

## Board Preapproval Report

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

From 10/05/2026 to 10/05/2026

### 100 - COUNTY GENERAL

| Account                                    | Description                  | Vendor                       | Invoice Description                   | Claim #    | Amount          |
|--------------------------------------------|------------------------------|------------------------------|---------------------------------------|------------|-----------------|
| <b>603 - COUNTY TREASURER</b>              |                              |                              |                                       |            |                 |
| 00-2-0200                                  | TELEPHONE SERVICES           | US BANCORP SERVICE CENTER    | XXXX-6433 SEPT 2026, XXXX-9595 S...   | 2610000051 | 44.36           |
| 00-2-1700                                  | TRAVEL EXPENSES              | HEATHER HAUSCHILD            | 9/16/2026 LEGISLATIVE MEETING         | 2610000021 | 633.52          |
| 00-2-1704                                  | MILEAGE ALLOWANCE            | HEATHER HAUSCHILD            | 9/16/2026 LEGISLATIVE MEETING         | 2610000021 | 110.00          |
| 00-2-1751                                  | DUES,SUBS,REGISTRATIONS,ETC  | US BANCORP SERVICE CENTER    | XXXX-6433 SEPT 2026, XXXX-9595 S...   | 2610000051 | 165.00          |
| 00-2-9900                                  | MISCELLANEOUS                | US BANCORP SERVICE CENTER    | XXXX-6433 SEPT 2026, XXXX-9595 S...   | 2610000051 | 72.50           |
| <b>603 - COUNTY TREASURER Total</b>        |                              |                              |                                       |            | <b>1,025.38</b> |
| <b>604 - REGISTER OF DEEDS</b>             |                              |                              |                                       |            |                 |
| 00-3-0101                                  | SUPPLIES-OFFICE              | AMAZON CAPITAL SERVICES      | 13J66PG93PYF, 143X34PQFP71            | 2610000003 | 59.95           |
| <b>604 - REGISTER OF DEEDS Total</b>       |                              |                              |                                       |            | <b>59.95</b>    |
| <b>607 - ELECTION</b>                      |                              |                              |                                       |            |                 |
| 00-2-0100                                  | POSTAL SERVICES              | US BANCORP SERVICE CENTER    | XXXX-6433 SEPT 2026, XXXX-9595 S...   | 2610000051 | 145.85          |
| 00-2-1751                                  | DUES,SUBS,REGISTRATIONS, ETC | US BANCORP SERVICE CENTER    | XXXX-6433 SEPT 2026, XXXX-9595 S...   | 2610000051 | 14.99           |
| <b>607 - ELECTION Total</b>                |                              |                              |                                       |            | <b>160.84</b>   |
| <b>608 - BUILDING &amp; ZONING</b>         |                              |                              |                                       |            |                 |
| 00-2-1751                                  | DUES,SUBS,REGISTRATIONS,ETC  | PRINT WORKS LLC              | ORD5525                               | 2610000037 | 25.90           |
| 00-2-1751                                  | DUES,SUBS,REGISTRATIONS,ETC  | SCB CO REGISTER OF DEEDS     | 41 AUG 2026 B/Z                       | 2610000044 | 44.00           |
| <b>608 - BUILDING &amp; ZONING Total</b>   |                              |                              |                                       |            | <b>69.90</b>    |
| <b>621 - CLERK OF DISTRICT COURT</b>       |                              |                              |                                       |            |                 |
| 00-2-2300                                  | JURY FEES                    | US BANCORP SERVICE CENTER    | XXXX-6433 SEPT 2026, XXXX-9595 S...   | 2610000051 | 30.04           |
| 00-3-0101                                  | SUPPLIES-OFFICE              | US BANCORP SERVICE CENTER    | XXXX-6433 SEPT 2026, XXXX-9595 S...   | 2610000051 | 71.64           |
| 00-4-0201                                  | DATA PROCESSING SERVICES     | US BANCORP SERVICE CENTER    | XXXX-6433 SEPT 2026, XXXX-9595 S...   | 2610000051 | 30.09           |
| <b>621 - CLERK OF DISTRICT COURT Total</b> |                              |                              |                                       |            | <b>131.77</b>   |
| <b>622 - COUNTY COURT SYSTEM</b>           |                              |                              |                                       |            |                 |
| 00-2-0100                                  | POSTAL SERVICES              | SCB CO TREASURER             | 318 AUG 2026, 487 AUG 2026, 418 AU... | 2610000046 | 1,000.00        |
| 00-2-2350                                  | WITNESS FEES                 |                              |                                       | 2610000001 | 35.20           |
| 00-2-2400                                  | ATTORNEY FEES                | AUDREY KINGSTON              | JV 26-328                             | 2610000006 | 192.00          |
| 00-2-2400                                  | ATTORNEY FEES                | DOUGLAS KELLY OSTDIEK OSSIAN | 9/28/2026 SUMMARY                     | 2610000017 | 3,230.00        |

