

Board Preapproval Report

From 0000-000-00-0000 to 9999-99-9-9999
From 06-29-2026 to 06-29-2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
601 - COUNTY BOARD					
00-2-1700	TRAVEL EXPENSES	CROWNE PLAZA	17144	2606000444	299.90
00-2-1704	MILEAGE ALLOWANCE	MATTHEW R PARSLEY	6/3-4/2026 KEARNEY,NE	2606000458	387.88
601 - COUNTY BOARD Total					687.78
602 - COUNTY CLERK					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000478	14.99
602 - COUNTY CLERK Total					14.99
603 - COUNTY TREASURER					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000478	27.40
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000478	43.20
00-2-1700	TRAVEL EXPENSES	HEATHER HAUSCHILD	6/8-11/2026 KEARNEY	2606000450	26.52
00-2-1700	TRAVEL EXPENSES	HOLIDAY INN KEARNEY	114402	2606000451	359.85
00-2-1704	MILEAGE ALLOWANCE	HEATHER HAUSCHILD	6/8-11/2026 KEARNEY	2606000450	394.40
00-2-2544	MAINTENANCE AGREEMENT	EAKES OFFICE SOLUTIONS	93550500, 93527020, 93527021, 935444...	2606000448	80.56
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000478	244.79
603 - COUNTY TREASURER Total					1,176.72
604 - REGISTER OF DEEDS					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287306825255X06112026, 2873607017...	2606000439	41.80
00-2-1702	LODGING	COMFORT INN	6/15-17/2026 J BAUER	2606000442	279.90
00-2-1702	LODGING	LAQUINTA	57274	2606000455	151.00
00-2-1704	MILEAGE ALLOWANCE	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000478	432.24
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000478	34.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93550500, 93527020, 93527021, 935444...	2606000448	903.19
604 - REGISTER OF DEEDS Total					1,842.13
605 - COUNTY ASSESSOR					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000478	287.88
00-2-2515	CONTRACT SERVICES	MULTICOUNTY INFO PROGRAMMING S...	20260996	2606000463	3,125.81
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	93550500, 93527020, 93527021, 935444...	2606000448	273.27

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
605 - COUNTY ASSESSOR					
605 - COUNTY ASSESSOR Total					3,686.96
607 - ELECTION					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000478	67.67
00-2-1704	MILEAGE ALLOWANCE	RICHARD HARRIGER	26 PRIMARY MILEAGE	2606000470	30.45
607 - ELECTION Total					98.12
608 - BUILDING & ZONING					
00-2-1600	OTHER EQUIPMENT REPAIR	FAT BOYS TIRE & AUTO	72819	2606000449	348.84
608 - BUILDING & ZONING Total					348.84
610 - INFORMATION SYSTEMS					
00-2-1200	OFFICE EQUIPMENT REPAIR	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000478	314.32
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000478	262.49
610 - INFORMATION SYSTEMS Total					576.81
611 - MGMT.ACCT./ PERSONNEL					
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540215, 5F1791930012	2606000441	12.54
611 - MGMT.ACCT./ PERSONNEL Total					12.54
621 - CLERK OF DISTRICT COURT					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	505 JUNE 2026, 4769 JUNE 2026, 418 ...	2606000473	1,500.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5853 JUNE 2026	2606000437	8.53
00-2-2300	JURY FEES	SCB CO TREASURER	505 JUNE 2026, 4769 JUNE 2026, 418 ...	2606000473	1,000.00
00-2-2300	JURY FEES	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000478	760.79
00-4-0201	DATA PROCESSING SERVICES	MICROFILM IMAGING SYSTEMS INC	101102	2606000461	12.00
00-4-0201	DATA PROCESSING SERVICES	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000478	124.55
00-5-0315	DATA PROCESSING EQUIPMENT	MICROFILM IMAGING SYSTEMS INC	101102	2606000461	36.00
621 - CLERK OF DISTRICT COURT Total					3,441.87
624 - DISTRICT JUDGE					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	THOMSON REUTERS WEST	853727155	2606000476	696.39
00-2-2401	COURT APPOINTED COUNSEL	DOUGLAS KELLY OSTDIEK OSSIAN	CR 25-310	2606000447	680.00

