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SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 08/04/2025 TO 08/04/2025

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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
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605-00 COUNTY ASSESSOR					
00-2-1751	7 DUES, SUBS, REGISTRATIONS, ETC	287.88	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-3-0101	7 SUPPLIES - OFFICE	9.00	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-5-0500	7 OFFICE EQUIPMENT	500.57	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054

605-00 COUNTY ASSESSOR

797.45

607-00 ELECTION

00-2-0100	7 POSTAL SERVICES	500.00	POSTMASTER	FEE ELCT ADD RETURN POST HI	02508038
00-3-0101	7 SUPPLIES-OFFICE	48.41	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054

607-00 ELECTION

548.41

622-00 COUNTY COURT SYSTEM

00-2-2350	7 WITNESS FEES	195.00	JAYDEN CASTOR	WITNESS FEE/MI	02508057
00-2-2350	7 WITNESS FEES	69.00	KENT SCHNEIDER	WITNESS FEE/MI	02508058
00-2-2350	7 WITNESS FEES	24.20	ALEX ASHERL	WITNESS FEE/MI	02508059
00-2-2400	7 ATTORNEY FEES	16,789.00	DOUGLAS KELLY OSTDIEK OSS	SVC C CRT 7/28/2025 SUMMARY	02508015
00-2-2400	7 ATTORNEY FEES	1,960.00	RHONDA FLOWER	SVC C CRT 7/28/2025 SUMMARY	02508018
00-2-2400	7 ATTORNEY FEES	180.00	HOLYOKE SNYDER LONGORIA R	SVC C CRT 7/28/2025 SUMMARY	02508023
00-2-2400	7 ATTORNEY FEES	4,380.00	MADELUNG LAW OFFICE	SVC C CRT 7/28/2025 SUMMARY	02508027
00-2-2400	7 ATTORNEY FEES	2,137.50	WILLIAM PETERS	SVC C CRT 7/28/2025 SUMMARY	02508036
00-2-2400	7 ATTORNEY FEES	3,399.00	LEONARD G TABOR ESQ	SVC C CRT 7/28/2025 SUMMARY	02508051
00-2-2600	7 COURT COSTS	100.00	SCB CO COURT COURT COSTS	FEE C CRT JV 22 285 JV 22 2	02508042
00-3-0101	7 SUPPLIES-OFFICE	215.56	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 91738580 SHRF	02508016

622-00 COUNTY COURT SYSTEM

29,449.26

625-00 PUBLIC DEFENDER

00-2-1751	7 DUES, SUBS, REGISTRATIONS, ETC	42.98	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-2-9900	7 MISCELLANEOUS	79.82	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-3-0101	7 SUPPLIES-OFFICE	298.21	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054

625-00 PUBLIC DEFENDER

421.01

641-00 BUILDINGS & GROUNDS

00-2-0500	7 UTILITIES	15.83	CITY OF GERING LANDFILL S	SVC B/G T# 250402	02508019
00-2-0500	7 UTILITIES	974.30	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02508020
00-2-0501	7 LIGHTS	17,557.56	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02508020
00-2-0503	7 HEATING FUELS	54.32	BLACK HILLS ENERGY	SVC B/G A# 6710290643 P BL	02508003
00-2-0503	7 HEATING FUELS	702.42	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02508020
00-2-0504	7 SEWER	262.64	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02508020

