

Board Preapproval Report

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

From 04/20/2026 to 04/20/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
602 - COUNTY CLERK					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 MARCH 2026, 60 MARCH 2026, 97 ...	2604000250	1.48
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	14.07
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	49.52
602 - COUNTY CLERK Total					65.07
603 - COUNTY TREASURER					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 MARCH 2026, 60 MARCH 2026, 97 ...	2604000250	788.96
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	13.34
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	292.76
00-2-1704	MILEAGE ALLOWANCE	HEATHER HAUSCHILD	BRIDGEPORT 2026, 3/31-4/2/2026 LIN...	2604000204	629.30
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	175.00
00-2-2544	MAINTENANCE AGREEMENT	EAKES OFFICE SOLUTIONS	93133400, 92997860, 93168900, 929198...	2604000200	45.10
00-4-0200	OFFICE EQUIPMENT - RENTAL	MICROFILM IMAGING SYSTEMS INC	100631, 100645, 100733, 100657, 100713	2604000226	225.00
603 - COUNTY TREASURER Total					2,169.46
604 - REGISTER OF DEEDS					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 MARCH 2026, 60 MARCH 2026, 97 ...	2604000250	74.10
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	2.01
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287360701754X04112026	2604000190	41.80
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NEBRASKA ASSOC OF CO OFFICIALS	6/16/-18/2026 J BAUER	2604000231	125.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	70.00
00-2-7000	MICROFILMING/PHOTOSTAT	MULTICOUNTY INFO PROGRAMMING S...	26030108, 26030117, 2026151, 26030121	2604000230	220.07
00-3-0101	SUPPLIES-OFFICE	AMAZON CAPITAL SERVICES	1GVLTJKJCLY9M	2604000189	59.74
00-3-0101	SUPPLIES-OFFICE	CULLIGAN	100164 MARCH 2026	2604000196	29.50
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	130.80
00-5-0500	OFFICE EQUIPMENT	AMAZON CAPITAL SERVICES	1GVLTJKJCLY9M	2604000189	249.99
604 - REGISTER OF DEEDS Total					1,003.01
605 - COUNTY ASSESSOR					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 MARCH 2026, 60 MARCH 2026, 97 ...	2604000250	97.89
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	2.68
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6139645687	2604000264	80.02
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	149.90
00-2-2515	CONTRACT SERVICES	MULTICOUNTY INFO PROGRAMMING S...	26030108, 26030117, 2026151, 26030121	2604000230	3,038.13

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	93133400, 92997860, 93168900, 929198...	2604000200	192.57
00-3-0209	EQUIPMENT FUEL	SCB FUELING STATION	MARCH 2026 ASR, MARCH 2026 B/G...	2604000253	74.31
605 - COUNTY ASSESSOR Total					3,635.50
607 - ELECTION					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 MARCH 2026, 60 MARCH 2026, 97 ...	2604000250	216.06
00-2-1704	MILEAGE ALLOWANCE	KYNA BALLINGER	4/7-8/2026	2604000215	39.15
00-2-2000	PRINTING AND PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540199, 5F4791930009, 5F179...	2604000195	5.45
00-2-2000	PRINTING AND PUBLISHING	WESTERN NEBRASKA NEWSPAPERS	1040777 4/4/2026, 1040777 3/26/2026	2604000265	518.05
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	23.62
00-3-0113	SUPPLIES - VOTING	PIP MARKETING SIGNS PRINT	144095	2604000237	3,773.12
00-3-0113	SUPPLIES - VOTING	PRINT EXPRESS	ORD-2828, 85559	2604000239	181.30
607 - ELECTION Total					4,756.75
608 - BUILDING & ZONING					
00-2-1600	OTHER EQUIPMENT REPAIR	FRANK PARTS COMPANY	001713, 998538	2604000202	20.16
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	SCB CO REGISTER OF DEEDS	41 MARCH 2026 B/Z	2604000246	10.00
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	25.09
00-2-2545	MISC LABOR CLERICAL	SCB CO ROAD & BRIDGE	JAN - MARCH 2026, MARCH 2026	2604000247	3,382.17
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB CO ROAD & BRIDGE	JAN - MARCH 2026, MARCH 2026	2604000247	357.42
608 - BUILDING & ZONING Total					3,794.84
610 - INFORMATION SYSTEMS					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	1.51
00-2-0205	INTERNET SERVICE	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	11.00
00-2-1104	SERVICE RENEWALS	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	295.20
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	262.49
610 - INFORMATION SYSTEMS Total					570.20
611 - MGMT. ACCT./ PERSONNEL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 MARCH 2026, 60 MARCH 2026, 97 ...	2604000250	14.80
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	13.16
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540199, 5F4791930009, 5F179...	2604000195	25.08
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	104.00
611 - MGMT. ACCT./ PERSONNEL Total					157.04

