

Board Preapproval Report

From 0000-000-00-0000 to 9999-99-99-9999
From 07/06/2026 to 07/06/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
602 - COUNTY CLERK					
00-2-1702	LODGING	NEW VICTORIAN INN & SUITES	20051	2607000024	194.97
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NEBRASKA ASSOC OF CO OFFICIALS	20260533	2607000023	125.00
602 - COUNTY CLERK Total					319.97
621 - CLERK OF DISTRICT COURT					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-7732 JUNE 2026, XXXX-1017 J...	2607000037	398.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-7732 JUNE 2026, XXXX-1017 J...	2607000037	44.75
00-4-0201	DATA PROCESSING SERVICES	DOCU-SHRED LLC	19328 B/G, 19336, 19328 D CRT, 19328...	2607000011	35.00
00-4-0201	DATA PROCESSING SERVICES	US BANCORP SERVICE CENTER	XXXX-7732 JUNE 2026, XXXX-1017 J...	2607000037	30.09
621 - CLERK OF DISTRICT COURT Total					507.84
622 - COUNTY COURT SYSTEM					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	487 JUNE 2026, 318 JUNE 2026	2607000030	500.00
00-2-2350	WITNESS FEES			2607000001	84.35
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	6/29/2026 SUMMARY	2607000012	260.00
00-2-2400	ATTORNEY FEES	HOLYOKE SNYDER LONGORIA REICHERT	6/29/2026 SUMMARY	2607000015	1,025.00
00-2-2400	ATTORNEY FEES	JEAN RHODES	6/29/2026 SUMMARY	2607000017	125,595.00
00-2-2400	ATTORNEY FEES	JESSICA LANDERS	6/29/2026 SUMMARY	2607000018	16,811.00
00-2-2400	ATTORNEY FEES	MADELUNG LAW OFFICE	6/29/2026 SUMMARY	2607000019	710.00
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	6/29/2026 SUMMARY	2607000027	3,259.75
00-2-2400	ATTORNEY FEES	STERLING HUFF	6/29/2026 SUMMARY	2607000033	4,580.00
00-2-9900	MISCELLANEOUS	DOCU-SHRED LLC	19328 B/G, 19336, 19328 D CRT, 19328...	2607000011	70.00
00-3-0101	SUPPLIES-OFFICE	AMAZON CAPITAL SERVICES	1MXKW7Q46TQ3, 1VJWCQ7TV37Y, ...	2607000004	67.55
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93603870, 93492830, 93595280, 935564...	2607000013	1,216.12
622 - COUNTY COURT SYSTEM Total					154,178.77
625 - PUBLIC DEFENDER					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-7732 JUNE 2026, XXXX-1017 J...	2607000037	78.00
00-2-2515	CONTRACT SERVICES	VERITEXT LLC	9370582, 9370568, 9370485, 9370583, 9...	2607000038	475.02
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-7732 JUNE 2026, XXXX-1017 J...	2607000037	78.36
625 - PUBLIC DEFENDER Total					631.38

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From 0000-000-0000 to 9999-999-9999
From 01/01/2026 to 07/06/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - BUILDINGS & GROUNDS					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	16054000 JUNE 2026, 16055000 JUNE ...	2607000009	1,023.02
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	16054000 JUNE 2026, 16055000 JUNE ...	2607000009	15,524.13
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	16054000 JUNE 2026, 16055000 JUNE ...	2607000009	958.93
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	16054000 JUNE 2026, 16055000 JUNE ...	2607000009	232.20
00-2-2515	CONTRACTUAL SERVICES	DOCU-SHRED LLC	19328 B/G, 19336, 19328 D CRT, 19328...	2607000011	210.00
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	513350	2607000016	510.14
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	26129, 26030	2607000002	53.99
00-3-0119	BUILDING SUPPLIES	AMAZON CAPITAL SERVICES	1MXKW7Q46TQ3, 1VJWCQ7TV37Y, ...	2607000004	14.96
00-5-0318	SAFETY & SECURITY EQUIPMENT	ACE HARDWARE CORP	26129, 26030	2607000002	7.19
641 - BUILDINGS & GROUNDS Total					18,534.56

