

Board Preapproval Report

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

From 09-21-2026 to 09-21-2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
602 - COUNTY CLERK					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 AUG 2026, 02 AUG 2026, 97 AUG 2...	2609000251	17.54
602 - COUNTY CLERK Total					17.54
603 - COUNTY TREASURER					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 AUG 2026, 02 AUG 2026, 97 AUG 2...	2609000251	684.83
00-2-2544	MAINTENANCE AGREEMENT	EAKES OFFICE SOLUTIONS	93788040, 93981630, 93952420, 939992...	2609000212	93.09
00-3-0101	SUPPLIES - OFFICE	CENTURY BUSINESS PRODUCTS INC	872183, 873740	2609000203	132.73
603 - COUNTY TREASURER Total					910.65
604 - REGISTER OF DEEDS					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 AUG 2026, 02 AUG 2026, 97 AUG 2...	2609000251	78.61
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287360701754X09112026	2609000199	42.95
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	LESSERT INSURANCE AGENCY	597	2609000228	40.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	40.00
00-3-0101	SUPPLIES-OFFICE	AMAZON CAPITAL SERVICES	1X43W69MYLKH, 1TXFGVNRG9CX	2609000198	21.28
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93788040, 93981630, 93952420, 939992...	2609000212	34.84
00-3-0101	SUPPLIES-OFFICE	SCB CO REGISTER OF DEEDS	CHECK ORDER, 12 AUG 2026 C ATNY	2609000250	149.02
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	32.50
604 - REGISTER OF DEEDS Total					439.20
605 - COUNTY ASSESSOR					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 AUG 2026, 02 AUG 2026, 97 AUG 2...	2609000251	85.35
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	953.38
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6152097834	2609000267	80.02
00-2-1700	TRAVEL EXPENSES	HOLIDAY INN KEARNEY	116033, 116074, 115868	2609000215	279.90
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	93788040, 93981630, 93952420, 939992...	2609000212	1,060.57
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	219.68
00-3-0209	EQUIPMENT FUEL	SCB FUELING STATION	AUG 2026 ASR, AUG 2026 E MGT, AU...	2609000252	49.48
605 - COUNTY ASSESSOR Total					2,728.38
607 - ELECTION					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 AUG 2026, 02 AUG 2026, 97 AUG 2...	2609000251	318.37

Scotts Bluff County

Created 9/17/2026 01:04 PM

Board Preapproval Report

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

From 09/21/2026 to 09/21/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
607 - ELECTION					
607 - ELECTION Total					318.37
610 - INFORMATION SYSTEMS					
00-2-1101	COMPUTER EXPENSE	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	185.99
00-2-1102	COMPUTER CONSULTANT	BYTES COMPUTER INC	CW44933	2609000201	28,268.25
00-2-1104	SERVICE RENEWALS	MICROFILM IMAGING SYSTEMS INC	101809, 101937, 101821	2609000234	10,471.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	262.49
610 - INFORMATION SYSTEMS Total					39,187.73
611 - MGMT. ACCT./ PERSONNEL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 AUG 2026, 02 AUG 2026, 97 AUG 2...	2609000251	16.38
611 - MGMT. ACCT./ PERSONNEL Total					16.38
621 - CLERK OF DISTRICT COURT					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5853 SEPT 2026, 5857 SEPT 2026, 586...	2609000197	2.74
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	165.00
00-2-2300	JURY FEES			2609000194	5,708.03
00-4-0201	DATA PROCESSING SERVICES	DOCU-SHRED LLC	19553, 19553 SHRF, 19553 D CRT, 195...	2609000209	35.00
00-4-0201	DATA PROCESSING SERVICES	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	30.09
621 - CLERK OF DISTRICT COURT Total					5,940.86
622 - COUNTY COURT SYSTEM					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5853 SEPT 2026, 5857 SEPT 2026, 586...	2609000197	9.39
00-2-2350	WITNESS FEES			2609000193	154.96
00-2-2400	ATTORNEY FEES	A ELLIOTT LAW PC LLO	8/10/2026 SUMMARY 2	2609000195	4,360.00
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	2997, 3162, 20260002001 8, 9/14/2026 ...	2609000210	1,070.00
00-2-2400	ATTORNEY FEES	JESSICA LANDERS	9/14/2026 SUMMARY	2609000222	3,494.00
00-2-2400	ATTORNEY FEES	LAW OFFICE OF STEVEN ELM SHAUSER	CR 26-1255, CR 26-1371	2609000226	1,110.00
00-2-2400	ATTORNEY FEES	MADELUNG LAW OFFICE	9/14/2026 SUMMARY	2609000229	10,155.00
00-2-2400	ATTORNEY FEES	NOSSAMAN PETITT LAW FIRM PC	9/14/2026 SUMMARY	2609000242	2,878.65
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	9/14/2026 SUMMARY	2609000246	940.00
00-2-2400	ATTORNEY FEES	WILLIAM PETERS	9/14/2026 SUMMARY	2609000268	1,415.75

