

Board Preapproval Report

From 0000-000-000-0-0000 to 9999-999-99-9-9999
From 05/18/2026 to 05/18/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
602 - COUNTY CLERK					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 APRIL 2026, 60 APRIL 2026, 97 AP...	2605000201	2.96
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	16.13
00-2-9900	MISCELLANEOUS	DOCU-SHRED LLC	19071 B/G, 19071, 19071 D CRT, 19071...	2605000157	122.50
602 - COUNTY CLERK Total					141.59
603 - COUNTY TREASURER					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 APRIL 2026, 60 APRIL 2026, 97 AP...	2605000201	634.46
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	10.49
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	43.20
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	328.58
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	93321590, 93096091, 93175540, 932276...	2605000159	1,700.68
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	202.36
00-5-0500	OFFICE EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	1,156.97
603 - COUNTY TREASURER Total					4,076.74
604 - REGISTER OF DEEDS					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 APRIL 2026, 60 APRIL 2026, 97 AP...	2605000201	78.70
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	4.66
00-2-7000	MICROFILMING/PHOTOSTAT	MULTICOUNTY INFO PROGRAMMING S...	202605599, 202605607, 202605611	2605000180	220.07
00-3-0101	SUPPLIES-OFFICE	CULLIGAN	111013 APRIL 2026, 111047 MAY 2026...	2605000156	54.00
604 - REGISTER OF DEEDS Total					357.43
605 - COUNTY ASSESSOR					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 APRIL 2026, 60 APRIL 2026, 97 AP...	2605000201	118.44
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	0.66
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6142158429	2605000219	80.02
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	163.43
00-2-1704	MILEAGE ALLOWANCE	THOMAS PSZANKA	5/5-6/2026	2605000211	388.60
00-2-2515	CONTRACT SERVICES	MULTICOUNTY INFO PROGRAMMING S...	202605599, 202605607, 202605611	2605000180	3,038.13
00-2-2515	CONTRACT SERVICES	PRITCHARD & ABBOTT INC	INV19537	2605000185	2,400.00
00-3-0101	SUPPLIES - OFFICE	CULLIGAN	111013 APRIL 2026, 111047 MAY 2026...	2605000156	33.50
00-3-0209	EQUIPMENT FUEL	SCB FUELING STATION	APRIL 2026 ASR, APRIL 2026 E MGT	2605000205	22.70

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

From 0000-00-00-0000 to 9999-99-99-9999
From 05-18-2026 to 05-18-2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
605 - COUNTY ASSESSOR					
607 - ELECTION					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 APRIL 2026, 60 APRIL 2026, 97 AP...	2605000201	1,121.84
00-3-0113	SUPPLIES - VOTING	SECRETARY OF STATE	342026	2605000207	100.00
00-3-0400	MISCELLANEOUS	DOCU-SHRED LLC	19071 B/G, 19071, 19071 D CRT, 19071...	2605000157	157.50
00-3-0400	MISCELLANEOUS	SCB CO ROAD & BRIDGE	APRIL 2026 B/Z, APRIL 2026 WEEDS,...	2605000199	207.22
607 - ELECTION Total					1,586.56
608 - BUILDING & ZONING					
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB CO ROAD & BRIDGE	APRIL 2026 B/Z, APRIL 2026 WEEDS,...	2605000199	313.39
608 - BUILDING & ZONING Total					313.39
610 - INFORMATION SYSTEMS					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	27.14
00-2-0205	INTERNET SERVICE	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	1,889.88
00-2-1101	COMPUTER EXPENSE	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	164.66
00-2-1102	COMPUTER CONSULTANT	BYTES COMPUTER INC	CW44007	2605000148	28,175.75
610 - INFORMATION SYSTEMS Total					30,257.43
611 - MGMT. ACCT./ PERSONNEL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 APRIL 2026, 60 APRIL 2026, 97 AP...	2605000201	10.36
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	1.48
611 - MGMT. ACCT./ PERSONNEL Total					11.84
621 - CLERK OF DISTRICT COURT					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	5.68
00-2-2300	JURY FEES			2605000140	8,471.40
00-2-2300	JURY FEES			2605000140	16,733.13
00-2-2300	JURY FEES	GOVERNMENT FORMS & SUPPLIES LLC	0361302, 0361590	2605000161	3,841.00
00-2-2300	JURY FEES	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	325.72
00-3-0101	SUPPLIES-OFFICE	SCB CO CLERK OF THE DIST CT	CI 26-252	2605000195	50.00

