

Board Preapproval Report

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

From 09/01/2026 to 09/30/2026

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 9/30/2026	2609000382	6,000.00
00-1-0803	INSURANCE PREMIUM - GROUP LIFE	National Insurance Marketing Brokers LLC	Supplemental Life Ins 9/30/2026	2609000377	23.66
00-1-0803	INSURANCE PREMIUM - GROUP LIFE	SCB CO TREASURER	Disability Insurance 9/30/2026	2609000381	16.02
00-1-0804	INSURANCE PREMIUM - DENTAL	SCB CO TREASURER	Dental Insurance 9/30/2026	2609000383	60.00
00-1-0807	H.S.A. CONTRIBUTIONS	Riverstone Bank	HSA 9/30/2026	2609000378	150.00
00-1-0901	RETIREMENT - COUNTY SHARE	RIVERSTONE BANK	Retirement 9/30/2026	2609000380	3,564.30
00-1-1000	SOCIAL SECURITY	RIVERSTONE BANK	Fed Tax 9/30/2026	2609000379	3,980.59
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
00-2-1300	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 ...	61073, 61129, 61147, 61156, 61157	2609000131	9,240.75
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	61204	2609000314	1,259.86
00-2-1610	VEHICLE EQUIPMENT REPAIR	REGANIS AUTO CENTER	127813	2609000132	61.80
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	ONESOURCE THE BACKGROUND CHEC...	2022214971	2609000313	58.50
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
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 ...	61073, 61129, 61147, 61156, 61157	2609000131	246.09
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	73802, 73890	2609000129	42.00
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	WRH072026	2609000124	369.80
00-5-1309	DATA PROCESSING SOFTWARE	AT&T MOBILITY-CC	WRH082026	2609000310	364.55

Scotts Bluff County

Created 10/14/2026 11:23 AM

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2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					

2200 - HANDY BUS BARN PROJECT Total	35,491.70
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Grand Total	35,491.70
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Board Signatures

