

Board Preapproval Report

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

From 09/08/2026 to 09/08/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
602 - COUNTY CLERK					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 SEPT 2026, 5850 SEPT 2026, 585...	2609000004	10.85
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	14.99
00-2-2544	MAINTENANCE AGREEMENT	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	1,365.62
602 - COUNTY CLERK Total					1,391.46
603 - COUNTY TREASURER					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 SEPT 2026, 5850 SEPT 2026, 585...	2609000004	11.93
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	43.23
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NACCTFO	2026-2027 DUES	2609000044	100.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	55.00
00-2-2544	MAINTENANCE AGREEMENT	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	185.61
603 - COUNTY TREASURER Total					395.77
604 - REGISTER OF DEEDS					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	451.75
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 SEPT 2026, 5850 SEPT 2026, 585...	2609000004	2.69
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287306825255X08112026, 2873607017...	2609000007	41.82
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	52.00
00-2-2544	MAINTENANCE AGREEMENT	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	453.97
00-2-7000	MICROFILMING/PHOTOSTAT	MULTICOUNTY INFO PROGRAMMING S...	20260747, 20260714	2609000043	226.68
00-3-0101	SUPPLIES-OFFICE	CULLIGAN	100164 SEPT 2026	2609000016	44.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	8.00
604 - REGISTER OF DEEDS Total					1,280.91
605 - COUNTY ASSESSOR					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 SEPT 2026, 5850 SEPT 2026, 585...	2609000004	7.39
00-2-2515	CONTRACT SERVICES	MULTICOUNTY INFO PROGRAMMING S...	20260747, 20260714	2609000043	3,125.81
00-2-2544	MAINTENANCE AGREEMENT	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	382.65
605 - COUNTY ASSESSOR Total					3,515.85
608 - BUILDING & ZONING					
00-2-9900	MISCELLANEOUS	DOUG WINTERS	PERMIT OVERPAYMENT	2609000019	771.10

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Account	Description	Vendor	Invoice Description	Claim #	Amount
608 - BUILDING & ZONING					
608 - BUILDING & ZONING Total					771.10
610 - INFORMATION SYSTEMS					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 SEPT 2026, 5850 SEPT 2026, 585...	2609000004	1.07
00-2-0205	INTERNET SERVICE	ALLO COMMUNICATIONS	5856 SEPT 2026, 5850 SEPT 2026, 585...	2609000004	1,889.88
00-2-1100	DATA PROCESSING COSTS	BYTES COMPUTER INC	CW44869, CW44864	2609000009	3,905.29
00-2-1101	COMPUTER EXPENSE	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	474.97
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	262.49
00-5-0502	CAPITAL EXPENDITURES	BYTES COMPUTER INC	CW44869, CW44864	2609000009	36,075.26
610 - INFORMATION SYSTEMS Total					42,608.96
611 - MGMT. ACCT./ PERSONNEL					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 SEPT 2026, 5850 SEPT 2026, 585...	2609000004	2.88
00-2-2544	MAINTENANCE AGREEMENT	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	574.22
611 - MGMT. ACCT./ PERSONNEL Total					577.10
621 - CLERK OF DISTRICT COURT					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	3.95
00-2-2544	MAINTENANCE AGREEMENTS	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	894.06
00-4-0201	DATA PROCESSING SERVICES	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	30.09
00-5-0315	DATA PROCESSING EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	450.94
621 - CLERK OF DISTRICT COURT Total					1,379.04
622 - COUNTY COURT SYSTEM					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	318 JULY 2026, 487 JULY 2026, 418 JU...	2609000057	1,000.00
00-2-2350	WITNESS FEES			2609000001	116.00
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	8/31/2026 SUMMARY	2609000021	5,720.00
00-2-2400	ATTORNEY FEES	HOLYOKE SNYDER LONGORIA REICHERT	CR 25-467, CR 26-14, 8/31/2026 SUM...	2609000028	500.00
00-2-2400	ATTORNEY FEES	JESSICA LANDERS	CR 25 410, CR 25-381, CR 25-469, CR ...	2609000033	8,944.00
00-2-2400	ATTORNEY FEES	MADELUNG LAW OFFICE	CR 24-562, CR 25-386, CR 26-5, CR 26...	2609000036	6,510.00
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	8/31/2026 SUMMARY	2609000053	6,096.81
00-2-2400	ATTORNEY FEES	WILLIAM PETERS	CR 26-665	2609000070	442.00

