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SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/20/2025 TO 10/20/2025

PAGE 1

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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602-00 COUNTY CLERK	TELEPHONE SERVICES	14.37	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58 02510249
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602-00 COUNTY CLERK

603-00 COUNTY TREASURER	POSTAL SERVICES	648.98	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11 02510307
00-2-0100	7 TELEPHONE SERVICES	11.38	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58 02510249
00-2-0200	7 MAINTENANCE AGREEMENT	47.27	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 92131110 I# 9 02510264
00-2-2544	7 SUPPLIES - OFFICE	135.97	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 92131110 I# 9 02510264
00-3-0101	7 SUPPLIES - OFFICE	915.75	MULTICOUNTY INFO PROGRAM	SVC DEED I# 25100955 ASR I# 02510284
00-3-0101	7 SUPPLIES - OFFICE	144.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357 02510321
00-4-0200	7 OFFICE EQUIPMENT - RENTAL	225.00	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 99258 D CRT I 02510283

603-00 COUNTY TREASURER

604-00 REGISTER OF DEEDS	POSTAL SERVICES	78.00	SCB CO REGISTER OF DEEDS	POST DEED 10/8/2025 B/Z C# 02510304
00-2-0100	7 POSTAL SERVICES	74.96	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11 02510307
00-2-0100	7 TELEPHONE SERVICES	3.53	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58 02510249
00-2-0200	7 DUES, SUBS, REGISTRATIONS, ETC	64.47	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357 02510321
00-2-1751	7 MICROFILMING/PHOTOSTAT	220.07	MULTICOUNTY INFO PROGRAM	SVC DEED I# 25100955 ASR I# 02510284

604-00 REGISTER OF DEEDS

605-00 COUNTY ASSESSOR	POSTAL SERVICES	1.48	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11 02510307
00-2-0100	7 TELEPHONE SERVICES	6.47	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58 02510249
00-2-0200	7 TELEPHONE SERVICES	80.02	VERIZON WIRELESS	SVC ASR I# 6124594600 02510322
00-2-1700	7 TRAVEL EXPENSES	101.39	THOMAS PSZANKA	TRVL ASR 628M@.70PM MEALS 02510294
00-2-1704	7 MILEAGE ALLOWANCE	439.60	THOMAS PSZANKA	TRVL ASR 628M@.70PM MEALS 02510294
00-2-2515	7 CONTRACT SERVICES	3,038.22	MULTICOUNTY INFO PROGRAM	SVC DEED I# 25100955 ASR I# 02510284
00-3-0101	7 SUPPLIES - OFFICE	156.83	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357 02510321
00-3-0209	7 EQUIPMENT FUEL	75.49	SCB FUELING STATION	FUEL ASR SEPTEMBER 2025 FUE 02510310
00-3-0210	7 EQUIP GREASE & OIL	9.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357 02510321

605-00 COUNTY ASSESSOR

607-00 ELECTION	POSTAL SERVICES	205.48	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11 02510307
00-2-0100	7 DUES, SUBS, REGISTRATIONS, ETC	60.00	NEBRASKA SECRETARY OF STA	FEEL ELCT I# C00071 02510286
00-2-1751	7 PRINTING AND PUBLISHING	118.49	WESTERN NEBRASKA NEWSPAPE	PUB A GEN A# 1040777 ELCT A 02510316

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BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 10/20/2025 TO 10/20/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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607-00 ELECTION

*****383.97

608-00 BUILDING & ZONING				
00-2-1751	7	DUES,SUBS, REGISTRATIONS, ETC	66.00	02510304
00-2-2000	7	PRINTING AND PUBLISHING	26.72	02510321
00-3-0101	7	SUPPLIES-OFFICE / MATERIALS	72.54	02510261
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	818.44	02510264

SCB CO REGISTER OF DEEDS	POST DEED 10/8/2025 B/Z CH	02510304
US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
FAKES OFFICE SOLUTIONS	SUPP C CRT I# 92131110 I# 9	02510264
SCB CO ROAD & BRIDGE	FUEL B/Z SEPTEMBER 2025 AUG	02510305

608-00 BUILDING & ZONING

*****983.70

610-00 INFORMATION SYSTEMS				
00-2-0200	7	TELEPHONE SERVICES	7.70	02510249
00-2-0205	7	INTERNET SERVICE	1,878.88	02510249
00-2-1100	7	DATA PROCESSING COSTS	288.00	02510321
00-2-1102	7	COMPUTER CONSULTANT	26,560.00	02510256
00-2-1104	7	SERVICE RENEWALS	5,370.49	02510256

ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02510249
ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02510249
US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
BYTES COMPUTER INC	SUPP D CRT I# CW42168 INFO	02510256
BYTES COMPUTER INC	SUPP D CRT I# CW42168 INFO	02510256

610-00 INFORMATION SYSTEMS

*****34,105.07

611-00 MGMT. ACCT./ PERSONNEL				
00-2-0100	7	POSTAL SERVICES	16.57	02510307
00-2-0200	7	TELEPHONE SERVICES	5.61	02510249
00-3-0101	7	SUPPLIES-OFFICE	39.99	02510321

SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02510307
ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02510249
US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321

611-00 MGMT. ACCT./ PERSONNEL

*****62.17

621-00 CLERK OF DISTRICT COURT				
00-2-0200	7	TELEPHONE SERVICES	2.24	02510249
00-2-2300	7	JURY FEES	888.84	02510321
00-4-0201	7	DATA PROCESSING SERVICES	12.00	02510283
00-5-0315	7	DATA PROCESSING EQUIPMENT	3,113.73	02510256
00-5-0315	7	DATA PROCESSING EQUIPMENT	36.00	02510283

ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02510249
US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
MICROFILM IMAGING SYSTEMS	RENT C CRT I# 99258 D CRT I	02510283
BYTES COMPUTER INC	SUPP D CRT I# CW42168 INFO	02510256
MICROFILM IMAGING SYSTEMS	RENT C CRT I# 99258 D CRT I	02510283

621-00 CLERK OF DISTRICT COURT

*****4,052.81

622-00 COUNTY COURT SYSTEM				
00-2-0100	7	POSTAL SERVICES	1,000.00	02510308
00-2-0200	7	TELEPHONE SERVICES	5.56	02510249
00-2-2400	7	ATTORNEY FEES	2,240.00	02510247

SCB CO TREASURER	POST C CRT A# 318 P DEF A#	02510308
ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02510249
A ELLIOTT LAW PC LLO	SVC C CRT 10/10/2025 SUMMAR	02510247

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2400	7	ATTORNEY FEES	15,947.75	ROBERT BRENNER	SVC C CRT 10/10/2025 SUMMAR	02510254
00-2-2400	7	ATTORNEY FEES	21,172.10	DOUGLAS KELLY OSTDIEK OSS	SVC C CRT 10/10/2025 SUMMAR	02510263
00-2-2400	7	ATTORNEY FEES	1,610.00	RHONDA FLOWER	SVC C CRT 10/10/2025 SUMMAR	02510267
00-2-2400	7	ATTORNEY FEES	3,367.79	HOLYOKE SNYDER LONGORIA R	SVC C CRT 10/10/2025 SUMMAR	02510270
00-2-2400	7	ATTORNEY FEES	5,831.00	MADELUNG LAW OFFICE	SVC C CRT 10/10/2025 SUMMAR	02510278
00-2-2400	7	ATTORNEY FEES	1,948.50	WILLIAM PETERS	SVC A GEN C# 3180 10/10/2025	02510292
00-2-2400	7	ATTORNEY FEES	1,050.00	JEAN RHODES	SVC C CRT JV 18-147 JV 20-1	02510297
00-2-2400	7	ATTORNEY FEES	2,558.00	LEONARD G TABOR ESQ	SVC C CRT 10/10/2025 SUMMAR	02510317
00-3-0101	7	SUPPLIES-OFFICE	1,017.24	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 92131110 I# 9	02510264
00-4-0200	7	EQUIPMENT-OFFICE	42.50	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 99258 D CRT I	02510283

57,790.44

622-00 COUNTY COURT SYSTEM

625-00 PUBLIC DEFENDER	7	POSTAL SERVICES	209.86	SCB CO TREASURER	POST C CRT A# 318 P DEF A#	02510308
00-2-0100	7	TELEPHONE SERVICES	13.32	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02510249
00-2-0200	7	TRAVEL EXPENSES	78.35	BRENT HANSEN	TRVL P DEF 788M@.70PM MEALS	02510269
00-2-1702	7	LODGING	523.53	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
00-2-1704	7	MILEAGE ALLOWANCE	551.60	BRENT HANSEN	TRVL P DEF 788M@.70PM MEALS	02510269
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	350.00	JUSTICE WORKS LLC	SVC P DEF I# 23872 I# 24045	02510275
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	21.49	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
00-2-1801	7	SHERIFF FEES	115.72	SCB CO SHERIFF FEE ACCOUNT	FEE P DEF I# 2503864 I# 250	02510306
00-2-2600	7	COURT COSTS	211.65	PELL REPORTING INC	SVC P DEF I# 7558 I# 7568	02510291
00-2-2600	7	COURT COSTS	1,380.00	REMEDY COUNSELING & ASSES	SVC P DEF I# 17728	02510296
00-2-6700	7	COUNTY LAW LIBRARY	2,983.60	THOMSON REUTERS WEST	SUB P DEF I# 852592137 I# 8	02510318
00-3-0101	7	SUPPLIES-OFFICE	113.97	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
00-4-0200	7	EQUIPMENT RENTAL-OFFICE	45.00	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 99258 D CRT I	02510283

6,598.09

625-00 PUBLIC DEFENDER

641-00 BUILDINGS & GROUNDS	7	BUILDING REPAIR	44.59	ACE HARDWARE CORP	SUPP B/G I# 22158 I# 22256	02510248
00-2-1300	7	BUILDING REPAIR	335.00	BUDGE IT DRAIN SERVICE LL	SVC B/G I# 16763	02510255
00-2-1300	7	BUILDING REPAIR	1,437.34	CLEMCO INC	SVC B/G I# 115645	02510259
00-2-1300	7	BUILDING REPAIR	15.44	CITY OF GERING LANDFILL S	SVC B/G T# 253418	02510268
00-2-1300	7	BUILDING REPAIR	216.63	MENARDS	SUPP B/G I# 33512 I# 33463	02510282
00-2-1300	7	BUILDING REPAIR	578.75	ROBINSON ELECTRIC	RPR B/G I# 26034	02510299
00-2-1600	7	OTHER EQUIPMENT REPAIR	36.65	MATHESON TRI-GAS INC	SUPP B/G I# 0032186879	02510279
00-2-1600	7	OTHER EQUIPMENT REPAIR	74.87	MENARDS	SUPP B/G I# 33512 I# 33463	02510282
00-2-1610	7	LAWN EQUIPMENT REPAIR	114.97	SANDBERG IMPLEMENT INC	SUPP B/G I# IV53538	02510301
00-2-2515	7	GROUNDS CARE	651.70	SPIC AND SPAN CLEANERS	SUPP B/G I# 7317	02510313
00-2-2515	7	CONTRACTUAL SERVICES	175.00	BENZEL PEST CONTROL INC	SVC B/G I# 196227	02510252
00-2-2515	7	CONTRACTUAL SERVICES	120.00	NE STATE FIRE MARSHAL AGE	SVC B/G I# 103682	02510287
00-3-0107	7	SUPPLIES-PLUMBING	.96	INDEPENDENT PLUMBING & HE	SUPP B/G I# 206606 P BLDG I	02510272
00-3-0109	7	SHOP TOOLS	181.79	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
00-3-0119	7	BUILDING SUPPLIES	513.93	IDEAL LAUNDRY AND CLEANER	SUPP B/G I# 503728 I# 50401	02510271

