

Board Preapproval Report

From 0000-000-00-0000 to 9999-99-99-9999
From 02/1/2026 to 02/4/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
602 - COUNTY CLERK					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 JAN 2026, 02 JAN 2026, 11 JAN 202...	2602000197	8.98
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	12.51
602 - COUNTY CLERK Total					
603 - COUNTY TREASURER					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	5.35
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	92825330, 92696310, 92773450, 927510...	2602000159	52.19
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	165.32
603 - COUNTY TREASURER Total					
605 - COUNTY ASSESSOR					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 JAN 2026, 02 JAN 2026, 11 JAN 202...	2602000197	0.74
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	5.96
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6134601038	2602000205	80.02
00-2-2000	PRINTING AND PUBLISHING	MULTICOUNTY INFO PROGRAMMING S...	26019209, 2026182	2602000181	1,353.32
00-2-2515	CONTRACT SERVICES	MULTICOUNTY INFO PROGRAMMING S...	26019209, 2026182	2602000181	3,038.13
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	625.86
00-3-0209	EQUIPMENT FUEL	SCB FUELING STATION	JAN 2026, JANUARY 2026	2602000198	42.78
605 - COUNTY ASSESSOR Total					
607 - ELECTION					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 JAN 2026, 02 JAN 2026, 11 JAN 202...	2602000197	1,068.29
00-2-2000	PRINTING AND PUBLISHING	WESTERN NEBRASKA NEWSPAPERS	1040777 JAN 2026	2602000206	262.48
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92825330, 92696310, 92773450, 927510...	2602000159	39.99
607 - ELECTION Total					
608 - BUILDING & ZONING					
00-2-1600	OTHER EQUIPMENT REPAIR	SCB CO ROAD & BRIDGE	1/16/2026 HUFFMAN	2602000195	64.88
00-2-2000	PRINTING AND PUBLISHING	ALLIANCE TIMES HERALD	1/20/2026 LEGAL AD NOTICE	2602000143	27.15
00-2-2000	PRINTING AND PUBLISHING	CRAWFORD CLIPPER HARRISON SUN LLC	9387	2602000155	28.44
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	73.63
608 - BUILDING & ZONING Total					
610 - INFORMATION SYSTEMS					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	2.05
00-2-0205	INTERNET SERVICE	ALLO COMMUNICATIONS	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	3,768.76

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Board Preapproval Report

From 0000-000-00000 to 9999-999-99-9999
From 02/17/2026 to 02/17/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-1102	COMPUTER CONSULTANT	BYTES COMPUTER INC	CW43246, CW43150, CW43168	2602000148	28,213.25
00-2-1104	SERVICE RENEWALS	BYTES COMPUTER INC	CW43246, CW43150, CW43168	2602000148	499.99
00-2-1104	SERVICE RENEWALS	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	295.20
611 - MGMT. ACCT./ PERSONNEL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 JAN 2026, 02 JAN 2026, 11 JAN 202...	2602000197	40.25
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	1.90
611 - MGMT. ACCT./ PERSONNEL Total					42.15
621 - CLERK OF DISTRICT COURT					
00-2-0100	POSTAL SERVICES	JANET ROOD	CR 22-252	2602000167	4.98
00-2-1700	TRAVEL EXPENSES	DARLA SIMPSON	12/16-19/2025	2602000156	374.50
00-2-2300	JURY FEES	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	148.82
00-4-0201	DATA PROCESSING SERVICES	MICROFILM IMAGING SYSTEMS INC	100164, 100250, 100178, 100190	2602000177	12.00
00-5-0315	DATA PROCESSING EQUIPMENT	MICROFILM IMAGING SYSTEMS INC	100164, 100250, 100178, 100190	2602000177	36.00
00-5-0500	OFFICE EQUIPMENT	GREATAMERICA FINANCIAL SRVCS CORP	41003071	2602000161	182.70
621 - CLERK OF DISTRICT COURT Total					759.00
622 - COUNTY COURT SYSTEM					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	8.11
00-2-2400	ATTORNEY FEES	A ELLIOTT LAW PC LLO	2/9/2026 SUMMARY	2602000140	4,238.76
00-2-2400	ATTORNEY FEES	HOLYOKE SNYDER LONGORIA REICHERT	CR 25-2381	2602000163	200.00
00-2-2400	ATTORNEY FEES	JEAN RHODES	JV 21-205, JV 20-166, JV 18-292, JV 21...	2602000168	6,932.50
00-2-2400	ATTORNEY FEES	JESSICA LANDERS	CR 25-278, 2/9/2026 SUMMARY	2602000169	5,776.00
00-2-2400	ATTORNEY FEES	MADELUNG LAW OFFICE	2/9/2026 SUMMARY	2602000174	5,690.00
00-2-2400	ATTORNEY FEES	NOSSAMAN PETITT LAW FIRM PC	2/9/2026 SUMMARY	2602000185	1,034.25
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	2/9/2026 SUMMARY	2602000189	730.00
00-2-2400	ATTORNEY FEES	ROBERT BRENNER	2/9/2026 SUMMARY	2602000191	7,960.00
00-2-2400	ATTORNEY FEES	STERLING HUFF	CR 25-2054	2602000200	300.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92825330, 92696310, 92773450, 927510...	2602000159	215.07
00-4-0200	EQUIPMENT-OFFICE	MICROFILM IMAGING SYSTEMS INC	100164, 100250, 100178, 100190	2602000177	42.50
622 - COUNTY COURT SYSTEM Total					33,127.19
624 - DISTRICT JUDGE					
00-2-2401	COURT APPOINTED COUNSEL	CHALOUPKA LAW LLC	CR 25-20, CR 24-583, CR 25-13	2602000151	26,774.48