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
621 - CLERK OF DISTRICT COURT					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	2.96
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93133400, 92997860, 93168900, 929198...	2604000200	34.00
00-4-0201	DATA PROCESSING SERVICES	MICROFILM IMAGING SYSTEMS INC	100631, 100645, 100733, 100657, 100713	2604000226	12.00
00-4-0201	DATA PROCESSING SERVICES	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	60.18
00-5-0315	DATA PROCESSING EQUIPMENT	MICROFILM IMAGING SYSTEMS INC	100631, 100645, 100733, 100657, 100713	2604000226	36.00
621 - CLERK OF DISTRICT COURT Total					145.14
622 - COUNTY COURT SYSTEM					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	487 MARCH 2026 C SPT, 318 MARCH...	2604000251	500.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	5.01
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	KATHLEEN ILES	TRANSCRIPTION CLASS	2604000213	139.00
00-2-2350	WITNESS FEES			2604000184	93.05
00-2-2400	ATTORNEY FEES	A ELLIOTT LAW PC LLO	4/13/26 SUMMARY	2604000186	3,846.00
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	3183 2, JV 23-12	2604000199	150.00
00-2-2400	ATTORNEY FEES	JEAN RHODES	JV 20-269, JV 20-370	2604000208	10,275.00
00-2-2400	ATTORNEY FEES	JESSICA LANDERS	4/13/2026 SUMMARY	2604000209	1,000.00
00-2-2400	ATTORNEY FEES	MADELUNG LAW OFFICE	4/13/2026 SUMMARY	2604000219	1,390.00
00-2-2400	ATTORNEY FEES	NOSSAMAN PETITT LAW FIRM PC	JV 25-225 2	2604000234	304.00
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	4/13/2026 SUMMARY	2604000243	3,610.00
00-2-2400	ATTORNEY FEES	STERLING HUFF	4/13/2026 SUMMARY	2604000257	2,660.00
00-2-2600	COURT COSTS	MATTHEW HUTT PHD	CR 25-1916 2, CR 25-546	2604000222	550.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93133400, 92997860, 93168900, 929198...	2604000200	184.00
00-4-0200	EQUIPMENT-OFFICE	MICROFILM IMAGING SYSTEMS INC	100631, 100645, 100733, 100657, 100713	2604000226	42.50
622 - COUNTY COURT SYSTEM Total					24,748.56
624 - DISTRICT JUDGE					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	THOMSON REUTERS WEST	853461598, 853476474, 853477446	2604000258	1,151.39
00-2-2515	CONTRACT SRVCS-FAMILIES IN TRANS	MEDIATION WEST	3/14/2026	2604000223	90.00
624 - DISTRICT JUDGE Total					1,241.39
625 - PUBLIC DEFENDER					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	487 MARCH 2026 C SPT, 318 MARCH...	2604000251	87.36
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	12.05
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	6.02

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	44.00
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	312.90
00-2-1704	MILEAGE ALLOWANCE	BRENT HANSEN	3/26-27-2026 OMAHA, NE	2604000192	653.96
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	JUSTICE WORKS LLC	25090	2604000212	125.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	95.11
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2601304, 2601074, 2601230, 2601162, 2...	2604000248	27.00
00-2-6700	COUNTY LAW LIBRARY	THOMSON REUTERS WEST	853461598, 853476474, 853477446	2604000258	3,093.87
00-2-9900	MISCELLANEOUS	DOCU-SHRED LLC	18979 P DEF	2604000198	35.00
00-4-0200	EQUIPMENT RENTAL-OFFICE	MICROFILM IMAGING SYSTEMS INC	100631, 100645, 100733, 100657, 100713	2604000226	45.00
625 - PUBLIC DEFENDER Total					4,537.27
641 - BUILDINGS & GROUNDS					
00-2-1600	OTHER EQUIPMENT REPAIR	MICHAEL ZITTERKOPF	BACKFLOW TEST/CERT	2604000225	315.00
00-2-1600	OTHER EQUIPMENT REPAIR	POWER TECH LLC	91709533, 92061263	2604000238	999.66
00-2-1610	LAWN EQUIPMENT REPAIR	FRANK PARTS COMPANY	001713, 998538	2604000202	75.42
00-2-1650	GROUNDS CARE	SPIC AND SPAN CLEANERS	7367	2604000256	1,957.50
00-2-2515	CONTRACTUAL SERVICES	FBG FACILITIES SERVICES	1015645, 1015644	2604000201	7,943.00
00-2-2515	CONTRACTUAL SERVICES	MILE HI WATER TEC INC	7101	2604000227	720.00
00-2-2515	CONTRACTUAL SERVICES	POWER TECH LLC	91709533, 92061263	2604000238	1,714.00
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	510009-1, 510545	2604000206	615.85
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11313793, 11315716	2604000207	71.60
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	24738, 24787, 24795, 24846, 24904, 24880	2604000187	95.33
00-3-0119	BUILDING SUPPLIES	JOHNSON CASHWAY	271205	2604000210	37.14
00-3-0119	BUILDING SUPPLIES	MENARDS	43546, 43039	2604000224	27.76
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	MARCH 2026 ASR, MARCH 2026 B/G...	2604000253	175.11
00-5-0263	AIR CONDITIONING & FURNACE COSTS	TRANE US INC	990453677	2604000259	6,796.00
641 - BUILDINGS & GROUNDS Total					21,543.37
651 - COUNTY SHERIFF					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 MARCH 2026, 60 MARCH 2026, 97 ...	2604000250	110.81
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	53.85
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	25.61
00-2-1602	AUTO TOWING	JRODZ TOWING AND RECOVERY	4716	2604000211	125.00
00-2-1700	TRAVEL EXPENSES	SCB CO SHERIFF IMPREST FUND	11/2/2025-4/1/2026	2604000249	62.50

