

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 11/03/2025 TO 11/03/2025

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim
602-00 COUNTY CLERK	MAINTENANCE AGREEMENT	30.28	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
602-00 COUNTY CLERK					
603-00 COUNTY TREASURER	TELEPHONE SERVICES	42.66	US BANCORP SERVICE	CENTER MISC DEED J BAUER XXXX-7357	02511114
00-2-0200	7 OFFICE EQUIPMENT REPAIR	19.99	US BANCORP SERVICE	CENTER MISC DEED J BAUER XXXX-7357	02511114
00-2-1200	7 TRAVEL EXPENSES	259.90	CROWNE PLAZA	TRVL MGMT F# 117905 I# 1402	02511015
00-2-1700	7 MILEAGE ALLOWANCE	380.80	HEATHER HAUSCHILD	TRVL TRSR 544M@.70PM	02511026
00-2-1704	7 MAINTENANCE AGREEMENT	9.79	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
00-2-2544	7				
603-00 COUNTY TREASURER					
604-00 REGISTER OF DEEDS	DUES, SUBS, REGISTRATIONS, ETC	134.00	US BANCORP SERVICE	CENTER MISC DEED J BAUER XXXX-7357	02511114
00-2-1751	7 MAINTENANCE AGREEMENT	13.03	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
00-2-2544	7 SUPPLIES-OFFICE	28.97	AMAZON CAPITAL SERVICES	SUPP DEED I#1THP6X7V96F7	02511001
00-3-0101	7				
604-00 REGISTER OF DEEDS					
605-00 COUNTY ASSESSOR	MAINTENANCE AGREEMENT	6.29	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
00-2-2544	7				
605-00 COUNTY ASSESSOR					
610-00 INFORMATION SYSTEMS	COMPUTER EXPENSE	493.59	BYTES COMPUTER INC	SVC INFO I# CW42422	02511008
00-2-1101	7 SERVICE RENEWALS	28.86	BYTES COMPUTER INC	SVC INFO I# CW42422	02511008
00-2-1104	7 SERVICE RENEWALS	9,529.00	MICROFILM IMAGING SYSTEMS	SVC INFO I# 99364	02511098
610-00 INFORMATION SYSTEMS					
611-00 MGMT. ACCT. / PERSONNEL	TRAVEL EXPENSES	259.90	CROWNE PLAZA	TRVL MGMT F# 117905 I# 1402	02511015
00-2-1700	7 TRAVEL EXPENSES	191.10	LISA RIEN	TRVL MGMT 273M@.70PM	02511015
00-2-1700	7 PRINTING & PUBLISHING	12.54	US BANCORP SERVICE	CENTER MISC DEED J BAUER XXXX-7357	02511014
00-2-2000	7 MAINTENANCE AGREEMENT	10.27	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
00-2-2544	7				
611-00 MGMT. ACCT. / PERSONNEL					

