

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 12/01/2025 TO 12/01/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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601-00 COUNTY BOARD	DUES, SUBS, REGISTRATIONS, ETC	20.00	SCOTTSBLUFF GERING UNITED FEE C BRD I# 404770 TRSR I#	02512067
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20.00  
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601-00 COUNTY BOARD

603-00 COUNTY TREASURER	POSTAL SERVICES	555.67	SCB CO TREASURER	POST DEED ID# 07 POST SHRP	02512062
00-2-0100 7	TELEPHONE SERVICES	12.80	ALLO COMMUNICATIONS	SVC DEED A# 5865 D CRT A# 5	02512001
00-2-0200 7	TELEPHONE SERVICES	168.08	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02512077
00-2-1751 7	DUES, SUBS, REGISTRATIONS, ETC	20.00	SCOTTSBLUFF GERING UNITED	FEE C BRD I# 404770 TRSR I#	02512067
00-3-0101 7	SUPPLIES - OFFICE	93.09	EAKES OFFICE SOLUTIONS	SUPP D JDG I# 92223170 C CR	02512018
00-3-0101 7	SUPPLIES - OFFICE	1,637.50	PIP MARKETING SIGNS PRINT	SUPP TRSR I# 143245	02512048

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2,487.14  
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603-00 COUNTY TREASURER

604-00 REGISTER OF DEEDS	POSTAL SERVICES	78.96	SCB CO TREASURER	POST DEED ID# 07 POST SHRP	02512062
00-2-0100 7	TELEPHONE SERVICES	2.61	ALLO COMMUNICATIONS	SVC DEED A# 5865 D CRT A# 5	02512001
00-2-0200 7	TELEPHONE SERVICES	44.69	AT&T MOBILITY	SVC E MGT A# 28730682505 SV	02512003
00-2-1751 7	DUES, SUBS, REGISTRATIONS, ETC	20.00	SCOTTSBLUFF GERING UNITED	FEE C BRD I# 404770 TRSR I#	02512067
00-2-1751 7	DUES, SUBS, REGISTRATIONS, ETC	30.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02512077
00-2-7000 7	MICROFILMING/PHOTOSTAT	220.07	MULTICOUNTY INFO PROGRAMM	SVC DEED I# 25110952	02512037
00-3-0101 7	SUPPLIES-OFFICE	27.50	CULLIGAN	SUPP DEED A# 100164	02512012
00-3-0101 7	SUPPLIES-OFFICE	141.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02512077

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564.83  
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604-00 REGISTER OF DEEDS

605-00 COUNTY ASSESSOR	DUES, SUBS, REGISTRATIONS, ETC	160.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02512077
00-2-1751 7	EQUIP GREASE & OIL	39.35	ACE HARDWARE CORP	SUPP ASR I# 22872 B/G I# 21	02512000
00-3-0210 7	EQUIPMENT-TIRES AND REPAIR	184.52	HI-TECH AUTO SERVICE LLC	SUPP ASR RO# 72934	02512026

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383.87  
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605-00 COUNTY ASSESSOR

607-00 ELECTION	POSTAL SERVICES	183.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02512077
00-2-0100 7					

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183.00  
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607-00 ELECTION

608-00 BUILDING & ZONING	MACHINERY & EQUIPMENT FUEL	305.62	SCB CO ROAD & BRIDGE	FUEL B/Z OCTOBER 2025	02512061
00-3-0209 7					

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Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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608-00 BUILDING & ZONING

610-00 INFORMATION SYSTEMS				
00-2-1104	7 SERVICE RENEWALS	120.17	US BANCORP SERVICE CENTER MISC DEED J BAUER XXXX-7357	02512077

610-00 INFORMATION SYSTEMS

611-00 MGMT. ACCT. / PERSONNEL				
00-2-1710	7 PERSONNEL	476.63	STANARD & ASSOC INC	SVC MGMT I# SA000061838
00-2-1751	7 CONVENTION WORKSHOP EXPENSE	20.00	SCOTTSBLUFF GERING UNITED	FEE C BRD I# 404770 TRSR I#

611-00 MGMT. ACCT. / PERSONNEL

621-00 CLERK OF DISTRICT COURT				
00-2-0200	7 TELEPHONE SERVICES	4.77	ALLO COMMUNICATIONS	SVC DEED A# 5865 D CRT A# 5
00-5-0500	7 OFFICE EQUIPMENT	144.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 40566689 PROB

