

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 11/17/2025 TO 11/17/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
602-00	COUNTY	CLERK				
00-2-0100	7	POSTAL SERVICES	39.61	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02511241
00-2-0200	7	TELEPHONE SERVICES	9.99	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02511187
00-2-2544	7	MAINTENANCE AGREEMENT	1,542.18	CONNECTING POINT	SVC MMGT I# 32907 ASR I# 32	02511196

602-00 COUNTY CLERK			1,591.78			

603-00	COUNTY	TREASURER				
00-2-2544	7	MAINTENANCE AGREEMENT	211.49	CONNECTING POINT	SVC MMGT I# 32907 ASR I# 32	02511196

603-00 COUNTY TREASURER			211.49			

604-00	REGISTER	OF DEEDS				
00-2-2544	7	MAINTENANCE AGREEMENT	444.83	CONNECTING POINT	SVC MMGT I# 32907 ASR I# 32	02511196

604-00 REGISTER OF DEEDS			444.83			

605-00	COUNTY	ASSESSOR				
00-2-0100	7	POSTAL SERVICES	3.70	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02511241
00-2-0200	7	TELEPHONE SERVICES	2.34	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02511187
00-2-0200	7	TELEPHONE SERVICES	80.02	VERIZON WIRELESS	SVC ASR I# 612708123	02511253
00-2-1700	7	TRAVEL EXPENSES	398.00	HOLIDAY INN EXPRESS-GRAND	TRVL ASR I# 23188 F# 196595	02511207
00-2-1700	7	TRAVEL EXPENSES	19.60	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02511252
00-2-1704	7	MILEAGE ALLOWANCE	44.53	ROBERT SIMPSON	TRVL ASR 63.62M@.70PM	02511245
00-2-1751	7	DUES,SUES,REGISTRATIONS,ETC	255.00	INTL ASSOC OF ASSESSING O	FEE ASR RN# 0044351	02511210
00-2-2515	7	CONTRACT SERVICES	3,038.22	MULTICOUNTY INFO PROGRAMM	SVC ASR I# 25110950	02511219
00-2-2544	7	MAINTENANCE AGREEMENT	477.87	CONNECTING POINT	SVC MMGT I# 32907 ASR I# 32	02511196
00-3-0101	7	SUPPLIES - OFFICE	35.00	DOCU-SHRED LLC	SVC ASR I# 18365 D CRT I# 1	02511200

605-00 COUNTY ASSESSOR			4,354.28			

607-00	ELECTION					
00-2-0100	7	POSTAL SERVICES	128.62	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02511241
00-2-1702	7	LODGING	129.98	NEW VICTORIAN INN & SUITE	TRVL ELCT I# 19663 F# 19882	02511225

607-00 ELECTION			258.60			

608-00	BUILDING & ZONING					
00-2-9900	7	MISCELLANEOUS	26.65	EAKES OFFICE SOLUTIONS	SUPP B/Z I# 92257450 C CRT	02511202

608-00 BUILDING & ZONING			26.65			

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #

610-00 INFORMATION SYSTEMS						
00-2-0200	7	TELEPHONE SERVICES	2.29	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	025111187
00-2-0205	7	INTERNET SERVICE	1,878.88	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	025111187
00-2-1100	7	DATA PROCESSING COSTS	288.00	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02511252
00-2-1102	7	COMPUTER CONSULTANT	25,900.00	BYTES COMPUTER INC	SVC INFO I# CW42467 I# CW42	025111192
00-2-1104	7	SERVICE RENEWALS	5,311.04	BYTES COMPUTER INC	SVC INFO I# CW42467 I# CW42	025111192

			33,380.21	*****		
610-00 INFORMATION SYSTEMS						
611-00 MGMT. ACCT. / PERSONNEL						
611-00 MGMT.	ACCT. / PERSONNEL					
00-2-0100	7	POSTAL SERVICES	17.76	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	025111241
00-2-0200	7	TELEPHONE SERVICES	3.12	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	025111187
00-2-2544	7	MAINTENANCE AGREEMENT	386.22	CONNECTING POINT	SVC MGMT I# 32907 ASR I# 32	025111196