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From 0000-000-0-0000 to 9999-999-9999
 From 02/17/2026 to 02/17/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-2401	COURT APPOINTED COUNSEL	JESSICA LANDERS	CR 25-278, 2/9/2026 SUMMARY	2602000169	1,001.00
625 - PUBLIC DEFENDER					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	5.40
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	ADMINISTRATIVE OFFICE OF COURT/PR...	2/16-17/2025 ORIENTATION 2026	2602000142	200.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NCDA NE CRIMINAL DEF ATTY ASSOC	NCDA MEISTER, NEWELL,HANSEN	2602000182	750.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	21.49
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2600156, 2600306, 2600424, 2600549, 2...	2602000196	53.52
00-2-6700	COUNTY LAW LIBRARY	THOMSON REUTERS WEST	853137882, 8532117315	2602000201	3,093.87
00-4-0200	EQUIPMENT RENTAL-OFFICE	MICROFILM IMAGING SYSTEMS INC	100164, 100250, 100178, 100190	2602000177	45.00
624 - DISTRICT JUDGE Total					
					27,775.48
625 - PUBLIC DEFENDER Total					
					4,169.28
641 - BUILDINGS & GROUNDS					
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	8547419532, 6710290643	2602000147	2,463.64
00-2-2515	CONTRACTUAL SERVICES	FBG FACILITIES SERVICES	1009698, 1011715, 1011716	2602000160	11,624.00
00-2-2515	CONTRACTUAL SERVICES	MILE HI WATER TEC INC	7034	2602000178	720.00
00-3-0103	SUPPLIES-JANITORIAL	AMAZON CAPITAL SERVICES	1PJ4Q4CC6YNL	2602000145	340.28
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	507950	2602000164	543.83
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11296873, 11302532, 11304414, 113062...	2602000165	169.94
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	23657, 23767, 23987	2602000141	31.09
00-3-0119	BUILDING SUPPLIES	MATHESON TRI-GAS INC	004298551900	2602000175	88.60
641 - BUILDINGS & GROUNDS Total					
					15,981.38
645 - COOPERATIVE EXTENSION SERVICE					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	5.04
00-2-0200	TELEPHONE SERVICES	UNIVERSITY OF NE	1/1-31/2026 PHONE SVC, DECEMBER...	2602000203	143.50
00-2-1700	TRAVEL EXPENSES	UNIVERSITY OF NE	1/1-31/2026 PHONE SVC, DECEMBER...	2602000203	10.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	490.00
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	8.73
00-2-2544	MAINTENANCE AGREEMENTS	CENTURY BUSINESS PRODUCTS INC	837250	2602000149	98.14
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	581.57
00-3-0116	DUPLICATING PAPER/SUPPLIES	CENTURY BUSINESS PRODUCTS INC	837250	2602000149	89.27
645 - COOPERATIVE EXTENSION SERVICE Total					
					1,426.25

