

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-0-9999
From 08/03/2026 to 08/03/2026

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-6433 JULY 2026, XXXX-4413 J...	2608000044	14.99
00-2-9900	MISCELLANEOUS	DOCU-SHRED LLC	19430, 19429 CLRK	2608000015	140.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	554.73
602 - COUNTY CLERK Total					709.72
603 - COUNTY TREASURER					
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	43.23
00-3-0101	SUPPLIES - OFFICE	SCB CO TREASURER	TITLE ENVELOPES	2608000041	1,714.43
00-5-0500	OFFICE EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	149.98
603 - COUNTY TREASURER Total					1,907.64
604 - REGISTER OF DEEDS					
00-3-0101	SUPPLIES-OFFICE	AMAZON CAPITAL SERVICES	1CM6KQT3HVYG, IN9FFYPQQKKX	2608000006	49.95
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	58.32
604 - REGISTER OF DEEDS Total					108.27
605 - COUNTY ASSESSOR					
00-3-0101	SUPPLIES - OFFICE	ACE HARDWARE CORP	26425, 26361, 26409, 26455	2608000003	35.98
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	93743190, 93724040, 93670050, 936700...	2608000018	989.88
00-3-0211	EQUIPMENT-TIRES AND REPAIR	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	10.00
605 - COUNTY ASSESSOR Total					1,035.86
607 - ELECTION					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	12.70
607 - ELECTION Total					12.70
608 - BUILDING & ZONING					
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB CO ROAD & BRIDGE	JUNE 2026 FUEL, JUNE 2026 FUEL 2	2608000038	248.64
608 - BUILDING & ZONING Total					248.64
610 - INFORMATION SYSTEMS					
00-2-1101	COMPUTER EXPENSE	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	2,721.48

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610 - INFORMATION SYSTEMS					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	262.49
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	142.98
610 - INFORMATION SYSTEMS Total					3,126.95
621 - CLERK OF DISTRICT COURT					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5853 JULY 2026	2608000005	4.20
00-2-2300	JURY FEES			2608000002	2,883.20
00-4-0201	DATA PROCESSING SERVICES	MICROFILM IMAGING SYSTEMS INC	101324 2	2608000027	204.00
00-4-0201	DATA PROCESSING SERVICES	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	60.18
00-5-0315	DATA PROCESSING EQUIPMENT	MICROFILM IMAGING SYSTEMS INC	101324 2	2608000027	324.00
621 - CLERK OF DISTRICT COURT Total					3,475.58
622 - COUNTY COURT SYSTEM					
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	20260002001 6, 7/26/2026 SUMMARY	2608000016	176.50
00-2-2400	ATTORNEY FEES	HOLYOKE SNYDER LONGORIA REICHERT	7/27/2026 SUMMARY	2608000022	280.00
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	7/13/2026 SUMMARY 2	2608000036	1,650.00
00-2-9900	MISCELLANEOUS	DOCU-SHRED LLC	19430, 19429 CLRK	2608000015	35.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93743190, 93724040, 93670050, 936700...	2608000018	291.60
622 - COUNTY COURT SYSTEM Total					2,433.10
625 - PUBLIC DEFENDER					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	75.45
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	1,716.14
00-2-1704	MILEAGE ALLOWANCE	KAROL CARDONA	NALA CONF 2026	2608000024	299.44
00-2-2515	CONTRACT SERVICES	REMEDY COUNSELING & ASSESSMENT	19083	2608000035	2,225.00
00-2-2515	CONTRACT SERVICES	VERITEXT LLC	9411861, 9421266	2608000045	2,221.00
00-2-2600	COURT COSTS	PELL REPORTING INC	7937, 7930, 7929, 7928, 7927, 7926	2608000034	415.00
625 - PUBLIC DEFENDER Total					6,952.03
641 - BUILDINGS & GROUNDS					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	26020002 JULY 2026, 16019003 JULY ...	2608000011	1,023.02
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	26020002 JULY 2026, 16019003 JULY ...	2608000011	18,185.81