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	112.45
00-2-1701	MEALS	MARK OVERMAN	4/6-9/2026	2604000221	28.77
00-2-1701	MEALS	SCB CO SHERIFF IMPREST FUND	11/2/2025-4/1/2026	2604000249	137.74
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	61.62
00-2-1702	LODGING	MARK OVERMAN	4/6-9/2026	2604000221	27.00
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	106.44
00-2-2906	CONTINUING EDUCATION/TRAINING	KOOTENAI COUNTY SHERIFF'S OFFICE	8/23-26/2026 W LACY	2604000214	300.00
00-2-2906	CONTINUING EDUCATION/TRAINING	LOGOZ LLC	20001	2604000218	75.00
00-3-0112	SUPPLIES-LAW ENFORCEMENT	BEHAVIORAL MEDICINE ASSOC LLC	VELJOH, ENLBRA	2604000191	2,400.00
00-3-0112	SUPPLIES-LAW ENFORCEMENT	FRONTLINE COUNSELING LLC	1/15/2026 CHECK	2604000203	345.00
00-3-0112	SUPPLIES-LAW ENFORCEMENT	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	59.60
00-3-0209	EQUIPMENT-FUEL	LEGACY COOPERATIVE	74289	2604000217	244.00
00-3-0209	EQUIPMENT-FUEL	SCB FUELING STATION	MARCH 2026 ASR, MARCH 2026 B/G...	2604000253	4,558.52
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	NEBRASKALAND TIRE NKC TIRE GROUP	74322, 74550, 74371, 74404, 74175	2604000233	121.62
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	VALLEY AUTO LOCATORS LLC	016134	2604000262	115.31
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	MONUMENT TIRE LLC	21 DODGE RAM-TIRE	2604000229	15.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	74322, 74550, 74371, 74404, 74175	2604000233	1,120.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	VALLEY AUTO LOCATORS LLC	016134	2604000262	20.75
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	HI PERFORMANCE CAR WASH	38	2604000205	50.61
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	OREILLY AUTO PARTS	4486294385	2604000235	89.77
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	SCB CO SHERIFF IMPREST FUND	11/2/2025-4/1/2026	2604000249	113.00
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	SHAGGY BUFFALO CAR WASH LLC	1736	2604000254	120.00
00-5-0318	SAFETY EQUIPMENT	PYE-BARKER FIRE & SAFETY, LLC	118896	2604000241	145.00
651 - COUNTY SHERIFF Total					10,744.97
652 - COUNTY ATTORNEY					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	15.65
00-2-1801	SHERIFF FEES	MADISON CO SHERIFF OFFICE	JV 26-137	2604000220	19.50
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2601304, 2601074, 2601230, 2601162, 2...	2604000248	22.38
00-2-2607	TAX FORECLOSURE COSTS	NEBRASKA TITLE COMPANY	NESB3068, NESB3069	2604000232	300.00
00-2-7000	MICROFILMING/PHOTOSTAT	CINDY BRANDT	26039, 3185, 3186	2604000194	200.75
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93133400, 92997860, 93168900, 929198...	2604000200	169.11
00-5-1309	DATA PROCESSING SOFTWARE	SOFTWARE UNLIMITED CORP	63785	2604000255	1,943.87

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From 04/20/2026 to 04/20/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
662 - CHILD SUPPORT			652 - COUNTY ATTORNEY Total		2,671.26
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	487 MARCH 2026 C SPT, 318 MARCH...	2604000251	112.26
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	17.08
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2601304, 2601074, 2601230, 2601162, 2...	2604000248	187.02
675 - DISTRICT #12 PROBATION			662 - CHILD SUPPORT Total		316.36
00-2-0100	POSTAL SERVICES	PURCHASE POWER	XXXX-1443 APRIL 2026	2604000240	20.00
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 MARCH 2026, 60 MARCH 2026, 97 ...	2604000250	240.55
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	129.89
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	333933398 APRIL 2026, 333764415	2604000193	251.27
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	428.59
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93133400, 92997860, 93168900, 929198...	2604000200	559.27
00-3-0101	SUPPLIES-OFFICE	LAURA HINTERGARDT	510047	2604000216	10.51
00-3-0101	SUPPLIES-OFFICE	MICROFILM IMAGING SYSTEMS INC	100631, 100645, 100733, 100657, 100713	2604000226	360.00
00-3-0101	SUPPLIES-OFFICE	PRINT EXPRESS	ORD-2828, 85559	2604000239	30.89
733 - WEEDS			675 - DISTRICT #12 PROBATION Total		2,030.97
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	279.90
00-3-0102	CHEMICAL SUPPLIES	VAN DIEST SUPPLY CO	31173, 31171, 31172	2604000263	27,090.40
803 - VETERANS SERVICE OFFICER			733 - WEEDS Total		27,370.30
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	48.97
00-2-1100	DATA PROCESSING COSTS	US BANCORP SERVICE CENTER	XXXX-1046 APRIL 2026, XXXX-4945 ...	2604000261	21.49
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93133400, 92997860, 93168900, 929198...	2604000200	252.28
945 - GIS/MAPPING			803 - VETERANS SERVICE OFFICER Total		322.74
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	2.69
971 - ADMINISTRATION GENERAL			945 - GIS/MAPPING Total		2.69
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 MARCH 2026, 60 MARCH 2026, 97 ...	2604000250	121.62
00-2-0100	POSTAL SERVICES	SCB CO TREASURER QUADIENT	APRIL 2026	2604000252	4,000.00

