

Board Preapproval Report

From 0000-000-0000 to 0000-0000-0000
From 06-01-2026 to 06-01-2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
602 - COUNTY CLERK					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	14.99
602 - COUNTY CLERK Total					14.99
603 - COUNTY TREASURER					
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	43.20
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	22.30
00-5-0500	OFFICE EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	261.89
603 - COUNTY TREASURER Total					327.39
604 - REGISTER OF DEEDS					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287360701754X05112026, 2873069173...	2606000009	31.23
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	30.00
604 - REGISTER OF DEEDS Total					61.23
605 - COUNTY ASSESSOR					
00-2-1700	TRAVEL EXPENSES	CROWNE PLAZA	16694, 16695, 16754, 16774	2606000038	639.80
00-2-2000	PRINTING AND PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540211, SF1791930011, E1F6D...	2606000035	44.72
00-2-3900	CONTRACT FOR REAPPRAISAL	LAKE MAC ASSESSMENT LLC	1103	2606000103	100,000.00
00-3-0101	SUPPLIES - OFFICE	PRINT EXPRESS	INV3328	2606000143	61.00
605 - COUNTY ASSESSOR Total					100,745.52
607 - ELECTION					
00-2-1704	MILEAGE ALLOWANCE	AMANDA LOFING	PR26 ELECTION HELP, MSNGR, PR2...	2606000003	18.85
00-2-1704	MILEAGE ALLOWANCE	ANNE RADFORD	PR26 ELECTION HELP, PR26 MILEAGE	2606000006	7.98
00-2-1704	MILEAGE ALLOWANCE	ARTHUR CLACK	PR26 ELECTION HELP, PR26 MILEAGE	2606000007	13.05
00-2-1704	MILEAGE ALLOWANCE	BARBARA JENSEN	PR26 ELECTION HELP, PR26 MILEA...	2606000010	11.24
00-2-1704	MILEAGE ALLOWANCE	BARBARA PURSLEY	PR26 ELECTION HELP, MSNGR, PR2...	2606000011	14.94
00-2-1704	MILEAGE ALLOWANCE	BARRY BASSETT	PR26 ELECTION HELP, MSNGR, PR2...	2606000012	24.65
00-2-1704	MILEAGE ALLOWANCE	BELINDA MINZEY	PR26 ELECTION HELP, MSNGR, PR2...	2606000013	4.35
00-2-1704	MILEAGE ALLOWANCE	BONNIE CAWIEZEL	PR26 ELECTION HELP, PR26 MILEAGE	2606000016	38.43
00-2-1704	MILEAGE ALLOWANCE	CARMEN TREVINO	PR26 ELECTION HELP, MSNGR, PR2...	2606000022	39.15
00-2-1704	MILEAGE ALLOWANCE	CASSANDRA CLYMER	PR26 ELECTION HELP, PR26 MILEAGE	2606000024	27.55

Scotts Bluff County

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Board Preapproval Report

From: 0000-000-00-0-0000 to 9999-999-99-9-9999
 From: 01/2026 to 06/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
607 - ELECTION					
00-2-1704	MILEAGE ALLOWANCE	CASSANDRA NICKENS	PR26 ELECTION HELP, MSNGR, PR2...	2606000025	43.50
00-2-1704	MILEAGE ALLOWANCE	Cassandra Gross	PR26 ELECTION HELP, PR26 MILEAGE	2606000026	8.70
00-2-1704	MILEAGE ALLOWANCE	CHAD DUNKEL	PR26 ELECTION HELP, PR26 MILEAGE	2606000028	24.65
00-2-1704	MILEAGE ALLOWANCE	CHARLES RICHTER	PR26 ELECTION HELP, PR26 MILEAGE	2606000029	4.35
00-2-1704	MILEAGE ALLOWANCE	CHERYL ENGELHAUPT	PR26 ELECTION HELP, PR26 MILEAGE	2606000030	37.70
00-2-1704	MILEAGE ALLOWANCE	CHRISTINA FREDRICKSON	PR26 ELECTION HELP, PR26 MILEAGE	2606000032	50.75
00-2-1704	MILEAGE ALLOWANCE	CORA T HERNANDEZ	PR26 ELECTION HELP, PR26 MILEAGE	2606000036	7.25
00-2-1704	MILEAGE ALLOWANCE	CRYSTAL WILLIAMS	PR26 ELECTION HELP, PR26 MILEAGE	2606000039	21.75
00-2-1704	MILEAGE ALLOWANCE	DAN THORNTON	PR26 ELECTION HELP, PR26 MILEAGE	2606000040	21.03
00-2-1704	MILEAGE ALLOWANCE	DAVE THOMAS	PR26 ELECTION HELP, MSNGR, PR2...	2606000041	69.60
00-2-1704	MILEAGE ALLOWANCE	DAVID MUEHLBAUER	2026 PRIMARY	2606000042	8.70
00-2-1704	MILEAGE ALLOWANCE	DEBRA CONKLIN	PR26 ELECTION HELP, PR26 MILEAGE	2606000044	39.15
00-2-1704	MILEAGE ALLOWANCE	EDITH MARY STOCKER	PR26 ELECTION HELP, PR26 MILEAGE	2606000051	8.56
00-2-1704	MILEAGE ALLOWANCE	EDNA CURRY	PR26 ELECTION HELP, PR26 MILEAGE	2606000052	58.00
00-2-1704	MILEAGE ALLOWANCE	ELINOR LERWICK	PR26 ELECTION HELP, PR26 MILEAGE	2606000054	29.00
00-2-1704	MILEAGE ALLOWANCE	FAITH MILLS	PR26 ELECTION HELP, PR26 MILEAGE	2606000056	4.35
00-2-1704	MILEAGE ALLOWANCE	GERALDINE EHLER	PR26 ELECTION HELP, PR26 MILEAGE	2606000058	23.20
00-2-1704	MILEAGE ALLOWANCE	GLENDA JACKSON	PR26 ELECTION HELP, PR26 MILEAGE	2606000060	39.88
00-2-1704	MILEAGE ALLOWANCE	HEIDI JACKSON	PR26 ELECTION HELP, PR26 MILEAGE	2606000065	7.25
00-2-1704	MILEAGE ALLOWANCE	JACKIE MEYERS	PR26 ELECTION HELP, PR26 MILEAGE	2606000070	7.98
00-2-1704	MILEAGE ALLOWANCE	JANE GABEL	PR26 ELECTION HELP, PR26 MILEAGE	2606000073	17.40
00-2-1704	MILEAGE ALLOWANCE	JANICE BLUE	PR26 ELECTION HELP, PR26 MILEAGE	2606000074	19.58
00-2-1704	MILEAGE ALLOWANCE	JEFF TRACY	PR26 ELECTION HELP, PR26 MILEAGE	2606000076	15.95
00-2-1704	MILEAGE ALLOWANCE	JENNY TINNELL	PR26 ELECTION HELP, PR26 MILEAGE	2606000078	8.27
00-2-1704	MILEAGE ALLOWANCE	JILLIAN ULRICH	PR26 ELECTION HELP, PR26 MILEAGE	2606000080	8.56
00-2-1704	MILEAGE ALLOWANCE	JODY WEINMEISTER	PR26 ELECTION HELP, MSNGR, PR2...	2606000081	91.35
00-2-1704	MILEAGE ALLOWANCE	JOSEFA GUADARRAMA	PR26 ELECTION HELP, PR26 MILEAGE	2606000083	4.71
00-2-1704	MILEAGE ALLOWANCE	JOY BRANLUND	PR26 ELECTION HELP, PR26 MILEAGE	2606000085	8.70
00-2-1704	MILEAGE ALLOWANCE	June Salazar	PR26 ELECTION HELP, PR26 MILEAGE	2606000087	13.05
00-2-1704	MILEAGE ALLOWANCE	KANDE HACK	PR26 ELECTION HELP, PR26 MILEAGE	2606000088	2.90
00-2-1704	MILEAGE ALLOWANCE	KEITHA GREEN	MSNGR, PR26 ELECTION HELP, PR2...	2606000090	87.00
00-2-1704	MILEAGE ALLOWANCE	KEVIN STRAUCH	PR26 ELECTION HELP, PR26 MILEA...	2606000093	39.88

