

Board Preapproval Report

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

From 08/17/2026 to 08/17/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
602 - COUNTY CLERK					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JULY 2026, 60 JULY 2026, 05 JULY ...	2608000160	0.78
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	9.57
602 - COUNTY CLERK Total					10.35
603 - COUNTY TREASURER					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JULY 2026, 60 JULY 2026, 05 JULY ...	2608000160	659.31
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	6.68
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	93750650, 93734170, 93608151, 937418...	2608000127	586.83
603 - COUNTY TREASURER Total					1,252.82
604 - REGISTER OF DEEDS					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JULY 2026, 60 JULY 2026, 05 JULY ...	2608000160	89.84
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	2.17
00-2-7000	MICROFILMING/PHOTOSTAT	MULTICOUNTY INFO PROGRAMMING S...	2026737M, 2026767M, 2026704M	2608000142	226.68
00-3-0101	SUPPLIES-OFFICE	AMAZON CAPITAL SERVICES	1XFJDTHRQMMR	2608000116	16.97
00-3-0101	SUPPLIES-OFFICE	CULLIGAN	100164 AUG 2026, 111047 AUG 2026	2608000124	44.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	37.16
604 - REGISTER OF DEEDS Total					416.82
605 - COUNTY ASSESSOR					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JULY 2026, 60 JULY 2026, 05 JULY ...	2608000160	430.62
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	7.89
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6149689049	2608000173	80.02
00-2-2515	CONTRACT SERVICES	MULTICOUNTY INFO PROGRAMMING S...	2026737M, 2026767M, 2026704M	2608000142	3,125.81
00-3-0209	EQUIPMENT FUEL	SCB FUELING STATION	JULY 2026 ASR, JULY 2026 SHRF	2608000161	79.79
605 - COUNTY ASSESSOR Total					3,724.13
607 - ELECTION					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JULY 2026, 60 JULY 2026, 05 JULY ...	2608000160	658.61
607 - ELECTION Total					658.61

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from 08/17/2026 to 08/17/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
608 - BUILDING & ZONING					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	28.36
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	27.27
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB CO HWY DEPT	JULY 2026 B/Z	2608000158	313.39
608 - BUILDING & ZONING Total					369.02
610 - INFORMATION SYSTEMS					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	3.37
00-2-0205	INTERNET SERVICE	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	1,889.88
00-2-1102	COMPUTER CONSULTANT	BYTES COMPUTER INC	CW44692, CW44847	2608000118	28,263.25
00-2-1104	SERVICE RENEWALS	BYTES COMPUTER INC	CW44692, CW44847	2608000118	276.46
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	295.20
610 - INFORMATION SYSTEMS Total					30,728.16
611 - MGMT. ACCT./ PERSONNEL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JULY 2026, 60 JULY 2026, 05 JULY ...	2608000160	12.61
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	27.78
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	1.42
611 - MGMT. ACCT./ PERSONNEL Total					41.81
621 - CLERK OF DISTRICT COURT					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	4.13
00-3-0101	SUPPLIES-OFFICE	GOVERNMENT FORMS & SUPPLIES LLC	0363042	2608000129	165.31
621 - CLERK OF DISTRICT COURT Total					169.44
622 - COUNTY COURT SYSTEM					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	5.16
00-2-2400	ATTORNEY FEES	A ELLIOTT LAW PC LLO	8/10/2026 SUMMARY	2608000114	5,310.00
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	7/26/2026 SUMMARY 2, 20260002001 7	2608000126	360.00
00-2-2400	ATTORNEY FEES	JESSICA LANDERS	8/10/2026 SUMMARY	2608000133	14,492.00
00-2-2400	ATTORNEY FEES	MADELUNG LAW OFFICE	8/10/2026 SUMMARY	2608000136	10,910.00
00-2-2400	ATTORNEY FEES	NOSSAMAN PETITT LAW FIRM PC	8/10/2026 SUMMARY	2608000144	326.23
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	8/10/2026 SUMMARY	2608000153	3,437.80

