

Board Preapproval Report

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

From 07/14/2026 to 07/20/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
602 - COUNTY CLERK					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JUNE 2026, 60 JUNE 2026, 97 JUNE...	2607000137	2.96
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	9.78
602 - COUNTY CLERK Total					12.74
603 - COUNTY TREASURER					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JUNE 2026, 60 JUNE 2026, 97 JUNE...	2607000137	650.57
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	12.16
00-2-2544	MAINTENANCE AGREEMENT	EAKES OFFICE SOLUTIONS	93633420, 93611780, 93608150, INV78...	2607000097	72.51
00-4-0200	OFFICE EQUIPMENT - RENTAL	MICROFILM IMAGING SYSTEMS INC	101410, 101324, 101435, 101338, 10135...	2607000111	225.00
00-4-0202	PHOTO COPIER RENTAL	SCB CO TREASURER	LEASE PAYMENT 3140741	2607000136	900.00
603 - COUNTY TREASURER Total					1,860.24
604 - REGISTER OF DEEDS					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JUNE 2026, 60 JUNE 2026, 97 JUNE...	2607000137	91.51
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	1.50
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287360701754X07112026	2607000085	41.82
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	46.00
00-2-7000	MICROFILMING/PHOTOSTAT	MULTICOUNTY INFO PROGRAMMING S...	26060091, 26060153	2607000113	226.68
00-3-0101	SUPPLIES-OFFICE	CULLIGAN	100164 JULY 2026	2607000091	44.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	13.80
604 - REGISTER OF DEEDS Total					465.31
605 - COUNTY ASSESSOR					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JUNE 2026, 60 JUNE 2026, 97 JUNE...	2607000137	32.82
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	4.86
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6147177934	2607000149	80.02
00-2-0604	AUTO INSURANCE	NIRMA	2026-2027 RENEWAL COSTS GENER...	2607000117	4,230.00
00-3-0209	EQUIPMENT FUEL	SCB FUELING STATION	JUNE 2026 ASR, JUNE 2026 SHRF, JU...	2607000139	113.09
605 - COUNTY ASSESSOR Total					4,460.79
607 - ELECTION					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JUNE 2026, 60 JUNE 2026, 97 JUNE...	2607000137	457.61

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From 07/14/2026 to 07/28/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
607 - ELECTION					
00-2-2000	PRINTING AND PUBLISHING	WESTERN NEBRASKA NEWSPAPERS	1040777 6/27/2026	2607000151	46.13
607 - ELECTION Total					503.74
608 - BUILDING & ZONING					
00-2-0604	AUTO INSURANCE	NIRMA	2026-2027 RENEWAL COSTS GENER...	2607000117	1,238.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	SCB CO REGISTER OF DEEDS	41 JUNE 2026 B/Z	2607000133	28.00
608 - BUILDING & ZONING Total					1,266.00
610 - INFORMATION SYSTEMS					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	12.64
00-2-0205	INTERNET SERVICE	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	1,889.88
00-2-1102	COMPUTER CONSULTANT	BYTES COMPUTER INC	CW44464	2607000086	28,263.25
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	395.19
610 - INFORMATION SYSTEMS Total					30,560.96
611 - MGMT. ACCT./ PERSONNEL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JUNE 2026, 60 JUNE 2026, 97 JUNE...	2607000137	10.36
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	2.69
611 - MGMT. ACCT./ PERSONNEL Total					13.05
621 - CLERK OF DISTRICT COURT					
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93633420, 93611780, 93608150, INV78...	2607000097	384.00
00-4-0201	DATA PROCESSING SERVICES	MICROFILM IMAGING SYSTEMS INC	101410, 101324, 101435, 101338, 10135...	2607000111	12.00
00-5-0315	DATA PROCESSING EQUIPMENT	MICROFILM IMAGING SYSTEMS INC	101410, 101324, 101435, 101338, 10135...	2607000111	536.00
621 - CLERK OF DISTRICT COURT Total					932.00
622 - COUNTY COURT SYSTEM					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	487 JUNE 2026 2, 318 JUNE 2026 2, 41...	2607000138	500.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	7.82
00-2-2400	ATTORNEY FEES	A ELLIOTT LAW PC LLO	7/13/2026 SUMMARY	2607000081	2,800.00
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	20260002001 5, 7/13/2026 SUMMARY, ...	2607000096	1,340.00
00-2-2400	ATTORNEY FEES	HOLYOKE SNYDER LONGORIA REICHERT	7/13/2026	2607000098	760.00

