

Board Preapproval Report

From 0000-000-000-0000 to 9999-999-99-9-9999
From 10/19/2026 to 10/19/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
602 - COUNTY CLERK					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	8.96
603 - COUNTY TREASURER					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	11 SEPT 2026, 60 SEPT 2026, 97 SEPT ...	2610000184	697.53
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	13.01
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	44.45
00-2-1704	MILEAGE ALLOWANCE	HEATHER HAUSCHILD	BRIDGEPORT DIST MBETING	2610000147	48.64
00-2-2544	MAINTENANCE AGREEMENT	EAKES OFFICE SOLUTIONS	94065770, 94065771, 93949610, 939876...	2610000145	59.16
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	192.19
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	94065770, 94065771, 93949610, 939876...	2610000145	811.74
00-4-0200	OFFICE EQUIPMENT - RENTAL	MICROFILM IMAGING SYSTEMS INC	102099, 102035, 102047, 102118	2610000163	225.00

604 - REGISTER OF DEEDS			603 - COUNTY TREASURER Total		2,091.72
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	8.65
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287360701754X10112026	2610000134	43.03
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	112.00
00-2-7000	MICROFILMING/PHOTOSTAT	MULTICOUNTY INFO PROGRAMMING S...	26090084, 26090117, 26090147	2610000165	226.68
00-3-0101	SUPPLIES-OFFICE	AMAZON CAPITAL SERVICES	14C9P6PJ1NRQ, 1LPMLMT13Q3D, 1C...	2610000133	39.01
00-3-0101	SUPPLIES-OFFICE	CULLIGAN	100164 OCT 2026, 111047	2610000143	29.50
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	37.68

605 - COUNTY ASSESSOR			604 - REGISTER OF DEEDS Total		496.55
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	11 SEPT 2026, 60 SEPT 2026, 97 SEPT ...	2610000184	133.38
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	2.98
00-2-0200	TELEPHONE SERVICES	VERIZON WIRELESS	6154470771	2610000193	80.02
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	31.46
00-2-1704	MILEAGE ALLOWANCE	ROSE NELSON	TERC 9/30/2026-10/1/2026	2610000178	237.12
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	165.00
00-2-2515	CONTRACT SERVICES	MULTICOUNTY INFO PROGRAMMING S...	26090084, 26090117, 26090147	2610000165	3,125.81

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605 - COUNTY ASSESSOR					
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	94065770, 94065771, 93949610, 939876...	2610000145	127.00
607 - ELECTION					
00-2-0100	POSTAL SERVICES	KELLY SIDES	BALLOT MAILING	2610000153	2.27
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	11 SEPT 2026, 60 SEPT 2026, 97 SEPT ...	2610000184	1,033.14
00-2-2000	PRINTING AND PUBLISHING	WESTERN NEBRASKA NEWSPAPERS	1040777 9/27/2026	2610000194	412.64
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	94065770, 94065771, 93949610, 939876...	2610000145	132.99
00-3-0113	SUPPLIES - VOTING	PRO PRINTING AND GRAPHICS	128120	2610000173	155.00
607 - ELECTION Total					1,736.04
610 - INFORMATION SYSTEMS					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	8.22
00-2-0205	INTERNET SERVICE	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	1,889.88
00-2-1102	COMPUTER CONSULTANT	BYTES COMPUTER INC	CW45172, CW45123	2610000137	28,268.25
00-2-1104	SERVICE RENEWALS	BYTES COMPUTER INC	CW45172, CW45123	2610000137	6,130.80
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	295.20
610 - INFORMATION SYSTEMS Total					36,592.35
611 - MGMT. ACCT./ PERSONNEL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	11 SEPT 2026, 60 SEPT 2026, 97 SEPT ...	2610000184	10.14
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	12.91
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540238, 5F1791930015	2610000141	13.64
611 - MGMT. ACCT./ PERSONNEL Total					36.69
622 - COUNTY COURT SYSTEM					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	8.74
00-2-2400	ATTORNEY FEES	A ELLIOTT LAW PC LLO	8/10/2026 SUMMARY 3	2610000129	6,520.00
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIK OSSIAN	3191, 3192, 9/28/2026 SUMMARY 2	2610000144	952.50
00-2-2400	ATTORNEY FEES	JESSICA LANDERS	10/9/2026 SUMMARY	2610000150	24,287.40
00-2-2400	ATTORNEY FEES	LAW OFFICE OF STEVEN ELMASHAEUSER	CR 26-1371 2	2610000155	190.00
00-2-2400	ATTORNEY FEES	MADELUNG LAW OFFICE	10/9/2026 SUMMARY	2610000157	6,940.00