			407.10	*****		
611-00 MGMT. ACCT. / PERSONNEL						
621-00 CLERK OF DISTRICT COURT						
621-00 CLERK OF	DISTRICT COURT					
00-4-0201	7	DATA PROCESSING SERVICES	871.69	CONNECTING POINT	SVC MGMT I# 32907 ASR I# 32	025111196
00-4-0201	7	DATA PROCESSING SERVICES	35.00	DOCU-SHRED LLC	SVC ASR I# 18365 D CRT I# 1	02511200
00-4-0201	7	DATA PROCESSING SERVICES	12.00	MICROFILM IMAGING SYSTEMS	RENT D CRT I# 99462 C CRT I	02511217
00-5-0315	7	DATA PROCESSING EQUIPMENT	36.00	MICROFILM IMAGING SYSTEMS	RENT D CRT I# 99462 C CRT I	02511217
00-5-0500	7	OFFICE EQUIPMENT	144.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 40330524	02511206

			1,098.69	*****		
621-00 CLERK OF DISTRICT COURT						
622-00 COUNTY COURT SYSTEM						
622-00 COUNTY	COURT SYSTEM					
00-2-0200	7	TELEPHONE SERVICES	5.34	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	025111187
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	2,508.83	MATTHEW BENDER & CO INC	SUPP C CRT I# 47117036	02511215
00-2-2350	7	WITNESS FEES	24.20	LILLIAN SALMONS	WITNESS FEE/MI	02511254
00-2-2350	7	WITNESS FEES	24.20	KRISTOPHER CAZARES	WITNESS FEE/MI	02511255
00-2-2350	7	WITNESS FEES	24.20	MARGARET VALLEJO	WITNESS FEE/MI	02511256
00-2-2350	7	WITNESS FEES	24.20	HEATH BRIGGS	WITNESS FEE/MI	02511257
00-2-2350	7	WITNESS FEES	24.20	THERESA BRIGGS	WITNESS FEE/MI	02511258
00-2-2350	7	WITNESS FEES	24.20	JACK GOLDRICK	WITNESS FEE/MI	02511259
00-2-2350	7	WITNESS FEES	20.00	YOLANDA GARCIA	WITNESS FEE/MI	02511260
00-2-2400	7	ATTORNEY FEES	3,257.00	A ELLIOTT LAW PC LLO	SVC C CRT 11/7/2025 SUMMARY	02511186
00-2-2400	7	ATTORNEY FEES	2,981.00	ROBERT BRENNER	SVC C CRT 10/27/2025 SUMMARY	02511191
00-2-2400	7	ATTORNEY FEES	653.50	DOUGLAS KELLY OSTDIK OSS	SVC C CRT JV 25-183 AR MINO	02511201
00-2-2400	7	ATTORNEY FEES	3,510.00	RHONDA FLOWER	SVC C CRT 11/7/2025 SUMMARY	02511203
00-2-2400	7	ATTORNEY FEES	4,153.00	JESSICA LAUGHLIN	SVC C CRT 11/7/2025 SUMMARY	02511213
00-2-2400	7	ATTORNEY FEES	7,315.00	MADELUNG LAW OFFICE	SVC C CRT 11/7/2025 SUMMARY	02511214
00-2-2400	7	ATTORNEY FEES	7,069.94	NOSSAMAN PETITT LAW FIRM	SVC C CRT 11/7/2025 SUMMARY	02511227
00-2-2400	7	ATTORNEY FEES	420.00	PAAMELA EPP OLSEN LAW, PC	SVC C CRT AR MINOR CHILD	02511230
00-2-2400	7	ATTORNEY FEES	1,738.50	WILLIAM PETERS	SVC C CRT 11/7/2025 SUMMARY	02511233