Board Preapproval Report

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

From 09/21/2026 to 09/21/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
622 - COUNTY COURT SYSTEM					
00-2-2600	COURT COSTS	DR GAGE STERMENSKY	CR 26-150	2609000211	1,050.00
00-3-0101	SUPPLIES-OFFICE	AMAZON CAPITAL SERVICES	1X43W69MYLKH, 1TXFGVNRG9CX	2609000198	109.80
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93788040, 93981630, 93952420, 939992...	2609000212	169.65
00-4-0200	EQUIPMENT-OFFICE	MICROFILM IMAGING SYSTEMS INC	101809, 101937, 101821	2609000234	42.50
622 - COUNTY COURT SYSTEM Total					26,959.70
625 - PUBLIC DEFENDER					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5853 SEPT 2026, 5857 SEPT 2026, 586...	2609000197	4.93
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	JUSTICE WORKS LLC	25977	2609000224	150.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	75.00
00-2-2515	CONTRACT SERVICES	SCOUT COMPUTER FORENSICS, INC	1465	2609000254	2,940.00
00-2-6700	COUNTY LAW LIBRARY	THOMSON REUTERS WEST	854025445, 854102730	2609000259	6,773.97
00-2-9900	MISCELLANEOUS	DOCU-SHRED LLC	19553, 19553 SHRF, 19553 D CRT, 195...	2609000209	35.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	231.03
00-4-0200	EQUIPMENT RENTAL-OFFICE	MICROFILM IMAGING SYSTEMS INC	101809, 101937, 101821	2609000234	45.00
625 - PUBLIC DEFENDER Total					10,254.93
641 - BUILDINGS & GROUNDS					
00-2-1600	OTHER EQUIPMENT REPAIR	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	112.46
00-2-2515	CONTRACTUAL SERVICES	DOCU-SHRED LLC	19553, 19553 SHRF, 19553 D CRT, 195...	2609000209	175.00
00-2-2515	CONTRACTUAL SERVICES	IDEAL LAUNDRY AND CLEANERS INC	516206, 516029, 515921	2609000216	288.07
00-2-2515	CONTRACTUAL SERVICES	MAINTAIN X INC	004475970017	2609000230	393.51
00-2-2515	CONTRACTUAL SERVICES	MILE HI WATER TEC INC	7238	2609000236	720.00
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	516206, 516029, 515921	2609000216	38.52
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11336331, 11336330	2609000217	63.95
00-3-0107	SUPPLIES-PLUMBING	ACE HARDWARE CORP	27124, 27309, 27296	2609000196	39.58
00-3-0107	SUPPLIES-PLUMBING	INDEPENDENT PLUMBING & HEATING INC	211426, 211549	2609000218	5.43
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	27124, 27309, 27296	2609000196	5.59
00-3-0119	BUILDING SUPPLIES	MENARDS	53319	2609000233	66.33
00-3-0120	GROUNDS SUPPLIES	INDEPENDENT PLUMBING & HEATING INC	211426, 211549	2609000218	49.38
00-3-0120	GROUNDS SUPPLIES	NORTHWEST PIPE FITTINGS INC	299527	2609000241	90.78
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	AUG 2026 ASR, AUG 2026 E MGT, AU...	2609000252	282.86

