

# Board Preapproval Report

From 0000-0000-00-0-0000 to 9999-9999-9999  
From 02-02-2026 to 02-02-2026

## 100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>602 - COUNTY CLERK</b>					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NE ASSOC OF CO CLERKS RODS ELECT C	2026 DUES, 2026 DUES CLRK	2602000041	50.00
00-2-2000	PRINTING AND PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540185, E1F6DB540187	2602000016	32.72
<b>603 - COUNTY TREASURER</b>					
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	<b>602 - COUNTY CLERK Total</b>		<b>82.72</b>
			XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	47.12
<b>604 - REGISTER OF DEEDS</b>					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	<b>603 - COUNTY TREASURER Total</b>		<b>47.12</b>
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NE ASSOC OF CO CLERKS RODS ELECT C	287360701754, 287306825255, 2873069...	2602000009	41.81
00-3-0101	SUPPLIES-OFFICE	AMAZON CAPITAL SERVICES	2026 DUES, 2026 DUES CLRK	2602000041	50.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	196GW1L3L93T, 11354916361030612, ...	2602000007	25.97
			XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	11.99
<b>605 - COUNTY ASSESSOR</b>					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	PANHANDLE ASSOC OF CO ASSESSORS	<b>604 - REGISTER OF DEEDS Total</b>		<b>129.77</b>
00-3-0101	SUPPLIES - OFFICE	ACE HARDWARE CORP	2026 DUES	2602000048	125.00
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	23686	2602000003	17.99
			92684560, 92720640, 92720580, 92749340	2602000021	1,118.07
<b>608 - BUILDING &amp; ZONING</b>					
00-2-2000	PRINTING AND PUBLISHING	SCB CO REGISTER OF DEEDS	<b>605 - COUNTY ASSESSOR Total</b>		<b>1,261.06</b>
00-2-2545	MISC LABOR CLERICAL	SCB CO ROAD & BRIDGE	C# 41 DEC	2602000058	160.00
			OCT-DEC 2025	2602000059	3,358.76
<b>610 - INFORMATION SYSTEMS</b>					
00-2-1100	DATA PROCESSING COSTS	US BANCORP SERVICE CENTER	<b>608 - BUILDING &amp; ZONING Total</b>		<b>3,518.76</b>
00-2-1104	SERVICE RENEWALS	BYTES COMPUTER INC	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	295.20
00-2-1104	SERVICE RENEWALS	ICE SYSTEMS LLC	CW43155, CW43152, CW43141	2602000011	833.64
00-2-1104	SERVICE RENEWALS	US BANCORP SERVICE CENTER	INV 00212933	2602000026	770.65
00-5-0500	OFFICE EQUIPMENT	BYTES COMPUTER INC	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	380.80
			CW43155, CW43152, CW43141	2602000011	1,025.40
<b>611 - MGMT. ACCT./ PERSONNEL</b>					
00-3-0101	SUPPLIES-OFFICE	AMAZON CAPITAL SERVICES	<b>610 - INFORMATION SYSTEMS Total</b>		<b>3,305.69</b>
			196GW1L3L93T, 11354916361030612, ...	2602000007	37.91

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Print 00004600-00-0000010 9999-999-99-99-99999  
 From 02/02 2026 to 02/02/2026