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
622 - COUNTY COURT SYSTEM					
00-2-2400	ATTORNEY FEES	JESSICA LANDERS	CR 25-347, 7/13/2026 SUMMARY	2607000103	980.00
00-2-2400	ATTORNEY FEES	NOSSAMAN PETITT LAW FIRM PC	7/13/2026 SUMMARY	2607000119	1,043.25
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	7/13/2026 SUMMARY	2607000126	3,637.14
00-2-2400	ATTORNEY FEES	ROBERT PAHLKE LAW GROUP	7/13/2026 SUMMARY	2607000129	264.00
00-2-2600	COURT COSTS	WENDY CUTTING	2284	2607000150	113.05
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93633420, 93611780, 93608150, INV78...	2607000097	288.00
00-4-0200	EQUIPMENT-OFFICE	MICROFILM IMAGING SYSTEMS INC	101410, 101324, 101435, 101338, 10135...	2607000111	42.50
622 - COUNTY COURT SYSTEM Total					11,775.76
624 - DISTRICT JUDGE					
00-2-2401	COURT APPOINTED COUNSEL	ISLAND LAW OFFICE, PC,LLO	CR 23-262, CR 23-263	2607000101	3,223.50
00-2-2401	COURT APPOINTED COUNSEL	JESSICA LANDERS	CR 25-347, 7/13/2026 SUMMARY	2607000103	570.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	425.50
624 - DISTRICT JUDGE Total					4,219.00
625 - PUBLIC DEFENDER					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	487 JUNE 2026 2, 318 JUNE 2026 2, 41...	2607000138	126.96
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	7.98
00-2-1704	MILEAGE ALLOWANCE	CODY ADAMSON	7/8/2026 SCOTTSBLUFF/KIMBALL/G...	2607000089	63.30
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	JUSTICE WORKS LLC	25620	2607000105	150.00
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2602764, 2603190	2607000134	18.00
00-2-6700	COUNTY LAW LIBRARY	THOMSON REUTERS WEST	853851876, 853776316	2607000143	5,547.26
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	629.97
00-4-0200	EQUIPMENT RENTAL-OFFICE	MICROFILM IMAGING SYSTEMS INC	101410, 101324, 101435, 101338, 10135...	2607000111	45.00
625 - PUBLIC DEFENDER Total					6,588.47
641 - BUILDINGS & GROUNDS					
00-2-1300	BUILDING REPAIR	JOHNSON CASHWAY	402732	2607000104	17.79
00-2-1600	OTHER EQUIPMENT REPAIR	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	412.23
00-2-1650	GROUNDS CARE	MENARDS	48926, 48943	2607000110	36.63
00-2-2515	CONTRACTUAL SERVICES	MILE HI WATER TEC INC	7183	2607000112	720.00
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	513890	2607000099	346.00

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - BUILDINGS & GROUNDS					
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11327028, 11327029	2607000100	70.76
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	26283, 26299	2607000082	8.99
00-3-0119	BUILDING SUPPLIES	MENARDS	48926, 48943	2607000110	25.18
00-3-0209	MACHINERY & EQUIPMENT FUEL	LEGACY COOPERATIVE	214101924, 74276	2607000107	198.79
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	JUNE 2026 ASR, JUNE 2026 SHRF, JU...	2607000139	82.70
00-5-0263	AIR CONDITIONING & FURNACE COSTS	NORTHWEST PIPE FITTINGS INC	297547	2607000118	106.36
641 - BUILDINGS & GROUNDS Total					2,025.43
651 - COUNTY SHERIFF					
00-1-0801	WORKMAN'S COMPENSATION	NIRMA	2026-2027 RENEWAL COSTS GENER...	2607000117	65,569.00
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JUNE 2026, 60 JUNE 2026, 97 JUNE...	2607000137	105.55
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	42.15
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	21.80
00-2-0601	INSURANCE-GENERAL LIABILITY	NIRMA	2026-2027 RENEWAL COSTS GENER...	2607000117	43,604.00
00-2-0604	INSURANCE-AUTO	NIRMA	2026-2027 RENEWAL COSTS GENER...	2607000117	21,481.00
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	98.90
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	213.28
00-2-1904	CLOTHING	ROBERT HACKETT	2026 BOOTS	2607000128	150.00
00-2-2000	PRINTING AND PUBLISHING	PRINT EXPRESS	ORD4463, ORD4337, INV4119	2607000124	781.25
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TESTING	NE PUBLIC HEALTH ENVIRONMENTAL L...	606867, 1529506	2607000114	420.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93633420, 93611780, 93608150, INV78...	2607000097	130.12
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	94.01
00-3-0112	SUPPLIES-LAW ENFORCEMENT	ACE HARDWARE CORP	26283, 26299	2607000082	12.10
00-3-0112	SUPPLIES-LAW ENFORCEMENT	DOCU-SHRED LLC	19328 SHRF	2607000095	35.00
00-3-0112	SUPPLIES-LAW ENFORCEMENT	JACK'S UNIFORM & EQUIP	144761A	2607000102	114.99
00-3-0112	SUPPLIES-LAW ENFORCEMENT	RADAR SHOP INC	17057	2607000125	1,006.00
00-3-0112	SUPPLIES-LAW ENFORCEMENT	SCB CO SHERIFF IMPREST FUND	20946475	2607000135	3,745.05
00-3-0112	SUPPLIES-LAW ENFORCEMENT	SUNSET LAW ENFORCEMENT LLC	0013533IN	2607000142	458.00
00-3-0112	SUPPLIES-LAW ENFORCEMENT	TRANSUNION RISK AND ALTERNATIVE	2352262026061	2607000145	175.00
00-3-0112	SUPPLIES-LAW ENFORCEMENT	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	103.95
00-3-0209	EQUIPMENT-FUEL	SCB FUELING STATION	JUNE 2026 ASR, JUNE 2026 SHRF, JU...	2607000139	5,167.78
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	NEBRASKALAND TIRE NKC TIRE GROUP	76443, 76328	2607000116	64.81