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Phone 0000-000-00-0000 to 9999-999-9-9999
 From 06/01/2026 to 06/01/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
607 - ELECTION					
00-2-1704	MILEAGE ALLOWANCE	KIM JOHNS	PR26 ELECTION HELP, MSNGR, PR2...	2606000094	38.43
00-2-1704	MILEAGE ALLOWANCE	KIM MOLKO	PR26 ELECTION HELP, PR26 MILEAGE	2606000095	11.89
00-2-1704	MILEAGE ALLOWANCE	KIM VONDY	PR26 ELECTION HELP, PR26 MILEAGE	2606000096	21.75
00-2-1704	MILEAGE ALLOWANCE	KIMBERLEY PROUTY	PR26 ELECTION HELP, PR26 MILEAGE	2606000097	1.45
00-2-1704	MILEAGE ALLOWANCE	KRYSTAL HOLTHUS	PR26 ELECTION HELP, PR26 MILEAGE	2606000100	13.05
00-2-1704	MILEAGE ALLOWANCE	LAETNER K MALM	PR26 ELECTION HELP, PR26 MILEAGE	2606000102	10.88
00-2-1704	MILEAGE ALLOWANCE	LAYNETTE VAN ANNE	PR26 MILEAGE, PR26 ELECTION HE...	2606000107	5.80
00-2-1704	MILEAGE ALLOWANCE	LENA BAIRD	PR26 ELECTION HELP, MSNGR, PR2...	2606000109	61.19
00-2-1704	MILEAGE ALLOWANCE	LINDA GRUMMERT	PR26 ELECTION HELP, PR26 MILEAGE	2606000110	5.00
00-2-1704	MILEAGE ALLOWANCE	LLOYD E SCHULTZ	PR26 ELECTION HELP, PR26 MILEAGE	2606000111	20.30
00-2-1704	MILEAGE ALLOWANCE	LOUISE LEISY	PR26 ELECTION HELP, PR26 MILEAGE	2606000112	49.30
00-2-1704	MILEAGE ALLOWANCE	LUCILLE COOPER	PR26 ELECTION HELP, PR26 MILEAGE	2606000113	4.35
00-2-1704	MILEAGE ALLOWANCE	MARCELLA SECKINGER	PR26 ELECTION HELP, PR26 MILEAGE	2606000116	4.35
00-2-1704	MILEAGE ALLOWANCE	MARK SINNER	PR26 ELECTION HELP, MSNGR, PR2...	2606000118	29.00
00-2-1704	MILEAGE ALLOWANCE	MARSHA JOAN COKER	PR26 ELECTION HELP, MSNGR, PR2...	2606000119	23.20
00-2-1704	MILEAGE ALLOWANCE	MARY BOWMAN	PR26 ELECTION HELP, PR26 MILEAGE	2606000120	14.21
00-2-1704	MILEAGE ALLOWANCE	MELISSA LALLY	PR26 ELECTION HELP, MSNGR, PR2...	2606000123	29.00
00-2-1704	MILEAGE ALLOWANCE	MICHELLE MEISNER	PR26 ELECTION HELP, PR26 MILEAGE	2606000126	14.50
00-2-1704	MILEAGE ALLOWANCE	NATHANIEL JOHNSON	PR26 ELECTION HELP, MSNGR, PR2...	2606000130	4.35
00-2-1704	MILEAGE ALLOWANCE	PAM CONKLIN	PR26 ELECTION HELP, PR26 MILEAGE	2606000133	23.93
00-2-1704	MILEAGE ALLOWANCE	PATINA MCKEEHAN	PR26 ELECTION HELP, PR26 MILEAGE	2606000137	44.95
00-2-1704	MILEAGE ALLOWANCE	PAUL CALLENIUS	PR26 ELECTION HELP, PR26 MILEA...	2606000138	17.55
00-2-1704	MILEAGE ALLOWANCE	PEGGY HARRIGER	PR26 ELECTION HELP, PR26 MILEAGE	2606000139	30.45
00-2-1704	MILEAGE ALLOWANCE	RHONDA REISIG	PR26 ELECTION HELP, MSNGR, PR2...	2606000146	8.70
00-2-1704	MILEAGE ALLOWANCE	ROBERT HAWLEY	PR26 ELECTION HELP, PR26 MILEA...	2606000149	26.10
00-2-1704	MILEAGE ALLOWANCE	ROBYN L STEFKA	PR26 ELECTION HELP, PR26 MILEAGE	2606000150	58.00
00-2-1704	MILEAGE ALLOWANCE	SHARON JOHNS	PR26 ELECTION HELP, MSNGR, PR2...	2606000156	56.55
00-2-1704	MILEAGE ALLOWANCE	SHELLEY THOMAS	PR26 ELECTION HELP, PR26 MILEAGE	2606000157	29.00
00-2-1704	MILEAGE ALLOWANCE	SHERYL WOODARD	PR26 ELECTION HELP, MSNGR, PR2...	2606000159	52.20
00-2-1704	MILEAGE ALLOWANCE	STACEY FISHER	PR26 ELECTION HELP, PR26 MILEAGE	2606000160	11.60
00-2-1704	MILEAGE ALLOWANCE	STEVE LOVELEDGE	PR26 ELECTION HELP, PR26 MILEAGE	2606000162	7.25
00-2-1704	MILEAGE ALLOWANCE	SUSAN GARVIN	PR26 ELECTION HELP, PR26 MILEAGE	2606000165	10.15