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

FY2020-000-00-0000 to 9999-99-99-9999
 From 05/18/2026 to 05/18/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
621 - CLERK OF DISTRICT COURT					
00-4-0201	DATA PROCESSING SERVICES	DOCU-SHRED LLC	19071 B/G, 19071, 19071 D CRT, 19071 ...	2605000157	35.00
00-4-0201	DATA PROCESSING SERVICES	MICROFILM IMAGING SYSTEMS INC	100858, 100872, 100884, 100940	2605000177	12.00
00-4-0201	DATA PROCESSING SERVICES	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	30.09
00-5-0315	DATA PROCESSING EQUIPMENT	MICROFILM IMAGING SYSTEMS INC	100858, 100872, 100884, 100940	2605000177	36.00
621 - CLERK OF DISTRICT COURT Total					29,540.02
622 - COUNTY COURT SYSTEM					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	318 APRIL 2026, 487 APRIL 2026, 418 ...	2605000202	500.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871 ...	2605000145	9.01
00-2-2400	ATTORNEY FEES	A ELLIOTT LAW PC LLO	CR 25-373, CR 25-374, 5/11/2026 SUM...	2605000142	3,775.35
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	CR 25-147, 25-148, 25-149, CR 25-397, ...	2605000158	980.00
00-2-2400	ATTORNEY FEES	HOLYOKE SNYDER LONGORIA REICHERT	5/11/2026 SUMMARY	2605000163	4,782.61
00-2-2400	ATTORNEY FEES	JESSICA LANDERS	5/11/2026 SUMMARY	2605000166	11,370.00
00-2-2400	ATTORNEY FEES	MADELUNG LAW OFFICE	5/11/2026 SUMMARY	2605000171	10,845.00
00-2-2400	ATTORNEY FEES	NOSSAMAN PETITT LAW FIRM PC	JV 25-225 3	2605000182	61.00
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	JV 25-265	2605000191	80.00
00-2-2600	COURT COSTS	PELL REPORTING INC	7849	2605000184	45.65
00-3-0101	SUPPLIES-OFFICE	AMAZON CAPITAL SERVICES	161CDTJ3L46V, 1PFGNH6JJGJP	2605000146	146.84
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93321590, 93096091, 93175540, 932276...	2605000159	288.00
00-4-0200	EQUIPMENT-OFFICE	MICROFILM IMAGING SYSTEMS INC	100858, 100872, 100884, 100940	2605000177	42.50
622 - COUNTY COURT SYSTEM Total					32,925.96
624 - DISTRICT JUDGE					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	THOMSON REUTERS WEST	853603533, 853604105, 853600728	2605000212	696.39
00-2-2401	COURT APPOINTED COUNSEL	A ELLIOTT LAW PC LLO	CR 25-373, CR 25-374, 5/11/2026 SUM...	2605000142	4,273.48
00-2-2401	COURT APPOINTED COUNSEL	DOUGLAS KELLY OSTDIEK OSSIAN	CR 25-147, 25-148, 25-149, CR 25-397, ...	2605000158	2,445.20
00-2-2401	COURT APPOINTED COUNSEL	ROBERT PAHLKE LAW GROUP	CR 25-483, CR 26-10	2605000193	6,089.08
00-2-2515	CONTRACT SRVCS-FAMILIES IN TRANS	MEDIATION WEST	4/11/2026	2605000176	225.00
624 - DISTRICT JUDGE Total					13,729.15
625 - PUBLIC DEFENDER					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	318 APRIL 2026, 487 APRIL 2026, 418 ...	2605000202	68.82

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999
From 05/18/2026 to 05/18/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
625 - PUBLIC DEFENDER					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	11.36
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	1,199.17
00-2-1751	DUES,SUBS.REGISTRATIONS,ETC	JUSTICE WORKS LLC	25261	2605000168	150.00
00-2-2515	CONTRACT SERVICES	CINDY BRANDT	3187, 3169, 26055, 26054, 3188	2605000152	402.85
00-2-6700	COUNTY LAW LIBRARY	THOMSON REUTERS WEST	853603533, 853604105, 853600728	2605000212	3,093.87
00-2-9900	MISCELLANEOUS	CULLIGAN	111013 APRIL 2026, 111047 MAY 2026...	2605000156	52.50
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	73.39
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	54.80
00-4-0200	EQUIPMENT RENTAL-OFFICE	MICROFILM IMAGING SYSTEMS INC	100858, 100872, 100884, 100940	2605000177	45.00
625 - PUBLIC DEFENDER Total					5,151.76
641 - BUILDINGS & GROUNDS					
00-2-1600	OTHER EQUIPMENT REPAIR	MBKEM OVERHEAD DOORS LLC	335026	2605000175	235.46
00-2-1600	OTHER EQUIPMENT REPAIR	PT HOSE AND BEARING	2044580	2605000186	36.27
00-2-1650	GROUNDS CARE	CITY OF GERING LANDFILL SYSTEM	40836	2605000153	15.44
00-2-2515	CONTRACTUAL SERVICES	DOCU-SHRED LLC	19071 B/G, 19071, 19071 D CRT, 19071...	2605000157	210.00
00-2-2515	CONTRACTUAL SERVICES	MILE HI WATER TEC INC	7134	2605000178	720.00
00-2-2515	CONTRACTUAL SERVICES	SUNSHINE WINDOW CLEANING	131621	2605000210	1,540.00
00-2-2515	CONTRACTUAL SERVICES	TK ELEVATOR CORPORATION	US234344, US238158	2605000214	839.32
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	511648	2605000164	660.52
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11319451, 11319452	2605000165	70.76
00-3-0108	SUPPLIES-ELECTRICAL	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	196.61
00-3-0109	SHOP TOOLS	ACE HARDWARE CORP	25200, 25372	2605000143	23.38
00-3-0109	SHOP TOOLS	FRANK PARTS COMPANY	006601	2605000160	143.90
00-5-0231	REMODELING COST-ADMIN BUILDING	JOHNSON CASHWAY	271616	2605000167	250.00
641 - BUILDINGS & GROUNDS Total					4,941.66
645 - COOPERATIVE EXTENSION SERVICE					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	15.57
00-2-0200	TELEPHONE SERVICES	UNIVERSITY OF NE	MARCH 2026 CAR, APRIL 2026 PHO...	2605000216	143.50
00-2-1700	TRAVEL EXPENSES	AUDRA BROWN	4/7-10/2026	2605000147	46.00
00-2-1700	TRAVEL EXPENSES	UNIVERSITY OF NE	MARCH 2026 CAR, APRIL 2026 PHO...	2605000216	378.62