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 From 06-29-2026 to 06-29-2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
624 - DISTRICT JUDGE					
00-2-2401	COURT APPOINTED COUNSEL	HOLYOKE SNYDER LONGORIA REICHERT	CR 24-374 2	26060000452	40.00
00-2-2515	CONTRACT SRVCS-FAMILIES IN TRANS	MEDIATION WEST	6/17/2026	26060000459	532.50
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93550500, 93527020, 93527021, 935444...	26060000448	23.50
624 - DISTRICT JUDGE Total					1,972.39
625 - PUBLIC DEFENDER					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	505 JUNE 2026, 4769 JUNE 2026, 418 ...	26060000473	81.89
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643 ...	26060000478	247.99
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643 ...	26060000478	37.95
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643 ...	26060000478	244.34
625 - PUBLIC DEFENDER Total					612.17
641 - BUILDINGS & GROUNDS					
00-2-1602	PICKUP REPAIR	PANHANDLE DIESEL SERVICE LLC	60098	26060000465	2,218.78
00-2-2515	CONTRACTUAL SERVICES	PROTEX CENTRAL INC	50765, 50766	26060000467	880.00
00-2-2515	CONTRACTUAL SERVICES	TK ELEVATOR CORPORATION	TK202600431245	26060000477	5,178.00
00-3-0103	SUPPLIES-JANITORIAL	ACE HARDWARE CORP	26012, 25926	26060000436	19.78
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11325179, 11325180	26060000453	63.95
00-3-0107	SUPPLIES-PLUMBING	MENARDS	47617, 47473	26060000460	9.98
00-3-0109	SHOP TOOLS	DENNIS SUPPLY CO	SB0002313558001	26060000446	780.95
00-3-0109	SHOP TOOLS	MENARDS	47617, 47473	26060000460	90.85
00-5-0263	AIR CONDITIONING & FURNACE COSTS	AQUA-CHEM INC	26275	26060000438	14,926.70
00-5-0263	AIR CONDITIONING & FURNACE COSTS	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643 ...	26060000478	377.37
00-5-0264	OTHER BLDG- CONCRETE, ADMIN BLDG	LUCE CONSTRUCTION	1255	26060000457	13,000.00
641 - BUILDINGS & GROUNDS Total					37,546.36
651 - COUNTY SHERIFF					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643 ...	26060000478	76.20
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287306825255X06112026, 2873607017 ...	26060000439	1,473.73
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643 ...	26060000478	30.19
00-2-1904	CLOTHING	JACK'S UNIFORM & EQUIP	143346A	26060000454	719.99
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TESTING	REGIONAL WEST MEDICAL CENTER	2092249686 5/31/2026	26060000469	75.00