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Account	Description	Vendor	Invoice Description	Claim #	Amount
622 - COUNTY COURT SYSTEM					
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	10/9/2026 SUMMARY	2610000176	1,120.00
00-2-2600	COURT COSTS	OPTIONS IN PSYCHOLOGY LLC	A WILLEY, B WILLEY, JV 25-225 AN...	2610000170	2,750.00
00-2-2600	COURT COSTS	SARAH WALGREN A LIMHP	8, 7, 10	2610000181	1,800.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	94065770, 94065771, 93949610, 939876...	2610000145	794.20
00-4-0200	EQUIPMENT-OFFICE	MICROFILM IMAGING SYSTEMS INC	102099, 102035, 102047, 102118	2610000163	42.50
622 - COUNTY COURT SYSTEM Total					45,405.34
624 - DISTRICT JUDGE					
00-2-2515	CONTRACT SRVCS-FAMILIES IN TRANS	MEDIATION WEST	9/14/2026	2610000161	356.25
00-3-0129	SUPPLIES-COURT REPORTER	EAKES OFFICE SOLUTIONS	94065770, 94065771, 93949610, 939876...	2610000145	344.37
624 - DISTRICT JUDGE Total					700.62
625 - PUBLIC DEFENDER					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	6.31
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	282.42
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	JUSTICE WORKS LLC	26156	2610000152	150.00
00-2-2600	COURT COSTS	PELL REPORTING INC	8088	2610000171	128.65
00-2-6700	COUNTY LAW LIBRARY	THOMSON REUTERS WEST	1000171091, 854232307	2610000189	6,773.97
00-2-9900	MISCELLANEOUS	CULLIGAN	100164 OCT 2026, 111047	2610000143	52.50
00-4-0200	EQUIPMENT RENTAL-OFFICE	MICROFILM IMAGING SYSTEMS INC	102099, 102035, 102047, 102118	2610000163	45.00
00-5-0500	OFFICE EQUIPMENT	CONNECTING POINT	37855	2610000142	469.99
625 - PUBLIC DEFENDER Total					7,908.84
641 - BUILDINGS & GROUNDS					
00-2-1602	PICKUP REPAIR	RPM AUTO SALES	1142	2610000179	1,641.06
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	MAINTAIN X INC	004475970018	2610000158	335.53
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NE STATE FIRE MARSHAL AGENCY	139577	2610000167	144.00
00-2-1806	SAFETY AND SECURITY	NE STATE FIRE MARSHAL AGENCY	107746, 107745	2610000166	240.00
00-2-1806	SAFETY AND SECURITY	PROTEX CENTRAL INC	174304	2610000174	165.00
00-2-2515	CONTRACTUAL SERVICES	IDEAL LAUNDRY AND CLEANERS INC	516887, 517061, 517012, 517014	2610000148	5,980.00
00-2-2515	CONTRACTUAL SERVICES	MILE HI WATER TEC INC	7268	2610000164	720.00
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	516887, 517061, 517012, 517014	2610000148	609.28

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Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - BUILDINGS & GROUNDS					
00-3-0103	SUPPLIES-JANTORIAL	IDEAL LINEN SUPPLY INC	11340262, 11340261	2610000149	63.95
00-3-0107	SUPPLIES-PLUMBING	ACE HARDWARE CORP	27561, 27601, 27555	2610000130	17.98
00-3-0107	SUPPLIES-PLUMBING	BUDGE IT DRAIN SERVICE LLC	1700100189	2610000136	2,440.00
00-3-0108	SUPPLIES-ELECTRICAL	AMAZON CAPITAL SERVICES	14C9P6PJ1NRQ, 1LPMLMT13Q3D, 1C...	2610000133	267.38
00-3-0108	SUPPLIES-ELECTRICAL	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	710.52
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	27561, 27601, 27555	2610000130	26.09
00-5-0230	REMODELING COSTS-COURTHOUSE	MENARDS	54880	2610000162	16.57
00-5-0263	AIR CONDITIONING & FURNACE COSTS	ACE HARDWARE CORP	27561, 27601, 27555	2610000130	8.99

