

Board Preapproval Report

From 0000-000-00-0000 to 9999-99-99-9999
From 03/02/2026 to 03/02/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
602 - COUNTY CLERK					
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	43.62
603 - COUNTY TREASURER					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	602 - COUNTY CLERK Total		43.62
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	07 JAN 2026, 12 JAN 2026 POST, 44 J...	2603000056	557.77
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	PANHANDLE TREASURERS ASSOC	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	42.85
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	2026 DUES-H HAUSCHILD	2603000042	25.00
			XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	334.38
604 - REGISTER OF DEEDS					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	603 - COUNTY TREASURER Total		960.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	07 JAN 2026, 12 JAN 2026 POST, 44 J...	2603000056	67.89
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	5865 FEB 2026, 5853 FEB 2026	2603000003	2.46
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	287360701754 FEB 2026, 28730682525...	2603000006	41.81
00-2-7000	MICROFILMING/PHOTOSTAT	MULTICOUNTY INFO PROGRAMMING S...	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	28.00
00-3-0101	SUPPLIES-OFFICE	CULLIGAN	26019221, 2026261	2603000039	220.07
			100164 JAN 2026	2603000012	51.50
605 - COUNTY ASSESSOR					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	SCOTT WINTER TRAINING & CONSULTING	604 - REGISTER OF DEEDS Total		411.73
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	92873640, 92843270, 92860190, 927769...	2603000059	695.00
				2603000018	279.80
607 - ELECTION					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	605 - COUNTY ASSESSOR Total		974.80
00-2-1610	VEHICLE EQUIP REPAIR	SCB CO ROAD & BRIDGE	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	379.80
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	2027, JAN 2026 B/Z	2603000054	197.86
			XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	99.43
608 - BUILDING & ZONING					
00-2-1701	MEALS	US BANCORP SERVICE CENTER	607 - ELECTION Total		677.09
00-2-1702	LODGING	HAMPTON INN KEARNEY	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	53.01
00-2-2000	PRINTING AND PUBLISHING	ALLIANCE TIMES HERALD	1770993632	2603000022	299.90
00-2-2000	PRINTING AND PUBLISHING	SCB CO REGISTER OF DEEDS	2/4/2026 LEGAL NOTICE	2603000002	30.12
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB CO ROAD & BRIDGE	41 JAN B/Z	2603000053	66.00
			2027, JAN 2026 B/Z	2603000054	207.20

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610 - INFORMATION SYSTEMS					
00-2-1104	SERVICE RENEWALS	BYTES COMPUTER INC	608 - BUILDING & ZONING Total		656.23
			CW43457, CW43463	2603000007	1,652.03
621 - CLERK OF DISTRICT COURT					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	505 JAN 2026, 487 JAN 2026, 318 JAN ...	2603000057	1,500.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5865 FEB 2026, 5853 FEB 2026	2603000003	2.97
00-2-2300	JURY FEES	SCB CO TREASURER	505 JAN 2026, 487 JAN 2026, 318 JAN ...	2603000057	1,500.00
00-3-0101	SUPPLIES-OFFICE	DRIVERS LICENSE GUIDE CO	855644	2603000017	33.95
622 - COUNTY COURT SYSTEM					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	505 JAN 2026, 487 JAN 2026, 318 JAN ...	2603000057	1,000.00
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	3183, 3184, 3183 1/20/2026, 1/26/2026 ...	2603000015	410.00
00-2-2400	ATTORNEY FEES	HOLYOKE SNYDER LONGORIA REICHERT	2/23/2026 SUMMARY, CR 25-148, CR ...	2603000024	2,000.00
00-2-2400	ATTORNEY FEES	JEAN RHODES	JV 17-260, JV 21-335	2603000029	1,272.50
00-2-2400	ATTORNEY FEES	JESSICA LANDERS	2/23/2026 SUMMARY	2603000030	3,265.00
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	2/9/2026 SUMMARY 2	2603000048	1,630.00
00-2-2400	ATTORNEY FEES	STERLING HUFF	2/9/2026 SUMMARY	2603000060	1,800.00
00-2-2400	ATTORNEY FEES	WILLIAM PETERS	2/23/2026 SUMMARY	2603000066	3,306.50
00-2-9900	MISCELLANEOUS	DIANNE LANA	WALMART 2/8/2026	2603000014	200.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92873640, 92843270, 92860190, 927769...	2603000018	111.58
00-3-0101	SUPPLIES-OFFICE	PRINT EXPRESS	85428	2603000045	950.05
624 - DISTRICT JUDGE					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	THOMSON REUTERS WEST	853138048, 2/1/2026	2603000061	696.39
00-2-2401	COURT APPOINTED COUNSEL	HOLYOKE SNYDER LONGORIA REICHERT	2/23/2026 SUMMARY, CR 25-148, CR ...	2603000024	3,013.37
00-2-2401	COURT APPOINTED COUNSEL	ROBERT BRENNER	CR 25-410, CR 25-300, CR 25-191, CR ...	2603000049	8,370.00
00-2-2515	CONTRACT SRVCS-FAMILIES IN TRANS	MEDIATION WEST	1/10/2026	2603000036	532.50
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92873640, 92843270, 92860190, 927769...	2603000018	60.34
624 - DISTRICT JUDGE Total					
					12,672.60

