

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 09/02/2025 TO 09/02/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
603-00 COUNTY TREASURER				
00-2-1751 7	DUES,SUBS,REGISTRATIONS,ETC	55.00	NEBRASKA ASSOC OF CO OFFI FEE TRSR 10/9/2025 LEG CONF	02509033
00-2-9900 7	MISCELLANEOUS	31.00	HEATHER HAUSCHILD SUPP TRSR ROLLS FOR MEETING	02509021
00-3-0101 7	SUPPLIES - OFFICE	79.00	EAKES OFFICE SOLUTIONS SUPP D CRT I# 91826020 SHRF	02509014
*****	*****	*****	*****	*****
*****	*****	165.00	*****	*****
*****	*****	*****	*****	*****
604-00 REGISTER OF DEEDS				
00-2-1751 7	DUES,SUBS,REGISTRATIONS,ETC	23.00	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02509054
00-3-0101 7	SUPPLIES-OFFICE	27.30	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02509054
*****	*****	*****	*****	*****
*****	*****	50.30	*****	*****
*****	*****	*****	*****	*****
605-00 COUNTY ASSESSOR				
00-2-2315 7	CONTRACT SERVICES	3,038.22	MULTICOUNTY INFO PROGRAMM SVC ASR I# 25090953	02509031
*****	*****	*****	*****	*****
*****	*****	3,038.22	*****	*****
*****	*****	*****	*****	*****
607-00 ELECTION				
00-3-0113 7	SUPPLIES - VOTING	1,595.85	PRINT EXPRESS SUPP A GEN I# 84512 I# 8440	02509043
*****	*****	*****	*****	*****
*****	*****	1,595.85	*****	*****
*****	*****	*****	*****	*****
608-00 BUILDING & ZONING				
00-2-1751 7	DUES,SUBS,REGISTRATIONS,ETC	27.82	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02509054
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*****	*****	27.82	*****	*****
*****	*****	*****	*****	*****
621-00 CLERK OF DISTRICT COURT				
00-2-1700 7	DISTRICT COURT TRAVEL EXPENSES	669.20	DARLA SIMPSON TRVL D CRT 956M@.70PM	02509050
00-2-1701 7	MEALS	89.48	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02509054
00-2-1702 7	LODGING	808.00	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02509054
00-2-1751 7	DUES,SUBS,REGISTRATIONS,ETC	74.96	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02509054
00-2-2300 7	JURY FEES	201.00	EAKES OFFICE SOLUTIONS SUPP D CRT I# 91826020 SHRF	02509014
00-3-0101 7	SUPPLIES-OFFICE	42.75	SCB CO CLERK OF THE DIST MISC D CRT CI 25-409 BANK F	02509046
00-4-0201 7	DATA PROCESSING SERVICES	30.09	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02509054
00-5-0500 7	OFFICE EQUIPMENT	144.00	GREATAMERICA FINANCIAL SR RENT D CRT I# 39866554 SUPP	02509020
*****	*****	*****	*****	*****
*****	*****	2,059.48	*****	*****
*****	*****	*****	*****	*****
621-00 CLERK OF DISTRICT COURT				