## 100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>621 - CLERK OF DISTRICT COURT</b>					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC		<b>611 - MGMT. ACCT./ PERSONNEL Total</b>		<b>37.91</b>
00-2-2300	JURY FEES	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	36.98
00-2-2300	JURY FEES	MULTICOUNTY INFO PROGRAMMING S...	202605, 102510958	2601000189	5,957.00
00-2-2300	JURY FEES	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000039	882.62
00-4-0201	DATA PROCESSING SERVICES	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	329.93
				2602000071	30.09
<b>621 - CLERK OF DISTRICT COURT Total</b>					
					<b>7,236.62</b>
<b>622 - COUNTY COURT SYSTEM</b>					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	487 DEC 2025, 318 DEC 2025, 418 DE...	2602000062	1,000.00
00-2-2350	WITNESS FEES			2601000191	24.20
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	20250248001, 20250002001, 1/26/26 SU...	2602000020	9,460.00
00-2-2400	ATTORNEY FEES	HOLYOKE SNYDER LONGORIA REICHERT	JV 25-198	2602000025	2,220.00
00-2-2400	ATTORNEY FEES	JEAN RHODES	JV 20-194, JV 20-254	2602000029	776.25
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	1/26/26 SUMMARY, JV 23-159	2602000052	2,720.00
00-2-2400	ATTORNEY FEES	STERLING HUFF	CR 25-1660	2602000064	250.00
00-2-2400	ATTORNEY FEES	WILLIAM PETERS	1/26/26 SUMMARY	2602000073	2,295.50
00-2-2600	COURT COSTS	ACCS INC	JV 25-309	2602000002	1,456.00
00-2-2600	COURT COSTS	MATTHEW HUTT PHD	CR 25-1982	2602000036	525.00
00-2-2600	COURT COSTS	SCB CO COURT COURT COSTS & FEES	JV 25-198	2602000057	5.00
00-2-9900	MISCELLANEOUS	DOCU-SHRED LLC	18710, 18709 B/G	2602000019	70.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92684560, 92720640, 92720580, 92749340	2602000021	1,119.12
<b>622 - COUNTY COURT SYSTEM Total</b>					
					<b>21,921.07</b>
<b>625 - PUBLIC DEFENDER</b>					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	487 DEC 2025, 318 DEC 2025, 418 DE...	2602000062	82.72
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5864 DEC 2025	2602000006	7.53
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	JUSTICE WORKS LLC	24582	2602000030	150.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NCDA NE CRIMINAL DEF ATTY ASSOC	2026 DUES	2602000040	525.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	98.00
00-2-2515	CONTRACT SERVICES	CINDY BRANDT	26008, 3183, 3180, 3184, 3183 1-20-26, ...	2602000014	777.60
00-2-2600	COURT COSTS	PELL REPORTING INC	7633, 7691	2602000049	153.55
00-2-6700	COUNTY LAW LIBRARY	THOMSON REUTERS WEST	853008844, 853008602, 853084177	2602000066	3,093.87

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Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	75.38
00-4-0200	EQUIPMENT RENTAL-OFFICE	MICROFILM IMAGING SYSTEMS INC	99959	2602000038	45.00
<b>641 - BUILDINGS &amp; GROUNDS</b>					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	26020002 JAN 2026, 16051000 JAN 20...	2602000015	5,008.65
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	26020002 JAN 2026, 16051000 JAN 20...	2602000015	1,023.02
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020002 JAN 2026, 16051000 JAN 20...	2602000015	14,320.09
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020002 JAN 2026, 16051000 JAN 20...	2602000015	241.22
00-2-1806	SAFETY AND SECURITY	NE STATE FIRE MARSHAL AGENCY	26020002 JAN 2026, 16051000 JAN 20...	2602000015	102.34
00-2-2515	CONTRACTUAL SERVICES	DOCU-SHRED LLC	137053	2602000042	162.00
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	18710, 18709 B/G	2602000019	227.50
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	507453	2602000027	245.95
00-3-0107	SUPPLIES-PLUMBING	MENARDS	11304415	2602000028	29.29
00-3-0107	SUPPLIES-PLUMBING	ROBINSON ELECTRIC	39397, 39071, 39081, 38708, 38648, 37929	2602000037	164.79
00-3-0107	SUPPLIES-PLUMBING	SCB FUELING STATION	26427, 26303	2602000053	2,593.05
00-3-0108	SUPPLIES-ELECTRICAL	MENARDS	DEC 2025	2602000063	157.47
			39397, 39071, 39081, 38708, 38648, 37929	2602000037	118.42
<b>641 - BUILDINGS &amp; GROUNDS Total</b>					
					19,385.14
<b>645 - COOPERATIVE EXTENSION SERVICE</b>					
00-2-0200	TELEPHONE SERVICES	UNIVERSITY OF NE	NOVEMBER 2025 FUEL, DEC 2025 P...	2602000068	143.50
00-2-1700	TRAVEL EXPENSES	UNIVERSITY OF NE	NOVEMBER 2025 FUEL, DEC 2025 P...	2602000068	10.00
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	9.82
00-2-2544	MAINTENANCE AGREEMENTS	CENTURY BUSINESS PRODUCTS INC	831561	2602000012	98.14
00-3-0101	SUPPLIES-OFFICE	UNIVERSITY OF NE LINCOLN	SW2026073	2602000069	325.00
00-3-0116	DUPLICATING PAPER/SUPPLIES	CENTURY BUSINESS PRODUCTS INC	831561	2602000012	42.51
<b>645 - COOPERATIVE EXTENSION SERVICE Total</b>					
					628.97
<b>651 - COUNTY SHERIFF</b>					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	87.53
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287360701754, 287306825255, 2873069...	2602000009	1,474.09
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	111.01
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	38.02
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	98.31
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	130.64