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
621-00	CLERK OF	DISTRICT COURT				
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	41.97	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02511114
00-2-2300	7	JURY FEES	84.00	ASHBY ADAMS	JUROR FEE/MI	02511032
00-2-2300	7	JURY FEES	246.40	MORGAN ALKIRE	JUROR FEE/MI	02511033
00-2-2300	7	JURY FEES	182.00	KELLY BECKER	JUROR FEE/MI	02511034
00-2-2300	7	JURY FEES	119.70	JASON BLANCO	JUROR FEE/MI	02511035
00-2-2300	7	JURY FEES	154.00	CORINEY BOWRON	JUROR FEE/MI	02511036
00-2-2300	7	JURY FEES	142.80	BONNIE BRITTON-KRAUSE	JUROR FEE/MI	02511037
00-2-2300	7	JURY FEES	159.60	COLTON BUCKLEY	JUROR FEE/MI	02511038
00-2-2300	7	JURY FEES	140.00	ALEX CLOSSON	JUROR FEE/MI	02511039
00-2-2300	7	JURY FEES	179.20	CHERYL COFFEY	JUROR FEE/MI	02511040
00-2-2300	7	JURY FEES	193.20	JESSICA DELUCA	JUROR FEE/MI	02511041
00-2-2300	7	JURY FEES	159.60	JESSIE DILKA	JUROR FEE/MI	02511042
00-2-2300	7	JURY FEES	156.80	TYLER ECKMAN	JUROR FEE/MI	02511043
00-2-2300	7	JURY FEES	41.30	BRAYDEN ENLOW	JUROR FEE/MI	02511044
00-2-2300	7	JURY FEES	159.60	LAURA EVERHART	JUROR FEE/MI	02511045
00-2-2300	7	JURY FEES	121.80	RAUL FERNANDEZ	JUROR FEE/MI	02511046
00-2-2300	7	JURY FEES	117.60	NOAH FUENTES	JUROR FEE/MI	02511047
00-2-2300	7	JURY FEES	140.00	TERA GARCIA	JUROR FEE/MI	02511048
00-2-2300	7	JURY FEES	156.80	KENNETH GILLIAM	JUROR FEE/MI	02511049
00-2-2300	7	JURY FEES	156.80	PAMELA GODING	JUROR FEE/MI	02511050
00-2-2300	7	JURY FEES	140.00	RONALD GOMPERT	JUROR FEE/MI	02511051
00-2-2300	7	JURY FEES	165.20	WILLIAM GORMAN	JUROR FEE/MI	02511052
00-2-2300	7	JURY FEES	159.60	BRETT GOSNELL	JUROR FEE/MI	02511053
00-2-2300	7	JURY FEES	117.60	TENYA GREEN	JUROR FEE/MI	02511054
00-2-2300	7	JURY FEES	117.60	ISABELLA GROSKOPF	JUROR FEE/MI	02511055
00-2-2300	7	JURY FEES	140.00	MICHAEL HARDEN	JUROR FEE/MI	02511056
00-2-2300	7	JURY FEES	156.80	OLGA HERNANDEZ	JUROR FEE/MI	02511057
00-2-2300	7	JURY FEES	140.00	COREY HOAGLUND	JUROR FEE/MI	02511058
00-2-2300	7	JURY FEES	215.60	MICHELLE HOEHN	JUROR FEE/MI	02511059
00-2-2300	7	JURY FEES	140.00	JOSHUA JORDENING	JUROR FEE/MI	02511060
00-2-2300	7	JURY FEES	70.00	LYNNE KOSKI	JUROR FEE/MI	02511061
00-2-2300	7	JURY FEES	212.80	JULIE LANE	JUROR FEE/MI	02511062
00-2-2300	7	JURY FEES	159.60	MORGAN LEE	JUROR FEE/MI	02511063
00-2-2300	7	JURY FEES	210.00	LANCE LEWIS	JUROR FEE/MI	02511064
00-2-2300	7	JURY FEES	126.00	KAREN LIPTAC	JUROR FEE/MI	02511065
00-2-2300	7	JURY FEES	212.80	BRENDA LOOSE	JUROR FEE/MI	02511066
00-2-2300	7	JURY FEES	117.60	KELLY MADISON	JUROR FEE/MI	02511067
00-2-2300	7	JURY FEES	140.00	MARTY MANLEY	JUROR FEE/MI	02511068
00-2-2300	7	JURY FEES	79.80	KELANIE MARKER	JUROR FEE/MI	02511069
00-2-2300	7	JURY FEES	140.00	DANIEL MARSHALL	JUROR FEE/MI	02511070
00-2-2300	7	JURY FEES	187.60	ERIC MATHSON	JUROR FEE/MI	02511071
00-2-2300	7	JURY FEES	70.00	THERESA MEYER	JUROR FEE/MI	02511072
00-2-2300	7	JURY FEES	117.60	CHARLES MILLER	JUROR FEE/MI	02511073
00-2-2300	7	JURY FEES	140.00	WILLARD MOORE	JUROR FEE/MI	02511074
00-2-2300	7	JURY FEES	35.00	RENEE MUELLER	JUROR FEE/MI	02511075
00-2-2300	7	JURY FEES	121.80	BRIGETTE PALMER	JUROR FEE/MI	02511076
00-2-2300	7	JURY FEES	140.00	CRYSTAL PALSER	JUROR FEE/MI	02511077
00-2-2300	7	JURY FEES	238.00	ARLEN PETERS	JUROR FEE/MI	02511078
00-2-2300	7	JURY FEES	35.00	TAMARA PIERCE	JUROR FEE/MI	02511079