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*****	*****	*****	*****	*****	*****	*****
00-2-2400	7	ATTORNEY FEES	2,555.00	LEONARD G TABOR ESQ	SVC C CRT 11/7/2025 SUMMARY	025111248
00-2-2544	7	MAINTENANCE AGREEMENTS	352.93	CONNECTING POINT	SVC MMGT I# 32907 ASR I# 32	02511196
00-2-9900	7	MISCELLANEOUS	105.00	DOCU-SHRED LLC	SVC ASR I# 18365 D CRT I# 1	02511200
00-3-0101	7	SUPPLIES-OFFICE	211.86	EAKES OFFICE SOLUTIONS	SUPP B/Z I# 92257450 C CRT	02511202
00-4-0200	7	EQUIPMENT-OFFICE	42.50	MICROFILM IMAGING SYSTEMS	RENT D CRT I# 99462 C CRT I	02511217
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*****	*****	*****	37,044.60	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****

622-00 COUNTY COURT SYSTEM

625-00 PUBLIC DEFENDER						
00-2-0100	7	POSTAL SERVICES	89.54	SCB CO TREASURER	POST P DEF A# 418 C SPT A#	025111242
00-2-0200	7	TELEPHONE SERVICES	8.17	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02511187
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	150.00	JUSTICE WORKS LLC	SVC P DEF I# 24223	02511211
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	1,501.70	BECKI SCHLAGER	SVC P DEF CR 24-562 CR 25-1	02511244
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	29.00	PAWELA TALLMAGE	SVC P DEF CR 25-30 C ATNY C	02511249
00-2-1801	7	SHERIFF FEES	40.38	SCB CO SHERIFF FEE ACCOUNT	SVC P DEF I# 2504639 I# 250	02511240
00-2-2515	7	CONTRACT SERVICES	82.50	CINDY BRANDT	SVC P DEF I# 25158 C ATNY I	02511190
00-2-2544	7	MAINTENANCE AGREEMENTS	338.08	CONNECTING POINT	SVC MMGT I# 32907 ASR I# 32	02511196
00-2-2544	7	COUNTY LAW LIBRARY	2,983.60	THOMSON REUTERS WEST	SVC P DEF I# 852745385 I# 8	02511250
00-2-6700	7	EQUIPMENT RENTAL-OFFICE	45.00	MICROFILM IMAGING SYSTEMS	RENT D CRT I# 99462 C CRT I	02511217
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*****	*****	*****	5,267.97	*****	*****	*****
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625-00 PUBLIC DEFENDER

641-00 BUILDINGS & GROUNDS						
00-2-0503	7	HEATING FUELS	179.42	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	025111252
00-2-1300	7	BUILDING REPAIR	6.74	FRANK PARTS COMPANY	SUPP B/G I# 972383	02511204
00-2-1300	7	BUILDING REPAIR	12.99	MENARDS	SUPP B/G I# 33857	02511216
00-2-1600	7	OTHER EQUIPMENT REPAIR	1,214.76	DENNIS SUPPLY CO	SUPP B/G I# 2176647001	02511199
00-2-1600	7	OTHER EQUIPMENT REPAIR	83.34	CITY OF GERING LANDFILL S	RPR B/G T# 254434 T# 254523	02511205
00-2-1602	7	PICKUP REPAIR	8.03	OREILLY AUTO PARTS	SUPP B/G I# 6878126983	02511228
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	12.00	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	02511252
00-2-2515	7	CONTRACTUAL SERVICES	23.79	CONNECTING POINT	SVC MMGT I# 32907 ASR I# 32	02511196
00-2-2515	7	CONTRACTUAL SERVICES	108.00	NE STATE FIRE MARSHAL AGE	FEE B/G I# 136078	02511223
00-2-2515	7	CONTRACTUAL SERVICES	780.00	PAIGE'S POSIES LLC	SVC B/G I# 1092	02511229
00-2-2515	7	CONTRACTUAL SERVICES	4,735.38	TRANE US INC	SVC B/G I# 315654318	02511251
00-3-0103	7	SUPPLIES-JANITORIAL	57.76	IDEAL LINEN SUPPLY INC	SUPP B/G I# 11294970 I# 112	02511209
00-3-0108	7	SUPPLIES-ELECTRICAL	53.44	AMAZON CAPITAL SERVICES	SUPP B/G I# 1CWJHFL17D7V	02511188
00-3-0119	7	BUILDING SUPPLIES	1,132.50	IDEAL LAUNDRY AND CLEANER	SUPP B/G I# 504762 I# 50425	02511208
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	66.02	STEVE DAVIDSON	FUEL B/G 11/5/2025	02511198
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	54.10	SCB FUELING STATION	FUEL E MGT OCTOBER 2025 SEP	02511243
00-5-0230	7	REMODELING COSTS-COURTHOUSE	424.00	PANHANDLE GEOTECHNICAL &	SVC B/G I# 525449	02511231
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*****	*****	*****	8,952.27	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****