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
622 - COUNTY COURT SYSTEM					
00-2-2400	ATTORNEY FEES	STERLING HUFF	8/10/2026 SUMMARY	2608000164	930.00
00-2-2400	ATTORNEY FEES	WILLIAM PETERS	8/10/2026 SUMMARY	2608000174	3,183.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93750650, 93734170, 93608151, 937418...	2608000127	299.22
00-4-0200	EQUIPMENT-OFFICE	MICROFILM IMAGING SYSTEMS INC	101590, 101656, 101602	2608000138	42.50
622 - COUNTY COURT SYSTEM Total					39,295.91
625 - PUBLIC DEFENDER					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	7.71
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	59.65
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	JUSTICE WORKS LLC	25797	2608000134	150.00
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2603991, 2603989, 2603990, 2603987, 2...	2608000159	105.76
00-2-2515	CONTRACT SERVICES	VERITEXT LLC	9462438, 9462439, 9411862	2608000172	436.50
00-2-2600	COURT COSTS	PELL REPORTING INC	7993, 7994, 7995	2608000148	215.80
00-2-6700	COUNTY LAW LIBRARY	THOMSON REUTERS WEST	853903035, 853978639	2608000166	6,773.97
00-2-9900	MISCELLANEOUS	CULLIGAN	100164 AUG 2026, 111047 AUG 2026	2608000124	52.50
00-2-9900	MISCELLANEOUS	DOCU-SHRED LLC	19429 B/G, 19429 P DEF	2608000125	35.00
00-4-0200	EQUIPMENT RENTAL-OFFICE	MICROFILM IMAGING SYSTEMS INC	101590, 101656, 101602	2608000138	45.00
625 - PUBLIC DEFENDER Total					7,881.89
641 - BUILDINGS & GROUNDS					
00-2-1650	GROUND CARE	MENARDS	51240, 51042	2608000137	16.97
00-2-2515	CONTRACTUAL SERVICES	DOCU-SHRED LLC	19429 B/G, 19429 P DEF	2608000125	140.00
00-2-2515	CONTRACTUAL SERVICES	FBG FACILITIES SERVICES	1019213, 1019212, 1018070, 1018071	2608000128	15,886.00
00-2-2515	CONTRACTUAL SERVICES	MILE HI WATER TEC INC	7212	2608000139	720.00
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	514146, 514640, OP2303370, OP250702...	2608000130	959.00
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11330736, 11330737	2608000131	70.76
00-3-0108	SUPPLIES-ELECTRICAL	MENARDS	51240, 51042	2608000137	74.99
00-3-0119	BUILDING SUPPLIES	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	377.37
641 - BUILDINGS & GROUNDS Total					18,245.09
645 - COOPERATIVE EXTENSION SERVICE					
00-2-0200	TELEPHONE SERVICES	UNIVERSITY OF NE	JULY 2026 PHONE SVC, JULY 2026 C...	2608000169	144.00

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
645 - COOPERATIVE EXTENSION SERVICE					
00-2-1700	TRAVEL EXPENSES	AUDRA BROWN	HORSE SHOW TRVL	2608000117	12.46
00-2-1700	TRAVEL EXPENSES	CASSIE BEHNKE	JULY 2026 TRVL	2608000119	85.73
00-2-1700	TRAVEL EXPENSES	JACKIE GUZMAN	7/20-24/2026 FAIR TRVL	2608000132	85.73
00-2-1700	TRAVEL EXPENSES	UNIVERSITY OF NE	JULY 2026 PHONE SVC, JULY 2026 C...	2608000169	5.00
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	9.82
00-2-2544	MAINTENANCE AGREEMENTS	CENTURY BUSINESS PRODUCTS INC	866773	2608000120	3.86
00-3-0101	SUPPLIES-OFFICE	STACY BROWN	ICE FOR THE FAIR	2608000163	12.95
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	469.51
00-3-0116	DUPLICATING PAPER/SUPPLIES	CENTURY BUSINESS PRODUCTS INC	866773	2608000120	180.07
645 - COOPERATIVE EXTENSION SERVICE Total					1,009.13
651 - COUNTY SHERIFF					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JULY 2026, 60 JULY 2026, 05 JULY ...	2608000160	135.10
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	124.71
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	19.80
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	73.11
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	354.29
00-2-1904	CLOTHING	LOGAN LEDROIT	BOOTS 2026	2608000135	94.98
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93750650, 93734170, 93608151, 937418...	2608000127	10.89
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	149.15
00-3-0112	SUPPLIES-LAW ENFORCEMENT	TRANSUNION RISK AND ALTERNATIVE	2352262026071	2608000168	178.55
00-3-0112	SUPPLIES-LAW ENFORCEMENT	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	248.00
00-3-0209	EQUIPMENT-FUEL	SCB FUELING STATION	JULY 2026 ASR, JULY 2026 SHRF	2608000161	5,562.19
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	MONUMENT TIRE LLC	23 DURANGO OIL/BRAKE ROTARS/...	2608000140	30.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	VALLEY AUTO LOCATORS LLC	17213	2608000171	20.00
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	MONUMENT TIRE LLC	23 DURANGO OIL/BRAKE ROTARS/...	2608000140	863.90
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	OREILLY AUTO PARTS	4486314295, 6878154131, 6878154862	2608000145	18.43
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	SHAGGY BUFFALO CAR WASH LLC	1873	2608000162	150.00
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	TICO CUSTOMS LLC	26028	2608000167	155.50
651 - COUNTY SHERIFF Total					8,188.60

