GEN FUND TRANSFR	02508177
00-7-0212	7 TRANSFER TO SBDC-2970	1000,000.00	SCB CO DETENTION CENTER	TRANS A GEN FUND TRANSFR	02508179

971-00 ADMINISTRATION GENERAL

1,410,781.63

0100 COUNTY GENERAL FUND

1,496,437.24

705-00 ROAD & BRIDGE	248.00	WPCT	SVC ROAD I# 5170328	02508233
00-1-1400 MISCELLANEOUS - DRUG TESTING P	4.98	ALLO COMMUNICATIONS	SVC ROAD A# 5866	02508201
00-2-0200 TELEPHONE SERVICES	71.40	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#21101065683	02508217
00-2-0501 LIGHTS	46.49	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02508230
00-2-0502 WATER	28.59	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02508230
00-2-0504 SEWER	9.58	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02508230
00-2-0505 GARBAGE	56.00	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02508230
00-2-0505 EQUIPMENT	215.04	WASTE CONNECTIONS OF NE I	SVC ROAD I# 5388477045 I#	02508203
00-2-1400 EQUIPMENT	32.80	AVLICK INDUSTRIES	RPR ROAD I# 5185546	02508203
00-2-1400 EQUIPMENT	3,834.18	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10118849401 I#R	02508209
00-2-1400 EQUIPMENT	218.16	FRANK PARTS COMPANY	RPR ROAD I# 950726 I# 95098	02508210
00-2-1400 EQUIPMENT	1,212.38	INLAND TRUCK PARTS	RPR ROAD I# IN1843181	02508212
00-2-1400 EQUIPMENT	1,030.99	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 67180 I# 36825	02508218
00-2-1400 EQUIPMENT	86.53	NMC EXCHANGE LLC	RPR ROAD I# INV722464 I# CU	02508220
00-2-1400 EQUIPMENT	432.25	OREILLY AUTO PARTS	RPR ROAD I# 6878118574 I#	02508221
00-2-1500 EQUIPMENT	118.95	WYOMING BEARING & SUPPLY	RPR ROAD I# 2039270 I# 2039	02508234
00-2-1500 EQUIPMENT	2,560.00	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10118849401 I#R	02508209
00-2-1500 EQUIPMENT	1,760.00	INLAND TRUCK PARTS	RPR ROAD I# IN1843181	02508212
00-2-1500 EQUIPMENT	162.00	NMC EXCHANGE LLC	RPR ROAD I# INV722464 I# CU	02508220
00-2-1751 DUES,SUBS,REGISTRATIONS,ETC	60.00	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX-	02508229
00-2-2200 EXPRESS AND FREIGHT	15.66	AVLICK INDUSTRIES	RPR ROAD I# 5185546	02508203
00-2-2200 EXPRESS AND FREIGHT	50.00	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10118849401 I#R	02508209
00-2-2200 EXPRESS AND FREIGHT	30.00	INLAND TRUCK PARTS	RPR ROAD I# IN1843181	02508212
00-3-0101 SUPPLIES-OFFICE	85.89	ROAD BUILDERS MACHINERY &	SUPP ROAD I# P69402 I# P694	02508225
00-3-0103 SUPPLIES-JANTITORIAL	162.97	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 91529011 I# 91	02508207
00-3-0103 SUPPLIES-JANTITORIAL	47.34	IDEAL LINEN SUPPLY INC	SUPP ROAD I# 11278058 I# 11	02508211
00-3-0106 SUPPLIES-SHOP	5.94	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX-	02508229
00-3-0106 SUPPLIES-SHOP	516.54	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 91529011 I# 91	02508207
00-3-0106 SUPPLIES-SHOP	168.60	FRANK PARTS COMPANY	RPR ROAD I# 950726 I# 95098	02508210