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
651 - COUNTY SHERIFF					
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	OREILLY AUTO PARTS	6878153925	2607000120	15.30
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	SHAGGY BUFFALO CAR WASH LLC	1840	2607000140	145.00
651 - COUNTY SHERIFF Total					143,754.04
652 - COUNTY ATTORNEY					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	10.09
00-2-0604	AUTO INSURANCE	NIRMA	2026-2027 RENEWAL COSTS GENER...	2607000117	294.00
00-2-1600	OTHER EQUIPMENT REPAIR	VALLEY AUTO LOCATORS LLC	17127	2607000148	63.23
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NEBRASKA SECRETARY OF STATE	JUNE, JULY 2026	2607000115	80.00
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2602764, 2603190	2607000134	22.38
00-2-2350	WITNESS FEES	LORI RODRIGUEZ-FLETCHER	CR 25-421	2607000108	500.00
00-2-2350	WITNESS FEES	SARAH WALGRENA LIMHP	6	2607000130	600.00
00-2-7000	MICROFILMING/PHOTOSTAT	DAVID EUBANKS	100073980	2607000094	10.10
00-2-7000	MICROFILMING/PHOTOSTAT	NE PUBLIC HEALTH ENVIRONMENTAL L...	606867, 1529506	2607000114	55.75
00-2-8900	AUTOPSY COSTS	PHYSICIANS LABORATORY, PC	7200917	2607000123	3,299.00
00-3-0101	SUPPLIES-OFFICE	STAPLES	7010431697, 7010513837	2607000141	498.16
652 - COUNTY ATTORNEY Total					5,432.71
662 - CHILD SUPPORT					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	487 JUNE 2026 2, 318 JUNE 2026 2, 41...	2607000138	88.65
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	12.81
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93633420, 93611780, 93608150, INV78...	2607000097	292.59
662 - CHILD SUPPORT Total					394.05
675 - DISTRICT #12 PROBATION					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JUNE 2026, 60 JUNE 2026, 97 JUNE...	2607000137	251.04
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	134.92
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	333764415 JULY 2026, 333933398 JUL...	2607000087	259.61
00-2-0200	TELEPHONE SERVICES	CHARTER COMMUNICATIONS	176241301062126	2607000088	333.62
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	351.23
00-3-0101	SUPPLIES-OFFICE	MICROFILM IMAGING SYSTEMS INC	101410, 101324, 101435, 101338, 10135...	2607000111	360.00
00-3-0101	SUPPLIES-OFFICE	PRINT EXPRESS	ORD4463, ORD4337, INV4119	2607000124	24.90

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
675 - DISTRICT #12 PROBATION					
675 - DISTRICT #12 PROBATION Total					1,715.32
693 - EMERGENCY MANAGEMENT					
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	37.26
693 - EMERGENCY MANAGEMENT Total					37.26
733 - WEEDS					
00-1-0801	INSURANCE-WORKMAN'S COMP	NIRMA	2026-2027 RENEWAL COSTS GENER...	2607000117	3,278.00
00-2-0601	INSURANCE- GENERAL LIABILITY & BLDG	NIRMA	2026-2027 RENEWAL COSTS GENER...	2607000117	11,877.00
00-2-0602	INSURANCE-CAR/PICKUP	NIRMA	2026-2027 RENEWAL COSTS GENER...	2607000117	5,141.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	76443, 76328	2607000116	27.99
733 - WEEDS Total					20,323.99
803 - VETERANS SERVICE OFFICER					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	44.92
00-2-1100	DATA PROCESSING COSTS	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	21.49
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	CVSOAN	9/2-4/2026 M MEYERS, 9/2-4/2026 S ...	2607000092	240.00
803 - VETERANS SERVICE OFFICER Total					306.41
815 - COUNTY PROBATION BUILDING					
00-2-0601	INSURANCE - GENERAL LIABILITY	NIRMA	2026-2027 RENEWAL COSTS GENER...	2607000117	420.00
00-2-0602	INSURANCE - BUILDING & CONTENT	NIRMA	2026-2027 RENEWAL COSTS GENER...	2607000117	8,673.00
815 - COUNTY PROBATION BUILDING Total					9,093.00
945 - GIS/MAPPING					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	0.57
945 - GIS/MAPPING Total					0.57
971 - ADMINISTRATION GENERAL					
00-1-0801	WORKMAN'S COMPENSATION	NIRMA	2026-2027 RENEWAL COSTS GENER...	2607000117	37,046.00
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JUNE 2026, 60 JUNE 2026, 97 JUNE...	2607000137	257.36
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5871 JULY 2026, 5862 JULY 2026, 586...	2607000084	3,049.10