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00-2-1300	7	BUILDING REPAIR	110.93	ACE HARDWARE CORP	RPR B/G I# 20990 I# 20988 I	02508000
00-2-1300	7	BUILDING REPAIR	47.71	DENNIS SUPPLY CO	SUPP B/G I# 6177661001 P B	02508013
00-2-1300	7	BUILDING REPAIR	28.98	MENARDS	RPR B/G I# 29148 I# 29122 I	02508028
00-2-1600	7	OTHER EQUIPMENT REPAIR	25.38	MENARDS	RPR B/G I# 29148 I# 29122 I	02508028
00-2-1600	7	OTHER EQUIPMENT REPAIR	64.55	NORTHWEST PIPE FITTINGS I	RPR B/G I# 289300	02508033
00-2-1600	7	OTHER EQUIPMENT REPAIR	120.00	RYANS WELDING LLC	RPR B/G I# 3650	02508040
00-2-1600	7	OTHER EQUIPMENT REPAIR	294.26	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-2-2515	7	CONTRACTUAL SERVICES	140.00	DOCU-SHRED LLC	SVC B/G I# 18009	02508014
00-2-2515	7	CONTRACTUAL SERVICES	8,911.00	FBG FACILITIES SERVICES	SVC B/G I# 998397 I# 998398	02508017
00-3-0102	7	SUPPLIES-CHEMICAL	645.00	MILE HI WATER TEC INC	SUPP B/G I# 6782	02508029
00-3-0103	7	SUPPLIES-JANITORIAL	27.38	IDEAL LINEN SUPPLY INC	SUPP B/G I# 11279685 I# 112	02508025
00-3-0103	7	SUPPLIES-JANITORIAL	194.18	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-3-0107	7	SUPPLIES-PLUMBING	44.98	MENARDS	RPR B/G I# 29148 I# 29122 I	02508028
00-3-0109	7	SHOP TOOLS	22.48	MENARDS	RPR B/G I# 29148 I# 29122 I	02508028
00-3-0119	7	BUILDING SUPPLIES	191.48	IDEAL LAUNDRY AND CLEANER	SUPP B/G I# 500782	02508024
00-3-0119	7	BUILDING SUPPLIES	30.38	IDEAL LINEN SUPPLY INC	SUPP B/G I# 11279685 I# 112	02508025

641-00 BUILDINGS & GROUNDS

30,465.76

645-00 COOPERATIVE EXTENSION SERVICE

00-2-0100	7	POSTAL SERVICES	11.80	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-2-0200	7	TELEPHONE SERVICES	143.50	UNIVERSITY OF NE	SVC EXTN JUNE 2025 PHONE SV	02508053
00-2-2544	7	MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 799500 I# 7998	02508005
00-3-0101	7	SUPPLIES-OFFICE	267.04	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-3-0116	7	DUPLICATING PAPER/SUPPLIES	16.10	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 799500 I# 7998	02508005

645-00 COOPERATIVE EXTENSION SERVICE

536.58

651-00 COUNTY SHERIFF

00-2-0100	7	POSTAL SERVICES	41.56	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-2-0200	7	TELEPHONE SERVICES	1,447.85	AT&T MOBILITY	SVC E MGT A#287306825255 SH	02508002
00-2-0200	7	TELEPHONE SERVICES	89.45	VERIZON WIRELESS	SVC SHRF I# 6118233935	02508056
00-2-1700	7	TRAVEL EXPENSES	70.00	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-2-1701	7	MEALS	74.83	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-2-1703	7	TRANSPORTATION-PRISONERS	169.46	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-2-1813	7	MOTOR VEHICLE INSPECTION	307.20	DAS CENTRAL SERVICES FINA	SVC SHRF I# 1488034	02508012
00-2-2544	6	STATE OF NE-BLOOD/ALCOHOL TEST	210.00	NE PUBLIC HEALTH ENVIRONM	SVC SHRF I# 592679	02508032
00-2-2906	7	CONTINUING EDUCATION/TRAINING	80.00	NEBRASKA LAW ENFORCEMENT	EDU SHRF I# 15161	02508031
00-3-0101	7	SUPPLIES-OFFICE	38.00	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 91738580 SHRF	02508016
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	65.00	CNA SURETY DIRECT BILL	SVC SHRF B# 68814859	02508008
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	9,944.70	SUNSET LAW ENFORCEMENT	SUPP SHRF I# 0012131IN	02508050
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	213.84	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-3-0210	7	MACHINERY/EQUIP-GREASE/OIL	123.78	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 013133 I# 01318	02508055
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	20.75	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 013133 I# 01318	02508055
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	16.86	OREILLY AUTO PARTS	SUPP SHRF I# 6878117571	02508034
00-5-0700	7	FURNITURE	19.99	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054