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	505 JAN 2026, 487 JAN 2026, 318 JAN ...	2603000057	93.84
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	15.75
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	JUSTICE WORKS LLC	24751	2603000031	125.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	21.49
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2600797, 2600626, 2600625, 2600666, 2...	2603000055	65.68
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	167.80
641 - BUILDINGS & GROUNDS					489.56
00-2-0500	UTILITIES	CITY OF GERGING UTILITY DEPT	16052000 FEB 2026, 16019003 FEB 20...	2603000010	1,023.02
00-2-0501	LIGHTS	CITY OF GERGING UTILITY DEPT	16052000 FEB 2026, 16019003 FEB 20...	2603000010	13,702.53
00-2-0502	WATER	CITY OF GERGING UTILITY DEPT	16052000 FEB 2026, 16019003 FEB 20...	2603000010	242.85
00-2-0504	SEWER	CITY OF GERGING UTILITY DEPT	16052000 FEB 2026, 16019003 FEB 20...	2603000010	102.34
00-2-1300	BUILDING REPAIR	ROBINSON ELECTRIC	26551, 26427 2	2603000050	1,027.30
00-2-2515	CONTRACTUAL SERVICES	FBG FACILITIES SERVICES	1013697	2603000019	737.00
00-2-2515	CONTRACTUAL SERVICES	TK ELEVATOR CORPORATION	3009205497M1	2603000062	243.76
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	508702	2603000025	622.86
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11308194	2603000026	29.29
00-3-0103	SUPPLIES-JANITORIAL	IDEAL SUPPLY INC	11308193	2603000027	39.09
00-3-0107	SUPPLIES-PLUMBING	MENARDS	40251, 40590, 40325	2603000037	8.32
00-3-0108	SUPPLIES-ELECTRICAL	US BANCORP SERVICE CENTER	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	224.68
00-3-0108	SUPPLIES-ELECTRICAL	MENARDS	40251, 40590, 40325	2603000037	21.99
00-3-0119	BUILDING SUPPLIES	US BANCORP SERVICE CENTER	40251, 40590, 40325	2603000037	59.90
00-5-0263	AIR CONDITIONING & FURNACE COSTS	FRANK PARTS COMPANY	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	187.33
00-5-0263	AIR CONDITIONING & FURNACE COSTS	RASMUSSEN MECHANICAL SERVICES	992741	2603000020	90.99
		US BANCORP SERVICE CENTER	INV038920	2603000046	693.84
			XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	1,257.92
641 - BUILDINGS & GROUNDS Total					20,315.01

651 - COUNTY SHERIFF					20,315.01
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	53.00
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287360701754 FEB 2026, 28730682525...	2603000006	1,474.09
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	147.87
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	74.30