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Account	Description	Vendor	Invoice Description	Claim #	Amount
622 - COUNTY COURT SYSTEM					
00-2-2544	MAINTENANCE AGREEMENTS	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	250.05
00-2-2600	COURT COSTS	SCB CO COURT COURT COSTS & FEES	JV 25-225	2609000055	5.00
00-2-9900	MISCELLANEOUS	DOCU-SHRED LLC	19572 C CRT	2609000018	35.00
00-3-0101	SUPPLIES-OFFICE	AMAZON CAPITAL SERVICES	1T39JLQX71D7, 1DHXHCXCHDNF, 1...	2609000005	79.96
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93906700, 93768360, 93835560, 938969...	2609000023	820.94
622 - COUNTY COURT SYSTEM Total					30,519.76
624 - DISTRICT JUDGE					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	THOMSON REUTERS WEST	853977341, 853851637	2609000062	1,476.35
00-2-2401	COURT APPOINTED COUNSEL	HOLYOKE SNYDER LONGORIA REICHERT	CR 25-467, CR 26-14, 8/31/2026 SUM...	2609000028	1,280.00
00-2-2401	COURT APPOINTED COUNSEL	JESSICA LANDERS	CR 25 410, CR 25-381, CR 25-469, CR ...	2609000033	4,157.00
00-2-2401	COURT APPOINTED COUNSEL	MADELUNG LAW OFFICE	CR 24-562, CR 25-386, CR 26-5, CR 26...	2609000036	5,277.10
00-2-2401	COURT APPOINTED COUNSEL	NOSSAMAN PETITT LAW FIRM PC	CR 26-58	2609000048	931.49
00-2-2515	CONTRACT SRVCS-FAMILIES IN TRANS	MEDIATION WEST	7/16/2026, 8/8/2026	2609000037	660.00
624 - DISTRICT JUDGE Total					13,781.94
625 - PUBLIC DEFENDER					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	318 JULY 2026, 487 JULY 2026, 418 JU...	2609000057	90.10
00-2-2515	CONTRACT SERVICES	VERITEXT LLC	9521595, 9520687, 9521594	2609000068	1,098.50
00-2-2544	MAINTENANCE AGREEMENTS	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	204.15
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	1,068.18
625 - PUBLIC DEFENDER Total					2,460.93
641 - BUILDINGS & GROUNDS					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	26020002 AUG 2026, 16019003 AUG 2...	2609000012	1,023.02
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	26020002 AUG 2026, 16019003 AUG 2...	2609000012	22,669.85
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020002 AUG 2026, 16019003 AUG 2...	2609000012	1,169.20
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020002 AUG 2026, 16019003 AUG 2...	2609000012	365.08
00-2-1650	GROUNDS CARE	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	130.70
00-2-1806	SAFETY AND SECURITY	AMAZON CAPITAL SERVICES	1T39JLQX71D7, 1DHXHCXCHDNF, 1...	2609000005	231.42
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	542.34
00-2-2515	CONTRACTUAL SERVICES	FBG FACILITIES SERVICES	1021397, 1021396, 1025652, 1025651	2609000024	15,886.00

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641 - BUILDINGS & GROUNDS					
00-2-2515	CONTRACTUAL SERVICES	TK ELEVATOR CORPORATION	3009627102, 3009627530	2609000063	839.32
00-2-2544	MAINTENANCE AGREEMENTS	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	8.48
00-3-0101	SUPPLIES-OFFICE	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	369.00
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	515497, 514835, 515751	2609000029	1,156.98
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11332584, 11332585, 11334466, 11334467	2609000030	134.71
00-3-0103	SUPPLIES-JANITORIAL	MENARDS	51679, 51323, 51668, 52067, 52224	2609000038	16.32
00-3-0107	SUPPLIES-PLUMBING	ACE HARDWARE CORP	26877, 26848, 27089, 26989, 27091, 26884	2609000002	27.68
00-3-0107	SUPPLIES-PLUMBING	AMAZON CAPITAL SERVICES	1T39JLQX71D7, 1DHXHCXCHDNF, 1...	2609000005	25.98
00-3-0107	SUPPLIES-PLUMBING	INDEPENDENT PLUMBING & HEATING INC	211350, 211337, 211334	2609000031	76.47
00-3-0107	SUPPLIES-PLUMBING	MENARDS	51679, 51323, 51668, 52067, 52224	2609000038	39.93
00-3-0107	SUPPLIES-PLUMBING	ROBINSON ELECTRIC	27263	2609000054	178.64
00-3-0108	SUPPLIES-ELECTRICAL	MENARDS	51679, 51323, 51668, 52067, 52224	2609000038	49.05
00-3-0109	SHOP TOOLS	ACE HARDWARE CORP	26877, 26848, 27089, 26989, 27091, 26884	2609000002	99.50
00-3-0109	SHOP TOOLS	MENARDS	51679, 51323, 51668, 52067, 52224	2609000038	11.28
00-3-0119	BUILDING SUPPLIES	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	1,304.98
641 - BUILDINGS & GROUNDS Total					46,355.93
651 - COUNTY SHERIFF					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	111.60
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287306825255X08112026, 2873607017...	2609000007	1,469.19
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	4,387.86
00-2-1904	CLOTHING	JACK'S UNIFORM & EQUIP	145463, 144448A, 145305A, 144554A	2609000032	424.83
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TESTING	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	1,280.32
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TESTING	NE PUBLIC HEALTH ENVIRONMENTAL L...	1534228, 608888	2609000045	210.00
00-2-2906	CONTINUING EDUCATION/TRAINING	ACE HARDWARE CORP	26877, 26848, 27089, 26989, 27091, 26884	2609000002	29.98
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93906700, 93768360, 93835560, 938969...	2609000023	11.39
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	75.82
00-3-0112	SUPPLIES-LAW ENFORCEMENT	JACK'S UNIFORM & EQUIP	145463, 144448A, 145305A, 144554A	2609000032	178.89
00-3-0112	SUPPLIES-LAW ENFORCEMENT	LYNN PEAVEY CO	429480	2609000035	113.02
00-3-0112	SUPPLIES-LAW ENFORCEMENT	MOTOROLA SOLUTIONS INC	1411266171	2609000042	7,224.00
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	NEBRASKALAND TIRE NKC TIRE GROUP	77477, 77278, 76999, 77053	2609000047	136.84
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	VALLEY AUTO LOCATORS LLC	17532	2609000066	73.25