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From 0000-000-00-0000 to 9999-999-99-9999
From 06/01/2026 to 06/01/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
607 - ELECTION					
00-2-1704	MILEAGE ALLOWANCE	SUSAN LESSERT	PR26 ELECTION HELP, MSGNR, PR2...	26060000166	87.00
00-2-1704	MILEAGE ALLOWANCE	SUSAN RAINEY	PR26 ELECTION HELP, PR26 MILEAGE	26060000167	35.53
00-2-1704	MILEAGE ALLOWANCE	SUSIE J THIEL	PR26 ELECTION HELP, PR26 MILEAGE	26060000168	29.00
00-2-1704	MILEAGE ALLOWANCE	THERESA TREVINO	PR26 ELECTION HELP, PR26 MILEAGE	26060000170	10.88
00-2-1704	MILEAGE ALLOWANCE	THOMAS CONNOT	PR26 ELECTION HELP, PR26 MILEAGE	26060000171	7.25
00-2-1704	MILEAGE ALLOWANCE	TRACY RAHMIG	PR26 ELECTION HELP, PR26 MILEAGE	26060000174	37.70
00-2-1704	MILEAGE ALLOWANCE	V MARK MONACO	PR26 ELECTION HELP, MSGNR, PR2...	26060000178	11.60
00-2-1704	MILEAGE ALLOWANCE	VIRGINIA GARRETT	PR26 ELECTION HELP, PR26 MILEAGE	26060000181	2.18
00-2-1704	MILEAGE ALLOWANCE	VIRGINIA SCHLAGER	PR26 ELECTION HELP, PR26 MILEAGE	26060000182	29.00
00-2-1704	MILEAGE ALLOWANCE	WAUNETA CHAPIN	PR26 ELECTION HELP, PR26 MILEAGE	26060000184	21.75
00-2-1704	MILEAGE ALLOWANCE	WENDY CLOSSON	PR26 ELECTION HELP, PR26 MILEAGE	26060000185	2.90
00-2-2515	CONTRACT SERVICES	ADAM HARPER	PR26 ELECTION HELP	26060000002	232.50
00-2-2515	CONTRACT SERVICES	AMANDA LOFING	PR26 ELECTION HELP, MSGNR, PR2...	26060000003	242.50
00-2-2515	CONTRACT SERVICES	AMANDA M SCHMIDT	PR26 ELECTION HELP	26060000004	210.00
00-2-2515	CONTRACT SERVICES	AMBER PLATT	PR26 ELECTION HELP, 2026 PRIMARY	26060000005	289.00
00-2-2515	CONTRACT SERVICES	ANNE RADFORD	PR26 ELECTION HELP, PR26 MILEAGE	26060000006	232.50
00-2-2515	CONTRACT SERVICES	ARTHUR CLACK	PR26 ELECTION HELP, PR26 MILEAGE	26060000007	210.00
00-2-2515	CONTRACT SERVICES	BARBARA JENSEN	PR26 ELECTION HELP, PR26 MILEA...	26060000010	246.25
00-2-2515	CONTRACT SERVICES	BARBARA PURSLEY	PR26 ELECTION HELP, MSGNR, PR2...	26060000011	242.50
00-2-2515	CONTRACT SERVICES	BARRY BASSETT	PR26 ELECTION HELP, MSGNR, PR2...	26060000012	235.00
00-2-2515	CONTRACT SERVICES	BELINDA MINZEY	PR26 ELECTION HELP, MSGNR, PR2...	26060000013	250.00
00-2-2515	CONTRACT SERVICES	BEN RODRIGUEZ	2026 PRIMARY	26060000014	40.00
00-2-2515	CONTRACT SERVICES	BETTY ANN DEEM	PR26 ELECTION HELP	26060000015	232.50
00-2-2515	CONTRACT SERVICES	BONNIE CAWIEZEL	PR26 ELECTION HELP, PR26 MILEAGE	26060000016	240.00
00-2-2515	CONTRACT SERVICES	BRANDON GRASMICK	PR26 ELECTION HELP	26060000018	232.50
00-2-2515	CONTRACT SERVICES	BRANDY JOHNSON	PR26 ELECTION HELP	26060000019	225.00
00-2-2515	CONTRACT SERVICES	BRANDY ROBINSON	PR26 ELECTION HELP, MSGNR	26060000020	242.50
00-2-2515	CONTRACT SERVICES	CARMEN TREVINO	PR26 ELECTION HELP, MSGNR, PR2...	26060000022	235.00
00-2-2515	CONTRACT SERVICES	CAROL SINNER	PR26 ELECTION HELP	26060000023	228.75
00-2-2515	CONTRACT SERVICES	CASSANDRA CLYMER	PR26 ELECTION HELP, PR26 MILEAGE	26060000024	240.00
00-2-2515	CONTRACT SERVICES	CASSANDRA NICKENS	PR26 ELECTION HELP, MSGNR, PR2...	26060000025	250.00
00-2-2515	CONTRACT SERVICES	Cassandra Gross	PR26 ELECTION HELP, PR26 MILEAGE	26060000026	240.00