651 - COUNTY SHERIFF

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From 0000-00-00-00000 to 9999-99-99-99999
From 02-17-2026 to 02-17-2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 JAN 2026, 02 JAN 2026, 11 JAN 202...	2602000197	104.63
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	182.78
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	24.56
00-2-1602	AUTO TOWING	JRODZ TOWING AND RECOVERY	4721	2602000171	85.00
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	346.06
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	230.33
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	195.28
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	235.62
00-2-1904	CLOTHING	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	2,263.99
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TESTING	JACK'S UNIFORM & EQUIP	131878	2602000166	630.00
00-3-0101	SUPPLIES-OFFICE	NE PUBLIC HEALTH ENVIRONMENTAL L...	599228	2602000183	87.86
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92825330, 92696310, 92773450, 927510...	2602000159	58.52
00-3-0112	SUPPLIES-LAW ENFORCEMENT	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	33.95
00-3-0112	SUPPLIES-LAW ENFORCEMENT	DRIVERS LICENSE GUIDE CO	855645	2602000158	182.55
00-3-0209	EQUIPMENT-FUEL	TRANSUNION RISK AND ALTERNATIVE	2352262026011 JAN 2026	2602000202	44.13
00-3-0209	EQUIPMENT-FUEL	LEGACY COOPERATIVE	F53034, 211157625	2602000173	4,092.44
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	SCB FUELING STATION	JAN 2026, JANUARY 2026	2602000198	638.98
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	MONUMENT TIRE LLC	23 DODGE DURANGO BLOCK/LINE...	2602000179	94.96
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	OREILLY AUTO PARTS	6878137880, 6878137905, 6878137747	2602000186	85.00
		SHAGGY BUFFALO CAR WASH LLC	1665	2602000199	
651 - COUNTY SHERIFF Total					9,616.64
652 - COUNTY ATTORNEY					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	25.24
00-2-0800	OFFICIALS SURETY BOND	JG ELLIOTT INS CTR	26013	2602000170	40.00
00-2-1600	OTHER EQUIPMENT REPAIR	MONUMENT TIRE LLC	23 DODGE DURANGO BLOCK/LINE...	2602000179	626.80
00-2-1801	SHERIFF FEES	HAMILTON COUNTY SHERIFF	1-55-26	2602000162	27.03
00-2-1801	SHERIFF FEES	MORRILL CO SHERIFF	JV 26-33	2602000180	18.73
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	65.12
00-2-7000	MICROFILMING/PHOTOSTAT	CINDY BRANDT	26014	2602000153	423.50
00-3-0101	SUPPLIES-OFFICE	DOCU-SHRED LLC	18676, 18709 C ATNY	2602000157	35.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92825330, 92696310, 92773450, 927510...	2602000159	782.46
00-5-0315	DATA PROCESSING EQUIPMENT	BYTES COMPUTER INC	CW43246, CW43150, CW43168	2602000148	2,430.11
652 - COUNTY ATTORNEY Total					4,473.99