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00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	538.00
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	137.99
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TESTING	REGIONAL WEST MEDICAL CENTER	2089694910	2603000047	60.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92873640, 92843270, 92860190, 927769...	2603000018	40.80
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	19.87
00-3-0112	SUPPLIES-LAW ENFORCEMENT	ACE HARDWARE CORP	24159	2603000001	19.99
00-3-0112	SUPPLIES-LAW ENFORCEMENT	INTRALINKS INC	19620	2603000028	625.00
00-3-0112	SUPPLIES-LAW ENFORCEMENT	US BANCORP SERVICE CENTER	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	420.00
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	MONUMENT TIRE LLC	2020 DODGE RAM-OIL/TIRE	2603000038	85.15
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	NEBRASKALAND TIRE NKC TIRE GROUP	72201, 72335, 72662, 72960, 72968	2603000041	182.07
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	72201, 72335, 72662, 72960, 72968	2603000041	1,361.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	VALLEY AUTO LOCATORS LLC	015458	2603000065	20.00

652 - COUNTY ATTORNEY

00-2-0100	POSTAL SERVICES	SCB CO ATTORNEY	CHECK BOOK RMBT	2603000051	62.80
00-2-1702	LODGING	SCB CO ATTORNEY	CHECK BOOK RMBT	2603000051	404.42
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	SCB CO ATTORNEY	CHECK BOOK RMBT	2603000051	40.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	THOMSON REUTERS WEST	853138048, 2/1/2026	2603000061	1,723.75
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2600797, 2600626, 2600625, 2600666, 2...	2603000055	22.38
00-2-2000	PRINTING AND PUBLISHING	SCB CO ATTORNEY	CHECK BOOK RMBT	2603000051	76.04
00-2-7000	MICROFILMING/PHOTOSTAT	NE PUBLIC HEALTH ENVIRONMENTAL L...	1513336	2603000040	167.67
00-2-7000	MICROFILMING/PHOTOSTAT	SCB CO ATTORNEY	CHECK BOOK RMBT	2603000051	736.75
00-2-8900	AUTOPSY COSTS	DR ALEXIS GOOTS	25001	2603000016	1,200.00
00-2-8900	AUTOPSY COSTS	HENNE FAMILY FUNERAL & CREMATIO...	2026120014	2603000023	1,720.00
00-2-8900	AUTOPSY COSTS	PHYSICIANS LABORATORY, PC	6975233	2603000043	240.00
00-2-8900	AUTOPSY COSTS	TWIN RIVERS TRANSFER	1301	2603000063	1,665.00
00-3-0101	SUPPLIES-OFFICE	SCB CO ATTORNEY	CHECK BOOK RMBT	2603000051	224.43

651 - COUNTY SHERIFF Total

5,259.13

662 - CHILD SUPPORT

00-2-0100	POSTAL SERVICES	SCB CO TREASURER	505 JAN 2026, 487 JAN 2026, 318 JAN ...	2603000057	102.87
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2600797, 2600626, 2600625, 2600666, 2...	2603000055	65.36
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92873640, 92843270, 92860190, 927769...	2603000018	64.46

652 - COUNTY ATTORNEY Total

8,283.24

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Account	Description	Vendor	Invoice Description	Claim #	Amount
675 - DISTRICT #12 PROBATION			662 - CHILD SUPPORT Total		232.69
00-2-0100	POSTAL SERVICES	PITNEY BOWES GLOBAL FINANCIAL	3322078598	2603000044	65.97
00-2-0200	TELEPHONE SERVICES	AT&T DIST 12 PROBATION	0302701743001 FEB 2026	2603000005	62.60
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	772414988	2603000009	33.06
00-3-0101	SUPPLIES-OFFICE	AMAZON CAPITAL SERVICES	1GFFT6DT4Y49	2603000004	59.13
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92873640, 92843270, 92860190, 927769...	2603000018	1,273.48
00-3-0101	SUPPLIES-OFFICE	GREATAMERICA FINANCIAL SRVCS CORP	41283956	2603000021	294.50
693 - EMERGENCY MANAGEMENT			675 - DISTRICT #12 PROBATION Total		1,788.74
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287360701754 FEB 2026, 28730682525...	2603000006	112.70
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-7357 FEB 2026, XXXX-6433 F...	2603000064	73.55
733 - WEEDS			693 - EMERGENCY MANAGEMENT Total		186.25
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	16052000 FEB 2026, 16019003 FEB 20...	2603000010	33.64
803 - VETERANS SERVICE OFFICER			733 - WEEDS Total		33.64
00-2-1700	TRAVEL EXPENSES	MATTHEW MEYERS	STATE CEMETERY MEETING	2603000035	85.55
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	CVSOAN	M MEYERS 4/15-17/2026, L OUDERK...	2603000013	120.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92873640, 92843270, 92860190, 927769...	2603000018	555.92
815 - COUNTY PROBATION BUILDING			803 - VETERANS SERVICE OFFICER Total		761.47
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	16052000 FEB 2026, 16019003 FEB 20...	2603000010	302.36
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	16052000 FEB 2026, 16019003 FEB 20...	2603000010	1,109.00
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	16052000 FEB 2026, 16019003 FEB 20...	2603000010	29.86
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	16052000 FEB 2026, 16019003 FEB 20...	2603000010	38.36
00-2-2515	CONTRACTUAL SERVICES	LAURA HINTERGARDT	2522	2603000033	468.00
971 - ADMINISTRATION GENERAL			815 - COUNTY PROBATION BUILDING Total		1,947.58
00-2-0100	POSTAL SERVICES	MULTICOUNTY INFO PROGRAMMING S...	26019221, 2026261	2603000039	9,252.41
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	07 JAN 2026, 12 JAN 2026 POST, 44 J...	2603000056	319.08

