

Board Preapproval Report

From 2200-0000-00-00000 to 2200-999-99-9-9999
From 07/01/2026 to 07/31/2026

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	2607000190	8,196.00
00-1-0802	INSURANCE PREMIUM - HEALTH	SCB CO TREASURER	Health Insurance 7/31/2026	2607000271	7,000.00
00-1-0803	INSURANCE PREMIUM - GROUP LIFE	National Insurance Marketing Brokers LLC	Supplemental Life Ins 7/31/2026	2607000266	34.80
00-1-0803	INSURANCE PREMIUM - GROUP LIFE	SCB CO TREASURER	Disability Insurance 7/31/2026	2607000270	18.69
00-1-0804	INSURANCE PREMIUM - DENTAL	SCB CO TREASURER	Dental Insurance 7/31/2026	2607000272	60.00
00-1-0807	H.S.A. CONTRIBUTIONS	Riverstone Bank	HSA 7/31/2026	2607000267	200.00
00-1-0901	RETIREMENT - COUNTY SHARE	RIVERSTONE BANK	Retirement 7/31/2026	2607000269	3,700.73
00-1-1000	SOCIAL SECURITY	RIVERSTONE BANK	Fed Tax 7/31/2026	2607000268	4,119.28
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5851 JULY 2026	2607000186	1.26
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
00-2-0601	INSURANCE - GENERAL LIABILITY	NIRMA	2026-2027 RENEWAL COSTS H BUS	2607000190	210.00
00-2-0602	INSURANCE - BLDG & CONTENT (BARN)	NIRMA	2026-2027 RENEWAL COSTS H BUS	2607000190	11,101.00
00-2-0604	INSURANCE - CAR/PICKUP	NIRMA	2026-2027 RENEWAL COSTS H BUS	2607000190	13,182.00
00-2-1610	VEHICLE EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878152684, 6878152804	2607000065	230.74
00-2-1610	VEHICLE EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878154296	2607000191	7.64
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	60753	2607000066	2,874.44
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	60800, 60852, 60863, 60874	2607000192	5,831.61
00-2-1610	VEHICLE EQUIPMENT REPAIR	REGANIS AUTO CENTER	89705	2607000193	908.65
00-2-2000	PRINTING & PUBLISHING	PRINT BROKER	32409	2607000067	192.00
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	93670500	2607000188	35.29
00-3-0119	HANDI BUS BARN SUPPLIES	MENARDS	48520	2607000064	6.98
00-3-0119	HANDI BUS BARN SUPPLIES	OREILLY AUTO PARTS	6878152684, 6878152804	2607000065	50.97
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	JUNE 2026 H BUS	2607000194	6,498.90
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
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	60800, 60852, 60863, 60874	2607000192	264.27
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	72936, 72938	2607000063	31.20
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	73110	2607000189	24.00

Scotts Bluff County

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From 07/01/2026 to 07/31/2026

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	WRH062026	2607000187	341.50
2200 - HANDY BUS BARN PROJECT Total					65,718.02
Grand Total					65,718.02
Board Signatures					