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651 - COUNTY SHERIFF					
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	77477, 77278, 76999, 77053	2609000047	849.00
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	HI PERFORMANCE CAR WASH	43	2609000027	110.92
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	MONUMENT TIRE LLC	23 DURANGO BRAKES, 21 DURANG...	2609000041	697.60
651 - COUNTY SHERIFF Total					17,384.51
652 - COUNTY ATTORNEY					
00-2-1704	MILEAGE ALLOWANCE	ALLISON WITCOFSKI	7/1-8/27/2026	2609000003	12.92
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NEBRASKA SECRETARY OF STATE	AUG 2026 TITLE 177	2609000046	40.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NSA POAN CONFERENCE	10538	2609000049	250.00
00-2-1801	SHERIFF FEES	DOUGLAS CO SHERIFF'S OFFICE	203319	2609000020	26.53
00-2-2350	WITNESS FEES	DR GAGE STERMENSKY	TB07282026, TCG07272026, 8/24/2026	2609000022	1,300.00
00-2-2544	MAINTENANCE AGREEMENT	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	745.96
00-2-7000	MICROFILMING/PHOTOSTAT	NE PUBLIC HEALTH ENVIRONMENTAL L...	1534228, 608888	2609000045	154.10
00-2-7000	MICROFILMING/PHOTOSTAT	VERITEXT LLC	9521595, 9520687, 9521594	2609000068	243.00
00-2-8500	BLOOD TESTS	UNIVERSITY OF NE MEDICAL CENTER	4770000115	2609000064	4,500.00
00-2-8900	AUTOPSY COSTS	HENNE FAMILY FUNERAL & CREMATIO...	2026120069, 2026120075	2609000026	2,665.00
00-3-0101	SUPPLIES-OFFICE	STAPLES	7011091404	2609000061	385.09
652 - COUNTY ATTORNEY Total					10,322.60
662 - CHILD SUPPORT					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	318 JULY 2026, 487 JULY 2026, 418 JU...	2609000057	112.24
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2603712, 2603809, 2604094, 2604196, 2...	2609000056	274.46
662 - CHILD SUPPORT Total					386.70
675 - DISTRICT #12 PROBATION					
00-2-0100	POSTAL SERVICES	PITNEY BOWES GLOBAL FINANCIAL	3323137447	2609000051	96.18
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 SEPT 2026, 5850 SEPT 2026, 585...	2609000004	130.99
00-2-0200	TELEPHONE SERVICES	AT&T DIST 12 PROBATION	0302701743001 AUG 2026	2609000006	64.09
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	796410351	2609000010	31.46
00-2-0200	TELEPHONE SERVICES	CHARTER COMMUNICATIONS	176241301082126	2609000011	334.15
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	351.26
00-2-2544	MAINTENANCE AGREEMENT	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	1,472.24

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675 - DISTRICT #12 PROBATION					
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93906700, 93768360, 93835560, 938969...	2609000023	1,028.06
00-3-0101	SUPPLIES-OFFICE	MICROFILM IMAGING SYSTEMS INC	101874	2609000040	360.00
00-3-0101	SUPPLIES-OFFICE	PRINT EXPRESS	ORD5163	2609000052	29.90
00-4-0202	PHOTO COPY LEASE	GREATAMERICA FINANCIAL SRVCS CORP	42791524	2609000025	294.50
675 - DISTRICT #12 PROBATION Total					4,192.83
693 - EMERGENCY MANAGEMENT					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	99 JULY 2026	2609000058	0.78
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287306825255X08112026, 2873607017...	2609000007	112.71
693 - EMERGENCY MANAGEMENT Total					113.49
733 - WEEDS					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	26020002 AUG 2026, 16019003 AUG 2...	2609000012	44.18
00-3-0102	CHEMICAL SUPPLIES	VAN DIEST SUPPLY CO	83609	2609000067	8,186.60
733 - WEEDS Total					8,230.78
801 - GENERAL ASSIST/POOR					
00-2-1702	LODGING	COMM ACTION PARTNERSHIP OF WSTR...	26-630	2609000014	241.11
00-2-2545	MISC CLERICAL	COMM ACTION PARTNERSHIP OF WSTR...	26-630	2609000014	3,347.18
00-2-3050	EMERGENCY RELIEF	COMM ACTION PARTNERSHIP OF WSTR...	26-630	2609000014	2,672.03
00-2-3200	RENT & FUEL-CLIENT SERVICE	COMM ACTION PARTNERSHIP OF WSTR...	26-630	2609000014	7,763.40
00-2-3400	COUNTY BURIALS	COMM ACTION PARTNERSHIP OF WSTR...	26-630	2609000014	3,150.00
801 - GENERAL ASSIST/POOR Total					17,173.72
803 - VETERANS SERVICE OFFICER					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-9595 AUG 2026, XXXX-6433 A...	2609000065	53.62
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 SEPT 2026, 5850 SEPT 2026, 585...	2609000004	50.47
00-2-2544	MAINTENANCE AGREEMENTS	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	817.75
803 - VETERANS SERVICE OFFICER Total					921.84
815 - COUNTY PROBATION BUILDING					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	26020002 AUG 2026, 16019003 AUG 2...	2609000012	302.36