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100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
652 - COUNTY ATTORNEY					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	11.64
00-2-1801	SHERIFF FEES	MORRILL CO SHERIFF	JV 26-308	2608000141	21.73
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2603991, 2603989, 2603990, 2603987, 2...	2608000159	10.56
00-2-7000	MICROFILMING/PHOTOSTAT	NE PUBLIC HEALTH ENVIRONMENTAL L...	1533193	2608000143	55.78
00-2-7000	MICROFILMING/PHOTOSTAT	PAMELA TALLMAGE	CI 26-284, CR 24-543, CR 24-637, CR 2...	2608000146	123.60
00-2-7000	MICROFILMING/PHOTOSTAT	PELL REPORTING INC	7993, 7994, 7995	2608000148	62.25
00-2-7000	MICROFILMING/PHOTOSTAT	THOMAS & THOMAS COURT REPORTERS	510918, 510916	2608000165	623.30
00-2-7000	MICROFILMING/PHOTOSTAT	VERITEXT LLC	9462438, 9462439, 9411862	2608000172	962.45
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93750650, 93734170, 93608151, 937418...	2608000127	122.13
652 - COUNTY ATTORNEY Total					1,993.44
662 - CHILD SUPPORT					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	13.71
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93750650, 93734170, 93608151, 937418...	2608000127	126.00
662 - CHILD SUPPORT Total					139.71
675 - DISTRICT #12 PROBATION					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JULY 2026, 60 JULY 2026, 05 JULY ...	2608000160	202.52
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	140.74
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	333933398 AUG 2026, 333764415 AUG...	2608000121	263.41
00-2-0200	TELEPHONE SERVICES	CHARTER COMMUNICATIONS	176241301072126	2608000122	334.15
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	351.26
00-3-0101	SUPPLIES-OFFICE	MICROFILM IMAGING SYSTEMS INC	101590, 101656, 101602	2608000138	360.00
675 - DISTRICT #12 PROBATION Total					1,652.08
693 - EMERGENCY MANAGEMENT					
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	20.73
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	230.86
693 - EMERGENCY MANAGEMENT Total					251.59
733 - WEEDS					
00-2-1600	OTHER EQUIPMENT REPAIR	OREILLY AUTO PARTS	4486314295, 6878154131, 6878154862	2608000145	109.26