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## 100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	150.00
00-2-1813	MOTOR VEHICLE INSPECTION	DAS CENTRAL SERVICES FINANCE	1503713	2602000018	307.20
00-2-1904	CLOTHING	KALE HAMILTON	2025 BOOTS	2602000031	110.65
00-2-1904	CLOTHING	KEPT IN STITCHES	84077	2602000032	36.00
00-2-1904	CLOTHING	KRISTOFER STILL	2026 BOOTS	2602000033	150.00
00-2-1904	CLOTHING	SAFE LIFE DEFENSE LLC	32521972	2602000054	232.00
00-2-1904	CLOTHING	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	234.70
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	746.00
00-3-0112	SUPPLIES-LAW ENFORCEMENT	BIZCO TECH INC	00466344	2602000010	236.12
00-3-0112	SUPPLIES-LAW ENFORCEMENT	LYNN PEAVEY CO	423888, 423730	2602000035	548.41
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	NEBRASKALAND TIRE NKC TIRE GROUP	71884, 71806, 71771, 71742, 71574, 716...	2602000045	203.81
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	TEAM AUTO CENTER	94718, 73299	2602000065	26.48
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	VALLEY AUTO LOCATORS LLC	015056	2602000072	58.79
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	71884, 71806, 71771, 71742, 71574, 716...	2602000045	856.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	VALLEY AUTO LOCATORS LLC	015056	2602000072	119.56
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	HI PERFORMANCE CAR WASH	32	2602000024	41.57
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	OREILLY AUTO PARTS	4486282670, 6878132528, 4486280479	2602000046	49.23
00-5-0301	AUTOS	911 CUSTOM LLC	62539	2602000001	3,419.14

## 652 - COUNTY ATTORNEY

00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	ALLISON WITCOFSKI	34589	2602000005	9,465.26
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NEBRASKA SECRETARY OF STATE	TITLE 177 SUB JAN 2026	2602000044	98.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	THOMSON REUTERS WEST	853008844, 853008602, 853084177	2602000066	40.00
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2600244, 2600241, 2503770	2602000060	1,723.75
00-2-2350	WITNESS FEES	YELLOW ROBE CONSULTING INC	767	2602000074	71.52
00-2-7000	MICROFILMING/PHOTOSTAT	CINDY BRANDT	26008, 3183, 3180, 3184, 3183 1-20-26, ...	2602000014	1,800.00
00-2-7000	MICROFILMING/PHOTOSTAT	GREAT PLAINS REPORTING CO	31505	2602000022	316.25
00-2-7000	MICROFILMING/PHOTOSTAT	SCB CO COURT	JV 25-198	2602000056	1,948.95
00-2-8900	AUTOPSY COSTS	PHYSICIANS LABORATORY SERVICE INC	6923306	2602000050	5.00

## 662 - CHILD SUPPORT

00-2-0100	POSTAL SERVICES	SCB CO TREASURER	487 DEC 2025, 318 DEC 2025, 418 DE...	2602000062	413.00
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## 652 - COUNTY ATTORNEY Total