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651-00 COUNTY SHERIFF

12,933.27

652-00 COUNTY ATTORNEY

00-2-0100	7	POSTAL SERVICES	32.35	SCB CO ATTORNEY	MISC C ATNY NIC SUB CERT CO	02508041
00-2-1600	7	OTHER EQUIPMENT REPAIR	1,717.16	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 013133 I# 01318	02508055
00-2-1701	7	MEALS	143.45	SCB CO ATTORNEY	MISC C ATNY NIC SUB CERT CO	02508041
00-2-1751	7	DUES,SUBS,REGISTRATIONS,ETC	994.38	SCB CO ATTORNEY	MISC C ATNY NIC SUB CERT CO	02508041
00-2-1751	7	DUES,SUBS,REGISTRATIONS,ETC	40.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB J	02508048
00-2-1751	7	DUES,SUBS,REGISTRATIONS,ETC	1,673.55	THOMSON REUTERS WEST	SUB C ATNY A# 1005835175	02508052
00-2-1801	7	SHERIFF FEES	21.50	BOX BUTTE CO SHERIFF	FEE C ATNY JV 25-219	02508004
00-2-1801	7	SHERIFF FEES	18.70	MORRILL CO SHERIFF	FEE C ATNY CR 25-547	02508030
00-2-1801	7	SHERIFF FEES	56.45	SCB CO ATTORNEY	MISC C ATNY NIC SUB CERT CO	02508041
00-2-1801	7	SHERIFF FEES	63.98	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2503015 I# 25	02508044
00-2-2350	6	WITNESS FEES	600.00	ROSANNA JONES-THURMAN	SVC C ATNY DUNHAM TRIAL	02508026
00-2-2500	7	CONSULTING FEES	50.00	CHARTER/LEROC	SVC C ATNY I# 25-322210	02508007
00-2-8900	6	AUTOPSY COSTS	5,910.50	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 6663702	02508037
00-3-0101	7	SUPPLIES-OFFICE	411.86	SCB CO ATTORNEY	MISC C ATNY NIC SUB CERT CO	02508041
00-3-0101	7	SUPPLIES-OFFICE	194.42	STAPLES	SUPP C ATNY S# 7006058664	02508049
00-4-0202	7	PHOTO COPY - RENTAL	245.00	GREATAMERICA FINANCIAL SR	RENT C ATNY I# 39691585 C S	02508021

652-00 COUNTY ATTORNEY

12,173.30

662-00 CHILD SUPPORT

00-2-0100	7	POSTAL SERVICES	97.31	SCB CO TREASURER	POST C SPT A# 487	02508045
00-2-1801	7	SHERIFF FEES	62.76	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2503015 I# 25	02508044
00-3-0101	7	SUPPLIES-OFFICE	41.18	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 91738580 SHRF	02508016
00-4-0202	7	PHOTO COPY - RENTAL	245.00	GREATAMERICA FINANCIAL SR	RENT C ATNY I# 39691585 C S	02508021

662-00 CHILD SUPPORT

446.25

675-00 DISTRICT #12 PROBATION

00-2-0200	7	TELEPHONE SERVICES	60.97	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	02508001
00-2-0200	7	TELEPHONE SERVICES	26.08	CENTURYLINK	SVC PROB A# 76935209 I# 744	02508006
00-2-9900	7	MISCELLANEOUS	507.15	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
00-3-0101	7	SUPPLIES-OFFICE	786.70	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 91738580 SHRF	02508016
00-3-0101	7	SUPPLIES-OFFICE	294.50	GREATAMERICA FINANCIAL SR	RENT C ATNY I# 39691585 C S	02508021