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815 - COUNTY PROBATION BUILDING					
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	26020002 AUG 2026, 16019003 AUG 2...	2609000012	1,479.69
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020002 AUG 2026, 16019003 AUG 2...	2609000012	55.94
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	6710290643 SEPT 2026	2609000008	49.71
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020002 AUG 2026, 16019003 AUG 2...	2609000012	86.68
00-2-2515	CONTRACTUAL SERVICES	LAURA HINTERGARDT	2528	2609000034	500.00
815 - COUNTY PROBATION BUILDING Total					2,474.38
945 - GIS/MAPPING					
00-2-2544	MAINTENANCE CONTRACTS	CONNECTING POINT	37349, 37238 CLRK, 37238 TRSR, 372...	2609000015	101.20
945 - GIS/MAPPING Total					101.20
971 - ADMINISTRATION GENERAL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER QUADIENT	AUG 2026	2609000059	4,000.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 SEPT 2026, 5850 SEPT 2026, 585...	2609000004	3,057.09
00-2-1101	COMPUTER EXPENSE-GENERAL	DAS STATE ACCTG CENTRAL FINANCE	1535422	2609000017	150.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	SCOTTSBLUFF STAR HERALD RENEWALS	3241272	2609000060	386.99
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540232, E1F6DB540229, E1F6...	2609000013	92.43
00-2-2000	PRINTING & PUBLISHING	WESTERN NEBRASKA NEWSPAPERS	1040777 8/8/2026	2609000069	191.75
00-2-2400	ATTORNEY FEES	WOODS & AITKEN LLP	98100789	2609000071	114.00
00-2-2601	DISTRICT COURT COSTS	DR GAGE STERMENSKY	TB07282026, TCG07272026, 8/24/2026	2609000022	2,450.00
00-2-2601	DISTRICT COURT COSTS	PAMELA TALLMAGE	CR 25-366 2	2609000050	381.80
00-2-9900	MISCELLANEOUS	MICHELE DENTON	2026 SCB COUNTY FAIR JUDGING	2609000039	250.00
971 - ADMINISTRATION GENERAL Total					11,074.06
100 - COUNTY GENERAL Total					217,414.86

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-7378 AUG 2026, XXXX-4717 A...	2609000103	8.30
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	313236919 SEPT 2026, 313430355 SEP...	2609000077	110.54

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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-2-0200	TELEPHONE SERVICES	VISTABEAM	25850493	2609000106	119.80
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	26019006 AUG 2026	2609000078	921.88
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DIST	211010062199 AUG 2026, 21101006219...	2609000093	568.74
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26019006 AUG 2026	2609000078	264.16
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	5478856070 SEPT 2026, 4344228373 S...	2609000074	234.60
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26019006 AUG 2026	2609000078	81.16
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26019006 AUG 2026	2609000078	302.36
00-2-1400	EQUIPMENT REPAIR-PARTS	AUTO WIZARD LLC	0009340	2609000072	7.49
00-2-1400	EQUIPMENT REPAIR-PARTS	BOMGAARS	53242278, 53238636, 53241507, 532422...	2609000075	117.45
00-2-1400	EQUIPMENT REPAIR-PARTS	EZ LINER INDUSTRIES	079777	2609000082	1,219.80
00-2-1400	EQUIPMENT REPAIR-PARTS	FLOYD'S TRUCK CENTER INC	X10120743201, X10120770501, X1012...	2609000084	851.78
00-2-1400	EQUIPMENT REPAIR-PARTS	FRANK PARTS COMPANY	026852, 027312, 027604, 10.46, 027057,...	2609000085	634.79
00-2-1400	EQUIPMENT REPAIR-PARTS	MURPHY TRACTOR & EQUIPT	2714198, 2729616, 2714180, 2719791, 2...	2609000091	5,318.47
00-2-1400	EQUIPMENT REPAIR-PARTS	NIPPON SANSO MATHESON INC	004397972100	2609000095	152.31
00-2-1400	EQUIPMENT REPAIR-PARTS	NMC EXCHANGE LLC	CUI1642919, CUI1647784, PPS371593...	2609000096	418.14
00-2-1400	EQUIPMENT REPAIR-PARTS	OREILLY AUTO PARTS	6878156827	2609000097	111.12
00-2-1400	EQUIPMENT REPAIR-PARTS	PT HOSE AND BEARING	2046876	2609000098	68.63
00-2-1400	EQUIPMENT REPAIR-PARTS	SANDBERG IMPLEMENT INC	IV58631	2609000099	22.56
00-2-1400	EQUIPMENT REPAIR-PARTS	US BANCORP SERVICE CENTER	XXXX-7378 AUG 2026, XXXX-4717 A...	2609000103	779.90
00-2-1500	EQUIPMENT REPAIR-LABOR	AUTO WIZARD LLC	0009340	2609000072	187.20
00-2-1500	EQUIPMENT REPAIR-LABOR	FLOYD'S TRUCK CENTER INC	X10120743201, X10120770501, X1012...	2609000084	3,504.00
00-2-1500	EQUIPMENT REPAIR-LABOR	MURPHY TRACTOR & EQUIPT	2714198, 2729616, 2714180, 2719791, 2...	2609000091	12,401.32
00-2-1650	GROUND CARE	BENZEL PEST CONTROL INC	209493, 209066	2609000073	169.62
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NEBRASKA NOTARY ASSOC	NOTARY FEE- C OLSEN	2609000092	160.95
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-7378 AUG 2026, XXXX-4717 A...	2609000103	159.74
00-2-2200	EXPRESS AND FREIGHT	CONTRACTORS MATERIALS INC	264451, 264030, 264625, 263149, 264473	2609000080	75.00
00-2-2200	EXPRESS AND FREIGHT	EZ LINER INDUSTRIES	079777	2609000082	30.91
00-2-2200	EXPRESS AND FREIGHT	ZM LUMBER CO	66933	2609000107	812.64
00-2-2544	MAINTENANCE AGREEMENTS	CONNECTING POINT	37238 ROAD	2609000079	570.07
00-2-2544	MAINTENANCE AGREEMENTS	VERIZON CONNECT NWF INC	632000080978	2609000104	560.24
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93742970, 93666210, 93538711	2609000081	43.25
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-7378 AUG 2026, XXXX-4717 A...	2609000103	56.84