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971 - ADMINISTRATION GENERAL					
00-2-0600	INSURANCE PREMIUMS	NIRMA	2026-2027 RENEWAL COSTS GENER...	2607000117	207,176.00
00-2-1101	COMPUTER EXPENSE-GENERAL	DAS STATE ACCTG CENTRAL FINANCE	1530943	2607000093	150.00
00-2-1101	COMPUTER EXPENSE-GENERAL	MULTICOUNTY INFO PROGRAMMING S...	26060091, 26060153	2607000113	3,417.66
00-2-1102	COMPUTER CONSULTANT	TIMECLOCK PLUS LLC	INV00476888	2607000144	9,735.40
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	PANHANDLE DISTRICT ASSOCIATION	2026 DUES	2607000122	350.00
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540220, E1F6DB540219	2607000090	46.91
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	20260002001 5, 7/13/2026 SUMMARY, ...	2607000096	8,413.00
00-2-2601	DISTRICT COURT COSTS	PAMELA TALLMAGE	CR 23-262, CR 23-263	2607000121	1,269.05
00-2-2601	DISTRICT COURT COSTS	SCB CO CLERK OF THE DIST CT FILING	1849, 1850	2607000131	546.00
00-2-2601	DISTRICT COURT COSTS	YORK COUNTY JAIL	202601128	2607000152	20.92
00-2-2602	COUNTY COURT COSTS	SCB CO COURT NON WAIVERABLE FEES	817	2607000132	3,984.00
00-2-2700	MENTAL HEALTH BOARD COSTS	DOUGLAS KELLY OSTDIEK OSSIAN	20260002001 5, 7/13/2026 SUMMARY, ...	2607000096	200.00
00-2-2700	MENTAL HEALTH BOARD COSTS	KRISSA RANDALL	3189	2607000106	200.00
00-2-2700	MENTAL HEALTH BOARD COSTS	MATTHEW R PARSLEY	3189	2607000109	200.00
00-2-4300	ECONOMIC DEVELOPMENT - TCD	TWIN CITIES DEVELOPMENT ASSOC INC	4898	2607000146	6,250.00
00-2-4411	AREA AGENCY ON AGING	AGING OFFICE OF WESTERN NE	7/1/2026 THRU 6/30/2027	2607000083	18,724.00
00-2-9900	MISCELLANEOUS	RIVERSTONE BANK	JULY 2026	2607000127	10.00
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	XXXX-4008 JULY 2026, XXXX-9595 J...	2607000147	241.26
971 - ADMINISTRATION GENERAL Total					301,286.66
100 - COUNTY GENERAL Total					547,027.50

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-1-0801	INSURANCE-WORKMENS COMP	NIRMA	2026-2027 RENEWAL COSTS ROADS	2607000168	131,138.00
00-1-1400	MISCELLANEOUS - DRUG TESTING PROG	WPCI	S174893	2607000182	350.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5866 JULY 2026	2607000153	5.20
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	313430355 JULY 2026, 313236919 JUL...	2607000156	581.21
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-4717 JULY 2026	2607000176	131.80
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6147646267	2607000178	22.60