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00-3-0209	7	MACHINERY & EQUIPMENT FUEL	236.13	SCB FUELING STATION	FUEL ASR SEPTEMBER 2025 FUE	02510310
00-5-0312	7	GROUND'S EQUIPMENT	10,500.00	S&L OUTDOORS	VHCL B/G I# 1384	02510300
00-5-0318	7	SAFETY & SECURITY EQUIPMENT	14,887.50	PROTEX CENTRAL INC	SUPP B/G I# 165369	02510293

30,121.25

18.45 0100-641-00-3-0107

641-00 BUILDINGS & GROUNDS

651-00	COUNTY SHERIFF	87.06	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02510307	
00-2-0100	7	POSTAL SERVICES	64.43	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
00-2-0100	7	POSTAL SERVICES	39.02	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02510249
00-2-0200	7	TELEPHONE SERVICES	1,495.25	AT&T MOBILITY	SVC SHRF A#287306917313	02510250
00-2-1602	7	AUTO TOWING	1,040.00	BAAS 24 HOUR TOWING LLC	SVC SHRF I# 25-00362 I# 25-	02510251
00-2-1700	7	TRAVEL EXPENSES	124.60	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
00-2-1701	7	MEALS	581.85	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
00-2-1702	7	LODGING	1,320.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
00-2-1703	7	TRANSPORTATION-PRISONERS	1,307.86	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
00-2-1751	7	DUES,SUBS,REGISTRATIONS,ETC	474.89	SCOTTSBLUFF STAR HERALD R	SUB SHRF A# 3205999	02510321
00-2-2906	7	CONTINUING EDUCATION/TRAINING	200.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510315
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	39.30	FIRST NATIONAL BANK OF OM	SVC SHRF I# 2025398	02510321
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	866.74	JACK'S UNIFORM & EQUIP	EQUIP SHRF I# 131203A	02510266
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	195.00	TRANSUNION RISK AND ALTER	SVC SHRF SEPTEMBER 2025	02510273
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	1,151.87	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510320
00-3-0209	7	EQUIPMENT-FUEL	22.64	LEGACY COOPERATIVE	FUEL SHRF I# 21313287	02510321
00-3-0209	7	EQUIPMENT-FUEL	5,270.25	SCB FUELING STATION	FUEL SHRF I# 21313287	02510277
00-3-0210	7	MACHINERY/EQUIP-GREASE/OIL	306.50	NEBRASKALAND TIRE NKC TIR	FUEL ASR SEPTEMBER 2025 FUE	02510310
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	922.00	NEBRASKALAND TIRE NKC TIR	RPR WEED I# 69149 SVC SHRF	02510288
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	565.66	KJ AUTOMOTIVE INC	RPR WEED I# 69149 SVC SHRF	02510288
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	843.78	NEBRASKALAND TIRE NKC TIR	RPR SHRF I# 107	02510276
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	200.90	OREILLY AUTO PARTS	RPR WEED I# 69149 SVC SHRF	02510288
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	95.00	SHAGGY BUFFALO CAR WASH L	RPR B/Z I# 6878124694 I# 6	02510289
00-5-0301	7	AUTOS	42,862.00	BOB RUWART MOTORS	SVC SHRF I# 1538	02510311
00-5-0301	7	AUTOS	375.00	TICO CUSTOMS LLC	VHCL SHRF 2025 DODGE DURANG	02510253

59,451.60

651-00 COUNTY SHERIFF

652-00	COUNTY ATTORNEY	22.34	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02510249	
00-2-0200	7	TELEPHONE SERVICES	90.38	JAMES JACKSON	TRVL C ATNY 268M@.70PM MEAL	02510274
00-2-1701	7	MEALS	387.00	JAMES JACKSON	TRVL C ATNY 268M@.70PM MEAL	02510274
00-2-1702	7	LODGING	187.60	JAMES JACKSON	TRVL C ATNY 268M@.70PM MEAL	02510274
00-2-1704	7	MILEAGE ALLOWANCE	22.38	SCB CO SHERIFF FEE ACCOUN	FEE P DEF I# 2503864 I# 250	02510306
00-2-1801	7	SHERIFF FEES	148.90	DATAVANT PAYMENTS	SVC C ATNY I# 0524925223	02510306
00-2-7000	7	MICROFILMING/PHOTOSTAT	653.75	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 92131110 I# 9	02510262
00-3-0101	7	SUPPLIES-OFFICE	545.73	STAPLES	SUPP C ATNY S# 7007176278	02510264
00-3-0101	7	SUPPLIES-OFFICE				02510314