SCOTTSBLUFF
BOARD REAPPROVAL REPORT
COUNTY GENERAL
FROM 09/02/2025 TO 09/02/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****
622-00	COUNTY COURT SYSTEM				
00-2-0100	7 POSTAL SERVICES	1,000.00	SCB CO TREASURER	POST C CRT A# 318	02509048
00-2-2350	7 WITNESS FEES	20.00	AUTUMN ERDMAN	WITNESS FEE/MI	02509057
00-2-2350	7 WITNESS FEES	55.00	BILLY CHILDERS	WITNESS FEE/MI	02509058
00-2-2350	7 WITNESS FEES	67.60	REBECCA PIERCE	WITNESS FEE/MI	02509059
00-2-2400	7 ATTORNEY FEES	1,160.00	RHONDA FLOWER	SVC C CRT 8/11/2025	SUMMARY
00-2-2400	7 ATTORNEY FEES	3,831.18	HOLYOKE SNYDER	SVC C CRT 8/25/2025	SUMMARY
00-2-2400	7 ATTORNEY FEES	3,740.00	MADELUNG LAW OFFICE	SVC C CRT 8/11/2025	SUMMARY
00-2-2400	7 ATTORNEY FEES	1,489.73	NOSSAMAN PETITT LAW FIRM	SVC C CRT 7/14/2025	SUMMARY
00-2-2400	7 ATTORNEY FEES	1,475.59	ROBERT PAHLKE LAW GROUP	SVC C CRT CR 24-1932	SUMMARY
00-2-2400	7 ATTORNEY FEES	1,639.50	WILLIAM PETERS	SVC C CRT 8/25/2025	SUMMARY
00-2-2400	7 ATTORNEY FEES	2,407.00	LEONARD G TABOR ESQ	SVC C CRT 8/11/2025	SUMMARY
00-2-9900	7 MISCELLANEOUS	60.00	DOCU-SHRED LLC	SVC C CRT I# 18149 B/G I# 1	02509013
00-3-0101	7 SUPPLIES-OFFICE	88.41	AMAZON CAPITAL SERVICES	SUPP C CRT I#1MWITG3XMCW4 I	02509002

622-00 COUNTY COURT SYSTEM			16,034.01	*****	

641-00 BUILDINGS & GROUNDS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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645-00	COOPERATIVE EXTENSION SERVICE					
00-2-0100	7	POSTAL SERVICES	5.60	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02509054
00-2-0200	7	TELEPHONE SERVICES	143.50	UNIVERSITY OF NE	TRVL EXTN JULY 2025 PHONE C	02509053
00-2-1700	7	TRAVEL EXPENSES	107.80	COURTNEY LARSON	TRVL EXTN 154M@.70PM	02509026

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1700	7	TRAVEL EXPENSES	22.46	UNIVERSITY OF NE	TRVL EXTN JULY 2025 PHONE C	02509053
00-2-1700	7	TRAVEL EXPENSES	9.00	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357	02509054
00-2-2000	7	PRINTING AND PUBLISHING	11.45	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357	02509054
00-2-2544	7	MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 804971	02509006
00-3-0101	7	SUPPLIES-OFFICE	188.41	NEBRASKA PRINTWORKS LLC	SUPP EXTN I# 59877	02509034
00-3-0101	7	SUPPLIES-OFFICE	695.82	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357	02509054
00-3-0116	7	DUPLICATING PAPER/SUPPLIES	208.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 804971	02509006
00-3-0116	7	DUPLICATING PAPER/SUPPLIES	459.10	NEBRASKA TOTAL OFFICE INC	SUPP EXTN I# 0128980001	02509036

1,949.42

645-00 COOPERATIVE EXTENSION SERVICE

651-00	COUNTY	SHERIFF	123.45	US BANCORP SERVICE	CENTER	MISC DEED J BAUER XXXX-7357	02509054
00-2-0100	7	POSTAL SERVICES	1,447.85	AT&T MOBILITY	SVC E MGT A#287306825255	SH	02509004
00-2-0200	7	TELEPHONE SERVICES	86.43	VERIZON WIRELESS	SVC SHRF I# 6120736428		02509055
00-2-0200	7	TELEPHONE SERVICES	133.96	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357		02509054
00-2-1700	7	TRAVEL EXPENSES	54.95	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357		02509054
00-2-1701	7	MEALS	103.00	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357		02509054
00-2-1702	7	LODGING	103.30	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357		02509054
00-2-1703	7	TRANSPORTATION-PRISONERS	307.20	DAS CENTRAL SERVICES	FINA		02509054
00-2-1813	7	MOTOR VEHICLE INSPECTION	315.00	NE PUBLIC HEALTH ENVIRONM	SVC SHRF I# 1491860		02509010
00-2-2544	6	STATE OF NE-BLOOD/ALCOHOL TEST	28.80	EAKES OFFICE SOLUTIONS	SUPP D CRT I# 91826020	SHRF	02509035
00-3-0101	7	SUPPLIES-OFFICE	794.94	ACCREDITED SECURITY LLC	SUPP SHRF I# 00004422		02509014
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	99.90	ALCOHOL COUNTERMEASURE SY	SUPP SHRF I# 2021134		02509001
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	1,130.31	COLORADO SUNRISE HOLDINGS	SUPP SHRF I# 2651		02509008
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	7,224.00	MOTOROLA SOLUTIONS INC	SVC SHRF T# 1411196613		02509032
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	672.89	US BANCORP SERVICE	MISC DEED J BAUER XXXX-7357		02509054
00-3-0210	7	SUPPLIES-LAW ENFORCEMENT	133.26	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 66975	I# 67170	02509037
00-3-0210	7	MACHINERY/EQUIP-GREASE/OIL	806.00	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 66975	I# 67170	02509037
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	3,498.90	911 CUSTOM LLC	EQUIP SHRF I# 61229	I# 61229	02509060
00-5-0301	7	AUTOS					