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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-2-0501	LIGHTS	CHIMNEY ROCK PUBLIC POWER	353391 JULY 2026, 4152 JULY 2026	2607000157	188.27
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DIST	211010065683 JULY 2026	2607000166	68.55
00-2-0501	LIGHTS	US BANCORP SERVICE CENTER	XXXX-4717 JULY 2026	2607000176	51.97
00-2-0501	LIGHTS	VILLAGE OF LYMAN	202022020 JULY 2026	2607000179	46.94
00-2-0502	WATER	VILLAGE OF LYMAN	202022020 JULY 2026	2607000179	28.00
00-2-0504	SEWER	VILLAGE OF LYMAN	202022020 JULY 2026	2607000179	9.58
00-2-0505	GARBAGE	VILLAGE OF LYMAN	202022020 JULY 2026	2607000179	28.00
00-2-0505	GARBAGE	WASTE CONNECTIONS OF NE INC	553424T045, 553407T045	2607000180	227.55
00-2-0601	INSURANCE-GENERAL LIABILITY ETC.	NIRMA	2026-2027 RENEWAL COSTS ROADS	2607000168	46,617.00
00-2-0602	PHYSICAL DAMAGE INSURANCE	NIRMA	2026-2027 RENEWAL COSTS ROADS	2607000168	68,594.00
00-2-1400	EQUIPMENT REPAIR-PARTS	FLOYD'S TRUCK CENTER INC	X10120411501, X10120413601, R10104...	2607000158	5,492.39
00-2-1400	EQUIPMENT REPAIR-PARTS	FRANK PARTS COMPANY	018032, 017241, 014864, 014823, 01486...	2607000159	408.30
00-2-1400	EQUIPMENT REPAIR-PARTS	INLAND TRUCK PARTS	SO2803522, SO2805304, IN2012838, S...	2607000161	1,267.90
00-2-1400	EQUIPMENT REPAIR-PARTS	NMC EXCHANGE LLC	CUI1628637, CUI1627534, CUI162756...	2607000169	909.73
00-2-1400	EQUIPMENT REPAIR-PARTS	OREILLY AUTO PARTS	6878150451, 6878150460, 6878152527, ...	2607000170	438.43
00-2-1400	EQUIPMENT REPAIR-PARTS	POWERPLAN	87002434444 JULY 2026	2607000171	1,960.61
00-2-1400	EQUIPMENT REPAIR-PARTS	ROAD BUILDERS MACHINERY & SUPPLY	P72082	2607000172	934.62
00-2-1500	EQUIPMENT REPAIR-LABOR	FLOYD'S TRUCK CENTER INC	X10120411501, X10120413601, R10104...	2607000158	3,655.00
00-2-1650	GROUNDS CARE	BENZEL PEST CONTROL INC	208022, 207771	2607000154	169.62
00-2-2200	EXPRESS AND FREIGHT	FLOYD'S TRUCK CENTER INC	X10120411501, X10120413601, R10104...	2607000158	25.00
00-2-2200	EXPRESS AND FREIGHT	MID AMERICAN RESEARCH CHEMICAL	0882391IN	2607000164	73.08
00-2-2200	EXPRESS AND FREIGHT	ROAD BUILDERS MACHINERY & SUPPLY	P72082	2607000172	90.00
00-2-2200	EXPRESS AND FREIGHT	TIMECLOCK PLUS LLC	INV00488406	2607000175	9.00
00-2-2544	MAINTENANCE AGREEMENTS	VERIZON CONNECT FLEET USA LLC	310000081195	2607000177	553.59
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11325415, 11323573	2607000160	52.83
00-3-0106	SUPPLIES-SHOP	FRANK PARTS COMPANY	018032, 017241, 014864, 014823, 01486...	2607000159	30.76
00-3-0106	SUPPLIES-SHOP	IDEAL LINEN SUPPLY INC	11325415, 11323573	2607000160	30.10
00-3-0106	SUPPLIES-SHOP	MID AMERICAN RESEARCH CHEMICAL	0882391IN	2607000164	1,018.00
00-3-0106	SUPPLIES-SHOP	MORRILL HARDWARE & BLDG SUPPLIES	2606012402	2607000165	60.08
00-3-0106	SUPPLIES-SHOP	OREILLY AUTO PARTS	6878150451, 6878150460, 6878152527, ...	2607000170	215.82
00-3-0106	SUPPLIES-SHOP	US BANCORP SERVICE CENTER	XXXX-4717 JULY 2026	2607000176	360.98
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	FLOYD'S TRUCK CENTER INC	X10120411501, X10120413601, R10104...	2607000158	69.02