652 - COUNTY ATTORNEY					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	14.41
00-2-1704	MILEAGE ALLOWANCE	ALLISON WITCOFSKI	8/29/2026	2610000131	12.16
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	SCB CO ATTORNEY	CHECK BOOK RBMT 10/13/2026	2610000182	65.00
00-2-1801	SHERIFF FEES	SCB CO ATTORNEY	CHECK BOOK RBMT 10/13/2026	2610000182	104.50
00-2-2350	WITNESS FEES	CASSANDRA BENITEZ	6/8/2026, 9/14/2026, AND 9/23/2026	2610000139	800.00
00-2-2350	WITNESS FEES	LORI RODRIGUEZ-FLETCHER	CR 25-421 2	2610000156	1,000.00
00-2-2350	WITNESS FEES	OPTIONS IN PSYCHOLOGY LLC	A WILLEY, B WILLEY, JV 25-225 AN...	2610000170	1,000.00
00-2-2350	WITNESS FEES	SCB CO ATTORNEY	CHECK BOOK RBMT 10/13/2026	2610000182	502.25
00-2-7000	MICROFILMING/PHOTOSTAT	PHYSICIANS LABORATORY, PC	7339978	2610000172	460.50
00-2-8900	AUTOPSY COSTS	EAKES OFFICE SOLUTIONS	94065770, 94065771, 93949610, 939876...	2610000145	205.50
00-3-0101	SUPPLIES-OFFICE	SCB CO ATTORNEY	CHECK BOOK RBMT 10/13/2026	2610000182	150.21
00-3-0101	SUPPLIES-OFFICE	STAPLES	7011541199	2610000188	188.77

662 - CHILD SUPPORT					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	12.33
00-2-1700	TAVEL EXPENSES	ILLIAN ULRICH	NCSEA 9/21-25/2026	2610000151	104.90
00-2-1702	LODGING	NORFOLK LODGE & SUITES	82989477	2610000169	440.00
00-2-1704	MILEAGE ALLOWANCE	ILLIAN ULRICH	NCSEA 9/21-25/2026	2610000151	578.36

662 - CHILD SUPPORT Total 1,135.59

641 - BUILDINGS & GROUNDS Total 13,386.35

652 - COUNTY ATTORNEY Total 4,503.30

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From 10/19/2026 to 10/19/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
675 - DISTRICT #12 PROBATION					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	11 SEPT 2026, 60 SEPT 2026, 97 SEPT ...	2610000184	188.88
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	127.62
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	333933398 OCT 2026	2610000140	117.96
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	268.26
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	94065770, 94065771, 93949610, 939876...	2610000145	149.61
00-3-0101	SUPPLIES-OFFICE	MICROFILM IMAGING SYSTEMS INC	102099, 102035, 102047, 102118	2610000163	360.00
675 - DISTRICT #12 PROBATION Total					1,212.33
693 - EMERGENCY MANAGEMENT					
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	13.09
00-3-0211	EQUIPMENT MAINTENANCE-VEHICLE	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	51.57
693 - EMERGENCY MANAGEMENT Total					64.66
733 - WEEDS					
00-2-1751	DUES,SUB,REG,ETC	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	40.36
733 - WEEDS Total					40.36
803 - VETERANS SERVICE OFFICER					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	50.80
00-2-1100	DATA PROCESSING COSTS	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	21.49
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	94065770, 94065771, 93949610, 939876...	2610000145	74.67
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	28.82
803 - VETERANS SERVICE OFFICER Total					175.78
815 - COUNTY PROBATION BUILDING					
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	6710290643 NOV 2026	2610000135	99.28
815 - COUNTY PROBATION BUILDING Total					99.28
822 - INSTITUTIONS					
00-2-2802	BEATRICE STATE HOME	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK JUNE 2026 2, BEATRICE J...	2610000168	558.00
00-2-2805	LINCOLN REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK JUNE 2026 2, BEATRICE J...	2610000168	639.00
00-2-2807	OTHER INSTITUTIONS	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK JUNE 2026 2, BEATRICE J...	2610000168	1,587.00

