

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
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[illegible]

603-00 COUNTY TREASURER

1,062.80

604-00 REGISTER OF DEEDS									
00-2-1751	7 DUES, SUBS, REGISTRATIONS, ETC	181.49	US BANCORP	SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147			
00-3-0101	7 SUPPLIES-OFFICE	42.00	CULLIGAN	SUPD DEED A# 100164	02510015				
00-3-0101	7 SUPPLIES-OFFICE	32.76	US BANCORP	SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147			

604-00 REGISTER OF DEEDS

256.25

[illegible]

607-00 ELECTION

1,314.23

608-00 BUILDING & ZONING	28.00	SCB CO REGISTER OF DEEDS	SVC B/Z # 41	02510125
00-2-1751 7 DUES, SUBS, REGISTRATIONS, ETC	52.36	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-2-2000 7 PRINTING AND PUBLISHING				

608-00 BUILDING & ZONING

80-36

610-00 INFORMATION SYSTEMS
00-2-1104 7 SERVICE RENEWALS
154.06 BYTES COMPUTER INC
SVC INFO I# CW42200 02510009

610-00 INFORMATION SYSTEMS

[illegible]

611-00 MGMT. ACCT./PERSONNEL	46.00	FAKES OFFICE SOLUTIONS	SUPP C CRT I# 91985340	I# 9	02510020
00-3-0101 7 SUPPLIES-OFFICE					

611-00 MGMT. ACCT. / PERSONNEL.

46.00

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
621-00	CLERK OF DISTRICT COURT					
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	41.07	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-2-2300	7	JURY FEES	70.00	LAURA AABERG	JUROR FEE/MI	02510038
00-2-2300	7	JURY FEES	140.70	SHAUNA K ABBOTT	JUROR FEE/MI	02510039
00-2-2300	7	JURY FEES	42.70	DEBRA BELIEL	JUROR FEE/MI	02510040
00-2-2300	7	JURY FEES	85.40	TERESA L BENTLEY	JUROR FEE/MI	02510041
00-2-2300	7	JURY FEES	70.00	DEAN BERGMAN	JUROR FEE/MI	02510042
00-2-2300	7	JURY FEES	53.90	DOUGLAS BLOCK	JUROR FEE/MI	02510043
00-2-2300	7	JURY FEES	161.70	TAYLOR BRIGGS	JUROR FEE/MI	02510044
00-2-2300	7	JURY FEES	102.26	CHRISTINE CLAUSE	JUROR FEE/MI	02510045
00-2-2300	7	JURY FEES	78.40	SHERY COCHRAN-HITCHCOCK	JUROR FEE/MI	02510046
00-2-2300	7	JURY FEES	78.40	GAGE COLE	JUROR FEE/MI	02510047
00-2-2300	7	JURY FEES	70.00	KELLY CULVER	JUROR FEE/MI	02510048
00-2-2300	7	JURY FEES	70.00	JUAN DE LOS SANTOS	JUROR FEE/MI	02510049
00-2-2300	7	JURY FEES	39.20	NICHOLLE DERR	JUROR FEE/MI	02510050
00-2-2300	7	JURY FEES	79.80	ANGIE DEXTER	JUROR FEE/MI	02510051
00-2-2300	7	JURY FEES	105.00	JERED ESKAM	JUROR FEE/MI	02510052
00-2-2300	7	JURY FEES	70.00	RICHARD EVANS	JUROR FEE/MI	02510053
00-2-2300	7	JURY FEES	165.90	COLBY FOLCK	JUROR FEE/MI	02510054
00-2-2300	7	JURY FEES	84.00	WALTER FRAEDRICH	JUROR FEE/MI	02510055
00-2-2300	7	JURY FEES	130.20	CONNIE FULK	JUROR FEE/MI	02510056
00-2-2300	7	JURY FEES	79.80	DAVID J GARZA	JUROR FEE/MI	02510057
00-2-2300	7	JURY FEES	117.60	ESAI GONZALES	JUROR FEE/MI	02510058
00-2-2300	7	JURY FEES	79.80	FELICIA GORDEN	JUROR FEE/MI	02510059
00-2-2300	7	JURY FEES	70.00	BRYTNE GREENOUGH	JUROR FEE/MI	02510060
00-2-2300	7	JURY FEES	85.40	ROMMIE HUGHES	JUROR FEE/MI	02510061
00-2-2300	7	JURY FEES	105.00	KEVIN KELLEY	JUROR FEE/MI	02510062
00-2-2300	7	JURY FEES	115.50	ADRIANNE KENNEDY	JUROR FEE/MI	02510063
00-2-2300	7	JURY FEES	75.60	KELLY KIRALY	JUROR FEE/MI	02510064
00-2-2300	7	JURY FEES	105.00	KEVIN E LANG	JUROR FEE/MI	02510065
00-2-2300	7	JURY FEES	70.00	DON LEEPER	JUROR FEE/MI	02510066
00-2-2300	7	JURY FEES	78.40	SALLY R LINZ	JUROR FEE/MI	02510067
00-2-2300	7	JURY FEES	111.30	JANIS LOFING	JUROR FEE/MI	02510068
00-2-2300	7	JURY FEES	98.00	JOHN LUTZ	JUROR FEE/MI	02510069
00-2-2300	7	JURY FEES	39.20	JANICE MACOMBER	JUROR FEE/MI	02510070
00-2-2300	7	JURY FEES	105.00	RYAN MANKA	JUROR FEE/MI	02510071
00-2-2300	7	JURY FEES	119.70	MELINDA MATA	JUROR FEE/MI	02510072
00-2-2300	7	JURY FEES	39.90	BARRY MELVIN	JUROR FEE/MI	02510073
00-2-2300	7	JURY FEES	119.00	RUSSELL MILLS	JUROR FEE/MI	02510074
00-2-2300	7	JURY FEES	105.00	PATRICIA MORALES	JUROR FEE/MI	02510075
00-2-2300	7	JURY FEES	123.90	STEVEN OTT	JUROR FEE/MI	02510076
00-2-2300	7	JURY FEES	147.00	TODD OUDERKIRK	JUROR FEE/MI	02510077
00-2-2300	7	JURY FEES	81.20	STEVEN PALOMO	JUROR FEE/MI	02510078
00-2-2300	7	JURY FEES	78.40	CARLENA PHILLIPS	JUROR FEE/MI	02510079
00-2-2300	7	JURY FEES	78.40	ELIUSA PORTILLO GAMEZ	JUROR FEE/MI	02510080
00-2-2300	7	JURY FEES	81.20	JESUS RAMIREZ	JUROR FEE/MI	02510081
00-2-2300	7	JURY FEES	35.00	WENDY REEVES	JUROR FEE/MI	02510082
00-2-2300	7	JURY FEES	39.90	LORI RELFSCHNEIDER	JUROR FEE/MI	02510083
00-2-2300	7	JURY FEES	105.00	WESLEY J ROBINSON	JUROR FEE/MI	02510084
00-2-2300	7	JURY FEES	105.00	FREDERICK SHRIVER	JUROR FEE/MI	02510085