621-00 CLERK OF DISTRICT COURT

622-00 COUNTY COURT SYSTEM				
00-2-0100	7 POSTAL SERVICES	1,000.00	SCB CO TREASURER	POST C CRT A# 318
00-2-2350	7 WITNESS FEES	24.20	ANDREA HALL	WITNESS FEE/MI
00-2-2400	7 ATTORNEY FEES	4,300.00	ROBERT BRENNER	SVC D JDG CR 25-193 CR 25-2
00-2-2400	7 ATTORNEY FEES	7,192.40	DOUGLAS KELLY OSTDIEK OSS	SVC D JDG CR 25-179 C CRT 1
00-2-2400	7 ATTORNEY FEES	1,000.00	RHONDA FLOWER	SVC C CRT 11/21/2025 SUMMAR
00-2-2400	7 ATTORNEY FEES	2,912.44	MADELUNG LAW OFFICE	SVC C CRT 11/21/2025 SUMMAR
00-2-2400	7 ATTORNEY FEES	562.00	NOSSAMAN PETITT LAW FIRM	SVC C CRT 11/21/2025 SUMMAR
00-2-2400	7 ATTORNEY FEES	478.00	WILLIAM PETERS	SVC C CRT 11/21/2025 SUMMAR
00-2-2400	7 ATTORNEY FEES	3,063.75	JEAN RHODES	SVC C CRT JV 20-350 JV 20-2
00-2-2400	7 ATTORNEY FEES	1,428.00	LEONARD G TABOR ESQ	SVC C CRT 11/21/2025 SUMMAR
00-2-2600	7 COURT COSTS	52.00	SCB CO COURT COURT COSTS	FEE C CRT CI 25-2166
00-3-0101	7 SUPPLIES-OFFICE	898.74	EAKES OFFICE SOLUTIONS	SUPP D JDG I# 92223170 C CR

622-00 COUNTY COURT SYSTEM

624-00 DISTRICT JUDGE				
00-2-1751	7 DUES, SUBS, REGISTRATIONS, ETC	696.39	THOMSON REUTERS WEST	SUB D JDG I# 852820874 C AT
00-2-2401	7 COURT APPOINTED COUNSEL	5,588.00	ROBERT BRENNER	SVC D JDG CR 25-193 CR 25-2
00-2-2401	7 COURT APPOINTED COUNSEL	610.00	DOUGLAS KELLY OSTDIEK OSS	SVC D JDG CR 25-179 C CRT 1

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 12/01/2025 TO 12/01/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
00-2-2515	7 CONTRACT SRVCS-FAMILIES IN TRA	270.00	SVC D JDG I# 10/13/2025	02512035
00-3-0101	7 SUPPLIES-OFFICE	23.50	SUPP D JDG I# 92223170 C CR	02512018

624-00 DISTRICT JUDGE

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7,187.89  
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625-00 PUBLIC DEFENDER				
00-2-1751	7 DUES,SUBS,REGISTRATIONS,ETC	621.49	MISC DEED J BAUER XXXX-7357	02512077
00-2-2600	7 COURT COSTS	45.65	SVC P DEF I# 7638	02512045

625-00 PUBLIC DEFENDER

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667.14  
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641-00 BUILDINGS & GROUNDS				
00-2-0500	7 UTILITIES	1,023.02	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/
00-2-0501	7 LIGHTS	15,172.21	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/
00-2-0502	7 WATER	1,528.04	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/
00-2-0503	7 HEATING FUELS	1,582.98	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL
00-2-0504	7 SEWER	126.08	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/
00-2-1300	7 BUILDING REPAIR	23.49	ACE HARDWARE CORP	SUPP ASR I# 22872 B/G I# 21
00-2-1600	7 OTHER EQUIPMENT REPAIR	193.92	DENNIS SUPPLY CO	SUPP B/G I# 223166001 I#
00-2-1600	7 OTHER EQUIPMENT REPAIR	437.00	PYE-BARKER FIRE & SAFETY,	SVC B/G I# 110176 I# 110179
00-2-2515	7 CONTRACTUAL SERVICES	7,943.00	FBG FACILITIES SERVICES	SVC B/G I# 1007785 I# 10077
00-3-0103	7 SUPPLIES-JANITORIAL	378.90	IDEAL LAUNDRY AND CLEANER	SUPP B/G I# 505304
00-3-0103	7 SUPPLIES-JANITORIAL	27.38	IDEAL LINEN SUPPLY INC	SUPP B/G I# 11296874
00-3-0103	7 SUPPLIES-JANITORIAL	29.96	MENARDS	SUPP B/G I# 35954
00-3-0119	7 BUILDING SUPPLIES	70.00	DOCU-SHRED LLC	SVC B/G I# 18491
00-3-0211	7 EQUIPMENT-TIRES & TIRE REPAIR	37.45	POMP'S TIRE SERVICE	RPR B/G I# 1770021395