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From 0000-000-00-0000 to 9999-99-99-9999
From 02-17-2026 to 02-17-2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
662 - CHILD SUPPORT					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	14.26
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2600156, 2600306, 2600424, 2600549, 2...	2602000196	665.71
662 - CHILD SUPPORT Total					
675 - DISTRICT #12 PROBATION					
00-2-0100	POSTAL SERVICES	PURCHASE POWER	XXXX-1443 FEB 2026	2602000188	50.63
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 JAN 2026, 02 JAN 2026, 11 JAN 202...	2602000197	193.39
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	136.27
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	333764415 FEB 2026, 333933398 FEB ...	2602000150	251.27
00-2-0200	TELEPHONE SERVICES	CHARTER COMMUNICATIONS	176241301012126	2602000152	310.00
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	351.27
00-3-0101	SUPPLIES-OFFICE	DOCU-SHRED LLC	18676, 18709 C ATNY	2602000157	70.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92825330, 92696310, 92773450, 927510...	2602000159	92.00
00-3-0101	SUPPLIES-OFFICE	MICROFILM IMAGING SYSTEMS INC	100164, 100250, 100178, 100190	2602000177	360.00
00-5-0500	OFFICE EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	6.88
00-5-0700	FURNITURE	MENARDS	39143, 39846	2602000176	33.51
675 - DISTRICT #12 PROBATION Total					
693 - EMERGENCY MANAGEMENT					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287306825255 DEC 2025	2602000146	112.70
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	9.82
693 - EMERGENCY MANAGEMENT Total					
733 - WEEDS					
00-2-1600	OTHER EQUIPMENT REPAIR	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	16.20
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	27.58
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	260.00
00-2-1751	DUES,SUB,REG,ETC	NEBRASKA WEED CONTROL ASSOC	4/1-2/2026 SPRING TRAINING	2602000184	150.00
00-2-1751	DUES,SUB,REG,ETC	PANHANDLE WEED MANAGEMENT AREA	2026 CASH MATCH GRANT	2602000187	500.00
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	6.75
00-3-0209	MACHINERY & EQUIPMENT FUEL	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	79.79
733 - WEEDS Total					
803 - VETERANS SERVICE OFFICER					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	41.99
803 - WEEDS Total					
1,040.32					

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-1100	DATA PROCESSING COSTS	US BANCORP SERVICE CENTER	XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	21.49
815 - COUNTY PROBATION BUILDING					
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	803 - VETERANS SERVICE OFFICER Total		63.48
			8547419532, 6710290643	2602000147	462.96
945 - GIS/MAPPING					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	815 - COUNTY PROBATION BUILDING Total		462.96
			5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	0.29
971 - ADMINISTRATION GENERAL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	945 - GIS/MAPPING Total		0.29
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	60 JAN 2026, 02 JAN 2026, 11 JAN 202...	2602000197	244.33
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	5850 FEB 2026, 4508 FEB 2026, 5868 F...	2602000144	3,050.76
00-2-2601	DISTRICT COURT COSTS	LANCASTER CO SHERIFF	E1F6DB540193	2602000154	26.72
00-2-2601	DISTRICT COURT COSTS	SCB CO ATTORNEY	CI 26-2	2602000139	84.65
00-2-2601	DISTRICT COURT COSTS	SCB CO CLERK OF THE DIST CT FILING	CR 25-360 BUS FARE	2602000172	27.76
00-2-2602	COUNTY COURT COSTS	RIVERSTONE BANK	1828	2602000193	1,489.00
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	800	2602000194	3,100.00
00-2-9900	MISCELLANEOUS		FEB 2026	2602000190	10.00
			XXXX-1544 FEB 2026, XXXX-4413 F...	2602000204	340.65
971 - ADMINISTRATION GENERAL Total					8,534.87
100 - COUNTY GENERAL Total					149,866.26

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-4717 FEB 2026	2602000228	7.70
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5866 FEB 2026	2602000207	6.37
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DIST	211010065683 FEB 2026	2602000221	67.72
00-2-0501	LIGHTS	ROOSEVELT PUBLIC POWER	43705 FEB 2026	2602000226	68.45
00-2-0501	LIGHTS	VILLAGE OF LYMAN	202022020 FEB 2026	2602000230	52.70

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Printed: 00/00-00/00-00/00 10:99:59-00/00-00/00
 From: 02/17/2026 10:02:17/2026