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| Account                                | Description                 | Vendor                      | Invoice Description                     | Claim #    | Amount           |
|----------------------------------------|-----------------------------|-----------------------------|-----------------------------------------|------------|------------------|
| <b>622 - COUNTY COURT SYSTEM</b>       |                             |                             |                                         |            |                  |
| 00-2-2400                              | ATTORNEY FEES               | JESSICA LANDERS             | 9/28/2026 SUMMARY                       | 2610000024 | 3,570.00         |
| 00-2-2400                              | ATTORNEY FEES               | MADELUNG LAW OFFICE         | 9/28/2026 SUMMARY                       | 2610000028 | 60.00            |
| 00-2-2400                              | ATTORNEY FEES               | RHONDA FLOWER               | 9/28/2026 SUMMARY                       | 2610000040 | 1,710.00         |
| 00-2-2400                              | ATTORNEY FEES               | STERLING HUFF               | 9/28/2026 SUMMARY                       | 2610000049 | 980.00           |
| 00-2-2600                              | COURT COSTS                 | PELL REPORTING INC          | 8041, 8071                              | 2610000036 | 116.20           |
| 00-2-9900                              | MISCELLANEOUS               | DOCU-SHRED LLC              | 19615, 19614 B/G, 19653, 19614 C ATNY   | 2610000016 | 70.00            |
| 00-3-0101                              | SUPPLIES-OFFICE             | AMAZON CAPITAL SERVICES     | 13J66PG93PYF, 143X34PQFP71              | 2610000003 | 25.43            |
| 00-3-0101                              | SUPPLIES-OFFICE             | EAKES OFFICE SOLUTIONS      | 94050840, INV816873, INV816872          | 2610000018 | 249.35           |
| 00-5-0700                              | FURNITURE                   | US BANCORP SERVICE CENTER   | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 450.94           |
| <b>622 - COUNTY COURT SYSTEM Total</b> |                             |                             |                                         |            | <b>11,689.12</b> |
| <b>625 - PUBLIC DEFENDER</b>           |                             |                             |                                         |            |                  |
| 00-2-0100                              | POSTAL SERVICES             | SCB CO TREASURER            | 318 AUG 2026, 487 AUG 2026, 418 AU...   | 2610000046 | 108.07           |
| 00-2-1700                              | TRAVEL EXPENSES             | US BANCORP SERVICE CENTER   | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 139.39           |
| 00-2-1702                              | LODGING                     | US BANCORP SERVICE CENTER   | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 262.00           |
| 00-2-1704                              | MILEAGE ALLOWANCE           | KAROL CARDONA               | NEPA FALL SEMINAR 2026                  | 2610000025 | 690.08           |
| 00-2-1751                              | DUES,SUBS,REGISTRATIONS,ETC | CHALOUPKA LAW LLC           | TRIAL SKILLS SEMINAR                    | 2610000011 | 1,150.00         |
| 00-2-1751                              | DUES,SUBS,REGISTRATIONS,ETC | US BANCORP SERVICE CENTER   | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 288.08           |
| 00-2-2515                              | CONTRACT SERVICES           | BECKI SCHLAGER              | CR 25-86, CR 20-13, CR 26-341, CR 24... | 2610000008 | 932.20           |
| 00-2-2515                              | CONTRACT SERVICES           | US BANCORP SERVICE CENTER   | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 7.51             |
| 00-3-0101                              | SUPPLIES-OFFICE             | US BANCORP SERVICE CENTER   | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 667.11           |
| <b>625 - PUBLIC DEFENDER Total</b>     |                             |                             |                                         |            | <b>4,244.44</b>  |
| <b>641 - BUILDINGS &amp; GROUNDS</b>   |                             |                             |                                         |            |                  |
| 00-2-0500                              | UTILITIES                   | CITY OF GERING UTILITY DEPT | 16019003 SEPT 2026, 16051000 SEPT ...   | 2610000013 | 1,023.02         |
| 00-2-0501                              | LIGHTS                      | CITY OF GERING UTILITY DEPT | 16019003 SEPT 2026, 16051000 SEPT ...   | 2610000013 | 20,008.55        |
| 00-2-0502                              | WATER                       | CITY OF GERING UTILITY DEPT | 16019003 SEPT 2026, 16051000 SEPT ...   | 2610000013 | 1,082.81         |
| 00-2-0504                              | SEWER                       | CITY OF GERING UTILITY DEPT | 16019003 SEPT 2026, 16051000 SEPT ...   | 2610000013 | 298.64           |
| 00-2-1300                              | BUILDING REPAIR             | BUDGE IT DRAIN SERVICE LLC  | 1700100125                              | 2610000009 | 535.00           |
| 00-2-2000                              | PRINTING AND PUBLISHING     | US BANCORP SERVICE CENTER   | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 18.34            |
| 00-2-2515                              | CONTRACTUAL SERVICES        | DOCU-SHRED LLC              | 19615, 19614 B/G, 19653, 19614 C ATNY   | 2610000016 | 140.00           |
| 00-2-2515                              | CONTRACTUAL SERVICES        | FBG FACILITIES SERVICES     | 1023455, 1023456                        | 2610000019 | 7,943.00         |