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
607 - ELECTION					
00-2-2515	CONTRACT SERVICES	CHAD DUNKEL	PR26 ELECTION HELP, PR26 MILEAGE	2606000028	240.00
00-2-2515	CONTRACT SERVICES	CHARLES RICHTER	PR26 ELECTION HELP, PR26 MILEAGE	2606000029	202.50
00-2-2515	CONTRACT SERVICES	CHERYL ENGELHAUPT	PR26 ELECTION HELP, PR26 MILEAGE	2606000030	232.50
00-2-2515	CONTRACT SERVICES	CHERYL KAISER	PR26 ELECTION HELP	2606000031	232.50
00-2-2515	CONTRACT SERVICES	CHRISTINA FREDRICKSON	PR26 ELECTION HELP, PR26 MILEAGE	2606000032	232.50
00-2-2515	CONTRACT SERVICES	CORA T HERNANDEZ	PR26 ELECTION HELP, PR26 MILEAGE	2606000036	225.00
00-2-2515	CONTRACT SERVICES	CRYSTAL WILLIAMS	PR26 ELECTION HELP, PR26 MILEAGE	2606000039	232.50
00-2-2515	CONTRACT SERVICES	DAN THORNTON	PR26 ELECTION HELP, PR26 MILEAGE	2606000040	225.00
00-2-2515	CONTRACT SERVICES	DAVE THOMAS	PR26 ELECTION HELP, MSGNR, PR2...	2606000041	246.25
00-2-2515	CONTRACT SERVICES	DAVID MUEHLBAUER	2026 PRIMARY	2606000042	200.00
00-2-2515	CONTRACT SERVICES	DEBORAH GARDNER	PR26 ELECTION HELP	2606000043	240.00
00-2-2515	CONTRACT SERVICES	DEBRA CONKLIN	PR26 ELECTION HELP, PR26 MILEAGE	2606000044	236.25
00-2-2515	CONTRACT SERVICES	DEBRA M WELLS	37.50 HOURS @16.00	2606000045	600.00
00-2-2515	CONTRACT SERVICES	DEBRA RAINES	PR26 ELECTION HELP	2606000046	228.75
00-2-2515	CONTRACT SERVICES	Debra Smith	PR26 ELECTION HELP	2606000047	232.50
00-2-2515	CONTRACT SERVICES	EDITH MARY STOCKER	PR26 ELECTION HELP, PR26 MILEAGE	2606000051	210.00
00-2-2515	CONTRACT SERVICES	EDNA CURRY	PR26 ELECTION HELP, PR26 MILEAGE	2606000052	240.00
00-2-2515	CONTRACT SERVICES	ELINOR LERWICK	PR26 ELECTION HELP, PR26 MILEAGE	2606000054	202.50
00-2-2515	CONTRACT SERVICES	ELIZABETH VINCENT	PR26 ELECTION HELP	2606000055	232.50
00-2-2515	CONTRACT SERVICES	FAITH MILLS	PR26 ELECTION HELP, PR26 MILEAGE	2606000056	232.50
00-2-2515	CONTRACT SERVICES	GERALDINE EHLE	PR26 ELECTION HELP, PR26 MILEAGE	2606000058	232.50
00-2-2515	CONTRACT SERVICES	GLENDA JACKSON	PR26 ELECTION HELP, PR26 MILEAGE	2606000060	236.25
00-2-2515	CONTRACT SERVICES	GRACE CLEMENT	PR26 ELECTION HELP	2606000061	232.50
00-2-2515	CONTRACT SERVICES	GRACEE TAYLOR	PR26 ELECTION HELP	2606000062	232.50
00-2-2515	CONTRACT SERVICES	GRETCHEN FOSTER	PR26 ELECTION HELP	2606000064	232.50
00-2-2515	CONTRACT SERVICES	HEIDI JACKSON	PR26 ELECTION HELP, PR26 MILEAGE	2606000065	232.50
00-2-2515	CONTRACT SERVICES	JACKIE MEYERS	PR26 ELECTION HELP, PR26 MILEAGE	2606000070	225.00
00-2-2515	CONTRACT SERVICES	JACKLYN CAWIEZEL	PR26 ELECTION HELP	2606000071	228.75
00-2-2515	CONTRACT SERVICES	JAMALEE BATT	32 HOURS @16.00	2606000072	512.00
00-2-2515	CONTRACT SERVICES	JANE GABEL	PR26 ELECTION HELP, PR26 MILEAGE	2606000073	247.50
00-2-2515	CONTRACT SERVICES	JANICE BLUE	PR26 ELECTION HELP, PR26 MILEAGE	2606000074	240.00
00-2-2515	CONTRACT SERVICES	JEFF TRACY	PR26 ELECTION HELP, PR26 MILEAGE	2606000076	236.25

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607 - ELECTION					
00-2-2515	CONTRACT SERVICES	JENNIFER MORENO	2026 PRIMAY 5/11-15/2026	2606000077	688.00
00-2-2515	CONTRACT SERVICES	JENNY TINNELL	PR26 ELECTION HELP, PR26 MILEAGE	2606000078	217.50
00-2-2515	CONTRACT SERVICES	JESUSITA HERNANDEZ	PR26 ELECTION HELP	2606000079	232.50
00-2-2515	CONTRACT SERVICES	JILLIAN ULRICH	PR26 ELECTION HELP, PR26 MILEAGE	2606000080	232.50
00-2-2515	CONTRACT SERVICES	JODY WEINMEISTER	PR26 ELECTION HELP, MSNGR, PR2...	2606000081	246.25
00-2-2515	CONTRACT SERVICES	JOHN TRAVE	PR26 ELECTION HELP	2606000082	225.00
00-2-2515	CONTRACT SERVICES	JOSEFA GUADARRAMA	PR26 ELECTION HELP, PR26 MILEAGE	2606000083	225.00
00-2-2515	CONTRACT SERVICES	JOSEPH REEDY	PR26 ELECTION HELP, MSNGR	2606000084	250.00
00-2-2515	CONTRACT SERVICES	JOY BRANLUND	PR26 ELECTION HELP, PR26 MILEAGE	2606000085	240.00
00-2-2515	CONTRACT SERVICES	JUDITH AMOO	PR26 ELECTION HELP	2606000086	240.00
00-2-2515	CONTRACT SERVICES	June Salazar	PR26 ELECTION HELP, PR26 MILEAGE	2606000087	198.75
00-2-2515	CONTRACT SERVICES	KANDE HACK	PR26 ELECTION HELP, PR26 MILEAGE	2606000088	240.00
00-2-2515	CONTRACT SERVICES	KAREN CARRIZALES	PR26 ELECTION HELP	2606000089	232.50
00-2-2515	CONTRACT SERVICES	KEITHA GREEN	MSNGR, PR26 ELECTION HELP, PR2...	2606000090	212.50
00-2-2515	CONTRACT SERVICES	KEVIN OTT	PR26 ELECTION HELP	2606000092	240.00
00-2-2515	CONTRACT SERVICES	KEVIN STRAUCH	PR26 ELECTION HELP, PR26 MILEA...	2606000093	250.00
00-2-2515	CONTRACT SERVICES	KIM JOHNS	PR26 ELECTION HELP, MSNGR, PR2...	2606000094	235.00
00-2-2515	CONTRACT SERVICES	KIM MOLKO	PR26 ELECTION HELP, PR26 MILEAGE	2606000095	240.00
00-2-2515	CONTRACT SERVICES	KIM VONDY	PR26 ELECTION HELP, PR26 MILEAGE	2606000096	210.00
00-2-2515	CONTRACT SERVICES	KIMBERLEY PROUTY	PR26 ELECTION HELP, PR26 MILEAGE	2606000097	225.00
00-2-2515	CONTRACT SERVICES	KONI REIN	PR26 ELECTION HELP, MSNGR	2606000098	250.00
00-2-2515	CONTRACT SERVICES	Krista Baird	PR26 ELECTION HELP	2606000099	225.00
00-2-2515	CONTRACT SERVICES	KRYSTAL HOLTHUS	PR26 ELECTION HELP, PR26 MILEAGE	2606000100	228.75
00-2-2515	CONTRACT SERVICES	LAETNER K MALM	PR26 ELECTION HELP, PR26 MILEAGE	2606000102	225.00
00-2-2515	CONTRACT SERVICES	LANETTE RICHARDS	PR26 ELECTION HELP	2606000104	210.00
00-2-2515	CONTRACT SERVICES	LAURA SCHILLEREFF	PR26 ELECTION HELP	2606000106	210.00
00-2-2515	CONTRACT SERVICES	LAYNETTE VAN ANNE	PR26 MILEAGE, PR26 ELECTION HE...	2606000107	238.75
00-2-2515	CONTRACT SERVICES	LEANN CARLSON	PR26 ELECTION HELP	2606000108	195.00
00-2-2515	CONTRACT SERVICES	LENA BAIRD	PR26 ELECTION HELP, MSNGR, PR2...	2606000109	246.25
00-2-2515	CONTRACT SERVICES	LINDA GRUMMERT	PR26 ELECTION HELP, PR26 MILEAGE	2606000110	195.00
00-2-2515	CONTRACT SERVICES	LLOYD E SCHULTZ	PR26 ELECTION HELP, PR26 MILEAGE	2606000111	236.25
00-2-2515	CONTRACT SERVICES	LOUISE LEISY	PR26 ELECTION HELP, PR26 MILEAGE	2606000112	232.50