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Account	Description	Vendor	Invoice Description	Claim #	Amount
822 - INSTITUTIONS					
822 - INSTITUTIONS Total					2,784.00
945 - GIS/MAPPING					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	0.05
00-2-2544	MAINTENANCE CONTRACTS	ESR/ENVIRONMENTAL SYS RESRCH INST	900337934	2610000146	17,860.00
945 - GIS/MAPPING Total					17,860.05
970 - FUEL STATION					
00-3-0209	MACHINERY/EQUIPMENT FUEL	SAPP BROS PETROLEUM	IN5116281	2610000180	22,882.86
970 - FUEL STATION Total					22,882.86
971 - ADMINISTRATION GENERAL					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	11 SEPT 2026, 60 SEPT 2026, 97 SEPT ...	2610000184	462.52
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	INV1115	2610000186	4,500.00
00-2-0100	POSTAL SERVICES	SCB CO TREASURER QUADIENT	10/13/2026	2610000187	4,000.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5856 OCT 2026, 5854 OCT 2026, 5871 ...	2610000132	3,043.86
00-2-0710	REAL ESTATE TAX	SCB CO TREASURER	0010078630, 0010078657, 0010078665, ...	2610000185	277.36
00-2-1101	COMPUTER EXPENSE-GENERAL	MULTICOUNTY INFO PROGRAMMING S...	26090084, 26090117, 26090147	2610000165	3,556.64
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540238, 5F1791930015	2610000141	24.00
00-2-2000	PRINTING & PUBLISHING	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	222.84
00-2-2602	COUNTY COURT COSTS	WESTERN NEBRASKA NEWSPAPERS	1040777 9/27/2026	2610000194	278.47
00-2-2700	MENTAL HEALTH BOARD COSTS	SCB CO COURT NON WAIVERABLE FEES	831	2610000183	3,367.00
00-2-2700	MENTAL HEALTH BOARD COSTS	CAROL SINNER	3191, 3192	2610000138	300.00
00-2-2700	MENTAL HEALTH BOARD COSTS	DOUGLAS KELLY OSTDIK OSSIAN	3191, 3192, 9/28/2026 SUMMARY 2	2610000144	320.00
00-2-2700	MENTAL HEALTH BOARD COSTS	KRISSA RANDALL	3192	2610000154	200.00
00-2-2700	MENTAL HEALTH BOARD COSTS	MARK SINNER	3191	2610000159	100.00
00-2-3520	CONTRACT- MAXIMUS	MAXIMUS INC	01	2610000160	2,600.00
00-2-4300	ECONOMIC DEVELOPMENT - TCD	TWIN CITIES DEVELOPMENT ASSOC INC	5347	2610000190	6,250.00
00-2-4420	MENTAL HEALTH SERVICE ACT	REGION 1 BEHAVIORAL HEALTH AUTHO...	2026-2026 2ND QUTR	2610000175	40,844.50
00-2-4446	ANIMAL CONTROL	USDA APHIS GENERAL	3005840564	2610000192	119.13
00-2-9900	MISCELLANEOUS	RIVERSTONE BANK	OCT 2026	2610000177	10.00
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	XXXX-5050 OCT 2026, XXXX-4008 O...	2610000191	85.76

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971 - ADMINISTRATION GENERAL					