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2300	7	JURY FEES	84.00	JULIE SHUEY	JUROR FEE/MI	02510086
00-2-2300	7	JURY FEES	79.80	SCOT A STENGEL	JUROR FEE/MI	02510087
00-2-2300	7	JURY FEES	78.40	ISAIAH STEYER	JUROR FEE/MI	02510088
00-2-2300	7	JURY FEES	37.10	GABRIEL TREJO	JUROR FEE/MI	02510089
00-2-2300	7	JURY FEES	121.80	GERALD UHRICH	JUROR FEE/MI	02510090
00-2-2300	7	JURY FEES	119.70	MARICELA VALENCIA	JUROR FEE/MI	02510091
00-2-2300	7	JURY FEES	110.60	JOHN WATSON	JUROR FEE/MI	02510092
00-2-2300	7	JURY FEES	112.00	JEFF WEISS	JUROR FEE/MI	02510093
00-2-2300	7	JURY FEES	100.80	DAVID WOLLASTON	JUROR FEE/MI	02510094
00-2-2300	7	JURY FEES	105.00	DANIEL VSAC	JUROR FEE/MI	02510095
00-2-2300	7	JURY FEES	151.20	ANGIE M ZWIBEL	JUROR FEE/MI	02510096
00-4-0201	7	DATA PROCESSING SERVICES	366.73	SCB CO SHERIFF FEE ACCOUN	SVC D CRT MS 25-2 C ATNY I#	02510126
00-5-0500	7	OFFICE EQUIPMENT	144.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
				GREATAMERICA FINANCIAL SR	RENT D CRT I# 40111122 PROB	02510025

621-00 CLERK OF DISTRICT COURT

5,973.99

622-00 COUNTY COURT SYSTEM						
00-2-0100	7	POSTAL SERVICES	1,000.00	SCB CO TREASURER	POST C CRT A# 318 C SPT A#	02510130
00-2-2350	7	WITNESS FEES	35.40	MALIAH RED BEAR	WITNESS FEE/MI	02510152
00-2-2400	7	ATTORNEY FEES	2,190.00	RHONDA FLOWER	SVC C CRT 9/8/2025 SUMMARY	02510022
00-2-2400	7	ATTORNEY FEES	4,117.00	HOLYOKE SNYDER LONGORIA R	SVC C CRT 9/29/2025 SUMMARY	02510033
00-2-2400	7	ATTORNEY FEES	3,820.00	MADDELUNG LAW OFFICE	SVC C CRT 9/29/2025 SUMMARY	02510100
00-2-2400	7	ATTORNEY FEES	3,161.25	WILLIAM PETERS	SVC C CRT 9/29/2025 SUMMARY	02510113
00-2-2400	7	ATTORNEY FEES	1,860.00	JEAN RHODES	SVC C CRT JV 16-351	02510121
00-2-2400	7	ATTORNEY FEES	3,985.00	LEONARD G TABOR ESQ	SVC C CRT 9/8/2025 SUMMARY	02510139
00-2-2600	7	COURT COSTS	5.00	SCB CO COURT COURT COSTS	FEE C CRT CR 25 786 C ATNY	02510124
00-2-2600	7	COURT COSTS	1,292.00	STRIVE PROBATION SERVICES	SVC C CRT JV 25 213	02510137
00-3-0101	7	SUPPLIES-OFFICE	37.98	AMAZON CAPITAL SERVICES	SUPP C CRT I#LXHCNV4JRW	02510001
00-3-0101	7	SUPPLIES-OFFICE	558.07	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 91985340 I# 9	02510020