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607 - ELECTION					
00-2-2515	CONTRACT SERVICES	LUCILLE COOPER	PR26 ELECTION HELP, PR26 MILEAGE	2606000113	240.00
00-2-2515	CONTRACT SERVICES	MAGDALENA MIRAMONTES	2026 PRIMARY	2606000115	712.00
00-2-2515	CONTRACT SERVICES	MARCELLA SECKINGER	PR26 ELECTION HELP, PR26 MILEAGE	2606000116	232.50
00-2-2515	CONTRACT SERVICES	MARJORIE KISSACK	PR26 ELECTION HELP	2606000117	240.00
00-2-2515	CONTRACT SERVICES	MARK SINNER	PR26 ELECTION HELP, MSNGR, PR2...	2606000118	238.75
00-2-2515	CONTRACT SERVICES	MARSHA JOAN COKER	PR26 ELECTION HELP, MSNGR, PR2...	2606000119	250.00
00-2-2515	CONTRACT SERVICES	MARY BOWMAN	PR26 ELECTION HELP, PR26 MILEAGE	2606000120	236.25
00-2-2515	CONTRACT SERVICES	MARY GAUGHAN	PR26 ELECTION HELP	2606000121	202.50
00-2-2515	CONTRACT SERVICES	MELISSA LALLY	PR26 ELECTION HELP, MSNGR, PR2...	2606000123	242.50
00-2-2515	CONTRACT SERVICES	MICHAEL STEVENS	PR26 ELECTION HELP	2606000125	258.75
00-2-2515	CONTRACT SERVICES	MICHELLE MEISNER	PR26 ELECTION HELP, PR26 MILEAGE	2606000126	232.50
00-2-2515	CONTRACT SERVICES	MONICA CLEMENT	PR26 ELECTION HELP	2606000128	232.50
00-2-2515	CONTRACT SERVICES	NATHANIEL JOHNSON	PR26 ELECTION HELP, MSNGR, PR2...	2606000130	205.00
00-2-2515	CONTRACT SERVICES	PAM CONKLIN	PR26 ELECTION HELP, PR26 MILEAGE	2606000133	236.25
00-2-2515	CONTRACT SERVICES	PAM WARNER	PR26 ELECTION HELP	2606000134	240.00
00-2-2515	CONTRACT SERVICES	PATINA MCKEEHAN	PR26 ELECTION HELP, PR26 MILEAGE	2606000137	232.50
00-2-2515	CONTRACT SERVICES	PAUL CALLENIUS	PR26 ELECTION HELP, PR26 MILEA...	2606000138	212.50
00-2-2515	CONTRACT SERVICES	PEGGY HARRIGER	PR26 ELECTION HELP, PR26 MILEAGE	2606000139	236.25
00-2-2515	CONTRACT SERVICES	RHONDA REISIG	PR26 ELECTION HELP, MSNGR, PR2...	2606000146	220.00
00-2-2515	CONTRACT SERVICES	RICHARD HARRIGER	PR26 ELECTION HELP	2606000147	236.25
00-2-2515	CONTRACT SERVICES	Richard Hernandez	PR26 ELECTION HELP	2606000148	232.50
00-2-2515	CONTRACT SERVICES	ROBERT HAWLEY	PR26 ELECTION HELP, PR26 MILEA...	2606000149	250.00
00-2-2515	CONTRACT SERVICES	ROBYN L STEFKA	PR26 ELECTION HELP, PR26 MILEAGE	2606000150	240.00
00-2-2515	CONTRACT SERVICES	SARA KRAFT LEAVITT	2026 PRIMARY, PR26 ELECTION HE...	2606000151	343.00
00-2-2515	CONTRACT SERVICES	SHARON JOHNS	PR26 ELECTION HELP, MSNGR, PR2...	2606000156	242.50
00-2-2515	CONTRACT SERVICES	SHELLEY THOMAS	PR26 ELECTION HELP, PR26 MILEAGE	2606000157	225.00
00-2-2515	CONTRACT SERVICES	SHERYL WOODARD	PR26 ELECTION HELP, MSNGR, PR2...	2606000159	250.00
00-2-2515	CONTRACT SERVICES	STACEY FISHER	PR26 ELECTION HELP, PR26 MILEAGE	2606000160	232.50
00-2-2515	CONTRACT SERVICES	STEVE LOVELIDGE	PR26 ELECTION HELP, PR26 MILEAGE	2606000162	232.50
00-2-2515	CONTRACT SERVICES	STEVE RICHTER	PR26 ELECTION HELP	2606000163	240.00
00-2-2515	CONTRACT SERVICES	STEVEN TRICKLER	PR26 ELECTION HELP	2606000164	240.00
00-2-2515	CONTRACT SERVICES	SUSAN GARVIN	PR26 ELECTION HELP, PR26 MILEAGE	2606000165	232.50