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 APRIL 2026, 5854 APRIL 2026, 58...	2604000188	3,048.65
00-2-1101	COMPUTER EXPENSE-GENERAL	DAS STATE ACCTG CENTRAL FINANCE	1512840, 1520844	2604000197	300.00
00-2-1101	COMPUTER EXPENSE-GENERAL	MULTICOUNTY INFO PROGRAMMING S...	26030108, 26030117, 2026151, 26030121	2604000230	3,867.95
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540199, 5F4791930009, 5F179...	2604000195	22.91
00-2-2601	DISTRICT COURT COSTS			2604000185	273.65
00-2-2601	DISTRICT COURT COSTS	MATTHEW HUTT PHD	CR 25-1916 2, CR 25-546	2604000222	375.00
00-2-2601	DISTRICT COURT COSTS	SCB CO CLERK OF THE DIST CT FILING	1836, 1837, 1838, 1839	2604000244	2,339.00
00-2-2602	COUNTY COURT COSTS	SCB CO COURT NON WAIVERABLE FEES	806	2604000245	4,434.00
00-2-2700	MENTAL HEALTH BOARD COSTS	CINDY BRANDT	26039, 3185, 3186	2604000194	250.00
00-2-2700	MENTAL HEALTH BOARD COSTS	DOUGLAS KELLY OSTDIEK OSSIAN	3183 2, JV 23-12	2604000199	50.00
00-2-4300	ECONOMIC DEVELOPMENT - TCD	TWIN CITIES DEVELOPMENT ASSOC INC	4445	2604000260	6,250.00
00-2-4442	MONUMENT PREVENTION COALITION	MONUMENT PREVENTION COALITION	2025-2026 FISCAL YEAR	2604000228	5,544.75
00-2-4446	ANIMAL CONTROL	PANHANDLE HUMANE SOCIETY	1417	2604000236	2,348.25
00-4-0202	EQUIPMENT-POSTAGE RENTAL	QUADIENT LEASING USA INC	Q2267501, Q2273136	2604000242	3,427.38
971 - ADMINISTRATION GENERAL Total					36,653.16
100 - COUNTY GENERAL Total					148,480.05

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-1-1400	MISCELLANEOUS - DRUG TESTING PROG	WPCI	S 173649	2604000313	310.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5866 APRIL 2026	2604000268	4.15
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	313236919, 313430355	2604000273	110.26
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6140112935	2604000310	27.60
00-2-0501	LIGHTS	CHIMNEY ROCK PUBLIC POWER	4152 APRIL 2026, 353391	2604000275	209.93
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DIST	211010065683 APRIL 2026	2604000294	65.16
00-2-0501	LIGHTS	VILLAGE OF LYMAN	202022020 APRIL 2026	2604000311	48.56
00-2-0502	WATER	VILLAGE OF LYMAN	202022020 APRIL 2026	2604000311	28.13
00-2-0504	SEWER	VILLAGE OF LYMAN	202022020 APRIL 2026	2604000311	9.58
00-2-0505	GARBAGE	VILLAGE OF LYMAN	202022020 APRIL 2026	2604000311	28.00
00-2-0505	GARBAGE	WASTE CONNECTIONS OF NE INC	549480T045, 549478T045	2604000312	219.68