Board Preapproval Report

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

From 09/21/2026 to 09/21/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - BUILDINGS & GROUNDS					
641 - BUILDINGS & GROUNDS Total					2,331.46
645 - COOPERATIVE EXTENSION SERVICE					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	9.65
00-2-0200	TELEPHONE SERVICES	UNIVERSITY OF NE	AUG 2026 PHONE SVC	2609000261	144.00
00-2-1700	TRAVEL EXPENSES	AUDRA BROWN	STATE FAIR MEALS	2609000200	20.57
00-2-1700	TRAVEL EXPENSES	JACKIE GUZMAN	AUG 2026 TRVL, NCEA MOTEL STAY	2609000220	732.82
00-2-1700	TRAVEL EXPENSES	JANA SCHWARTZ	TRVL TO FAIR	2609000221	70.68
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	359.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	UNL HASKELL AG LAB	S BROWN, D LEWIS	2609000262	250.00
00-2-2544	MAINTENANCE AGREEMENTS	CENTURY BUSINESS PRODUCTS INC	872183, 873740	2609000203	102.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	57.04
00-3-0116	DUPLICATING PAPER/SUPPLIES	CENTURY BUSINESS PRODUCTS INC	872183, 873740	2609000203	33.88
645 - COOPERATIVE EXTENSION SERVICE Total					1,779.64
651 - COUNTY SHERIFF					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 AUG 2026, 02 AUG 2026, 97 AUG 2...	2609000251	106.62
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	55.10
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5853 SEPT 2026, 5857 SEPT 2026, 586...	2609000197	34.75
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	204.55
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	69.32
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	984.32
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	45.15
00-2-1904	CLOTHING	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	36.99
00-2-2906	CONTINUING EDUCATION/TRAINING	SCOTTSBLUFF POLICE DEPT	RANGE FEES 2026-2027	2609000253	400.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93788040, 93981630, 93952420, 939992...	2609000212	207.29
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	35.30
00-3-0112	SUPPLIES-LAW ENFORCEMENT	ACE HARDWARE CORP	27124, 27309, 27296	2609000196	9.98
00-3-0112	SUPPLIES-LAW ENFORCEMENT	DOCU-SHRED LLC	19553, 19553 SHRF, 19553 D CRT, 195...	2609000209	35.00
00-3-0112	SUPPLIES-LAW ENFORCEMENT	JACK'S UNIFORM & EQUIP	145463A	2609000219	178.89
00-3-0112	SUPPLIES-LAW ENFORCEMENT	TRANSUNION RISK AND ALTERNATIVE	2352262026081	2609000260	175.00
00-3-0209	EQUIPMENT-FUEL	LEGACY COOPERATIVE	211215230, 211210039, 990392M	2609000227	126.88

Scotts Bluff County

Created 9/17/2026 01:04 PM

Board Preapproval Report

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

From 09/21/2026 to 09/21/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
651 - COUNTY SHERIFF					
00-3-0209	EQUIPMENT-FUEL	SCB FUELING STATION	AUG 2026 ASR, AUG 2026 E MGT, AU...	2609000252	5,066.22
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	NEBRASKALAND TIRE NKC TIRE GROUP	78077, 77929, 78141, 78219, 77748, 78289	2609000240	169.53
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	TEAM AUTO CENTER	21202	2609000258	83.94
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	78077, 77929, 78141, 78219, 77748, 78289	2609000240	1,155.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	VALLEY AUTO LOCATORS LLC	17686, 17744	2609000264	59.90
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	HI PERFORMANCE CAR WASH	44	2609000214	67.93
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	SHAGGY BUFFALO CAR WASH LLC	1909	2609000255	105.00
651 - COUNTY SHERIFF Total					9,412.66
652 - COUNTY ATTORNEY					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5853 SEPT 2026, 5857 SEPT 2026, 586...	2609000197	16.23
00-2-7000	MICROFILMING/PHOTOSTAT	JOHNSON LEGAL NURSE CONSULTING L...	2026122	2609000223	600.00
00-2-7000	MICROFILMING/PHOTOSTAT	NE PUBLIC HEALTH ENVIRONMENTAL L...	1537443	2609000238	65.24
00-2-7000	MICROFILMING/PHOTOSTAT	SCB CO REGISTER OF DEEDS	CHECK ORDER, 12 AUG 2026 C ATNY	2609000250	40.50
00-2-7000	MICROFILMING/PHOTOSTAT	VERITEXT LLC	9543772, 9524043	2609000266	783.50
00-2-8900	AUTOPSY COSTS	PHYSICIANS LABORATORY, PC	7295869	2609000244	300.00
00-3-0101	SUPPLIES-OFFICE	DOCU-SHRED LLC	19553, 19553 SHRF, 19553 D CRT, 195...	2609000209	70.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93788040, 93981630, 93952420, 939992...	2609000212	300.86
00-3-0101	SUPPLIES-OFFICE	MIDWEST CONNECT LLC	861090, 860929	2609000235	298.00
00-3-0101	SUPPLIES-OFFICE	STAPLES	7011202420	2609000256	238.49
652 - COUNTY ATTORNEY Total					2,712.82
662 - CHILD SUPPORT					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5853 SEPT 2026, 5857 SEPT 2026, 586...	2609000197	14.66
662 - CHILD SUPPORT Total					14.66
675 - DISTRICT #12 PROBATION					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 AUG 2026, 02 AUG 2026, 97 AUG 2...	2609000251	241.23
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	800411877	2609000204	27.20
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	333933398 SEPT 2026, 333764415 SEP...	2609000205	263.41
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	40.00
00-3-0101	SUPPLIES-OFFICE	NEBRASKA PRINTWORKS LLC	INV5307, INV5442	2609000239	29.90