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
651 - COUNTY SHERIFF					
00-2-2906	CONTINUING EDUCATION/TRAINING	ACE HARDWARE CORP	26012, 25926	26060000436	41.54
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	26060000478	225.00
00-3-0101	SUPPLIES-OFFICE	CONNECTING POINT	36616, 36692	26060000443	62.96
00-3-0112	SUPPLIES-LAW ENFORCEMENT	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	26060000478	3,327.24
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	MONUMENT TIRE LLC	23 DURANGO OIL CHANGE/FUSE	26060000462	140.10
651 - COUNTY SHERIFF Total					6,171.95
675 - DISTRICT #12 PROBATION					
00-2-0200	TELEPHONE SERVICES	SCB CO INFORMATION SYS	122026	26060000472	5,940.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93550500, 93527020, 93527021, 935444...	26060000448	1,246.90
00-5-0315	DATA PROCESSING EQUIPMENT	CONNECTING POINT	36616, 36692	26060000443	417.00
00-5-0700	FURNITURE	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	26060000478	408.99
675 - DISTRICT #12 PROBATION Total					8,012.89
693 - EMERGENCY MANAGEMENT					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287306825255X06112026, 2873607017...	26060000439	112.68
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	26060000478	436.88
00-2-1904	CLOTHING	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	26060000478	375.90
00-3-0211	EQUIPMENT MAINTENANCE-VEHICLE	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	26060000478	635.91
00-7-0200	FUND TRANSFER	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	26060000478	99.95
693 - EMERGENCY MANAGEMENT Total					1,661.32
815 - COUNTY PROBATION BUILDING					
00-2-2515	CONTRACTUAL SERVICES	LAURA HINTERGARDT	2526	26060000456	468.00
815 - COUNTY PROBATION BUILDING Total					468.00
822 - INSTITUTIONS					
00-2-2802	BEATRICE STATE HOME	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK MAY 2026, BEATRICE MA...	26060000464	186.00
00-2-2805	LINCOLN REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK MAY 2026, BEATRICE MA...	26060000464	186.00
00-2-2807	OTHER INSTITUTIONS	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK MAY 2026, BEATRICE MA...	26060000464	492.00
822 - INSTITUTIONS Total					864.00

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Account	Description	Vendor	Invoice Description	Claim #	Amount
945 - GIS/MAPPING					
00-2-2544	MAINTENANCE CONTRACTS	SCHNEIDER CORP	I011026	2606000475	20,043.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000478	622.56
945 - GIS/MAPPING Total					20,665.56
970 - FUEL STATION					
00-3-0209	MACHINERY/EQUIPMENT FUEL	SAPP BROS PETROLEUM	IN5045781	2606000471	22,880.00
970 - FUEL STATION Total					22,880.00
971 - ADMINISTRATION GENERAL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER QUADIENT	6/29/2026	2606000474	4,000.00
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540215, 5F1791930012	2606000441	23.45
00-2-2540	AUDIT COSTS	DANA F COLE & CO LLP	35054533	2606000445	41,200.00
00-2-2601	DISTRICT COURT COSTS	BECKI SCHLAGER	CR 25-310, CR 25-20	2606000435	20.00
00-2-2601	DISTRICT COURT COSTS	PANHANDLE HUMANE SOCIETY	1440	2606000440	509.95
00-2-4446	ANIMAL CONTROL	US BANCORP SERVICE CENTER	XXXX-7357 JUNE 2026 2, XXXX-643...	2606000466	2,348.25
00-3-0101	SUPPLIES OFFICE	QUADIENT LEASING USA INC	Q2410720, Q2416670	2606000478	125.82
00-4-0202	EQUIPMENT-POSTAGE RENTAL			2606000468	3,718.00
971 - ADMINISTRATION GENERAL Total					51,945.47
100 - COUNTY GENERAL Total					164,686.87

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	313430355 JUNE 2026, 313236919 JUN...	2606000479	110.26
00-3-0201	MATERIALS-ASPHALTIC	SIMON CONTRACTORS CO INC	4558383, 4556089, 4539452, 4547424 R...	2606000480	14,937.12
00-5-1201	ARMOR COAT	SIMON CONTRACTORS CO INC	4558383, 4556089, 4539452, 4547424 R...	2606000480	14,227.79
705 - ROAD & BRIDGE Total					29,275.17
300 - ROAD & BRIDGE Total					29,275.17

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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
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990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - TOURISM					
00-2-6080	GRANTS (PROMOTIONAL)	BARRY LEE	REMAINING MURAL PAYMENT	2606000481	750.00
00-2-6080	GRANTS (PROMOTIONAL)	COZAD SIGNS LLC	263350	2606000482	250.00
00-2-6080	GRANTS (PROMOTIONAL)	HAMPTON INN & SUITES	MALY MARKETING STAY	2606000483	440.00
00-2-6080	GRANTS (PROMOTIONAL)	MALY MARKETING	7902	2606000484	1,800.00
00-2-6080	GRANTS (PROMOTIONAL)	TREY WINKLER	308 HOOPLA 2026	2606000485	1,000.00
00-2-6080	GRANTS (PROMOTIONAL)	TRUE WEST PUBLISHING INC	202628557	2606000486	1,106.00
00-2-6090	ENHANCEMENT	US BANCORP SERVICE CENTER	XXXX-6623 JUNE 2026 2	2606000487	39.27