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2300	7	JURY FEES	176.40	ANDREW PITTMAN	JUROR FEE/MI	02511080
00-2-2300	7	JURY FEES	221.20	SAMUEL POYNTER	JUROR FEE/MI	02511081
00-2-2300	7	JURY FEES	105.00	STEPHANIE RASK	JUROR FEE/MI	02511082
00-2-2300	7	JURY FEES	193.20	ERIN REISIG	JUROR FEE/MI	02511083
00-2-2300	7	JURY FEES	140.00	IDALIA RIOS	JUROR FEE/MI	02511084
00-2-2300	7	JURY FEES	79.80	ROSALINDA SABALA	JUROR FEE/MI	02511085
00-2-2300	7	JURY FEES	163.80	JAEQUINE SANCHEZ-GARCIA	JUROR FEE/MI	02511086
00-2-2300	7	JURY FEES	252.00	MATTHEW SANDLIAN	JUROR FEE/MI	02511087
00-2-2300	7	JURY FEES	246.40	ADAM SCOTT	JUROR FEE/MI	02511088
00-2-2300	7	JURY FEES	165.20	ASHLEY SUHR	JUROR FEE/MI	02511089
00-2-2300	7	JURY FEES	126.00	ALYSSA TAYLOR	JUROR FEE/MI	02511090
00-2-2300	7	JURY FEES	105.00	LAUREN TRENKLE	JUROR FEE/MI	02511091
00-2-2300	7	JURY FEES	70.00	JACOB VAN ANNE	JUROR FEE/MI	02511092
00-3-0101	7	SUPPLIES-OFFICE	253.40	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02511114
00-4-0201	7	DATA PROCESSING SERVICES	32.45	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
00-4-0201	7	DATA PROCESSING SERVICES	30.09	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02511014
00-5-0500	7	OFFICE EQUIPMENT	144.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 40330524 PROB	02511024

9,403.11

621-00 CLERK OF DISTRICT COURT

622-00	COUNTY	COURT SYSTEM				
00-2-2400	7	ATTORNEY FEES	1,460.00	ROBERT BRENNER	SVC C CRT 10/27/2025 SUMMAR	02511006
00-2-2400	7	ATTORNEY FEES	1,330.00	RHONDA FLOWER	SVC D JDG CR 24-191 CR 24-3	02511022
00-2-2400	7	ATTORNEY FEES	3,000.00	MADELUNG LAW OFFICE	SVC C CRT 10/27/2025 SUMMAR	02511096
00-2-2400	7	ATTORNEY FEES	1,563.00	WILLIAM PETERS	SVC C CRT 10/27/2025 SUMMAR	02511102
00-2-2400	7	ATTORNEY FEES	1,365.00	JEAN RHODES	SVC C CRT JV 20-223 JV 20-6	02511104
00-2-2400	7	ATTORNEY FEES	1,603.00	LEONARD G TABOR ESQ	SVC C CRT 10/27/2025 SUMMAR	02511111
00-2-2544	7	MAINTENANCE AGREEMENTS	16.34	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014

10,337.34

622-00 COUNTY COURT SYSTEM

624-00	DISTRICT	JUDGE				
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	1,392.78	THOMSON REUTERS WEST	SUB D JDG I# 852518629 I# 8	02511112
00-2-2401	7	COURT APPOINTED COUNSEL	800.00	A ELLIOTT LAW PC LLO	SVC D JDG CR 25-132	02511000
00-2-2401	7	COURT APPOINTED COUNSEL	390.00	RHONDA FLOWER	SVC D JDG CR 24-191 CR 24-3	02511022
00-2-2515	7	CONTRACT SRVCS-FAMILIES IN TRA	472.50	MEDIATION WEST	SVC D JDG I# 7/12/2025	02511097
00-3-0101	7	SUPPLIES-OFFICE	137.95	EAKES OFFICE SOLUTIONS	SUPP D JDG I# 92133340 I# 9	02511020
00-3-0129	7	SUPPLIES-COURT REPORTER	239.96	EAKES OFFICE SOLUTIONS	SUPP D JDG I# 92133340 I# 9	02511020

3,433.19

624-00 DISTRICT JUDGE

625-00	PUBLIC DEFENDER					
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	600.00	JOB LASSO	SVC P DEF I#BYBNTM5R0001	02511031
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	960.99	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02511114

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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00-2-2515	7	CONTRACT SERVICES	227.90	CINDY BRANDT	SVC P DEF I# 25150	02511005
00-2-2544	7	MAINTENANCE AGREEMENTS	4.34	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
00-3-0101	7	SUPPLIES-OFFICE	533.40	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02511114