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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	FRANK PARTS COMPANY	018032, 017241, 014864, 014823, 01486...	2607000159	88.99
00-3-0203	GRADER BLADES	NMC EXCHANGE LLC	CUI1628637, CUI1627534, CUI162756...	2607000169	14,785.17
00-3-0209	MACHINERY & EQUIPMENT FUEL	SAPP BROS PETROLEUM	IN5058543, IN5058542, IN5046780, IN...	2607000173	16,124.63
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB CO TREASURER	APRIL - JUNE 2026	2607000174	2,001.00
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	FRANK PARTS COMPANY	018032, 017241, 014864, 014823, 01486...	2607000159	64.68
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	NMC EXCHANGE LLC	CUI1628637, CUI1627534, CUI162756...	2607000169	498.76
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	WESTCO	207283	2607000181	2,342.10
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	45141, 44954, 44762, 44540	2607000167	425.34
00-3-0400	MISC SUPPLIES/MATERIALS	FLOYD'S TRUCK CENTER INC	X10120411501, X10120413601, R10104...	2607000158	597.43
00-3-0400	MISC SUPPLIES/MATERIALS	FRANK PARTS COMPANY	018032, 017241, 014864, 014823, 01486...	2607000159	1,097.94
00-3-0400	MISC SUPPLIES/MATERIALS	NMC EXCHANGE LLC	CUI1628637, CUI1627534, CUI162756...	2607000169	2,975.72
00-3-0400	MISC SUPPLIES/MATERIALS	TIMECLOCK PLUS LLC	INV00488406	2607000175	206.00
00-5-1201	ARMOR COAT	MARTIN MARIETTA MATERIALS	49636640, 49652401, 49685098	2607000163	3,983.26
00-5-1302	ENGINEERING FEES	BOWMAN CONSULTING GROUP LTD	568924, 568925	2607000155	7,740.00
00-5-1302	ENGINEERING FEES	JEO CONSULTING	175101	2607000162	880.00
705 - ROAD & BRIDGE Total					319,724.55
300 - ROAD & BRIDGE Total					319,724.55

990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - TOURISM					
00-2-6090	ENHANCEMENT	STORAGE MANAGEMENT		2607000080	-725.40
879 - TOURISM Total					-725.40
990 - TOURISM Total					-725.40

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1150 - PRESERVATION/MODERNIZATION HOLDING

Account	Description	Vendor	Invoice Description	Claim #	Amount
604 - PRESERVATION/MODERNIZATION HOLDING					
00-3-0101	SUPPLIES	MULTICOUNTY INFO PROGRAMMING S...	26060091 2	2607000183	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	INV1002007	2607000184	300.45
00-2-5833	ADMINISTRATION FEES-HEALTH INS PLAN	GROUP ADMINISTRATORS LTD	JULY 2026	2607000185	79,110.95
00-7-0202	TRANSFER TO HEALTH INS CHK-CLAIMS	GROUP ADMINISTRATORS, LTD	7/9/2026, 7/2/2026, 6/25/2026, 6/18/202...	2607000186	144,615.95
616 - SELF-INSURED MEDICAL FUND Total					224,027.35
1257 - SELF-INSURED MEDICAL FUND Total					224,027.35

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-1-0801	WORKMAN'S COMPENSATION	NIRMA	2026-2027 RENEWAL COSTS H BUS	2607000191	8,196.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5851 JULY 2026	2607000187	1.26
00-2-0601	INSURANCE - GENERAL LIABILITY	NIRMA	2026-2027 RENEWAL COSTS H BUS	2607000191	210.00
00-2-0602	INSURANCE - BLDG & CONTENT (BARN)	NIRMA	2026-2027 RENEWAL COSTS H BUS	2607000191	11,101.00
00-2-0604	INSURANCE - CAR/PICKUP	NIRMA	2026-2027 RENEWAL COSTS H BUS	2607000191	13,182.00
00-2-1610	VEHICLE EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878154296	2607000192	7.64
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	60800, 60852, 60863, 60874	2607000193	5,831.61
00-2-1610	VEHICLE EQUIPMENT REPAIR	REGANIS AUTO CENTER	89705	2607000194	908.65
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	93670500	2607000189	35.29

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2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	JUNE 2026 H BUS	2607000195	6,498.90
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	60800, 60852, 60863, 60874	2607000193	264.27
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	73110	2607000190	24.00
00-5-1309	DATA PROCESSING SOFTWARE	AT&T MOBILITY-CC	WRH062026	2607000188	341.50
835 - HANDY BUS Total					46,602.12
2200 - HANDY BUS BARN PROJECT Total					46,602.12