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Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - BUILDINGS & GROUNDS					
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020002 JULY 2026, 16019003 JULY ...	2608000011	985.01
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020002 JULY 2026, 16019003 JULY ...	2608000011	283.54
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11328853, 11328854	2608000023	63.95
00-3-0109	SHOP TOOLS	ACE HARDWARE CORP	26425, 26361, 26409, 26455	2608000003	220.10
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	26425, 26361, 26409, 26455	2608000003	71.21
00-3-0119	BUILDING SUPPLIES	AMAZON CAPITAL SERVICES	1CM6KQT3HVG, 1N9FFYPQKKX	2608000006	171.94
00-3-0119	BUILDING SUPPLIES	MENARDS	49785	2608000026	25.35
00-3-0120	GROUNDS SUPPLIES	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	1,436.61
00-5-0263	AIR CONDITIONING & FURNACE COSTS	DENNIS SUPPLY CO	SB0002341296001, SB0002345034001, ...	2608000014	1,337.08
641 - BUILDINGS & GROUNDS Total					23,803.62
645 - COOPERATIVE EXTENSION SERVICE					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	30.57
00-2-0200	TELEPHONE SERVICES	UNIVERSITY OF NE	JUNE 2026 CAR, JUNE 2026 PHONE S...	2608000043	143.50
00-2-1700	TRAVEL EXPENSES	UNIVERSITY OF NE	JUNE 2026 CAR, JUNE 2026 PHONE S...	2608000043	15.00
00-2-2544	MAINTENANCE AGREEMENTS	CENTURY BUSINESS PRODUCTS INC	862682	2608000009	102.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	249.78
00-3-0116	DUPLICATING PAPER/SUPPLIES	CENTURY BUSINESS PRODUCTS INC	862682	2608000009	76.84
645 - COOPERATIVE EXTENSION SERVICE Total					617.69
651 - COUNTY SHERIFF					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	77.14
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287306825255X07112026, 2873069173...	2608000008	1,469.19
00-2-1102	COMPUTER CONSULTANT	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	152.99
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	87.96
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	611.94
00-2-2906	CONTINUING EDUCATION/TRAINING	DRONERESPONDERS	26538	2608000017	2,097.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	103.77
00-3-0112	SUPPLIES-LAW ENFORCEMENT	CNA SURETY DIRECT BILL	68814859	2608000012	65.00
00-3-0112	SUPPLIES-LAW ENFORCEMENT	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	231.66
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	ACTION COMMUNICATIONS INC	55810	2608000004	279.89
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	HI PERFORMANCE CAR WASH	42	2608000021	35.15

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Account	Description	Vendor	Invoice Description	Claim #	Amount
651 - COUNTY SHERIFF					
651 - COUNTY SHERIFF Total					5,211.69
652 - COUNTY ATTORNEY					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	THOMSON REUTERS WEST	853776348	2608000042	574.59
00-2-7000	MICROFILMING/PHOTOSTAT	PELL REPORTING INC	7937, 7930, 7929, 7928, 7927, 7926	2608000034	189.00
00-2-7000	MICROFILMING/PHOTOSTAT	SCB CO COURT	JV 26-204	2608000037	5.00
652 - COUNTY ATTORNEY Total					768.59
662 - CHILD SUPPORT					
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2603577, 2603606, 2603575, 2603574, 2...	2608000039	230.62
662 - CHILD SUPPORT Total					230.62
675 - DISTRICT #12 PROBATION					
00-2-0200	TELEPHONE SERVICES	AT&T DIST 12 PROBATION	0302701743001 JULY 2026	2608000007	64.09
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	792405575	2608000010	28.21
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93743190, 93724040, 93670050, 936700...	2608000018	257.94
00-3-0101	SUPPLIES-OFFICE	PATRICK FLEEMAN	PROB WEEK PICNIC FOOD	2608000033	148.69
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	184.80
00-4-0202	PHOTO COPY LEASE	GREATAMERICA FINANCIAL SRVCS CORP	42531433	2608000020	294.50
00-5-0315	DATA PROCESSING EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	83.99
00-5-0700	FURNITURE	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	36.99
675 - DISTRICT #12 PROBATION Total					1,099.21
693 - EMERGENCY MANAGEMENT					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	99 JUNE 2026	2608000040	3.70
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287306825255X07112026, 2873069173...	2608000008	112.71
00-3-0211	EQUIPMENT MAINTENANCE-VEHICLE	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	77.85
693 - EMERGENCY MANAGEMENT Total					194.26
733 - WEEDS					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	26020002 JULY 2026, 16019003 JULY ...	2608000011	48.31
00-2-9900	MISCELLANEOUS	NAWMA NO AMER WEED MNGMNT ASSOC	116694	2608000029	61.00