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0106	7	SUPPLIES-SHOP	43.91	IDEAL LINEN SUPPLY INC	SUPP ROAD I# 11278058 I# 11	02508211
00-3-0106	7	SUPPLIES-SHOP	42.45	JOHNSON CASHWAY	SUPP ROAD I# 267840	02508213
00-3-0106	7	SUPPLIES-SHOP	606.71	MATHESON TRI-GAS INC	SUPP ROAD I#004190288200	02508214
00-3-0109	7	SUPPLIES-SHOP TOOLS	79.08	SANDBERG IMPLEMENT INC	SUPP ROAD I# IV15132	02508226
00-3-0201	7	MATERIALS-ASPHALTIC	1,750.62	SIMON CONTRACTORS CO INC	SUPP ROAD I# 4173440 I# 475	02508228
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	1,920.00	JONATHAN ARMSTRONG FSA	SUPP ROAD JULY 2025	02508202
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	900.00	ROGER NICHOLS	SUPP ROAD JUNE 2025	02508219
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	1,335.00	TROY PETERSON	SUPP ROAD JULY 2025	02508222
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	18,322.03	REM SCREENING LLC	SUPP ROAD I# 25007 I# 25014	02508224
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	26,573.27	SIMON CONTRACTORS CO INC	SUPP ROAD I# 4173440 I# 475	02508228
00-3-0206	7	MATERIALS-GRAVEL AND BORROW	506.54	MORRILL HARDWARE & BLDG S	SUPP ROAD I# 2507005179 I#	02508215
00-3-0209	7	CULVERTS	23,199.80	SAPP BROS PETROLEUM	FUEL ROAD C# 1005 C# 1007 C	02508227
00-3-0210	7	MACHINERY & EQUIPMENT FUEL	575.76	NMC EXCHANGE LLC	RPR ROAD I# INV722464 I# CU	02508220
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	5,139.86	WESTCO	SUPP ROAD I# 198774 I# 1984	02508232
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	2,177.52	FAT BOYS TIRE & AUTO	RPR ROAD I# 722058 I# 72251	02508208
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	2,031.95	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 67180 I# 36825	02508218
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	8,650.19	POMP'S TIRE SERVICE	RPR ROAD I# 1770019292 I#	02508223
00-3-0400	7	MISC SUPPLIES/MATERIALS	41.10	ACE HARDWARE CORP	SUPP ROAD I# 21011 CREDIT	02508200
00-3-0400	7	MISC SUPPLIES/MATERIALS	33.28	B&C STEEL	SUPP ROAD PO# 24829 I# 2035	02508204
00-3-0400	7	MISC SUPPLIES/MATERIALS	84.90	CAPITAL ONE TRADE CREDIT	SUPP ROAD A# 599502	02508205
00-3-0400	7	MISC SUPPLIES/MATERIALS	90.61	CARR TRUMBULL LUMBER INC	SUPP ROAD I# 2507194161	02508206
00-3-0400	7	MISC SUPPLIES/MATERIALS	153.98	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10118849401 I#R	02508220
00-3-0400	7	MISC SUPPLIES/MATERIALS	1,721.58	FRANK PARTS COMPANY	RPR ROAD I# 950726 I# 95098	02508210
00-3-0400	7	MISC SUPPLIES/MATERIALS	19.98	MORRILL HARDWARE & BLDG S	SUPP ROAD I# 2507005179 I#	02508216
00-3-0400	7	MISC SUPPLIES/MATERIALS	21.42	MORRILL SUPPLY	SUPP ROAD SR# 177642	02508216
00-3-0400	7	MISC SUPPLIES/MATERIALS	796.40	NMC EXCHANGE LLC	RPR ROAD I# INV722464 I# CU	02508220
00-3-0400	7	MISC SUPPLIES/MATERIALS	594.55	ROAD BUILDERS MACHINERY &	SUPP ROAD I# P69402 I# P694	02508225
00-3-0400	7	MISC SUPPLIES/MATERIALS	283.50	SIMON CONTRACTORS CO INC	SUPP ROAD I# 4173440 I# 475	02508228
00-3-0400	7	MISC SUPPLIES/MATERIALS	46.88	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX-	02508229
00-3-0400	7	MISC SUPPLIES/MATERIALS	380.77	WESTCO	SUPP ROAD I# 198774 I# 1984	02508232
00-3-0400	7	MISC SUPPLIES/MATERIALS	231.13	WYOMING BEARING & SUPPLY	RPR ROAD I# 2039270 I# 2039	02508234

705-00 ROAD & BRIDGE

111,626.03

0300 ROAD & BRIDGE FUND

111,626.03

879-00 TOURISM	7	POSTAL SERVICES	8.46	SCB CO TREASURER	POST TOUR ID# 1	02508238
00-2-0100	7	POSTAL SERVICES	110.83	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02508240
00-2-0100	7	TELEPHONE	273.80	ALLO COMMUNICATIONS	SVC TOUR A# 6915	02508235
00-2-0200	7	PRINTING & PUBLISHING	3,382.63	PRINT BROKER	SVC TOUR I# 5848	02508237
00-2-6080	7	GRANTS (PROMOTIONAL)	8,000.00	HIGH PLAINS AUTO CLUB	GRNT TOUR FATHER'S DAY ROCK	02508236
00-2-6080	7	GRANTS (PROMOTIONAL)	1,106.00	TRUE WEST PUBLISHING INC	PUB TOUR I# 202527853	02508239
00-2-6080	7	GRANTS (PROMOTIONAL)	79.76	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02508240
00-2-6090	7	ENHANCEMENT	120.00	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02508240