622-00 COUNTY COURT SYSTEM

22,061.70

641-00 BUILDINGS & GROUNDS						
00-2-0500	7	UTILITIES	974.30	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	02510024
00-2-0501	7	LIGHTS	19,862.56	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	02510024
00-2-0502	7	WATER	996.30	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	02510024
00-2-0503	7	HEATING FUELS	164.40	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	02510004
00-2-0504	7	SEWER	251.56	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	02510024
00-2-1300	7	BUILDING REPAIR	18.85	ACE HARDWARE CORP	SUPP B/G I# 22042 I# 21894	02510000
00-2-1300	7	BUILDING REPAIR	331.38	MENARDS	SUPP B/G I# 28765 I# 32028	02510101
00-2-1600	7	OTHER EQUIPMENT	20.65	CITY OF GERING LANDFILL S	SVC B/G I# 253003	02510023
00-2-1600	7	OTHER EQUIPMENT	21.00	HULLINGER GLASS & LOCKS I	SVC B/G I# 38398	02510034
00-2-1600	7	OTHER EQUIPMENT	43.99	MENARDS	SUPP B/G I# 28765 I# 32028	02510101
00-2-1600	7	OTHER EQUIPMENT	157.00	PYE-BARKER FIRE & SAFETY,	SVC B/G I# 104157 I# 103774	02510118
00-2-1600	7	OTHER EQUIPMENT	225.68	TRANE SUPPLY	SUPP B/G O# 27546504	02510143

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00-2-1600	7	OTHER EQUIPMENT REPAIR	161.25	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-2-1602	7	PICKUP REPAIR	15.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-2-2515	7	CONTRACTUAL SERVICES	7,943.00	FBG FACILITIES SERVICES	SVC B/G I# 1003138 I# 10031	02510021
00-2-2515	7	CONTRACTUAL SERVICES	120.00	NE STATE FIRE MARSHAL AGE	SVC B/G I# 103969	02510109
00-3-0102	7	SUPPLIES-CHEMICAL	180.00	PYE-BARKER FIRE & SAFETY,	SVC B/G I# 104157 I# 103774	02510118
00-3-0103	7	SUPPLIES-JANITORIAL	645.00	MILE HI WATER SUPPLY INC	SVC B/G I# 6894	02510102
00-3-0107	7	SUPPLIES-PLUMBING	121.68	IDEAL LINEN SUPPLY INC	SUPP B/G I# 11287291 I# 112	02510036
00-3-0107	7	SUPPLIES-PLUMBING	50.17	ACE HARDWARE CORP	SUPP B/G I# 22042 I# 21894	02510000
00-3-0108	7	SUPPLIES-ELECTRICAL	119.99	MENARDS	SUPP B/G I# 28765 I# 32028	02510101
00-3-0109	7	SHOP TOOLS	627.90	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-3-0119	7	BUILDING SUPPLIES	87.27	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-3-0119	7	BUILDING SUPPLIES	168.00	DOCU-SHRED LLC	SVC C ATNY I# 18257 B/G I#	02510018
00-3-0119	7	BUILDING SUPPLIES	897.94	IDEAL LAUNDRY AND CLEANER	SUPP B/G I# 503159	02510035

641-00 BUILDINGS & GROUNDS

34,204.87

645-00 COOPERATIVE EXTENSION SERVICE						
00-2-0100	7	POSTAL SERVICES	3.12	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-2-0200	7	TELEPHONE SERVICES	143.50	UNIVERSITY OF NE	SVC EXTN PHONE CHARGE AUGUS	02510145
00-2-1700	7	TRAVEL EXPENSES	57.25	AUDRA BROWN	TRVL EXTN MEALS	02510007
00-2-1700	7	TRAVEL EXPENSES	485.80	JACKIE GUZMAN	TRVL EXTN 694M@.70PM	02510026
00-2-1700	7	TRAVEL EXPENSES	110.00	HOLIDAY INN EXPRESS-GRAND	TRVL EXTN C# 29475746	02510031
00-2-1700	7	TRAVEL EXPENSES	289.55	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	230.00	UNL HASKELL AG LAB	FEE EXTN 10/2-3/2025 S BROW	02510146
00-2-2544	7	MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 810371	02510010
00-3-0101	7	SUPPLIES-OFFICE	79.89	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-3-0116	7	DUPLICATING PAPER/SUPPLIES	14.15	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 810371	02510010