6,416.47

## Scotts Bluff County

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# Board Preapproval Report

From: 00000000-0000-0000-0000-000000000000  
From: 02-01-2026 to 02-02-2026

## 100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>675 - DISTRICT #12 PROBATION</b>					
00-2-0100	POSTAL SERVICES	PURCHASE POWER	662 - CHILD SUPPORT Total		123.36
00-2-0200	TELEPHONE SERVICES	AT&T DIST 12 PROBATION	8000909005291443 JAN 2025	2602000051	50.63
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	0302701743001 JAN 2026	2602000008	62.60
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	768400278	2602000013	30.44
00-3-0101	SUPPLIES-OFFICE	GREATAMERICA FINANCIAL SRVCS CORP	92684560, 92720640, 92720580, 92749340	2602000021	818.38
			41056222	2602000023	294.50
<b>675 - DISTRICT #12 PROBATION Total</b>					
<b>675 - DISTRICT #12 PROBATION Total</b>					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	99 DEC 2025	2602000061	13.26
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287360701754, 287306825255, 2873069...	2602000009	112.70
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	9.82
<b>693 - EMERGENCY MANAGEMENT</b>					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	693 - EMERGENCY MANAGEMENT Total		135.78
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	14.22
00-2-1602	EQUIPMENT REPAIR-PICKUPS	US BANCORP SERVICE CENTER	26020002 JAN 2026, 16051000 JAN 20...	2602000015	33.64
			XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	184.48
<b>733 - WEEDS</b>					
00-2-2545	MISC CLERICAL	COMM ACTION PARTNERSHIP OF WSTR...	733 - WEEDS Total		232.34
00-2-3050	EMERGENCY RELIEF	COMM ACTION PARTNERSHIP OF WSTR...	25-1231	2602000017	3,450.00
00-2-3200	RENT & FUEL-CLIENT SERVICE	COMM ACTION PARTNERSHIP OF WSTR...	25-1231	2602000017	1,421.67
00-2-3400	COUNTY BURIALS	COMM ACTION PARTNERSHIP OF WSTR...	25-1231	2602000017	3,893.07
				2602000017	3,150.00
<b>801 - GENERAL ASSIST/POOR</b>					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	801 - GENERAL ASSIST/POOR Total		11,914.74
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	26020002 JAN 2026, 16051000 JAN 20...	2602000015	302.36
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020002 JAN 2026, 16051000 JAN 20...	2602000015	1,121.81
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020002 JAN 2026, 16051000 JAN 20...	2602000015	49.42
00-2-1300	BUILDING REPAIRS	AMAZON CAPITAL SERVICES	26020002 JAN 2026, 16051000 JAN 20...	2602000015	74.60
00-2-2515	CONTRACTUAL SERVICES	LAURA HINTERGARDT	196GW1L3L93T, 11354916361030612, ...	2602000007	22.98
			2521	2602000034	468.00

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From 01/01/2026 to 02/02/2026

## 100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>822 - INSTITUTIONS</b>					
00-2-2802	BEATRICE STATE HOME	NEBRASKA HEALTH & HUMAN SVCS	DECEMBER 2025	2602000043	2,039.17
00-2-2805	LINCOLN REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SVCS	DECEMBER 2025	2602000043	186.00
00-2-2807	OTHER INSTITUTIONS	NEBRASKA HEALTH & HUMAN SVCS	DECEMBER 2025	2602000043	93.00
					558.00
<b>822 - INSTITUTIONS Total</b>					
					<b>837.00</b>
<b>945 - GIS/MAPPING</b>					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	URISA	200004507, 200004505	2602000070	390.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	350.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-7357 JAN 2026, XXXX-7045 J...	2602000071	79.99
<b>945 - GIS/MAPPING Total</b>					
					<b>819.99</b>
<b>970 - FUEL STATION</b>					
00-3-0209	MACHINERY/EQUIPMENT FUEL	SAPP BROS PETROLEUM	4928149	2602000055	17,442.18
<b>970 - FUEL STATION Total</b>					
					<b>17,442.18</b>
<b>971 - ADMINISTRATION GENERAL</b>					
00-2-1150	JOINT PUBLIC HEARING EXPENSE	MULTICOUNTY INFO PROGRAMMING S...	202605, 102510958	2602000039	12,721.16
00-2-1806	PROJECT IMPACT	ALARM SECURITY TECHNICIANS INC	030401	2602000004	101.70
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	EIF6DB540185, EIF6DB540187	2602000016	24.54
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	20250248001, 20250002001, 1/26/26 SU...	2602000020	5,647.50
00-2-2601	DISTRICT COURT COSTS	PAMELA TALLMAGE	CR 25-30	2602000047	896.10
00-2-2700	MENTAL HEALTH BOARD COSTS	CINDY BRANDT	26008, 3183, 3180, 3184, 3183 1-20-26, ...	2602000014	520.00
00-2-4300	ECONOMIC DEVELOPMENT - TCD	TWIN CITIES DEVELOPMENT ASSOC INC	4025, 3467, 3050	2602000067	18,750.00
00-2-4408	AMBULANCE COSTS	REGIONAL WEST MEDICAL CENTER		2602000138	3,625.00
<b>971 - ADMINISTRATION GENERAL Total</b>					
					<b>42,286.00</b>
<b>100 - COUNTY GENERAL Total</b>					
					<b>155,532.32</b>