652 - COUNTY ATTORNEY					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	THOMSON REUTERS WEST	853652955	2607000035	1,723.75
00-2-1801	SHERIFF FEES	BOX BUTTE CO SHERIFF	CSBOXBUTTESO965A06182026182318	2607000007	18.50
00-2-1801	SHERIFF FEES	MORRILL CO SHERIFF	JV 26-258	2607000021	42.90
00-2-7000	MICROFILMING/PHOTOSTAT	NE PUBLIC HEALTH ENVIRONMENTAL L,...	1527824	2607000022	167.35
00-2-7000	MICROFILMING/PHOTOSTAT	THOMAS & THOMAS COURT REPORTERS	510260	2607000034	1,696.82
00-2-7000	MICROFILMING/PHOTOSTAT	VERITEXT LLC	9370582, 9370568, 9370485, 9370583, 9...	2607000038	385.70
00-2-8500	BLOOD TESTS	ANIMAL HEALTH CENTER	87106	2607000005	230.00
00-2-8500	BLOOD TESTS	UNIVERSITY OF NE MEDICAL CENTER	4370000442	2607000036	2,550.00
00-2-8900	AUTOPSY COSTS	PHYSICIANS LABORATORY, PC	7153509	2607000025	2,875.00
00-3-0101	SUPPLIES-OFFICE	DOCU-SHRED LLC	19328 B/G, 19336, 19328 D CRT, 19328...	2607000011	70.00
00-3-0101	SUPPLIES-OFFICE	STAPLES	7010267469	2607000032	475.27
00-5-1309	DATA PROCESSING SOFTWARE	SOFTWARE UNLIMITED CORP	63859	2607000031	3,920.40
652 - COUNTY ATTORNEY Total					14,155.69

662 - CHILD SUPPORT					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	487 JUNE 2026, 318 JUNE 2026	2607000030	84.90
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2602695, 2602574, 2602869	2607000029	116.14

662 - CHILD SUPPORT Total 201.04

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From 0000-0000-0000 to 9999-99-99-9999
From 07/06/2026 to 07/06/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
675 - DISTRICT #12 PROBATION					
00-2-0200	TELEPHONE SERVICES	AT&T DIST 12 PROBATION	03020701743001 JUNE 2026	2607000006	63.30
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	788399596	2607000008	29.83
00-3-0101	SUPPLIES-OFFICE	DOCU-SHRED LLC	19328 B/G, 19336, 19328 D CRT, 19328...	2607000011	70.00
00-4-0202	PHOTO COPY LEASE	GREATAMERICA FINANCIAL SRVCS CORP	42285161	2607000014	294.50
733 - WEEDS					457.63
733 - WEEDS					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-7732 JUNE 2026, XXXX-1017 J...	2607000037	78.00
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	16054000 JUNE 2026, 16055000 JUNE ...	2607000009	38.53
815 - COUNTY PROBATION BUILDING					116.53
815 - COUNTY PROBATION BUILDING					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	16054000 JUNE 2026, 16055000 JUNE ...	2607000009	302.36
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	16054000 JUNE 2026, 16055000 JUNE ...	2607000009	968.02
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	16054000 JUNE 2026, 16055000 JUNE ...	2607000009	34.75
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	16054000 JUNE 2026, 16055000 JUNE ...	2607000009	47.42
00-3-0119	BUILDING SUPPLIES	US BANCORP SERVICE CENTER	XXXX-7732 JUNE 2026, XXXX-1017 J...	2607000037	129.00
971 - ADMINISTRATION GENERAL					1,481.55
971 - ADMINISTRATION GENERAL					
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540217	2607000010	22.91
00-2-2601	DISTRICT COURT COSTS	MADISON CO SHERIFF OFFICE	CI 26-200	2607000020	30.84
00-2-2601	DISTRICT COURT COSTS	SCB CO CLERK OF THE DIST CT FILING	1847, 1848	2607000028	923.00
00-2-4408	AMBULANCE COSTS	REGIONAL WEST MEDICAL CENTER	JUNE 2026 AMBULANCE	2607000026	3,625.00
00-2-4411	AREA AGENCY ON AGING	AGING OFFICE OF WESTERN NE	7/1/2025-6/30/2026	2607000003	18,724.00
971 - ADMINISTRATION GENERAL Total					23,325.75
100 - COUNTY GENERAL Total					213,910.71