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-0502	WATER	VILLAGE OF LYMAN	202022020 FEB 2026	2602000230	28.00
00-2-0504	SEWER	VILLAGE OF LYMAN	202022020 FEB 2026	2602000230	9.58
00-2-0505	GARBAGE	VILLAGE OF LYMAN	202022020 FEB 2026	2602000230	28.00
00-2-0505	GARBAGE	WASTE CONNECTIONS OF NE INC	30453102 FEB 2026, 30455745 FEB 2026	2602000231	219.68
00-2-1400	EQUIPMENT REPAIR-PARTS	FLOYD'S TRUCK CENTER INC	X10119776802, X10119776801, X10119...	2602000210	2,423.25
00-2-1400	EQUIPMENT REPAIR-PARTS	FRANK PARTS COMPANY	983934, 983972, 984393, 985346, 98537...	2602000211	151.42
00-2-1400	EQUIPMENT REPAIR-PARTS	NMC EXCHANGE LLC	CUII566839, CUII566365, INV756002,...	2602000223	1,503.21
00-2-1400	EQUIPMENT REPAIR-PARTS	POWERPLAN	8700243444 FEB 2026	2602000224	1,799.24
00-2-1400	EQUIPMENT REPAIR-PARTS	WYOMING BEARING & SUPPLY LLC	2042927, 2042574, 2042575, 2042598, 2...	2602000233	1,071.95
00-2-1500	EQUIPMENT REPAIR-LABOR	FLOYD'S TRUCK CENTER INC	X10119776802, X10119776801, X10119...	2602000210	1,592.25
00-2-1500	EQUIPMENT REPAIR-LABOR	REGANIS AUTO CENTER	85825	2602000225	150.00
00-2-2200	EXPRESS AND FREIGHT	FLOYD'S TRUCK CENTER INC	X10119776802, X10119776801, X10119...	2602000210	60.00
00-2-2200	EXPRESS AND FREIGHT	MID AMERICAN RESEARCH CHEMICAL	0868753IN	2602000220	21.43
00-2-2200	EXPRESS AND FREIGHT	POWERPLAN	8700243444 FEB 2026	2602000224	24.93
00-2-2544	MAINTENANCE AGREEMENTS	VERIZON CONNECT FLEET USA LLC	318000085773	2602000229	504.40
00-2-2546	JANITORIAL AGREEMENTS	JENNY'S CLEANING SERVICE	100910	2602000215	600.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	92482871, 92625160, 92625161, 92753860	2602000208	232.45
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4717 FEB 2026	2602000228	99.77
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11304661, 11306515	2602000213	47.34
00-3-0106	SUPPLIES-SHOP	EAKES OFFICE SOLUTIONS	92482871, 92625160, 92625161, 92753860	2602000208	567.27
00-3-0106	SUPPLIES-SHOP	FRANK PARTS COMPANY	983934, 983972, 984393, 985346, 98537...	2602000211	587.32
00-3-0106	SUPPLIES-SHOP	IDEAL LINEN SUPPLY INC	11304661, 11306515	2602000213	27.57
00-3-0106	SUPPLIES-SHOP	LAWSON PRODUCTS, INC	9313183950	2602000217	132.89
00-3-0106	SUPPLIES-SHOP	POWERPLAN	8700243444 FEB 2026	2602000224	235.40
00-3-0106	SUPPLIES-SHOP	US BANCORP SERVICE CENTER	XXXX-4717 FEB 2026	2602000228	69.98
00-3-0106	SUPPLIES-SHOP	WYOMING BEARING & SUPPLY LLC	2042927, 2042574, 2042575, 2042598, 2...	2602000233	91.25
00-3-0201	MATERIALS-ASPHALTIC	NMC EXCHANGE LLC	CUII566839, CUII566365, INV756002,...	2602000223	154.00
00-3-0202	MATERIALS-GRAVEL AND BORROW	MARTIN MARIETTA MATERIALS	48280450, 48420439, 48435970, 483866...	2602000218	21,887.06
00-3-0203	GRADER BLADES	NMC EXCHANGE LLC	CUII566839, CUII566365, INV756002,...	2602000223	4,229.00
00-3-0203	GRADER BLADES	POWERPLAN	8700243444 FEB 2026	2602000224	221.04
00-3-0209	MACHINERY & EQUIPMENT FUEL	SAPP BROS PETROLEUM	IN4926357, IN4926359, IN4926358, IN...	2602000227	26,668.15
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	FRANK PARTS COMPANY	983934, 983972, 984393, 985346, 98537...	2602000211	192.25
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	MID AMERICAN RESEARCH CHEMICAL	0868753IN	2602000220	268.00