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|--------------------------------------------|-----------------------------------|-------------------------------------|-----------------------------------------|------------|------------------|
| <b>641 - BUILDINGS &amp; GROUNDS</b>       |                                   |                                     |                                         |            |                  |
| 00-3-0103                                  | SUPPLIES-JANITORIAL               | IDEAL LAUNDRY AND CLEANERS INC      | 516578, 516769, 516804                  | 2610000022 | 368.18           |
| 00-3-0103                                  | SUPPLIES-JANITORIAL               | IDEAL LINEN SUPPLY INC              | 11338401, 11338400                      | 2610000023 | 70.76            |
| 00-3-0108                                  | SUPPLIES-ELECTRICAL               | US BANCORP SERVICE CENTER           | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 623.11           |
| 00-3-0119                                  | BUILDING SUPPLIES                 | MENARDS                             | 53634, 53689, 53737                     | 2610000029 | 26.21            |
| 00-5-0231                                  | REMODELING COST-ADMIN BUILDING    | CLEMCO INC                          | 401                                     | 2610000014 | 5,353.94         |
| <b>641 - BUILDINGS &amp; GROUNDS Total</b> |                                   |                                     |                                         |            | <b>37,491.56</b> |
| <b>651 - COUNTY SHERIFF</b>                |                                   |                                     |                                         |            |                  |
| 00-2-0100                                  | POSTAL SERVICES                   | US BANCORP SERVICE CENTER           | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 44.20            |
| 00-2-0200                                  | TELEPHONE SERVICES                | AT&T MOBILITY                       | 287306917313X09112026, 2873068252...    | 2610000005 | 1,508.15         |
| 00-2-1602                                  | AUTO TOWING                       | AL'S TOWING INC                     | 037309                                  | 2610000002 | 175.00           |
| 00-2-1700                                  | TRAVEL EXPENSES                   | US BANCORP SERVICE CENTER           | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 176.66           |
| 00-2-1701                                  | MEALS                             | US BANCORP SERVICE CENTER           | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 74.28            |
| 00-2-1702                                  | LODGING                           | US BANCORP SERVICE CENTER           | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 225.13           |
| 00-2-1703                                  | TRANSPORTATION-PRISONERS          | US BANCORP SERVICE CENTER           | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 383.97           |
| 00-2-2544                                  | STATE OF NE-BLOOD/ALCOHOL TESTING | NE PUBLIC HEALTH ENVIRONMENTAL L... | 610144                                  | 2610000031 | 420.00           |
| 00-2-2906                                  | CONTINUING EDUCATION/TRAINING     | US BANCORP SERVICE CENTER           | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 175.00           |
| 00-3-0112                                  | SUPPLIES-LAW ENFORCEMENT          | LYNN PEAVEY CO                      | 430093                                  | 2610000027 | 80.00            |
| 00-3-0112                                  | SUPPLIES-LAW ENFORCEMENT          | NEBRASKA STATE PATROL               | 1515049                                 | 2610000033 | 1,297.50         |
| 00-3-0112                                  | SUPPLIES-LAW ENFORCEMENT          | US BANCORP SERVICE CENTER           | XXXX-6433 SEPT 2026, XXXX-9595 S...     | 2610000051 | 284.66           |
| 00-3-0210                                  | MACHINERY/EQUIP-GREASE/OIL        | TEAM AUTO CENTER                    | 22651                                   | 2610000050 | 81.50            |
| 00-3-0210                                  | MACHINERY/EQUIP-GREASE/OIL        | VALLEY AUTO LOCATORS LLC            | 17916                                   | 2610000052 | 128.68           |
| 00-3-0211                                  | MACHINERY/EQUIP-TIRES & REPAIR    | VALLEY AUTO LOCATORS LLC            | 17916                                   | 2610000052 | 20.75            |
| 00-3-0212                                  | EQUIPMENT-REPAIRS-COMMERCIAL      | MONUMENT TIRE LLC                   | 23 DURANGO FRNT BRAKE/FILTER,...        | 2610000030 | 1,181.81         |
| 00-3-0212                                  | EQUIPMENT-REPAIRS-COMMERCIAL      | OREILLY AUTO PARTS                  | 6878162655                              | 2610000034 | 54.00            |
| <b>651 - COUNTY SHERIFF Total</b>          |                                   |                                     |                                         |            | <b>6,311.29</b>  |
| <b>652 - COUNTY ATTORNEY</b>               |                                   |                                     |                                         |            |                  |
| 00-2-1751                                  | DUES,SUBS,REGISTRATIONS,ETC       | SCB CO BAR ASSOCIATION              | 2026 BAR DUES                           | 2610000041 | 1,200.00         |
| 00-2-1801                                  | SHERIFF FEES                      | SCB CO SHERIFF FEE ACCOUNT          | 2604333, 2604281, 2604161, 2604148      | 2610000045 | 48.16            |
| 00-2-2350                                  | WITNESS FEES                      | BARBARA STURGIS                     | CR 25-421, CR 25-589                    | 2610000007 | 3,300.00         |
| 00-2-7000                                  | MICROFILMING/PHOTOSTAT            | BECKI SCHLAGER                      | CR 25-86, CR 20-13, CR 26-341, CR 24... | 2610000008 | 128.95           |

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| Account                                   | Description            | Vendor                            | Invoice Description                   | Claim #    | Amount          |
|-------------------------------------------|------------------------|-----------------------------------|---------------------------------------|------------|-----------------|
| <b>652 - COUNTY ATTORNEY</b>              |                        |                                   |                                       |            |                 |
| 00-2-7000                                 | MICROFILMING/PHOTOSTAT | PELL REPORTING INC                | 8041, 8071                            | 2610000036 | 21.00           |
| 00-2-7000                                 | MICROFILMING/PHOTOSTAT | SCB CO COURT                      | JV 25-225                             | 2610000043 | 10.00           |
| 00-3-0101                                 | SUPPLIES-OFFICE        | DOCU-SHRED LLC                    | 19615, 19614 B/G, 19653, 19614 C ATNY | 2610000016 | 35.00           |
| 00-3-0101                                 | SUPPLIES-OFFICE        | NEBRASKA PRINTWORKS LLC           | ORD5433, ORD5822                      | 2610000032 | 112.50          |
| 00-3-0101                                 | SUPPLIES-OFFICE        | STAPLES                           | 7011360560, 7011438160                | 2610000048 | 651.18          |
| <b>652 - COUNTY ATTORNEY Total</b>        |                        |                                   |                                       |            | <b>5,506.79</b> |
| <b>662 - CHILD SUPPORT</b>                |                        |                                   |                                       |            |                 |
| 00-2-0100                                 | POSTAL SERVICES        | SCB CO TREASURER                  | 318 AUG 2026, 487 AUG 2026, 418 AU... | 2610000046 | 75.52           |
| 00-2-1801                                 | SHERIFF FEES           | SCB CO SHERIFF FEE ACCOUNT        | 2604333, 2604281, 2604161, 2604148    | 2610000045 | 80.08           |
| <b>662 - CHILD SUPPORT Total</b>          |                        |                                   |                                       |            | <b>155.60</b>   |
| <b>675 - DISTRICT #12 PROBATION</b>       |                        |                                   |                                       |            |                 |
| 00-2-0200                                 | TELEPHONE SERVICES     | AT&T DIST 12 PROBATION            | 0302701743001 SEPT 2026               | 2610000004 | 64.09           |
| 00-2-0200                                 | TELEPHONE SERVICES     | CENTURYLINK                       | 333764415 OCT 2026                    | 2610000010 | 145.45          |
| 00-2-0200                                 | TELEPHONE SERVICES     | CHARTER COMMUNICATIONS            | 176241301092126                       | 2610000012 | 334.15          |
| 00-2-0200                                 | TELEPHONE SERVICES     | US BANCORP SERVICE CENTER         | XXXX-6433 SEPT 2026, XXXX-9595 S...   | 2610000051 | 83.00           |
| 00-2-2544                                 | MAINTENANCE AGREEMENT  | EAKES OFFICE SOLUTIONS            | 94050840, INV816873, INV816872        | 2610000018 | 232.00          |
| 00-3-0101                                 | SUPPLIES-OFFICE        | DOCU-SHRED LLC                    | 19615, 19614 B/G, 19653, 19614 C ATNY | 2610000016 | 70.00           |
| 00-3-0101                                 | SUPPLIES-OFFICE        | NEBRASKA PRINTWORKS LLC           | ORD5433, ORD5822                      | 2610000032 | 29.90           |
| 00-4-0202                                 | PHOTO COPY LEASE       | GREATAMERICA FINANCIAL SRVCS CORP | 43045249                              | 2610000020 | 294.50          |
| <b>675 - DISTRICT #12 PROBATION Total</b> |                        |                                   |                                       |            | <b>1,253.09</b> |
| <b>693 - EMERGENCY MANAGEMENT</b>         |                        |                                   |                                       |            |                 |
| 00-2-0200                                 | TELEPHONE SERVICES     | AT&T MOBILITY                     | 287306917313X09112026, 2873068252...  | 2610000005 | 115.84          |
| 00-2-1700                                 | TRAVEL EXPENSES        | US BANCORP SERVICE CENTER         | XXXX-6433 SEPT 2026, XXXX-9595 S...   | 2610000051 | 30.01           |
| <b>693 - EMERGENCY MANAGEMENT Total</b>   |                        |                                   |                                       |            | <b>145.85</b>   |
| <b>733 - WEEDS</b>                        |                        |                                   |                                       |            |                 |
| 00-2-0500                                 | UTILITIES              | CITY OF GERING UTILITY DEPT       | 16019003 SEPT 2026, 16051000 SEPT ... | 2610000013 | 36.14           |
| <b>733 - WEEDS Total</b>                  |                        |                                   |                                       |            | <b>36.14</b>    |