645-00 COOPERATIVE EXTENSION SERVICE

1,511.40

651-00 COUNTY SHERIFF						
00-2-0100	7	POSTAL SERVICES	67.12	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-2-0200	7	TELEPHONE SERVICES	1,516.11	AT&T MOBILITY	SVC E MGT A#287306825255 SH	02510003
00-2-0200	7	TELEPHONE SERVICES	86.45	VERIZON WIRELESS	SVC SHRF I# 6123220381	02510150
00-2-1701	7	MEALS	44.05	SCB CO SHERIFF IMPREST FU	MISC SHRF DUP TITLE 6/4 24	02510127
00-2-1702	7	LODGING	160.77	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-2-1703	7	TRANSPORTATION-PRISONERS	632.20	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-2-1813	7	MOTOR VEHICLE INSPECTION	110.70	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-2-1904	7	CLOTHING	307.20	DAS CENTRAL SERVICES FINA	SVC SHRF I# 1495779	02510016
00-2-2544	6	STATE OF NE-BLOOD/ALCOHOL TEST	1,446.23	JACK'S UNIFORM & EQUIP	SUPP SHRF I# 129119A I# 129	02510037
00-2-2906	7	CONTINUING EDUCATION/TRAINING	315.00	NE PUBLIC HEALTH ENVIRONM	SVC SHRF I# 594826	02510108
00-3-0101	7	SUPPLIES-OFFICE	175.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-3-0101	7	SUPPLIES-OFFICE	86.07	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 91985340 I# 9	02510020
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	6.70	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510147
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	28.00	DOCU-SHRED LLC	SVC C ATNY I# 18257 B/G I#	02510018
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	300.60	PRINT EXPRESS	SUPP SHRF I# 84765	02510116

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00-3-0112	SUPPLIES-LAW ENFORCEMENT	100.00	SCB CO SHERIFF IMPREST FU	MISC SHRF DUP TITLE 6/4	24
00-3-0112	SUPPLIES-LAW ENFORCEMENT	1,396.50	SUNSET LAW ENFORCEMENT LL	SUPP SHRF I# 0011603IN	02510127
00-3-0112	SUPPLIES-LAW ENFORCEMENT	37.00	PEPPER-BALL	SUPP SHRF I# 0100868IN	02510138
00-3-0112	SUPPLIES-LAW ENFORCEMENT	525.95	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02510144
00-3-0112	SUPPLIES-LAW ENFORCEMENT	57.00	WPCI	SVC SHRF I# S170879	02510147
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	78.62	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 68152	02510153
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	846.45	DAVID BROWN	SVC SHRF I# 250011	02510110
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	82.18	HI PERFORMANCE CAR WASH	SVC SHRF I# 25	02510008
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	768.75	KJ AUTOMOTIVE INC	RPR SHRF 2021 DODGE DURANGO	02510029
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	240.10	OREILLY AUTO PARTS	SUPP SHRF I# 4486261047	02510111
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	47.20	SCB CO SHERIFF IMPREST FU	MISC SHRF DUP TITLE 6/4	24
00-5-0301	EQUIPMENT-REPAIRS-COMMERCIAL	176.62	VALLEY AUTO LOCATORS LLC	SUPP SHRF I# 013958	02510127
00-5-0301	AUTOS	334.08	TICO CUSTOMS LLC	SVC SHRF I# 25013	02510148
00-5-0301	AUTOS	434.16	911 CUSTOM LLC	EQUIP SHRF I# 61973	02510142
					02510154

651-00 COUNTY SHERIFF

14,406.81

652-00 COUNTY ATTORNEY	DUES, SUBS, REGISTRATIONS, ETC	20.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB	S	02510133
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	1,723.75	THOMSON REUTERS WEST	SUB C ATNY I# 852442766		02510141
00-2-1801	SHERIFF FEES	38.19	HAMILTON COUNTY SHERIFF	FEE C ATNY JV 25-266		02510027
00-2-1801	SHERIFF FEES	184.90	LINCOLN CO SHERIFF OFFICE	FEE C ATNY JV 24-257 JV 23-		02510099
00-2-1801	SHERIFF FEES	48.00	MORRILL CO SHERIFF	FEE C ATNY JV 25-280		02510106
00-2-1801	SHERIFF FEES	22.38	SCB CO SHERIFF FEE ACCOUN	SVC D CRT MS 25-2 C ATNY I#		02510126
00-2-2350	SHERIFF FEES	19.00	SHERIDAN CO SHERIFF	FEE C ATNY JV 25-271		02510134
00-2-2400	WITNESS FEES	100.00	CHARTER/LEROC	SVC C ATNY I# 25-001956 I#		02510012
00-2-2400	ATTORNEY FEES	3,000.00	TRAVIS RODAK	SVC C ATNY SEPTEMBER 2025		02510122
00-2-7000	MICROFILMING/PHOTOSTAT	417.90	CTNDY BRANDT	SVC C ATNY I# 25131 I# 2513		02510005
00-2-7000	MICROFILMING/PHOTOSTAT	5.00	SCB CO COURT COURT COSTS	FEE C CRT CR 25 786 C ATNY		02510124
00-2-8900	AUTOPEY COSTS	2,750.00	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 6745782		02510114
00-3-0101	SUPPLIES-OFFICE	28.00	DOCU-SHRED LLC	SVC C ATNY I# 18257 B/G I#		02510018
00-3-0101	SUPPLIES-OFFICE	736.52	STAPLES	SUPP C ATNY S# 7006801978		02510136

652-00 COUNTY ATTORNEY

9,093.64

662-00 CHILD SUPPORT	POSTAL SERVICES	96.26	SCB CO TREASURER	POST C CRT A# 318 C SPT A#		02510130
00-2-0100	POSTAL SERVICES	232.90	SCB CO SHERIFF FEE ACCOUN	SVC D CRT MS 25-2 C ATNY I#		02510126
00-2-1801	SHERIFF FEES					