2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
920 - KENO LOTTERY FUND					
00-2-0601	INSURANCE-GENERAL LIABILITY	NIRMA	2026-2027 RENEWAL COSTS KENO	2607000200	840.00
00-2-0602	INSURANCE-BUILDING & CONTENTS	NIRMA	2026-2027 RENEWAL COSTS KENO	2607000200	13,529.00
00-2-1650	GROUNDS CARE	MENARDS	48650	2607000198	15.99
00-2-5813	ROYALTY-CITY OF SCOTTSBLUFF	CITY OF SCOTTSBLUFF	JUNE 2026 MAIN KENO, JUNE 2026 ...	2607000197	6,179.08
00-2-5816	ROYALTY-VILLAGE OF MORRILL	VILLAGE OF MORRILL	JUNE 2026 MORRILL TAVERN	2607000201	2,268.93
00-2-5817	ROYALTY-CITY OF MITCHELL	CITY OF MITCHELL	JUNE 2026 REDZ	2607000196	1,729.13
00-2-6106	REDZ BAR & GRILL EXPENSE & 2% TAX	NEBRASKA DEPARTMENT OF REVENUE	4TH QTR MAIN PARLOR, 4TH QTR ...	2607000199	2,381.00
00-2-6109	RACK'S EXPENSE & 2% TAX	NEBRASKA DEPARTMENT OF REVENUE	4TH QTR MAIN PARLOR, 4TH QTR ...	2607000199	5,212.00
00-2-6116	RUSTIC TAVERN EXP & 2% TAX	NEBRASKA DEPARTMENT OF REVENUE	4TH QTR MAIN PARLOR, 4TH QTR ...	2607000199	2,941.00
00-2-6120	MAIN PARLOR 2% TAX	NEBRASKA DEPARTMENT OF REVENUE	4TH QTR MAIN PARLOR, 4TH QTR ...	2607000199	9,483.00
920 - KENO LOTTERY FUND Total					44,579.13
2850 - KENO LOTTERY FUND Total					44,579.13

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 JULY 2026	2607000204	359.80

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2910 - E-911 EMERGENCY MANAGEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - E-911 EMERGENCY MANAGEMENT FUND					
00-2-0501	UTILITIES-LIGHTS	LEGACY COOPERATIVE	214101923	2607000205	195.00
00-2-0501	UTILITIES-LIGHTS	ROOSEVELT PUBLIC POWER	25252 JULY 2026	2607000207	802.20
00-2-2544	MAINTENANCE AGREEMENTS	APCO INTERNATIONAL	00104474	2607000202	109.00
00-2-2544	MAINTENANCE AGREEMENTS	CENTRALSQUARE TECHNOLOGIES LLC	465882	2607000203	686.55
00-2-2544	MAINTENANCE AGREEMENTS	POWER TECH LLC	94940018	2607000206	331.18
00-5-0555	E-911 EQUIPMENT	VISTABEAM	21485794	2607000208	287.80
653 - E-911 EMERGENCY MANAGEMENT FUND Total					2,771.53
2910 - E-911 EMERGENCY MANAGEMENT FUND Total					2,771.53

2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - E-911 FUND					
00-2-1701	MEALS	JULIANA RENTERIA	KING BUFFET	2607000211	22.18
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	788650090	2607000209	2,203.18
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313814649 JULY 2026	2607000210	404.63
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-5753 JULY 2026	2607000212	50.00
697 - E-911 FUND Total					2,679.99
2913 - E-911 FUND Total					2,679.99

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-2-1600	OTHER EQUIPMENT REPAIR	BUDGE IT DRAIN SERVICE LLC	1700100008, 17018	2607000216	1,495.00
00-2-1600	OTHER EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878152558	2607000229	18.89
00-2-1806	SAFETY AND SECURITY	PYE-BARKER FIRE & SAFETY, LLC	125693	2607000230	788.45
00-2-1806	SAFETY AND SECURITY	US BANCORP SERVICE CENTER	XXXX-1017 JULY 2026, XXXX-4804 J...	2607000234	210.00