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Account	Description	Vendor	Invoice Description	Claim #	Amount
733 - WEEDS					
00-2-1602	EQUIPMENT REPAIR-PICKUPS	OREILLY AUTO PARTS	4486314295, 6878154131, 6878154862	2608000145	105.15
00-3-0106	SHOP SUPPLIES	PYE-BARKER FIRE & SAFETY, LLC	127336	2608000149	314.95
733 - WEEDS Total					529.36
803 - VETERANS SERVICE OFFICER					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	37.89
00-2-1100	DATA PROCESSING COSTS	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026, XXXX-7357 A...	2608000170	21.49
803 - VETERANS SERVICE OFFICER Total					59.38
945 - GIS/MAPPING					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	1.16
945 - GIS/MAPPING Total					1.16
970 - FUEL STATION					
00-3-0209	MACHINERY/EQUIPMENT FUEL	SAPP BROS PETROLEUM	5085360	2608000155	22,880.00
970 - FUEL STATION Total					22,880.00
971 - ADMINISTRATION GENERAL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	02 JULY 2026, 60 JULY 2026, 05 JULY ...	2608000160	277.23
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 AUG 2026, 5857 AUG 2026, 5865 ...	2608000115	3,043.91
00-2-1101	COMPUTER EXPENSE-GENERAL	MULTICOUNTY INFO PROGRAMMING S...	2026737M, 2026767M, 2026704M	2608000142	3,417.66
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540224, E1F6DB540227, E1F6...	2608000123	137.82
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	7/26/2026 SUMMARY 2, 20260002001 7	2608000126	6,381.50
00-2-2601	DISTRICT COURT COSTS	PAMELA TALLMAGE	CI 26-284, CR 24-543, CR 24-637, CR 2...	2608000146	1,121.65
00-2-2601	DISTRICT COURT COSTS	PARKER COUNTY CONSTABLE	CI 26-461	2608000147	100.00
00-2-2601	DISTRICT COURT COSTS	SCB CO CLERK OF THE DIST CT FILING	1851, 1852, 1853, 1854	2608000156	1,395.00
00-2-2602	COUNTY COURT COSTS	SCB CO COURT NON WAIVERABLE FEES	821	2608000157	3,615.00
00-2-4408	AMBULANCE COSTS	REGIONAL WEST MEDICAL CENTER	JULY 2026 AMBULANCE	2608000152	3,625.00
00-2-4420	MENTAL HEALTH SERVICE ACT	REGION 1 BEHAVIORAL HEALTH AUTHO...	2026-2027 1ST QUTR	2608000150	40,844.50
00-2-4421	OFFICE OF HUMAN DEVELOPMENT	REGION 1 OHD	9271008	2608000151	35,587.50
00-2-9900	MISCELLANEOUS	RIVERSTONE BANK	AUG 2026	2608000154	10.00

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Account	Description	Vendor	Invoice Description	Claim #	Amount
971 - ADMINISTRATION GENERAL					
971 - ADMINISTRATION GENERAL Total					99,556.77
100 - COUNTY GENERAL Total					239,055.27

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-1-1400	MISCELLANEOUS - DRUG TESTING PROG	WPCI	S175308	2608000199	226.00
00-1-1500	UNEMPLOYMENT CONTRIBUTIONS	US BANCORP SERVICE CENTER	XXXX-5050 AUG 2026	2608000196	3,646.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5866 AUG 2026	2608000176	19.80
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DIST	211010065683 AUG 2026	2608000187	71.47
00-2-0501	LIGHTS	ROOSEVELT PUBLIC POWER	43705 AUG 2026	2608000192	47.00
00-2-0501	LIGHTS	VILLAGE OF LYMAN	202022020 AUG 2026	2608000197	46.67
00-2-0502	WATER	VILLAGE OF LYMAN	202022020 AUG 2026	2608000197	28.00
00-2-0504	SEWER	VILLAGE OF LYMAN	202022020 AUG 2026	2608000197	9.58
00-2-0505	GARBAGE	VILLAGE OF LYMAN	202022020 AUG 2026	2608000197	28.00
00-2-0505	GARBAGE	WASTE CONNECTIONS OF NE INC	555105T045, 555122T045	2608000198	227.55
00-2-1400	EQUIPMENT REPAIR-PARTS	BOMGAARS	53229707, 53229408, 53226028, 53227597	2608000178	167.97
00-2-1400	EQUIPMENT REPAIR-PARTS	FLOYD'S TRUCK CENTER INC	X10120570501, X10120554801, X1012...	2608000180	51.78
00-2-1400	EQUIPMENT REPAIR-PARTS	FRANK PARTS COMPANY	019020, 020124, 020414, 021279, 02341...	2608000181	661.03
00-2-1400	EQUIPMENT REPAIR-PARTS	INLAND TRUCK PARTS	SO2832305, SO2817279, SO2828242, S...	2608000182	782.94
00-2-1400	EQUIPMENT REPAIR-PARTS	LAWSON PRODUCTS, INC	9313668460	2608000184	47.36
00-2-1400	EQUIPMENT REPAIR-PARTS	MORRILL HARDWARE & BLDG SUPPLIES	2607012666, 2607013143, 2607013187, ...	2608000185	189.93
00-2-1400	EQUIPMENT REPAIR-PARTS	MURPHY TRACTOR & EQUIPT	8700243444 JULY 2026	2608000186	6,576.36
00-2-1400	EQUIPMENT REPAIR-PARTS	NMC EXCHANGE LLC	CUI1640163, CUI1639722, CUI163974...	2608000189	8,397.17
00-2-1400	EQUIPMENT REPAIR-PARTS	PT HOSE AND BEARING	2045539, 2045545, 2045474, 2045511, 2...	2608000191	634.28
00-2-1500	EQUIPMENT REPAIR-LABOR	NMC EXCHANGE LLC	CUI1640163, CUI1639722, CUI163974...	2608000189	1,553.50
00-2-2200	EXPRESS AND FREIGHT	FRANK PARTS COMPANY	019020, 020124, 020414, 021279, 02341...	2608000181	39.98
00-2-2200	EXPRESS AND FREIGHT	INLAND TRUCK PARTS	SO2832305, SO2817279, SO2828242, S...	2608000182	39.50
00-2-2200	EXPRESS AND FREIGHT	MURPHY TRACTOR & EQUIPT	8700243444 JULY 2026	2608000186	131.57
00-2-2200	EXPRESS AND FREIGHT	NMC EXCHANGE LLC	CUI1640163, CUI1639722, CUI163974...	2608000189	8.50
00-2-2546	JANITORIAL AGREEMENTS	JENNY'S CLEANING SERVICE	100919	2608000183	600.00