641-00 BUILDINGS & GROUNDS

651-00 COUNTY SHERIFF						
00-2-2515	7	CONTRACT SERVICES	1,172.95	CONNECTING POINT	SVC MMGT I# 32907 ASR I# 32	02511196

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BOARD PREAPPROVAL REPORT
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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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651-00 COUNTY SHERIFF

1,172.95

652-00	COUNTY ATTORNEY					
00-2-0200	7	TELEPHONE SERVICES	22.53	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	025111187
00-2-1600	7	OTHER EQUIPMENT REPAIR	63.73	PETE'S QUICK LUBE LLC	SVC C ATNY I# 44052520959	025111234
00-2-1701	7	MEALS	11.40	MARY LADEAUX	TRVL C ATNY 181M@ 70PM MEAL	025111212
00-2-1704	7	MILEAGE ALLOWANCE	126.70	MARY LADEAUX	TRVL C ATNY 181M@ 70PM MEAL	025111212
00-2-1801	7	SHERIFF FEES	21.50	BOX BUTTE CO SHERIFF	SVC C ATNY JV 25-303	025111189
00-2-1801	7	SHERIFF FEES	39.40	MORRILL CO SHERIFF	SVC C ATNY JV 25-323	025111220
00-2-2400	7	ATTORNEY FEES	3,000.00	TRAVIS RODAK	SVC C ATNY OCTOBER 2025	025111236
00-2-2544	7	MAINTENANCE AGREEMENT	558.41	CONNECTING POINT	SVC C ATNY ASR I# 32	025111196
00-2-7000	7	MICROFILMING/PHOTOSTAT	241.90	CINDY BRANDT	SVC P DEF I# 25158 C ATNY I	025111190
00-2-7000	7	MICROFILMING/PHOTOSTAT	33.00	PELL REPORTING INC	SVC C ATNY I# 7587	025111232
00-2-7000	7	MICROFILMING/PHOTOSTAT	149.35	PAMELA TALLMAGE	SVC P DEF CR 25-30 C ATNY C	025111249
00-3-0101	7	SUPPLIES-OFFICE	35.00	DOCU-SHRED LLC	SVC ASR I# 18365 D CRT I# 1	025111200
00-3-0101	7	SUPPLIES-OFFICE	305.55	EAKES OFFICE SOLUTIONS	SUPP B/Z I# 92257450 C CRT	025111202
00-3-0101	7	SUPPLIES-OFFICE	284.00	MIDWEST CONNECT LLC	SUPP C ATNY I# 800410	025111218
00-3-0101	7	SUPPLIES-OFFICE	285.02	STAPLES	SUPP C ATNY I# 7007443103	025111247
00-5-1309	7	DATA PROCESSING SOFTWARE	3,492.72	SOFTWARE UNLIMITED CORP	SVC C ATNY I# 63637	025111246

652-00 COUNTY ATTORNEY

8,670.21

662-00	CHILD SUPPORT					
00-2-0100	7	POSTAL SERVICES	103.00	SCB CO TREASURER	POST P DEF A# 418 C SPT A#	025111242
00-2-0200	7	TELEPHONE SERVICES	15.88	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	025111187
00-2-1801	7	SHERIFF FEES	162.52	SCB CO SHERIFF FEE ACCOUN	SVC P DEF I# 2504639 I# 250	025111240