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Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-1300	BUILDING REPAIR	INFINITY CONSTRUCTION INC	3879	2604000284	1,199.81
00-2-1300	BUILDING REPAIR	MBKEM OVERHEAD DOORS LLC	334910	2604000291	597.86
00-2-1400	EQUIPMENT REPAIR-PARTS	AULICK INDUSTRIES	S189622, S189640	2604000269	738.70
00-2-1400	EQUIPMENT REPAIR-PARTS	FLOYD'S TRUCK CENTER INC	X10120065601, X10120062802, X1012...	2604000280	2,402.53
00-2-1400	EQUIPMENT REPAIR-PARTS	FRANK PARTS COMPANY	995395, 995133, 001094, 000793, 99611...	2604000281	177.10
00-2-1400	EQUIPMENT REPAIR-PARTS	INLAND TRUCK PARTS	IN-1972437, IN-1972878	2604000285	164.13
00-2-1400	EQUIPMENT REPAIR-PARTS	NMC EXCHANGE LLC	CUI1595736, CUI1595779, CUI596236,...	2604000297	16,537.22
00-2-1400	EQUIPMENT REPAIR-PARTS	OREILLY AUTO PARTS	3347792 MARCH 2026	2604000298	534.07
00-2-1400	EQUIPMENT REPAIR-PARTS	POWERPLAN	8700243444 APRIL 2026	2604000300	1,234.76
00-2-1400	EQUIPMENT REPAIR-PARTS	US BANCORP SERVICE CENTER	XXXX-4717 APRIL 2026, XXXX-7378 ...	2604000308	87.63
00-2-1400	EQUIPMENT REPAIR-PARTS	WYOMING BEARING & SUPPLY LLC	2043618, 2043589, 2043798, 2043727, 2...	2604000314	382.73
00-2-1500	EQUIPMENT REPAIR-LABOR	FLOYD'S TRUCK CENTER INC	X10120065601, X10120062802, X1012...	2604000280	1,685.00
00-2-1500	EQUIPMENT REPAIR-LABOR	NMC EXCHANGE LLC	CUI1595736, CUI1595779, CUI596236,...	2604000297	4,802.85
00-2-1500	EQUIPMENT REPAIR-LABOR	RON'S TOWING SERVICE	26-05975	2604000302	1,200.00
00-2-1600	OTHER EQUIPMENT REPAIR	NMC EXCHANGE LLC	CUI1595736, CUI1595779, CUI596236,...	2604000297	21,767.15
00-2-1600	OTHER EQUIPMENT REPAIR	SANDBERG IMPLEMENT INC	WO07083	2604000304	66.00
00-2-1600	OTHER EQUIPMENT REPAIR	WYOMING BEARING & SUPPLY LLC	2043618, 2043589, 2043798, 2043727, 2...	2604000314	191.25
00-2-1650	GROUNDS CARE	BENZEL PEST CONTROL INC	204572, 203612	2604000271	150.04
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-4717 APRIL 2026, XXXX-7378 ...	2604000308	157.06
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-4717 APRIL 2026, XXXX-7378 ...	2604000308	679.80
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	CHERI DELONG	CASH PAID ON REG	2604000274	15.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NEBRASKA.GOV	9415786	2604000295	625.00
00-2-2200	EXPRESS AND FREIGHT	AULICK INDUSTRIES	S189622, S189640	2604000269	17.00
00-2-2200	EXPRESS AND FREIGHT	FLOYD'S TRUCK CENTER INC	X10120065601, X10120062802, X1012...	2604000280	25.00
00-2-2200	EXPRESS AND FREIGHT	INLAND TRUCK PARTS	IN-1972437, IN-1972878	2604000285	21.00
00-2-2200	EXPRESS AND FREIGHT	US BANCORP SERVICE CENTER	XXXX-4717 APRIL 2026, XXXX-7378 ...	2604000308	51.88
00-2-2200	EXPRESS AND FREIGHT	WYOMING BEARING & SUPPLY LLC	2043618, 2043589, 2043798, 2043727, 2...	2604000314	20.56
00-2-2544	MAINTENANCE AGREEMENTS	VERIZON CONNECT FLEET USA LLC	621000080426	2604000309	534.49
00-2-2546	JANITORIAL AGREEMENTS	JENNY'S CLEANING SERVICE	100915	2604000287	480.00
00-2-9900	MISCELLANEOUS	KURT TREMAIN	260401	2604000289	700.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93071990	2604000278	76.89
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4717 APRIL 2026, XXXX-7378 ...	2604000308	75.98
00-3-0106	SUPPLIES-SHOP	ACE HARDWARE CORP	24520, 24505	2604000266	14.99