Board Preapproval Report

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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-2-0200	TELEPHONE SERVICES	VISTABEAM	21372299	2607000055	131.80
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	26019006 JUNE 2026	2607000043	615.64
00-2-0501	LIGHTS	MUNICIPAL UTILITIES	975 JULY 2026	2607000051	112.76
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DIST	211010062197 JUNE 2026, 2110100621...	2607000052	568.74
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26019006 JUNE 2026	2607000043	238.08
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	5478856070 JULY 2026, 3409230812 J...	2607000040	377.54
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26019006 JUNE 2026	2607000043	32.84
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26019006 JUNE 2026	2607000043	302.36
00-2-0505	GARBAGE	CITY OF SCOTTSBLUFF	INV08383	2607000044	52.00
00-2-1400	EQUIPMENT REPAIR-PARTS	JOHN DEERE FINANCIAL	P89997, 1111052701 5/11/2026, P89996,...	2607000049	370.39
00-2-1400	EQUIPMENT REPAIR-PARTS	US BANCORP SERVICE CENTER	XXXX-4717 JUNE 2026 3, XXXX-737...	2607000054	4,589.65
00-2-1650	GROUNDS CARE	BENZEL PEST CONTROL INC	206607, 206660	2607000039	169.62
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-4717 JUNE 2026 3, XXXX-737...	2607000054	220.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-4717 JUNE 2026 3, XXXX-737...	2607000054	177.88
00-2-2200	EXPRESS AND FREIGHT	US BANCORP SERVICE CENTER	XXXX-4717 JUNE 2026 3, XXXX-737...	2607000054	19.41
00-2-2546	JANITORIAL AGREEMENTS	JENNY'S CLEANING SERVICE	100918	2607000048	480.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93560720, 93435261, 93538710, 93525390	2607000045	158.97
00-3-0101	SUPPLIES-OFFICE	PRINT EXPRESS	ORD4085	2607000053	703.89
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4717 JUNE 2026 3, XXXX-737...	2607000054	312.00
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	93560720, 93435261, 93538710, 93525390	2607000045	59.70
00-3-0103	SUPPLIES-JANITORIAL	LAWSON PRODUCTS, INC	9313559125	2607000050	63.72
00-3-0106	SUPPLIES-SHOP	EAKES OFFICE SOLUTIONS	93560720, 93435261, 93538710, 93525390	2607000045	83.43
00-3-0106	SUPPLIES-SHOP	JOHN DEERE FINANCIAL	P89997, 1111052701 5/11/2026, P89996,...	2607000049	26.14
00-3-0106	SUPPLIES-SHOP	US BANCORP SERVICE CENTER	XXXX-4717 JUNE 2026 3, XXXX-737...	2607000054	71.40
00-3-0109	SUPPLIES-SHOP TOOLS	BOMGAARS	53225290, 53221053	2607000042	600.00
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	JOHN DEERE FINANCIAL	P89997, 1111052701 5/11/2026, P89996,...	2607000049	351.93
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	US BANCORP SERVICE CENTER	XXXX-4717 JUNE 2026 3, XXXX-737...	2607000054	386.73
00-3-0209	MACHINERY & EQUIPMENT FUEL	US BANCORP SERVICE CENTER	XXXX-4717 JUNE 2026 3, XXXX-737...	2607000054	119.70
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	HORSE CREEK TIRE INC	106774, 106914	2607000046	282.14
00-3-0301	SIGNS	BOMGAARS	53225290, 53221053	2607000042	11.98
00-3-0301	SIGNS	JOHN DEERE FINANCIAL	P89997, 1111052701 5/11/2026, P89996,...	2607000049	32.84
00-3-0305	SIGNALS	J&A TRAFFIC PRODUCTS LLC	42417	2607000047	2,831.25

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Printed: 7/1/2026 10:00:00 AM to 9/9/2026 10:00:00 AM
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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-3-0400	MISC SUPPLIES/MATERIALS	JOHN DEERE FINANCIAL	P89997, 1111052701 5/11/2026, P89996,...	2607000049	1,699.19
00-3-0400	MISC SUPPLIES/MATERIALS	US BANCORP SERVICE CENTER	XXXX-4717 JUNE 2026 3, XXXX-737...	2607000054	33.90
00-5-1205	BITUMINOUS SURFACING	BLACK ROCK MATERIAL & SUPPLY	14225, 14228, 14244, 14253, 14224, 269...	2607000041	139,239.22
705 - ROAD & BRIDGE Total					155,526.84
300 - ROAD & BRIDGE Total					155,526.84

