

Board Preapproval Report

From 2200-000-00-0-0000 to 2200-999-99-9-9999

From 08/01/2026 to 08/31/2026

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-1-0802	INSURANCE PREMIUM - HEALTH	SCB CO TREASURER	Health Insurance 8/31/2026	2608000287	7,000.00
00-1-0803	INSURANCE PREMIUM - GROUP LIFE	National Insurance Marketing Brokers LLC	Supplemental Life Ins 8/31/2026	2608000282	23.66
00-1-0803	INSURANCE PREMIUM - GROUP LIFE	SCB CO TREASURER	Disability Insurance 8/31/2026	2608000286	18.69
00-1-0804	INSURANCE PREMIUM - DENTAL	SCB CO TREASURER	Dental Insurance 8/31/2026	2608000288	60.00
00-1-0807	H.S.A. CONTRIBUTIONS	Riverstone Bank	HSA 8/31/2026	2608000283	200.00
00-1-0901	RETIREMENT - COUNTY SHARE	RIVERSTONE BANK	Retirement 8/31/2026	2608000285	4,092.41
00-1-1000	SOCIAL SECURITY	RIVERSTONE BANK	Fed Tax 8/31/2026	2608000284	4,563.83
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5851 AUG 2026	2608000208	1.73
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	FENDER MENDERS LTD	2022 VOYAGER DEDUCT	2608000211	1,000.00
00-2-1610	VEHICLE EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878156532	2608000069	28.64
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 ...	60919, 60922, 60998	2608000070	146.11
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	61036, 61038, 61041, 61042, 61061, 61079	2608000213	3,312.80
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	COMMUNITY TRANS ASSN OF AMERICA	2140051 RENEWAL	2608000067	800.00
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 ...	60919, 60922, 60998	2608000070	276.33
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	73326	2608000068	21.00
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
00-5-1309	DATA PROCESSING SOFTWARE	TRIPSPARK	STMAU250338, TSMAU251584, TSM...	2608000071	39,624.00
00-5-2510	OTHER BLDG EXPNS	BENZEL PEST CONTROL INC	209065	2608000209	85.00

2200 - HANDY BUS BARN PROJECT Total	69,796.35
--	------------------

Grand Total	69,796.35
--------------------	------------------

Scotts Bluff County

Created 9/11/2026 12:39 PM