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

From 0000-000-00-0000 to 9999-99-9-9999
From 05-18-2026 to 05-18-2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
645 - COOPERATIVE EXTENSION SERVICE					
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	240.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	300.00
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	9.82
00-2-2502	4-H FEES TO UNL (SCHWARTZ)	UNLAEM BUSINESS CENTER	FY26 QUTR 3	2605000217	12,619.66
00-2-2544	MAINTENANCE AGREEMENTS	CENTURY BUSINESS PRODUCTS INC	853115	2605000150	98.14
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	61.38
00-3-0116	DUPLICATING PAPER/SUPPLIES	CENTURY BUSINESS PRODUCTS INC	853115	2605000150	185.75
645 - COOPERATIVE EXTENSION SERVICE Total					14,098.44
651 - COUNTY SHERIFF					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 APRIL 2026, 60 APRIL 2026, 97 AP...	2605000201	90.62
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	89.30
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	23.77
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	125.66
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	715.38
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TESTING	REGIONAL WEST MEDICAL CENTER	2091582929	2605000190	15.00
00-2-2906	CONTINUING EDUCATION/TRAINING	SCOTTSBLUFF POLICE DEPT	RANGE FEES 2025-2026	2605000206	400.00
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	990.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93321590, 93096091, 93175540, 932276...	2605000159	210.14
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	64.38
00-3-0112	SUPPLIES-LAW ENFORCEMENT	ACE HARDWARE CORP	25200, 25372	2605000143	56.96
00-3-0112	SUPPLIES-LAW ENFORCEMENT	DOCU-SHRED LLC	19071 B/G, 19071, 19071 D CRT, 19071...	2605000157	35.00
00-3-0112	SUPPLIES-LAW ENFORCEMENT	TRANSUNION RISK AND ALTERNATIVE	2352262026041	2605000215	175.00
00-3-0209	EQUIPMENT-FUEL	LEGACY COOPERATIVE	APRIL 2026 SHRF 74289	2605000170	67.95
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	NEBRASKALAND TIRE NKC TIRE GROUP	74990, 75062, 75088, 74587, 74607	2605000181	224.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	MONUMENT TIRE LLC	2020 RAM 1500 TIRE RPR, 2024 DUR...	2605000179	20.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	74990, 75062, 75088, 74587, 74607	2605000181	201.25
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	HI PERFORMANCE CAR WASH	40	2605000162	50.59
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	MONUMENT TIRE LLC	2020 RAM 1500 TIRE RPR, 2024 DUR...	2605000179	423.08
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	OREILLY AUTO PARTS	6878146815, 6878146922, 6878144883, ...	2605000183	55.96
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	SHAGGY BUFFALO CAR WASH LLC	1771	2605000208	135.00
00-5-0700	FURNITURE	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	109.99

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

From 0000-000-00-0000 to 9999-99-99-9999
From 05/18/2026 to 05/18/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
651 - COUNTY SHERIFF					
651 - COUNTY SHERIFF Total					4,279.03
652 - COUNTY ATTORNEY					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	21.38
00-2-1704	MILEAGE ALLOWANCE	ALLISON WITCOFSKI	3/9-4/22/2026	2605000144	19.43
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2602421, 2602151, 2602011, 2601996, 2...	2605000200	46.22
00-2-7000	MICROFILMING/PHOTOSTAT	CINDY BRANDT	3187, 3169, 26055, 26054, 3188	2605000152	71.55
00-2-7000	MICROFILMING/PHOTOSTAT	REBECCA DOBY	4/23/2026, 4/28/2026	2605000188	325.50
00-3-0101	SUPPLIES-OFFICE	DOCU-SHRED LLC	19071 B/G, 19071, 19071 D CRT, 19071...	2605000157	35.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93321590, 93096091, 93175540, 932276...	2605000159	388.37
00-3-0101	SUPPLIES-OFFICE	STAPLES	7008999617, 7009079184, 7009157083, ...	2605000209	852.63
652 - COUNTY ATTORNEY Total					1,760.08
662 - CHILD SUPPORT					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	318 APRIL 2026, 487 APRIL 2026, 418 ...	2605000202	90.11
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	17.94
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2602421, 2602151, 2602011, 2601996, 2...	2605000200	247.20
662 - CHILD SUPPORT Total					355.25
675 - DISTRICT #12 PROBATION					
00-2-0100	POSTAL SERVICES	PURCHASE POWER	XXXX-1443 MAY 2026	2605000187	40.00
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 APRIL 2026, 60 APRIL 2026, 97 AP...	2605000201	188.21
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	137.99
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	333764415 MAY 2026, 333933398 MA...	2605000151	249.97
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	698.38
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93321590, 93096091, 93175540, 932276...	2605000159	709.67
00-3-0101	SUPPLIES-OFFICE	MICROFILM IMAGING SYSTEMS INC	100858, 100872, 100884, 100940	2605000177	360.00
00-5-0700	FURNITURE	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	196.98
675 - DISTRICT #12 PROBATION Total					2,581.20
693 - EMERGENCY MANAGEMENT					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 APRIL 2026, 60 APRIL 2026, 97 AP...	2605000201	0.74