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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-3-0106	SUPPLIES-SHOP	ACE HARDWARE CORP	26506	2608000175	109.95
00-3-0106	SUPPLIES-SHOP	CARR TRUMBULL LUMBER INC	2607207755	2608000179	130.00
00-3-0106	SUPPLIES-SHOP	FRANK PARTS COMPANY	019020, 020124, 020414, 021279, 02341...	2608000181	323.14
00-3-0106	SUPPLIES-SHOP	LAWSON PRODUCTS, INC	9313668460	2608000184	141.00
00-3-0106	SUPPLIES-SHOP	MORRILL HARDWARE & BLDG SUPPLIES	2607012666, 2607013143, 2607013187, ...	2608000185	19.47
00-3-0106	SUPPLIES-SHOP	NMC EXCHANGE LLC	CUI1640163, CUI1639722, CUI163974...	2608000189	531.37
00-3-0106	SUPPLIES-SHOP	PT HOSE AND BEARING	2045539, 2045545, 2045474, 2045511, 2...	2608000191	312.36
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	BOMGAARS	53229707, 53229408, 53226028, 53227597	2608000178	13.34
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	SANDBERG IMPLEMENT INC	IV58238, WO08501	2608000193	63.00
00-3-0202	MATERIALS-GRAVEL AND BORROW	SIMON CONTRACTORS	4621614, 4630457, 4631663, 4639185, 4...	2608000195	17,302.52
00-3-0205	CONCRETE, ETC	MORRILL HARDWARE & BLDG SUPPLIES	2607012666, 2607013143, 2607013187, ...	2608000185	25.96
00-3-0205	CONCRETE, ETC	PANHANDLE CONCRETE PRODUCTS INC	11282	2608000190	248.00
00-3-0206	CULVERTS	B&C STEEL	7216, 7036	2608000177	104.95
00-3-0207	STEEL PRODUCTS	B&C STEEL	7216, 7036	2608000177	17.64
00-3-0209	MACHINERY & EQUIPMENT FUEL	NMC EXCHANGE LLC	CUI1640163, CUI1639722, CUI163974...	2608000189	91.52
00-3-0209	MACHINERY & EQUIPMENT FUEL	SAPP BROS PETROLEUM	IN5079214, IN5079216, IN5079215, IN...	2608000194	26,273.17
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	FRANK PARTS COMPANY	019020, 020124, 020414, 021279, 02341...	2608000181	28.56
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	45531, 87176, 46187	2608000188	564.65
00-3-0301	SIGNS	BOMGAARS	53229707, 53229408, 53226028, 53227597	2608000178	18.98
00-3-0301	SIGNS	PT HOSE AND BEARING	2045539, 2045545, 2045474, 2045511, 2...	2608000191	110.00
00-3-0400	MISC SUPPLIES/MATERIALS	BOMGAARS	53229707, 53229408, 53226028, 53227597	2608000178	26.99
00-3-0400	MISC SUPPLIES/MATERIALS	FRANK PARTS COMPANY	019020, 020124, 020414, 021279, 02341...	2608000181	278.91
00-3-0400	MISC SUPPLIES/MATERIALS	NMC EXCHANGE LLC	CUI1640163, CUI1639722, CUI163974...	2608000189	8.17
00-3-0400	MISC SUPPLIES/MATERIALS	SANDBERG IMPLEMENT INC	IV58238, WO08501	2608000193	90.38
00-5-1211	BRIDGES	MORRILL HARDWARE & BLDG SUPPLIES	2607012666, 2607013143, 2607013187, ...	2608000185	770.50
705 - ROAD & BRIDGE Total					71,836.47
300 - ROAD & BRIDGE Total					71,836.47