641-00 BUILDINGS & GROUNDS

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27,573.43  
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645-00 COOPERATIVE EXTENSION SERVICE				
00-2-0100	7 POSTAL SERVICES	6.04	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357
00-2-0200	7 TELEPHONE SERVICES	143.50	UNIVERSITY OF NE	SVC EXTN PHONE CHARGE I# 10
00-2-1700	7 TRAVEL EXPENSES	116.56	UNIVERSITY OF NE	SVC EXTN PHONE CHARGE I# 10
00-2-1700	7 TRAVEL EXPENSES	9.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357
00-2-1700	7 PRINTING AND PUBLISHING	13.24	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357
00-2-2502	7 4-H FEES TO UNL (SCHWARTZ)	12,446.79	UNL AEM BUSINESS CENTER	SVC EXTN I# FY26QUTR1
00-2-2502	7 MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 821066
00-2-2544	7 SUPPLIES-OFFICE	148.27	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357
00-3-0101	7 DUPLICATING PAPER/SUPPLIES	33.93	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 821066

645-00 COOPERATIVE EXTENSION SERVICE

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13,015.47  
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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim
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651-00	COUNTY	SHERIFF				
00-2-0100	7	POSTAL SERVICES	92.46	SCB CO TREASURER	POST DEED ID# 07 POST SHRF	025120622
00-2-0100	7	POSTAL SERVICES	249.49	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025120077
00-2-0200	7	TELEPHONE SERVICES	27.80	ALLO COMMUNICATIONS	SVC DEED A# 5865 D CRT A# 5	025120011
00-2-0200	7	TELEPHONE SERVICES	1,455.59	AT&T MOBILITY	SVC E MGT A# 28730682505 SV	025120030
00-2-1602	7	AUTO TOWING	575.00	JRODZ TOWING AND RECOVERY	SVC SHRF I# 4611 I# 4568 I#	025120030
00-2-1700	7	TRAVEL EXPENSES	128.65	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025120077
00-2-1701	7	MEALS	23.12	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025120077
00-2-1702	7	LODGING	256.82	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025120077
00-2-1703	7	TRANSPORTATION-PRISONERS	510.93	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025120077
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	790.00	NEBRASKA SHERIFFS ASSOC	FEE SHRF I# 9177	025120041
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	30.00	POAN POLICE OFFICERS ASSO	FEE SHRF 2026 DUES	025120050
00-2-1813	7	MOTOR VEHICLE INSPECTION	307.20	DAS CENTRAL SERVICES FINA	SVC SHRF I# 1500002	025120133
00-2-1904	7	CLOTHING	150.00	TRISTAN KIRCH	SUPP SHRF BOOTS	025120311
00-2-1904	7	CLOTHING	104.54	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025120077
00-2-1904	7	CLOTHING	118.60	JOHN VELKE	SUPP SHRF BOOTS	025120079
00-2-2544	6	STATE OF NE-BLOOD/ALCOHOL TEST	525.00	NE PUBLIC HEALTH ENVIRONM	SVC SHRF I# 597065	025120408
00-3-0101	7	SUPPLIES-OFFICE	58.48	EAKES OFFICE SOLUTIONS	SUPP D JDG I# 92223170 C CR	025120177