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-0-9999
From 05/18/2026 to 05/18/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
693 - EMERGENCY MANAGEMENT					
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	10.36
00-3-0209	EQUIPMENT FUEL	SCB FUELING STATION	APRIL 2026 ASR, APRIL 2026 E MGT	2605000205	86.14
00-7-0200	FUND TRANSFER	SCB CO MAPPING	LEPC MEETING	2605000198	25.00
00-7-0200	FUND TRANSFER	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	80.24
693 - EMERGENCY MANAGEMENT Total					202.48
733 - WEEDS					
00-2-1602	EQUIPMENT REPAIR-PICKUPS	OREILLY AUTO PARTS	6878146815, 6878146922, 6878144883, ...	2605000183	184.86
00-3-0106	SHOP SUPPLIES	OREILLY AUTO PARTS	6878146815, 6878146922, 6878144883, ...	2605000183	48.67
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB CO ROAD & BRIDGE	APRIL 2026 B/Z, APRIL 2026 WEEDS,...	2605000199	305.62
733 - WEEDS Total					539.15
803 - VETERANS SERVICE OFFICER					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	336.90
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	38.63
00-2-0800	OFFICIAL'S SURETY BOND	CNA SURETY DIRECT BILL	58455959	2605000154	425.00
00-2-1100	DATA PROCESSING COSTS	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	21.49
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-1046 MAY 2026, XXXX-4413 ...	2605000218	151.85
803 - VETERANS SERVICE OFFICER Total					973.87
945 - GIS/MAPPING					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	0.40
945 - GIS/MAPPING Total					0.40
971 - ADMINISTRATION GENERAL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 APRIL 2026, 60 APRIL 2026, 97 AP ...	2605000201	157.59
00-2-0100	POSTAL SERVICES	SCB CO TREASURER QUADIENT	MAY 2026	2605000204	4,000.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 MAY 2026, 5854 MAY 2026, 5871...	2605000145	3,043.79
00-2-0710	REAL ESTATE TAX	SCB CO TREASURER	0010272796	2605000203	802.90
00-2-1101	COMPUTER EXPENSE-GENERAL	MULTICOUNTY INFO PROGRAMMING S...	202605599, 202605607, 202605611	2605000180	3,225.69
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540208, E1F6DB540209	2605000155	35.45
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	CR 25-147, 25-148, 25-149, CR 25-397, ...	2605000158	7,833.00

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999
From 05-18-2026 to 05-18-2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
971 - ADMINISTRATION GENERAL					
00-2-2601	DISTRICT COURT COSTS	SCB CO ATTORNEY	CR 25-386 WIT HOTEL	2605000141	1,077.30
00-2-2601	DISTRICT COURT COSTS	SCB CO CLERK OF THE DIST CT FILING	1842	2605000194	94.00
00-2-2601	DISTRICT COURT COSTS	SCB CO COURT NON WAIVERABLE FEES	809, 810	2605000196	653.00
00-2-2602	COUNTY COURT COSTS	CAROL SINNER	3187	2605000197	3,041.00
00-2-2700	MENTAL HEALTH BOARD COSTS	CINDY BRANDT	3187, 3169, 26055, 26054, 3188	2605000149	100.00
00-2-2700	MENTAL HEALTH BOARD COSTS	DOUGLAS KELLY OSTDIEK OSSIAN	CR 25-147, 25-148, 25-149, CR 25-397, ...	2605000152	375.00
00-2-2700	MENTAL HEALTH BOARD COSTS	KRISSA RANDALL	3186, 3169	2605000158	350.00
00-2-2700	MENTAL HEALTH BOARD COSTS	MARK SINNER	3186, 3187	2605000169	200.00
00-2-2700	MENTAL HEALTH BOARD COSTS	MATTHEW R PARSLEY	3169	2605000172	200.00
00-2-2700	MENTAL HEALTH BOARD COSTS	MAXIMUS INC	02	2605000173	100.00
00-2-3520	CONTRACT- MAXIMUS	REGION 1 BEHAVIORAL HEALTH AUTHO...	2025-2026 3RD QUTR	2605000174	2,600.00
00-2-4420	MENTAL HEALTH SERVICE ACT	RIVERSTONE BANK	MAY 2026	2605000189	40,844.50
00-2-9900	MISCELLANEOUS	THREE+ONE LLC	5119	2605000192	10.00
00-4-0202	EQUIPMENT-POSTAGE RENTAL			2605000213	18,000.00
971 - ADMINISTRATION GENERAL Total					86,743.22
100 - COUNTY GENERAL Total					240,812.13