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999
From 09-21-2026 to 09-21-2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
675 - DISTRICT #12 PROBATION					
675 - DISTRICT #12 PROBATION Total					601.74
693 - EMERGENCY MANAGEMENT					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 AUG 2026, 02 AUG 2026, 97 AUG 2...	2609000251	10.23
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	7.82
00-3-0209	EQUIPMENT FUEL	SCB FUELING STATION	AUG 2026 ASR, AUG 2026 E MGT, AU...	2609000252	77.22
693 - EMERGENCY MANAGEMENT Total					95.27
733 - WEEDS					
00-2-2000	PRINTING & PUBLISHING	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	283.93
00-3-0102	CHEMICAL SUPPLIES	VAN DIEST SUPPLY CO	85719	2609000265	6,525.00
733 - WEEDS Total					6,808.93
803 - VETERANS SERVICE OFFICER					
00-2-1100	DATA PROCESSING COSTS	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	21.49
00-2-1700	TRAVEL EXPENSES	HOLIDAY INN KEARNEY	116033, 116074, 115868	2609000215	649.75
00-2-1700	TRAVEL EXPENSES	MATTHEW MEYERS	9/1-4/2026 KEARNEY,NE	2609000232	405.84
00-2-1700	TRAVEL EXPENSES	SUE MUEHLBAUER	9/1-4/2026 KEARNEY,NE	2609000257	405.84
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-4121 SEPT 2026, XXXX-4413 S...	2609000263	21.24
00-2-2515	CONTRACTUAL SERVICES	DEBRA CONKLIN	9/1-4/2026	2609000207	312.00
803 - VETERANS SERVICE OFFICER Total					1,816.16
971 - ADMINISTRATION GENERAL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	60 AUG 2026, 02 AUG 2026, 97 AUG 2...	2609000251	134.34
00-2-1101	COMPUTER EXPENSE-GENERAL	MULTICOUNTY INFO PROGRAMMING S...	20260777	2609000237	3,556.64
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540234, E1F6DB540233	2609000206	75.52
00-2-2000	PRINTING & PUBLISHING	NEBRASKA PRINTWORKS LLC	INV5307, INV5442	2609000239	292.18
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	2997, 3162, 20260002001 8, 9/14/2026 ...	2609000210	5,406.50
00-2-2542	MAINT/SUPPLIES-POSTAGE MACHINE	MIDWEST CONNECT LLC	861090, 860929	2609000235	409.00
00-2-2601	DISTRICT COURT COSTS	SCB CO CLERK OF THE DIST CT FILING	1855, 1856	2609000248	3,026.00
00-2-2602	COUNTY COURT COSTS	SCB CO COURT NON WAIVERABLE FEES	826, 827	2609000249	3,600.00
00-2-2700	MENTAL HEALTH BOARD COSTS	CAROL SINER	3162	2609000202	100.00

Board Preapproval Report

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

From 09-21-2026 to 09-21-2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
971 - ADMINISTRATION GENERAL					
00-2-2700	MENTAL HEALTH BOARD COSTS	DOUGLAS KELLY OSTDIEK OSSIAN	2997, 3162, 20260002001 8, 9/14/2026 ...	2609000210	300.00
00-2-2700	MENTAL HEALTH BOARD COSTS	KRISSA RANDALL	2997	2609000225	200.00
00-2-2700	MENTAL HEALTH BOARD COSTS	MARK SINNER	2997, 3162	2609000231	300.00
00-2-4408	AMBULANCE COSTS	REGIONAL WEST MEDICAL CENTER	AUG 2026 AMBULANCE	2609000245	3,697.50
00-2-4446	ANIMAL CONTROL	PANHANDLE HUMANE SOCIETY	1461	2609000243	2,348.25
00-2-9900	MISCELLANEOUS	DEPARTMENT OF HEALTH & HUMAN SR...	4369	2609000208	100.00
00-2-9900	MISCELLANEOUS	HDR ARCHITECTURE, INC	1160064766, 1160064524, 1160064523	2609000213	15,661.23
00-2-9900	MISCELLANEOUS	RIVERSTONE BANK	SEPT 2026	2609000247	10.00
971 - ADMINISTRATION GENERAL Total					39,217.16
100 - COUNTY GENERAL Total					151,564.24

