

Board Preapproval Report

From 2200-000-00-0-0000 to 2200-000-99-9-9999
From 01/01/2026 to 01/31/2026

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-1-0301	REGULAR SALARY - ADMINISTRATIVE	National Insurance Marketing Brokers LLC	Supplemental Life Ins 1/30/2026	2601000213	3.38
00-1-0305	REGULAR SALARY - CLERICAL	National Insurance Marketing Brokers LLC	Supplemental Life Ins 1/30/2026	2601000213	19.09
00-1-0330	HANDI-BUS DRIVER SALARY	National Insurance Marketing Brokers LLC	Supplemental Life Ins 1/30/2026	2601000213	15.71
00-1-0801	WORKMAN'S COMPENSATION	SCB CO GENERAL FUND	JAN INS, JAN INS 2, JAN INS 3, JAN I...	2601000122	655.42
00-1-0802	INSURANCE PREMIUM - HEALTH	SCB CO TREASURER	Health Insurance 1/30/2026	2601000217	12,000.00
00-1-0803	INSURANCE PREMIUM - GROUP LIFE	SCB CO TREASURER	Disability Insurance 1/30/2026	2601000219	32.04
00-1-0804	INSURANCE PREMIUM - DENTAL	SCB CO TREASURER	Dental Insurance 1/30/2026	2601000218	90.00
00-1-0807	H.S.A. CONTRIBUTIONS	Riverstone Bank	HSA 1/30/2026	2601000214	300.00
00-1-0901	RETIREMENT - COUNTY SHARE	RIVERSTONE BANK	Retirement 1/30/2026	2601000216	3,990.65
00-1-1000	SOCIAL SECURITY	RIVERSTONE BANK	Fed Tax 1/30/2026	2601000215	4,418.16
00-2-0100	POSTAL SERVICE	US BANCORP SERVICE CENTER	MISC, H BUS, HANDI BUS, XXXX-1122	2601138	7.47
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5851 DEC 2025	2601000116	2.29
00-2-0501	LIGHT	CITY OF GERING UTILITY DEPT	SVC, H BUS, A# 26020200	2601135	255.83
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	SVC, H BUS, A# 26020200	2601135	34.40
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	SVC, H BUS, A# 9224405057	2601132	388.14
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	SVC, H BUS, A# 26020200	2601135	32.32
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	SVC, H BUS, A# 26020200	2601135	119.08
00-2-0601	INSURANCE - GENERAL LIABILITY	SCB CO GENERAL FUND	JAN INS, JAN INS 2, JAN INS 3, JAN I...	2601000122	21.08
00-2-0602	INSURANCE - BLDG & CONTENT (BARN)	SCB CO GENERAL FUND	JAN INS, JAN INS 2, JAN INS 3, JAN I...	2601000122	1,033.83
00-2-0604	INSURANCE - CAR/PICKUP	SCB CO GENERAL FUND	JAN INS, JAN INS 2, JAN INS 3, JAN I...	2601000122	1,169.25
00-2-1610	VEHICLE EQUIPMENT REPAIR	AL'S TOWING INC	RPR, H BUS, I# 36447	2601130	150.00
00-2-1610	VEHICLE EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878135575	2601000120	64.07
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	RPR, H BUS, RO# 59662, RO# 59672, ...	2601137	5,202.76
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	59839, 59776, 59839 2	2601000121	6,121.12
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-1122 DEC 2025	2601000124	275.88
00-3-0101	SUPPLIES - OFFICE	CULLIGAN	SUPP, H BUS, I# 78327, I# 78924, I# 79...	2601133	88.00
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	92650770	2601000117	25.99
00-3-0119	HANDY BUS BARN SUPPLIES	CULLIGAN	SUPP, H BUS, I# 78327, I# 78924, I# 79...	2601133	112.00
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	DEC FUEL H BUS	2601000123	6,534.95
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	RPR, H BUS, RO# 59662, RO# 59672, ...	2601137	423.95
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	59839, 59776, 59839 2	2601000121	97.99
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	RPR, H BUS, I# 723794, I# 725121, I# 7...	2601134	1,664.20

Scotts Bluff County

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2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	7101, 7102	2601000118	1,862.26
00-5-1309	DATA PROCESSING SOFTWARE	AT&T MOBILITY	SVC, H BUS, A#287334963237	2601131	148.10
00-5-1309	DATA PROCESSING SOFTWARE	MAINTAIN X INC	DF9B56060036	2601000119	148.10
00-5-1309	DATA PROCESSING SOFTWARE	TRIPSPARK	SVC, H BUS, I# TSMAU250937, I# TS...	2601136	23,089.00
835 - HANDY BUS Total					70,596.51
2200 - HANDY BUS BARN PROJECT Total					70,596.51
Grand Total					70,596.51

Board Signatures

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