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|----------------------------------------------|------------------------------------|------------------------------------|---------------------------------------|------------|------------------|
| <b>803 - VETERANS SERVICE OFFICER</b>        |                                    |                                    |                                       |            |                  |
| 00-2-0100                                    | POSTAL SERVICES                    | US BANCORP SERVICE CENTER          | XXXX-6433 SEPT 2026, XXXX-9595 S...   | 2610000051 | 20.35            |
| <b>803 - VETERANS SERVICE OFFICER Total</b>  |                                    |                                    |                                       |            | <b>20.35</b>     |
| <b>815 - COUNTY PROBATION BUILDING</b>       |                                    |                                    |                                       |            |                  |
| 00-2-0500                                    | UTILITIES                          | CITY OF GERING UTILITY DEPT        | 16019003 SEPT 2026, 16051000 SEPT ... | 2610000013 | 302.36           |
| 00-2-0501                                    | LIGHTS                             | CITY OF GERING UTILITY DEPT        | 16019003 SEPT 2026, 16051000 SEPT ... | 2610000013 | 1,260.74         |
| 00-2-0502                                    | WATER                              | CITY OF GERING UTILITY DEPT        | 16019003 SEPT 2026, 16051000 SEPT ... | 2610000013 | 36.38            |
| 00-2-0504                                    | SEWER                              | CITY OF GERING UTILITY DEPT        | 16019003 SEPT 2026, 16051000 SEPT ... | 2610000013 | 50.44            |
| 00-2-2515                                    | CONTRACTUAL SERVICES               | LAURA HINTERGARDT                  | 2529                                  | 2610000026 | 500.00           |
| 00-3-0119                                    | BUILDING SUPPLIES                  | IDEAL LAUNDRY AND CLEANERS INC     | 516578, 516769, 516804                | 2610000022 | 377.09           |
| <b>815 - COUNTY PROBATION BUILDING Total</b> |                                    |                                    |                                       |            | <b>2,527.01</b>  |
| <b>971 - ADMINISTRATION GENERAL</b>          |                                    |                                    |                                       |            |                  |
| 00-2-2000                                    | PRINTING & PUBLISHING              | COLUMN SOFTWARE PBC                | E1F6DB540235, E1F6DB540236            | 2610000015 | 40.90            |
| 00-2-2601                                    | DISTRICT COURT COSTS               | SCB CO CLERK OF THE DIST CT FILING | 1858, 1857                            | 2610000042 | 1,382.00         |
| 00-2-4408                                    | AMBULANCE COSTS                    | REGIONAL WEST MEDICAL CENTER       | SEPT 2026 AMBULANCE                   | 2610000039 | 3,697.50         |
| 00-2-4446                                    | ANIMAL CONTROL                     | PANHANDLE HUMANE SOCIETY           | 1473                                  | 2610000035 | 2,348.25         |
| 00-2-4456                                    | SCOTTSBLUFF/GERING CHAMBER OF COMM | SCOTTSBLUFF GERING UNITED CHAMB... | 405142                                | 2610000047 | 530.00           |
| 00-4-0202                                    | EQUIPMENT-POSTAGE RENTAL           | QUADIENT LEASING USA INC           | Q2534988, Q2540560                    | 2610000038 | 3,427.38         |
| <b>971 - ADMINISTRATION GENERAL Total</b>    |                                    |                                    |                                       |            | <b>11,426.03</b> |
| <b>100 - COUNTY GENERAL Total</b>            |                                    |                                    |                                       |            | <b>82,255.11</b> |

### 300 - ROAD & BRIDGE

| Account                        | Description        | Vendor                      | Invoice Description                   | Claim #    | Amount |
|--------------------------------|--------------------|-----------------------------|---------------------------------------|------------|--------|
| <b>705 - ROAD &amp; BRIDGE</b> |                    |                             |                                       |            |        |
| 00-2-0200                      | TELEPHONE SERVICES | CENTURYLINK                 | 313236919 OCT 2026, 313430355 OCT ... | 2610000056 | 110.54 |
| 00-2-0200                      | TELEPHONE SERVICES | VISTABEAM                   | 28332679                              | 2610000078 | 131.80 |
| 00-2-0501                      | LIGHTS             | CITY OF GERING UTILITY DEPT | 26019006 SEPT 2026                    | 2610000057 | 751.30 |
| 00-2-0501                      | LIGHTS             | US BANCORP SERVICE CENTER   | XXXX-4717 SEPT 2026 2                 | 2610000077 | 368.54 |