APS7040
8/15/25
14:06:15

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
TOURISM
FROM 08/18/2025 TO 08/18/2025

Account # 1099 Description Invoice Description Claim #

879-00 TOURISM

13,081.48

0990 TOURISM FUND

13,081.48

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

672.56 MULTICOUNTY INFO PROGRAM SVC PRSV I# 25080954

02508241

604-00 PRESERVATION/MODERNIZATION HOLDING

672.56

1150 PRESERVATION/MODERNIZATION HOLDING FUND

672.56

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

7,172.06 PLATTE VALLEY NATIONAL BA INS S INS 7/28/2025 7/31/20
133,162.18 PLATTE VALLEY NATIONAL BA INS S INS 7/28/2025 CREDIT

02508242
02508243

616-00 SELF-INSURED MEDICAL FUND

140,334.24

1257 SELF-INSURED MEDICAL FUND

140,334.24

835-00 HANDY BUS	7	TELEPHONE SERVICES	3.43	ALLO COMMUNICATIONS	SVC H BUS A# 5851	02508244
00-2-0200	7	VEHICLE EQUIPMENT REPAIR	10.00	FRANK PARTS COMPANY	RPR H BUS I# 955134	02508249
00-2-1610	7	VEHICLE EQUIPMENT REPAIR	121.70	OREILLY AUTO PARTS	RPR H BUS I# 6878119318	02508253
00-2-1610	7	VEHICLE EQUIPMENT REPAIR	23,880.04	PODITUM AUTO GROUP DBA TWI	RPR H BUS I# 58780 I# 58904	02508256
00-2-1700	7	TRAVEL	20.46	CHARLES ARMSTRONG	TRVL H BUS MEAL	02508245
00-2-1700	7	TRAVEL	31.84	RUSSELL HAMER	TRVL H BUS MEAL	02508250
00-2-0209	7	MACHINERY & EQUIPMENT FUEL	330.00	HOLIDAY INN KEARNEY	TRVL H BUS F# 452543 F# 452	02508251
00-3-0210	7	MACHINERY/EQUIP - GREASE/OIL	9,455.57	SCB FUELING STATION	FUEL H BUS I# 58780 I# 58904	02508254
00-3-0211	7	DATA PROCESSING SOFTWARE	299.34	PODITUM AUTO GROUP DBA TWI	RPR H BUS I# 58780 I# 58904	02508256
00-5-1309	7	DATA PROCESSING SOFTWARE	31.00	FAT BOYS TIRE & AUTO	RPR H BUS I# 722820 I# 7229	02508248
00-5-1309	7	DATA PROCESSING SOFTWARE	1,097.62	AT&T MOBILITY	SVC H BUS A#287334963237	02508246
00-5-1309	7	DATA PROCESSING SOFTWARE	1,296.20	MAINTAIN X INC	SVC H BUS I#DF9B56060030 I#	02508252
00-5-2510	7	OTHER BLDG EXPNS	1,937.64	TRAPEZE SOFTWARE GROUP IN	SVC H BUS I# RMSMA000037 46	02508255
			85.00	BENZEL PEST CONTROL INC	SVC H BUS I# 196459	02508247

Account # 1099 Description Invoice Description Claim #

00-5-2510 7 OTHER BLDG EXPENS 2,206.85 US BANCORP SERVICE CENTER MISC H BUS C RICHTER XXXX-7 02508257

835-00 HANDY BUS

39,806.69

2200 HANDY BUS BARN PROJECT FUND

39,806.69

673-00 JUVENILE AID FUND
00-2-2502 7 PROFESSIONAL FEES-PROGRAMMING 975.00 3RD MILLENNIUM CLASSROOMS EDU J AID I# SBNE0725 I# MC 02508258