662-00 CHILD SUPPORT

329.16

675-00 DISTRICT	#12 PROBATION	20.00	PURCHASE POWER	POST PROB A# 80009090052	91	02510117
00-2-0100	POSTAL SERVICES	61.92	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430	01	02510002
00-2-0200	TELEPHONE SERVICES					

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****	*****
00-2-0200	7	TELEPHONE SERVICES	36.85	CENTURYLINK	SVC PROB A# 76935209 I# 752	025100111
00-2-9900	7	MISCELLANEOUS	55.60	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025101477
00-3-0101	7	SUPPLIES-OFFICE	763.86	EAKES OFFICE SOLUTIONS	SUPP C CRT I# 91985340 I# 9	025100202
00-3-0101	7	SUPPLIES-OFFICE	294.50	GREATAMERICA FINANCIAL SR	RENT D CRT I# 40111122 PROB	025100255
00-5-0315	7	DATA PROCESSING EQUIPMENT	67.95	CONNECTING POINT	SUPP PROB I# 33429	025100144
00-5-0315	7	DATA PROCESSING EQUIPMENT	104.33	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025101477
*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	1,405.01	*****	*****	*****
675-00 DISTRICT #12 PROBATION						
693-00 EMERGENCY MANAGEMENT						
00-2-0100	7	POSTAL SERVICES	11.10	SCB CO TREASURER	POST E MGT ID# 99	025101299
00-2-0200	7	TELEPHONE SERVICES	126.50	AT&T MOBILITY	SVC E MGT A#287306825255 SH	025100033
00-2-1806	7	PROGRAMMING	41.60	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025101477
00-3-0101	7	SUPPLIES-OFFICE	101.75	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025101477
00-3-0211	7	EQUIPMENT MAINTENANCE-VEHICLE	82.21	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025101477
*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	363.16	*****	*****	*****
693-00 EMERGENCY MANAGEMENT						
733-00 WEEDS						
00-2-0500	7	UTILITIES	40.38	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	025100244
00-3-0102	7	CHEMICAL SUPPLIES	8,013.60	VAN DIEST SUPPLY CO	SUPP WEED I# 264964 I# 2649	025101499
*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	8,053.98	*****	*****	*****
733-00 WEEDS						
803-00 VETERANS						
00-2-0100	7	SERVICE OFFICER	5.04	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025101477
00-2-1700	7	POSTAL SERVICES	220.00	HOLIDAY INN KEARNEY	TRVL VETS F# 455805 I# 1102	025100322
00-2-1700	7	TRAVEL EXPENSES	400.40	SUE MUEHLBAUER	TRVL VETS 572M@.70PM	025101077
*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	625.44	*****	*****	*****
803-00 VETERANS SERVICE OFFICER						
815-00 COUNTY PROBATION BUILDING						
00-2-0500	7	UTILITIES	287.96	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	025100244
00-2-0501	7	LIGHTS	1,433.56	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	025100244
00-2-0502	7	WATER	38.46	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	025100244
00-2-0503	7	HEATING FUELS	86.08	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	025100044
00-2-0504	7	SEWER	51.77	CITY OF GERING UTILITY DE	SVC B/G A# 16054000 A# 1605	025100244
00-2-2515	7	CONTRACTUAL SERVICES	468.00	LAURA HINTERGARDT	SVC P BLDG I# 2517	025100330
*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	2,364.83	*****	*****	*****
815-00 COUNTY PROBATION BUILDING						

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #

00-3-0202	7	MATERIALS-GRAVEL AND BORROW	3,700.44	REM SCREENING LLC	SUPP ROAD I# 25018	02510165
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	52.64	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02510168
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	20.35	HORSE CREEK TIRE INC	RPR ROAD I# 103702	02510159
00-3-0301	7	SIGNS	249.00	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02510168
00-3-0400	7	MISC SUPPLIES/MATERIALS	85.36	JOHN DEERE FINANCIAL	SUPP ROAD A# 1111052701	02510160
00-3-0400	7	MISC SUPPLIES/MATERIALS	401.28	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02510168
00-5-0302	7	PICKUPS	11.75	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02510168
00-5-0500	7	OFFICE EQUIPMENT	689.98	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02510168
00-5-1302	7	ENGINEERING FEES	3,000.00	SPEECE LEWIS INC	FEE ROAD I# 14471	02510167

705-00 ROAD & BRIDGE			16,304.05	*****		

0300 ROAD & BRIDGE FUND			16,304.05	*****		

705-00 HIGHWAY/BRIDGE BUY-BACK FUND	7	MATERIALS - GRAVEL & BORROW	61,112.61	SIMON CONTRACTORS CO INC	SUPP RD BUY I# 01	02510173
00-3-0202	7	MATERIALS - GRAVEL & BORROW	111,067.50	SCB CO BOND FUND	TRNS RD BUY FUND TRANSFR	02510172
00-7-0200	7	TRANSFER TO BOND FUND				

705-00 HIGHWAY/BRIDGE BUY-BACK FUND			172,180.11	*****		

0650 HIGHWAY/BRIDGE BUY-BACK FUND			172,180.11	*****		

705-00 ROAD/BRIDGE CONSTRUCTION	7	MATERIALS-ASPHALTIC	6,387.39	SIMON CONTRACTORS CO INC	SUPP RD CNST I# 01	02510174
00-3-0201	7	MATERIALS-ASPHALTIC				