2,326.63

625-00 PUBLIC DEFENDER

641-00 BUILDINGS & GROUNDS						
00-2-0500	7	UTILITIES	974.30	CITY OF GERING UTILITY DE	SVC B/G A# 16051000 A# 1605	02511023
00-2-0501	7	LIGHTS	16,332.56	CITY OF GERING UTILITY DE	SVC B/G A# 16051000 A# 1605	02511023
00-2-0502	7	WATER	791.09	CITY OF GERING UTILITY DE	SVC B/G A# 16051000 A# 1605	02511023
00-2-0504	7	SEWER	195.99	CITY OF GERING UTILITY DE	SVC B/G A# 16051000 A# 1605	02511023
00-2-1600	7	OTHER EQUIPMENT REPAIR	63.06	DENNIS SUPPLY CO	SUPP B/G I# 2221160001 I#	02511016
00-2-1600	7	OTHER EQUIPMENT REPAIR	472.66	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02511011
00-2-1650	7	GROUND CARE	7.31	NORTHWEST PIPE FITTINGS I	RPR B/G SO# 291252 I# 29179	02511011
00-2-2515	7	CONTRACTUAL SERVICES	1.10	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
00-2-2515	7	CONTRACTUAL SERVICES	7,943.00	FBG FACILITIES SERVICES	SVC B/G I# 1005436 I# 10054	02511021
00-3-0102	7	SUPPLIES-CHEMICAL	645.00	MILE HI WATER TEC INC	SVC B/G I# 6925	02511099
00-3-0103	7	SUPPLIES-JANITORIAL	121.68	IDEAL LINEN SUPPLY INC	SUPP B/G I# 11293066 I# 112	02511030
00-3-0119	7	BUILDING SUPPLIES	175.00	DOCU-SHRED LLC	SVC B/G I# 18365	02511017
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	23.11	LEGACY COOPERATIVE	FUEL B/G I# 9103252	02511094
00-5-0230	7	REMODELING COSTS-COURTHOUSE	7,873.88	CLEMCO INC	SVC B/G I# 115692 I# 115693	02511011

35,619.74

641-00 BUILDINGS & GROUNDS

645-00 COOPERATIVE EXTENSION SERVICE						
00-2-0200	7	TELEPHONE SERVICES	143.50	UNIVERSITY OF NE	SVC EXTN PHONE CHARGE I# 9/	02511113
00-2-1700	7	TRAVEL EXPENSES	41.64	AUDRA BROWN	TRVL EXTN MEALS	02511007
00-2-1700	7	TRAVEL EXPENSES	25.64	JANA SCHWARTZ	TRVL EXTN MEAL	02511109
00-2-1700	7	TRAVEL EXPENSES	445.90	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02511114
00-2-2000	7	PRINTING AND PUBLISHING	10.36	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02511114
00-2-2544	7	MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 815636	02511009
00-3-0101	7	SUPPLIES-OFFICE	126.36	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
00-3-0101	7	SUPPLIES-OFFICE	367.03	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02511114
00-3-0116	7	DUPLICATING PAPER/SUPPLIES	39.95	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 815636	02511009

1,298.52

645-00 COOPERATIVE EXTENSION SERVICE

651-00 COUNTY SHERIFF						
00-2-0100	7	POSTAL SERVICES	84.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02511114
00-2-0200	7	TELEPHONE SERVICES	47.29	VERIZON WIRELESS	SVC SHRF I# 6125705398	02511116
00-2-1703	7	TRANSPORTATION-PRISONERS	114.88	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02511114
00-2-2515	7	CONTRACT SERVICES	14.02	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
00-2-2906	7	CONTINUING EDUCATION/TRAINING	122.00	LOGOZ LLC	SUPP SHRF I# 19351	02511095
00-3-0101	7	SUPPLIES-OFFICE	180.99	EAKES OFFICE SOLUTIONS	SUPP D JDG I# 92133340 I# 9	02511020

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	784.07	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025111114
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	1,000.00	GREG'S AUTO BODY & PAINT	RPR SHRF RO# 13384 DEDUCTIB	02511025
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	190.72	HI PERFORMANCE CAR WASH	SVC SHRF I# 26	02511027
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	225.52	VALLEY AUTO LOCATORS LLC	RPR SHRF I# 014187	025111115

2,763.49

651-00 COUNTY SHERIFF

652-00	COUNTY ATTORNEY					
00-2-1701	7	MEALS	84.25	PAUL BOROSS	TRVL C ATNY MEALS FUEL	02511004
00-2-1701	7	MEALS	89.44	HELEN O WINSTON	TRVL C ATNY MEAL	02511117
00-2-1704	7	MILEAGE ALLOWANCE	64.98	PAUL BOROSS	TRVL C ATNY MEALS FUEL	02511004
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	40.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB O	02511110
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	1,723.75	THOMSON REUTERS WEST	SUB D JDG I# 852518629 I# 8	02511112
00-2-1801	7	SHERIFF FEES	8.00	KIMBALL CO SHERIFF	SVC C ATNY CR 25-988	02511093
00-2-1801	7	SHERIFF FEES	42.00	MORRILL CO SHERIFF	SVC C ATNY JV 25-307	02511100
00-2-2544	7	MAINTENANCE AGREEMENT	25.85	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
00-2-7000	7	MICROFILMING/PHOTOSTAT	2.00	DOUGLAS CO COURT	SVC C ATNY I# 0709	02511018
00-2-7000	7	MICROFILMING/PHOTOSTAT	45.65	BECKI SCHLAGER	SVC C ATNY CR 24-562	02511108
00-2-8500	7	BLOOD TESTS	495.25	DOUGLAS COUNTY SHERIFF'S	SVC C ATNY I# 30270	02511019