## 300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>705 - ROAD &amp; BRIDGE</b>					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-4717 JAN 26 ROAD, XXXX-73...	2602000097	56.93

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## 300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-0200	TELEPHONE SERVICES	VISTABEAM	12166852	2602000098	131.80
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	26019006 JAN 2026	2602000080	630.60
00-2-0501	LIGHTS	MUNICIPAL UTILITIES	975 JAN 2026	2602000088	174.83
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DIST	211010062199 JAN 2026, 21101006568...	2602000089	607.59
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26019006 JAN 2026	2602000080	32.36
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	5478856070 JAN 2026, 8755356179 JA...	2602000079	1,707.76
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26019006 JAN 2026	2602000080	35.86
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26019006 JAN 2026	2602000080	302.36
00-2-1400	EQUIPMENT REPAIR-PARTS	AIRGAS USA LLC	9168022808	2602000075	270.43
00-2-1400	EQUIPMENT REPAIR-PARTS	INLAND TRUCK PARTS	IN 1935100	2602000083	223.44
00-2-1400	EQUIPMENT REPAIR-PARTS	NORTHWEST PIPE FITTINGS INC	293305	2602000090	18.50
00-2-1400	EQUIPMENT REPAIR-PARTS	PLATTE RIVER GLASS	9946	2602000091	150.00
00-2-1600	OTHER EQUIPMENT REPAIR	AUTO WIZARD LLC	000889	2602000076	5,596.00
00-2-1650	GROUNDS CARE	BENZEL PEST CONTROL INC	202231, 201773	2602000078	169.62
00-2-2200	EXPRESS AND FREIGHT	US BANCORP SERVICE CENTER	XXXX-4717 JAN 26 ROAD, XXXX-73...	2602000097	656.35
00-2-9900	MISCELLANEOUS	SCB CO MAPPING	1/12/26	2602000093	112.50
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4717 JAN 26 ROAD, XXXX-73...	2602000097	258.82
00-3-0103	SUPPLIES-JANITORIAL	US BANCORP SERVICE CENTER	XXXX-4717 JAN 26 ROAD, XXXX-73...	2602000097	15.54
00-3-0106	SUPPLIES-SHOP	JOHN DEERE FINANCIAL	111052701 12/11/25	2602000084	203.21
00-3-0106	SUPPLIES-SHOP	ROCKY MOUNTAIN AIR SOLUTIONS INC	30642195	2602000092	223.04
00-3-0106	SUPPLIES-SHOP	US BANCORP SERVICE CENTER	XXXX-4717 JAN 26 ROAD, XXXX-73...	2602000097	42.32
00-3-0109	SUPPLIES-SHOP TOOLS	US BANCORP SERVICE CENTER	XXXX-4717 JAN 26 ROAD, XXXX-73...	2602000097	540.00
00-3-0202	MATERIALS-GRAVEL AND BORROW	JONATHAN ARMSTRONG FSA	JAN 2026	2602000085	2,160.00
00-3-0202	MATERIALS-GRAVEL AND BORROW	KMD FARMS LLC	DEC 2025	2602000086	1,087.00
00-3-0202	MATERIALS-GRAVEL AND BORROW	SPIC AND SPAN CLEANERS	7345	2602000095	2,993.76
00-3-0202	MATERIALS-GRAVEL AND BORROW	TROY PETERSON	12/14/25, 1/4/26	2602000096	360.00
00-3-0207	STEEL PRODUCTS	B&C STEEL	205958	2602000077	2,360.49
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	DOOLEY OIL INC	SI 1672	2602000081	179.59
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	HORSE CREEK TIRE INC	105038	2602000082	92.76
00-3-0400	MISC SUPPLIES/MATERIALS	MORRILL SUPPLY	180657	2602000087	16.02
00-3-0400	MISC SUPPLIES/MATERIALS	US BANCORP SERVICE CENTER	XXXX-4717 JAN 26 ROAD, XXXX-73...	2602000097	6,117.41
00-5-1302	ENGINEERING FEES	SPEECE LEWIS INC	14739	2602000094	841.50