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5866 SEPT 2026	2609000270	7.66
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DIST	211010065683 SEPT 2026	2609000287	65.83
00-2-0501	LIGHTS	US BANCORP SERVICE CENTER	XXXX-4717 SEPT 2026	2609000295	188.49
00-2-0501	LIGHTS	VILLAGE OF LYMAN	202022020 SEPT 2026	2609000296	45.99
00-2-0502	WATER	VILLAGE OF LYMAN	202022020 SEPT 2026	2609000296	28.00
00-2-0504	SEWER	VILLAGE OF LYMAN	202022020 SEPT 2026	2609000296	9.58
00-2-0505	GARBAGE	VILLAGE OF LYMAN	202022020 SEPT 2026	2609000296	28.00
00-2-0505	GARBAGE	WASTE CONNECTIONS OF NE INC	556789T045, 556772T045	2609000297	227.55
00-2-1400	EQUIPMENT REPAIR-PARTS	ACE HARDWARE CORP	27175	2609000269	3.99
00-2-1400	EQUIPMENT REPAIR-PARTS	AULICK INDUSTRIES	SI92230, WH8432	2609000271	84.59
00-2-1400	EQUIPMENT REPAIR-PARTS	BOMGAARS	53246121, 53243370, 53245531	2609000274	29.99
00-2-1400	EQUIPMENT REPAIR-PARTS	DESTINEY CRIST	001 9/8/2026	2609000276	220.00
00-2-1400	EQUIPMENT REPAIR-PARTS	EZ LINER INDUSTRIES	079827, 079829, 079803	2609000278	4,159.20
00-2-1400	EQUIPMENT REPAIR-PARTS	FLOYD'S TRUCK CENTER INC	X10120870201, X10120809701, R1010...	2609000280	240.38
00-2-1400	EQUIPMENT REPAIR-PARTS	MURPHY TRACTOR & EQUIPT	2740983, 2740322, 2735544, 2736945, 2...	2609000286	3,236.55
00-2-1400	EQUIPMENT REPAIR-PARTS	NMC EXCHANGE LLC	PPS3732999, INV798324, CUI1653268,...	2609000289	11,358.37

Scotts Bluff County

Created 9/17/2026 01:04 PM

Page 7

Board Preapproval Report

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

From 09 21 2026 to 09 21 2026

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-2-1400	EQUIPMENT REPAIR-PARTS	OREILLY AUTO PARTS	6878160142, 6878160108	2609000290	46.25
00-2-1400	EQUIPMENT REPAIR-PARTS	PT HOSE AND BEARING	2047144, 2047100, 2047029	2609000291	485.99
00-2-1400	EQUIPMENT REPAIR-PARTS	US BANCORP SERVICE CENTER	XXXX-4717 SEPT 2026	2609000295	389.00
00-2-1500	EQUIPMENT REPAIR-LABOR	FLOYD'S TRUCK CENTER INC	X10120870201, X10120809701, R1010...	2609000280	85.00
00-2-1500	EQUIPMENT REPAIR-LABOR	MURPHY TRACTOR & EQUIPT	2740983, 2740322, 2735544, 2736945, 2...	2609000286	2,527.12
00-2-1650	GROUNDS CARE	BENZEL PEST CONTROL INC	210343, 210218	2609000272	169.62
00-2-2200	EXPRESS AND FREIGHT	EZ LINER INDUSTRIES	079827, 079829, 079803	2609000278	56.04
00-2-2200	EXPRESS AND FREIGHT	MURPHY TRACTOR & EQUIPT	2740983, 2740322, 2735544, 2736945, 2...	2609000286	40.38
00-2-2200	EXPRESS AND FREIGHT	US BANCORP SERVICE CENTER	XXXX-4717 SEPT 2026	2609000295	592.00
00-2-2546	JANITORIAL AGREEMENTS	JENNY'S CLEANING SERVICE	100920	2609000283	480.00
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	XXXX-4717 SEPT 2026	2609000295	149.97
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	93942060, 93933440	2609000277	79.79
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11334701, 11332826	2609000282	36.89
00-3-0106	SUPPLIES-SHOP	BOMGAARS	53246121, 53243370, 53245531	2609000274	83.97
00-3-0106	SUPPLIES-SHOP	IDEAL LINEN SUPPLY INC	11334701, 11332826	2609000282	46.04
00-3-0106	SUPPLIES-SHOP	LAWSON PRODUCTS, INC	9313772097	2609000285	158.49
00-3-0106	SUPPLIES-SHOP	NMC EXCHANGE LLC	PPS3732999, INV798324, CUI1653268,...	2609000289	864.00
00-3-0106	SUPPLIES-SHOP	US BANCORP SERVICE CENTER	XXXX-4717 SEPT 2026	2609000295	1,372.53
00-3-0106	SUPPLIES-SHOP	WESTCO	209772, 209564	2609000298	2,342.10
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	US BANCORP SERVICE CENTER	XXXX-4717 SEPT 2026	2609000295	379.99
00-3-0201	MATERIALS-ASPHALTIC	BLACK ROCK MATERIAL & SUPPLY	15181A, 15127, 15221, 15219, 15204, 1...	2609000273	244,897.84
00-3-0202	MATERIALS-GRAVEL AND BORROW	REM SCREENING LLC	26537	2609000292	56,499.31
00-3-0209	MACHINERY & EQUIPMENT FUEL	SAPP BROS PETROLEUM	IN5103214	2609000293	521.89
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	WESTCO	209772, 209564	2609000298	1,939.80
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	FAT BOYS TIRE & AUTO	73274, 73852	2609000279	164.42
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	HORSE CREEK TIRE INC	108056, 108187	2609000281	131.14
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	47268, 47269	2609000288	90.95
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	OREILLY AUTO PARTS	6878160142, 6878160108	2609000290	7.93
00-3-0301	SIGNS	BOMGAARS	53246121, 53243370, 53245531	2609000274	3.99
00-3-0301	SIGNS	ZM LUMBER CO	A70730	2609000299	20.57
00-3-0400	MISC SUPPLIES/MATERIALS	JOHN DEERE FINANCIAL	P96115	2609000284	27.06
00-3-0400	MISC SUPPLIES/MATERIALS	US BANCORP SERVICE CENTER	XXXX-4717 SEPT 2026	2609000295	44.75