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733 - WEEDS					
00-3-0106	SHOP SUPPLIES	US BANCORP SERVICE CENTER	XXXX-6433 JULY 2026, XXXX-4413 J...	2608000044	199.99
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB CO ROAD & BRIDGE	JUNE 2026 FUEL, JUNE 2026 FUEL 2	2608000038	494.69
733 - WEEDS Total					803.99
815 - COUNTY PROBATION BUILDING					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	26020002 JULY 2026, 16019003 JULY ...	2608000011	302.36
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	26020002 JULY 2026, 16019003 JULY ...	2608000011	1,158.90
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020002 JULY 2026, 16019003 JULY ...	2608000011	33.12
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020002 JULY 2026, 16019003 JULY ...	2608000011	44.40
00-2-2515	CONTRACTUAL SERVICES	LAURA HINTERGARDT	2527	2608000025	500.00
00-3-0107	PLUMBING SUPPLIES	ACE HARDWARE CORP	26425, 26361, 26409, 26455	2608000003	14.39
815 - COUNTY PROBATION BUILDING Total					2,053.17
822 - INSTITUTIONS					
00-2-2802	BEATRICE STATE HOME	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK JUNE 2026, BEATRICE JU...	2608000030	180.00
00-2-2805	LINCOLN REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK JUNE 2026, BEATRICE JU...	2608000030	180.00
00-2-2807	OTHER INSTITUTIONS	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK JUNE 2026, BEATRICE JU...	2608000030	540.00
822 - INSTITUTIONS Total					900.00
971 - ADMINISTRATION GENERAL					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	FNBO	PPAY JUNE 2026	2608000019	154.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	PANHANDLE AREA DEVELOPMENT DIST...	2026/2027 PADD MEMB	2608000031	7,271.44
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540218, E1F6DB540222	2608000013	66.15
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	20260002001 6, 7/26/2026 SUMMARY	2608000016	8,809.50
00-2-2542	MAINT/SUPPLIES-POSTAGE MACHINE	MIDWEST CONNECT LLC	854122	2608000028	60.00
00-2-2601	DISTRICT COURT COSTS			2608000001	29.12
00-2-4446	ANIMAL CONTROL	PANHANDLE HUMANE SOCIETY	1449	2608000032	2,348.25
971 - ADMINISTRATION GENERAL Total					18,738.46
100 - COUNTY GENERAL Total					74,431.79

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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-2-0200	TELEPHONE SERVICES	VISTABEAM	22600298	2608000056	143.80
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	26019006 JULY 2026	2608000049	690.19
00-2-0501	LIGHTS	MUNICIPAL UTILITIES	975 AUG 2026	2608000052	0.97
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DIST	211010062199 JULY 2026, 2110100621...	2608000053	568.74
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26019006 JULY 2026	2608000049	220.91
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	5478856070 AUG 2026, 8755356179 A...	2608000047	231.86
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26019006 JULY 2026	2608000049	41.38
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26019006 JULY 2026	2608000049	302.36
00-2-1400	EQUIPMENT REPAIR-PARTS	ACE HARDWARE CORP	26093, 26499	2608000046	1.79
00-2-1400	EQUIPMENT REPAIR-PARTS	US BANCORP SERVICE CENTER	XXXX-4717 JULY 2026 2	2608000055	35.72
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-4717 JULY 2026 2	2608000055	62.98
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4717 JULY 2026 2	2608000055	228.96
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11327259, 11329089	2608000050	52.83
00-3-0106	SUPPLIES-SHOP	ACE HARDWARE CORP	26093, 26499	2608000046	30.98
00-3-0106	SUPPLIES-SHOP	BOMGAARS	1111052701 7/10/2026	2608000048	18.97
00-3-0106	SUPPLIES-SHOP	IDEAL LINEN SUPPLY INC	11327259, 11329089	2608000050	30.10
00-3-0202	MATERIALS-GRAVEL AND BORROW	REM SCREENING LLC	26528	2608000054	23,715.00
00-3-0301	SIGNS	J&A TRAFFIC PRODUCTS LLC	42591	2608000051	3,250.00
00-3-0400	MISC SUPPLIES/MATERIALS	US BANCORP SERVICE CENTER	XXXX-4717 JULY 2026 2	2608000055	400.21
705 - ROAD & BRIDGE Total					30,027.75
300 - ROAD & BRIDGE Total					30,027.75

990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - TOURISM					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	1 JUNE 2026	2608000060	7.68
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-6623 JULY 2026	2608000062	21.30
00-2-1710	CONVENTION/WORKSHOPS, TRAINING	US BANCORP SERVICE CENTER	XXXX-6623 JULY 2026	2608000062	500.00
00-2-6080	GRANTS (PROMOTIONAL)	INNOVATIVE CONCEPTS	1014	2608000057	4,125.00
00-2-6080	GRANTS (PROMOTIONAL)	MALY MARKETING	7999, 7972, 7988	2608000058	2,520.00