2,058.08

652-00 COUNTY ATTORNEY

SCOTTSBLUFF
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COUNTY GENERAL
FROM 10/20/2025 TO 10/20/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****	*****
662-00	CHILD SUPPORT					
00-2-0100	7	POSTAL SERVICES	131.39	SCB CO TREASURER	POST C CRT A# 318 P DEF A#	02510308
00-2-0200	7	TELEPHONE SERVICES	20.47	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02510249
00-2-1801	7	SHERIFF FEES	22.38	SCB CO SHERIFF FEE ACCOUNT	FEE P DEF I# 2503864 I# 250	02510306
00-3-0101	7	SUPPLIES-OFFICE	84.19	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 92131110 I# 9	02510264
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662-00	CHILD SUPPORT					
00-2-0100	7	POSTAL SERVICES	235.18	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02510307
00-2-0200	7	TELEPHONE SERVICES	130.48	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02510249
00-2-0200	7	TELEPHONE SERVICES	248.97	CENTURYLINK	SVC PROB A# 333933398 A# 33	02510257
00-2-0200	7	TELEPHONE SERVICES	310.00	CHARTER COMMUNICATIONS	SVC PROB A# 176241301	02510258
00-2-0200	7	TELEPHONE SERVICES	351.24	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
00-2-9900	7	MISCELLANEOUS	41.40	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
00-3-0101	7	SUPPLIES-OFFICE	770.59	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 92131110 I# 9	02510264
00-3-0101	7	SUPPLIES-OFFICE	360.00	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 99258 D CRT I	02510283
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675-00	DISTRICT #12 PROBATION					
00-2-0100	7	POSTAL SERVICES	.74	SCB CO TREASURER	POST DEED ID# 07 ASR ID# 11	02510307
693-00	EMERGENCY MANAGEMENT					
00-2-0100	7	POSTAL SERVICES	*****			
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693-00	EMERGENCY MANAGEMENT					
00-2-1300	7	BUILDING REPAIR	135.00	MEKEM ENTERPRISE LLC	RPR WEED I# 778932	02510281
00-2-1630	7	EQUIP REPAIR-SPARYING EQUIP	128.89	OREILLY AUTO PARTS	RPR B/Z I# 6878124694 I# 6	02510289
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	1,238.02	SCB CO ROAD & BRIDGE	FUEL B/Z SEPTEMBER 2025 AUG	02510305
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	22.98	NEBRASKALAND TIRE NKC TIR	RPR WEED I# 69149 SVC SHRF	02510288
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733-00	WEEDS					
00-2-1300	7	BUILDING REPAIR	135.00	MEKEM ENTERPRISE LLC	RPR WEED I# 778932	02510281
00-2-1630	7	EQUIP REPAIR-SPARYING EQUIP	128.89	OREILLY AUTO PARTS	RPR B/Z I# 6878124694 I# 6	02510289
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	1,238.02	SCB CO ROAD & BRIDGE	FUEL B/Z SEPTEMBER 2025 AUG	02510305
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	22.98	NEBRASKALAND TIRE NKC TIR	RPR WEED I# 69149 SVC SHRF	02510288
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803-00	VETERANS					
00-2-0100	7	SERVICE OFFICER	52.64	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
00-2-0200	7	POSTAL SERVICES	50.54	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02510249
00-2-1100	7	DATA PROCESSING COSTS	21.49	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
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803-00	VETERANS SERVICE OFFICER					
00-2-0100	7	SERVICE OFFICER	52.64	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
00-2-0200	7	POSTAL SERVICES	50.54	ALLO COMMUNICATIONS	SVC CLRK A# 5856 DEED A# 58	02510249
00-2-1100	7	DATA PROCESSING COSTS	21.49	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510321
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Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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815-00 COUNTY PROBATION BUILDING
00-2-1300 7 BUILDING REPAIRS

533.32

815-00 COUNTY PROBATION BUILDING

[illegible]

819.00

822-00 INSTITUTIONS

[illegible]