705-00 ROAD/BRIDGE CONSTRUCTION			6,387.39	*****		

0800 ROAD/BRIDGE CONSTRUCTION FUND			6,387.39	*****		

879-00 TOURISM	7	POSTAL SERVICES	13.37	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02510182
00-2-0100	7	MILEAGE ALLOWANCE	262.29	BRENDA LEISY	TRVL TOUR 218M@.70PM 156.7M	02510177
00-2-1704	7	GRANTS (PROMOTIONAL)	9,000.00	ESPORTS SCOTTSBLUFF HIGH	GRNT TOUR GRANT FOR ESPORT	02510175
00-2-6080	7	GRANTS (PROMOTIONAL)	2,300.00	GERING WRESTLING CLUB	GRNT TOUR GRANT FOR 2 TOURN	02510176
00-2-6080	7	GRANTS (PROMOTIONAL)	1,800.00	MALY MARKETING	SVC TOUR T# 7454	02510178

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BOARD PREAPPROVAL REPORT
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00-2-6080	7	GRANTS {PROMOTIONAL}	1,647.03	PRINT BROKER	SUPP TOUR I# 5892 I# 5895	02510179
00-2-6080	7	GRANTS {PROMOTIONAL}	65.00	SCB CO MAPPING	SUPP TOUR I# 9/24/2025	02510180
00-2-6080	7	GRANTS {PROMOTIONAL}	7,000.00	STAND UP & PLAY FOUNDATIO	GRNT TOUR B LEISY XXXX-6623	02510181
00-2-6080	7	GRANTS {PROMOTIONAL}	54.97	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02510182
00-2-6090	7	ENHANCEMENT	68.84	BRENDA LEISY	TRVL TOUR 218M@.70PM 156.7M	02510177
00-2-6090	7	ENHANCEMENT	493.81	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02510182

879-00 TOURISM			22,705.31	*****		

0990 TOURISM FUND			22,705.31	*****		

616-00 SELF-INSURED MEDICAL FUND	7	GROUP LIFE & DISABILITY PREMIO	4,109.53	MADISON NATIONAL LIFE INS	INS S INS OCTOBER 2025	02510183
00-1-0803	7	ADMINISTRATIVE SERVICES-HSA &	122.00	REGIONAL CARE INC	INS S INS OCTOBER 2025	02510186
00-2-5831	7	ADMINISTRATION FEES - DENTAL P	432.50	REGIONAL CARE INC	INS S INS OCTOBER 2025	02510186
00-2-5833	7	ADMINISTRATION FEES-HEALTH INS	69,946.42	REGIONAL CARE INC	INS S INS OCTOBER 2025	02510186
00-7-0201	7	TRANSFER TO DENTAL CHECKING-CL	7,547.65	PLATTE VALLEY NATIONAL BA	INS S INS 9/11/2025 9/23/20	02510184
00-7-0202	7	TRANSFER TO HEALTH INS CHK-CLA	72,834.07	PLATTE VALLEY NATIONAL BA	INS S INS 9/11/2025 9/23/20	02510185

616-00 SELF-INSURED MEDICAL FUND			154,992.17	*****		

1257 SELF-INSURED MEDICAL FUND			154,992.17	*****		

835-00 HANDY BUS	7	LIGHT	273.72	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02510191
00-2-0501	7	WATER	33.39	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02510191
00-2-0502	7	HEATING FUELS	57.51	BLACK HILLS ENERGY	SVC H BUS A# 92224405057	02510187
00-2-0503	7	SEWER	29.61	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02510191
00-2-0504	7	GARBAGE	113.40	CITY OF GERING UTILITY DE	SVC H BUS A# 26020200	02510191
00-2-1610	7	VEHICLE EQUIPMENT REPAIR	16.91	OREILLY AUTO PARTS	RPR H BUS I# 6878123792	02510193
00-2-1700	7	TRAVEL	12,048.31	PODIUM AUTO GROUP DBA TWI	RPR H BUS RO# 59000 RO# 590	02510194
00-2-2000	7	PRINTING & PUBLISHING	885.09	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02510195
00-3-0101	7	SUPPLIES - OFFICE	10,450.00	COZAD SIGNS LLC	SVC H BUS I# 253144	02510188
00-3-0119	7	HANDY BUS BARN SUPPLIES	15.00	CULLIGAN	SUPP H BUS A# 167999 A# 137	02510189
00-3-0119	7	HANDY BUS BARN SUPPLIES	73.86	MENARDS	SUPP H BUS A# 167999 A# 137	02510189
00-3-0119	7	HANDY BUS BARN SUPPLIES	227.40	US BANCORP SERVICE CENTER	MISC H BUS I# 32826 I# 3169	02510192
00-3-0210	7	MACHINERY/EQUIP - GREASE/OIL	197.85	PODIUM AUTO GROUP DBA TWI	RPR H BUS C RICHTER XXXX-7	02510195
00-3-0210	7	MACHINERY/EQUIP - GREASE/OIL	48.00	US BANCORP SERVICE CENTER	RPR H BUS RO# 59000 RO# 590	02510194
00-3-0211	7	MACHINERY/EQUIP - TIRES & REPA	1,627.20	FAT BOYS TIRE & AUTO	RPR H BUS C RICHTER XXXX-7	02510195
					RPR H BUS I# 723754	02510190