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990 - TOURISM

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879 - TOURISM					
00-2-6080	GRANTS (PROMOTIONAL)	PEACEFUL PRAIRIE CAMPSITES	100000000012	2608000059	100.00
00-2-6080	GRANTS (PROMOTIONAL)	TRUE WEST PUBLISHING INC	202628558	2608000061	1,106.00
00-2-6090	ENHANCEMENT	US BANCORP SERVICE CENTER	XXXX-6623 JULY 2026	2608000062	66.02
879 - TOURISM Total					8,446.00
990 - TOURISM Total					8,446.00

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	1788073	2608000063	1,100.75
00-2-5832	ADMINISTRATION FEES - DENTAL PLAN	National Insurance Marketing Brokers LLC	A042188	2608000064	10,909.10
616 - SELF-INSURED MEDICAL FUND Total					12,009.85
1257 - SELF-INSURED MEDICAL FUND Total					12,009.85

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 JULY 2026	2608000066	238.90
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020200 JULY 2026	2608000066	34.40
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	9224405057 AUG 2026	2608000065	52.19
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020200 JULY 2026	2608000066	32.32
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26020200 JULY 2026	2608000066	119.08
00-2-1610	VEHICLE EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878156532	2608000069	28.64
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	60919, 60922, 60998	2608000070	146.11
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	COMMUNITY TRANS ASSN OF AMERICA	2140051 RENEWAL	2608000067	800.00
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	60919, 60922, 60998	2608000070	276.33
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	73326	2608000068	21.00

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2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-5-1309	DATA PROCESSING SOFTWARE	TRIPSPARK	STMAU250338, TSMU251584, TSM...	2608000071	39,624.00
835 - HANDY BUS Total					41,372.97
2200 - HANDY BUS BARN PROJECT Total					41,372.97

2380 - WING-DRUGS FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
660 - WING-DRUGS					
00-1-0500	OVERTIME	GERING POLICE DEPT	MARCH 2026 OVERTIME	2608000072	551.70
00-1-0500	OVERTIME	KIMBALL POLICE DEPT	MARCH 2026 OVERTIME	2608000073	185.88
00-1-0500	OVERTIME	NEBRASKA STATE PATROL	MARCH 2026 OVERTIME	2608000074	3,457.18
00-1-0500	OVERTIME	SCB CO SHERIFF	MARCH 2026 OVERTIME	2608000075	465.52
660 - WING-DRUGS Total					4,660.28
2380 - WING-DRUGS FUND Total					4,660.28

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 2	2608000077	28.72
00-2-1760	MEETING & CONFERENCES	US BANCORP SERVICE CENTER	XXXX-1544 JULY 2026	2608000078	2,658.41
00-2-2502	PROFESSIONAL FEES-PROGRAMMING	3RD MILLENNIUM CLASSROOMS	MRJD0626, SBNE0626	2608000076	675.00
673 - JUVENILE AID FUND Total					3,362.13
2501 - JUVENILE AID FUND Total					3,362.13

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2502 - HIDTA FUNDS

Account	Description	Vendor	Invoice Description	Claim #	Amount
660 - HIDTA FUNDS					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287307052675X05112026, 2873070526...	26080000079	330.66
00-2-1700	TRAVEL EXPENSES	BRENNEN MARTINEZ	4/29-5/1/2026 DEADWOOD/SPEARFISH	26080000080	111.48
00-2-1700	TRAVEL EXPENSES	DAVID HUNTER	4/29-5/1/2026 DEADWOOD/SPEARFISH	26080000081	111.20
00-2-1700	TRAVEL EXPENSES	DEAN CHRISTENSEN	4/29-5/1/2026 DEADWOOD/SPEARFL...	26080000082	63.17
00-2-1700	TRAVEL EXPENSES	KRISTEN MASSIE	4/29-5/1/2026 DEADWOOD/SPEARFISH	26080000084	140.70
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-1484 JULY 2026, XXXX-1484 J...	26080000086	1,660.00
00-2-9900	MISCELLANEOUS	DEAN CHRISTENSEN	4/29-5/1/2026 DEADWOOD/SPEARFL...	26080000082	2,770.00
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	XXXX-1484 JULY 2026, XXXX-1484 J...	26080000086	1,862.00
00-4-0301	CARS - RENTAL	GERING POLICE DEPT	MAY, JUNE 2026 LEASE RBMT, JULY...	26080000083	1,800.00
00-4-0301	CARS - RENTAL	TEAM AUTO CENTER	MAY, JUNE, JULY 2026	26080000085	1,800.00
660 - HIDTA FUNDS Total					10,649.21
2502 - HIDTA FUNDS Total					
2502 - HIDTA FUNDS Total					10,649.21