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00-2-0100	POSTAL SERVICES	SCB CO TREASURER QUADIENT	FEB 2026 POST	2603000058	4,000.00
00-2-1100	DATA PROCESSING COSTS	MULTICOUNTY INFO PROGRAMMING S...	26019221, 2026261	2603000039	6,412.56
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	EIF6DB540196, 17FABC280006	2603000011	25.09
00-2-2601	DISTRICT COURT COSTS	SCB CO CLERK OF THE DIST CT FILING	1830, 1831	2603000052	1,263.00
00-2-2700	MENTAL HEALTH BOARD COSTS	CAROL SINNER	3183, 3184, 3183 1/20/2026	2603000008	400.00
00-2-2700	MENTAL HEALTH BOARD COSTS	DOUGLAS KELLY OSTDIEK OSSIAN	3183, 3184, 3183 1/20/2026, 1/26/2026 ...	2603000015	400.00
00-2-2700	MENTAL HEALTH BOARD COSTS	KRISSA RANDALL	3184, 3183	2603000032	300.00
00-2-2700	MENTAL HEALTH BOARD COSTS	MARK SINNER	3183	2603000034	100.00
00-2-9900	MISCELLANEOUS	COLUMN SOFTWARE PBC	EIF6DB540196, 17FABC280006	2603000011	7,344.00
971 - ADMINISTRATION GENERAL Total					29,816.14
100 - COUNTY GENERAL Total					106,144.10

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-1-1400	MISCELLANEOUS - DRUG TESTING PROG	WPCI	S172841	2603000094	62.00
00-1-1500	UNEMPLOYMENT CONTRIBUTIONS	US BANCORP SERVICE CENTER	XXXX-5050 FEB 2026, XXXX-4717 F...	2603000091	1,626.28
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-5050 FEB 2026, XXXX-4717 F...	2603000091	15.40
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	313430355 MARCH 2026, 313236919 ...	2603000072	110.34
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6135068329	2603000092	22.60
00-2-0200	TELEPHONE SERVICES	VISTABEAM	13475804	2603000093	131.80
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	26019006 FEB 2026	2603000073	632.73
00-2-0501	LIGHTS	MUNICIPAL UTILITIES	975 FEB 2026	2603000081	153.82
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DIST	211010062199 FEB 2026, 21101006219...	2603000082	568.74
00-2-0501	LIGHTS	ROOSEVELT PUBLIC POWER	43705	2603000087	68.45
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26019006 FEB 2026	2603000073	33.99
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	547856070 FEB 2026, 3409230812 FE...	2603000071	3,798.36
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26019006 FEB 2026	2603000073	38.88
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26019006 FEB 2026	2603000073	302.36
00-2-0505	GARBAGE	CITY OF SCOTTSBLUFF	INV08221	2603000074	15.11
00-2-1400	EQUIPMENT REPAIR-PARTS	AULICK INDUSTRIES	S188913	2603000067	517.40

