

## Board Preapproval Report

From 2200-000-00-0-0000 to 2200-999-99-9-9999

From 03/01/2026 to 03/31/2026

### 2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>835 - HANDY BUS</b>					
00-1-0801	WORKMAN'S COMPENSATION	SCB CO GENERAL FUND	MARCH 2026	2603000265	655.42
00-1-0802	INSURANCE PREMIUM - HEALTH	SCB CO TREASURER	Health Insurance 3/31/2026	2603000334	12,000.00
00-1-0803	INSURANCE PREMIUM - GROUP LIFE	National Insurance Marketing Brokers LLC	Supplemental Life Ins 3/31/2026	2603000329	38.18
00-1-0803	INSURANCE PREMIUM - GROUP LIFE	SCB CO TREASURER	Disability Insurance 3/31/2026	2603000333	32.04
00-1-0804	INSURANCE PREMIUM - DENTAL	SCB CO TREASURER	Dental Insurance 3/31/2026	2603000335	90.00
00-1-0807	H.S.A. CONTRIBUTIONS	Riverstone Bank	HSA 3/31/2026	2603000330	300.00
00-1-0901	RETIREMENT - COUNTY SHARE	RIVERSTONE BANK	Retirement 3/31/2026	2603000332	3,774.75
00-1-1000	SOCIAL SECURITY	RIVERSTONE BANK	Fed Tax 3/31/2026	2603000331	4,148.29
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5851 MARCH 2026	2603000259	4.51
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
00-2-0601	INSURANCE - GENERAL LIABILITY	SCB CO GENERAL FUND	MARCH 2026	2603000265	21.08
00-2-0602	INSURANCE - BLDG & CONTENT (BARN)	SCB CO GENERAL FUND	MARCH 2026	2603000265	1,033.83
00-2-0604	INSURANCE - CAR/PICKUP	SCB CO GENERAL FUND	MARCH 2026	2603000265	1,169.25
00-2-1610	VEHICLE EQUIPMENT REPAIR	FRANK PARTS COMPANY	995975	2603000261	21.18
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
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	59758, 60113, 60114, 60123, 60138	2603000263	4,422.86
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7386 MARCH 2026	2603000267	750.00
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	92872060	2603000108	130.99
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	FEB 2026 H BUS	2603000266	4,546.29
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	60040, 60091	2603000111	79.99
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	59758, 60113, 60114, 60123, 60138	2603000263	355.96
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	7921	2603000109	21.00
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	7986, 71072	2603000260	1,714.04
00-5-1309	DATA PROCESSING SOFTWARE	AT&T MOBILITY-CC	WRH012026	2603000104	343.55
00-5-1309	DATA PROCESSING SOFTWARE	MAINTAIN X INC	DF9B56060038	2603000262	148.10
00-5-2510	OTHER BLDG EXPNS	BENZEL PEST CONTROL INC	202567	2603000105	85.00
00-5-2510	OTHER BLDG EXPNS	PYE-BARKER FIRE & SAFETY, LLC	114198	2603000264	338.00

Scotts Bluff County

Created 4/10/2026 09:23 AM

Board Preapproval Report

From 2200-000-00-0-0000 to 2200-999-99-9-9999

From 03/01/2026 to 03/31/2026

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-5-2510	OTHER BLDG EXPNS	WILKINS ARCHITECTURE DESIGN LLC	7211	2603000268	2,500.00

2200 - HANDY BUS BARN PROJECT Total 40,174.06

Grand Total 40,174.06

Board Signatures