00-3-0101	7	SUPPLIES-OFFICE	15.36	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025120077
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	5,054.90	BIZCO TECH INC	EQUIP SHRF I# INV00466263 I#	025120044
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	3,312.00	STRYKER SALES, LLC	SUPP SHRF I# 9210086273 I#	025120070
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	175.00	TRANSMUNION RISK AND ALTER	SVC SHRF OCTOBER 2025	025120074
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	165.97	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	025120077
00-3-0209	7	EQUIPMENT-FUEL	4,613.84	SCB FUELING STATION	FUEL SHRF OCTOBER 2025	025120065
00-3-0210	7	MACHINERY/EQUIP-GREASE/OIL	147.26	NEBRASKALAND TIRE NKC TIR	RPR SHRF I# 69997 I# 70180	025120422
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	20.00	MONUMENT TIRE LLC	RPR SHRF 24 DURANGO 23 DURA	025120308
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	20.80	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 014386	025120308
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	40.37	HI PERFORMANCE CAR WASH	SVC SHRF I# 28	025120278
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	952.46	KJ AUTOMOTIVE INC	SVC SHRF I# 132 I# 108	025120255
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	1,685.70	MONUMENT TIRE LLC	RPR SHRF 24 DURANGO 23 DURA	025120308
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	91.94	OREILLY AUTO PARTS	RPR SHRF I# 6878128456 I#	025120444
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	150.00	SHAGGY BUFFALO CAR WASH L	SVC SHRF I# 1570	025120608
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	22.20	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 014386	025120268
00-5-0301	7	AUTOS	850.00	COZAD SIGNS LLC	SUPP SHRF I# 253212	025120111
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			22,721.48			
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651-00 COUNTY SHERIFF						
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652-00	COUNTY	ATTORNEY				
00-2-1751	7	DUES,SUBS, REGISTRATIONS, ETC	1,723.75	THOMSON REUTERS WEST	SUB D JDG I# 852820874 C AT	025120739
00-2-1801	7	SHERIFF FEES	42.00	MORRILL CO SHERIFF	FEE C ATNY JV 25-324	025120399
00-2-7000	7	MICROFILMING/PHOTOSTAT	96.50	CINDY BRANDT	SVC C ATNY I# 25159	025120061
00-2-7000	7	MICROFILMING/PHOTOSTAT	50.00	FIRST NATIONAL BANK OF OM	SVC C ATNY I# 2025495	025120206
00-2-7000	7	MICROFILMING/PHOTOSTAT	57.00	BECKI SCHLAGER	SVC C ATNY CI 25-394	025120266
00-2-8900	6	AUTOPSY COSTS	1,300.00	JOHN FILIPPI, DDS	SVC C ATNY C# ME 25-0865	025120202
00-2-8900	6	AUTOPSY COSTS	120.00	PHYSICIANS LABORATORY, PC	SVC C ATNY I# 6829798	025120477
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			3,389.25			
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652-00 COUNTY ATTORNEY						