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-1-1400	MISCELLANEOUS - DRUG TESTING PROG	WPCI	S174070	2605000255	102.00
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-4717 MAY 2026 2	2605000250	12.80
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5866 MAY 2026	2605000222	4.59
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	313236919 MAY 2026, 313430355 MA...	2605000226	110.26
00-2-0501	LIGHTS	CHIMNEY ROCK PUBLIC POWER	353391 MAY 2026, 4152 MAY 2026	2605000227	170.42
00-2-0501	LIGHTS	US BANCORP SERVICE CENTER	XXXX-4717 MAY 2026 2	2605000250	62.76
00-2-0501	LIGHTS	VILLAGE OF LYMAN	202022020 MAY 2026	2605000252	48.16
00-2-0502	WATER	VILLAGE OF LYMAN	202022020 MAY 2026	2605000252	28.00
00-2-0504	SEWER	VILLAGE OF LYMAN	202022020 MAY 2026	2605000252	9.58
00-2-0505	GARBAGE	CITY OF GERING LANDFILL SYSTEM	40837	2605000228	291.21

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

From 0000-000-00-0000 to 9999-999-99-9999
From 05/18/2026 to 05/18/2026

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-2-0505	GARBAGE	VILLAGE OF LYMAN	20202020 MAY 2026	2605000252	28.00
00-2-0505	GARBAGE	WASTE CONNECTIONS OF NE INC	551136T045, 551153T045	2605000253	219.68
00-2-1400	EQUIPMENT REPAIR-PARTS	AULICK INDUSTRIES	SI90006, CM05822	2605000223	1,666.62
00-2-1400	EQUIPMENT REPAIR-PARTS	FLOYD'S TRUCK CENTER INC	X10120248301, X10120195401, X1012...	2605000232	825.42
00-2-1400	EQUIPMENT REPAIR-PARTS	FRANK PARTS COMPANY	006768, 005779, 007180, 007164, 00452...	2605000233	777.39
00-2-1400	EQUIPMENT REPAIR-PARTS	NMC EXCHANGE LLC	CUI1607835, CUI1607123, INV772902,...	2605000244	5,354.63
00-2-1400	EQUIPMENT REPAIR-PARTS	POWERPLAN	8700243444 MAY 2026	2605000245	49.40
00-2-1400	EQUIPMENT REPAIR-PARTS	US BANCORP SERVICE CENTER	XXXXX-4717 MAY 2026 2	2605000250	178.68
00-2-1400	EQUIPMENT REPAIR-PARTS	WYOMING BEARING & SUPPLY LLC	2044161, 2044159, 2044375, 2044376, 2...	2605000256	1,034.67
00-2-1500	EQUIPMENT REPAIR-LABOR	FLOYD'S TRUCK CENTER INC	X10120248301, X10120195401, X1012...	2605000232	170.00
00-2-1650	GROUNDS CARE	BENZEL PEST CONTROL INC	205649, 205597	2605000225	169.62
00-2-2200	EXPRESS AND FREIGHT	AULICK INDUSTRIES	SI90006, CM05822	2605000223	19.20
00-2-2200	EXPRESS AND FREIGHT	NIPPON SANSO MATHESON INC	0033214516	2605000243	128.63
00-2-2544	MAINTENANCE AGREEMENTS	VERIZON CONNECT FLEET USA LLC	631000083645	2605000251	540.28
00-2-2546	JANITORIAL AGREEMENTS	JENNY'S CLEANING SERVICE	100916	2605000237	480.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93207620, 93188961, 93188960	2605000229	250.11
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11315961, 11317811	2605000236	50.65
00-3-0106	SUPPLIES-SHOP	ACE HARDWARE CORP	24931, 25218	2605000220	10.94
00-3-0106	SUPPLIES-SHOP	EAKES OFFICE SOLUTIONS	93207620, 93188961, 93188960	2605000229	40.95
00-3-0106	SUPPLIES-SHOP	FRANK PARTS COMPANY	006768, 005779, 007180, 007164, 00452...	2605000233	131.58
00-3-0106	SUPPLIES-SHOP	IDEAL LAUNDRY AND CLEANERS INC	510957	2605000235	129.00
00-3-0106	SUPPLIES-SHOP	IDEAL LINEN SUPPLY INC	11315961, 11317811	2605000236	29.49
00-3-0106	SUPPLIES-SHOP	JOHNSON CASHWAY	271408	2605000239	20.29
00-3-0106	SUPPLIES-SHOP	MORRILL HARDWARE & BLDG SUPPLIES	2604011006, 2604010988, 2604010815	2605000241	9.99
00-3-0106	SUPPLIES-SHOP	NIPPON SANSO MATHESON INC	0033214516	2605000243	307.80
00-3-0106	SUPPLIES-SHOP	US BANCORP SERVICE CENTER	XXXXX-4717 MAY 2026 2	2605000250	89.99
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	B&C STEEL	WH6335	2605000224	51.33
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	FRANK PARTS COMPANY	006768, 005779, 007180, 007164, 00452...	2605000233	106.08
00-3-0201	MATERIALS-ASPHALTIC	SIMON CONTRACTORS CO INC	MINATARE FEEDLOT RD CR P	2605000249	36,540.00
00-3-0202	MATERIALS-GRAVEL AND BORROW	GROSKOPF LAND AND CATTLE	4/14-16/2026	2605000234	270.00
00-3-0206	CULVERTS	MORRILL HARDWARE & BLDG SUPPLIES	2604011006, 2604010988, 2604010815	2605000241	367.32
00-3-0209	MACHINERY & EQUIPMENT FUEL	SAPP BROS PETROLEUM	IN4995873, IN4995876, IN4995874, IN...	2605000248	34,863.42