971 - ADMINISTRATION GENERAL Total 70,562.08

100 - COUNTY GENERAL Total 233,586.52

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					

00-1-1400	MISCELLANEOUS - DRUG TESTING PROG	WPCI	S175417 2	2610000221	57.00
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5866 OCT 2026	2610000196	15.08
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DIST	211010065683 OCT 2026	2610000209	65.83
00-2-0505	GARBAGE	WASTE CONNECTIONS OF NE INC	557366T045, 557349T045	2610000220	227.55
00-2-1400	EQUIPMENT REPAIR-PARTS	21ST CENTURY EQUIP LLC	P97753	2610000195	53.42
00-2-1400	EQUIPMENT REPAIR-PARTS	B&C STEEL	WH8820	2610000197	29.70
00-2-1400	EQUIPMENT REPAIR-PARTS	BOMGAARS	53258179, 53258346	2610000198	7.99
00-2-1400	EQUIPMENT REPAIR-PARTS	FLOYD'S TRUCK CENTER INC	X10120968701, X10120973001	2610000201	214.24
00-2-1400	EQUIPMENT REPAIR-PARTS	FRANK PARTS COMPANY	036589, 035011, 036979, 036827, 03526...	2610000202	231.84
00-2-1400	EQUIPMENT REPAIR-PARTS	INLAND TRUCK PARTS	IN2066757	2610000204	716.06
00-2-1400	EQUIPMENT REPAIR-PARTS	MURPHY TRACTOR & EQUIPT	2756462, 2754809, 2753271, 2756465, 2...	2610000207	4,471.91
00-2-1400	EQUIPMENT REPAIR-PARTS	NMC EXCHANGE LLC	CU11658877, INV804521, CU11662140,...	2610000211	6,521.09
00-2-1400	EQUIPMENT REPAIR-PARTS	OREILLY AUTO PARTS	6878163930	2610000212	403.20
00-2-1400	EQUIPMENT REPAIR-PARTS	PLATTE RIVER GLASS	11649	2610000213	274.00
00-2-1400	EQUIPMENT REPAIR-PARTS	PT HOSE AND BEARING	2047826, 2047668, 2047637, 2047669	2610000214	2,987.42
00-2-1500	EQUIPMENT REPAIR-LABOR	STEVE'S TRUCK & EQUIP INC	0042372	2610000217	150.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	COLUMN SOFTWARE PBC	7F0BF0740038	2610000199	128.22
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NE WEED CONTROL ASSOC	2027 MEMBERSHIP S BAIRD	2610000208	125.00
00-2-2200	EXPRESS AND FREIGHT	J&A TRAFFIC PRODUCTS LLC	43137	2610000205	95.00
00-2-2200	EXPRESS AND FREIGHT	MICROFILM IMAGING SYSTEMS INC	101945	2610000206	60.00
00-2-2200	EXPRESS AND FREIGHT	MURPHY TRACTOR & EQUIPT	2756462, 2754809, 2753271, 2756465, 2...	2610000207	462.69
00-2-2200	EXPRESS AND FREIGHT	NMC EXCHANGE LLC	CU11658877, INV804521, CU11662140,...	2610000211	50.10
00-2-2200	EXPRESS AND FREIGHT	PT HOSE AND BEARING	2047826, 2047668, 2047637, 2047669	2610000214	300.00
00-2-2200	EXPRESS AND FREIGHT	US BANCORP SERVICE CENTER	XXXX-4717 OCT 2026	2610000218	37.74

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300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-2-2544	MAINTENANCE AGREEMENTS	VERIZON CONNECT NWF INC	330000088883	2610000219	1,120.48
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	94137550, 94130490	2610000200	68.93
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4717 OCT 2026	2610000218	71.00
00-3-0106	SUPPLIES-SHOP	BOMGAARS	53258179, 53258346	2610000198	15.48
00-3-0106	SUPPLIES-SHOP	EAKES OFFICE SOLUTIONS	94137550, 94130490	2610000200	190.55
00-3-0106	SUPPLIES-SHOP	FRANK PARTS COMPANY	036589, 035011, 036979, 036827, 03526...	2610000202	400.49
00-3-0106	SUPPLIES-SHOP	J&A TRAFFIC PRODUCTS LLC	43137	2610000205	302.50
00-3-0106	SUPPLIES-SHOP	PT HOSE AND BEARING	2047826, 2047668, 2047637, 2047669	2610000214	195.63
00-3-0106	SUPPLIES-SHOP	US BANCORP SERVICE CENTER	XXXX-4717 OCT 2026	2610000218	158.04
00-3-0202	MATERIALS-GRAVEL AND BORROW	SIMON CONTRACTORS CO INC	4788362, 4788460, 4788363, 4788461, 4...	2610000216	54,675.27
00-3-0209	MACHINERY & EQUIPMENT FUEL	SAPP BROS PETROLEUM	IN5128222, IN5128221, IN5128228, IN...	2610000215	13,909.75
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	HORSE CREEK TIRE INC	108408	2610000203	17.57
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	78966	2610000210	25.00
00-3-0301	SIGNS	US BANCORP SERVICE CENTER	XXXX-4717 OCT 2026	2610000218	26.64
00-5-0500	OFFICE EQUIPMENT	MICROFILM IMAGING SYSTEMS INC	101945	2610000206	1,642.00
705 - ROAD & BRIDGE Total					90,504.41
300 - ROAD & BRIDGE Total					90,504.41