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
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FROM 12/01/2025 TO 12/01/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****	*****
675-00	DISTRICT #12 PROBATION					
00-2-0100	7	POSTAL SERVICES	65.97	PITNEY BOWES GLOBAL FINAN	POST PROB A# 0016671453	I# 02512049
00-2-0100	7	POSTAL SERVICES	32.84	PURCHASE POWER	POST PROB A# 80009090052	91 02512052
00-2-0200	7	TELEPHONE SERVICES	62.81	AT&T MOBILITY	SVC E MGT A# 28730682505	SV 02512003
00-2-0200	7	TELEPHONE SERVICES	30.67	CENTURYLINK	SVC PROB A# 76935209	02512009
00-3-0101	7	SUPPLIES-OFFICE	104.16	AMAZON CAPITAL SERVICES	SUPP PROB O# 11357622646	73 02512002
00-3-0101	7	SUPPLIES-OFFICE	610.80	EAKES OFFICE SOLUTIONS	SUPP D JDG I# 92223170	C CR 02512018
00-3-0101	7	SUPPLIES-OFFICE	294.50	GREATAMERICA FINANCIAL SR	RENT D CRT I# 40566689	PROB 02512024
00-5-0315	7	DATA PROCESSING EQUIPMENT	119.99	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02512077
00-5-0700	7	FURNITURE	199.99	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02512077
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*****	*****	*****	1,521.73	*****	*****	*****
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675-00	DISTRICT #12 PROBATION					
693-00	EMERGENCY MANAGEMENT					
00-2-0200	7	TELEPHONE SERVICES	126.53	AT&T MOBILITY	SVC E MGT A# 28730682505	SV 02512003
00-2-2000	7	PRINTING AND PUBLISHING	9.82	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02512077
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*****	*****	*****	136.35	*****	*****	*****
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702-00	COUNTY SURVEYOR					
00-2-2515	7	CONTRACTUAL SERVICES	1,800.00	MC SCHAFF & ASSOC INC	SVC SURV I# 25398	02512034
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*****	*****	*****	1,800.00	*****	*****	*****
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733-00	WEEDS					
00-2-0500	7	UTILITIES	38.53	CITY OF GERING UTILITY DE	SVC WEED A# 26020002	SVC B/ 02512023
00-2-1630	7	EQUIP REPAIR-SPARYING EQUIP	65.01	SANDBERG IMPLEMENT INC	RPR WEED I# IV54038	02512057
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*****	*****	*****	103.54	*****	*****	*****
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815-00	COUNTY PROBATION BUILDING					
00-2-0500	7	UTILITIES	302.36	CITY OF GERING UTILITY DE	SVC WEED A# 26020002	SVC B/ 02512023
00-2-0501	7	LIGHTS	1,181.62	CITY OF GERING UTILITY DE	SVC WEED A# 26020002	SVC B/ 02512023
00-2-0502	7	WATER	40.51	CITY OF GERING UTILITY DE	SVC WEED A# 26020002	SVC B/ 02512023
00-2-0503	7	HEATING FUELS	238.60	BLACK HILLS ENERGY	SVC B/G A# 8547419532	P BL 02512005
00-2-0504	7	SEWER	50.96	CITY OF GERING UTILITY DE	SVC WEED A# 26020002	SVC B/ 02512023
00-2-2515	7	CONTRACTUAL SERVICES	468.00	LAURA HINTERGARDT	SVC P BLDG I# 2519	02512027
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*****	*****	*****	2,282.05	*****	*****	*****
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815-00	COUNTY PROBATION BUILDING					

SCOTTSBLUFF  
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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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945-00	GIS/MAPPING					
00-3-0101	7	SUPPLIES-OFFICE	68.00	US BANCORP SERVICE CENTER	MISC DEED J BAUER XXXX-7357	02512077

945-00 GIS/MAPPING

971-00	ADMINISTRATION GENERAL					
00-2-0100	7	POSTAL SERVICES	915.06	SCB CO TREASURER	POST DEED ID# 07 POST SHRF	02512062
00-2-0100	7	POSTAL SERVICES	4,000.00	SCB CO TREASURER	POST A GEN DECEMBER 2025	02512064
00-2-1101	7	COMPUTER EXPENSE-GENERAL	1,150.00	DAS STATE ACCTG CENTRAL F	PUB A GEN I#1502097	02512014
00-2-2000	7	PRINTING & PUBLISHING	25.09	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6DB540163	02512010
00-2-2601	7	DISTRICT COURT COSTS	1,094.00	SCB CO CLERK OF THE DIST	FEE A GEN C# 1819 C# 1820	02512058
00-2-2601	7	DISTRICT COURT COSTS	618.00	PAMELA TALLMAGE	SVC A GEN CR 25-51 CR 25-14	02512072
00-2-2602	7	COUNTY COURT COSTS	3,315.00	SCB CO COURT NON WAIVERAB	FEE A GEN CLAIM C# 790	02512060
00-2-4408	6	AMBULANCE COSTS	3,625.00	REGIONAL WEST MEDICAL CEN	SVC A GEN AMBULANCE SVC NO	02512055
00-2-4420	7	MENTAL HEALTH SERVICE ACT	40,844.50	REGION 1 BEHAVIORAL HEALT	SVC A GEN I# 2025-2026 11/1	02512054