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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	WESTCO	202544	2602000232	2,207.96
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	HORSE CREEK TIRE INC	105244	2602000212	70.07
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	40982, 41537, 41129, 41438, 72468	2602000222	968.25
00-3-0301	SIGNS	ELAN CITY INC	204763	2602000209	294.00
00-3-0301	SIGNS	MICHAEL TODD INDUSTRIAL CO	222338	2602000219	7,245.80
00-3-0400	MISC SUPPLIES/MATERIALS	FLOYD'S TRUCK CENTER INC	X10119776802, X10119776801, X10119,...	2602000210	505.03
00-3-0400	MISC SUPPLIES/MATERIALS	FRANK PARTS COMPANY	983934, 983972, 984393, 985346, 98537,...	2602000211	1,052.87
00-3-0400	MISC SUPPLIES/MATERIALS	NMC EXCHANGE LLC	CUI1566839, CUI1566365, INV756002,...	2602000223	787.10
00-3-0400	MISC SUPPLIES/MATERIALS	POWERPLAN	8700243444 FEB 2026	2602000224	1,800.47
00-4-0100	ROAD EQUIPMENT RENTAL	NMC EXCHANGE LLC	CUI1566839, CUI1566365, INV756002,...	2602000223	9,000.00
00-5-1211	BRIDGES	INFINITY CONSTRUCTION INC	3869	2602000214	25,450.00
00-5-1211	BRIDGES	WYOMING BEARING & SUPPLY LLC	2042927, 2042574, 2042575, 2042598, 2,...	2602000233	238.80
00-5-1302	ENGINEERING FEES	JEO CONSULTING	171102, 171103	2602000216	19,250.00

705 - ROAD & BRIDGE Total 134,971.37

300 - ROAD & BRIDGE Total 134,971.37

990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - TOURISM					
00-2-1700	TRAVEL EXPENSES	BRENDA LEISY	1/27-30/26 SPORTS NEBRASKA	2602000235	135.22
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-6623 FEB 2026	2602000238	280.30
00-2-1704	MILEAGE ALLOWANCE	BRENDA LEISY	1/27-30/26 SPORTS NEBRASKA	2602000235	441.53
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-6623 FEB 2026	2602000238	250.00
00-2-6080	GRANTS (PROMOTIONAL)	PRINT BROKER	59481	2602000237	264.53
00-2-6080	GRANTS (PROMOTIONAL)	US BANCORP SERVICE CENTER	XXXX-6623 FEB 2026	2602000238	159.11
00-2-6090	ENHANCEMENT	AMANDA LEMAY	1/15-16/2025	2602000234	420.37
00-2-6090	ENHANCEMENT	LOGOZ LLC	19698	2602000236	120.00
00-2-6090	ENHANCEMENT	US BANCORP SERVICE CENTER	XXXX-6623 FEB 2026	2602000238	21.81

879 - TOURISM Total 2,092.87

990 - TOURISM Total 2,092.87

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990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
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1257 - SELF-INSURED MEDICAL FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
616 - SELF-INSURED MEDICAL FUND					
00-2-5831	ADMINISTRATIVE SERVICES-HSA & FLEX	AMERIFLEX	INV956429, INV945282	2602000239	605.40
00-2-5833	ADMINISTRATION FEES-HEALTH INS PLAN	National Insurance Marketing Brokers LLC	A037334 JAN 2026	2602000240	9,310.32
00-7-0201	TRANSFER TO DENTAL CHECKING-CLAIMS	PLATTE VALLEY NATIONAL BANK	01/06/2026, 1/13/2026, 12/30/2025	2602000241	4,420.29
00-7-0202	TRANSFER TO HEALTH INS CHK-CLAIMS	PLATTE VALLEY NATIONAL BANK	1/13/2026, 12/30/2025, 1/6/2026	2602000242	186,984.12
616 - SELF-INSURED MEDICAL FUND Total					201,320.13
1257 - SELF-INSURED MEDICAL FUND Total					201,320.13