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

From 0000-000-00-0000 to 9999-999-99-9999
From 05/18/2026 to 05/18/2026

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	FRANK PARTS COMPANY	006768, 005779, 007180, 007164, 00452...	2605000233	109.66
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	NMC EXCHANGE LLC	CUI1607835, CUI1607123, INV772902,...	2605000244	249.38
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	WESTCO	205235	2605000254	2,207.96
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	FAT BOYS TIRE & AUTO	71658	2605000231	51.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	43262, 74794, 43251, 43355, 43357, 433...	2605000242	8,608.29
00-3-0306	PAVEMENT MARKING	ENNIS FLINT INC	492674, 492673	2605000230	56,415.16
00-3-0400	MISC SUPPLIES/MATERIALS	ACE HARDWARE CORP	24931, 25218	2605000220	20.37
00-3-0400	MISC SUPPLIES/MATERIALS	AIRGAS USA LLC	9171320365, 9171529804	2605000221	202.38
00-3-0400	MISC SUPPLIES/MATERIALS	FLOYD'S TRUCK CENTER INC	X10120248301, X10120195401, X1012...	2605000232	82.58
00-3-0400	MISC SUPPLIES/MATERIALS	FRANK PARTS COMPANY	006768, 005779, 007180, 007164, 00452...	2605000233	1,524.44
00-3-0400	MISC SUPPLIES/MATERIALS	NMC EXCHANGE LLC	CUI1607835, CUI1607123, INV772902,...	2605000244	2,937.50
00-3-0400	MISC SUPPLIES/MATERIALS	POWERPLAN	8700243444 MAY 2026	2605000245	888.31
00-3-0400	MISC SUPPLIES/MATERIALS	US BANCORP SERVICE CENTER	XXXX-4717 MAY 2026 2	2605000250	176.36
00-4-0100	ROAD EQUIPMENT RENTAL	RAKA RENTALS	1245690001	2605000247	990.25
00-5-1201	ARMOR COAT	MARTIN MARIETTA MATERIALS	4892626442, 48939776, 48951335, 4890...	2605000240	4,683.80
00-5-1205	BITUMINOUS SURFACING	SIMON CONTRACTORS CO INC	MINATARE FEEDLOT RD CR P	2605000249	463,400.00
00-5-1207	STRUCTURES, PIPES & CULVERTS	MORRILL HARDWARE & BLDG SUPPLIES	2604011006, 2604010988, 2604010815	2605000241	70,932.00
00-5-1207	STRUCTURES, PIPES & CULVERTS	R&C WELDING & FABRICATION INC	C26042203	2605000246	1,312.50
00-5-1302	ENGINEERING FEES	JEO CONSULTING	173671	2605000238	6,445.00
705 - ROAD & BRIDGE Total					706,987.88
300 - ROAD & BRIDGE					
300 - ROAD & BRIDGE Total					706,987.88

650 - HIGHWAY/BRIDGE BUY-BACK FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - HIGHWAY/BRIDGE BUY-BACK FUND					
00-3-0202	MATERIALS - GRAVEL & BORROW	SIMON CONTRACTORS CO INC	01	2605000257	60,820.00
705 - HIGHWAY/BRIDGE BUY-BACK FUND Total					60,820.00
650 - HIGHWAY/BRIDGE BUY-BACK FUND Total					60,820.00

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

From 0000-000-0-0000 to 9999-999-99-9-9999
From 05/18/2026 to 05/18/2026

650 - HIGHWAY/BRIDGE BUY-BACK FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
---------	-------------	--------	---------------------	---------	--------

990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - TOURISM					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	1 APRIL 2026	2605000265	2.64
00-2-1704	MILEAGE ALLOWANCE	BRENDA LEISY	3/24/2026-5/8/2026	2605000258	148.65
00-2-2000	PRINTING & PUBLISHING	PRINT BROKER	32394, 6000	2605000264	24,926.00
00-2-6080	GRANTS (PROMOTIONAL)	LOGOZ LLC	20084	2605000261	16.00
00-2-6080	GRANTS (PROMOTIONAL)	MALY MARKETING	7819	2605000262	1,800.00
00-2-6080	GRANTS (PROMOTIONAL)	PRINT BROKER	32394, 6000	2605000264	440.43
00-2-6080	GRANTS (PROMOTIONAL)	TRUE WEST PUBLISHING INC	202628556	2605000266	1,106.00
00-2-6090	ENHANCEMENT	BRENDA LEISY	3/24/2026-5/8/2026	2605000258	6.24
00-2-6090	ENHANCEMENT	CITY OF GERING	INV02233	2605000259	105.00
00-2-6090	ENHANCEMENT	KATHRYN PRESTON	301	2605000260	270.00
00-2-6090	ENHANCEMENT	LOGOZ LLC	20084	2605000261	35.00
00-2-6090	ENHANCEMENT	US BANCORP SERVICE CENTER	XXXX-6623 MAY 2026 2	2605000267	430.65
00-2-9900	MISCELLANEOUS	PANHANDLE POWERHOUSE	7929	2605000263	1,430.00