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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-3-0209	FUEL	LEGACY COOPERATIVE	214101925	2607000224	1,181.25
00-5-0263	AIR CONDITIONING & FURNACE COSTS	AMAZON CAPITAL SERVICES	11165981016891437, 11162198388431440	2607000215	225.24
00-5-0263	AIR CONDITIONING & FURNACE COSTS	MENARDS	48929	2607000225	59.98
00-5-0263	AIR CONDITIONING & FURNACE COSTS	NORTHWEST PIPE FITTINGS INC	295783	2607000228	61.41
641 - DETENTION CNTR - BLDGS & MAINTN					
Total					4,040.22
680 - DETENTION CENTER					
00-1-0801	WORKERS COMPENSATION	NIRMA	2026-2027 RENEWAL COSTS DET	2607000226	81,961.00
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	71 JUNE 2026	2607000231	16.28
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-1017 JULY 2026, XXXX-4804 J...	2607000234	12.90
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5858 JULY 2026	2607000214	29.56
00-2-0501	UTILITIES	CITY OF GERING LANDFILL SYSTEM	261013, 261523	2607000218	1,052.86
00-2-0507	CABLE TELEVISION	ALLO COMMUNICATIONS	5858 JULY 2026	2607000214	190.10
00-2-0601	INSURANCE - GENERAL LIABILITY	NIRMA	2026-2027 RENEWAL COSTS DET	2607000226	146,657.00
00-2-0602	INSURANCE-PHYSICAL DAMAGE	NIRMA	2026-2027 RENEWAL COSTS DET	2607000226	5,551.00
00-2-0604	INSURANCE-CAR	NIRMA	2026-2027 RENEWAL COSTS DET	2607000226	2,615.00
00-2-1701	TRAVEL - US MARSHAL TRIP FUEL	US BANCORP SERVICE CENTER	XXXX-1017 JULY 2026, XXXX-4804 J...	2607000234	287.80
00-2-1702	TRAVEL - US MARSHAL TRIP MEALS	US BANCORP SERVICE CENTER	XXXX-1017 JULY 2026, XXXX-4804 J...	2607000234	260.73
00-2-1901	BOARDING CONTRACTS	NORTHEAST NE JUVENILE SERVICE INC	020673, 020730	2607000227	9,150.00
00-2-1908	COMMISSARY	US BANCORP SERVICE CENTER	XXXX-1017 JULY 2026, XXXX-4804 J...	2607000234	43.26
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300100, 3042300101	2607000233	18,508.47
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-1017 JULY 2026, XXXX-4804 J...	2607000234	115.00
00-2-3008	DENTAL - SBCDC	CAPWN	100664679, 100658394	2607000217	890.00
00-2-3520	MEDICAL CONTRACTUAL SERVICES	ADVANCED CORRECTIONAL HEALTHCA...	RINV010265, RINV010363	2607000213	76,491.88
00-2-3520	MEDICAL CONTRACTUAL SERVICES	COREMR LLC	18635	2607000219	500.00
00-2-5831	ADMINISTRATIVE SERVICE	US BANCORP SERVICE CENTER	XXXX-1017 JULY 2026, XXXX-4804 J...	2607000234	65.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-1017 JULY 2026, XXXX-4804 J...	2607000234	458.91
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	93630210	2607000221	264.95
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	512519, 513431, 513645, 513699	2607000222	627.52
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11323344, 11324270, 11325193, 113261...	2607000223	897.25
00-3-0103	SUPPLIES-JANITORIAL	US BANCORP SERVICE CENTER	XXXX-1017 JULY 2026, XXXX-4804 J...	2607000234	499.20

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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
680 - DETENTION CENTER					
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	US BANCORP SERVICE CENTER	XXXX-1017 JULY 2026, XXXX-4804 J...	2607000234	134.22
00-3-0111	SUPPLIES-FOOD & BEVERAGES	IDEAL LAUNDRY AND CLEANERS INC	512519, 513431, 513645, 513699	2607000222	84.28
00-3-0112	SUPPLIES & AMMO	US BANCORP SERVICE CENTER	XXXX-1017 JULY 2026, XXXX-4804 J...	2607000234	230.02
00-3-0209	EQUIPMENT FUEL	SCB FUELING STATION	JUNE 2026 DET	2607000232	1,126.24
00-4-0120	OTHER EQUIPMENT RENTAL	CULLIGAN	129247 JULY 2026	2607000220	428.00
00-5-0318	SAFETY EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-1017 JULY 2026, XXXX-4804 J...	2607000234	816.00
00-5-1100	OTHER EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-1017 JULY 2026, XXXX-4804 J...	2607000234	14.99
680 - DETENTION CENTER Total					349,979.42
2970 - DETENTION CENTER Total					354,019.64

4700 - FLOOD

Account	Description	Vendor	Invoice Description	Claim #	Amount
890 - FLOOD					
00-2-0601	INSURANCE-GENERAL LIABILITY	NIRMA	2026-2027 RENEWAL COSTS DRAIN	2607000235	420.00
890 - FLOOD Total					420.00
4700 - FLOOD Total					420.00

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	98 JUNE 2026	2607000244	1.48
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	313904490 JULY 2026, 313736332 JUL...	2607000240	80.37
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	788632100	2607000241	172.00
00-2-0507	CABLE TV	CHARTER COMMUNICATIONS	176249501062126	2607000242	37.73
00-2-1700	TRAVEL EXPENSES	CELLINDA HOWARD	6/26/2026 AND 7/9/2026	2607000239	452.11
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-5753 JULY 2026 2	2607000245	110.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	AT&T MOBILITY	287352111157X06282026	2607000238	216.01

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5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-1816	EMERGENCY PHONE SERVICE 911	ALLO COMMUNICATIONS	8785 JULY 2026	2607000237	1,356.78
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313904490 JULY 2026, 313736332 JUL...	2607000240	387.07
00-2-2906	CONTINUING EDUCATION/TRAINING	PREVENTION & TREATMENT	INV009889	2607000243	501.75
00-2-9900	MISCELLANEOUS	ALARM SECURITY TECHNICIANS INC	032577	2607000236	16.95
653 - CENTRAL COMMUNICATIONS Total					3,332.25
5905 - CENTRAL COMMUNICATIONS Total					3,332.25
Grand Total					1,545,131.22

Board Signatures