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00-2-1400	EQUIPMENT REPAIR-PARTS	AUTO WIZARD LLC	0008956	2603000088	734.30
00-2-1400	EQUIPMENT REPAIR-PARTS	JOHN DEERE FINANCIAL	1111052701 1/11/26	2603000077	60.99
00-2-1400	EQUIPMENT REPAIR-PARTS	OREILLY AUTO PARTS	6878135545, 6878135658, 6878136892	2603000084	165.66
00-2-1400	EQUIPMENT REPAIR-PARTS	ROAD BUILDERS MACHINERY & SUPPLY	P70875	2603000086	550.23
00-2-1500	EQUIPMENT REPAIR-LABOR	AUTO WIZARD LLC	0008956	2603000068	365.40
00-2-1650	GROUNDS CARE	BENZEL PEST CONTROL INC	202986, 202568	2603000070	169.62
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-5050 FEB 2026, XXXX-4717 F...	2603000091	187.88
00-2-2200	EXPRESS AND FREIGHT	AULICK INDUSTRIES	S188913	2603000067	99.12
00-2-2200	EXPRESS AND FREIGHT	MICHAEL TODD INDUSTRIAL CO	221632	2603000080	14.48
00-2-2200	EXPRESS AND FREIGHT	US BANCORP SERVICE CENTER	XXXX-5050 FEB 2026, XXXX-4717 F...	2603000091	15.99
00-2-9900	MISCELLANEOUS	QUICK CARE MEDICAL SERVICES	4027720	2603000085	125.00
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	US BANCORP SERVICE CENTER	XXXX-5050 FEB 2026, XXXX-4717 F...	2603000091	475.48
00-3-0202	MATERIALS-GRAVEL AND BORROW	TROY PETERSON	1/5/2026	2603000089	45.00
00-3-0203	GRADER BLADES	MICHAEL TODD INDUSTRIAL CO	221632	2603000080	259.80
00-3-0207	STEEL PRODUCTS	B&C STEEL	206467	2603000069	182.10
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	FAT BOYS TIRE & AUTO	7404, 7464, 1XX499	2603000075	126.58
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	HORSE CREEK TIRE INC	105383, 105384	2603000076	872.57
00-3-0305	SIGNALS	JOHN DEERE FINANCIAL	1111052701 1/11/26	2603000077	98.54
00-3-0400	MISC SUPPLIES/MATERIALS	JOHN DEERE FINANCIAL	1111052701 1/11/26	2603000077	51.86
00-3-0400	MISC SUPPLIES/MATERIALS	US BANCORP SERVICE CENTER	XXXX-5050 FEB 2026, XXXX-4717 F...	2603000091	162.21
00-5-0303	TRUCKS	TRUCK CENTER COMPANIES	DE27770	2603000090	191,698.00
00-5-1201	ARMOR COAT	MARTIN MARIETTA MATERIALS	48500478, 48488312, 48511620, 484662...	2603000079	13,426.31
00-5-1211	BRIDGES	ODEN ENTERPRISES INC	19866	2603000083	102,003.22
00-5-1302	ENGINEERING FEES	LARRY MCCASLIN	1519	2603000078	22,125.00
00-5-1302	ENGINEERING FEES	SPEECE LEWIS INC	14859, 14860, 14804	2603000088	11,295.00
705 - ROAD & BRIDGE Total					353,408.60
300 - ROAD & BRIDGE Total					353,408.60

990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - TOURISM					

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990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	1 JAN 2026 POST	2603000095	10.16
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-6623 FEB 2026 2	2603000096	555.16
00-2-6090	ENHANCEMENT	WESTERN NEBRASKA NEWSPAPERS	1045265 DEC 2025, 1045265 DEC 2025...	2603000097	39.55
879 - TOURISM Total					604.87
990 - TOURISM Total					604.87

1150 - PRESERVATION/MODERNIZATION HOLDING

Account	Description	Vendor	Invoice Description	Claim #	Amount
604 - PRESERVATION/MODERNIZATION HOLDING					
00-3-0101	SUPPLIES	MULTICOUNTY INFO PROGRAMMING S...	26019221 2/1/26	2603000098	672.56
604 - PRESERVATION/MODERNIZATION HOLDING Total					672.56
1150 - PRESERVATION/MODERNIZATION HOLDING Total					672.56