990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - TOURISM					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	1 SEPT 2026	2610000225	1.36
00-2-6080	GRANTS (PROMOTIONAL)	LEGACY OF THE PLAINS MUSEUM	GRANT FOR WEBSITE	2610000222	8,612.50
00-2-6080	GRANTS (PROMOTIONAL)	NEBRASKA TOURISM COMMISSION	2026-3	2610000223	1,000.00
00-2-6080	GRANTS (PROMOTIONAL)	PRINT BROKER	6106	2610000224	386.05
00-2-6080	GRANTS (PROMOTIONAL)	US BANCORP SERVICE CENTER	XXXX-6623 OCT 2026	2610000226	95.86
00-2-6090	ENHANCEMENT	US BANCORP SERVICE CENTER	XXXX-6623 OCT 2026	2610000226	21.27
00-5-0700	OFFICE FURNITURE	US BANCORP SERVICE CENTER	XXXX-6623 OCT 2026	2610000226	299.99
879 - TOURISM Total					10,417.03

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From 10/19/2026 to 10/19/2026**990 - TOURISM**

Account	Description	Vendor	Invoice Description	Claim #	Amount
990 - TOURISM Total					10,417.03

1150 - PRESERVATION/MODERNIZATION HOLDING

Account	Description	Vendor	Invoice Description	Claim #	Amount
604 - PRESERVATION/MODERNIZATION HOLDING					
00-3-0101	SUPPLIES	BYTES COMPUTER INC	CW45125	2610000227	2,619.48
00-3-0101	SUPPLIES	CONNECTING POINT	37831	2610000228	350.00
00-3-0101	SUPPLIES	MULTICOUNTY INFO PROGRAMMING S...	26090084 2	2610000229	672.56
00-3-0101	SUPPLIES	US BANCORP SERVICE CENTER	XXXX-7357 OCT 2026	2610000230	65.97

**604 - PRESERVATION/MODERNIZATION
HOLDING Total** 3,708.01**1150 - PRESERVATION/MODERNIZATION
HOLDING Total** 3,708.01**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	INV1043497	2610000231	292.95
00-7-0202	TRANSFER TO HEALTH INS CHK-CLAIMS	GROUP ADMINISTRATORS, LTD	10/8/2026, 10/1/2026, 9/24/2026, 9/17/2...	2610000232	248,556.91

616 - SELF-INSURED MEDICAL FUND Total 248,849.86**1257 - SELF-INSURED MEDICAL FUND Total** 248,849.86**2200 - HANDY BUS BARN PROJECT**

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5851 OCT 2026	2610000233	1.60
00-2-1610	VEHICLE EQUIPMENT REPAIR	FENDER MENDERS LTD	RO 668	2610000236	1,000.00
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	61366	2610000237	4,438.01

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2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-2-1700	TRAVEL	CURTIS RICHTER	2026 NATP MEETING	2610000234	405.84
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB FUELING STATION	SEPT 2026 H BUS	2610000238	6,977.54
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	61366	2610000237	97.99
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	74431, 74432	2610000235	1,826.25