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990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - TOURISM					
00-2-6080	GRANTS (PROMOTIONAL)	CAITLYN CARTER	HOBBY LOBBY WINDOW PAINT	2608000200	9.61
00-2-6080	GRANTS (PROMOTIONAL)	MALY MARKETING	8004	2608000201	144.00
00-2-6080	GRANTS (PROMOTIONAL)	US BANCORP SERVICE CENTER	XXXX-6623 AUG 2026	2608000202	191.88
879 - TOURISM Total					345.49
990 - TOURISM Total					345.49

1150 - PRESERVATION/MODERNIZATION HOLDING

Account	Description	Vendor	Invoice Description	Claim #	Amount
604 - PRESERVATION/MODERNIZATION HOLDING					
00-3-0101	SUPPLIES	MULTICOUNTY INFO PROGRAMMING S...	2026704M 2	2608000203	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	INV1016972	2608000204	298.95
00-2-5832	ADMINISTRATION FEES - DENTAL PLAN	National Insurance Marketing Brokers LLC	A043278	2608000207	10,937.83
00-2-5833	ADMINISTRATION FEES-HEALTH INS PLAN	GROUP ADMINISTRATORS LTD	AUG 2026	2608000205	80,005.13
00-7-0202	TRANSFER TO HEALTH INS CHK-CLAIMS	GROUP ADMINISTRATORS, LTD	5/14/2026, 5/28/2026, 7/16/2026, 7/23/2...	2608000206	172,275.64
616 - SELF-INSURED MEDICAL FUND Total					263,517.55
1257 - SELF-INSURED MEDICAL FUND Total					263,517.55

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2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5851 AUG 2026	2608000208	1.73
00-2-1610	VEHICLE EQUIPMENT REPAIR	FENDER MENDERS LTD	2022 VOYAGER DEDUCT	2608000211	1,000.00
00-2-1610	VEHICLE EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878156942	2608000212	399.09
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	61036, 61038, 61041, 61042, 61061, 61079	2608000213	3,312.80
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	JULY 2026 H BUS	2608000214	7,067.61
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	61036, 61038, 61041, 61042, 61061, 61079	2608000213	368.56
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	73565, 73660	2608000210	60.00
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	61036, 61038, 61041, 61042, 61061, 61079	2608000213	170.00
00-5-2510	OTHER BLDG EXPNS	BENZEL PEST CONTROL INC	209065	2608000209	85.00
835 - HANDY BUS Total					12,464.79
2200 - HANDY BUS BARN PROJECT Total					12,464.79

2503 - HOMELAND SECURITY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
693 - HOMELAND SECURITY					
00-2-8036	2023 SHSP	REGION 23 EMERGENCY MNGT	APRIL- JUNE 2026 NPPD	2608000216	251.06
00-2-8038	2024 SHSP	KRIS BROCK	5/14-15/2026 TRAINING	2608000215	1,000.00
00-2-8038	2024 SHSP	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026	2608000217	1,276.33
693 - HOMELAND SECURITY Total					2,527.39
2503 - HOMELAND SECURITY FUND Total					2,527.39