971-00 ADMINISTRATION GENERAL

0100 COUNTY GENERAL FUND

705-00	ROAD & BRIDGE					
00-2-0100	7	POSTAL SERVICES	16.00	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02512097
00-2-0200	7	TELEPHONE SERVICES	153.23	CENTURYLINK	SVC ROAD A# 313236919 A# 31	02512083
00-2-0200	7	TELEPHONE SERVICES	131.80	VISTABEAM	SVC ROAD I# 11168790	02512098
00-2-0501	7	LIGHTS	630.60	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02512084
00-2-0501	7	LIGHTS	123.06	MUNICIPAL UTILITIES	SVC ROAD A# 975	02512089
00-2-0501	7	LIGHTS	585.47	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010062199 A#2	02512091
00-2-0502	7	WATER	55.75	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02512084
00-2-0503	7	HEATING FUELS	742.63	BLACK HILLS ENERGY	SVC ROAD A# 4344228373 A#	02512082
00-2-0504	7	SEWER	44.92	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02512084
00-2-0505	7	GARBAGE	302.36	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02512095
00-2-0505	7	GARBAGE	1.11	CITY OF SCOTTSBLUFF	SVC ROAD I# INV08101	02512092
00-2-1400	7	EQUIPMENT REPAIR-PARTS	272.00	PLATTE RIVER GLASS	RPR ROAD I# 9663	02512097
00-2-1400	7	EQUIPMENT REPAIR-PARTS	632.79	US BANCORP SERVICE CENTER	RPR ROAD I# 9663	02512092
00-2-1500	7	EQUIPMENT REPAIR-LABOR	90.00	PLATTE RIVER GLASS	FEE ROAD PSI COMPLETE PACKA	02512090
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	155.80	NEBRASKA NOTARY ASSOC	MISC ROAD OFFICE ROADS XXXX	02512097
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	27.88	US BANCORP SERVICE CENTER	SVC ROAD I# PW02317881	02512094
00-2-2544	7	MAINTENANCE AGREEMENTS	968.09	RIEKS EQUIPMENT	SVC ROAD I# 251031	02512096
00-2-2544	7	MISCELLANEOUS	700.00	KURT TREMAIN	SVC ROAD I# 251031	02512096
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	10,890.00	JONATHAN ARMSTRONG	SUPP ROAD OCTOBER 2025	02512081
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	1,080.00	KMD FARMS LLC	SUPP ROAD OCTOBER 2025	02512088
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	1,260.00	DAVID WORTHMAN	SUPP ROAD SEPTEMBER 2025	02512099
00-3-0206	7	CULVERTS	1,700.00	R&C WELDING & FABRICATION	SUPP ROAD I# C25102101	02512093

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 12/01/2025 TO 12/01/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	36.90	RPR ROAD I# 103913	02512085
00-3-0305	SIGNALS	560.00	SUPP ROAD I# 40928	02512086
00-3-0400	MISC SUPPLIES/MATERIALS	63.76	US BANCORP SERVICE CENTER MISC ROAD OFFICE ROADS XXXX	02512097
00-5-1211	BRIDGES	37.98	US BANCORP SERVICE CENTER MISC ROAD OFFICE ROADS XXXX	02512097
00-5-1302	ENGINEERING FEES	4,582.50	JEO CONSULTING FEE ROAD I# 166161 I# 16616	02512087
*****	*****	*****	*****	*****
*****	*****	24,844.63	*****	*****
*****	*****	*****	*****	*****
*****	*****	24,844.63	*****	*****
*****	*****	*****	*****	*****
879-00 TOURISM				
00-2-1704	MILEAGE ALLOWANCE	208.40	BRENDA LEISY TRVL TOUR 297.71M@.70PM	02512100
00-2-6080	GRANTS (PROMOTIONAL)	3,217.54	PRINT BROKER SUPP TOUR I# 5910 I# 5909	02512101
00-2-6080	GRANTS (PROMOTIONAL)	9,300.00	SCB CO AG SOCIETY GRNT TOUR BEEF BASH PRIZE M	02512102
00-2-6090	ENHANCEMENT	185.10	US BANCORP SERVICE CENTER MISC TOUR B LEISY XXXX-6623	02512103
00-2-6090	ENHANCEMENT	616.00	WHITING SIGNS SVC TOUR I# 05667	02512104
*****	*****	*****	*****	*****
*****	*****	13,527.04	*****	*****
*****	*****	*****	*****	*****
*****	*****	13,527.04	*****	*****
*****	*****	*****	*****	*****
604-00 PRESERVATION/MODERNIZATION HOLDING				
00-3-0101	SUPPLIES	672.56	MULTICOUNTY INFO PROGRAMM SVC PRSV I# 25110952	02512105
*****	*****	*****	*****	*****
*****	*****	672.56	*****	*****
*****	*****	*****	*****	*****
*****	*****	672.56	*****	*****
*****	*****	*****	*****	*****
1150 PRESERVATION/MODERNIZATION HOLDING FUND				
616-00 SELF-INSURED MEDICAL FUND				
00-1-0803	GROUP LIFE & DISABILITY PREMIU	4,102.13	MADISON NATIONAL LIFE INS S INS DECEMBER 2025	02512106
00-2-5831	ADMINISTRATIVE SERVICES-HSA &	122.00	RCI GROUP II INS S INS DECEMBER 2025	02512107
00-2-5832	ADMINISTRATION FEES - DENTAL P	442.50	RCI GROUP II INS S INS DECEMBER 2025	02512107
00-2-5833	ADMINISTRATION FEES-HEALTH INS	70,128.87	RCI GROUP II INS S INS DECEMBER 2025	02512107
*****	*****	*****	*****	*****
*****	*****	74,795.50	*****	*****
*****	*****	*****	*****	*****
616-00 SELF-INSURED MEDICAL FUND				





SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
HIDTA FUNDS  
FROM 12/01/2025 TO 12/01/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****	*****
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	3,600.00	FIRSTTWO, INC	SVC HIDTA I# 3177	02512121
00-2-9900	7	MISCELLANEOUS	655.00	DEAN CHRISTENSEN	MISC HIDTA 24HD09 11/7/2025	02512120
00-2-9900	7	MISCELLANEOUS	6,253.00	LENS EQUIPT LLC	EQUIP HIDTA I# 7963	02512123
00-2-9900	7	MISCELLANEOUS	2,523.59	US BANCORP SERVICE	MISC HIDTA SCB WING XXXX-14	02512125
00-4-0301	7	CARS - RENTAL	1,200.00	GERING POLICE DEPT	RENT HIDTA VEHICLE LEASE O	02512122
00-4-0301	7	CARS - RENTAL	1,200.00	TEAM AUTO CENTER	RENT HIDTA VEHICLE LEASE N	02512124
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660-00 HIDTA FUNDS			16,039.31			
			*****			
*****						
2502 HIDTA FUNDS FUND			16,039.31			
			*****			
*****						
693-00 HOMELAND SECURITY			160.00	US BANCORP SERVICE CENTER	MISC H SEC EMERGENCY MGT/ H	02512126
00-2-8038	7	2024 SHSP	*****			
693-00 HOMELAND SECURITY			160.00			
			*****			
*****						
2503 HOMELAND SECURITY FUND FUND			160.00			
			*****			
*****						
653-00 E-911 EMERGENCY MANAGEMENT FUND			632.92	ROOSEVELT PUBLIC POWER	SVC E MGT A# 25252	02512128
00-2-0501	7	UTILITIES-LIGHTS	3,010.43	CENTRALSQUARE TECHNOLOGIE	SVC E MGT RO# Q239953 RO# Q	02512127
00-2-2544	7	MAINTENANCE AGREEMENTS	*****			
653-00 E-911 EMERGENCY MANAGEMENT FUND			3,643.35			
			*****			
*****						
2910 E-911 EMERGENCY MANAGEMENT FUND FUND			3,643.35			
			*****			
*****						
697-00 E-911 FUND			758.94	US BANCORP SERVICE CENTER	MISC 911 COMM DEPT XXXX-575	02512130
00-2-1702	7	LODGING	404.61	CENTURYLINK	SVC 911 A# 313814649	02512129
00-2-1816	7	EMERGENCY PHONE SERVICE 911	955.37	US BANCORP SERVICE CENTER	MISC 911 COMM DEPT XXXX-575	02512130
00-2-2906	7	CONTINUING EDUCATION/TRAINING	*****			
697-00 E-911 FUND			2,118.92			
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Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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2913 E-911 FUND FUND

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2,118.92  
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641-00 DETENTION CNTR - BLDGS & MAINTN	207.34	AC ELECTRIC MOTOR SERVICE	RPR DET B/G I# 48838	02512131
00-2-1600 7 OTHER EQUIPMENT REPAIR	255.53	DENNIS SUPPLY CO	SUPP DET B/G I# 2231689001	02512136
00-2-1600 7 OTHER EQUIPMENT REPAIR	35.96	ACE HARDWARE CORP	SUPP DET B/G I# 22845	02512132
00-3-0107 7 SUPPLIES - PLUMBING	50.89	MENARDS	SUPP DET I# 35565 I# 35709	02512140