835 - HANDY BUS Total **14,747.23**

2200 - HANDY BUS BARN PROJECT Total **14,747.23**

2502 - HIDTA FUNDS

Account	Description	Vendor	Invoice Description	Claim #	Amount
660 - HIDTA FUNDS					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287307052675X09112026	2610000239	113.22
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-4795 OCT 2026	2610000246	1,790.62
00-2-9900	MISCELLANEOUS	B&H PHOTO VIDEO	919913688	2610000240	15,448.59
00-2-9900	MISCELLANEOUS	DEAN CHRISTENSEN	25HD09 9/29/2026	2610000241	1,000.00
00-2-9900	MISCELLANEOUS	LEADS ONLINE	426827	2610000242	3,230.00
00-2-9900	MISCELLANEOUS	LENS EQUIPT LLC	8371	2610000243	4,265.00
00-2-9900	MISCELLANEOUS	SUR TEC INC	17510	2610000244	4,613.00
00-4-0301	CARS - RENTAL	TEAM AUTO CENTER	SEPT 2026 LEASE RBMT	2610000245	600.00

660 - HIDTA FUNDS Total **31,060.43**

2502 - HIDTA FUNDS Total **31,060.43**

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	SEPT 2026 MAIN KENO, SEPT 2026 R...	2610000248	6,256.60
00-2-5816	ROYALTY-VILLAGE OF MORRILL	VILLAGE OF MORRILL	SEPT 2026 MORRILL TAVERN	2610000251	2,265.61
00-2-5817	ROYALTY-CITY OF MITCHELL	CITY OF MITCHELL	SEPT 2026 REDZ	2610000247	2,260.62

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2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
920 - KENO LOTTERY FUND					
00-2-6106	REDZ BAR & GRILL EXPENSE & 2% TAX	NEBRASKA DEPARTMENT OF REVENUE	1ST QTR MAIN PARLOR, 1ST QTR M...	2610000249	2,639.00
00-2-6109	RACKS EXPENSE & 2% TAX	NEBRASKA DEPARTMENT OF REVENUE	1ST QTR MAIN PARLOR, 1ST QTR M...	2610000249	6,060.00
00-2-6116	RUSTIC TAVERN EXP & 2% TAX	NEBRASKA DEPARTMENT OF REVENUE	1ST QTR MAIN PARLOR, 1ST QTR M...	2610000249	3,012.00
00-2-6120	MAIN PARLOR 2% TAX	NEBRASKA DEPARTMENT OF REVENUE	1ST QTR MAIN PARLOR, 1ST QTR M...	2610000249	10,267.00
00-5-1400	MISC-COMMUNITY BETTERMENT PROJ	SCOTTS BLUFF COUNTY GOVERNMENT	... GERUNG ZION CHURCH FEE, 2026 G...	2610000250	728.91

920 - KENO LOTTERY FUND Total 33,489.74

2850 - KENO LOTTERY FUND Total 33,489.74

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-2-2515	CONTRACTUAL SERVICES	PYE-BARKER FIRE & SAFETY, LLC	132996	2610000269	1,579.67
00-3-0107	SUPPLIES - PLUMBING	ACE HARDWARE CORP	27530, 27639	2610000252	11.48
00-3-0107	SUPPLIES - PLUMBING	MENARDS	54367, 54540	2610000267	94.46
00-3-0108	SUPPLIES-ELECTRICAL	ACE HARDWARE CORP	27530, 27639	2610000252	24.39
00-3-0108	SUPPLIES-ELECTRICAL	AMAZON CAPITAL SERVICES	1MKYYLNDHXVW	2610000254	139.99
00-3-0108	SUPPLIES-ELECTRICAL	CRESCENT ELECTRIC SUPPLY CO	S514425328001	2610000259	38.29
00-3-0108	SUPPLIES-ELECTRICAL	MENARDS	54367, 54540	2610000267	16.97
00-5-0263	AIR CONDITIONING & FURNACE COSTS	DENNIS SUPPLY CO	SB0002380871001	2610000260	788.85
00-5-0312	LAWN EQUIPMENT	O'REILLY AUTO PARTS	6878163262	2610000268	37.76