1257 - SELF-INSURED MEDICAL FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
616 - SELF-INSURED MEDICAL FUND					
00-1-0803	GROUP LIFE & DISABILITY PREMIUMS	MADISON NATIONAL LIFE INS CO INC	1755483	2603000100	1,053.51
00-2-5832	ADMINISTRATION FEES - DENTAL PLAN	National Insurance Marketing Brokers LLC	A037422	2603000101	11,506.69
00-2-5833	ADMINISTRATION FEES-HEALTH INS PLAN	GROUP ADMINISTRATORS LTD	FEB 2026 HEALTH	2603000099	83,024.18
00-7-0201	TRANSFER TO DENTAL CHECKING-CLAIMS	PLATTE VALLEY NATIONAL BANK	1/20/2026	2603000102	1,197.81
00-7-0202	TRANSFER TO HEALTH INS CHK-CLAIMS	PLATTE VALLEY NATIONAL BANK	1/20/2026 HEALTH, 1/26/2026 HEALT...	2603000103	237,449.94
616 - SELF-INSURED MEDICAL FUND Total					334,232.13
1257 - SELF-INSURED MEDICAL FUND Total					334,232.13

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2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-2-0501	LIGHT	CITY OF GERING UTILITY DEPT	26020200 FEB 2026	2603000107	300.52
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020200 FEB 2026	2603000107	34.40
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	9224405057 FEB 2026	2603000106	387.20
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020200 FEB 2026	2603000107	32.32
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26020200 FEB 2026	2603000107	119.08
00-2-1610	VEHICLE EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878139091, 6878139821	2603000110	220.66
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	60040, 60091	2603000111	355.57
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	92872060	2603000108	130.99
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	60040, 60091	2603000111	79.99
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	7921	2603000109	21.00
00-5-1309	DATA PROCESSING SOFTWARE	AT&T MOBILITY-CC	WRH012026	2603000104	343.55
00-5-2510	OTHER BLDG EXPNS	BENZEL PEST CONTROL INC	202567	2603000105	85.00
835 - HANDY BUS Total					2,110.28
2200 - HANDY BUS BARN PROJECT Total					2,110.28

2501 - JUVENILE AID FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
673 - JUVENILE AID FUND					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	720 JAN 2026 2	2603000113	25.16
00-2-2502	PROFESSIONAL FEES-PROGRAMMING	3RD MILLENNIUM CLASSROOMS	SBNE0126, MCJD0126	2603000112	825.00
673 - JUVENILE AID FUND Total					850.16
2501 - JUVENILE AID FUND Total					850.16

2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
920 - KENO LOTTERY FUND					
00-2-1650	GROUNDS CARE	TWIN CITY ROOFING & SHEET METAL INC 3189		2603000116	840.00
00-2-5813	ROYALTY-CITY OF SCOTTSBLUFF	CITY OF SCOTTSBLUFF	JAN 2026 MAIN KENO, JAN 2026 RA...	2603000115	8,013.39
00-2-5816	ROYALTY-VILLAGE OF MORRILL	VILLAGE OF MORRILL	JAN 2026 MORRILL TAVERN	2603000117	2,892.92

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2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-5817	ROYALTY-CITY OF MITCHELL	CITY OF MITCHELL	JAN 2026 REDZ	2603000114	2,240.50
920 - KENO LOTTERY FUND Total					13,986.81
2850 - KENO LOTTERY FUND Total					13,986.81

2910 - E-911 EMERGENCY MANAGEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - E-911 EMERGENCY MANAGEMENT FUND					
00-2-0501	UTILITIES-LIGHTS	CHIMNEY ROCK PUBLIC POWER	4706 FEB 2026	2603000119	303.48
00-2-2544	MAINTENANCE AGREEMENTS	CENTRALSQUARE TECHNOLOGIES LLC	453723	2603000118	1,018.02
653 - E-911 EMERGENCY MANAGEMENT FUND Total					1,321.50
2910 - E-911 EMERGENCY MANAGEMENT FUND Total					1,321.50

2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - E-911 FUND					
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313814649 FEB 2026	2603000120	404.60
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-5753 FEB 2026 2, XXXX-5753 ...	2603000121	780.72
697 - E-911 FUND Total					1,185.32
2913 - E-911 FUND Total					1,185.32