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549.72  
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641-00 DETENTION CNTR - BLDGS & MAINTN

680-00 DETENTION CENTER	132.96	AT&T MOBILITY	SVC DET A#287337231796	02512133
00-2-0200 7 TELEPHONE SERVICES	39.93	VERIZON WIRELESS	SVC DET I# 6128197708	02512145
00-2-0200 7 TELEPHONE SERVICES	13,361.12	CITY OF GERING UTILITY DE	SVC DET A# 26118802	02512138
00-2-0501 7 UTILITIES	4,298.71	BLACK HILLS ENERGY	SVC DET A# 8349259978	02512134
00-2-0503 7 HEATING FUELS	253.76	MENARDS	SUPP DET I# 35565 I# 35709	02512140
00-2-1908 7 COMMISSARY	100.00	JEFFREY HARRIS	SVC DET 4H@25.00PH	02512139
00-2-2502 7 PROFESSIONAL FEES-PROGRAMMING	20,538.79	TRINITY SERVICES GROUP, I	SVC DET I# 3042300064 I# 3	02512144
00-2-2515 7 FOOD SERVICE CONTRACT	240.00	NE LAW ENFORCEMENT TRAINI	EDU DET I# 15938	02512141
00-2-2906 7 CONTINUING EDUCATION/TRAINING	446.00	COMM ACTION PARTNERSHIP O	SVC DET ID# 100470224	02512135
00-2-3008 6 DENTAL - SBCDC	1,028.64	EAKES OFFICE SOLUTIONS	SUPP DET I# 92362090 I# 923	02512137
00-3-0103 7 SUPPLIES-JANITORIAL	1,181.84	PLASTOCO INC	SUPP DET I# 119407	02512143
00-3-0111 7 SUPPLIES-FOOD & BEVERAGES	583.62	NEBRASKALAND TIRE NKC TIR	RPR DET I# 70685 I# 70867	02512142
00-3-0211 7 MACHINERY/EQUIP-TIRES & REPAIR				

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42,205.37  
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680-00 DETENTION CENTER

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42,755.09  
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2970 DETENTION CENTER FUND

890-00 FLOOD	1,081.53	SCB CO ROAD & BRIDGE	SVC FLOOD SALARY RBMT JULY-	02512146
00-2-2545 7 MISC LABOR CLERICAL				

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1,081.53  
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890-00 FLOOD

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1,081.53  
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4700 FLOOD FUND

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
FLOOD  
FROM 12/01/2025 TO 12/01/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
653-00 CENTRAL COMMUNICATIONS				
00-2-0100 7	POSTAL SERVICES	137.63	SVC CO ROAD & BRIDGE	02512157
00-2-0100 7	POSTAL SERVICES	2.64	SCB CO TREASURER	02512158
00-2-1704 7	MILEAGE ALLOWANCE	752.50	CELLINDA HOWARD	02512153
00-2-1751 7	DUES, SUBS, REGISTRATIONS, ETC	213.35	AT&T MOBILITY	02512149
00-2-1816 7	EMERGENCY PHONE SERVICE 911	1,313.02	ALLO COMMUNICATIONS	02512148
00-2-1816 7	EMERGENCY PHONE SERVICE 911	131.49	CENTURYLINK	02512150
00-2-2544 7	MAINTENANCE AGREEMENTS	12.79	CYRACOM INTERNATIONAL INC	02512151
00-2-2545 7	MISCELLANEOUS LABOR	13,503.12	MOETIVATIONS, INC	02512155
00-2-2906 7	CONTINUING EDUCATION/TRAINING	345.00	LIFE FIRST LEARNING LLC	02512154
00-2-2900 7	MISCELLANEOUS	16.95	ALARM SECURITY TECHNICIAN	02512147
00-4-0108 7	COMMUNICATIONS EQUIP-TELETYPE	537.60	DAS CENTRAL SERVICES FINA	02512152
00-4-0206 7	COMMUNICATIONS EQUIP	921.59	DAS CENTRAL SERVICES FINA	02512152
00-5-0300 7	MACHINERY & EQUIPMENT	23.24	SANDBERG IMPLEMENT INC	02512156

653-00 CENTRAL COMMUNICATIONS  
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17,910.92  
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5905 CENTRAL COMMUNICATIONS FUND  
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17,910.92  
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GRAND  
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402,216.42  
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