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# Board Preapproval Report

From 0000-000-00-00000 to 9999-999-99-99999  
Printed 02/02/2026 10:02:02 AM

## 300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
			705 - ROAD & BRIDGE Total		28,368.39
			300 - ROAD & BRIDGE Total		28,368.39

## 990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>879 - TOURISM</b>					
00-2-1700	TRAVEL EXPENSES	BRENDA LEISY	DOLLAR GENERAL, NWSS 1/19-21/2...	2602000099	103.32
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-6623 JAN 2026	2602000105	69.20
00-2-1704	MILEAGE ALLOWANCE	BRENDA LEISY	DOLLAR GENERAL, NWSS 1/19-21/2...	2602000099	300.88
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	SPORTS NEBRASKA INC	2026 DUES	2602000104	1,250.00
00-2-6070	CAPITAL IMPROVEMENTS	ESPORTS SCOTTSBLUFF HIGH SCHOOL	GRNT REMAINDER OF \$5500.00	2602000100	2,803.00
00-2-6080	GRANTS (PROMOTIONAL)	NEBRASKA WEST FEST	EVENT INCENTIVE	2602000102	4,999.50
00-2-6080	GRANTS (PROMOTIONAL)	NOVEMBER4NOAH	BASKETBALL TOURNAMENT	2602000103	5,848.24
00-2-6080	GRANTS (PROMOTIONAL)	US BANCORP SERVICE CENTER	XXXX-6623 JAN 2026	2602000105	518.65
00-2-6080	GRANTS (PROMOTIONAL)	WESTCO OUTLAWS TRAVELING BASEB...	SPORTS INCENTIVE YOUTH BASEB...	2602000106	6,500.00
00-2-6090	ENHANCEMENT	MARVIN FLOYD	NWSS MILEAGE/PARKING	2602000101	343.05
00-2-6090	ENHANCEMENT	US BANCORP SERVICE CENTER	XXXX-6623 JAN 2026	2602000105	15.00
00-3-0101	SUPPLIES - OFFICE	BRENDA LEISY	DOLLAR GENERAL, NWSS 1/19-21/2...	2602000099	5.00
			879 - TOURISM Total		22,755.84
			990 - TOURISM Total		22,755.84

## 1257 - SELF-INSURED MEDICAL FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>616 - SELF-INSURED MEDICAL FUND</b>					
00-1-0803	GROUP LIFE & DISABILITY PREMIUMS	MADISON NATIONAL LIFE INS CO INC	FEB 2026	2602000108	1,041.26
00-2-5833	ADMINISTRATION FEES-HEALTH INS PLAN	GROUP ADMINISTRATORS LTD	JAN 2026 FEES	2602000107	82,011.17
			616 - SELF-INSURED MEDICAL FUND Total		83,052.43
			1257 - SELF-INSURED MEDICAL FUND Total		83,052.43

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From 0000-000-000-0-0000 to 9999-999-99-9-9999  
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## 2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>835 - HANDY BUS</b>					
00-2-0501	LIGHT	CITY OF GERING UTILITY DEPT	26020200 JAN 2026	2602000110	304.08
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020200 JAN 2026	2602000110	34.40
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	9224405057 JAN 2026	2602000109	363.28
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020200 JAN 2026	2602000110	32.32
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26020200 JAN 2026	2602000110	119.08
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	59864, 59892, 59936	2602000112	5,019.08
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	59864, 59892, 59936	2602000112	79.99
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	7221	2602000111	1,217.17
<b>835 - HANDY BUS Total</b>					<b>7,169.40</b>
<b>2200 - HANDY BUS BARN PROJECT Total</b>					<b>7,169.40</b>

## 2503 - HOMELAND SECURITY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>693 - HOMELAND SECURITY</b>					
00-2-8038	2024 SHSP	BOB HESSLER	11/21-22/2025	2602000113	300.00
<b>693 - HOMELAND SECURITY Total</b>					<b>300.00</b>
<b>2503 - HOMELAND SECURITY FUND Total</b>					<b>300.00</b>