641 - DETENTION CNTR - BLDGS & MAINTN Total 2,731.86

680 - DETENTION CENTER

00-2-0100	POSTAL SERVICES	SCB CO TREASURER	71 SEPT 2026	2610000272	31.91
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-4804 OCT 2026, XXXX-4812 O...	2610000275	11.02
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5858 OCT 2026	2610000253	49.85
00-2-0200	TELEPHONE SERVICES	US BANCORP SERVICE CENTER	XXXX-4804 OCT 2026, XXXX-4812 O...	2610000275	68.35
00-2-0501	UTILITIES	CITY OF GERUNG LANDFILL SYSTEM	265502, 265011	2610000257	1,052.86
00-2-0501	UTILITIES	US BANCORP SERVICE CENTER	XXXX-4804 OCT 2026, XXXX-4812 O...	2610000275	2,437.20

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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
680 - DETENTION CENTER					
00-2-0507	CABLE TELEVISION	ALLO COMMUNICATIONS	5858 OCT 2026	2610000253	51.99
00-2-1701	TRAVEL - US MARSHAL TRIP FUEL	US BANCORP SERVICE CENTER	XXXX-4804 OCT 2026, XXXX-4812 O...	2610000275	189.60
00-2-1702	TRAVEL - US MARSHAL TRIP MEALS	US BANCORP SERVICE CENTER	XXXX-4804 OCT 2026, XXXX-4812 O...	2610000275	395.73
00-2-1904	CLOTHING-UNIFORMS	GALLS LLC	036429708, 036416089	2610000263	290.31
00-2-1904	CLOTHING-UNIFORMS	US BANCORP SERVICE CENTER	XXXX-4804 OCT 2026, XXXX-4812 O...	2610000275	59.60
00-2-1908	COMMISSARY	US BANCORP SERVICE CENTER	XXXX-4804 OCT 2026, XXXX-4812 O...	2610000275	864.25
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300113, 3042300114	2610000274	17,730.88
00-2-2912	CORRECTIONS TRAINING PROGRAM	EXAMBUIDER	520970006	2610000262	1,150.00
00-2-3000	MEDICAL/HOSPITAL/DENTAL	REGIONAL WEST MEDICAL CENTER	2094841329 9/30/2026	2610000270	62.43
00-2-3000	MEDICAL/HOSPITAL/DENTAL	RWMC-URGENT CARE	9/21/2026 M RED BEAR	2610000271	23.47
00-2-3008	DENTAL - SBCDC	CAPWN	100688068	2610000256	648.00
00-2-3100	PROVISIONS - CLOTHING	BOB BARKER CO INC	INV2273892	2610000255	1,370.34
00-2-3520	MEDICAL CONTRACTUAL SERVICES	COREMR LLC	19161	2610000258	500.00
00-2-5831	ADMINISTRATIVE SERVICE	JG ELLIOTT INS CTR	26858	2610000266	40.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4804 OCT 2026, XXXX-4812 O...	2610000275	926.40
00-3-0103	SUPPLIES-JANTORIAL	EAKES OFFICE SOLUTIONS	94110210, 94069972, 94032202, 94147320	2610000261	1,883.40
00-3-0103	SUPPLIES-JANTORIAL	IDEAL LAUNDRY AND CLEANERS INC	516028, 5154961, 516527, 516722, 517004	2610000264	1,743.07
00-3-0103	SUPPLIES-JANTORIAL	IDEAL LINEN SUPPLY INC	11335394, 11336344, 11337286, 113384...	2610000265	795.75
00-3-0103	SUPPLIES-JANTORIAL	STERICYCLE INC	8015640733	2610000273	142.29
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	US BANCORP SERVICE CENTER	XXXX-4804 OCT 2026, XXXX-4812 O...	2610000275	347.00
00-3-0111	SUPPLIES-FOOD & BEVERAGES	US BANCORP SERVICE CENTER	XXXX-4804 OCT 2026, XXXX-4812 O...	2610000275	117.75
00-5-0235	COMMUNICATION EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-4804 OCT 2026, XXXX-4812 O...	2610000275	109.99

680 - DETENTION CENTER Total 33,093.44

2970 - DETENTION CENTER Total 35,825.30

Grand Total 702,188.53

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2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
Board Signatures					