673-00 JUVENILE AID FUND

975.00

2501 JUVENILE AID FUND FUND

975.00

660-00 HIDTA FUNDS
00-2-0200 7 TELEPHONE SERVICES 258.24 AT&T MOBILITY SVC HIDTA A#287307052675 02508259
00-2-1700 7 TRAVEL EXPENSES 62.95 DEAN CHRISTENSEN TRVL HIDTA MEALS 24HD09 6/1 02508260
00-2-1700 7 TRAVEL EXPENSES 160.86 DAVID HUNTER TRVL HIDTA MEALS 02508262
00-2-1700 7 TRAVEL EXPENSES 1,181.07 US BANCORP SERVICE CENTER TRVL HIDTA SCB WING XXXX-14 02508263
00-2-9900 7 MISCELLANEOUS 2,990.00 DEAN CHRISTENSEN TRVL HIDTA MEALS 24HD09 6/1 02508260
00-4-0301 7 CARS - RENTAL 1,800.00 GERLING POLICE DEPT RENT HIDTA VEHICLE LEASE A 02508261

660-00 HIDTA FUNDS

6,453.12

2502 HIDTA FUNDS FUND

6,453.12

653-00 E-911 EMERGENCY MANAGEMENT FUND
00-2-2544 7 MAINTENANCE AGREEMENTS 106,957.47 CENTRAL SQUARE TECHNOLOGIE SVC E MGT I# Q224712 I# Q22 02508264
00-5-0555 7 E-911 EQUIPMENT 287.80 VISTABEAM SVC E MGT I# 9182115 02508265

653-00 E-911 EMERGENCY MANAGEMENT FUND

107,245.27

2910 E-911 EMERGENCY MANAGEMENT FUND FUND

107,245.27

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

697-00 E-911 FUND	TRAVEL EXPENSES	354.90	CELLINDA HOWARD	TRVL 911 507M@.70PM	02508269
00-2-1700 7	TRAVEL EXPENSES	301.25	US BANCORP SERVICE CENTER	MISC 911 COMM DEPT XXXX-575	02508270
00-2-1700 7	MEALS	71.13	US BANCORP SERVICE CENTER	TRVL 911 COMM DEPT XXXX-575	02508268
00-2-1702 7	LODGING	330.00	HOLIDAY INN EXPRES	MISC 911 COMM DEPT XXXX-575	02508270
00-2-1702 7	LODGING	1,492.52	US BANCORP SERVICE CENTER	SVC E MGT A# 91386862 I# 74	02508266
00-2-1816 7	EMERGENCY PHONE SERVICE 911	2,192.89	CENTURYLINK	SVC 911 A# 5000109109	02508267
00-2-1816 7	EMERGENCY PHONE SERVICE 911	6,002.29	CENTURYLINK		

697-00 E-911 FUND

10,744.98

2913 E-911 FUND FUND

10,744.98

641-00 DETENTION CNTR - BLDGS & MAINTN	OTHER EQUIPMENT REPAIR	275.00	RYANS WELDING LLC	RPR DET B/G I# 3653	02508283
00-2-1600 7	OTHER EQUIPMENT REPAIR	182.24	WYOMING BEARING & SUPPLY	RPR DET B/G I# 2039546	02508292
00-2-1600 7	LAWN EQUIPMENT REPAIR	587.21	SANDBERG IMPLEMENT INC	RPR DET B/G I# W005086 I# W	02508284
00-3-0107 7	SUPPLIES - PLUMBING	141.69	MENARDS	SUPP DET I# 29831 I# 29855	02508282
00-3-0109 7	SHOP TOOLS	20.69	ACE HARDWARE CORP	SUPP DET B/G I# 21270	02508271
00-3-0109 7	SHOP TOOLS	150.63	ULINE INC	SUPP DET B/G O# 38937838	02508290