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00-3-0106	SUPPLIES-SHOP	CONTRACTORS MATERIALS INC	262733, 262689, 262861	2604000276	5.00
00-3-0106	SUPPLIES-SHOP	EAKES OFFICE SOLUTIONS	93071990	2604000278	39.95
00-3-0106	SUPPLIES-SHOP	FRANK PARTS COMPANY	995395, 995133, 001094, 000793, 99611...	2604000281	457.74
00-3-0106	SUPPLIES-SHOP	US BANCORP SERVICE CENTER	XXXX-4717 APRIL 2026, XXXX-7378 ...	2604000308	223.04
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	ACE HARDWARE CORP	24520, 24505	2604000266	53.98
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	NMC EXCHANGE LLC	CUI1595736, CUI1595779, CUI596236,...	2604000297	219.10
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	US BANCORP SERVICE CENTER	XXXX-4717 APRIL 2026, XXXX-7378 ...	2604000308	265.91
00-3-0201	MATERIALS-ASPHALTIC	SIMON CONTRACTORS CO INC	4459756 RI, 4501175, 4482898 RI	2604000307	567.24
00-3-0202	MATERIALS-GRAVEL AND BORROW	GROSKOPF LAND AND CATTLE	03/11-24/2026	2604000282	390.00
00-3-0202	MATERIALS-GRAVEL AND BORROW	SIMON CONTRACTORS CO INC	4459756 RI, 4501175, 4482898 RI	2604000307	2,661.99
00-3-0205	CONCRETE, ETC	JOHNSON CASHWAY	271173	2604000288	41.95
00-3-0205	CONCRETE, ETC	ZM LUMBER CO	A65243	2604000315	397.04
00-3-0206	CULVERTS	MORRILL HARDWARE & BLDG SUPPLIES	2603010141, 2603010107	2604000293	6,084.52
00-3-0206	CULVERTS	PATHFINDER IRRIGATION DIST	2026-03	2604000299	227.25
00-3-0207	STEEL PRODUCTS	B&C STEEL	206845, 207166	2604000270	1,367.76
00-3-0209	MACHINERY & EQUIPMENT FUEL	SAPP BROS PETROLEUM	IN4985415, IN4985416, IN4985414, IN...	2604000305	21,370.80
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB CO TREASURER	JAN-MARCH 2026	2604000306	2,681.00
00-3-0209	MACHINERY & EQUIPMENT FUEL	US BANCORP SERVICE CENTER	XXXX-4717 APRIL 2026, XXXX-7378 ...	2604000308	202.47
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	FRANK PARTS COMPANY	995395, 995133, 001094, 000793, 99611...	2604000281	158.04
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	NMC EXCHANGE LLC	CUI1595736, CUI1595779, CUI596236,...	2604000297	826.88
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	FAT BOYS TIRE & AUTO	71474, 71475	2604000279	204.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	HORSE CREEK TIRE INC	105981	2604000283	112.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	42506, 42619, 42352, 42336, 74145	2604000296	1,497.13
00-3-0301	SIGNS	CONTRACTORS MATERIALS INC	262733, 262689, 262861	2604000276	26.00
00-3-0301	SIGNS	J&A TRAFFIC PRODUCTS LLC	41836, 41934	2604000286	1,168.00
00-3-0301	SIGNS	WYOMING BEARING & SUPPLY LLC	2043618, 2043589, 2043798, 2043727, 2...	2604000314	49.16
00-3-0302	SIGN POSTS	J&A TRAFFIC PRODUCTS LLC	41836, 41934	2604000286	6,660.00
00-3-0308	FLARES, FLAGS, BARRICADES	J&A TRAFFIC PRODUCTS LLC	41836, 41934	2604000286	107.60
00-3-0400	MISC SUPPLIES/MATERIALS	ACTION COMMUNICATIONS INC	55647, 55658	2604000267	4,145.25
00-3-0400	MISC SUPPLIES/MATERIALS	DESTINEY CRIST	001	2604000277	330.00
00-3-0400	MISC SUPPLIES/MATERIALS	FLOYD'S TRUCK CENTER INC	X10120065601, X10120062802, X1012...	2604000280	345.56
00-3-0400	MISC SUPPLIES/MATERIALS	FRANK PARTS COMPANY	995395, 995133, 001094, 000793, 99611...	2604000281	1,509.58
00-3-0400	MISC SUPPLIES/MATERIALS	NMC EXCHANGE LLC	CUI1595736, CUI1595779, CUI596236,...	2604000297	1,271.56

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00-3-0400	MISC SUPPLIES/MATERIALS	US BANCORP SERVICE CENTER	XXXX-4717 APRIL 2026, XXXX-7378 ...	2604000308	11.25
00-3-0400	MISC SUPPLIES/MATERIALS	ZM LUMBER CO	A65243	2604000315	25.00
00-5-0307	MOTOR GRADERS	NMC EXCHANGE LLC	CUI1595736, CUI1595779, CUI596236,...	2604000297	158,200.00
00-5-0318	SAFETY EQUIPMENT	PYE-BARKER FIRE & SAFETY, LLC	118494	2604000301	61.40
00-5-1100	OTHER EQUIPMENT	RYANS WELDING LLC	3802	2604000303	7,095.00
00-5-1201	ARMOR COAT	MARTIN MARIETTA MATERIALS	48877382, 48896581, 48762241, 487737...	2604000290	9,269.84
00-5-1211	BRIDGES	CONTRACTORS MATERIALS INC	262733, 262689, 262861	2604000276	756.00
00-5-1302	ENGINEERING FEES	BOWMAN CONSULTING GROUP	551484, 551485	2604000272	3,680.00
00-5-1302	ENGINEERING FEES	MC SCHAFF & ASSOC INC	0000026126	2604000292	1,877.00
705 - ROAD & BRIDGE Total					295,117.52
300 - ROAD & BRIDGE Total					295,117.52

990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - TOURISM					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	1 MARCH 2026	2604000319	22.14
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-6623 APRIL 2026	2604000321	125.00
00-2-6080	GRANTS (PROMOTIONAL)	FRONT RANGE COLLEGIATE LEAGUE	MARKETING GRANT	2604000316	1,955.00
00-2-6080	GRANTS (PROMOTIONAL)	TRUE WEST PUBLISHING INC	2026-28556	2604000320	1,106.00
00-2-6080	GRANTS (PROMOTIONAL)	WESTERN NEBRASKA FURY	5/29-31/2026 SOFTBALL	2604000322	2,000.00
00-2-6090	ENHANCEMENT	LOGOZ LLC	19968	2604000317	10.00
00-2-6090	ENHANCEMENT	US BANCORP SERVICE CENTER	XXXX-6623 APRIL 2026	2604000321	109.94
00-2-9900	MISCELLANEOUS	PANHANDLE POWERHOUSE	AAU VOLLEYBALL TOURNAMENT	2604000318	9,935.78
879 - TOURISM Total					15,263.86
990 - TOURISM Total					15,263.86