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-2-1300	BUILDING REPAIR	THOMPSON GLASS INC	110941, 110942	2603000137	350.00
00-2-1600	OTHER EQUIPMENT REPAIR	SNELL SERVICES INC	11274	2603000136	1,833.94
00-2-2515	CONTRACTUAL SERVICES	BENZEL PEST CONTROL INC	202861	2603000127	123.57
00-3-0107	SUPPLIES - PLUMBING	US BANCORP SERVICE CENTER	XXXX-1017 FEB 2026 2	2603000139	1,363.27

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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-3-0108	SUPPLIES-ELECTRICAL	MENARDS	40212	2603000132	49.18
00-3-0109	SHOP TOOLS	US BANCORP SERVICE CENTER	XXXX-1017 FEB 2026 2	2603000139	13.97
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	24028	2603000122	56.62
641 - DETENTION CNTR - BLDGS & MAINTN Total					3,790.55
680 - DETENTION CENTER					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287337231796X02112026	2603000125	134.96
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6135724149	2603000140	39.94
00-2-0400	RADIO REPAIR	ACTION COMMUNICATIONS INC	55699	2603000123	539.00
00-2-0501	UTILITIES	CITY OF GERING UTILITY DEPT	26118802 FEB 2026	2603000129	11,294.26
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	8349259978 FEB 2026	2603000128	7,588.87
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300080, 3042300081	2603000138	20,351.73
00-2-3000	MEDICAL/HOSPITAL/DENTAL	REGIONAL WEST MEDICAL CENTER	2089694859 JAN 2026	2603000133	40.73
00-2-3520	MEDICAL CONTRACTUAL SERVICES	ADVANCED CORRECTIONAL HEALTHCARE...RINV008721		2603000124	22,914.08
00-2-5831	ADMINISTRATIVE SERVICE	CNA SURETY DIRECT BILL	63569921N M JOHNSON, 63581772N ...	2603000130	80.00
00-2-5831	ADMINISTRATIVE SERVICE	EAKES OFFICE SOLUTIONS	92845790, 92869210, 92876910, 92903680	2603000131	34.84
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92845790, 92869210, 92903680	2603000131	97.36
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	92845790, 92869210, 92903680	2603000131	1,291.36
00-3-0103	SUPPLIES-JANITORIAL	SIMPLY CLEAN	6603	2603000135	836.74
00-3-0103	SUPPLIES-JANITORIAL	THOMPSON GLASS INC	110941, 110942	2603000137	160.00
00-4-0120	OTHER EQUIPMENT RENTAL	SATELLITE TRACKING OF PEOPLE LLC	STPINV00131693, STPINV00133249, S...	2603000134	545.60
00-5-0318	SAFETY EQUIPMENT	B&C STEEL	206457	2603000126	18.43
680 - DETENTION CENTER Total					65,967.90
2970 - DETENTION CENTER Total					69,758.45

4700 - FLOOD

Account	Description	Vendor	Invoice Description	Claim #	Amount
890 - FLOOD					
00-2-4403	FLOOD CONTROL	CITY OF GERING UTILITY DEPT	INV01838	2603000141	591.10
890 - FLOOD Total					591.10

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4700 - FLOOD

Account	Description	Vendor	Invoice Description	Claim #	Amount
4700 - FLOOD Total					591.10

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	98 JAN 2026	2603000147	275.22
00-2-1700	TRAVEL EXPENSES	CELLINDA HOWARD	TRVL FOR STAPLES 2/11/26, TRVL F...	2603000143	165.32
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	314314309 FEB 2026, 313814649 FEB ...	2603000144	131.45
00-2-2544	MAINTENANCE AGREEMENTS	CYRACOM INTERNATIONAL INC	SUMINV0573950126	2603000145	19.88
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXXX-5753 FEB 2026 3, XXXXX-5703	2603000148	820.77
00-2-9900	MISCELLANEOUS	ALARM SECURITY TECHNICIANS INC	030751	2603000142	16.95
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXXX-5753 FEB 2026 3, XXXXX-5703	2603000148	218.91
00-5-0300	MACHINERY & EQUIPMENT	PRINT IMAGE SOLUTIONS, INC	INV247982	2603000146	1,337.58

653 - CENTRAL COMMUNICATIONS Total 2,986.08

5905 - CENTRAL COMMUNICATIONS Total 2,986.08

Grand Total 887,851.96

Board Signatures