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-1-0801	WORKMAN'S COMPENSATION	SCB CO GENERAL FUND	FEB 2026 INS	2602000250	655.42
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5851 FEB 2026	2602000243	4.07
00-2-0601	INSURANCE - GENERAL LIABILITY	SCB CO GENERAL FUND	FEB 2026 INS	2602000250	21.08
00-2-0602	INSURANCE - BLDG & CONTENT (BARN)	SCB CO GENERAL FUND	FEB 2026 INS	2602000250	1,033.83
00-2-0604	INSURANCE - CAR/PICKUP	SCB CO GENERAL FUND	FEB 2026 INS	2602000250	1,169.25
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	59968, 59976, 59988	2602000248	305.14
00-2-2000	PRINTING & PUBLISHING	PRINT BROKER	32354	2602000249	312.07
00-3-0101	SUPPLIES - OFFICE	CULLIGAN	80515, 80514	2602000245	39.00
00-3-0119	HANDY BUS BARN SUPPLIES	CULLIGAN	80515, 80514	2602000245	29.50
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	1/1-31/2026 FUEL	2602000251	4,931.54
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	59968, 59976, 59988	2602000248	245.97
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	7514, 7543	2602000246	54.00
00-5-1309	DATA PROCESSING SOFTWARE	AT&T MOBILITY-CC	WRH082025, WRH092025, WRH10202...	2602000244	1,656.00
00-5-1309	DATA PROCESSING SOFTWARE	MAINTAIN X INC	DF9B56060037	2602000247	148.10
835 - HANDY BUS Total					10,604.97

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2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
2200 - HANDY BUS BARN PROJECT Total					10,604.97

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	2602000253	21.96
00-2-1760	MEETING & CONFERENCES	US BANCORP SERVICE CENTER	XXXX-1544 JAN 2026	2602000254	1,061.83
00-2-2502	PROFESSIONAL FEES-PROGRAMMING	3RD MILLENNIUM CLASSROOMS	SBNE1225	2602000252	300.00
673 - JUVENILE AID FUND Total					1,383.79
2501 - JUVENILE AID FUND Total					1,383.79

2503 - HOMELAND SECURITY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
693 - HOMELAND SECURITY					
00-2-8036	2023 SHSP	REGION 23 EMERGENCY MNGT	OCT-DEC 2025 NPPD	2602000255	220.74
693 - HOMELAND SECURITY Total					220.74
2503 - HOMELAND SECURITY FUND Total					220.74

2910 - E-911 EMERGENCY MANAGEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - E-911 EMERGENCY MANAGEMENT FUND					
00-2-0501	UTILITIES-LIGHTS	ROOSEVELT PUBLIC POWER	25252 JAN 2026	2602000256	657.63
00-5-0555	E-911 EQUIPMENT	VISTABEAM	12239935	2602000257	299.80
653 - E-911 EMERGENCY MANAGEMENT FUND Total					957.43
2910 - E-911 EMERGENCY MANAGEMENT FUND Total					957.43

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2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - E-911 FUND					
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	768682616	2602000258	2,209.35
			697 - E-911 FUND Total		2,209.35
			2913 - E-911 FUND Total		2,209.35

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-2-2515	CONTRACTUAL SERVICES	HONEYWAGON EXPRESS LLC	27041	2602000268	200.00
00-3-0107	SUPPLIES - PLUMBING	NORTHWEST PIPE FITTINGS INC	293063	2602000273	142.14
00-3-0107	SUPPLIES - PLUMBING	WINSUPPLY OF SCOTTSBLUFF	27173501	2602000278	230.00
00-3-0119	BUILDING SUPPLIES	MENARDS	39542, 39594	2602000271	54.85

			641 - DETENTION CNTR - BLDGS & MAINTN Total		626.99
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680 - DETENTION CENTER