2,621.17

652-00 COUNTY ATTORNEY

662-00	CHILD SUPPORT					
00-2-1801	7	SHERIFF FEES	75.90	SCB CO SHERIFF FEE ACCOUN	FEE C SPT I# 2504259 I# 250	025111107

75.90

662-00 CHILD SUPPORT

675-00	DISTRICT #12 PROBATION					
00-2-0200	7	TELEPHONE SERVICES	62.81	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	02511002
00-2-0200	7	TELEPHONE SERVICES	26.56	CENTURYLINK	SVC PROB A# 76935209 I# 756	02511010
00-2-1200	7	OFFICE EQUIPMENT REPAIR	144.00	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
00-2-2544	7	MAINTENANCE AGREEMENT	53.41	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
00-3-0101	7	SUPPLIES-OFFICE	294.50	GREATAMERICA FINANCIAL SR	RENT D CRT I# 40330524 PROB	02511024
00-5-0500	7	OFFICE EQUIPMENT	500.00	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014

1,081.28

675-00 DISTRICT #12 PROBATION

693-00	EMERGENCY MANAGEMENT					
00-2-0200	7	TELEPHONE SERVICES	126.53	AT&T MOBILITY	SVC E NGT A#287306825255	02511003
00-2-1200	7	OFFICE EQUIPMENT REPAIR	402.00	CONNECTING POINT	SUPP EXTN I# 33649 E MGT I#	02511014
00-2-1700	7	TRAVEL EXPENSES	130.03	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02511114
00-2-2000	7	PRINTING AND PUBLISHING	10.36	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02511114

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693-00 EMERGENCY MANAGEMENT

668.92

733-00 WEEDS				
00-2-0500 7	UTILITIES	35.64	CITY OF GERING UTILITY DE SVC B/G A# 16051000 A# 1605	02511023
00-3-0106 7	SHOP SUPPLIES	43.98	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02511114

79.62

733-00 WEEDS

801-00 GENERAL ASSIST/POOR				
00-2-2545 7	MISC CLERICAL	3,450.00	COMM ACTION PARTNERSHIP O SVC RELF I# 25-9/30	02511013
00-2-3050 7	EMERGENCY RELIEF	48.99	COMM ACTION PARTNERSHIP O SVC RELF I# 25-9/30	02511013
00-2-3200 7	RENT & FUEL-CLIENT SERVICE	7,314.61	COMM ACTION PARTNERSHIP O SVC RELF I# 25-9/30	02511013
00-2-3400 7	COUNTY BURIALS	6,621.21	COMM ACTION PARTNERSHIP O SVC RELF I# 25-9/30	02511013

801-00 GENERAL ASSIST/POOR

17,434.81

803-00 VETERANS SERVICE OFFICER				
00-2-0100 7	VETERANS SERVICE OFFICER	28.32	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02511114
00-2-2515 7	POSTAL SERVICES	15.98	CONNECTING POINT SUPP EXTN I# 33649 E MGT I#	02511014
	CONTRACTUAL SERVICES			

803-00 VETERANS SERVICE OFFICER

44.30

815-00 COUNTY PROBATION BUILDING				
00-2-0500 7	PROBATION BUILDING	287.96	CITY OF GERING UTILITY DE SVC B/G A# 16051000 A# 1605	02511023
00-2-0501 7	UTILITIES	1,258.82	CITY OF GERING UTILITY DE SVC B/G A# 16051000 A# 1605	02511023
00-2-0502 7	LIGHTS	40.71	CITY OF GERING UTILITY DE SVC B/G A# 16051000 A# 1605	02511023
00-2-0504 7	WATER	49.52	CITY OF GERING UTILITY DE SVC B/G A# 16051000 A# 1605	02511023
00-2-2515 7	SEWER	468.00	LAURA HINTERGARDT SVC P BLDG I# 2518	02511028
	CONTRACTUAL SERVICES			

815-00 COUNTY PROBATION BUILDING

2,105.01

945-00 GIS/MAPPING				
00-2-2544 7	MAINTENANCE CONTRACTS	.80	CONNECTING POINT SUPP EXTN I# 33649 E MGT I#	02511014

945-00 GIS/MAPPING

-80

971-00 ADMINISTRATION GENERAL				
00-2-2000 7	PRINTING & PUBLISHING	61.09	COLUMN SOFTWARE PBC PUB A GEN I#E1F6DB540155 I#	02511012