2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
920 - KENO LOTTERY FUND					
00-2-0609	MAINTENANCE & REPAIRS	AC ELECTRIC MOTOR SERVICE LLC	11256	2608000218	175.23
00-2-0609	MAINTENANCE & REPAIRS	AMAZON CAPITAL SERVICES	1WV46PPXL7W3	2608000219	308.70
920 - KENO LOTTERY FUND Total					483.93

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2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
2850 - KENO LOTTERY FUND Total					483.93

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 AUG 2026	2608000221	323.63
00-2-0501	UTILITIES-LIGHTS	ROOSEVELT PUBLIC POWER	25252 AUG 2026	2608000222	789.05
00-5-0311	RADIO EQUIPMENT	ACTION COMMUNICATIONS INC	55904	2608000220	281.25
00-5-0555	E-911 EQUIPMENT	VISTABEAM	24088003	2608000223	287.80
653 - E-911 EMERGENCY MANAGEMENT FUND Total					1,681.73
2910 - E-911 EMERGENCY MANAGEMENT FUND Total					1,681.73

2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - E-911 FUND					
00-2-1700	TRAVEL EXPENSES	CELLINDA HOWARD	7/31-8/6/2026 APCO TRVL	2608000224	284.24
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-5753 AUG 2026, XXXX-5703 A...	2608000228	59.99
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-5753 AUG 2026, XXXX-5703 A...	2608000228	338.66
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-5753 AUG 2026, XXXX-5703 A...	2608000228	2,915.12
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	792639262	2608000225	2,221.71
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313814649 AUG 2026	2608000226	404.63
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	90030627	2608000227	6,002.29
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-5753 AUG 2026, XXXX-5703 A...	2608000228	120.00
697 - E-911 FUND Total					12,346.64
2913 - E-911 FUND Total					12,346.64

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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-2-1300	BUILDING REPAIR	MENARDS	50888, 50628	2608000242	59.96
00-2-1300	BUILDING REPAIR	SUNSHINE WINDOW CLEANING	131629	2608000247	350.00
00-2-1600	OTHER EQUIPMENT REPAIR	BUDGE IT DRAIN SERVICE LLC	1700100061	2608000233	750.00
00-2-1600	OTHER EQUIPMENT REPAIR	DENNIS SUPPLY CO	SB0002354795001	2608000238	25.15
00-2-1610	LAWN EQUIPMENT REPAIR	ACE HARDWARE CORP	26593, 26741, 26626	2608000229	22.55
00-2-1806	SAFETY AND SECURITY	PROTEX CENTRAL INC	173239	2608000244	282.43
00-2-1817	TRAINING AND TRAVEL	US BANCORP SERVICE CENTER	XXXX-1017 AUG 2026, XXXX-4804 A...	2608000249	2,229.00
00-3-0109	SHOP TOOLS	MENARDS	50888, 50628	2608000242	148.97
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	26593, 26741, 26626	2608000229	36.83
00-5-0263	AIR CONDITIONING & FURNACE COSTS	ACE HARDWARE CORP	26593, 26741, 26626	2608000229	6.83