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607 - ELECTION					
00-2-2515	CONTRACT SERVICES	SUSAN LESSERT	PR26 ELECTION HELP, MSNGR, PR2...	2606000166	253.75
00-2-2515	CONTRACT SERVICES	SUSAN RAINEY	PR26 ELECTION HELP, PR26 MILEAGE	2606000167	232.50
00-2-2515	CONTRACT SERVICES	SUSIE J THIEL	PR26 ELECTION HELP, PR26 MILEAGE	2606000168	195.00
00-2-2515	CONTRACT SERVICES	TERRY RAJEWICH	PR26 ELECTION HELP	2606000169	240.00
00-2-2515	CONTRACT SERVICES	THERESA TREVINO	PR26 ELECTION HELP, PR26 MILEAGE	2606000170	225.00
00-2-2515	CONTRACT SERVICES	THOMAS CONNOT	PR26 ELECTION HELP, PR26 MILEAGE	2606000171	240.00
00-2-2515	CONTRACT SERVICES	TRACIE ALLRED	PR26 ELECTION HELP	2606000173	232.50
00-2-2515	CONTRACT SERVICES	TRACY RAHMIG	PR26 ELECTION HELP, PR26 MILEAGE	2606000174	236.25
00-2-2515	CONTRACT SERVICES	TROY BALLINGER	2026 PRIMARY	2606000175	144.00
00-2-2515	CONTRACT SERVICES	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	187.47
00-2-2515	CONTRACT SERVICES	V MARK MONACO	PR26 ELECTION HELP, MSNGR, PR2...	2606000178	242.50
00-2-2515	CONTRACT SERVICES	VIDAL SALAZAR	PR26 ELECTION HELP	2606000180	202.50
00-2-2515	CONTRACT SERVICES	VIRGINIA GARRETT	PR26 ELECTION HELP, PR26 MILEAGE	2606000181	232.50
00-2-2515	CONTRACT SERVICES	VIRGINIA SCHLAGER	PR26 ELECTION HELP, PR26 MILEAGE	2606000182	225.00
00-2-2515	CONTRACT SERVICES	WARREN CHAPIN	PR ELECTION HELP	2606000183	232.50
00-2-2515	CONTRACT SERVICES	WAUNETA CHAPIN	PR26 ELECTION HELP, PR26 MILEAGE	2606000184	232.50
00-2-2515	CONTRACT SERVICES	WENDY CLOSSON	PR26 ELECTION HELP, PR26 MILEAGE	2606000185	198.75
00-2-2515	CONTRACT SERVICES	ZACHARY CONNOT	PR26 ELECTION HELP	2606000186	240.00
00-3-0113	SUPPLIES - VOTING	ELECTION SYSTEMS & SOFTWARE INC	CD2141922, CD2144785, CD2144930, ...	2606000053	17,922.79
00-3-0113	SUPPLIES - VOTING	KELLY SIDES	2026 PRIMARY TRVL	2606000091	56.55
00-3-0113	SUPPLIES - VOTING	KYNA BALLINGER	2026 PRIMARY TRVL	2606000101	14.50
607 - ELECTION Total					52,711.67
608 - BUILDING & ZONING					
00-2-1600	OTHER EQUIPMENT REPAIR	SCB CO ROAD & BRIDGE	5/12/2026 B/Z	2606000154	67.72
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	SCB CO REGISTER OF DEEDS	41 APRIL 2026 B/Z, 12 APRIL 2026 C ...	2606000153	56.00
608 - BUILDING & ZONING Total					123.72
610 - INFORMATION SYSTEMS					
00-2-1101	COMPUTER EXPENSE	BYTES COMPUTER INC	CW44178, CW44182	2606000021	332.21
00-2-1101	COMPUTER EXPENSE	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	262.49
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	2,391.37

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610 - INFORMATION SYSTEMS					
610 - CLERK OF DISTRICT COURT					2,986.07
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NACM	246450 2026-2027	2606000129	150.00
621 - CLERK OF DISTRICT COURT					150.00
00-2-2400	ATTORNEY FEES	HOLYOKE SNYDER LONGORIA REICHERT	5/22/2026 SUMMARY, CR 24-374, CR ...	2606000066	1,240.00
00-2-2400	ATTORNEY FEES	ISLAND LAW OFFICE, PC,LLO	CR 26-171	2606000069	2,372.00
00-2-2400	ATTORNEY FEES	JEAN RHODES	JV 20-352	2606000075	4,222.50
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	5/22/2026 SUMMARY	2606000145	2,170.00
00-2-2600	COURT COSTS	PELL REPORTING INC	7865	2606000140	87.15
622 - COUNTY COURT SYSTEM					10,091.65
00-2-2401	COURT APPOINTED COUNSEL	HOLYOKE SNYDER LONGORIA REICHERT	5/22/2026 SUMMARY, CR 24-374, CR ...	2606000066	4,900.12
00-2-2401	COURT APPOINTED COUNSEL	MADELUNG LAW OFFICE	CR 25-379, CR 25-426, CR 25-427, CR ...	2606000114	4,550.00
00-2-2515	CONTRACT SRVCS-FAMILIES IN TRANS	MEDIATION WEST	5/13/2026	2606000122	352.50
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93397990, 93396970, 93396971, 932899...	2606000050	940.62
624 - DISTRICT JUDGE					10,743.24
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	16019003 MAY 2026, 16051000 MAY 2...	2606000033	1,023.02
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	16019003 MAY 2026, 16051000 MAY 2...	2606000033	14,414.21
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	16019003 MAY 2026, 16051000 MAY 2...	2606000033	779.63
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	16019003 MAY 2026, 16051000 MAY 2...	2606000033	208.04
00-2-1300	BUILDING REPAIR	TWIN CITY ROOFING & SHEET METAL INC	3370	2606000176	369.80
00-2-1620	JANITORIAL EQUIPMENT REPAIR	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	139.22
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11321467, 11321468	2606000068	63.95
00-3-0107	SUPPLIES-PLUMBING	ACE HARDWARE CORP	25485, 25519, 25500, 25501, 25503	2606000001	89.22
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	25485, 25519, 25500, 25501, 25503	2606000001	42.71
00-3-0119	BUILDING SUPPLIES	MENARDS	46290	2606000124	20.78

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Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - BUILDINGS & GROUNDS					
00-3-0119	BUILDING SUPPLIES	SHERWIN WILLIAMS	84730	2606000158	61.94
00-3-0119	BUILDING SUPPLIES	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	707.32
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	APRIL 2026 SHRF, APRIL 2026 B/G	2606000155	23.47
641 - BUILDINGS & GROUNDS Total					17,943.31
651 - COUNTY SHERIFF					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	21.60
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287360701754X05112026, 2873069173...	2606000009	1,473.73
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	84.96
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	96.08
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	110.00
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	114.69
00-3-0112	SUPPLIES-LAW ENFORCEMENT	HULLINGER GLASS & LOCKS INC	38898	2606000067	33.00
00-3-0112	SUPPLIES-LAW ENFORCEMENT	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	588.90
00-3-0209	EQUIPMENT-FUEL	SCB FUELING STATION	APRIL 2026 SHRF, APRIL 2026 B/G	2606000155	5,560.53
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	VALLEY AUTO LOCATORS LLC	16457	2606000179	28.11
651 - COUNTY SHERIFF Total					8,111.60
652 - COUNTY ATTORNEY					
00-2-0100	POSTAL SERVICES	FEDEX	JV 26-222	2606000057	55.98
00-2-1702	LODGING	CORAL WAVE HOSPITALITY	2613	2606000037	94.00
00-2-1702	LODGING	CROWNE PLAZA	16694, 16695, 16754, 16774	2606000038	869.70
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	E-KIT SUPPLY LLC	527266, 5272610	2606000049	990.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	THOMSON REUTERS WEST	853600948	2606000172	1,723.75
00-2-1801	SHERIFF FEES	BOX BUTTE CO SHERIFF	JV 26-230	2606000017	21.50
00-2-2000	PRINTING AND PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540211, SF1791930011, E1F6D...	2606000035	64.11
00-2-2607	TAX FORECLOSURE COSTS	SCB CO REGISTER OF DEEDS	41 APRIL 2026 B/Z, 12 APRIL 2026 C ...	2606000153	20.00
00-2-7000	MICROFILMING/PHOTOSTAT	NE PUBLIC HEALTH ENVIRONMENTAL L...	1523886	2606000131	111.44
00-2-8900	AUTOPSY COSTS	PHYSICIANS LABORATORY, PC	7108033	2606000141	2,875.00
00-3-0101	SUPPLIES-OFFICE	STAPLES	7009582567, 7009686996, 7009863199	2606000161	287.00
652 - COUNTY ATTORNEY Total					7,112.48