17,064.14

651-00 COUNTY SHERIFF

675-00	DISTRICT	#12 PROBATION	65.97	PITNEY BOWES	GLOBAL FINAN	POST PROB A# 0016671453	I#	02509042
00-2-0100	7	POSTAL SERVICES	61.92	AT&T DIST 12 PROBATION		SVC PROB A# 03027017430	01	02509003
00-2-0200	7	TELEPHONE SERVICES	29.08	CENTURYLINK		SVC PROB A# 76935209	I# 748	02509007
00-3-0101	7	TELEPHONE SERVICES	60.00	DOCU-SHRED LLC		SVC C CRT I# 18149 B/G	I# 1	02509013
00-3-0101	7	SUPPLIES-OFFICE	294.50	GREATAMERICA FINANCIAL SR		RENT D CRT I# 39866554	SUPP	02509020

511.47

675-00 DISTRICT #12 PROBATION

693-00	EMERGENCY	MANAGEMENT	126.50	AT&T MOBILITY	SVC E MGT A#287306825255	SH		02509004
00-2-0200	7	TELEPHONE SERVICES						

SCOTTSBLUFF
BOARD REAPPROVAL REPORT
COUNTY GENERAL
FROM 09/02/2025 TO 09/02/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-9900	7	MISCELLANEOUS	479.04	PRINT EXPRESS	SUPP A GEN I# 84512 I# 8440	02509043
00-2-9900	7	MISCELLANEOUS	810.76	US BANCORP	MISC DEED J BAUER XXXX-7357	02509054
00-7-0201	7	TRANSFER TO ROAD AND BRIDGE FU	600,000.00	SCB CO ROAD & BRIDGE	TRNS A GEN FUND TRNSFR	02509047

971-00 ADMINISTRATION GENERAL			620,665.57			

0100 COUNTY GENERAL FUND			721,710.68			

705-00 ROAD & BRIDGE						
00-2-0100	7	POSTAL SERVICES	25.10	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02509074
00-2-0200	7	TELEPHONE SERVICES	109.99	CENTURYLINK	SVC ROAD A# 313236919 A# 31	02509064
00-2-0200	7	TELEPHONE SERVICES	21.06	VERIZON WIRELESS	SVC ROAD I# 6120084854	02509075
00-2-0200	7	TELEPHONE SERVICES	131.80	VISTABEAM	SVC ROAD I# 9506926	02509076
00-2-0501	7	LIGHTS	138.71	BLACK HILLS ENERGY	SVC ROAD A# 5478856070 A#	02509062
00-2-0501	7	LIGHTS	66.97	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 353391	02509065
00-2-0501	7	LIGHTS	858.96	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02509066
00-2-0501	7	LIGHTS	136.24	MUNICIPAL UTILITIES	SVC ROAD C# 975	02509070
00-2-0501	7	LIGHTS	529.93	NEBRASKA PUBLIC POWER DIS	SVC ROAD A# 211010062199 A#2	02509071
00-2-0502	7	WATER	234.79	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02509066
00-2-0504	7	SEWER	46.23	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02509066
00-2-0505	7	GARBAGE	287.96	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02509066
00-2-1400	7	EQUIPMENT REPAIR-PARTS	1,504.56	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02509074
00-2-1650	7	GROUNDS CARE	154.20	BENZEL PEST CONTROL INC	SVC ROAD I# 196458 I# 19685	02509061
00-2-1701	7	MEALS	68.86	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02509074
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	300.73	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02509074
00-2-1802	7	ROAD MAINTENANCE-BY OTHERS	5,775.00	BLACK ROCK MATERIAL & SUP	SVC ROAD I# 11533 I# SPREAD	02509063
00-2-2200	7	EXPRESS AND FREIGHT	11.91	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02509074
00-3-0110	7	SUPPLIES-SMALL TOOLS, ETC	393.18	LAWSON PRODUCTS, INC	SUPP ROAD I# 931265879	02509068
00-3-0110	7	SUPPLIES-SMALL TOOLS, ETC	144.99	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02509074
00-3-0301	7	SIGNS	826.80	NORTHWEST PIPE FITTINGS I	SUPP ROAD O# D290334	02509072
00-3-0400	7	MISC SUPPLIES/MATERIALS	333.06	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701	02509067
00-3-0400	7	MISC SUPPLIES/MATERIALS	28.50	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02509074
00-5-1205	7	BITUMINOUS SURFACING	199,219.95	BLACK ROCK MATERIAL & SUP	SVC ROAD I# 11533 I# SPREAD	02509063
00-5-1211	7	BRIDGES	17.82	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701	02509067
00-5-1302	7	ENGINEERING FEES	19,583.75	MC SCHAFF & ASSOC INC	SVC ROAD I# 0000025270	02509069
00-5-1302	7	ENGINEERING FEES	5,400.00	SPEECE LEWIS INC	SVC ROAD I# 14374	02509073