675-00 DISTRICT #12 PROBATION

1,675.40

693-00 EMERGENCY MANAGEMENT

00-2-0200	7	TELEPHONE SERVICES	126.50	AT&T MOBILITY	SVC E MGT A#287306825255 SH	02508002
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00-2-2000	7 PRINTING AND PUBLISHING	20.18	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
693-00 EMERGENCY MANAGEMENT		146.68			
733-00 WEEDS	00-2-0500 7 UTILITIES	46.70	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02508020
733-00 WEEDS		46.70			
801-00 GENERAL ASSIST/POOR	00-2-2545 7 MISC CLERICAL	3,450.00	COMM ACTION PARTNERSHIP O	SVC RELF I# 25-6/30	02508010
	00-2-3200 7 RENT & FUEL-CLIENT SERVICE	2,775.07	COMM ACTION PARTNERSHIP O	SVC RELF I# 25-6/30	02508010
	00-2-3400 7 COUNTY BURIALS	8,400.00	COMM ACTION PARTNERSHIP O	SVC RELF I# 25-6/30	02508010
801-00 GENERAL ASSIST/POOR		14,625.07			
803-00 VETERANS SERVICE OFFICER	00-3-0101 7 SUPPLIES-OFFICE	7.97	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02508054
803-00 VETERANS SERVICE OFFICER		7.97			
815-00 COUNTY PROBATION BUILDING	00-2-0500 7 UTILITIES	287.96	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02508020
	00-2-0501 7 LIGHTS	1,283.64	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02508020
	00-2-0502 7 WATER	32.14	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02508020
	00-2-0503 7 HEATING FUELS	91.00	BLACK HILLS ENERGY	SVC B/G A# 6710290643 P BL	02508003
	00-2-0504 7 SEWER	40.69	CITY OF GERING UTILITY DE	SVC B/G A# 16053000 A# 1605	02508020
	00-2-1300 7 BUILDING REPAIRS	141.20	DENNIS SUPPLY CO	SUPP B/G I# 6177661001 P B	02508013
	00-2-2515 7 CONTRACTUAL SERVICES	351.00	LAURA HINTERGARDT	SVC P BLDG I# 2513 I# 2512	02508022
815-00 COUNTY PROBATION BUILDING		2,227.63			
971-00 ADMINISTRATION GENERAL	00-2-0100 7 POSTAL SERVICES	4,000.00	SCB CO TREASURER QUADIENT	POST A GEN JULY 2025	02508047
	00-2-2000 7 PRINTING & PUBLISHING	166.47	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6DB540129 I#	02508009
	00-2-2400 7 ATTORNEY FEES	5,879.50	DOUGLAS KELLY OSTDIEK OSS	SVC C CRT 7/28/2025 SUMMARY	02508015
	00-2-2540 7 AUDIT COSTS	40,000.00	DANA F COLE & CO LLP	SVC A GEN I# 35036114	02508011
	00-2-4421 7 OFFICE OF HUMAN DEVELOPMENT	35,587.50	REGION 1 OHD	SVC A GEN I# 9261146	02508039
	00-2-4446 7 ANIMAL CONTROL	2,348.25	PANHANDLE HUMANE SOCIETY	SVC A GEN I# 1324	02508035
	00-2-9900 7 MISCELLANEOUS	152.35	SCB CO TREASURER	TAX A GEN P# 0010078630 P#	02508046

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00-7-0213 7 TRANSFER TO FLOOD CONTROL-4700 50,000.00 SCB CO PUBLIC TRANSIT TRNS A GEN FUND TRNSFR 02508043