00-2-0100	POSTAL SERVICES	SCB CO TREASURER	71 JAN 2026	2602000274	17.02
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-4804 FEB 2026, XXXX-4812 F...	2602000277	68.50
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5858 FEB 2026	2602000261	44.32
00-2-0501	UTILITIES	CITY OF GERING LANDFILL SYSTEM	256301, 256619	2602000264	1,052.86
00-2-0507	CABLE TELEVISION	ALLO COMMUNICATIONS	5858 FEB 2026	2602000261	190.10
00-2-1701	TRAVEL - US MARSHAL TRIP FUEL	US BANCORP SERVICE CENTER	XXXX-4804 FEB 2026, XXXX-4812 F...	2602000277	334.36
00-2-1701	TRAVEL - US MARSHAL TRIP FUEL	US BANCORP SERVICE CENTER	XXXX-8182 FEB 2026	2602000287	174.59
00-2-1702	TRAVEL - US MARSHAL TRIP MEALS	US BANCORP SERVICE CENTER	XXXX-4804 FEB 2026, XXXX-4812 F...	2602000277	398.43
00-2-1702	TRAVEL - US MARSHAL TRIP MEALS	US BANCORP SERVICE CENTER	XXXX-8182 FEB 2026	2602000287	262.62
00-2-1908	COMMISSARY	MENARDS	39542, 39594	2602000271	170.00
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300077, 3042300079	2602000276	20,688.04
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-4804 FEB 2026, XXXX-4812 F...	2602000277	992.40
00-2-3008	DENTAL - SBCDC	CAPWN	100624818, 100626819, 100628279	2602000263	1,023.00
00-2-3100	PROVISIONS - CLOTHING	BOB BARKER CO INC	INV2205286, INV2205424, INV220564...	2602000262	3,965.01
00-2-3520	MEDICAL CONTRACTUAL SERVICES	ADVANCED CORRECTIONAL HEALTHCA...	RINV008830, ARCM001780	2602000259	51,895.17
00-2-3520	MEDICAL CONTRACTUAL SERVICES	COREMR LLC	17787	2602000265	500.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4804 FEB 2026, XXXX-4812 F...	2602000277	998.42

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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	92741950, 92782430	2602000267	938.88
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	506036, 506546, 506744, 506955, 50712...	2602000269	1,876.59
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11303493, 11304428, 11305347, 11306287	2602000270	611.62
00-3-0103	SUPPLIES-JANITORIAL	US BANCORP SERVICE CENTER	XXXXX-4804 FEB 2026, XXXXX-4812 F...	2602000277	533.29
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	AIRGAS USA LLC	5522461656	2602000260	106.81
00-3-0209	EQUIPMENT FUEL	SCB FUELING STATION	1/1-31/2026 DET FUEL	2602000275	1,184.97
00-3-0210	GREASE & OIL	US BANCORP SERVICE CENTER	XXXXX-8182 FEB 2026	2602000287	15.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKA LAND TIRE NKC TIRE GROUP	72870	2602000272	48.38
00-4-0120	OTHER EQUIPMENT RENTAL	CULLIGAN	129247 FEB 2026	2602000266	422.00
00-5-0500	OFFICE EQUIPMENT	US BANCORP SERVICE CENTER	XXXXX-4804 FEB 2026, XXXXX-4812 F...	2602000277	529.54
680 - DETENTION CENTER Total					89,041.92
2970 - DETENTION CENTER Total					89,668.91

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	768711138	2602000282	71.00
00-2-0507	CABLE TV	CHARTER COMMUNICATIONS	176249501 FEB 2026	2602000283	67.24
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	AT&T MOBILITY	287352111157 FEB 2026	2602000281	216.13
00-2-1816	EMERGENCY PHONE SERVICE 911	ALLO COMMUNICATIONS	8785 FEB 2026	2602000280	1,327.49
00-2-2544	MAINTENANCE AGREEMENTS	CYRACOM INTERNATIONAL INC	SUMINV 0573951225	2602000284	61.06
00-2-2544	MAINTENANCE AGREEMENTS	GOVWORX INC	INV 1364	2602000285	9,000.00
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXXX-5753 FEB 2026, XXXX-5703 F...	2602000286	159.00
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXXX-5753 FEB 2026, XXXX-5703 F...	2602000286	300.83
00-5-0311	RADIO EQUIPMENT	ACTION COMMUNICATIONS INC	55709	2602000279	400.00
653 - CENTRAL COMMUNICATIONS Total					11,602.75
5905 - CENTRAL COMMUNICATIONS Total					11,602.75
Grand Total					604,898.57

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5905 - CENTRAL COMMUNICATIONS

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