641-00 DETENTION CNTR - BLDGS & MAINTN

1,357.46

680-00 DETENTION CENTER	POSTAL SERVICES	16.67	SCB CO TREASURER	POST DET ID# 71	02508285
00-2-0100 7	TELEPHONE SERVICES	43.20	ALLO COMMUNICATIONS	SVC DET A# 5858	02508274
00-2-0200 7	UTILITIES	501.38	CITY OF GERING LANDFILL S	SVC DET B/G T# 250856	02508278
00-2-0501 7	CABLE TELEVISION	190.10	ALLO COMMUNICATIONS	SVC DET A# 5858	02508274
00-2-1700 7	TRAVEL - STAFF	207.65	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02508291
00-2-1701 7	TRAVEL - US MARSHAL TRIP FUEL	493.07	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02508291
00-2-1702 7	TRAVEL - US MARSHAL TRIP MEALS	591.18	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02508291
00-2-1751 7	DUES, SUBS, REGISTRATIONS, ETC	17.00	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02508291
00-2-1904 7	CLOTHING-UNIFORMS	25.24	GALIS LLC	SUPP DET I# 032077421	02508277
00-2-1908 7	COMMISSARY	170.00	MENARDS	SUPP DET I# 29831 I# 29855	02508282
00-2-1908 7	FOOD SERVICE CONTRACT	99.97	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02508291
00-2-2515 7	CONTINUING EDUCATION/TRAINING	18,408.84	TRINITY SERVICES GROUP I	SVC DET I# 3042300049 I# 3	02508289
00-2-3520 6	MEDICAL CONTRACTUAL SERVICES	69,912.09	ST CHARLES COUNTY SHERIFF	SVC DET I# 163	02508272
00-2-3520 6	MEDICAL CONTRACTUAL SERVICES	500.00	ADVANCED CORRECTIONAL HEA	SVC DET I# RINVO06710 I# R	02508272
00-2-5831 7	ADMINISTRATIVE SERVICE	40.00	COREMR LLC	SVC DET I# 16796	02508276
00-3-0101 7	SUPPLIES-OFFICE	839.69	JG ELLIOTT INS CTR	SVC DET I# 25374	02508281
00-3-0103 7	SUPPLIES-JANITORIAL	6,717.48	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02508291
00-3-0103 7	SUPPLIES-JANITORIAL	810.36	IDEAL LAUNDRY AND CLEANER	SUPP DET I# 499933 I# 50018	02508279
00-3-0103 7	SUPPLIES-JANITORIAL		IDEAL LINEN SUPPLY INC	SUPP DET I# 11277826 I# 112	02508280

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0103	SUPPLIES-JANITORIAL	32.49	MENARDS	SUPP DET I# 29831 I# 29855	02508282
00-3-0103	SUPPLIES-JANITORIAL	1,016.00	SIMPLY CLEAN	SUPP DET I# 6217	02508287
00-3-0103	SUPPLIES-JANITORIAL	377.37	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02508291
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	106.81	AIRGAS USA LLC	SUPP DET I# 5518308328	02508273
00-3-0209	EQUIPMENT FUEL	1,576.64	SCB FUELING STATION	FUEL DET JULY 2025	02508286
00-5-0315	DATA PROCESSING EQUIPMENT	200.00	CML SECURITY LLC	SUPP DET I# 7151119001	02508275
00-5-0318	SAFETY EQUIPMENT	6.99	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02508291
00-5-0318	SAFETY EQUIPMENT	2,770.95	911 CUSTOM	EQUIP DET I# 61229	02508293
00-5-0500	OFFICE EQUIPMENT	39.98	US BANCORP SERVICE CENTER	MISC DET DET JUV XXXX-4812	02508291
00-5-1100	OTHER EQUIPMENT	149.98	MENARDS	SUPP DET I# 29831 I# 29855	02508282

680-00 DETENTION CENTER

106,211.13

2970 DETENTION CENTER FUND

107,568.59

653-00 CENTRAL COMMUNICATIONS	80.13	CENTURYLINK	SVC COMM A# 313904490 A# 31	02508297
00-2-0200	172.00	CENTURYLINK	SVC COMM A# 91558434 I# 744	02508298
00-2-0200	643.68	ROOSEVELT PUBLIC POWER	SVC COMM A# 25252	02508303
00-2-0501	33.62	CHARTER COMMUNICATIONS	SVC COMM A# 176249501	02508299
00-2-0507	213.10	AT&T MOBILITY	SVC COMM A#287352111157	02508295
00-2-1751	1,301.61	ALCO COMMUNICATIONS	SVC COMM A# 8785	02508294
00-2-1816	1,251.83	CENTURYLINK	SVC COMM A# 313904490 A# 31	02508297
00-2-1816	10.00	CYRACOM INTERNATIONAL INC	SVC COMM I# 2025054609	02508300
00-2-2544	1,116.00	MOBITUS COMMUNICATIONS CO	SVC COMM J#142025634013	02508302
00-3-0101	92.93	LISA CARLISLE	SUPP COMM STAPLES	02508296
00-3-0101	100.89	US BANCORP SERVICE CENTER	MISC COMM COMM DEPT XXXX-57	02508304
00-3-0211	54.95	LEGACY COOPERATIVE	FUEL COMM ID# 74276	02508301

653-00 CENTRAL COMMUNICATIONS

4,070.74

5905 CENTRAL COMMUNICATIONS FUND

4,070.74

GRAND

2,039,015.94