971-00 ADMINISTRATION GENERAL

138,134.07

0100 COUNTY GENERAL FUND

244,634.81

705-00 ROAD & BRIDGE					
00-2-0100	7	POSTAL SERVICES	15.20	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX 02508071
00-2-0200	7	TELEPHONE SERVICES	131.80	VISTABEAM	SVC ROAD A# 19390 02508073
00-2-0501	7	LIGHTS	130.83	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 353391 A# 4152 02508061
00-2-0501	7	LIGHTS	734.86	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006 02508063
00-2-0501	7	LIGHTS	130.77	MUNICIPAL UTILITIES	SVC ROAD C# 975 02508068
00-2-0501	7	LIGHTS	529.93	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010062199 A#2 02508069
00-2-0502	7	WATER	161.20	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006 02508063
00-2-0504	7	SEWER	38.44	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006 02508063
00-2-0505	7	GARBAGE	287.96	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006 02508063
00-2-1400	7	EQUIPMENT REPAIR-PARTS	2,162.60	JD'S ACE BODY SHOP	RPR ROAD I # 0002879 02508065
00-2-1400	7	EQUIPMENT REPAIR-PARTS	8,603.65	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX 02508071
00-2-1500	7	EQUIPMENT REPAIR-LABOR	907.50	JD'S ACE BODY SHOP	RPR ROAD I # 0002879 02508065
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	42.19-	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX 02508071
00-2-2200	7	EXPRESS AND FREIGHT	23.45	EZ LINER INDUSTRIES	SUPP ROAD I# 077450 02508062
00-2-2200	7	EXPRESS AND FREIGHT	42.94	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX 02508071
00-2-2200	7	EXPRESS AND FREIGHT	732.56	US STORAGE	SUPP ROAD I# 6363A 02508072
00-2-2546	7	JANITORIAL AGREEMENTS	480.00	JENNY'S CLEANING SERVICE	SVC ROAD I# 100881 02508066
00-3-0106	7	SUPPLIES-SHOP	356.43	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701 02508067
00-3-0109	7	SUPPLIES-SHOP TOOLS	233.99	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701 02508067
00-3-0109	7	SUPPLIES-SHOP TOOLS	219.00	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX 02508071
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	1,528.94	HORSE CREEK TIRE INC	RPR ROAD I# 102643 02508064
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	79.99	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX 02508071
00-3-0306	7	PAVEMENT MARKING	6,948.00	POTTERS INDUSTRIES LLC	SUPP ROAD I# 91459119 02508070
00-3-0400	7	MISC SUPPLIES/MATERIALS	3,824.00	BAAS 24 HOUR TOWING LLC	SUPP ROAD I# 2500287 02508060
00-3-0400	7	MISC SUPPLIES/MATERIALS	537.60	EZ LINER INDUSTRIES	SUPP ROAD I# 077450 02508062
00-3-0400	7	MISC SUPPLIES/MATERIALS	395.00	POTTERS INDUSTRIES LLC	SUPP ROAD I# 91459119 02508070
00-3-0400	7	MISC SUPPLIES/MATERIALS	914.54	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX 02508071
00-3-0400	7	MISC SUPPLIES/MATERIALS	596.00	US STORAGE	SUPP ROAD I# 6363A 02508072

705-00 ROAD & BRIDGE

30,704.99

0300 ROAD & BRIDGE FUND

30,704.99

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705-00 HIGHWAY/BRIDGE BUY-BACK FUND					
00-5-1211 7 BRIDGES	29,718.31	KEA CONSTRUCTORS LLC	SVC RD BUY C79 (419) 22815L	02508074	
00-5-1302 7 ENGINEERING	7,167.87	SPEECE LEWIS INC	FEE RD BUY I# 14301	02508075	

705-00 HIGHWAY/BRIDGE BUY-BACK FUND 36,886.18

0650 HIGHWAY/BRIDGE BUY-BACK FUND FUND 36,886.18

879-00 TOURISM					
00-2-1704 7 MILEAGE ALLOWANCE	200.90	BRENDA LEISY	TRVL TOUR 287M@.70PM DRINK-	02508077	
00-2-6080 7 GRANTS (PROMOTIONAL)	7,500.00	HEEMAN FAMILY BASEBALL	GRNT TOUR I# 000100	02508076	
00-2-6080 7 GRANTS (PROMOTIONAL)	1,800.00	MALY MARKETING	SVC TOUR I# 7369	02508078	
00-2-6080 7 GRANTS (PROMOTIONAL)	150.00	MONUMENT MILE	GRNT TOUR MARKETING RBMT	02508079	
00-2-6080 7 GRANTS (PROMOTIONAL)	113.11	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02508080	
00-2-6090 7 ENHANCEMENT	3.00	BRENDA LEISY	TRVL TOUR 287M@.70PM DRINK-	02508077	
00-2-6090 7 ENHANCEMENT	116.80	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02508080	