236,351.05

705-00 ROAD & BRIDGE

236,351.05

0300 ROAD & BRIDGE FUND

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 09/02/2025 TO 09/02/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****
879-00 TOURISM					
00-2-1704	MILEAGE ALLOWANCE	379.47	BRENDA LEISY	TRVL TOUR 542.1M@.70PM OWBF	02509077
00-2-6080	GRANTS (PROMOTIONAL)	122.51	BRENDA LEISY	TRVL TOUR 542.1M@.70PM OWBF	02509077
00-2-6080	GRANTS (PROMOTIONAL)	2,100.00	MALY MARKETING	SVC TOUR I# 7415 I# 7412	02509078
00-2-6080	GRANTS (PROMOTIONAL)	6,000.00	TWIN CITIES VOLLEYBALL IN	GRNT TOUR OFFICIALS/LINE JT	02509079
00-2-6080	GRANTS (PROMOTIONAL)	383.67	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02509080
00-2-6090	ENHANCEMENT	26.37	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02509080
*****	*****	*****	*****	*****	*****
*****	*****	9,012.02	*****	*****	*****
*****	*****	*****	*****	*****	*****
879-00 TOURISM					
*****	*****	*****	*****	*****	*****
*****	*****	9,012.02	*****	*****	*****
*****	*****	*****	*****	*****	*****
0990 TOURISM FUND					
*****	*****	*****	*****	*****	*****
*****	*****	9,012.02	*****	*****	*****
*****	*****	*****	*****	*****	*****
616-00 SELF-INSURED MEDICAL FUND					
00-1-0803	GROUP LIFE & DISABILITY PREMIU	4,125.32	MADISON NATIONAL LIFE INS	INS S INS SEPTEMBER 2025	02509081
00-2-5831	ADMINISTRATIVE SERVICES-HSA &	127.50	REGIONAL CARE INC	INS S INS SEPTEMBER 2025 HE	02509084
00-2-5832	ADMINISTRATION FEES - DENTAL P	437.50	REGIONAL CARE INC	INS S INS SEPTEMBER 2025 HE	02509084
00-2-5833	ADMINISTRATION FEES-HEALTH INS	71,355.12	REGIONAL CARE INC	INS S INS SEPTEMBER 2025 HE	02509084
00-7-0201	TRANSFER TO DENTAL CHECKING-CL	3,474.99	PLATTE VALLEY NATIONAL BA	INS S INS 8/21/2025 8/26/20	02509082
00-7-0202	TRANSFER TO HEALTH INS CHK-CLA	115,499.12	PLATTE VALLEY NATIONAL BA	INS S INS 8/21/2025 8/26/20	02509083
*****	*****	*****	*****	*****	*****
*****	*****	195,019.55	*****	*****	*****
*****	*****	*****	*****	*****	*****
616-00 SELF-INSURED MEDICAL FUND					
*****	*****	*****	*****	*****	*****
*****	*****	195,019.55	*****	*****	*****
*****	*****	*****	*****	*****	*****
1257 SELF-INSURED MEDICAL FUND					
*****	*****	*****	*****	*****	*****
*****	*****	195,019.55	*****	*****	*****
*****	*****	*****	*****	*****	*****
835-00 HANDY BUS					
00-1-0801	WORKMAN'S COMPENSATION	655.42	SCB CO GENERAL FUND	TRNS H BUS FUND TRNSFR	02509091
00-2-0400	RADIO REPAIR	62.50	ACTION COMMUNICATIONS INC	RPR H BUS I# 55558	02509085
00-2-0501	LIGHT	279.05	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02509088
00-2-0502	WATER	33.39	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02509088
00-2-0504	SEWER	29.61	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02509088
00-2-0505	GARBAGE	113.40	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02509088
00-2-0601	INSURANCE - GENERAL LIABILITY	21.08	SCB CO GENERAL FUND	TRNS H BUS FUND TRNSFR	02509091
00-2-0602	INSURANCE - BLDG & CONTENT (BA	1,033.83	SCB CO GENERAL FUND	TRNS H BUS FUND TRNSFR	02509091
00-2-0604	INSURANCE - CAR/PICKUP	1,169.25	SCB CO GENERAL FUND	TRNS H BUS FUND TRNSFR	02509091
00-2-1610	VEHICLE EQUIPMENT REPAIR	262.45	O'REILLY AUTO PARTS	RPR H BUS I# 6878121141 I#	02509089
00-2-1610	VEHICLE EQUIPMENT REPAIR	22,396.23	PODIUM AUTO GROUP DBA TWI	RPR H BUS RO# 58608 RO# 588	02509092
00-2-1700	TRAVEL	33.08	PAUL VOSTADES	TRVL H BUS JOY'S TABLE	02509094
00-3-0209	MACHINERY & EQUIPMENT FUEL	80.00	CURTIS RICHTER	FUEL H BUS STOP N SHOP	02509090
00-3-0209	MACHINERY & EQUIPMENT FUEL	503.66	US BANCORP SERVICE CENTER	MISC H BUS HANDI BUS XXXX-1	02509093
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	235.84	PODIUM AUTO GROUP DBA TWI	RPR H BUS RO# 58608 RO# 588	02509092