879 - TOURISM Total 5,385.27

990 - TOURISM Total 5,385.27

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	1780699	2606000488	1,027.38
00-2-5832	ADMINISTRATION FEES - DENTAL PLAN	National Insurance Marketing Brokers LLC	A040998	2606000489	10,840.98

616 - SELF-INSURED MEDICAL FUND Total 11,868.36

1257 - SELF-INSURED MEDICAL FUND Total 11,868.36

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-5-1309	DATA PROCESSING SOFTWARE	AT&T MOBILITY-CC	WRH052026	2606000490	367.30

835 - HANDY BUS Total 367.30

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2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
2200 - HANDY BUS BARN PROJECT Total					367.30

2501 - JUVENILE AID FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
673 - JUVENILE AID FUND					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	720 JUNE 2026	2606000493	11.84
00-2-1700	TRAVEL EXPENSES	LAQUINTA	309	2606000492	1,124.55
00-2-1760	MEETING & CONFERENCES	US BANCORP SERVICE CENTER	XXXX-1544 JUNE 2026	2606000494	185.00
00-2-2502	PROFESSIONAL FEES-PROGRAMMING	3RD MILLENNIUM CLASSROOMS	SBNE0526, MRJD0526	2606000491	750.00
673 - JUVENILE AID FUND Total					2,071.39
2501 - JUVENILE AID FUND Total					2,071.39

2503 - HOMELAND SECURITY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
693 - HOMELAND SECURITY					
00-2-8036	2023 SHSP	MIDWEST CARD AND ID SOLUTIONS LLC	34080	2606000495	752.64
00-2-8036	2023 SHSP	NANETTE GOULD	5/28-29/2026 KEARNEY, NE	2606000496	562.40
693 - HOMELAND SECURITY Total					1,315.04
2503 - HOMELAND SECURITY FUND Total					1,315.04

2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
920 - KENO LOTTERY FUND					
00-2-0609	MAINTENANCE & REPAIRS	DENNIS SUPPLY CO	SB0002321273, SB0002321334, SB000...	2606000499	328.75
00-2-0609	MAINTENANCE & REPAIRS	TWIN CITY ROOFING & SHEET METAL INC	3429	2606000500	120.70
00-2-5813	ROYALTY-CITY OF SCOTTSBLUFF	CITY OF SCOTTSBLUFF	MAY 2026 MAIN KENO, MAY 2026 R...	2606000498	5,595.59
00-2-5816	ROYALTY-VILLAGE OF MORRILL	VILLAGE OF MORRILL	MAY 2026 MORRILL TAVERN	2606000501	2,215.84

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2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
920 - KENO LOTTERY FUND					
00-2-5817	ROYALTY-CITY OF MITCHELL	CITY OF MITCHELL	MAY 2026 REDZ	2606000497	2,053.93
920 - KENO LOTTERY FUND Total					10,314.81
2850 - KENO LOTTERY FUND Total					10,314.81

2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - E-911 FUND					
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-5753 JUNE 2026 4, XXXX-570...	2606000504	56.03
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-5753 JUNE 2026 4, XXXX-570...	2606000504	440.00
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313814649 JUNE 2026	2606000502	404.56
00-2-2906	CONTINUING EDUCATION/TRAINING	NESCA NE EMER SRV COMM ASSOC	000137	2606000503	250.00
697 - E-911 FUND Total					1,150.59
2913 - E-911 FUND Total					1,150.59