879-00 TOURISM 9,883.81

0990 TOURISM FUND 9,883.81

616-00 SELF-INSURED MEDICAL FUND					
00-1-0803 7 GROUP LIFE & DISABILITY PREMIU	4,138.13	MADISON NATIONAL LIFE INS	INS S INS AUGUST 2025	02508082	
00-2-5831 7 ADMINISTRATIVE SERVICES-HSA &	127.50	REGIONAL CARE INC	INS S INS AUGUST 2025 HEALT	02508083	
00-2-5832 7 ADMINISTRATION FEES - DENTAL P	432.50	REGIONAL CARE INC	INS S INS AUGUST 2025 HEALT	02508083	
00-2-5833 7 ADMINISTRATION FEES-HEALTH INS	69,754.51	REGIONAL CARE INC	INS S INS AUGUST 2025 HEALT	02508083	
00-2-5834 7 WELLNESS PLAN	11.98	KIM LANG	SUPP S INS FRESH FOODS	02508081	
00-2-5834 7 WELLNESS PLAN	44.39	US BANCORP SERVICE CENTER	MISC S INS B LEISY XXXX-662	02508084	

616-00 SELF-INSURED MEDICAL FUND 74,509.01

1257 SELF-INSURED MEDICAL FUND FUND 74,509.01

835-00 HANDY BUS					
00-1-0801 7 WORKMAN'S COMPENSATION	655.42	SCB CO GENERAL FUND	TRNS H BUS FUND TRNSFR	02508091	

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00-2-0100	7	POSTAL SERVICE	67.36	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02508094
00-2-0501	7	LIGHT	255.60	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02508088
00-2-0502	7	WATER	33.39	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02508088
00-2-0503	7	HEATING FUELS	31.76	BLACK HILLS ENERGY	SVC H BUS A# 9224405057	02508086
00-2-0504	7	SEWER	29.61	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02508088
00-2-0505	7	GARBAGE	113.40	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02508088
00-2-0601	7	INSURANCE - GENERAL LIABILITY	21.08	SCB CO GENERAL FUND	TRNS H BUS FUND TRNSFR	02508091
00-2-0602	7	INSURANCE - BLDG & CONTENT (BA	1,456.00	SCB CO GENERAL FUND	TRNS H BUS FUND TRNSFR	02508091
00-2-0604	7	INSURANCE - CAR/PICKUP	747.08	SCB CO GENERAL FUND	TRNS H BUS FUND TRNSFR	02508091
00-2-1610	7	VEHICLE EQUIPMENT REPAIR	150.00	AL'S TOWING INC	RPR H BUS I# 35970	02508085
00-2-1610	7	VEHICLE EQUIPMENT REPAIR	163.02	OREILLY AUTO PARTS	RPR H BUS I# 6878118990	02508090
00-2-1610	7	VEHICLE EQUIPMENT REPAIR	7,876.65	PODIUM AUTO GROUP DBA TWI	RPR H BUS RO# 58725 RO# 587	02508093
00-3-0101	7	SUPPLIES - OFFICE	15.00	CULLIGAN	SUPP H BUS A# 137620 A# 167	02508087
00-3-0101	7	SUPPLIES - OFFICE	20.13	MENARDS	SUPP H BUS I# 28706	02508089
00-3-0101	7	SUPPLIES - OFFICE	9.00	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02508094
00-3-0119	7	HANDY BUS BARN SUPPLIES	15.00	CULLIGAN	SUPP H BUS A# 137620 A# 167	02508087
00-3-0119	7	HANDY BUS BARN SUPPLIES	39.48	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02508094
00-3-0210	7	MACHINERY/EQUIP - GREASE/OIL	269.80	PODIUM AUTO GROUP DBA TWI	RPR H BUS RO# 58725 RO# 587	02508093
00-5-1100	7	OTHER EQUIP	1,792.80	SEON SYSTEM SALES INC	SUPP H BUS I# 206543	02508092