17,815.05

945-00 GIS/MAPPING

971-00	ADMINISTRATION GENERAL	414.71	SCB CO TREASURER	POST DEED ID#	07	ASR ID#	11
00-2-0100	7 POSTAL SERVICES		ALLO COMMUNICATIONS	SVC CLRK A#	5856	DEED A#	58
00-2-0200	7 TELEPHONE SERVICES	3,043.73	MULTICOUNTY INFO PROGRAMM	SVC DEED I#	25100955	ASR I#	
00-2-1100	7 DATA PROCESSING COSTS	2,245.00	DAS STATE ACCTG CENTRAL F	PUB A GEN I#	1498151		
00-2-1101	7 COMPUTER EXPENSE-GENERAL	150.00	COLUMN SOFTWARE PBC	PUB A GEN I#	E1F6DB54	0152	I#
00-2-2000	7 PRINTING & PUBLISHING	43.08	WESTERN NEBRASKA NEWSPAPE	PUB A GEN A#	1040777	ELCT A	
00-2-2000	7 PRINTING & PUBLISHING	183.85	SCB CO CLERK OF THE DIST	FEE A GEN C#	1813	C#	1814
00-2-2600	7 DISTRICT COURT COSTS	399.00	SCB CO SHERIFF FEE ACCOUNT	FEE P DEF I#	2503864	I#	250
00-2-2601	7 DISTRICT COURT COSTS	18.73	DEVAN COOK	WITNESS FEE			
00-2-2601	7 DISTRICT COURT COSTS	20.00	KANDY COOK	WITNESS FEE			
00-2-2601	7 DISTRICT COURT COSTS	20.00	JAIDEN FORTNER	WITNESS FEE			
00-2-2601	7 DISTRICT COURT COSTS	20.00	ABBIGALE WILSON	WITNESS FEE/MI			
00-2-2602	7 COUNTY COURT COSTS	35.82	SCB CO COURT NON WAIVERAB	FEE A GEN C#	787		
00-2-2700	7 MENTAL HEALTH BOARD COSTS	3,164.00	WILLIAM PETERS	SVC A GEN C#	3180	10/10/202	
00-2-2700	7 MENTAL HEALTH BOARD COSTS	100.00	KRISSA RANDALL	SVC A GEN C#	3180		
00-2-2700	7 MENTAL HEALTH BOARD COSTS	100.00	CAROL SINNER	SVC A GEN C#	3180		
00-2-3520	7 CONTRACT - MAXIMUS	100.00	MAXIMUS INC	SVC A GEN I#	01		
00-2-4446	7 ANIMAL CONTROL	2,600.00	PANHANDLE HUMANE SOCIETY	SVC A GEN I#	1350		
00-2-5900	7 MISCELLANEOUS	2,348.25	RIVERSTONE BANK	FEE A GEN OCTOBER	2025		
00-2-5900	7 MISCELLANEOUS	10.00	TRI-CITY ROADRUNNER FUND	TRNS A GEN OCTOBER	2025		
00-7-0216	7 TRANSFER TO TRI-CITY ROADRUNNE	50,000.00					

63,016.17

971-00 ADMINISTRATION GENERAL

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 10/20/2025 TO 10/20/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	40,296.09	SIMON CONTRACTORS CO INC	SUPP ROAD I# 4290581 I# 430	02510352
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	27,042.40	SAPP BROS PETROLEUM	FUEL ROAD I# IN4832627 I# I	02510349
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	2,428.00	SCB CO TREASURER	TAX ROAD FUEL TAX JULY-SEPT	02510350
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	214.50	FRANK PARTS COMPANY	RPR ROAD I# 965319 I# 96414	02510336
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	77.00	NMC EXCHANGE LLC	RPR ROAD I# INV735928 I# CU	02510344
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	42.97	OREILLY AUTO PARTS	SUPP ROAD I# 6878123955 I#	02510345
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	18,804.26	FAT BOYS TIRE & AUTO	RPR ROAD I# 723455 I# 72352	02510334
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	506.74	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 38864 I# 38162	02510343
00-3-0400	7	MISC SUPPLIES/MATERIALS	30.17	CARR TRUMBULL LUMBER INC	SUPP ROAD I# 2509196957	02510329
00-3-0400	7	MISC SUPPLIES/MATERIALS	207.00	CONTRACTORS MATERIALS INC	SUPP ROAD I# 260917 I# 2600	02510331
00-3-0400	7	MISC SUPPLIES/MATERIALS	1,018.80	EZ LINER INDUSTRIES INC	SUPP ROAD I# 077967	02510333
00-3-0400	7	MISC SUPPLIES/MATERIALS	535.23	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10119174501 I#X	02510335
00-3-0400	7	MISC SUPPLIES/MATERIALS	804.53	FRANK PARTS COMPANY	RPR ROAD I# 965319 I# 96414	02510336
00-3-0400	7	MISC SUPPLIES/MATERIALS	2,033.50	NMC EXCHANGE LLC	RPR ROAD I# INV735928 I# CU	02510344
00-3-0400	7	MISC SUPPLIES/MATERIALS	71.24	OREILLY AUTO PARTS	SUPP ROAD I# 6878123955 I#	02510345
00-3-0400	7	MISC SUPPLIES/MATERIALS	290.01	POWERPLAN	RPR ROAD A# 870024344	02510346
00-3-0400	7	MISC SUPPLIES/MATERIALS	16.52	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROAD XXXX-	02510353
00-3-0400	7	MISC SUPPLIES/MATERIALS	102.13	WYOMING BEARING & SUPPLY	RPR ROAD I# 2040998 I# 2041	02510359
00-4-0100	7	ROAD EQUIPMENT RENTAL	9,000.00	NMC EXCHANGE LLC	RPR ROAD I# INV735928 I# CU	02510344
00-5-0200	7	BUILDINGS	16,000.00	SCOTT SCHLEDWITZ	SVC ROAD I# 861531	02510351
00-5-0318	7	SAFETY EQUIPMENT	85.00	CONTRACTORS MATERIALS INC	SUPP ROAD I# 260917 I# 2600	02510331
00-5-1211	7	BRIDGES	239.99	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROAD XXXX-	02510353
00-5-1302	7	ENGINEERING FEES	7,000.00	JEO CONSULTING	SVC ROAD I# 164692 I# 16469	02510341

195,933.99

705-00 ROAD & BRIDGE

0300 ROAD & BRIDGE FUND

195,933.99

879-00 TOURISM
00-2-0100 7
00-2-6080 7
00-2-6080 7
00-2-6090 7

POSTAL SERVICES 3.38
GRANTS (PROMOTIONAL) 612.57
GRANTS (PROMOTIONAL) 135.92
ENHANCEMENT 7.34

759.21

879-00 TOURISM

0990 TOURISM FUND

759.21

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

672.56

MULTICOUNTY INFO PROGRAMM SVC PRSV I# 25100955

02510364

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
PRESERVATION/MODERNIZATION HOLDIN
FROM 10/20/2025 TO 10/20/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