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 11/03/2025 TO 11/03/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2601	6	DISTRICT COURT COSTS	775.00	MATTHEW HUTT PHD	SVC A GEN CR 25-349 CR 25-3	025111029
00-2-2601	7	DISTRICT COURT COSTS	939.00	SCB CO CLERK OF THE DIST	FEE A GEN C# 1815 C# 1816	02511106
00-2-4408	6	AMBULANCE COSTS	3,625.00	REGIONAL WEST MEDICAL CEN	SVC A GEN AMBULANCE SVC OC	025111103

971-00 ADMINISTRATION GENERAL			*****	*****		
			5,400.09			
			*****	*****		

0100 COUNTY GENERAL FUND			*****	*****		
			106,144.89			
			*****	*****		

705-00 ROAD & BRIDGE						
00-1-1400	6	MISCELLANEOUS - DRUG TESTING P	250.00	WPCI	SVC ROAD I# 0072501IN	025111135
00-2-0100	7	POSTAL SERVICES	8.00	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	025111133
00-2-0200	7	TELEPHONE SERVICES	131.80	VISTABEAM	SVC ROAD I# 10627379	02511134
00-2-0501	7	LIGHTS	267.70	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 4152 A# 353391	02511120
00-2-0501	7	LIGHTS	652.96	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02511124
00-2-0501	7	LIGHTS	604.93	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010062199 A#2	02511128
00-2-0502	7	WATER	210.18	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02511124
00-2-0503	7	HEATING FUELS	384.50	BLACK HILLS ENERGY	SVC ROAD A# 5478856070 A#	02511119
00-2-0504	7	SEWER	46.75	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02511124
00-2-0505	7	GARBAGE	235.36	CITY OF GERING LANDFILL S	SVC ROAD R# 39381	02511123
00-2-0505	7	GARBAGE	287.96	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02511124
00-2-1400	7	EQUIPMENT REPAIR-PARTS	199.63	HORSE CREEK TIRE INC	RPR ROAD I# 104022 I# 10407	02511125
00-2-1400	7	EQUIPMENT REPAIR-PARTS	9.78	JOHN DEERE FINANCIAL	RPR ROAD I# P79499 A# 11110	02511126
00-2-1500	7	EQUIPMENT REPAIR-PARTS	95.00	HORSE CREEK TIRE INC	RPR ROAD I# 104022 I# 10407	02511125
00-2-1701	7	MEALS	96.08	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02511133
00-2-1702	7	LODGING	220.00	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02511133
00-2-1751	7	DUES SUBS REGISTRATIONS,ETC	27.88	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02511133
00-2-2544	7	MAINTENANCE AGREEMENTS	3.62	CONNECTING POINT	SVC ROAD I# 32906	02511121
00-3-0101	7	SUPPLIES-OFFICE	106.43	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02511133
00-3-0106	7	SUPPLIES-SHOP	340.00	CONTRACTORS MATERIALS INC	SUPP ROAD I# 261097 I# 2610	02511122
00-3-0106	7	SUPPLIES-SHOP	7.00	HORSE CREEK TIRE INC	RPR ROAD I# 104022 I# 10407	02511125
00-3-0106	7	SUPPLIES-SHOP	91.74	JOHN DEERE FINANCIAL	RPR ROAD I# P79499 A# 11110	02511126
00-3-0106	7	SUPPLIES-SHOP	174.00	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 0861807IN	02511127
00-3-0201	7	MATERIALS-ASPHALTIC	149.60	CONTRACTORS MATERIALS INC	SUPP ROAD I# 7327	02511131
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	6,036.80	SPIC AND SPAN CLEANERS	SUPP ROAD OFFICE ROADS XXXX	02511133
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	138.40	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	025111127
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	1,046.00	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 0861807IN	02511133
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	35.14	HORSE CREEK TIRE INC	RPR ROAD I# 104022 I# 10407	02511125
00-3-0301	7	SIGNS	64.24	JOHN DEERE FINANCIAL	RPR ROAD I# P79499 A# 11110	02511126
00-3-0301	7	SIGNS	204.68	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02511133
00-3-0303	7	GUARD RAIL AND POSTS	111.96	B&C STEEL	SUPP ROAD I# 204835 I# 2049	02511118
00-3-0400	7	MISC SUPPLIES/MATERIALS	189.72	B&C STEEL	SUPP ROAD I# 204835 I# 2049	02511118
00-3-0400	7	MISC SUPPLIES/MATERIALS	10.99	JOHN DEERE FINANCIAL	RPR ROAD I# P79499 A# 11110	02511126
00-3-0400	7	MISC SUPPLIES/MATERIALS	9.00	STEVE'S TRUCK & EQUIP INC	SUPP ROAD I# 0037893	02511126
00-5-0318	7	SAFETY EQUIPMENT	68.00	CONTRACTORS MATERIALS INC	SUPP ROAD I# 261097 I# 2610	02511132
00-5-1205	7	BITUMINOUS SURFACING	286,600.00	SIMON CONTRACTORS CO INC	SVC ROAD CH# 250601	02511122