662-00 CHILD SUPPORT

281.40

675-00	DISTRICT #12 PROBATION					
00-2-0100	7	POSTAL SERVICES	167.66	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	025111241
00-2-0200	7	TELEPHONE SERVICES	122.92	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	025111187
00-2-0200	7	TELEPHONE SERVICES	251.57	CENTURYLINK	SVC PROB A# 333933398 A# 33	025111193
00-2-0200	7	TELEPHONE SERVICES	310.00	CHARTER COMMUNICATIONS	SVC PROB A# 176241301	025111194
00-2-0200	7	TELEPHONE SERVICES	351.28	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR XXX	025111252
00-2-2544	7	MAINTENANCE AGREEMENT	2,517.13	CONNECTING POINT	SVC MMGT I# 32907 ASR I# 32	025111196
00-3-0101	7	SUPPLIES-OFFICE	92.00	EAKES OFFICE SOLUTIONS	SUPP B/Z I# 92257450 C CRT	025111202
00-3-0101	7	SUPPLIES-OFFICE	360.00	MICROFILM IMAGING SYSTEMS	RENT D CRT I# 99462 C CRT I	025111217

675-00 DISTRICT #12 PROBATION

4,172.56

APS7040
11/14/25
11:05:02

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693-00	EMERGENCY MANAGEMENT					
00-3-0209	7	EQUIPMENT FUEL	518.75	SCB FUELING STATION	FUEL E MGT OCTOBER 2025 SEP	02511243

693-00 EMERGENCY MANAGEMENT

733-00	WEEDS					
00-2-1751	7	DUES, SUB, REG, ETC	125.00	NE WEED CONTROL ASSOC	FEE WEED S BAIRD	02511224

733-00 WEEDS

803-00	VETERANS	SERVICE OFFICER				
00-2-0100	7	POSTAL SERVICES	11.90	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR	XXX
00-2-0200	7	TELEPHONE SERVICES	48.64	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02511187
00-2-1100	7	DATA PROCESSING COSTS	21.49	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR	XXX
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	300.00	CVSOAN	FEE VET M MEYERS S MUEHLBAU	02511197
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	150.00	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR	XXX
00-2-2515	7	CONTRACTUAL SERVICES	781.28	CONNECTING POINT	SVC MMGT I# 32907 ASR I# 32	02511196
00-3-0101	7	SUPPLIES-OFFICE	43.40	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR	XXX

803-00 VETERANS SERVICE OFFICER

815-00	COUNTY PROBATION BUILDING					
00-2-0503	7	HEATING FUELS	122.66	US BANCORP SERVICE CENTER	MISC ASR CNTY ASSESSOR	XXX

815-00 COUNTY PROBATION BUILDING

822-00	INSTITUTIONS					
00-2-2802	7	BEATRICE STATE HOME	180.00	NEBRASKA HEALTH & HUMAN S	SVC INST SEPTEMBER 2025	NOR
00-2-2805	7	LINCOLN REGIONAL CENTER	390.00	NEBRASKA HEALTH & HUMAN S	SVC INST SEPTEMBER 2025	NOR
00-2-2807	7	OTHER INSTITUTIONS	540.00	NEBRASKA HEALTH & HUMAN S	SVC INST SEPTEMBER 2025	NOR

822-00 INSTITUTIONS

945-00	GIS/MAPPING					
00-2-0200	7	TELEPHONE SERVICES	.17	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02511187
00-2-2544	7	MAINTENANCE CONTRACTS	96.78	CONNECTING POINT	SVC MMGT I# 32907 ASR I# 32	02511196