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 2,014.88 PLATTE VALLEY NATIONAL BA INS S INS 10/2/2025 02510365
00-7-0202 7 TRANSFER TO HEALTH INS CHK-CLA 23,941.17 PLATTE VALLEY NATIONAL BA INS S INS 10/2/2025 02510366

616-00 SELF-INSURED MEDICAL FUND

***** 25,956.05 *****

1257 SELF-INSURED MEDICAL FUND FUND

***** 25,956.05 *****

835-00 HANDY BUS
00-2-0200 7 TELEPHONE SERVICES 3.17 ALLO COMMUNICATIONS SVC H BUS A# 5851 02510368
00-2-0400 7 RADIO REPAIR 45.00 ACTION COMMUNICATIONS INC RPR H BUS I# 54922 02510367
00-2-1700 7 TRAVEL 10,481.98 PODIUM AUTO GROUP DBA TWI RPR H BUS RO# 59215 RO# 592 02510375
00-2-1700 7 TRAVEL 100.00 US BANCORP SERVICE CENTER MISC H BUS HANDI BUS XXXX-1 02510376
00-2-1751 7 DUES,SUBS,REGISTRATIONS,ETC 10.00 ONESOURCE THE BACKGROUND FEE H BUS I# 2022190404 02510373
00-3-0101 7 SUPPLIES - OFFICE 65.37 EAKES OFFICE SOLUTIONS SUPP H BUS I# 92116790 02510371
00-3-0119 7 HANDY BUS BARN SUPPLIES 66.84 US BANCORP SERVICE CENTER MISC H BUS HANDI BUS XXXX-1 02510376
00-3-0209 7 MACHINERY/EQUIP - GREASE/OIL 8,759.30 SCB FUELING STATION FUEL H BUS SEPTEMBER 2025 02510374
00-5-1100 7 OTHER EQUIP 243.06 US BANCORP SERVICE CENTER RPR H BUS RO# 59215 RO# 592 02510375
00-5-1309 7 DATA PROCESSING SOFTWARE 617.46 AT&T MOBILITY SVC H BUS A#287334963237 02510376
00-5-1309 7 DATA PROCESSING SOFTWARE 148.10 MAINTAIN X INC SVC H BUS I#DF9B56060033 02510369
00-5-2510 7 OTHER BLDG EXPNS 85.00 BENZEL PEST CONTROL INC SVC H BUS I# 198728 02510372
00-5-2510 7 OTHER BLDG EXPNS 2,870.28 US BANCORP SERVICE CENTER MISC H BUS HANDI BUS XXXX-1 02510370

***** 23,621.46 *****

835-00 HANDY BUS

2200 HANDY BUS BARN PROJECT FUND

***** 23,621.46 *****

660-00 WING-DRUGS
00-2-9900 7 MISCELLANEOUS 49.97 US BANCORP SERVICE CENTER MISC WING SCB WING XXXX-148 02510377

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
WING-DRUGS FUND
FROM 10/20/2025 TO 10/20/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

660-00 WING-DRUGS

49.97

2380 WING-DRUGS FUND FUND

49.97

660-00 HIDTA FUNDS

00-2-0200	7	TELEPHONE SERVICES	108.72	AT&T MOBILITY	SVC HIDTA A#287307052675	02510378
00-2-0200	7	TELEPHONE SERVICES	387.36	US BANCORP SERVICE	MISC HIDTA SCB WING XXXX-14	02510382
00-2-1700	7	TRAVEL EXPENSES	191.26	US BANCORP SERVICE	MISC HIDTA SCB WING XXXX-14	02510382
00-2-1751	7	DUPS SUBS, REGISTRATIONS, ETC	3,106.00	LEADS ONLINE	SUB HIDTA I# 420050	02510381
00-2-9900	7	MISCELLANEOUS	1,480.00	DEAN CHRISTENSEN	MISC HIDTA 24HD09 10/6/2025	02510379
00-4-0301	7	CARS - RENTAL	600.00	GERING POLICE DEPT	RENT HIDTA VEHICLE LEASE S	02510380

660-00 HIDTA FUNDS

5,873.34

2502 HIDTA FUNDS FUND

5,873.34

982-00 INHERITANCE TAX

00-7-0212	7	TRANSFER TO COMMUNICATIONS	100,000.00	SCB CO COMMUNICATIONS	FUN TRNS I TAX FUND TRANSFR	02510383
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982-00 INHERITANCE TAX