835-00 HANDY BUS

13,761.58

2200 HANDY BUS BARN PROJECT FUND

13,761.58

673-00 JUVENILE AID FUND

00-2-0100	7	POSTAL SERVICES	20.01	SCB CO TREASURER	POST J AID A# 720	02508097
00-2-1760	7	MEETING & CONFERENCES	1,086.82	US BANCORP SERVICE CENTER	MISC J AID COMM JUV AID XXX	02508098
00-2-2502	7	PROFESSIONAL FEES-PROGRAMMING	450.00	3RD MILLENNIUM CLASSROOMS	EDU J AID I# SBNE0625 I# MC	02508099
00-3-0120	7	YOUTH PROGRAMS	2,056.44	PANHANDLE PARTNERSHIP	SVC J AID I# 6/6, 6/20	02508096
00-5-0500	7	OFFICE EQUIPMENT	99.97	TAMMY FRYE	EQUJ J AID COSTCO MONITOR	02508095

673-00 JUVENILE AID FUND

3,713.24

2501 JUVENILE AID FUND FUND

3,713.24

693-00 HOMELAND SECURITY

00-2-8034	7	2022 SHSP	518.72	NANETTE GOULD	TRVL H SEC KEARNEY, NE 6/27	02508101
00-2-8034	7	2022 SHSP	215.80	REGION 23 EMERGENCY MNGT	MISC H SEC NPPD JUNE 2025 M	02508104
00-2-8034	7	2022 SHSP	250.00	US BANCORP SERVICE CENTER	MISC H SEC EMERGENCY MGT H	02508105
00-2-8036	7	2023 SHSP	55.31	REGION 21 EMERGENCY MANAG	SVC H SEC SHIPPING	02508103

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00-2-8036	7	2023 SHSP	300.60	REGION 23 EMERGENCY MNGT	MISC H SEC NPPD JUNE 2025 M	02508104
00-2-8036	7	2023 SHSP	202.18	US BANCORP SERVICE CENTER	MISC H SEC EMERGENCY MGT H	02508105
00-2-8038	7	2024 SHSP	5,400.00	MIDWEST CARD AND ID SOLUT	SUPP H SEC I# 33133	02508102
00-5-3044	7	2024 EOD	129,012.67	ADS INC	SUPP H SEC I# 2457665	02508100
00-5-3044	7	2024 EOD	1,080.00	WMDTECH LLC	SUPP H SEC I# INV000467	02508106

693-00 HOMELAND SECURITY

137,035.28

2503 HOMELAND SECURITY FUND FUND

137,035.28

697-00 E-911 FUND

00-2-1816	7	EMERGENCY PHONE SERVICE 911	404.50	CENTURYLINK	SVC 911 A# 313814649	02508107
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697-00 E-911 FUND