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|--------------------------------|------------------------------|-----------------------------|------------------------------------------|------------|-----------|
| <b>705 - ROAD &amp; BRIDGE</b> |                              |                             |                                          |            |           |
| 00-2-0502                      | WATER                        | CITY OF GERING UTILITY DEPT | 26019006 SEPT 2026                       | 2610000057 | 234.82    |
| 00-2-0504                      | SEWER                        | CITY OF GERING UTILITY DEPT | 26019006 SEPT 2026                       | 2610000057 | 35.86     |
| 00-2-0505                      | GARBAGE                      | CITY OF GERING UTILITY DEPT | 26019006 SEPT 2026                       | 2610000057 | 302.36    |
| 00-2-1400                      | EQUIPMENT REPAIR-PARTS       | 21ST CENTURY EQUIP LLC      | P96338                                   | 2610000053 | 690.36    |
| 00-2-1400                      | EQUIPMENT REPAIR-PARTS       | FLOYD'S TRUCK CENTER INC    | X10120941601, X10120864901, X1012...     | 2610000060 | 1,396.52  |
| 00-2-1400                      | EQUIPMENT REPAIR-PARTS       | FRANK PARTS COMPANY         | 030088, 031295, 032243, 032349, 03334... | 2610000061 | 926.22    |
| 00-2-1400                      | EQUIPMENT REPAIR-PARTS       | MURPHY TRACTOR & EQUIPT     | 2742287                                  | 2610000066 | 144.57    |
| 00-2-1400                      | EQUIPMENT REPAIR-PARTS       | NMC EXCHANGE LLC            | CUI1656075, CUI1656083, CUI165662...     | 2610000068 | 2,701.25  |
| 00-2-1400                      | EQUIPMENT REPAIR-PARTS       | OREILLY AUTO PARTS          | 6878162504                               | 2610000069 | 168.88    |
| 00-2-1400                      | EQUIPMENT REPAIR-PARTS       | PLATTE RIVER GLASS          | 11445                                    | 2610000070 | 156.57    |
| 00-2-1400                      | EQUIPMENT REPAIR-PARTS       | PT HOSE AND BEARING         | 2047486, 2047353                         | 2610000072 | 235.58    |
| 00-2-1400                      | EQUIPMENT REPAIR-PARTS       | SANDBERG IMPLEMENT INC      | INV59584, WO08742, WO09069               | 2610000074 | 153.00    |
| 00-2-1500                      | EQUIPMENT REPAIR-LABOR       | PLATTE RIVER GLASS          | 11445                                    | 2610000070 | 135.00    |
| 00-2-1500                      | EQUIPMENT REPAIR-LABOR       | SANDBERG IMPLEMENT INC      | INV59584, WO08742, WO09069               | 2610000074 | 59.00     |
| 00-2-1751                      | DUES,SUBS,REGISTRATIONS,ETC  | PRINT WORKS LLC             | ORD5523                                  | 2610000071 | 25.90     |
| 00-2-1751                      | DUES,SUBS,REGISTRATIONS,ETC  | US BANCORP SERVICE CENTER   | XXXX-4717 SEPT 2026 2                    | 2610000077 | 49.20     |
| 00-2-2200                      | EXPRESS AND FREIGHT          | SANDBERG IMPLEMENT INC      | INV59584, WO08742, WO09069               | 2610000074 | 20.33     |
| 00-2-2544                      | MAINTENANCE AGREEMENTS       | IWORQ SYSTEMS INC           | 217655                                   | 2610000064 | 11,000.00 |
| 00-3-0101                      | SUPPLIES-OFFICE              | EAKES OFFICE SOLUTIONS      | 94023370, 94062880, 94058100             | 2610000058 | 89.14     |
| 00-3-0101                      | SUPPLIES-OFFICE              | IDEAL LINEN SUPPLY INC      | 11338637, 11336590                       | 2610000063 | 36.89     |
| 00-3-0101                      | SUPPLIES-OFFICE              | US BANCORP SERVICE CENTER   | XXXX-4717 SEPT 2026 2                    | 2610000077 | 180.37    |
| 00-3-0106                      | SUPPLIES-SHOP                | FRANK PARTS COMPANY         | 030088, 031295, 032243, 032349, 03334... | 2610000061 | 562.21    |
| 00-3-0106                      | SUPPLIES-SHOP                | IDEAL LINEN SUPPLY INC      | 11338637, 11336590                       | 2610000063 | 36.68     |
| 00-3-0106                      | SUPPLIES-SHOP                | SANDBERG IMPLEMENT INC      | INV59584, WO08742, WO09069               | 2610000074 | 142.91    |
| 00-3-0106                      | SUPPLIES-SHOP                | ZM LUMBER CO                | A71712                                   | 2610000079 | 422.04    |
| 00-3-0201                      | MATERIALS-ASPHALTIC          | HORSE CREEK TIRE INC        | 108227, 108242, 108301, 108262           | 2610000062 | 71.00     |
| 00-3-0201                      | MATERIALS-ASPHALTIC          | SIMON CONTRACTORS CO INC    | 4773915, 4769949, 4773916, 4775294, 4... | 2610000076 | 2,844.35  |
| 00-3-0202                      | MATERIALS-GRAVEL AND BORROW  | REM SCREENING LLC           | 26541                                    | 2610000073 | 21,183.86 |
| 00-3-0202                      | MATERIALS-GRAVEL AND BORROW  | SIMON CONTRACTORS CO INC    | 4773915, 4769949, 4773916, 4775294, 4... | 2610000076 | 67,276.17 |
| 00-3-0209                      | MACHINERY & EQUIPMENT FUEL   | SAPP BROS PETROLEUM         | IN5118035, IN5118036, IN5118118, IN5...  | 2610000075 | 28,232.71 |
| 00-3-0210                      | MACHINERY & EQUIP-GREASE/OIL | NMC EXCHANGE LLC            | CUI1656075, CUI1656083, CUI165662...     | 2610000068 | 118.12    |
| 00-3-0210                      | MACHINERY & EQUIP-GREASE/OIL | SANDBERG IMPLEMENT INC      | INV59584, WO08742, WO09069               | 2610000074 | 27.54     |