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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-3-0106	SUPPLIES-SHOP	BOMGAARS	53242278, 53238636, 53241507, 532422...	2609000075	280.64
00-3-0106	SUPPLIES-SHOP	CONTRACTORS MATERIALS INC	264451, 264030, 264625, 263149, 264473	2609000080	418.00
00-3-0106	SUPPLIES-SHOP	EAKES OFFICE SOLUTIONS	93742970, 93666210, 93538711	2609000081	588.33
00-3-0106	SUPPLIES-SHOP	FRANK PARTS COMPANY	026852, 027312, 027604, 10.46, 027057,...	2609000085	698.07
00-3-0106	SUPPLIES-SHOP	IDEAL LINEN SUPPLY INC	11330971	2609000087	18.09
00-3-0106	SUPPLIES-SHOP	JOHN DEERE FINANCIAL	53237812, P9356217	2609000089	71.97
00-3-0106	SUPPLIES-SHOP	MBKEM OVERHEAD DOORS LLC	335324	2609000090	193.09
00-3-0106	SUPPLIES-SHOP	US BANCORP SERVICE CENTER	XXXX-7378 AUG 2026, XXXX-4717 A...	2609000103	703.86
00-3-0201	MATERIALS-ASPHALTIC	SIMON CONTRACTORS	4648411, 4671785RI, 4673990, 4654039...	2609000102	1,884.28
00-3-0202	MATERIALS-GRAVEL AND BORROW	SIMON CONTRACTORS	4648411, 4671785RI, 4673990, 4654039...	2609000102	5,926.54
00-3-0209	MACHINERY & EQUIPMENT FUEL	SAPP BROS PETROLEUM	11226741, 11226747, 11226745, 112267...	2609000100	13,235.70
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	FAT BOYS TIRE & AUTO	73858	2609000083	93.33
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	HORSE CREEK MEDIA	107841	2609000086	19.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	46407, 46908	2609000094	679.35
00-3-0301	SIGNS	BOMGAARS	53242278, 53238636, 53241507, 532422...	2609000075	9.99
00-3-0301	SIGNS	J&A TRAFFIC PRODUCTS LLC	42652, 42780, 42748, 42796	2609000088	15,397.75
00-3-0305	SIGNALS	J&A TRAFFIC PRODUCTS LLC	42652, 42780, 42748, 42796	2609000088	2,000.00
00-3-0306	PAVEMENT MARKING	SHERWIN WILLIAMS	14729	2609000101	930.82
00-3-0400	MISC SUPPLIES/MATERIALS	JOHN DEERE FINANCIAL	53237812, P9356217	2609000089	53.91
00-3-0400	MISC SUPPLIES/MATERIALS	US BANCORP SERVICE CENTER	XXXX-7378 AUG 2026, XXXX-4717 A...	2609000103	15.26
00-5-0318	SAFETY EQUIPMENT	CONTRACTORS MATERIALS INC	264451, 264030, 264625, 263149, 264473	2609000080	228.00
00-5-0500	OFFICE EQUIPMENT	VERIZON WIRELESS	6150153368	2609000105	22.60
00-5-1211	BRIDGES	CONTRACTORS MATERIALS INC	264451, 264030, 264625, 263149, 264473	2609000080	205.00
00-5-1211	BRIDGES	US BANCORP SERVICE CENTER	XXXX-7378 AUG 2026, XXXX-4717 A...	2609000103	57.98
00-5-1302	ENGINEERING FEES	BOWMAN CONSULTING GROUP	576384, 576383, 576381	2609000076	16,105.00
705 - ROAD & BRIDGE Total					90,882.32
300 - ROAD & BRIDGE Total					90,882.32