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835-00 HANDY BUS

2200 HANDY BUS BARN PROJECT FUND

660-00 WING-DRUGS	7	4,117.27	BOX BUTTE CO SHERIFF	O.T WING R DANNAR 3/1-31/20	02510196
00-1-0500	7	89.24	RYAN DANNAR	TRVL WING MEALS	02510197
00-1-0500	7	9,020.67	GERING POLICE DEPT	O.T WING B MARTINEZ 2/1-28/	02510198
00-1-0500	7	131.58	CRAIG KUMPF	TRVL WING MEALS	02510199
00-1-0500	7	32,086.16	NEBRASKA STATE PATROL	O.T WING D CHRISTENSEN D H	02510200
00-2-0100	7	156.97	PETTY CASH WING	POST WING 9/4/2024 10/2/202	02510201
00-2-1700	7	1,630.00	US BANCORP SERVICE CENTER	MISC WING SCB WING XXXX-148	02510202
00-2-9900	7	541.71	US BANCORP SERVICE CENTER	MISC WING SCB WING XXXX-148	02510202

660-00 WING-DRUGS

2380 WING-DRUGS FUND FUND

970-00 SPECIAL PROJECTS	7	1,993.05	US BANCORP SERVICE CENTER	MISC S PRJ M OVERMAN XXXX-5	02510203
00-2-1703	7				

970-00 SPECIAL PROJECTS

2440 SPECIAL PROJECTS FUND FUND

660-00 HIDTA FUNDS	7	487.00	US BANCORP SERVICE CENTER	MISC HIDTA SCB WING XXXX-14	02510209
00-2-1700	7	1,152.00	ENSURITY MOBILE CORP	SUB HIDTA I# 33547	02510205
00-2-1751	7	3,195.02	DEAN CHRISTENSEN	MISC HIDTA 24HD09 9/11/2025	02510204
00-2-9900	7	5,035.00	SURVEILLANCE TECHNOLOGY S	EQUP HIDTA I# 251108	02510207
00-2-9900	7	4,648.98	US BANCORP SERVICE CENTER	MISC HIDTA SCB WING XXXX-14	02510209
00-4-0301	7	1,200.00	GERING POLICE DEPT	RENT HIDTA VEHICLE LEASE J	02510206
00-4-0301	7	1,200.00	TEAM AUTO CENTER	RENT HIDTA VEHICLE LEASE J	02510208

660-00 HIDTA FUNDS

16,918.00

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2502 HIDTA FUNDS FUND

16,918.00

693-00	HOMELAND SECURITY	500.00	BOB HESLER	SVC H SEC CERT TRAINING	8/	02510212
00-2-8034	7	2022 SHSP		TRVL H SEC NRIN MEETING	KEA	02510211
00-2-8036	7	2023 SHSP		SUPP H SEC C#	842	02510210
00-5-3042	7	2023 EOD		EQUH H SEC I#	250338	02510213
00-5-3042	7	2023 EOD		TACTICAL ELECTRONICS INC	SUPP H SEC PO# LISAR0728202	02510214

693-00 HOMELAND SECURITY

95,919.82

2503 HOMELAND SECURITY FUND

95,919.82

690-00	LOCAL ASSIST/TRIBAL CONSISTENCY	12,637.50	MOTOROLA SOLUTIONS INC	SVC LATC I#	1411202378	02510215
00-5-0303	7	SAFETY EQUIPMENT				

690-00 LOCAL ASSIST/TRIBAL CONSISTENCY

12,637.50

2585 TRIBAL FUND

12,637.50

920-00	KENO LOTTERY FUND	5,348.00	CITY OF SCOTTSBLUFF	RLTY KENO AUGUST	2025	02510217
00-2-5813	7	ROYALTY-CITY OF SCOTTSBLUFF		RLTY KENO AUGUST	2025	02510218
00-2-5816	7	ROYALTY-VILLAGE OF MORRILL		RLTY KENO AUGUST	2025	02510216
00-2-5817	7	ROYALTY-CITY OF MITCHELL				

920-00 KENO LOTTERY FUND

10,506.43

2850 KENO LOTTERY FUND

10,506.43

653-00	E-911 EMERGENCY MANAGEMENT FUND	310.96	CHIMNEY ROCK PUBLIC POWER SVC	E MGT A#	4706	02510220
00-2-0501	7	UTILITIES-LIGHTS		E MGT I#	446470	02510219
00-2-2544	7	MAINTENANCE AGREEMENTS				

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00-2-2544 7 MAINTENANCE AGREEMENTS 184.17 GEOCOMM INC SVC E MGT I# INV198798 02510221

653-00 E-911 EMERGENCY MANAGEMENT FUND

2,835.13

2910 E-911 EMERGENCY MANAGEMENT FUND

2,835.13

697-00 E-911 FUND
00-2-1816 7 EMERGENCY PHONE SERVICE 911 404.50 CENTURYLINK SVC 911 A# 313814649 02510222
00-2-1816 7 EMERGENCY PHONE SERVICE 911 8,125.00 CENTURYLINK SVC 911 A# 5000109109 I# 9 02510223
00-2-2306 7 CONTINUING EDUCATION/TRAINING 100.00 US BANCORP SERVICE CENTER MISC 911 COMM DEPT XXXX-575 02510224