641 - DETENTION CNTR - BLDGS & MAINTN

Total 3,911.72

680 - DETENTION CENTER

00-2-0100	POSTAL SERVICES	SCB CO TREASURER	71 AUG 2026	2608000245	22.10
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5858 AUG 2026	2608000231	37.38
00-2-0501	UTILITIES	CITY OF GERING LANDFILL SYSTEM	262047, 262562, 263105	2608000235	1,579.29
00-2-0507	CABLE TELEVISION	ALLO COMMUNICATIONS	5858 AUG 2026	2608000231	190.10
00-2-1701	TRAVEL - US MARSHAL TRIP FUEL	US BANCORP SERVICE CENTER	XXXX-1017 AUG 2026, XXXX-4804 A...	2608000249	483.82
00-2-1702	TRAVEL - US MARSHAL TRIP MEALS	US BANCORP SERVICE CENTER	XXXX-1017 AUG 2026, XXXX-4804 A...	2608000249	594.75
00-2-1904	CLOTHING-UNIFORMS	US BANCORP SERVICE CENTER	XXXX-1017 AUG 2026, XXXX-4804 A...	2608000249	273.86
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300104, 3042300105	2608000248	18,800.84
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-1017 AUG 2026, XXXX-4804 A...	2608000249	136.00
00-2-3008	DENTAL - SBCDC	CAPWN	100673473, 100671688, 100672387	2608000234	1,388.00
00-2-3100	PROVISIONS - CLOTHING	BOB BARKER CO INC	INV2256707, INV2257088, INV2257174	2608000232	2,780.82
00-2-3102	CLOTHING	BOB BARKER CO INC	INV2256707, INV2257088, INV2257174	2608000232	1,910.22
00-2-3520	MEDICAL CONTRACTUAL SERVICES	ADVANCED CORRECTIONAL HEALTHCA...	RINV010732, RINV010761	2608000230	56,724.85
00-2-3520	MEDICAL CONTRACTUAL SERVICES	COREMR LLC	18828	2608000236	500.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-1017 AUG 2026, XXXX-4804 A...	2608000249	539.65
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	93760290, 93727440 2	2608000239	726.84
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	5134311, 513801, 514094, 514364, 514505	2608000240	701.79
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11327942, 11328867, 11329803, 11330751	2608000241	677.20

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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
680 - DETENTION CENTER					
00-3-0103	SUPPLIES-JANITORIAL	US BANCORP SERVICE CENTER	XXXX-1017 AUG 2026, XXXX-4804 A...	2608000249	683.01
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	US BANCORP SERVICE CENTER	XXXX-1017 AUG 2026, XXXX-4804 A...	2608000249	14.96
00-3-0111	SUPPLIES-FOOD & BEVERAGES	IDEAL LAUNDRY AND CLEANERS INC	5134311, 513801, 514094, 514364, 514505	2608000240	84.28
00-3-0111	SUPPLIES-FOOD & BEVERAGES	US BANCORP SERVICE CENTER	XXXX-1017 AUG 2026, XXXX-4804 A...	2608000249	126.89
00-3-0209	EQUIPMENT FUEL	SCB FUELING STATION	JULY 2026 DET	2608000246	1,922.80
00-3-0210	GREASE & OIL	US BANCORP SERVICE CENTER	XXXX-1017 AUG 2026, XXXX-4804 A...	2608000249	25.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	77627	2608000243	170.78
00-4-0120	OTHER EQUIPMENT RENTAL	CULLIGAN	129247	2608000237	428.00
680 - DETENTION CENTER Total					91,523.23
2970 - DETENTION CENTER Total					95,434.95

4701 - SCOTTSBLUFF DRAIN SINKING

Account	Description	Vendor	Invoice Description	Claim #	Amount
891 - SCOTTSBLUFF DRAIN SINKING					
00-2-4402	SCOTTSBLUFF DRAIN EXPENSE	MORRILL HARDWARE & BLDG SUPPLIES	2607013282, 2607012667	2608000250	27,008.06
891 - SCOTTSBLUFF DRAIN SINKING Total					27,008.06
4701 - SCOTTSBLUFF DRAIN SINKING Total					27,008.06

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-1-1500	UNEMPLOYMENT CONTRIBUTION	US BANCORP SERVICE CENTER	XXXX-5050 AUG 2, XXXX-5753 AUG...	2608000256	582.00
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	313736332 AUG 2026, 313904490 AUG...	2608000253	80.64
00-2-0507	CABLE TV	CHARTER COMMUNICATIONS	176249501072126	2608000254	33.62
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	AT&T MOBILITY	287352111157X07282026	2608000252	216.21
00-2-1816	EMERGENCY PHONE SERVICE 911	ALLO COMMUNICATIONS	8785 AUG 2026	2608000251	1,345.86
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313736332 AUG 2026, 313904490 AUG...	2608000253	389.06

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5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-9900	MISCELLANEOUS	WPCI	S175417	2608000257	171.00
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	93415060	2608000255	393.40
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-5050 AUG 2, XXXX-5753 AUG...	2608000256	187.39
00-5-0300	MACHINERY & EQUIPMENT	XYBIX SYSTEMS INC	60852	2608000258	11,865.63
653 - CENTRAL COMMUNICATIONS Total					15,264.81
5905 - CENTRAL COMMUNICATIONS Total					15,264.81
Grand Total					742,639.64

Board Signatures