2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
920 - KENO LOTTERY FUND					
00-3-0101	SUPPLIES-OFFICE	ACE HARDWARE CORP	26379	26080000087	8.63
920 - KENO LOTTERY FUND Total					8.63
2850 - KENO LOTTERY FUND Total					
2850 - KENO LOTTERY FUND Total					8.63

2910 - E-911 EMERGENCY MANAGEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - E-911 EMERGENCY MANAGEMENT FUND					
00-2-2544	MAINTENANCE AGREEMENTS	CENTRALSQUARE TECHNOLOGIES LLC	Q265913, Q269969	26080000088	130,596.80
00-2-2544	MAINTENANCE AGREEMENTS	DAS CENTRAL SERVICES FINANCE	1533029	26080000089	1,766.39
00-2-2544	MAINTENANCE AGREEMENTS	POWER TECH LLC	94938765	26080000091	2,105.14
00-5-0311	RADIO EQUIPMENT	MOTOROLA SOLUTIONS CREDIT	54735	26080000090	85,774.67

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2910 - E-911 EMERGENCY MANAGEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
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653 - E-911 EMERGENCY MANAGEMENT FUND

653 - E-911 EMERGENCY MANAGEMENT FUND					220,243.00
Total					

2910 - E-911 EMERGENCY MANAGEMENT FUND					220,243.00
Total					

2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
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697 - E-911 FUND

00-2-1700	TRAVEL EXPENSES	SAVANNAH LANE	GRAND ISLAND NCIC SCHOOL	2608000092	497.35
00-2-1700	TRAVEL EXPENSES	VANESSA GLEASON	COMM TOWER TRIP	2608000095	63.80
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-5703 JULY 2026	2608000094	122.13
00-2-2906	CONTINUING EDUCATION/TRAINING	THE PUBLIC SAFETY GROUP	8928	2608000093	999.00

697 - E-911 FUND Total					1,682.28
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2913 - E-911 FUND Total					1,682.28
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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
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641 - DETENTION CNTR - BLDGS & MAINTN

00-2-2515	CONTRACTUAL SERVICES	BENZEL PEST CONTROL INC	111830	2608000098	123.57
00-2-2515	CONTRACTUAL SERVICES	HONEYWAGON EXPRESS LLC	27382	2608000106	200.00
00-3-0119	BUILDING SUPPLIES	FASTENAL CO	NESCT184013	2608000104	13.37
00-3-0119	BUILDING SUPPLIES	MENARDS	49849, 50307	2608000108	123.93
00-5-0263	AIR CONDITIONING & FURNACE COSTS	DENNIS SUPPLY CO	SB0002344142001, SB0002341649001	2608000102	68.81

641 - DETENTION CNTR - BLDGS & MAINTN

Total					529.68
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680 - DETENTION CENTER

00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287337231796X07112026	2608000097	134.96
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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
680 - DETENTION CENTER					
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6148305397	2608000111	39.93
00-2-0501	UTILITIES	CITY OF GERING UTILITY DEPT	26118802 JULY 2026	2608000101	14,168.62
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	8349259978 JULY 2026	2608000099	2,644.82
00-2-1904	CLOTHING-UNIFORMS	GALLS LLC	029339596, 028428421, 028724410, 029...	2608000105	603.09
00-2-1906	CLOTHING REPAIR	KEPT IN STITCHES	84082	2608000107	49.75
00-2-1908	COMMISSARY	MENARDS	49849, 50307	2608000108	138.43
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300102, 3042300103	2608000110	18,963.33
00-2-3000	MEDICAL/HOSPITAL/DENTAL	REGIONAL WEST MEDICAL CENTER	10581406 6/1/2026	2608000109	849.26
00-2-3008	DENTAL - SBCDC	CAPWN	100668997	2608000100	341.00
00-2-3520	MEDICAL CONTRACTUAL SERVICES	ADVANCED CORRECTIONAL HEALTHCA...	INV004938, INV004944, INV004770	2608000096	3,833.15
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93655910, 93689580, 93727440	2608000103	401.04
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	93655910, 93689580, 93727440	2608000103	873.66
680 - DETENTION CENTER Total					43,041.04
2970 - DETENTION CENTER Total					43,570.72

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	792624949	2608000112	172.00
00-5-0315	DATA PROCESSING	US BANCORP SERVICE CENTER	XXXX-5753 JULY 2026 3	2608000113	38.00
653 - CENTRAL COMMUNICATIONS Total					210.00
5905 - CENTRAL COMMUNICATIONS Total					210.00
Grand Total					450,674.61

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5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
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Board Signatures