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-2-1600	OTHER EQUIPMENT REPAIR	DENNIS SUPPLY CO	SB0002316163001, SB0002325231	2606000511	168.46
00-2-1806	SAFETY AND SECURITY	AMAZON CAPITAL SERVICES	INMT7639TVK6	2606000506	346.47
00-2-2515	CONTRACTUAL SERVICES	HONEYWAGON EXPRESS LLC	27305	2606000513	200.00
00-2-2515	CONTRACTUAL SERVICES	PROTEX CENTRAL INC	50767	2606000519	440.00
00-3-0107	SUPPLIES - PLUMBING	ACE HARDWARE CORP	25901	2606000505	38.47
00-5-0263	AIR CONDITIONING & FURNACE COSTS	DENNIS SUPPLY CO	SB0002316163001, SB0002325231	2606000511	2,577.40
00-5-0263	AIR CONDITIONING & FURNACE COSTS	PT HOSE AND BEARING	2045435	2606000520	100.92
641 - DETENTION CNTR - BLDGS & MAINTN Total					3,871.72

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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
680 - DETENTION CENTER					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287337231796X06112026	2606000507	269.92
00-2-0501	UTILITIES	CITY OF GERING LANDFILL SYSTEM	260478, 259962	2606000510	1,052.86
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	8349259978 JUNE 2026	2606000508	2,393.28
00-2-1901	BOARDING CONTRACTS	NORTHEAST NE JUVENILE SERVICE INC	020596, 020639	2606000518	8,082.50
00-2-1908	COMMISSARY	MENARDS	47642	2606000516	137.56
00-2-2502	PROFESSIONAL FEES-PROGRAMMING	JEFFREY HARRIS	5/20/2026 TO 6/19/2026	2606000514	50.00
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300097, 3042300098	2606000523	17,831.55
00-2-3000	MEDICAL/HOSPITAL/DENTAL	REGIONAL WEST MEDICAL CENTER	2092249578 5/31/2026	2606000521	22.34
00-2-3008	DENTAL - SBCDC	CAPWN	100661770	2606000509	747.00
00-2-5831	ADMINISTRATIVE SERVICE	EAKES OFFICE SOLUTIONS	92729240, 93029400, 93526550, 935494...	2606000512	139.36
00-2-5831	ADMINISTRATIVE SERVICE	JG ELLIOTT INS CTR	26462	2606000515	40.00
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	92729240, 93029400, 93526550, 935494...	2606000512	3,023.94
00-3-0103	SUPPLIES-JANITORIAL	MENARDS	47642	2606000516	44.85
00-3-0103	SUPPLIES-JANITORIAL	SIMPLY CLEAN	6856	2606000522	1,151.00
00-3-0210	GREASE & OIL	NEBRASKALAND TIRE NKC TIRE GROUP	76168, 76320, 76381	2606000517	196.45

680 - DETENTION CENTER Total 35,182.61

2970 - DETENTION CENTER Total 39,054.33

3400 - BOND

Account	Description	Vendor	Invoice Description	Claim #	Amount
900 - COUNTY BOND					
00-2-0100	POSTAL SERVICE	US BANCORP SERVICE CENTER	XXXX-5050 JUNE 2026 2	2606000524	12.90
900 - COUNTY BOND Total					12.90
3400 - BOND Total					12.90

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-999-9-9999
from 06-29-2026 to 06-29-2026

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-1700	TRAVEL EXPENSES	TERESA SHERFEY	JERSEY MIKE'S SUB, LINCOLN 6/17-...	26060000527	630.04
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-5753 JUNE 2026 3, XXXX-575...	26060000528	22.69
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	314314309 JUNE 2026, 313814649 JUN...	26060000526	133.39
00-2-9900	MISCELLANEOUS	ALARM SECURITY TECHNICIANS INC	032187	26060000525	16.95
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-5753 JUNE 2026 3, XXXX-575...	26060000528	15.46
00-5-0315	DATA PROCESSING	US BANCORP SERVICE CENTER	XXXX-5753 JUNE 2026 3, XXXX-575...	26060000528	276.87
653 - CENTRAL COMMUNICATIONS Total					1,095.40
5905 - CENTRAL COMMUNICATIONS Total					1,095.40
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Grand Total					266,597.43

Board Signatures