Board Preapproval Report

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

From 09-21-2026 to 09-21-2026

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-5-1100	OTHER EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-4717 SEPT 2026	2609000295	777.10
00-5-1211	BRIDGES	AULICK INDUSTRIES	SI92230, WH8432	2609000271	565.52
00-5-1211	BRIDGES	CONTRACTORS MATERIALS INC	264970	2609000275	47.00
00-5-1211	BRIDGES	SCOTT MANUFACTURERS	0094477	2609000294	4,200.00
705 - ROAD & BRIDGE Total					340,258.61
300 - ROAD & BRIDGE Total					340,258.61

990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - TOURISM					
00-2-1710	CONVENTION/WORKSHOPS, TRAINING	US BANCORP SERVICE CENTER	XXXX-6623 SEPT 2026	2609000307	200.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NEBRASKA TRAVEL ASSOC	8123	2609000304	800.00
00-2-2545	MISCELLANEOUS LABOR	ASHLYN LANG	7/9/2026	2609000300	75.00
00-2-6080	GRANTS (PROMOTIONAL)	HIGH PLAINS AUTO CLUB	FATHER'S DAY CAR SHOW PROMO	2609000302	4,352.50
00-2-6080	GRANTS (PROMOTIONAL)	MALY MARKETING	8063	2609000303	360.00
00-2-6080	GRANTS (PROMOTIONAL)	PRINT BROKER	6067	2609000305	565.00
00-2-6080	GRANTS (PROMOTIONAL)	TRUE WEST PUBLISHING INC	202628559	2609000306	1,106.00
00-2-6080	GRANTS (PROMOTIONAL)	US BANCORP SERVICE CENTER	XXXX-6623 SEPT 2026	2609000307	600.00
00-2-6090	ENHANCEMENT	HEARTLAND EXPRESSWAY FUND	251231	2609000301	30.00
00-2-6090	ENHANCEMENT	US BANCORP SERVICE CENTER	XXXX-6623 SEPT 2026	2609000307	226.27
879 - TOURISM Total					8,314.77
990 - TOURISM Total					8,314.77

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	INV1034388	2609000308	301.95

Board Preapproval Report

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

From 09/21/2026 to 09/21/2026

1257 - SELF-INSURED MEDICAL FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
616 - SELF-INSURED MEDICAL FUND					
00-7-0202	TRANSFER TO HEALTH INS CHK-CLAIMS	GROUP ADMINISTRATORS, LTD	8/13/2026, 8/20/2026, 8/27/2026, 9/3/20...	2609000309	209,211.20
616 - SELF-INSURED MEDICAL FUND Total					209,513.15
1257 - SELF-INSURED MEDICAL FUND Total					209,513.15

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-2-1300	BUILDING REPAIR	US BANCORP SERVICE CENTER	XXXX-4678 SEPT 2026	2609000316	32.99
00-2-1610	VEHICLE EQUIPMENT REPAIR	FENDER MENDERS LTD	RO663	2609000312	533.55
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	61204	2609000314	1,259.86
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	ONESOURCE THE BACKGROUND CHEC...	2022214971	2609000313	58.50
00-3-0119	HANDI BUS BARN SUPPLIES	US BANCORP SERVICE CENTER	XXXX-4678 SEPT 2026	2609000316	26.99
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	AUG 2026 H BUS	2609000315	7,498.92
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	61204	2609000314	79.99
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	73712	2609000311	21.00
00-5-1309	DATA PROCESSING SOFTWARE	AT&T MOBILITY-CC	WRH082026	2609000310	364.55
835 - HANDY BUS Total					9,876.35
2200 - HANDY BUS BARN PROJECT Total					9,876.35