404.50

2913 E-911 FUND FUND

404.50

641-00 DETENTION CNTR - BLDGS & MAINTN

00-2-1300	7	BUILDING REPAIR	248.37	MENARDS	RPR DET B/G I# 28194 I# 290	02508121
00-2-1600	7	OTHER EQUIPMENT REPAIR	645.00	BUDGE IT DRAIN SERVICE LL	RPR DET B/G I# 15925A	02508112
00-2-1600	7	OTHER EQUIPMENT REPAIR	2,353.38	ENGINEERED CONTROLS INC	RPR DET B/G I# 181372	02508115
00-2-1600	7	OTHER EQUIPMENT REPAIR	11.04	WYOMING BEARING & SUPPLY	RPR DET B/G I# 2039351	02508129
00-2-1610	7	LAWN EQUIPMENT REPAIR	40.65	FRANK PARTS COMPANY	RPR DET B/G I# 952044	02508116
00-2-1610	7	LAWN EQUIPMENT REPAIR	9.76	SANDBERG IMPLEMENT INC	RPR DET B/G I# IV51715	02508125
00-2-1610	7	LAWN EQUIPMENT REPAIR	153.08	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02508127
00-2-2515	7	CONTRACTUAL SERVICES	112.34	BENZEL PEST CONTROL INC	SVC DET B/G I# 196192	02508111
00-2-2515	7	CONTRACTUAL SERVICES	200.00	HONEYWAGON EXPRESS LLC	SVC DET B/G I# 26556	02508120
00-3-0108	7	SUPPLIES-ELECTRICAL	18.88	ACE HARDWARE CORP	SUPP DET B/G I# 21148	02508108

641-00 DETENTION CNTR - BLDGS & MAINTN

3,792.50

680-00 DETENTION CENTER

00-2-0200	7	TELEPHONE SERVICES	160.16	AT&T MOBILITY	SVC DET A#287337231796	02508110
00-2-0200	7	TELEPHONE SERVICES	42.93	VERIZON WIRELESS	SVC DET I# 6118233936	02508128
00-2-0501	7	UTILITIES	15,467.06	CITY OF GERING UTILITY DE	SVC DET A# 26118802	02508117
00-2-1702	7	TRAVEL - US MARSHAL TRIP MEALS	22.50	DIANA AGUILAR	TRVL DET CHEDDAR'S	02508109
00-2-2502	7	PROFESSIONAL FEES-PROGRAMMING	81.25	JEFFREY HARRIS	SVC DET 3.25H@25.00PH	02508119
00-2-2515	7	FOOD SERVICE CONTRACT	19,074.33	TRINITY SERVICES GROUP, I	SVC DET I# 3042300047 I# 3	02508126

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00-2-3000	6	MEDICAL/HOSPITAL/DENTAL	1,768.56	REGIONAL WEST MEDICAL CEN	SVC DET A# P1418463020 A# 2	02508123
00-2-3000	6	MEDICAL/HOSPITAL/DENTAL	114.98	REGIONAL WEST PHYSICIANS	SVC DET A# P1407390800 A# P	02508124
00-3-0101	7	SUPPLIES-OFFICE	112.00	DOCU-SHRED LLC	SVC DET I# 18009	02508114
00-3-0111	7	SUPPLIES-FOOD & BEVERAGES	834.22	PLASTOCON INC	SUPP DET I# 118323	02508122
00-4-0120	7	OTHER EQUIPMENT RENTAL	422.00	CULLIGAN	RENT DET A# 129247	02508113
00-4-0202	7	COPIER RENTAL	160.00	GREATAMERICA FINANCIAL SR	RENT DET I# 39740116	02508118

680-00 DETENTION CENTER

38,259.99

2970 DETENTION CENTER FUND

42,052.49

653-00 CENTRAL COMMUNICATIONS						
00-2-1701	7	MEALS	84.38	US BANCORP SERVICE CENTER	MISC COMM COMM DEPT XXXX-57	02508133
00-2-1816	7	EMERGENCY PHONE SERVICE 911	131.30	CENTURYLINK	SVC COMM A# 314314309 A# 31	02508130
00-2-2906	7	CONTINUING EDUCATION/TRAINING	365.95	PREVENTION & TREATMENT	SUPP COMM I# INV005414	02508132
00-4-0108	7	COMMUNICATIONS EQUIP-TELETYPE	537.60	DAS CENTRAL SERVICES FINA	SVC COMM I# 1488035 I# 1488	02508131
00-4-0206	7	COMMUNICATIONS EQUIP	921.59	DAS CENTRAL SERVICES FINA	SVC COMM I# 1488035 I# 1488	02508131

653-00 CENTRAL COMMUNICATIONS

2,040.82

5905 CENTRAL COMMUNICATIONS FUND

2,040.82

GRAND

595,626.71