879 - TOURISM Total **30,716.61**

990 - TOURISM Total **30,716.61**

995 - COUNTY VISITORS IMPROVEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - COUNTY VISITORS IMPROVEMENT FUND					
00-2-6070	CAPITAL IMPROVEMENTS	SCB CO AREA VISITORS BUREAU	FUND TRNSFR	2605000268	180,000.00
879 - COUNTY VISITORS IMPROVEMENT FUND Total					180,000.00
995 - COUNTY VISITORS IMPROVEMENT FUND Total					180,000.00

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

From 0000-000-00000 to 9999-999-99-9-9999
From 05/18/2026 to 05/18/2026

1150 - PRESERVATION/MODERNIZATION HOLDING

Account	Description	Vendor	Invoice Description	Claim #	Amount
604 - PRESERVATION/MODERNIZATION HOLDING					
00-3-0101	SUPPLIES	MULTICOUNTY INFO PROGRAMMING S...	202605611 2	2605000269	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					
00-2-5831	ADMINISTRATIVE SERVICES-HSA & FLEX	AMERIFLEX	INV984266	2605000270	303.45
00-2-5832	ADMINISTRATION FEES - DENTAL PLAN	National Insurance Marketing Brokers LLC	A039905	2605000271	11,302.78
00-7-0202	TRANSFER TO HEALTH INS CHK-CLAIMS	PLATTE VALLEY NATIONAL BANK	5/7/2026, 4/30/2026, 4/23/2026, 4/16/20...	2605000272	205,227.98

616 - SELF-INSURED MEDICAL FUND Total **216,834.21**

1257 - SELF-INSURED MEDICAL FUND Total **216,834.21**

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5851 MAY 2026	2605000273	3.17
00-2-1610	VEHICLE EQUIPMENT REPAIR	O'REILLY AUTO PARTS	6878146980	2605000279	9.39
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	60484, 60501, 60508, 60503	2605000280	918.74
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NE ASSOC OF TRANSPORTATION PROVI...	8831	2605000277	275.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	ONESOURCE THE BACKGROUND CHEC...	2022205587	2605000278	1,246.50
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	93323880	2605000274	139.68
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	APRIL 2026 H BUS	2605000281	6,408.61
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	60484, 60501, 60508, 60503	2605000280	293.97
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	72022, 72036	2605000275	65.00
00-5-1309	DATA PROCESSING SOFTWARE	MAINTAIN X INC	DF9B56060040	2605000276	148.10

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-99-9-9999
From 05-18-2026 to 05-18/2026

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
			835 - HANDY BUS Total		9,508.16
2200 - HANDY BUS BARN PROJECT Total					9,508.16

2501 - JUVENILE AID FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
673 - JUVENILE AID FUND					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	720 FEB/MARCH 2026	2605000283	50.54
00-2-1760	MEETING & CONFERENCES	US BANCORP SERVICE CENTER	XXXX-1544 MAY 2026	2605000284	711.35
00-2-2502	PROFESSIONAL FEES-PROGRAMMING	3RD MILLENNIUM CLASSROOMS	SBNE0226, MRJD0226, SBNE0326, M...	2605000282	1,200.00
673 - JUVENILE AID FUND Total					1,961.89
2501 - JUVENILE AID FUND Total					1,961.89

2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
920 - KENO LOTTERY FUND					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026 3	2605000287	12.90
00-2-5813	ROYALTY-CITY OF SCOTTSBLUFF	CITY OF SCOTTSBLUFF	APRIL 2026 MAIN KENO, APRIL 2026...	2605000286	5,996.94
00-2-5816	ROYALTY-VILLAGE OF MORRILL	VILLAGE OF MORRILL	APRIL 2026 MORRILL TAVERN	2605000288	2,868.84
00-2-5817	ROYALTY-CITY OF MITCHELL	CITY OF MITCHELL	APRIL 2026 REDZ	2605000285	2,170.50
920 - KENO LOTTERY FUND Total					11,049.18
2850 - KENO LOTTERY FUND Total					11,049.18

Board Preapproval Report

From 0000-000-00000 to 9999-999-99-9999
From 05/18/2026 to 05/18/2026

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 MAY 2026	2605000289	352.58
00-2-0501	UTILITIES-LIGHTS	ROOSEVELT PUBLIC POWER	25252 MAY 2026	2605000290	760.96
00-5-0555	E-911 EQUIPMENT	VISTABEAM	19721356	2605000291	287.80
653 - E-911 EMERGENCY MANAGEMENT FUND					1,401.34
Total					1,401.34
2910 - E-911 EMERGENCY MANAGEMENT FUND					
Total					1,401.34

2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - E-911 FUND					
00-2-1700	TRAVEL EXPENSES	LISA CARLISLE	4/26-28/2026	2605000294	414.70
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-5753 MAY 2026 3	2605000295	72.14
00-2-1702	LODGING	HOLIDAY INN KEARNEY	467202, 467204	2605000293	440.00
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	780684361	2605000292	2,203.18
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-5753 MAY 2026 3	2605000295	477.00
697 - E-911 FUND Total					3,607.02
2913 - E-911 FUND Total					3,607.02