## 2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>920 - KENO LOTTERY FUND</b>					
00-7-0200	INTER-FUND TO VARIOUS (COMM BTMNT)SCB CO COMMUNICATIONS CENTER		25-26 SBCO	2602000114	128,593.08
<b>920 - KENO LOTTERY FUND Total</b>					<b>128,593.08</b>
<b>2850 - KENO LOTTERY FUND Total</b>					<b>128,593.08</b>

## 2910 - E-911 EMERGENCY MANAGEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
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### 653 - E-911 EMERGENCY MANAGEMENT FUND

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From 02/02/2026 to 02/02/2026

## 2910 - E-911 EMERGENCY MANAGEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-0501	UTILITIES-LIGHTS	ROOSEVELT PUBLIC POWER	4706-1/27/26	2602000115	290.97
<b>653 - E-911 EMERGENCY MANAGEMENT FUND</b>					<b>290.97</b>
<b>Total</b>					<b>290.97</b>

## 2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>641 - DETENTION CNTR - BLDGS &amp; MAINTN</b>					
00-2-1300	BUILDING REPAIR	AMAZON CAPITAL SERVICES	1TRQM4K9PC7J, IMTW66FXNTV7, 1...	2602000117	602.43
00-2-1300	BUILDING REPAIR	WESTERN DETENTION	20260122	2602000134	609.00
00-2-1600	OTHER EQUIPMENT REPAIR	CENTURY LAUNDRY DISTRIBUTING INC	24201299	2602000121	107.72
00-2-2515	CONTRACTUAL SERVICES	BENZEL PEST CONTROL INC	201969	2602000119	123.57
00-3-0107	SUPPLIES - PLUMBING	ACE HARDWARE CORP	23780, 23798	2602000116	42.78
00-3-0107	SUPPLIES - PLUMBING	NORTHWEST PIPE FITTINGS INC	293395	2602000128	54.84
00-3-0108	SUPPLIES-ELECTRICAL	ROBINSON ELECTRIC	26428	2602000130	3,362.39
00-3-0108	SUPPLIES-ELECTRICAL	US BANCORP SERVICE CENTER	XXXX-1017 JAN 2026	2602000132	252.37
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	23780, 23798	2602000116	51.40

### 641 - DETENTION CNTR - BLDGS & MAINTN

680 - DETENTION CENTER				TOTAL	
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287337231796 JAN 2026	2602000118	134.96
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6133222655	2602000133	39.94
00-2-0501	UTILITIES	CITY OF GERING UTILITY DEPT	26118802 JAN 2026	2602000123	12,975.17
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	8349259978 JAN 2026	2602000120	7,661.89
00-2-1300	BUILDING REPAIR	MBKEM OVERHEAD DOORS LLC	334644	2602000127	1,768.00
00-2-1904	CLOTHING-UNIFORMS	GALLS LLC	033677303	2602000126	170.94
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300072, 3042300073, 3042300076	2602000131	30,092.78
00-2-3101	BEDDING / LINEN	CHARM-TEX INC	881850	2602000122	1,407.20
00-2-5831	ADMINISTRATIVE SERVICE	CNA SURETY DIRECT BILL	63569902N	2602000124	40.00
00-3-0101	SUPPLIES-OFFICE	PRINT BROKER	32349	2602000129	134.73
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	92667580, 92729840	2602000125	846.00
				<b>Total</b>	<b>5,206.50</b>

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From 02/02/2026 to 02/02/2026

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
680 - DETENTION CENTER Total					
					55,271.61
2970 - DETENTION CENTER Total					
					60,478.11

4700 - FLOOD

Account	Description	Vendor	Invoice Description	Claim #	Amount
890 - FLOOD					
00-2-2545	MISC LABOR CLERICAL	SCB CO ROAD & BRIDGE	OCT - DEC 2025 FLOOD	2602000135	1,119.59
890 - FLOOD Total					
					1,119.59
4700 - FLOOD Total					
					1,119.59

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	313736332 JAN 2026, 313904490 JAN ...	2602000136	80.45
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313736332 JAN 2026, 313904490 JAN ...	2602000136	254.13
00-4-0206	COMMUNICATIONS EQUIP	DAS CENTRAL SERVICES FINANCE	1510745	2602000137	1,766.39
653 - CENTRAL COMMUNICATIONS Total					
					2,100.97
5905 - CENTRAL COMMUNICATIONS Total					
					2,100.97
Grand Total					
					489,761.10

Board Signatures

Scotts Bluff County

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