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675 - DISTRICT #12 PROBATION					
00-2-0100	POSTAL SERVICES	PITNEY BOWES GLOBAL FINANCIAL	3322537929	2606000142	65.97
00-2-0200	TELEPHONE SERVICES	AT&T DIST 12 PROBATION	0302701743001 MAY 2026	2606000008	62.34
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	784409491	2606000027	29.97
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93397990, 93396970, 93396971, 932899...	2606000050	1,414.24
00-3-0101	SUPPLIES-OFFICE	GREATAMERICA FINANCIAL SRVCS CORP	42034456	2606000063	294.50
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026, XXXX-7665 J...	2606000177	110.23
00-5-0700	FURNITURE	EAKES OFFICE SOLUTIONS	93397990, 93396970, 93396971, 932899...	2606000050	847.71
675 - DISTRICT #12 PROBATION Total					2,824.96
693 - EMERGENCY MANAGEMENT					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	CO EMERGENCY MANAGEMENT ASSOC.	2026 RENEWAL	2606000034	45.00
693 - EMERGENCY MANAGEMENT Total					45.00
733 - WEEDS					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	16019003 MAY 2026, 16051000 MAY 2...	2606000033	41.79
00-2-2000	PRINTING & PUBLISHING	PANHANDLE WEED MANAGEMENT AREA	SPRING 2026 WEED WATCH	2606000136	260.00
733 - WEEDS Total					301.79
815 - COUNTY PROBATION BUILDING					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	16019003 MAY 2026, 16051000 MAY 2...	2606000033	302.36
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	16019003 MAY 2026, 16051000 MAY 2...	2606000033	882.58
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	16019003 MAY 2026, 16051000 MAY 2...	2606000033	29.86
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	16019003 MAY 2026, 16051000 MAY 2...	2606000033	38.36
00-2-2515	CONTRACTUAL SERVICES	LAURA HINTERGARDT	2525	2606000105	468.00
00-5-0263	AIR CONDITIONING	DENNIS SUPPLY CO	SB0002308926001	2606000048	13.04
815 - COUNTY PROBATION BUILDING Total					1,734.20
822 - INSTITUTIONS					
00-2-2802	BEATRICE STATE HOME	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK APRIL 2026, BEATRICE A...	2606000132	180.00
00-2-2805	LINCOLN REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK APRIL 2026, BEATRICE A...	2606000132	180.00
00-2-2807	OTHER INSTITUTIONS	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK APRIL 2026, BEATRICE A...	2606000132	522.00

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822 - INSTITUTIONS					
822 - INSTITUTIONS Total					882.00
945 - GIS/MAPPING					
00-5-0500	OFFICE EQUIPMENT	MICROFILM IMAGING SYSTEMS INC	101009	2606000127	746.00
945 - GIS/MAPPING Total					746.00
971 - ADMINISTRATION GENERAL					
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	EIF6DB540211, SF1791930011, EIF6D...	2606000035	24.00
00-2-2601	DISTRICT COURT COSTS	SCB CO CLERK OF THE DIST CT FILING	1843, 1844	2606000152	1,426.00
00-2-4408	AMBULANCE COSTS	REGIONAL WEST MEDICAL CENTER	MAY 2026	2606000144	3,625.00
00-2-4446	ANIMAL CONTROL	PANHANDLE HUMANE SOCIETY	1430	2606000135	2,348.25
00-2-9900	MISCELLANEOUS	GERING CIVIC CENTER	INV02254	2606000059	5,969.00
971 - ADMINISTRATION GENERAL Total					13,392.25
100 - COUNTY GENERAL Total					231,049.07

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6142626960	2606000196	27.60
00-2-0200	TELEPHONE SERVICES	VISTABEAM	20277445	2606000197	131.80
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	26019006 MAY 2026	2606000190	622.05
00-2-0501	LIGHTS	MUNICIPAL UTILITIES	975 MAY 2026	2606000192	113.73
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DIST	211010062197 MAY 2026, 2110100621...	2606000193	568.74
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26019006 MAY 2026	2606000190	190.81
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	3409230812 MAY 2026	2606000187	245.89
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26019006 MAY 2026	2606000190	41.90
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26019006 MAY 2026	2606000190	302.36
00-2-1100	DATA PROCESSING COSTS	US BANCORP SERVICE CENTER	XXXX-4717 JUNE 2026	2606000195	2,100.00
00-2-1400	EQUIPMENT REPAIR-PARTS	BOMGAARS	53214384, 53215211	2606000188	17.28
00-2-1400	EQUIPMENT REPAIR-PARTS	US BANCORP SERVICE CENTER	XXXX-4717 JUNE 2026	2606000195	1,400.00
00-2-1600	OTHER EQUIPMENT REPAIR	BOMGAARS	53214384, 53215211	2606000188	39.99

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705 - ROAD & BRIDGE					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-4717 JUNE 2026	2606000195	599.00
00-2-1802	ROAD MAINTENANCE-BY OTHERS	HIGHWAY IMPROVEMENT INC	9161	2606000191	12,690.00
00-2-2200	EXPRESS AND FREIGHT	US BANCORP SERVICE CENTER	XXXX-4717 JUNE 2026	2606000195	180.20
00-3-0103	SUPPLIES-JANITORIAL	SCB CO BUILDING & GROUNDS	11314031-B/G PAID-REFUND, 113121...	2606000194	50.65
00-3-0106	SUPPLIES-SHOP	SCB CO BUILDING & GROUNDS	11314031-B/G PAID-REFUND, 113121...	2606000194	29.49
00-5-1302	ENGINEERING FEES	BOWMAN CONSULTING GROUP LTD	558068, 558067	2606000189	200.00
705 - ROAD & BRIDGE Total					19,551.49
300 - ROAD & BRIDGE Total					19,551.49

1257 - SELF-INSURED MEDICAL FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
616 - SELF-INSURED MEDICAL FUND					
00-1-0803	GROUP LIFE & DISABILITY PREMIUMS	MADISON NATIONAL LIFE INS CO INC	1774853	2606000199	1,118.28
00-2-5833	ADMINISTRATION FEES-HEALTH INS PLAN	GROUP ADMINISTRATORS LTD	MAY 2026 2	2606000198	81,143.14
616 - SELF-INSURED MEDICAL FUND Total					82,261.42
1257 - SELF-INSURED MEDICAL FUND Total					82,261.42