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-2-1600	OTHER EQUIPMENT REPAIR	MENARDS	45387, 44903, 44905, 44965, 45390, 45233	2605000310	542.98
00-2-2515	CONTRACTUAL SERVICES	BENZEL PEST CONTROL INC	205495	2605000299	123.57
00-2-2515	CONTRACTUAL SERVICES	HONEYWAGON EXPRESS LLC	27249, 27112	2605000307	400.00
00-3-0107	SUPPLIES - PLUMBING	ACE HARDWARE CORP	25188, 25353, 25265, 25123, 25317	2605000296	119.74
00-3-0109	SHOP TOOLS	ACE HARDWARE CORP	25188, 25353, 25265, 25123, 25317	2605000296	15.29
00-3-0109	SHOP TOOLS	CONTRACTORS MATERIALS INC	263232	2605000302	47.00

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-99-9-9999
From 05/18/2026 to 05/18/2026

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-3-0109	SHOP TOOLS	MENARDS	45387, 44903, 44905, 44965, 45390, 45233	2605000310	32.67
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	25188, 25353, 25265, 25123, 25317	2605000296	35.96
00-5-0263	AIR CONDITIONING & FURNACE COSTS	WINSUPPLY OF SCOTTSBLUFF	27824001	2605000316	313.14

641 - DETENTION CNTR - BLDGS & MAINTN
Total **1,630.35**

680 - DETENTION CENTER					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	71 APRIL 2026	2605000311	22.49
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	19.60
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5858 MAY 2026	2605000298	63.66
00-2-0501	UTILITIES	CITY OF GERING LANDFILL SYSTEM	258826, 259474	2605000301	1,052.86
00-2-0507	CABLE TELEVISION	ALLO COMMUNICATIONS	5858 MAY 2026	2605000298	190.10
00-2-1701	TRAVEL - US MARSHAL TRIP FUEL	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	408.00
00-2-1702	TRAVEL - US MARSHAL TRIP MEALS	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	584.02
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	69.00
00-2-1904	CLOTHING-UNIFORMS	GALLS LLC	034880022, 034885360	2605000306	1,006.65
00-2-1904	CLOTHING-UNIFORMS	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	629.10
00-2-1908	COMMISSARY	MENARDS	45387, 44903, 44905, 44965, 45390, 45233	2605000310	148.20
00-2-1908	COMMISSARY	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	11.56
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300091, 3042300092	2605000314	17,772.16
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	115.00
00-2-3008	DENTAL - SBCDC	CAPWN	100651198, 100653104, 100652751	2605000300	990.00
00-2-3520	MEDICAL CONTRACTUAL SERVICES	ADVANCED CORRECTIONAL HEALTHCARE	RINV009834, INV004360, RINV009681	2605000297	84,206.54
00-2-3520	MEDICAL CONTRACTUAL SERVICES	COREMR LLC	18290	2605000303	500.00
00-2-5831	ADMINISTRATIVE SERVICE	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	41.40
00-3-0101	SUPPLIES-OFFICE	DOCU-SHRED LLC	19071 DET	2605000304	105.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	106.20
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	93293350, 93295530	2605000305	632.68
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	510715, 511207	2605000308	629.33
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11315731, 11316652, 11317587, 11318535	2605000309	615.34
00-3-0103	SUPPLIES-JANITORIAL	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	69.06
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	MENARDS	45387, 44903, 44905, 44965, 45390, 45233	2605000310	14.95

Scotts Bluff County

Created 5/15/2026 10:18 AM

Board Preapproval Report

From 0000-0000-00-0-00000 to 9999-9999-99-9-99999
From 05/18/2026 to 05/18/2026

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
680 - DETENTION CENTER					
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	51.61
00-3-0111	SUPPLIES-FOOD & BEVERAGES	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	16.85
00-3-0112	SUPPLIES & AMMO	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	65.95
00-3-0209	EQUIPMENT FUEL	SCB FUELING STATION	MARCH, APRIL 2026 DET	2605000312	3,249.66
00-3-0210	GREASE & OIL	US BANCORP SERVICE CENTER	XXXX-4812 MAY 2026, XXXX-4820, ...	2605000315	14.22
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	SCOTTSBLUFF BODY & PAINT	5326	2605000313	798.83
680 - DETENTION CENTER Total					114,200.02
2970 - DETENTION CENTER Total					115,830.37

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	98 APRIL 2026	2605000322	1.48
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	313736332 MAY 2026, 313904490 MA...	2605000318	80.35
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	780664395	2605000319	81.00
00-2-0507	CABLE TV	CHARTER COMMUNICATIONS	176249501042126	2605000320	41.84
00-2-1816	EMERGENCY PHONE SERVICE 911	ALLO COMMUNICATIONS	8785 MAY 2026	2605000317	1,333.51
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313736332 MAY 2026, 313904490 MA...	2605000318	213.54
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	AVRXXRIY0005	2605000321	12.00
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-5753 MAY 2026 4	2605000323	111.38
653 - CENTRAL COMMUNICATIONS Total					1,875.10
5905 - CENTRAL COMMUNICATIONS Total					1,875.10
Grand Total					1,582,076.45

Board Preapproval Report

From 0000-000-0000 to 9999-999-99-9-9999
From 05-18-2026 to 05-18-2026

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
---------	-------------	--------	---------------------	---------	--------

Board Signatures