1150 - PRESERVATION/MODERNIZATION HOLDING

Account	Description	Vendor	Invoice Description	Claim #	Amount
604 - PRESERVATION/MODERNIZATION HOLDING					
00-3-0101	SUPPLIES	MULTICOUNTY INFO PROGRAMMING S...	26030121 2	2604000323	672.56

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1150 - PRESERVATION/MODERNIZATION HOLDING

Account	Description	Vendor	Invoice Description	Claim #	Amount
			604 - PRESERVATION/MODERNIZATION HOLDING Total		672.56
			1150 - PRESERVATION/MODERNIZATION HOLDING Total		672.56

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5851 APRIL 2026	2604000324	2.94
00-2-1610	VEHICLE EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878143852	2604000327	192.72
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	59824, 60243	2604000328	2,542.01
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	3/1/2026-4/1/2026	2604000329	6,034.57
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	59824, 60243	2604000328	79.99
00-5-1100	OTHER EQUIP	SEON SYSTEM SALES INC	214982	2604000330	194.12
00-5-1309	DATA PROCESSING SOFTWARE	MAINTAIN X INC	DF9B56060039	2604000326	148.10
00-5-2510	OTHER BLDG EXPNS	BENZEL PEST CONTROL INC	204667	2604000325	85.00
			835 - HANDY BUS Total		9,279.45
			2200 - HANDY BUS BARN PROJECT Total		9,279.45

2440 - SPECIAL PROJECTS FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
970 - SPECIAL PROJECTS					
00-3-0112	LAW ENFORCEMENT SUPPLIES	MODERN MARKETING	MMI168002	2604000331	7,355.24
			970 - SPECIAL PROJECTS Total		7,355.24
			2440 - SPECIAL PROJECTS FUND Total		7,355.24

2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
920 - KENO LOTTERY FUND					

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2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-2-5813	ROYALTY-CITY OF SCOTTSBLUFF	CITY OF SCOTTSBLUFF	MARCH 2026 MAIN, RACK'S	2604000333	6,496.52
00-2-5816	ROYALTY-VILLAGE OF MORRILL	VILLAGE OF MORRILL	MARCH 2026 MORRILL TAVERN	2604000335	2,532.29
00-2-5817	ROYALTY-CITY OF MITCHELL	CITY OF MITCHELL	MARCH 2026 REDZ	2604000332	2,197.65
00-2-6106	REDZ BAR & GRILL EXPENSE & 2% TAX	NEBRASKA DEPARTMENT OF REVENUE	3RD QTR MAIN PARLOR, 3RD QTR ...	2604000334	2,720.00
00-2-6109	RACK'S EXPENSE & 2% TAX	NEBRASKA DEPARTMENT OF REVENUE	3RD QTR MAIN PARLOR, 3RD QTR ...	2604000334	6,566.00
00-2-6116	RUSTIC TAVERN EXP & 2% TAX	NEBRASKA DEPARTMENT OF REVENUE	3RD QTR MAIN PARLOR, 3RD QTR ...	2604000334	3,110.00
00-2-6120	MAIN PARLOR 2% TAX	NEBRASKA DEPARTMENT OF REVENUE	3RD QTR MAIN PARLOR, 3RD QTR ...	2604000334	10,575.00
920 - KENO LOTTERY FUND Total					34,197.46
2850 - KENO LOTTERY FUND Total					34,197.46

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 APRIL 2026 2	2604000336	304.34
00-2-0501	UTILITIES-LIGHTS	ROOSEVELT PUBLIC POWER	25252 MARCH 2026	2604000337	802.20
00-5-0555	E-911 EQUIPMENT	VISTABEAM	19332897	2604000338	287.80
653 - E-911 EMERGENCY MANAGEMENT FUND Total					1,394.34
2910 - E-911 EMERGENCY MANAGEMENT FUND Total					1,394.34

2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - E-911 FUND					
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-5703 APRIL 2026	2604000340	1,473.60
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	9500011414, 9500011439	2604000339	17,184.67
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-5703 APRIL 2026	2604000340	1,150.00
697 - E-911 FUND Total					19,808.27
2913 - E-911 FUND Total					19,808.27

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2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-2-1300	BUILDING REPAIR	BUDGE IT DRAIN SERVICE LLC	17788652	2604000345	485.00
00-2-1600	OTHER EQUIPMENT REPAIR	DENNIS SUPPLY CO	SB0002288987001, SB0002290299001	2604000348	27.42
00-3-0107	SUPPLIES - PLUMBING	INDEPENDENT PLUMBING & HEATING INC	208779	2604000353	75.75
00-3-0107	SUPPLIES - PLUMBING	MENARDS	43024, 43918	2604000355	12.99
00-3-0119	BUILDING SUPPLIES	AMAZON CAPITAL SERVICES	1NLH6H7473FQ	2604000343	9.46
00-3-0119	BUILDING SUPPLIES	PT HOSE AND BEARING	2044044	2604000356	41.64