100,000.00

2700 INHERITANCE TAX FUND

100,000.00

920-00 KENO LOTTERY FUND

00-2-5813	7	ROYALTY-CITY OF SCOTTSLUFF	5,549.46	CITY OF SCOTTSLUFF	RLTY KENO SEPTEMBER 2025 MA	02510387
00-2-5816	7	ROYALTY-VILLAGE OF MORRILL	2,489.31	VILLAGE OF MORRILL	RLTY KENO SEPTEMBER 2025 MO	02510388
00-2-5817	7	ROYALTY-CITY OF MITCHELL	2,166.14	CITY OF MITCHELL	RLTY KENO SEPTEMBER 2025 RE	02510384
00-2-6106	7	REDZ BAR & GRILL EXPENSE & 2%	2,427.00	NEBRASKA DEPARTMENT OF RE	TAX KENO 2ND QUARTER MAIN K	02510385
00-2-6109	7	RACK'S EXPENSE & 2% TAX	4,516.00	NEBRASKA DEPARTMENT OF RE	TAX KENO 2ND QUARTER MAIN K	02510385
00-2-6116	7	RUSTIC TAVERN EXP & 2% TAX	3,210.00	NEBRASKA DEPARTMENT OF RE	TAX KENO 2ND QUARTER MAIN K	02510385
00-2-6120	7	MAIN PARLOR 2% TAX	9,864.00	NEBRASKA DEPARTMENT OF RE	TAX KENO 2ND QUARTER MAIN K	02510385
00-5-1400	7	MISC-COMMUNITY BETTERMENT PROJ	376.62	SCOTTSLUFF COUNTY GOVER	MISC KENO WALMART CATERING	02510386

920-00 KENO LOTTERY FUND

30,598.53

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
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2850 KENO LOTTERY FUND FUND

30,598.53

653-00	E-911	EMERGENCY MANAGEMENT FUND
00-2-0501	7	UTILITIES-LIGHTS
00-2-2544	7	MAINTENANCE AGREEMENTS
00-5-0311	7	RADIO EQUIPMENT
00-5-0555	7	E-911 EQUIPMENT

622.60	ROOSEVELT PUBLIC POWER	SVC	E	MG	A#	25252	02510391
1,404.04	CENTRAL SQUARE TECHNOLOGIE	SVC	E	MG	I#	447215	02510390
48,425.62	ACTION COMMUNICATIONS INC	SVC	E	MG	I#	54935	02510389
287.80	VISIABEAM	SVC	E	MG	I#	10451521	02510392

653-00 E-911 EMERGENCY MANAGEMENT FUND

50,740.06

2910 E-911 EMERGENCY MANAGEMENT FUND FUND

50,740.06

697-00	E-911	FUND
00-2-1700	7	TRAVEL EXPENSES
00-2-1700	7	TRAVEL EXPENSES
00-2-1702	7	LODGING
00-2-1816	7	EMERGENCY PHONE SERVICE 911

569.80	LISA CARLISLE	TRVL 911	814M@.70PM	02510393
570.50	CELLINDA HOWARD	TRVL 911	815M@.70PM	02510395
1,422.10	US BANCORP SERVICE	CENTER	MISC 911	02510396
7,192.89	CENTURYLINK	SVC 911	A# 91386862 I# 7526	02510394

697-00 E-911 FUND

4,755.29

2913 E-911 FUND FUND

4,755.29

641-00	DETENTION CNTR - BLDGS & MAINTN
00-2-1600	7 OTHER EQUIPMENT REPAIR
00-2-1600	7 OTHER EQUIPMENT REPAIR
00-2-1600	7 OTHER EQUIPMENT REPAIR
00-2-1650	7 GROUNDS CARE
00-2-2515	7 CONTRACTUAL SERVICES
00-3-0107	7 SUPPLIES - PLUMBING
00-3-0107	7 SUPPLIES - PLUMBING
00-3-0107	7 SUPPLIES - PLUMBING

378.61	AC ELECTRIC	MOTOR SERVICE	RPR	DET	B/G	I# 10404	02510397
136.85	US BANCORP	SERVICE CENTER	MISC	DET	B/G	J STEINLE XXXX	02510418
324.00	WESTERN DETENTION	SUPP	DET	B/G	I# 20352376	02510419	
651.70	SPEC AND SPAN CLEANERS	SUPP	DET	B/G	I# 7317	02510415	
112.34	BENZEL PEST CONTROL	INC	SVC	DET	B/G	I# 198501	02510401
18.63	INDEPENDENT PLUMBING & HE	SUPP	DET	B/G	I# 206963	02510409	
125.33	MENARDS	INC	SUPP	DET	B/G	I# 31884	02510410
322.72	MIDWEST FARM SERVICE CO	SUPP	DET	B/G	J# 1075647021	02510411	