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	JUNE 2026	2606000206	655.42
00-2-0501	LIGHT	CITY OF GERING UTILITY DEPT	26020200 MAY 2026	2606000202	252.01
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020200 MAY 2026	2606000202	34.40
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	9224405057 MAY 2026	2606000201	95.03
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020200 MAY 2026	2606000202	32.32
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26020200 MAY 2026	2606000202	119.08
00-2-0601	INSURANCE - GENERAL LIABILITY	SCB CO GENERAL FUND	JUNE 2026	2606000206	21.08

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2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-2-0602	INSURANCE - BLDG & CONTENT (BARN)	SCB CO GENERAL FUND	JUNE 2026	2606000206	1,033.83
00-2-0604	INSURANCE - CAR/PICKUP	SCB CO GENERAL FUND	JUNE 2026	2606000206	1,169.29
00-2-1610	VEHICLE EQUIPMENT REPAIR	FENDER MENDERS LTD	582	2606000204	40.00
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	60549, 60588, 60620	2606000205	102.34
00-2-1700	TRAVEL	CURTIS RICHTER	2026 CTAA EXPO	2606000203	652.50
00-2-1700	TRAVEL	US BANCORP SERVICE CENTER	XXXX-4678 JUNE 2026	2606000207	588.00
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	60549, 60588, 60620	2606000205	257.97
00-5-1309	DATA PROCESSING SOFTWARE	AT&T MOBILITY-CC	WRH042026	2606000200	333.05
835 - HANDY BUS Total					5,386.32
2200 - HANDY BUS BARN PROJECT Total					5,386.32

2380 - WING-DRUGS FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
660 - WING-DRUGS					
00-2-0100	POSTAGE	PETTY CASH WING	9/22/2025-5/15/2026	2606000208	152.80
660 - WING-DRUGS Total					152.80
2380 - WING-DRUGS FUND Total					152.80

2501 - JUVENILE AID FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
673 - JUVENILE AID FUND					
00-2-0100	POSTAL SERVICES	MEDIATION WEST	1 APRIL 2026	2606000211	2,279.06
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	720 APRIL 2026	2606000212	26.64
00-2-1760	MEETING & CONFERENCES	JARED REYNOLDS	5/5-7/2026 NJJA	2606000210	424.47
00-2-1760	MEETING & CONFERENCES	TAMMY FRYE	5/5-8/2026 NJJA	2606000213	388.60
00-2-2502	PROFESSIONAL FEES-PROGRAMMING	3RD MILLENNIUM CLASSROOMS	SBNE0426, MCVA0427	2606000209	375.00
673 - JUVENILE AID FUND Total					3,493.77

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2501 - JUVENILE AID FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
2501 - JUVENILE AID FUND Total					3,493.77

2503 - HOMELAND SECURITY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
693 - HOMELAND SECURITY					
00-5-3044	2024 EOD	JOSH AMES	IEB COURSE OKALOOSA, FL	2606000214	3,804.06
693 - HOMELAND SECURITY Total					3,804.06
2503 - HOMELAND SECURITY FUND Total					3,804.06

2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - E-911 FUND					
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313814649 MAY 2026	2606000215	404.56
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	784654191	2606000216	2,203.18
697 - E-911 FUND Total					2,607.74
2913 - E-911 FUND Total					2,607.74

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-2-1600	OTHER EQUIPMENT REPAIR	AMAZON CAPITAL SERVICES	1XGTFGJDL6NR, 1T6FQTHTMHQP	2606000217	69.99
00-2-1600	OTHER EQUIPMENT REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	W/O 84432	2606000224	1,273.66
00-2-1600	OTHER EQUIPMENT REPAIR	SANDBERG IMPLEMENT INC	WO07850	2606000226	206.50
00-2-1600	OTHER EQUIPMENT REPAIR	SNELL SERVICES INC	13425	2606000227	1,792.50
00-2-1600	OTHER EQUIPMENT REPAIR	TRANE US INC	21700080	2606000228	3,898.03
00-2-1610	LAWN EQUIPMENT REPAIR	AMAZON CAPITAL SERVICES	1XGTFGJDL6NR, 1T6FQTHTMHQP	2606000217	15.78
00-2-1650	GROUNDS CARE	MENARDS	45742, 45741, 46235, 45935	2606000223	21.98

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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-3-0107	SUPPLIES - PLUMBING	MENARDS	45742, 45741, 46235, 45935	2606000223	102.84
641 - DETENTION CNTR - BLDGS & MAINTN					7,381.28
Total					
680 - DETENTION CENTER					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287337231796X05112026	2606000218	269.92
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6143286469	2606000230	39.93
00-2-0501	UTILITIES	CITY OF GERING UTILITY DEPT	26118802 MAY 2026	2606000221	11,607.55
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	8349259978	2606000219	3,161.44
00-2-1908	COMMISSARY	MENARDS	45742, 45741, 46235, 45935	2606000223	239.97
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300093, 3042300094	2606000229	17,776.75
00-2-3000	MEDICAL/HOSPITAL/DENTAL	REGIONAL WEST MEDICAL CENTER	2091582822 4/30/2026	2606000225	139.38
00-2-3008	DENTAL - SBCDC	CAPWN	100654887, 100655446	2606000220	682.00
00-2-5831	ADMINISTRATIVE SERVICE	EAKES OFFICE SOLUTIONS	93294660, 93377100, 93376530, 934053...	2606000222	34.84
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	93294660, 93377100, 93376530, 934053...	2606000222	1,751.42
680 - DETENTION CENTER Total					35,703.20
2970 - DETENTION CENTER Total					43,084.48

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-1801	SHERIFF FEES	AT&T MOBILITY	287352111157X04282026	2606000232	216.01
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	314314309 MAY 2026, 313814649 MAY 2	2606000233	133.75
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	AVRXXRIY0006	2606000234	12.54
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXXX-5753 JUNE 2026, XXXXX-5753 J...	2606000236	460.00
00-2-9900	MISCELLANEOUS	ALARM SECURITY TECHNICIANS INC	031824	2606000231	16.95
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	93384980	2606000235	560.00
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXXX-5753 JUNE 2026, XXXXX-5753 J...	2606000236	112.05
00-5-0315	DATA PROCESSING	US BANCORP SERVICE CENTER	XXXXX-5753 JUNE 2026, XXXXX-5753 J...	2606000236	19.00

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5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
			653 - CENTRAL COMMUNICATIONS Total		1,530.30
5905 - CENTRAL COMMUNICATIONS					
			5905 - CENTRAL COMMUNICATIONS Total		1,530.30
Grand Total					
392,921.45					
Board Signatures					