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
E-911 EMERGENCY MANAGEMENT FUND
FROM 09/02/2025 TO 09/02/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
697-00	E-911	FUND				
00-2-1816	7	EMERGENCY PHONE SERVICE 911	404.50	CENTURYLINK		
00-2-2906	7	CONTINUING EDUCATION/TRAINING	170.00	US BANCORP SERVICE CENTER	SVC 911 A# 313814649 MISC 911 COMM DEPT XXXX-575	02509101 02509102

574.50

697-00 E-911 FUND

574.50

2913 E-911 FUND FUND

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #	
641-00	DETENTION CNTR - BLDGS & MAINTN					
00-2-1600	7	OTHER EQUIPMENT REPAIR	169.65	US BANCORP SERVICE CENTER	MISC DET B/G B/G STAFF XXXX	02509121
00-2-1650	7	FOUNDATIONS CARE	25.65	ACE HARDWARE CORP	SUPP DET B/G I# 21433 I# 21	02509103
00-2-1650	7	FOUNDATIONS CARE	360.00	SPIC AND SPAN CLEANERS	SVC DET B/G I# 7295	02509119
00-2-2515	7	CONTRACTUAL SERVICES	112.34	BENZEL PEST CONTROL INC	SVC DET B/G I# 197108	02509105
00-2-2515	7	CONTRACTUAL SERVICES	200.00	HONEYWAGON EXPRESS LLC	SVC DET B/G I# 26631	02509111
00-2-2515	7	CONTRACTUAL SERVICES	595.00	PYE-BARKER FIRE & SAFETY	SVC DET B/G I# 101929	02509115
00-3-0107	7	SUPPLIES - PLUMBING	102.25	NORTHWEST PIPE FITTINGS I	SUPP DET B/G I# 2039705	02509114
00-3-0107	7	SUPPLIES - PLUMBING	461.82	US BANCORP SERVICE CENTER	MISC DET B/G B/G STAFF XXXX	02509121
00-3-0109	7	SHOP TOOLS	80.75	US BANCORP SERVICE CENTER	MISC DET B/G B/G STAFF XXXX	02509121