945-00 GIS/MAPPING

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ROAD & BRIDGE
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Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1650	7	162.80	BENZEL PEST CONTROL INC	SVC ROAD I# 199318 I# 19997	02511263
00-2-1701	7	43.96	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02511282
00-2-1702	7	259.90	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02511282
00-2-2200	7	30.00	FLOYD'S TRUCK CENTER INC	RPR ROAD I#R10104232301 I#R	02511267
00-2-2200	7	40.70	INLAND TRUCK PARTS	RPR ROAD I# 1883147 I# 1884	02511271
00-2-2200	7	197.69	POWERPLAN	RPR ROAD A# 8700243444	02511279
00-2-2200	7	20.00	STEVE'S TRUCK & EQUIP INC	SUPP ROAD I# 0037915	02511281
00-2-2544	7	547.06	CONNECTING POINT	SVC ROAD I# 32907	02511281
00-2-2544	7	504.40	VERIZON CONNECT FLEET USA	SVC ROAD I#623000081675	02511283
00-2-2546	7	600.00	JENNY'S CLEANING SERVICE	SVC ROAD I# 100888	02511272
00-3-0101	7	746.84	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 92257450 I# 92	02511265
00-3-0101	7	20.99	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02511282
00-3-0101	7	36.80	WYOMING BEARING & SUPPLY	RPR ROAD I# 2041094 I# 2041	02511289
00-3-0103	7	13.20	MATHESON TRI-GAS INC	SUPP ROAD O#00423950600	02511274
00-3-0106	7	26.20	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 92257450 I# 92	02511265
00-3-0106	7	407.44	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 92257450 I# 92	02511265
00-3-0106	7	520.60	FLOYD'S TRUCK CENTER INC	RPR ROAD I#R10104232301 I#R	02511267
00-3-0106	7	25.05	FRANK PARTS COMPANY	RPR ROAD I# 973080 I# 97279	02511268
00-3-0106	7	16.34	IDEAL LINEN SUPPLY INC	SUPP ROAD I# 11293319	02511270
00-3-0106	7	165.55	INLAND TRUCK PARTS	RPR ROAD I# 1883147 I# 1884	02511271
00-3-0106	7	150.70	MATHESON TRI-GAS INC	SUPP ROAD O#00423950600	02511274
00-3-0106	7	715.72	NMC EXCHANGE LLC	RPR ROAD I# INV744770 I# CU	02511277
00-3-0106	7	478.76	O'REILLY AUTO PARTS	SUPP ROAD I# 6878128223 I#	02511279
00-3-0106	7	381.18	POWERPLAN	RPR ROAD I# 8700243444	02511279
00-3-0110	7	339.16	WYOMING BEARING & SUPPLY	RPR ROAD I# 2041094 I# 2041	02511289
00-3-0201	7	559.80	FRANK PARTS COMPANY	RPR ROAD I# 973080 I# 97279	02511268
00-3-0202	7	826.41	SIMON CONTRACTORS CO INC	SUPP ROAD I# 4325377 I# 436	02511280
00-3-0209	7	37,647.50	SIMON CONTRACTORS CO INC	SUPP ROAD I# 4325377 I# 436	02511280
00-3-0210	7	34.16	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02511282
00-3-0210	7	19.77	FRANK PARTS COMPANY	RPR ROAD I# 973080 I# 97279	02511268
00-3-0211	7	5,952.56	WESTCO	SUPP ROAD A# 4246103	02511287
00-3-0211	7	497.49	FAT BOYS TIRE & AUTO	RPR ROAD I# 723932 I# 72412	02511266
00-3-0211	7	69.40	HORSE CREEK TIRE INC	RPR ROAD I# 104266	02511269
00-3-0211	7	496.32	NERASKALAND TIRE NKC TIR	RPR ROAD I# 39583 I# 39119	02511276
00-3-0301	7	23.98	POWERPLAN	RPR ROAD A# 8700243444	02511279
00-3-0400	7	105.96	FLOYD'S TRUCK CENTER INC	RPR ROAD I#R10104232301 I#R	02511267
00-3-0400	7	888.76	FRANK PARTS COMPANY	RPR ROAD I# 973080 I# 97279	02511268
00-3-0400	7	599.57	INLAND TRUCK PARTS	RPR ROAD I# 1883147 I# 1884	02511271
00-3-0400	7	743.51	NMC EXCHANGE LLC	RPR ROAD I# INV744770 I# CU	02511277
00-3-0400	7	162.56	POWERPLAN	RPR ROAD A# 8700243444	02511279
00-3-0400	7	125.00	STEVE'S TRUCK & EQUIP INC	SUPP ROAD I# 0037915	02511281
00-3-0400	7	31.18	WYOMING BEARING & SUPPLY	RPR ROAD I# 2041094 I# 2041	02511289
00-4-0100	7	9,000.00	NMC EXCHANGE LLC	RPR ROAD I# INV744770 I# CU	02511277
00-5-0318	7	87.00	LOGOZ LLC	SUPP ROAD I# 19450	02511273