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### 300 - ROAD & BRIDGE

| Account                              | Description                    | Vendor                           | Invoice Description            | Claim #    | Amount            |
|--------------------------------------|--------------------------------|----------------------------------|--------------------------------|------------|-------------------|
| <b>705 - ROAD &amp; BRIDGE</b>       |                                |                                  |                                |            |                   |
| 00-3-0211                            | MACHINERY/EQUIP-TIRES & REPAIR | FAT BOYS TIRE & AUTO             | 73836                          | 2610000059 | 2,289.00          |
| 00-3-0211                            | MACHINERY/EQUIP-TIRES & REPAIR | HORSE CREEK TIRE INC             | 108227, 108242, 108301, 108262 | 2610000062 | 384.23            |
| 00-3-0211                            | MACHINERY/EQUIP-TIRES & REPAIR | NEBRASKALAND TIRE NKC TIRE GROUP | 47430, 47641, 47705            | 2610000067 | 1,817.96          |
| 00-5-1211                            | BRIDGES                        | B&C STEEL                        | WH8432, WH8586                 | 2610000054 | 744.19            |
| 00-5-1211                            | BRIDGES                        | BOMGAARS                         | 53250468, 53250865             | 2610000055 | 123.78            |
| 00-5-1302                            | ENGINEERING FEES               | MC SCHAFF & ASSOC INC            | 0000026387, 0000026388         | 2610000065 | 22,465.00         |
| <b>705 - ROAD &amp; BRIDGE Total</b> |                                |                                  |                                |            | <b>168,845.75</b> |
| <b>300 - ROAD &amp; BRIDGE Total</b> |                                |                                  |                                |            | <b>168,845.75</b> |

### 990 - TOURISM

| Account                    | Description          | Vendor                    | Invoice Description             | Claim #    | Amount          |
|----------------------------|----------------------|---------------------------|---------------------------------|------------|-----------------|
| <b>879 - TOURISM</b>       |                      |                           |                                 |            |                 |
| 00-2-1700                  | TRAVEL EXPENSES      | BRENDA LEISY              | VMCYB GRAND ISLAND, SEPT TRV... | 2610000080 | 72.21           |
| 00-2-1700                  | TRAVEL EXPENSES      | US BANCORP SERVICE CENTER | XXXX-6623 SEPT 2026 2           | 2610000085 | 447.00          |
| 00-2-1704                  | MILEAGE ALLOWANCE    | BRENDA LEISY              | VMCYB GRAND ISLAND, SEPT TRV... | 2610000080 | 588.39          |
| 00-2-6080                  | GRANTS (PROMOTIONAL) | BRENDA LEISY              | VMCYB GRAND ISLAND, SEPT TRV... | 2610000080 | 2.99            |
| 00-2-6080                  | GRANTS (PROMOTIONAL) | ED'S EDITION              | EXPO PIECE                      | 2610000081 | 176.15          |
| 00-2-6080                  | GRANTS (PROMOTIONAL) | MENARDS                   | 54126                           | 2610000083 | 7.48            |
| 00-2-6080                  | GRANTS (PROMOTIONAL) | SCB CO MAPPING            | MONUMENT MARATHON POSTER        | 2610000084 | 60.00           |
| 00-2-6080                  | GRANTS (PROMOTIONAL) | VFW                       | 250TH CELEBRATION BURGERS       | 2610000086 | 1,250.00        |
| 00-2-6090                  | ENHANCEMENT          | MARVIN FLOYD              | ADVENTURE/AGRITOURISM WOR...    | 2610000082 | 100.00          |
| 00-2-6090                  | ENHANCEMENT          | US BANCORP SERVICE CENTER | XXXX-6623 SEPT 2026 2           | 2610000085 | 36.27           |
| <b>879 - TOURISM Total</b> |                      |                           |                                 |            | <b>2,740.49</b> |
| <b>990 - TOURISM Total</b> |                      |                           |                                 |            | <b>2,740.49</b> |

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### 1150 - PRESERVATION/MODERNIZATION HOLDING

| Account                                                | Description | Vendor                  | Invoice Description | Claim #    | Amount          |
|--------------------------------------------------------|-------------|-------------------------|---------------------|------------|-----------------|
| <b>604 - PRESERVATION/MODERNIZATION HOLDING</b>        |             |                         |                     |            |                 |
| 00-3-0101                                              | SUPPLIES    | FIDLAR TECHNOLOGIES INC | LB 14 EXPENSES      | 2610000087 | 3,862.50        |
| <b>604 - PRESERVATION/MODERNIZATION HOLDING Total</b>  |             |                         |                     |            | <b>3,862.50</b> |
| <b>1150 - PRESERVATION/MODERNIZATION HOLDING Total</b> |             |                         |                     |            | <b>3,862.50</b> |

### 1257 - SELF-INSURED MEDICAL FUND

| Account                                       | Description                         | Vendor                                   | Invoice Description | Claim #    | Amount           |
|-----------------------------------------------|-------------------------------------|------------------------------------------|---------------------|------------|------------------|
| <b>616 - SELF-INSURED MEDICAL FUND</b>        |                                     |                                          |                     |            |                  |
| 00-1-0803                                     | GROUP LIFE & DISABILITY PREMIUMS    | MADISON NATIONAL LIFE INS CO INC         | 1800451             | 2610000089 | 1,097.12         |
| 00-2-5832                                     | ADMINISTRATION FEES - DENTAL PLAN   | National Insurance Marketing Brokers LLC | A044875             | 2610000090 | 11,088.21        |
| 00-2-5833                                     | ADMINISTRATION FEES-HEALTH INS PLAN | GROUP ADMINISTRATORS LTD                 | OCT 2026            | 2610000088 | 80,465.60        |
| <b>616 - SELF-INSURED MEDICAL FUND Total</b>  |                                     |                                          |                     |            | <b>92,650.93</b> |
| <b>1257 - SELF-INSURED MEDICAL FUND Total</b> |                                     |                                          |                     |            | <b>92,650.93</b> |