641 - DETENTION CNTR - BLDGS & MAINTN	652.26
Total	

680 - DETENTION CENTER

00-2-0100	POSTAL SERVICES	SCB CO TREASURER	71 MARCH 2026	2604000357	21.01
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5858 APRIL 2026	2604000342	31.88
00-2-0501	UTILITIES	CITY OF GERING LANDFILL SYSTEM	257840, 258285	2604000346	1,052.86
00-2-0507	CABLE TELEVISION	ALLO COMMUNICATIONS	5858 APRIL 2026	2604000342	190.10
00-2-1700	TRAVEL - STAFF	US BANCORP SERVICE CENTER	XXXX-4804 APRIL 2026, XXXX-9420 ...	2604000359	104.32
00-2-1701	TRAVEL - US MARSHAL TRIP FUEL	US BANCORP SERVICE CENTER	XXXX-4804 APRIL 2026, XXXX-9420 ...	2604000359	437.46
00-2-1702	TRAVEL - US MARSHAL TRIP MEALS	US BANCORP SERVICE CENTER	XXXX-4804 APRIL 2026, XXXX-9420 ...	2604000359	749.89
00-2-1904	CLOTHING-UNIFORMS	GALLS LLC	034640122	2604000350	141.32
00-2-1904	CLOTHING-UNIFORMS	LOGOZ LLC	19941	2604000354	1,329.00
00-2-1904	CLOTHING-UNIFORMS	US BANCORP SERVICE CENTER	XXXX-4804 APRIL 2026, XXXX-9420 ...	2604000359	23.95
00-2-1908	COMMISSARY	MENARDS	43024, 43918	2604000355	159.98
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300087, 3042300088	2604000358	18,285.37
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-4804 APRIL 2026, XXXX-9420 ...	2604000359	172.45
00-2-3100	PROVISIONS - CLOTHING	BOB BARKER CO INC	INV2220055	2604000344	514.08
00-2-3520	MEDICAL CONTRACTUAL SERVICES	ADVANCED CORRECTIONAL HEALTHCA...	RINV009497	2604000341	53,615.17
00-2-3520	MEDICAL CONTRACTUAL SERVICES	COREMR LLC	18121	2604000347	500.00
00-2-5831	ADMINISTRATIVE SERVICE	US BANCORP SERVICE CENTER	XXXX-4804 APRIL 2026, XXXX-9420 ...	2604000359	357.91
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4804 APRIL 2026, XXXX-9420 ...	2604000359	30.97
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	93123460, 93149040, 93186350	2604000349	1,978.24
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	509207, 5092071, 509491, 510255	2604000351	835.99

Scotts Bluff County

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Board Preapproval Report

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

From 04/20/2026 to 04/20/2026

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11311022, 11311955, 11312870, 113138...	2604000352	718.69
00-3-0103	SUPPLIES-JANITORIAL	MENARDS	43024, 43918	2604000355	43.81
00-3-0103	SUPPLIES-JANITORIAL	US BANCORP SERVICE CENTER	XXXX-4804 APRIL 2026, XXXX-9420 ...	2604000359	772.23
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	US BANCORP SERVICE CENTER	XXXX-4804 APRIL 2026, XXXX-9420 ...	2604000359	9.54
00-3-0111	SUPPLIES-FOOD & BEVERAGES	US BANCORP SERVICE CENTER	XXXX-4804 APRIL 2026, XXXX-9420 ...	2604000359	480.50
00-3-0112	SUPPLIES & AMMO	US BANCORP SERVICE CENTER	XXXX-4804 APRIL 2026, XXXX-9420 ...	2604000359	101.97
00-3-0210	GREASE & OIL	US BANCORP SERVICE CENTER	XXXX-4804 APRIL 2026, XXXX-9420 ...	2604000359	11.93
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	WILBURN'S TRANSMISSIONS INC	9990	2604000360	175.00
00-5-0318	SAFETY EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-4804 APRIL 2026, XXXX-9420 ...	2604000359	30.36
680 - DETENTION CENTER Total					82,875.98
2970 - DETENTION CENTER Total					83,528.24

4700 - FLOOD

Account	Description	Vendor	Invoice Description	Claim #	Amount
890 - FLOOD					
00-2-2545	MISC LABOR CLERICAL	SCB CO ROAD & BRIDGE	JAN-MARCH 2026	2604000362	1,127.39
00-2-4403	FLOOD CONTROL	GERING FT LARAMIE IRR DIST	SVC	2604000361	1,877.42
890 - FLOOD Total					3,004.81
4700 - FLOOD Total					3,004.81

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	98 MARCH 2026	2604000368	95.56
00-2-0507	CABLE TV	CHARTER COMMUNICATIONS	176249501032126	2604000365	37.73
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	AT&T MOBILITY	287352111157X03282026	2604000364	216.13
00-2-1816	EMERGENCY PHONE SERVICE 911	ALLO COMMUNICATIONS	8785 APRIL 2026	2604000363	1,339.89
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	AVRXXRIY0004	2604000366	12.54
00-2-2906	CONTINUING EDUCATION/TRAINING	LIFE FIRST LEARNING LLC	1367	2604000367	200.00
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-5703 APRIL 2026 2	2604000369	62.77

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From 04/20/2026 to 04/20/2026

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
			653 - CENTRAL COMMUNICATIONS Total		1,964.62
			5905 - CENTRAL COMMUNICATIONS Total		1,964.62
			Grand Total		620,066.42

Board Signatures