697-00 E-911 FUND

8,629.50

2913 E-911 FUND

8,629.50

641-00 DETENTION CNTR - BLDGS & MAINTN
00-2-1300 7 BUILDING REPAIR 7.73 ACE HARDWARE CORP SUPP DET B/G I# 21896 I# 22 02510225
00-2-1300 7 BUILDING REPAIR 269.79 CONTRACTORS MATERIALS INC SUPP DET B/G I# 260450 02510227
00-2-1300 7 BUILDING REPAIR 60.47 MENARDS SUPP DET B/G I# 31516 I# 32 02510234
00-2-1600 7 OTHER EQUIPMENT REPAIR 40.16 PT HOSE AND BEARING SUPP DET B/G I# 2040742 02510235
00-3-0107 7 SUPPLIES - PLUMBING 14.47 ACE HARDWARE CORP SUPP DET B/G I# 21896 I# 22 02510225
00-3-0107 7 SUPPLIES - PLUMBING 116.88 MENARDS SUPP DET B/G I# 31516 I# 32 02510234
00-3-0108 7 SUPPLIES-ELECTRICAL 74.12 CRESCENT ELECTRIC SUPPLY SUPP DET B/G I# 5513513741 02510228
00-3-0108 7 SUPPLIES-ELECTRICAL 24.01 DENNIS SUPPLY CO SUPP DET B/G I# 2209047001 02510230

641-00 DETENTION CNTR - BLDGS & MAINTN

607.63

680-00 DETENTION CENTER
00-2-0200 7 TELEPHONE SERVICES 39.93 VERIZON WIRELESS SVC DET I# 6123220392 02510239
00-2-0501 7 UTILITIES 16,000.01 CITY OF GERING UTILITY DE SVC DET A# 26118802 02510232
00-2-1906 7 CLOTHING REPAIR 158.00 KEPT IN STITCHES SVC DET I# 84076 02510233
00-2-2515 7 FOOD SERVICE CONTRACT 29,267.60 TRINITY SERVICES GROUP, I SVC DET I# 3042300055 I# 3 02510238
00-2-3000 6 MEDICAL/HOSPITAL/DENTAL 228.68 REGIONAL WEST MEDICAL CEN SVC DET A# P1380104680 A# 2 02510236
00-2-3008 6 MEDICAL-HOSPITAL/DENTAL 2,412.53 REGIONAL WEST MEDICAL CEN SVC DET DOS 3/25-28/25 A# 2 02510237
00-2-3101 7 DENTAL - SBCDC 1,023.00 COMM ACTION PARTNERSHIP O SVC DET ID# 100561025 ID# 02510226
00-2-3101 7 BEDDING / LINEN 253.00 KEPT IN STITCHES SVC DET I# 84076 02510231
00-3-0103 7 SUPPLIES-JANITORIAL 1,100.78 EAKES OFFICE SOLUTIONS SUPP DET I# 92022600 I# 920 02510233
00-4-0120 7 OTHER EQUIPMENT RENTAL 422.00 CULLIGAN RENT DET A# 129247 02510229

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680-00 DETENTION CENTER

50,905.53
51,513.16

2970 DETENTION CENTER FUND

900-00 COUNTY BOND
00-6-0230 7 INT/PRINCIPAL - ROAD DEPT.
00-6-0302 7 REQUIREMENTS-SERVICE FEES

110,867.50 BOK FINANCIAL CORP
200.00 BOK FINANCIAL CORP

BOND BOND R#SCBLUFFHWY20 02510240
BOND BOND R#SCBLUFFHWY20 02510240

900-00 COUNTY BOND

111,067.50

3400 BOND FUND

111,067.50

653-00 CENTRAL COMMUNICATIONS
00-2-0200 7 TELEPHONE SERVICES
00-2-1702 7 LODGING
00-2-1816 7 EMERGENCY PHONE SERVICE 911.
00-2-9060 7 MISC REFUNDS
00-2-9900 7 MISCELLANEOUS
00-4-0108 7 COMMUNICATIONS EQUIP-TELETYPE
00-4-0206 7 COMMUNICATIONS EQUIP

172.00 CENTURYLINK
117.95 HOLIDAY INN
131.30 CENTURYLINK
80.79 TALIMONS DIAMONDLAND
16.95 ALARM SECURITY TECHNICIAN
537.60 DAS CENTRAL SERVICES FINA
921.59 DAS CENTRAL SERVICES FINA
SVC COMM A# 91558434 I# 748 02510243
SVC COMM F# 454637 I# 10994 02510245
SVC COMM A# 314314309 A# 31 02510242
RFND COMM CM# 19788 02510246
SVC COMM I# 028958 02510241
SVC COMM I# 1495780 I# 1495 02510244
SVC COMM I# 1495780 I# 1495 02510244

653-00 CENTRAL COMMUNICATIONS

1,978.18

5905 CENTRAL COMMUNICATIONS FUND

1,978.18

GRAND

952,991.92