76,349.75

705-00 ROAD & BRIDGE

76,349.75

0300 ROAD & BRIDGE FUND

Account # 1099	Description	Account	Vendor	Invoice Description	Claim
*****	*****	*****	*****	*****	*****
879-00 TOURISM					
00-2-1700	TRAVEL EXPENSES	209.82	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	025112995
00-2-6080	GRANTS (PROMOTIONAL)	2,000.00	BEEF, BEANS, AND BLUEGRASS	GRNT TOUR EVENT MARKET	025112990
00-2-6080	GRANTS (PROMOTIONAL)	9,236.38	HORIZON MUSIC FESTIVAL	GRNT TOUR EVENT MARKET	025112991
00-2-6080	GRANTS (PROMOTIONAL)	35.00	SCB CO MAPPING	SVC TOUR I# 10/28/2025	025112993
00-2-6080	GRANTS (PROMOTIONAL)	1,000.00	THE HEIRLOOM MARKET LLC	GRNT TOUR EVENT MARKET	025112994
00-2-6090	ENHANCEMENT	435.22	BRENDA LEISY	TRVL TOUR 385.7M@.70PM MEAL	025112992

	879-00 TOURISM	12,916.42			

		12,916.42			

	0990 TOURISM FUND				

		5,153.56	PLATTE VALLEY NATIONAL BA	INS S INS 10/30/2025 11/6/2	025112997
		144,623.87	PLATTE VALLEY NATIONAL BA	INS S INS 10/30/2025 11/6/2	025112997

	616-00 SELF-INSURED MEDICAL FUND	149,777.43			

		149,777.43			

	1257 SELF-INSURED MEDICAL FUND FUND				

		6,277.03	PODIUM AUTO GROUP DBA TWI	RPR H BUS RO# 59446 RO# 594	025113005
		259.90	CROWNE PLAZA	TRVL H BUS F# 117942 I# 140	025113000
		1,098.82	CONNECTING POINT	SVC H BUS I# 32907	025112999
		35.00	DOCU-SHRED LLC	SVC H BUS I# 18365	025113011
		30.85	EAKES OFFICE SOLUTIONS	SUPP H BUS I# 92208220	025113021
		7,392.81	SCB FUELING STATION	FUEL H BUS OCTOBER 2025	025113045
		125.90	PODIUM AUTO GROUP DBA TWI	RPR H BUS RO# 59446 RO# 594	025113051
		148.10	AT&T MOBILITY	SVC H BUS A#287334963237	025112998
		148.10	MAINTAIN X INC	SVC H BUS I#DF9B56060034	025113003

		15,516.51			

		15,516.51			

	2200 HANDY BUS BARN PROJECT FUND				

[illegible]

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
CENTRAL COMMUNICATIONS
FROM 11/17/2025 TO 11/17/2025

Account # 1099		Description	Account Amt Vendor	Invoice Description	Claim #
*****		*****	*****	*****	*****
00-2-0507	7	CABLE TV	33.62	CHARTER COMMUNICATIONS	SVC COMM A# 176249501
00-2-1816	7	EMERGENCY PHONE SERVICE 911	254.31	CENTURYLINK	SVC COMM A# 313736332 A# 31
00-2-2544	7	MAINTENANCE AGREEMENTS	1,307.15	CONNECTING POINT	SVC COMM I# 32907
*****		*****	*****	*****	*****
653-00 CENTRAL COMMUNICATIONS			1,756.55		02511341
*****		*****	*****	*****	02511339
*****		*****	*****	*****	02511342
5905 CENTRAL COMMUNICATIONS FUND			1,756.55		
*****		*****	*****	*****	
*****		*****	*****	*****	
GRAND			756,768.38		
*****		*****	*****	*****	