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990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - TOURISM					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	1 JULY 2026	2609000115	4.86
00-2-1704	MILEAGE ALLOWANCE	BRENDA LEISY	6/30-8/18/2026	2609000109	422.95
00-2-2544	MAINTENANCE AGREEMENTS	CONNECTING POINT	37238 TOUR	2609000110	372.54
00-2-2545	MISCELLANEOUS LABOR	LISA BETZ-MARQUEZ	0220260817	2609000113	500.00
00-2-2545	MISCELLANEOUS LABOR	SUSAN ANDERSON	OWBF FLYERS DOWNTOWN	2609000116	50.00
00-2-6080	GRANTS (PROMOTIONAL)	ANNA MARIE IMBORDINO	7/21/2026 MEAL	2609000108	44.96
00-2-6080	GRANTS (PROMOTIONAL)	DAS MANUFACTURING INC	7050	2609000111	528.44
00-2-6080	GRANTS (PROMOTIONAL)	INNOVATIVE CONCEPTS	1020	2609000112	1,860.00
00-2-6080	GRANTS (PROMOTIONAL)	MALY MARKETING	8013	2609000114	4,250.00
00-2-6080	GRANTS (PROMOTIONAL)	TWIN CITY LEGION BOOSTER CLUB	WESTCO BASEBALL INCENTIVE	2609000117	400.00
00-2-6090	ENHANCEMENT	BRENDA LEISY	6/30-8/18/2026	2609000109	53.96
00-2-6090	ENHANCEMENT	US BANCORP SERVICE CENTER	XXXX-6623 AUG 2026 2	2609000118	184.71
879 - TOURISM Total					8,672.42
990 - TOURISM Total					8,672.42

1150 - PRESERVATION/MODERNIZATION HOLDING

Account	Description	Vendor	Invoice Description	Claim #	Amount
604 - PRESERVATION/MODERNIZATION HOLDING					
00-3-0101	SUPPLIES	MULTICOUNTY INFO PROGRAMMING S...	20260714 2	2609000119	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					
00-1-0803	GROUP LIFE & DISABILITY PREMIUMS	MADISON NATIONAL LIFE INS CO INC	1794196	2609000121	1,108.42

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1257 - SELF-INSURED MEDICAL FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
616 - SELF-INSURED MEDICAL FUND					
00-2-5833	ADMINISTRATION FEES-HEALTH INS PLAN	GROUP ADMINISTRATORS LTD	SEPT 2026	2609000120	80,600.26
616 - SELF-INSURED MEDICAL FUND Total					81,708.68
1257 - SELF-INSURED MEDICAL FUND Total					81,708.68

1900 - VETERANS AID

Account	Description	Vendor	Invoice Description	Claim #	Amount
802 - VETERANS AID					
00-2-3400	COUNTY BURIALS (MARKERS)	US BANCORP SERVICE CENTER	XXXX-4945 AUG 2026	2609000122	104.64
802 - VETERANS AID Total					104.64
1900 - VETERANS AID Total					104.64

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5851 SEPT 2026	2609000123	5.54
00-2-0501	LIGHT	CITY OF GERING UTILITY DEPT	26020200 AUG 2026	2609000126	253.92
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020200 AUG 2026	2609000126	32.77
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	9224405057 SEPT 2026	2609000125	51.30
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020200 AUG 2026	2609000126	29.30
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26020200 AUG 2026	2609000126	119.08
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	61073, 61129, 61147, 61156, 61157	2609000131	9,240.75
00-2-1610	VEHICLE EQUIPMENT REPAIR	REGANIS AUTO CENTER	127813	2609000132	61.80
00-2-2544	MAINTENANCE AGREEMENT	CONNECTING POINT	37238 H BUS	2609000127	1,231.01
00-3-0101	SUPPLIES - OFFICE	DOCU-SHRED LLC	19573 H BUS	2609000128	40.00
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-1122 AUG 2026	2609000133	28.62
00-3-0119	HANDI BUS BARN SUPPLIES	MENARDS	51766	2609000130	46.69
00-3-0119	HANDI BUS BARN SUPPLIES	US BANCORP SERVICE CENTER	XXXX-1122 AUG 2026	2609000133	22.11

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2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	61073, 61129, 61147, 61156, 61157	2609000131	246.09
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	73802, 73890	2609000129	42.00
00-5-1309	DATA PROCESSING SOFTWARE	AT&T MOBILITY-CC	WRH072026	2609000124	369.80
835 - HANDY BUS Total					11,820.78
2200 - HANDY BUS BARN PROJECT Total					11,820.78

2380 - WING-DRUGS FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
660 - WING-DRUGS					
00-1-0500	OVERTIME	GERING POLICE DEPT	APRIL 2026 OVERTIME, MAY 2026 O...	2609000134	2,606.79
00-1-0500	OVERTIME	KIMBALL POLICE DEPT	APRIL 2026 OVERTIME, MAY 2026 O...	2609000135	348.53
00-1-0500	OVERTIME	NEBRASKA STATE PATROL	APRIL 2026 OVERTIME, MAY 2026 O...	2609000136	13,515.58
00-1-0500	OVERTIME	SCB CO SHERIFF	APRIL 2026 OVERTIME, MAY 2026 O...	2609000137	2,473.08
660 - WING-DRUGS Total					18,943.98
2380 - WING-DRUGS FUND Total					18,943.98