2,107.46

641-00 DETENTION CNTR - BLDGS & MAINTN

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #	
680-00	DETENTION CENTER					
00-2-0200	7	TELEPHONE SERVICES	160.16	AT&T MOBILITY	SVC DET A#287337231796	02509104
00-2-0200	7	TELEPHONE SERVICES	39.87	VERIZON WIRELESS	SVC DET I# 6120736429	02509122
00-2-0501	7	UTILITIES	17,087.14	CITY OF GERING UTILITY DE	SVC DET A# 26118802	02509108
00-2-0503	7	HEATING FUELS	3,291.56	BLACK HILLS ENERGY	SVC DET A# 8349259978	02509106
00-2-1908	7	COMMISSARY	95.84	MENARDS	SUPP DET I# 30181 I# 27867	02509112
00-2-2502	7	PROFESSIONAL FEES-PROGRAMMING	31.25	JEFFREY HARRIS	SVC DET I# 25H@25.00PH	02509110
00-2-2515	7	FOOD SERVICE CONTRACT	18,808.03	TRINITY SERVICES GROUP, I	SVC DET I# 3042300051 I# 3	02509120
00-2-3000	6	MEDICAL/HOSPITAL/DENTAL	1,249.55	REGIONAL WEST MEDICAL CEN	SVC DET DOS 11/27/2024	02509116
00-2-3000	6	MEDICAL/HOSPITAL/DENTAL	75.40	REGIONAL WEST PHYSICIANS	SVC DET 11/27/2024 DOS	02509117
00-3-0101	7	SUPPLIES-OFFICE	112.00	DOCU-SHRED LLC	SVC DET I# 18148	02509107
00-3-0103	7	SUPPLIES-JANITORIAL	12.22	MENARDS	SUPP DET I# 30181 I# 27867	02509112
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	174.64	NEBRASKALAND TIRE NKC TIR	SVC DET I# 67778 I# 67777 I	02509113
00-4-0120	7	OTHER EQUIPMENT RENTAL	1,026.10	SATELLITE TRACKING OF PEO	RENT DET I# 00124760 I# 001	02509118
00-4-0202	7	COPIER RENTAL	1,431.92	GREATAMERICA FINANCIAL SR	RENT DET I# QT2808341	02509109

43,595.68

680-00 DETENTION CENTER

45,703.14

2970 DETENTION CENTER FUND

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****
653-00	CENTRAL COMMUNICATIONS				
00-2-0200	7 TELEPHONE SERVICES	80.13	CENTURYLINK	SVC COMM A# 314314309 A# 31	02509124
00-2-0501	7 UTILITIES - ELECTRICAL	346.01	CHIMNEY ROCK	SVC E MGT A# 4706	02509125
00-2-1816	7 EMERGENCY PHONE SERVICE	383.13	CENTURYLINK	SVC COMM A# 314314309 A# 31	02509124
00-2-2545	7 MISCELLANEOUS LABOR	34,236.02	MOETIVATIONS, INC	SVC COMM I# 250287	02509127
00-2-9900	7 MISCELLANEOUS	16.95	ALARM SECURITY TECHNICIAN	SVC COMM I# 028601	02509123
00-3-0101	7 SUPPLIES - OFFICE	113.04	US BANCORP SERVICE CENTER	MISC COMM COMM DEPT XXXX-57	02509128
00-4-0108	7 COMMUNICATIONS EQUIP-TELETYPE	537.60	DAS CENTRAL SERVICES FINA	SVC COMM I# 1491861 I# 1491	02509126
00-4-0206	7 COMMUNICATIONS EQUIP	921.59	DAS CENTRAL SERVICES FINA	SVC COMM I# 1491861 I# 1491	02509126

653-00 CENTRAL COMMUNICATIONS

36,634.47

5905 CENTRAL COMMUNICATIONS FUND

36,634.47

GRAND

1,292,110.39