990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - TOURISM					
00-2-1704	MILEAGE ALLOWANCE	BRENDA LEISY	5/11/2026-6/24/2026	2607000056	193.13
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	WESTERN NE TOURISM COALITION	1528	2607000060	7,934.07
00-2-6080	GRANTS (PROMOTIONAL)	US BANCORP SERVICE CENTER	XXXX-6623 JUNE 2026 3	2607000059	1,315.53
00-2-6090	ENHANCEMENT	SCOTTSBLUFF STAR HERALD RENEWALS	3261357	2607000057	399.99
00-2-6090	ENHANCEMENT	STORAGE MANAGEMENT	7/1/2026 UNIT RENTAL	2607000058	725.40
879 - TOURISM Total					10,568.12
990 - TOURISM Total					10,568.12

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-2-0501	LIGHT	CITY OF GERING UTILITY DEPT	26020200 JUNE 2026	2607000062	251.12
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020200 JUNE 2026	2607000062	32.77
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	9224405057 JULY 2026	2607000061	53.84
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020200 JUNE 2026	2607000062	29.30
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26020200 JUNE 2026	2607000062	119.08
00-2-1610	VEHICLE EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878152684, 6878152804	2607000065	230.74
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	60753	2607000066	2,874.44

Scotts Bluff County

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Board Preapproval Report

From 0002-0004-00000 to 0006-000-000-00000
From 07/06/2026 to 07/06/2026

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-2-2000	PRINTING & PUBLISHING	PRINT BROKER	32409	2607000067	192.00
00-3-0119	HANDY BUS BARN SUPPLIES	MENARDS	48520	2607000064	6.98
00-3-0119	HANDY BUS BARN SUPPLIES	OREILLY AUTO PARTS	6878152684, 6878152804	2607000065	50.97
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	OREILLY AUTO PARTS	6878152684, 6878152804	2607000065	29.97
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	60753	2607000066	79.99
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	72936, 72938	2607000063	31.20

835 - HANDY BUS Total 3,982.40

2200 - HANDY BUS BARN PROJECT Total 3,982.40

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-2-1600	OTHER EQUIPMENT REPAIR	US BANCORP SERVICE CENTER	XXXX-1017 JUNE 2026 2	2607000077	229.44
00-2-2515	CONTRACTUAL SERVICES	BENZEL PEST CONTROL INC	207552	2607000069	123.57
00-3-0108	SUPPLIES-ELECTRICAL	CRESCENT ELECTRIC SUPPLY CO	S514189860001	2607000071	16.71
00-5-0318	SAFETY & SECURITY EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-1017 JUNE 2026 2	2607000077	154.00

641 - DETENTION CNTR - BLDGS & MAINTN Total 523.72

680 - DETENTION CENTER

00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6145800119	2607000078	39.93
00-2-0501	UTILITIES	CITY OF GERING UTILITY DEPT	26118802 JUNE 2026	2607000070	12,262.64
00-2-1908	COMMISSARY	MENARDS	48523, 48569, 48633	2607000075	1,001.50
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300099	2607000076	8,869.77
00-2-3520	MEDICAL CONTRACTUAL SERVICES	ADVANCED CORRECTIONAL HEALTHCA...	INV004820	2607000068	110.01
00-2-5831	ADMINISTRATIVE SERVICE	JG ELLIOTT INS CTR	26469	2607000074	40.00
00-3-0101	SUPPLIES-OFFICE	DOCU-SHRED LLC	19328 DET	2607000072	140.00
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	93585540	2607000073	300.78

680 - DETENTION CENTER Total 22,764.63

Scotts Bluff County

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Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999
From 07/06/2025 to 07/06/2026

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
2970 - DETENTION CENTER Total					23,288.35

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-5-0300	MACHINERY & EQUIPMENT	PRINT IMAGE SOLUTIONS, INC	INV251581	2607000079	870.00
653 - CENTRAL COMMUNICATIONS Total					870.00
5905 - CENTRAL COMMUNICATIONS Total					870.00

Grand Total 408,146.42

Board Signatures