641-00 DETENTION CNTR - BLDGS & MAINT'N

2,070.18

680-00 DETENTION CENTER
00-2-0100 7 POSTAL SERVICES

14.80	SCB CO TREASURER	POST DET ID# 71	02510413
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SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
DETENTION CENTER
FROM 10/20/2025 TO 10/20/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0100	7	POSTAL SERVICES	31.40	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02510418
00-2-0200	7	TELEPHONE SERVICES	32.17	ALLO COMMUNICATIONS	SVC DET A# 5858	02510400
00-2-0501	7	UTILITIES	501.38	CITY OF GERGING LANDFILL S	SVC DET T# 253050	02510407
00-2-0507	7	CABLE TELEVISION	190.10	ALLO COMMUNICATIONS	SVC DET A# 5858	02510400
00-2-1700	7	TRAVEL - STAFF	687.62	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02510418
00-2-1701	7	TRAVEL - US MARSHAL TRIP FUEL	343.12	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02510418
00-2-1702	7	TRAVEL - US MARSHAL TRIP MEALS	753.93	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02510418
00-2-1904	7	CLOTHING-UNIFORMS	219.90	GALLS LLC	SUPP DET I# 032685249 I# 03	02510406
00-2-1908	7	COMMISSARY	627.71	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02510418
00-2-2515	7	FOOD SERVICE CONTRACT	9,778.86	TRINITY SERVICES GROUP, I	SVC DET I# 3042300058	02510417
00-2-2515	7	MEDICAL/HOSPITAL/DENTAL	63.39	REGIONAL WEST MEDICAL CEN	SVC DET A# 2086631147	02510412
00-2-3000	6	DENTAL - SBCDC	549.00	COMM ACTION PARTNERSHIP O	SVC DET ID# 100593850	02510412
00-2-3008	6	PROVISIONS - CLOTHING	1,610.01	BOB BARKER CO INC	SUPP DET I# INV2163376 I#	02510402
00-2-3100	7	BEDDING / LINEN	3,677.28	BOB BARKER CO INC	SUPP DET I# INV2163376 I#	02510402
00-2-3101	7	MEDICAL CONTRACTUAL SERVICES	53,615.17	ADVANCED CORRECTIONAL HEA	SVC DET I# RINV007417	02510398
00-2-3520	6	MEDICAL CONTRACTUAL SERVICES	500.00	COREMR LLC	SVC DET I# 17105	02510404
00-3-0101	7	SUPPLIES-OFFICE	631.95	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02510418
00-3-0103	7	SUPPLIES-JANITORIAL	1,401.60	BOB BARKER CO INC	SUPP DET I# INV2163376 I#	02510402
00-3-0103	7	SUPPLIES-JANITORIAL	4,478.60	EKES OFFICE SOLUTIONS	SUPP DET I# 92134470	02510405
00-3-0103	7	SUPPLIES-JANITORIAL	2,529.15	IDEAL LAUNDRY AND CLEANER	SUPP DET I# 502501 I# 50289	02510408
00-3-0103	7	SUPPLIES-JANITORIAL	72.64	STERICYCLE INC	SUPP DET I# 8012202393	02510416
00-3-0105	7	SUPPLIES-JANITORIAL	450.68	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02510418
00-3-0105	7	SUPPLIES-MEDICAL/HOSPITAL	103.71	AIRGAS USA LLC	SUPP DET I# 5519689373	02510399
00-3-0112	7	SUPPLIES & AMMO	171.83	US BANCORP SERVICE CENTER	FUEL DET SEPTEMBER 2025	02510414
00-3-0209	7	EQUIPMENT FUEL	1,741.14	SCB FUELING STATION	MISC DET B/G J STEINLE XXXX	02510418
00-3-0210	7	GREASE & OIL	3.05	US BANCORP SERVICE CENTER	SUPP DET I# 31884 I# 32676	02510410
00-5-0319	7	JANITORIAL EQUIPMENT	369.56	MENARDS	MISC DET B/G J STEINLE XXXX	02510418
00-5-1100	7	OTHER EQUIPMENT	35.98	US BANCORP SERVICE CENTER	SUPP DET I# 31884 I# 32676	02510410
680-00 DETENTION CENTER						02510418
*****						02510418
81,185.73						02510418
*****						02510418
2970 DETENTION CENTER FUND						02510418
*****						02510418
83,255.91						02510418
*****						02510418
653-00 CENTRAL		COMMUNICATIONS		CENTURYLINK	SVC COMM A# 313904490 A# 31	02510423
00-2-0200	7	TELEPHONE SERVICES	80.13	CENTURYLINK	SVC DET A# 91558434 I# 7526	02510424
00-2-0200	7	TELEPHONE SERVICES	172.00	CENTURYLINK	SVC COMM A# 176249501	02510425
00-2-0507	7	CABLE TV	33.62	CHARTER COMMUNICATIONS	TRVL COMM 148M@.70PM	02510429
00-2-1704	7	MILEAGE ALLOWANCE	103.60	CELLINDA HOWARD	FEE COMM I# 1204879	02510421
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	1,012.00	APCO INTERNATIONAL	SVC COMM A# 28735211157	02510422
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	213.10	AT&T MOBILITY	SVC COMM A# 8785	02510420
00-2-1816	7	EMERGENCY PHONE SERVICE 911	1,290.78	ALLO COMMUNICATIONS	SVC COMM A# 313904490 A# 31	02510423
00-2-1816	7	EMERGENCY PHONE SERVICE 911	251.83	CENTURYLINK	PUB COMM I# AVRXRXRY0001	02510427
00-2-2000	7	PRINTING & PUBLISHING	9.82	COLUMN SOFTWARE PBC	SVC COMM I# 2025068209	02510428
00-2-2544	7	MAINTENANCE AGREEMENTS	10.00	CYRACOM INTERNATIONAL INC	SVC COMM I# 1061643	02510430
00-2-2544	7	MAINTENANCE AGREEMENTS	1,392.93	MICRO KEY SOLUTIONS	SVC COMM I# 1061643	02510430

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
CENTRAL COMMUNICATIONS
FROM 10/20/2025 TO 10/20/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
00-3-0101	7 SUPPLIES - OFFICE	38.68	US BANCORP SERVICE CENTER MISC COMM COMM DEPT XXXX-57	02510431
00-5-0500	7 OFFICE EQUIPMENT	884.75	CLEAR CHOICE SUPP COMM I# 0925238	02510426
00-5-0500	7 OFFICE EQUIPMENT	449.87	US BANCORP SERVICE CENTER MISC COMM COMM DEPT XXXX-57	02510431
653-00 CENTRAL COMMUNICATIONS		*****		
		5,943.11		
5905 CENTRAL COMMUNICATIONS FUND		*****		
		5,943.11		
GRAND		*****		
		816,799.04		

816,799.04
- 18.45
* 816,780.59 *

0100-641-00-3-0107
