

Board Preapproval Report

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

From 04/01/2026 to 04/30/2026

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	APRIL 2026	2604000127	655.42
00-1-0802	INSURANCE PREMIUM - HEALTH	SCB CO TREASURER	Health Insurance 4/30/2026	2604000399	11,000.00
00-1-0803	INSURANCE PREMIUM - GROUP LIFE	National Insurance Marketing Brokers LLC	Supplemental Life Ins 4/30/2026	2604000393	38.18
00-1-0803	INSURANCE PREMIUM - GROUP LIFE	SCB CO TREASURER	Disability Insurance 4/30/2026	2604000398	29.37
00-1-0804	INSURANCE PREMIUM - DENTAL	SCB CO TREASURER	Dental Insurance 4/30/2026	2604000397	75.00
00-1-0807	H.S.A. CONTRIBUTIONS	Riverstone Bank	HSA 4/30/2026	2604000394	300.00
00-1-0901	RETIREMENT - COUNTY SHARE	RIVERSTONE BANK	Retirement 4/30/2026	2604000396	3,897.19
00-1-1000	SOCIAL SECURITY	RIVERSTONE BANK	Fed Tax 4/30/2026	2604000395	4,297.36
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5851 APRIL 2026	2604000324	2.94
00-2-0501	LIGHT	CITY OF GERING UTILITY DEPT	26020200 MARCH 2026	2604000120	252.40
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020200 MARCH 2026	2604000120	32.77
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	9224405057 MARCH 2026	2604000119	285.43
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020200 MARCH 2026	2604000120	29.30
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26020200 MARCH 2026	2604000120	119.08
00-2-0601	INSURANCE - GENERAL LIABILITY	SCB CO GENERAL FUND	APRIL 2026	2604000127	21.08
00-2-0602	INSURANCE - BLDG & CONTENT (BARN)	SCB CO GENERAL FUND	APRIL 2026	2604000127	1,033.83
00-2-0604	INSURANCE - CAR/PICKUP	SCB CO GENERAL FUND	APRIL 2026	2604000127	1,169.25
00-2-1610	VEHICLE EQUIPMENT REPAIR	FRANK PARTS COMPANY	997576	2604000123	17.05
00-2-1610	VEHICLE EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878142762	2604000125	16.22
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 ...	60219, 60230, 60183, 60261, 60166, 60281	2604000126	9,590.47
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	59824, 60243	2604000328	2,542.01
00-2-1610	VEHICLE EQUIPMENT REPAIR	US BANCORP SERVICE CENTER	XXXX-7386 MARCH 2026 2	2604000128	50.68
00-2-2000	PRINTING & PUBLISHING	COZAD SIGNS LLC	263285	2604000121	139.20
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-7386 MARCH 2026 2	2604000128	116.00
00-3-0119	HANDY BUS BARN SUPPLIES	MENARDS	42625	2604000124	31.98
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 ...	60219, 60230, 60183, 60261, 60166, 60281	2604000126	79.99
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	59824, 60243	2604000328	79.99
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	71265	2604000122	37.00
00-5-1100	OTHER EQUIP	SEON SYSTEM SALES INC	214982	2604000330	194.12
00-5-1309	DATA PROCESSING SOFTWARE	AT&T MOBILITY-CC	WRH022026	2604000118	325.50

Scotts Bluff County

Created 5/07/2026 01:00 PM

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2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
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
2200 - HANDY BUS BARN PROJECT Total					42,919.20
Grand Total					42,919.20

Board Signatures