### 2200 - HANDY BUS BARN PROJECT

| Account                | Description                 | Vendor                              | Invoice Description   | Claim #    | Amount |
|------------------------|-----------------------------|-------------------------------------|-----------------------|------------|--------|
| <b>835 - HANDY BUS</b> |                             |                                     |                       |            |        |
| 00-2-0501              | LIGHT                       | CITY OF GERING UTILITY DEPT         | 26020200 SEPT 2026    | 2610000092 | 224.39 |
| 00-2-0502              | WATER                       | CITY OF GERING UTILITY DEPT         | 26020200 SEPT 2026    | 2610000092 | 34.40  |
| 00-2-0503              | HEATING FUELS               | BLACK HILLS ENERGY                  | 9224405057 OCT 2026   | 2610000091 | 52.98  |
| 00-2-0504              | SEWER                       | CITY OF GERING UTILITY DEPT         | 26020200 SEPT 2026    | 2610000092 | 32.32  |
| 00-2-0505              | GARBAGE                     | CITY OF GERING UTILITY DEPT         | 26020200 SEPT 2026    | 2610000092 | 119.08 |
| 00-2-1610              | VEHICLE EQUIPMENT REPAIR    | OREILLY AUTO PARTS                  | 6878162278            | 2610000094 | 89.77  |
| 00-2-1610              | VEHICLE EQUIPMENT REPAIR    | PODIUM AUTO GROUP DBA TWIN CITY ... | 61319, 61346          | 2610000095 | 18.59  |
| 00-2-1751              | DUES,SUBS,REGISTRATIONS,ETC | US BANCORP SERVICE CENTER           | XXXX-4678 SEPT 2026 2 | 2610000097 | 150.00 |
| 00-2-2000              | PRINTING & PUBLISHING       | PRINT BROKER                        | 32448                 | 2610000096 | 190.54 |

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### 2200 - HANDY BUS BARN PROJECT

| Account                                    | Description                      | Vendor                              | Invoice Description | Claim #    | Amount          |
|--------------------------------------------|----------------------------------|-------------------------------------|---------------------|------------|-----------------|
| <b>835 - HANDY BUS</b>                     |                                  |                                     |                     |            |                 |
| 00-3-0210                                  | MACHINERY/EQUIP - GREASE/OIL     | PODIUM AUTO GROUP DBA TWIN CITY ... | 61319, 61346        | 2610000095 | 177.98          |
| 00-3-0211                                  | MACHINERY/EQUIP - TIRES & REPAIR | FAT BOYS TIRE & AUTO                | 74292               | 2610000093 | 45.00           |
| <b>835 - HANDY BUS Total</b>               |                                  |                                     |                     |            | <b>1,135.05</b> |
| <b>2200 - HANDY BUS BARN PROJECT Total</b> |                                  |                                     |                     |            | <b>1,135.05</b> |

### 2503 - HOMELAND SECURITY FUND

| Account                                    | Description | Vendor          | Invoice Description      | Claim #    | Amount           |
|--------------------------------------------|-------------|-----------------|--------------------------|------------|------------------|
| <b>693 - HOMELAND SECURITY</b>             |             |                 |                          |            |                  |
| 00-2-8037                                  | 2023 EOD    | NE STATE PATROL | 20251122                 | 2610000098 | 17,000.00        |
| 00-2-8038                                  | 2024 SHSP   | SCB CO CERT     | SUPPLIES FROM HOME DEPOT | 2610000099 | 138.00           |
| <b>693 - HOMELAND SECURITY Total</b>       |             |                 |                          |            | <b>17,138.00</b> |
| <b>2503 - HOMELAND SECURITY FUND Total</b> |             |                 |                          |            | <b>17,138.00</b> |

### 2910 - E-911 EMERGENCY MANAGEMENT FUND

| Account                                             | Description      | Vendor                       | Invoice Description | Claim #    | Amount            |
|-----------------------------------------------------|------------------|------------------------------|---------------------|------------|-------------------|
| <b>653 - E-911 EMERGENCY MANAGEMENT FUND</b>        |                  |                              |                     |            |                   |
| 00-4-0200                                           | EQUIPMENT RENTAL | DAS CENTRAL SERVICES FINANCE | 1540107             | 2610000100 | 1,766.39          |
| 00-5-0311                                           | RADIO EQUIPMENT  | MOTOROLA SOLUTIONS INC       | 1187180765          | 2610000101 | 184,591.11        |
| <b>653 - E-911 EMERGENCY MANAGEMENT FUND Total</b>  |                  |                              |                     |            | <b>186,357.50</b> |
| <b>2910 - E-911 EMERGENCY MANAGEMENT FUND Total</b> |                  |                              |                     |            | <b>186,357.50</b> |

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### 2913 - E-911 FUND

| Account                        | Description                 | Vendor         | Invoice Description | Claim #    | Amount           |
|--------------------------------|-----------------------------|----------------|---------------------|------------|------------------|
| <b>697 - E-911 FUND</b>        |                             |                |                     |            |                  |
| 00-2-1816                      | EMERGENCY PHONE SERVICE 911 | CENTURYLINK    | 90055102            | 2610000102 | 8,125.00         |
| 00-2-1816                      | EMERGENCY PHONE SERVICE 911 | CENTURYLINK    | 800632415           | 2610000103 | 2,221.71         |
| 00-2-2544                      | MAINTENANCE AGREEMENTS      | NELSON SYSTEMS | 24300               | 2610000104 | 30,440.00        |
| <b>697 - E-911 FUND Total</b>  |                             |                |                     |            | <b>40,786.71</b> |
| <b>2913 - E-911 FUND Total</b> |                             |                |                     |            | <b>40,786.71</b> |

### 2970 - DETENTION CENTER

| Account                                                | Description          | Vendor                        | Invoice Description        | Claim #    | Amount        |
|--------------------------------------------------------|----------------------|-------------------------------|----------------------------|------------|---------------|
| <b>641 - DETENTION CNTR - BLDGS &amp; MAINTN</b>       |                      |                               |                            |            |               |
| 00-2-2515                                              | CONTRACTUAL SERVICES | BENZEL PEST CONTROL INC       | 210626                     | 2610000109 | 123.57        |
| 00-2-2515                                              | CONTRACTUAL SERVICES | PYE-BARKER FIRE & SAFETY, LLC | 131317                     | 2610000120 | 255.85        |
| 00-3-0107                                              | SUPPLIES - PLUMBING  | ACE HARDWARE CORP             | 27411, 27405, 27341, 27321 | 2610000105 | 24.99         |
| 00-3-0107                                              | SUPPLIES - PLUMBING  | DENNIS SUPPLY CO              | SB0002377452001            | 2610000114 | 70.04         |
| 00-3-0108                                              | SUPPLIES-ELECTRICAL  | AMAZON CAPITAL SERVICES       | 1YKD1GNC3KPV               | 2610000107 | 359.90        |
| 00-3-0108                                              | SUPPLIES-ELECTRICAL  | MENARDS                       | 54028, 53633               | 2610000118 | 148.45        |
| <b>641 - DETENTION CNTR - BLDGS &amp; MAINTN Total</b> |                      |                               |                            |            | <b>982.80</b> |