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 11/03/2025 TO 11/03/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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00-5-1302	7 ENGINEERING FEES	12,764.70	SPEECE LEWIS INC	SVC ROAD I# 14558 I# 14562 02511130
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705-00 ROAD & BRIDGE

311,880.53

0300 ROAD & BRIDGE FUND

311,880.53

879-00 TOURISM

00-2-6080	7 GRANTS (PROMOTIONAL)	360.00	MALY MARKETING	SVC TOUR I# 7486 02511136
00-2-6080	7 GRANTS (PROMOTIONAL)	360.88	US BANCORP SERVICE	MISC TOUR B LEISY XXXX-6623 02511137
00-2-6080	7 GRANTS (PROMOTIONAL)	540.00	WESTERN NE TOURISM	PUB TOUR I# 1450 02511138
00-2-6090	7 ENHANCEMENT	30.00	US BANCORP SERVICE	MISC TOUR B LEISY XXXX-6623 02511137

879-00 TOURISM

1,290.88

0990 TOURISM FUND

1,290.88

879-00 COUNTY VISITORS IMPROVEMENT FUND
00-2-6070 7 CAPITAL IMPROVEMENTS

50,000.00 LEGACY OF THE PLAINS MUSE CP IMP VSTR CAPITAL IMP GRA 02511139

879-00 COUNTY VISITORS IMPROVEMENT FUND

50,000.00

0995 COUNTY VISITORS IMPROVEMENT FUND FUND

50,000.00

616-00 SELF-INSURED MEDICAL FUND

00-1-0803	7 GROUP LIFE & DISABILITY PREMIU	4,110.95	MADISON NATIONAL LIFE INS	INS S INS NOVEMBER 2025 02511140
00-2-5831	7 ADMINISTRATIVE SERVICES-HSA &	122.00	REGIONAL CARE INC	INS S INS NOVEMBER 2025 HE 02511143
00-2-5832	7 ADMINISTRATION FEES - DENTAL P	442.50	REGIONAL CARE INC	INS S INS NOVEMBER 2025 HE 02511143
00-2-5833	7 ADMINISTRATION FEES-HEALTH INS	71,099.23	REGIONAL CARE INC	INS S INS NOVEMBER 2025 HE 02511143
00-7-0202	7 TRANSFER TO HEALTH INS CHK-CLA	11,864.41	PLATTE VALLEY NATIONAL BA	INS S INS 10/9/2025 10/13/2 02511141
00-7-0202	7 TRANSFER TO HEALTH INS CHK-CLA	182,708.84	PLATTE VALLEY NATIONAL BA	INS S INS 9/18/2025 10/9/20 02511142

616-00 SELF-INSURED MEDICAL FUND

270,347.93

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
HIDTA FUNDS
FROM 11/03/2025 TO 11/03/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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1,200.00

660-00 HIDTA FUNDS

1,200.00

2502 HIDTA FUNDS FUND

920-00 KENO LOTTERY FUND				
00-2-0100	7 POSTAL SERVICES	37.80	DENNIS SUPPLY CO	SUPP KENO T# 2219804001
00-2-0609	7 MAINTENANCE & REPAIRS	13.26	MENARDS	SUPP KENO I# 33980
00-2-0609	7 MAINTENANCE & REPAIRS	204.80	TWIN CITY ROOFING & SHEET	RPR KENO I# 3028
00-2-0609	7 MAINTENANCE & REPAIRS	849.52	US BANCORP SERVICE CENTER	MISC KENO B/G STAFF XXXX-10

1,105.38

920-00 KENO LOTTERY FUND

1,105.38

2850 KENO LOTTERY FUND FUND

653-00 E-911 EMERGENCY MANAGEMENT FUND				
00-2-0501	7 UTILITIES-LIGHTS	331.98	CHIMNEY ROCK PUBLIC POWER SVC	E MGT A# 4706