2501 - JUVENILE AID FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
673 - JUVENILE AID FUND					
00-2-2544	BLOOD/ALCOHOL TESTING	CONNECTING POINT	37238 J AID	2609000138	125.90
673 - JUVENILE AID FUND Total					125.90
2501 - JUVENILE AID FUND Total					125.90

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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	287307052675X08112026	2609000139	110.22
00-4-0301	CARS - RENTAL	TEAM AUTO CENTER	AUG 2026 LEASE RBMT	2609000140	600.00
660 - HIDTA FUNDS Total					710.22
2502 - HIDTA FUNDS Total					710.22

2503 - HOMELAND SECURITY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
693 - HOMELAND SECURITY					
00-2-8038	2024 SHSP	US BANCORP SERVICE CENTER	XXXX-4413 AUG 2026 2	2609000141	4,668.40
693 - HOMELAND SECURITY Total					4,668.40
2503 - HOMELAND SECURITY FUND Total					4,668.40

2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
920 - KENO LOTTERY FUND					
00-2-5813	ROYALTY-CITY OF SCOTTSBLUFF	CITY OF SCOTTSBLUFF	JULY 2026 MAIN KENO, JULY 2026 R...	2609000143	7,424.86
00-2-5816	ROYALTY-VILLAGE OF MORRILL	VILLAGE OF MORRILL	JULY 2026 MORRILL TAVERN	2609000144	2,114.86
00-2-5817	ROYALTY-CITY OF MITCHELL	CITY OF MITCHELL	JULY 2026 REDZ	2609000142	2,077.60
920 - KENO LOTTERY FUND Total					11,617.32
2850 - KENO LOTTERY FUND Total					11,617.32

2910 - E-911 EMERGENCY MANAGEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - E-911 EMERGENCY MANAGEMENT FUND					
00-2-2544	MAINTENANCE AGREEMENTS	APCO INTERNATIONAL	00105005	2609000146	1,793.05

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2910 - E-911 EMERGENCY MANAGEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - E-911 EMERGENCY MANAGEMENT FUND					
00-4-0200	EQUIPMENT RENTAL	DAS CENTRAL SERVICES FINANCE	1536938	2609000147	1,766.39
00-5-0311	RADIO EQUIPMENT	ACTION COMMUNICATIONS INC	49615	2609000145	375.00
653 - E-911 EMERGENCY MANAGEMENT FUND Total					3,934.44
2910 - E-911 EMERGENCY MANAGEMENT FUND Total					3,934.44

2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - E-911 FUND					
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	796643011	2609000148	2,221.71
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-5753 AUG 2026 3	2609000149	434.73
697 - E-911 FUND Total					2,656.44
2913 - E-911 FUND Total					2,656.44

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-2-1600	OTHER EQUIPMENT REPAIR	CRESCENT ELECTRIC SUPPLY CO	S514278031001, S514342531	2609000158	13.86
00-2-1600	OTHER EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878159795	2609000172	6.67
00-2-1600	OTHER EQUIPMENT REPAIR	RION EQUIPMENT LLC	INV789631	2609000177	964.76
00-2-2515	CONTRACTUAL SERVICES	BENZEL PEST CONTROL INC	209481	2609000153	123.57
00-2-2515	CONTRACTUAL SERVICES	HONEYWAGON EXPRESS LLC	27438	2609000162	200.00
00-3-0108	SUPPLIES-ELECTRICAL	AMAZON CAPITAL SERVICES	14WH4WCLV1NN, 1WNLMDWFT3J4	2609000152	359.90
00-3-0108	SUPPLIES-ELECTRICAL	CRESCENT ELECTRIC SUPPLY CO	S514278031001, S514342531	2609000158	36.01
00-3-0109	SHOP TOOLS	MENARDS	51315	2609000167	60.69
00-5-0263	AIR CONDITIONING & FURNACE COSTS	AMAZON CAPITAL SERVICES	14WH4WCLV1NN, 1WNLMDWFT3J4	2609000152	51.96
00-5-0263	AIR CONDITIONING & FURNACE COSTS	PT HOSE AND BEARING	2046639	2609000174	14.32