### 680 - DETENTION CENTER

|           |                              |                                   |                                         |            |           |
|-----------|------------------------------|-----------------------------------|-----------------------------------------|------------|-----------|
| 00-2-0200 | TELEPHONE SERVICES           | AT&T MOBILITY                     | 287337231796X09112026                   | 2610000108 | 4.00      |
| 00-2-0501 | UTILITIES                    | CITY OF GERING UTILITY DEPT       | 26118802                                | 2610000112 | 14,979.13 |
| 00-2-0503 | HEATING FUELS                | BLACK HILLS ENERGY                | 8349259978 OCT 2026                     | 2610000110 | 2,421.99  |
| 00-2-1908 | COMMISSARY                   | MENARDS                           | 54028, 53633                            | 2610000118 | 98.89     |
| 00-2-2515 | FOOD SERVICE CONTRACT        | TRINITY SERVICES GROUP, INC       | 3042300111, 3042300112                  | 2610000121 | 18,426.15 |
| 00-2-3008 | DENTAL - SBCDC               | CAPWN                             | 100685512                               | 2610000111 | 225.00    |
| 00-2-3520 | MEDICAL CONTRACTUAL SERVICES | ADVANCED CORRECTIONAL HEALTHCA... | RINV011337                              | 2610000106 | 56,561.83 |
| 00-2-5831 | ADMINISTRATIVE SERVICE       | MATTHEW HUTT PHD                  | C CROW 9/8/2026                         | 2610000117 | 500.00    |
| 00-3-0101 | SUPPLIES-OFFICE              | DOCU-SHRED LLC                    | 19614 DET                               | 2610000115 | 140.00    |
| 00-3-0103 | SUPPLIES-JANITORIAL          | EAKES OFFICE SOLUTIONS            | 94032200, 94032201, 93925571, 940699... | 2610000116 | 1,764.47  |
| 00-3-0210 | GREASE & OIL                 | NEBRASKALAND TIRE NKC TIRE GROUP  | 78834                                   | 2610000119 | 55.82     |

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### 2970 - DETENTION CENTER

| Account                              | Description            | Vendor   | Invoice Description | Claim #    | Amount           |
|--------------------------------------|------------------------|----------|---------------------|------------|------------------|
| <b>680 - DETENTION CENTER</b>        |                        |          |                     |            |                  |
| 00-4-0120                            | OTHER EQUIPMENT RENTAL | CULLIGAN | 129247 OCT 2026     | 2610000113 | 428.00           |
| <b>680 - DETENTION CENTER Total</b>  |                        |          |                     |            | <b>95,605.28</b> |
| <b>2970 - DETENTION CENTER Total</b> |                        |          |                     |            | <b>96,588.08</b> |

### 5905 - CENTRAL COMMUNICATIONS

| Account                                    | Description                 | Vendor                           | Invoice Description                   | Claim #    | Amount            |
|--------------------------------------------|-----------------------------|----------------------------------|---------------------------------------|------------|-------------------|
| <b>653 - CENTRAL COMMUNICATIONS</b>        |                             |                                  |                                       |            |                   |
| 00-2-0200                                  | TELEPHONE SERVICES          | CENTURYLINK                      | 313904490 OCT 2026, 313736332 OCT ... | 2610000123 | 80.64             |
| 00-2-0200                                  | TELEPHONE SERVICES          | CENTURYLINK                      | 800621819                             | 2610000124 | 194.18            |
| 00-2-0507                                  | CABLE TV                    | CHARTER COMMUNICATIONS           | 176249501092126                       | 2610000125 | 37.73             |
| 00-2-1702                                  | LODGING                     | HOLIDAY INN EXPRESS-GRAND ISLAND | 25504, 25505                          | 2610000126 | 440.00            |
| 00-2-1702                                  | LODGING                     | US BANCORP SERVICE CENTER        | XXXX-5753 SEPT 2026 3                 | 2610000128 | 118.89            |
| 00-2-1704                                  | MILEAGE ALLOWANCE           | CELLINDA HOWARD                  | SEPT 2026 TRVL                        | 2610000122 | 22.18             |
| 00-2-1816                                  | EMERGENCY PHONE SERVICE 911 | CENTURYLINK                      | 313904490 OCT 2026, 313736332 OCT ... | 2610000123 | 255.54            |
| 00-3-0101                                  | SUPPLIES - OFFICE           | US BANCORP SERVICE CENTER        | XXXX-5753 SEPT 2026 3                 | 2610000128 | 83.14             |
| 00-5-0311                                  | RADIO EQUIPMENT             | SENCOMMUNICATION                 | IN1123266                             | 2610000127 | 348.00            |
| 00-5-0315                                  | DATA PROCESSING             | US BANCORP SERVICE CENTER        | XXXX-5753 SEPT 2026 3                 | 2610000128 | 38.00             |
| <b>653 - CENTRAL COMMUNICATIONS Total</b>  |                             |                                  |                                       |            | <b>1,618.30</b>   |
| <b>5905 - CENTRAL COMMUNICATIONS Total</b> |                             |                                  |                                       |            | <b>1,618.30</b>   |
| <b>Grand Total</b>                         |                             |                                  |                                       |            | <b>693,978.42</b> |

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**5905 - CENTRAL COMMUNICATIONS**

| Account | Description      | Vendor | Invoice Description | Claim # | Amount |
|---------|------------------|--------|---------------------|---------|--------|
|         | Board Signatures |        |                     |         |        |
|         |                  |        |                     |         |        |
|         |                  |        |                     |         |        |
|         |                  |        |                     |         |        |
|         |                  |        |                     |         |        |