2502 - HIDTA FUNDS

Account	Description	Vendor	Invoice Description	Claim #	Amount
660 - HIDTA FUNDS					
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	XXXX-1484 SEPT 2026	2609000318	404.00
00-4-0301	CARS - RENTAL	GERING POLICE DEPT	AUG 2026 LEASE RBMT	2609000317	600.00
660 - HIDTA FUNDS Total					1,004.00
2502 - HIDTA FUNDS Total					1,004.00

Scotts Bluff County

Created 9/17/2026 01:04 PM

Board Preapproval Report

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

From 09/21/2026 to 09/21/2026

2502 - HIDTA FUNDS

Account	Description	Vendor	Invoice Description	Claim #	Amount
---------	-------------	--------	---------------------	---------	--------

2503 - HOMELAND SECURITY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
---------	-------------	--------	---------------------	---------	--------

693 - HOMELAND SECURITY

00-2-8039	2024 EOD	NE STATE PATROL	20251121 4/13-18/2026 TRAINING	2609000319	32,000.00
-----------	----------	-----------------	--------------------------------	------------	-----------

693 - HOMELAND SECURITY Total	32,000.00
--------------------------------------	------------------

2503 - HOMELAND SECURITY FUND Total	32,000.00
--	------------------

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	AUG 2026 MAIN KENO, AUG 2026 R...	2609000321	6,601.14
00-2-5816	ROYALTY-VILLAGE OF MORRILL	VILLAGE OF MORRILL	AUG 2026 MORRILL TAVERN	2609000322	3,150.11
00-2-5817	ROYALTY-CITY OF MITCHELL	CITY OF MITCHELL	AUG 2026 REDZ	2609000320	2,258.73

920 - KENO LOTTERY FUND Total	12,009.98
--------------------------------------	------------------

2850 - KENO LOTTERY FUND Total	12,009.98
---------------------------------------	------------------

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 SEPT 2026	2609000323	388.04
00-2-0501	UTILITIES-LIGHTS	ROOSEVELT PUBLIC POWER	25252 SEPT 2026	2609000324	740.82
00-5-0555	E-911 EQUIPMENT	VISTABEAM	27529460	2609000325	287.80

653 - E-911 EMERGENCY MANAGEMENT FUND Total	1,416.66
--	-----------------

2910 - E-911 EMERGENCY MANAGEMENT FUND Total	1,416.66
---	-----------------

Board Preapproval Report

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

From 09/21/2026 to 09/21/2026

2910 - E-911 EMERGENCY MANAGEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
---------	-------------	--------	---------------------	---------	--------

2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - E-911 FUND					
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313814649 SEPT 2026	2609000326	441.04
00-2-2906	CONTINUING EDUCATION/TRAINING	LIFE FIRST LEARNING LLC	1415	2609000327	480.00
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-5753 SEPT 2026	2609000328	2,125.00
697 - E-911 FUND Total					3,046.04
2913 - E-911 FUND Total					3,046.04

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-2-1600	OTHER EQUIPMENT REPAIR	MENARDS	52666, 53074, 52476, 52857, 53011	2609000339	65.06
00-2-1650	GROUNDS CARE	MENARDS	52666, 53074, 52476, 52857, 53011	2609000339	13.55
00-2-2515	CONTRACTUAL SERVICES	HONEYWAGON EXPRESS LLC	27498	2609000337	200.00
00-3-0107	SUPPLIES - PLUMBING	ACE HARDWARE CORP	27085, 27063, 27156, 27046, 27065	2609000329	14.36
00-3-0108	SUPPLIES-ELECTRICAL	ACE HARDWARE CORP	27085, 27063, 27156, 27046, 27065	2609000329	33.07
00-3-0108	SUPPLIES-ELECTRICAL	MENARDS	52666, 53074, 52476, 52857, 53011	2609000339	89.38
00-3-0108	SUPPLIES-ELECTRICAL	ROBINSON ELECTRIC	27321	2609000343	206.25
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	27085, 27063, 27156, 27046, 27065	2609000329	39.01
00-5-0312	LAWN EQUIPMENT	OREILLY AUTO PARTS	6878160902	2609000342	36.99
641 - DETENTION CNTR - BLDGS & MAINTN Total					697.67