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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-5-0263	AIR CONDITIONING & FURNACE COSTS	TRANE US INC	22312854	2609000179	63.42
00-5-0263	AIR CONDITIONING & FURNACE COSTS	US BANCORP SERVICE CENTER	XXXX-1017 AUG 2026 2	2609000181	367.04
641 - DETENTION CNTR - BLDGS & MAINTN					
Total					2,262.20
680 - DETENTION CENTER					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5858 SEPT 2026	2609000151	46.76
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6150779812	2609000182	39.93
00-2-0501	UTILITIES	CITY OF GERING UTILITY DEPT	26118802 AUG 2026	2609000156	17,175.94
00-2-0507	CABLE TELEVISION	ALLO COMMUNICATIONS	5858 SEPT 2026	2609000151	190.10
00-2-1701	TRAVEL - US MARSHAL TRIP FUEL	JOSH WICKHAM	8/13/2026 TRIP	2609000165	35.00
00-2-1701	TRAVEL - US MARSHAL TRIP FUEL	LARRY SEAMAN	8/13/2026 TRIP	2609000166	86.93
00-2-1702	TRAVEL - US MARSHAL TRIP MEALS	JOSH WICKHAM	8/13/2026 TRIP	2609000165	30.00
00-2-1900	BOARDING OF INMATES	BRULE COUNTY	0726	2609000154	608.00
00-2-1901	BOARDING CONTRACTS	NORTHEAST NE JUVENILE SERVICE INC	020788, 020816	2609000171	7,502.00
00-2-2502	PROFESSIONAL FEES-PROGRAMMING	JEFFREY HARRIS	7/20/2026 TO 8/19/2026	2609000164	50.00
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300106, 3042300107, 3042300108	2609000180	27,579.67
00-2-2544	MAINTENANCE AGREEMENTS	CONNECTING POINT	37238 DET	2609000157	3,041.00
00-2-2912	CORRECTIONS TRAINING PROGRAM	NE LAW ENFORCEMENT TRAINING CNTR	16835	2609000169	525.00
00-2-3000	MEDICAL/HOSPITAL/DENTAL	REGIONAL WEST MEDICAL CENTER	6/1/2026 DOS	2609000175	275.15
00-2-3000	MEDICAL/HOSPITAL/DENTAL	REGIONAL WEST MEDICAL CENTER	2093520223 7/31/2026	2609000176	28.73
00-2-3008	DENTAL - SBCDC	CAPWN	100678762	2609000155	341.00
00-2-3520	MEDICAL CONTRACTUAL SERVICES	ADVANCED CORRECTIONAL HEALTHCA...	RINV010910, INV005085, INV005074	2609000150	57,810.98
00-2-5831	ADMINISTRATIVE SERVICE	MONUMENT PHYSICAL THERAPY LLC	8/27/2026 SCREENING	2609000168	200.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93759170, 93806460, 93814950, 938906...	2609000161	35.39
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	93759170, 93806460, 93814950, 938906...	2609000161	1,780.92
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	514893, 515496, 515703, 515151	2609000163	1,448.37
00-3-0103	SUPPLIES-JANITORIAL	SIMPLY CLEAN	6962	2609000178	1,086.00
00-3-0111	SUPPLIES-FOOD & BEVERAGES	IDEAL LAUNDRY AND CLEANERS INC	514893, 515496, 515703, 515151	2609000163	131.88
00-3-0210	GREASE & OIL	NEBRASKALAND TIRE NKC TIRE GROUP	78091, 78183	2609000170	56.82
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	78091, 78183	2609000170	219.99
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	PLATTE RIVER GLASS	11336, 11354	2609000173	874.00

Board Preapproval Report

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

From 09/08/2026 to 09/08/2026

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
680 - DETENTION CENTER					
00-4-0120	OTHER EQUIPMENT RENTAL	CULLIGAN	129247 SEPT 2026	2609000159	428.00
00-5-1100	OTHER EQUIPMENT	DEPARTMENT OF HEALTH & HUMAN SR...	4853	2609000160	200.00
680 - DETENTION CENTER Total					121,827.56
2970 - DETENTION CENTER Total					124,089.76

4701 - SCOTTSBLUFF DRAIN SINKING

Account	Description	Vendor	Invoice Description	Claim #	Amount
891 - SCOTTSBLUFF DRAIN SINKING					
00-2-4402	SCOTTSBLUFF DRAIN EXPENSE	RAKA RENTALS	1341830001	2609000183	340.38
891 - SCOTTSBLUFF DRAIN SINKING Total					340.38
4701 - SCOTTSBLUFF DRAIN SINKING Total					340.38

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-5753 AUG 2026 4	2609000192	22.04
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	313736332 SEPT 2026, 313904490 SEP...	2609000186	80.75
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	796615233	2609000187	194.18
00-2-0507	CABLE TV	CHARTER COMMUNICATIONS	176249501082126	2609000188	33.62
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-5753 AUG 2026 4	2609000192	40.23
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-5753 AUG 2026 4	2609000192	110.00
00-2-1704	MILEAGE ALLOWANCE	CELLINDA HOWARD	7/18-8/28/2026	2609000185	509.05
00-2-1816	EMERGENCY PHONE SERVICE 911	ALLO COMMUNICATIONS	8785 SEPT 2026	2609000184	1,350.37
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313736332 SEPT 2026, 313904490 SEP...	2609000186	256.33
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	AVRXXRIY0007	2609000189	12.00
00-2-2544	MAINTENCE AGREEMENTS	CONNECTING POINT	37238 COMM	2609000190	1,631.22
00-2-2906	CONTINUING EDUCATION/TRAINING	NE LAW ENFORCEMENT TRAINING CNTR	16866	2609000191	480.00

Scotts Bluff County

Created 9/04/2026 08:15 AM

Board Preapproval Report

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

From 09/08/2026 to 09/08/2026

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-5753 AUG 2026 4	2609000192	115.29
00-5-0315	DATA PROCESSING	US BANCORP SERVICE CENTER	XXXX-5753 AUG 2026 4	2609000192	38.00
653 - CENTRAL COMMUNICATIONS Total					4,873.08
5905 - CENTRAL COMMUNICATIONS Total					4,873.08
Grand Total					583,236.18

Check to Bangors for
0300705-00-3-0106 was
returned.

583,236.18
- 18.97

583,217.21