331.98

653-00 E-911 EMERGENCY MANAGEMENT FUND

331.98

2910 E-911 EMERGENCY MANAGEMENT FUND FUND

697-00 E-911 FUND				
00-2-1701	7 MEALS	260.36	US BANCORP SERVICE CENTER	MISC 911 COMM TRAINING XXX
00-2-1816	7 EMERGENCY PHONE SERVICE 911	404.61	CENTURYLINK	SVC 911 A# 313814649

664.97

697-00 E-911 FUND

664.97

2913 E-911 FUND FUND

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
E-911 FUND
FROM 11/03/2025 TO 11/03/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
641-00	DETENTION CNTR - BLDGS & MAINTN					
00-2-1600	7	OTHER EQUIPMENT REPAIR	15.29	ACE HARDWARE CORP	SUPP DET B/G I# 22301 I# 22	025111165
00-2-2515	7	CONTRACTUAL SERVICES	1,258.00	PYE-BARKER FIRE & SAFETY,	SVC ROAD I# 107568	025111176
00-3-0107	7	SUPPLIES - PLUMBING	64.93	ACE HARDWARE CORP	SUPP DET B/G I# 22301 I# 22	025111165
00-3-0107	7	SUPPLIES - PLUMBING	111.90	NORTHWEST PIPE FITTINGS I	SUPP DET B/G SO# 291590	025111175
00-3-0107	7	SUPPLIES - PLUMBING	332.41	US BANCORP SERVICE CENTER	MISC DET B/G B/G STAFF XXXX	025111180

641-00 DETENTION CNTR - BLDGS & MAINTN

1,782.53

680-00	DETENTION CENTER					
00-2-0100	7	POSTAL SERVICES	25.00	SCB CO TREASURER	POST DET ID# 71	025111177
00-2-0200	7	TELEPHONE SERVICES	265.92	AT&T MOBILITY	SVC DET A#287337231796	025111166
00-2-0200	7	TELEPHONE SERVICES	39.93	VERIZON WIRELESS	SVC DET I# 6125705399	025111181
00-2-0501	7	UTILITIES	13,502.29	CITY OF GERING UTILITY DE	SVC DET A# 26118802	025111172
00-2-0503	7	HEATING FUELS	3,059.13	BLACK HILLS ENERGY	SVC DET A# 8349259978	025111167
00-2-1908	7	COMMISSARY	287.39	MENARDS	SUPP DET I# 33590 I# 34025	025111174
00-2-2502	7	PROFESSIONAL FEES-PROGRAMMING	62.50	JEFFREY HARRIS	SVC DET 2.5H@25.00PH	025111173
00-2-2515	7	FOOD SERVICE CONTRACT	29,256.14	TRINITY SERVICES GROUP, I	SVC DET I# 3042300060 I# 3	025111179
00-2-2544	7	MAINTENANCE AGREEMENTS	151.13	CONNECTING POINT	SVC DET I# 32906	025111169
00-2-3008	6	DENTAL - SBCDC	2,179.00	COMM ACTION PARTNERSHIP O	SVC DET ID# 100597132 ID#	025111168
00-2-5831	7	ADMINISTRATIVE SERVICE	32.50	SEAN SUHR	SVC DET NOTARY FEE	025111178
00-3-0101	7	SUPPLIES-OFFICE	875.00	DOCU-SHRED LLC	SUPP DET I# 18365	025111170
00-3-0103	7	SUPPLIES-JANITORIAL	1,340.08	EAKES OFFICE SOLUTIONS	SUPP DET I# 92173600 I# 921	025111171

680-00 DETENTION CENTER

51,076.01

2970 DETENTION CENTER FUND

52,858.54

653-00	CENTRAL COMMUNICATIONS					
00-2-1816	7	EMERGENCY PHONE SERVICE 911	131.49	CENTURYLINK	SVC COMM A# 314314309 A# 31	025111183
00-2-2544	7	MAINTENANCE AGREEMENTS	13.54	CONNECTING POINT	SVC COMM I# 32906	025111184
00-2-9900	7	MISCELLANEOUS	16.95	ALARM SECURITY TECHNICIAN	SVC COMM I# 029333	025111182
00-4-0108	7	COMMUNICATIONS EQUIP-TELETYPE	537.60	DAS CENTRAL SERVICES FINA	SVC COMM I# 1500001 I# 1500	025111185
00-4-0206	7	COMMUNICATIONS EQUIP	921.59	DAS CENTRAL SERVICES FINA	SVC COMM I# 1500001 I# 1500	025111185

653-00 CENTRAL COMMUNICATIONS

1,621.17

5905 CENTRAL COMMUNICATIONS FUND

1,621.17