680 - DETENTION CENTER

00-2-0100	POSTAL SERVICES	SCB CO TREASURER	71 AUG 2026 2	2609000344	20.65
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	25.02
00-2-0501	UTILITIES	CITY OF GERING LANDFILL SYSTEM	264327, 263732	2609000333	1,052.86
00-2-1701	TRAVEL - US MARSHAL TRIP FUEL	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	195.52

Board Preapproval Report

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

From 09-21-2026 to 09-21-2026

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
680 - DETENTION CENTER					
00-2-1702	TRAVEL - US MARSHAL TRIP MEALS	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	461.04
00-2-1901	BOARDING CONTRACTS	NORTHEAST NE JUVENILE SERVICE INC	020869, 020904	2609000341	6,649.50
00-2-1904	CLOTHING-UNIFORMS	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	643.16
00-2-1908	COMMISSARY	MENARDS	52666, 53074, 52476, 52857, 53011	2609000339	365.37
00-2-1908	COMMISSARY	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	1,967.01
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300109, 3042300110	2609000347	18,743.18
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	1,356.71
00-2-2912	CORRECTIONS TRAINING PROGRAM	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	158.39
00-2-3008	DENTAL - SBCDC	CAPWN	100679851	2609000332	133.00
00-2-3102	CLOTHING	BOB BARKER CO INC	INV2260222, INV2260839	2609000331	100.20
00-2-3520	MEDICAL CONTRACTUAL SERVICES	ADVANCED CORRECTIONAL HEALTHCA...	RINV011155, INV005179	2609000330	4,905.13
00-2-3520	MEDICAL CONTRACTUAL SERVICES	COREMR LLC	18966	2609000335	500.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	952.74
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	93952980, 93999300	2609000336	1,165.01
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11331658, 11332598, 11333542, 11334479	2609000338	677.20
00-3-0103	SUPPLIES-JANITORIAL	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	377.37
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	178.51
00-3-0111	SUPPLIES-FOOD & BEVERAGES	BOB BARKER CO INC	INV2260222, INV2260839	2609000331	159.60
00-3-0112	SUPPLIES & AMMO	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	26.16
00-3-0209	EQUIPMENT FUEL	SCB FUELING STATION	AUG 2026 DET	2609000345	1,573.87
00-3-0210	GREASE & OIL	NEBRASKALAND TIRE NKC TIRE GROUP	78539	2609000340	55.82
00-3-0210	GREASE & OIL	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	9.36
00-5-0315	DATA PROCESSING EQUIPMENT	CML SECURITY LLC	7151121001	2609000334	120.00
00-5-0318	SAFETY EQUIPMENT	SIMPLY CLEAN	7018	2609000346	242.32
00-5-0319	JANITORIAL EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	50.49
00-5-0500	OFFICE EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	40.96
00-5-1000	FOOD & BEVERAGE EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-4812 SEPT 2026, XXXX-4820 S...	2609000348	1,877.00
680 - DETENTION CENTER Total					44,783.15
2970 - DETENTION CENTER Total					45,480.82

Board Preapproval Report

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

From 09 21 2026 to 09 21 2026

3400 - BOND

Account	Description	Vendor	Invoice Description	Claim #	Amount
900 - COUNTY BOND					
00-6-0230	INT/PRINCIPAL - ROAD DEPT.	BOK FINANCIAL CORP	SCBLUFFHWY20 11/1/2026	2609000349	115,117.50
00-6-0302	REQUIREMENTS-SERVICE FEES	BOK FINANCIAL CORP	SCBLUFFHWY20 11/1/2026	2609000349	200.00
900 - COUNTY BOND Total					115,317.50
3400 - BOND Total					115,317.50

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	98 AUG 2026	2609000354	2.27
00-2-1704	MILEAGE ALLOWANCE	CELLINDA HOWARD	9/9-10/2026 FIRSTNET	2609000351	319.12
00-2-1704	MILEAGE ALLOWANCE	SAVANNAH LANE	NCIC TRAINING	2609000353	492.78
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	AT&T MOBILITY	287352111157X08282026	2609000350	221.87
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	314314309 SEPT 2026, 313814649 SEP...	2609000352	137.12
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-5753 SEPT 2026 2	2609000355	29.31
00-5-0300	MACHINERY & EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-5753 SEPT 2026 2	2609000355	413.24
653 - CENTRAL COMMUNICATIONS Total					1,615.71
5905 - CENTRAL COMMUNICATIONS Total					1,615.71
Grand Total					931,417.83

Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999
From 09 21 2026 to 09 21/2026

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
	Board Signatures				