Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-9-9999
From 11/09/2026 to 11/09/2026

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
602 - COUNTY CLERK					
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	56.31
			602 - COUNTY CLERK Total		**56.31**
604 - REGISTER OF DEEDS					
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	94163100, 94123361, 94123360, 942158...	2611000025	12.98
			604 - REGISTER OF DEEDS Total		**12.98**
605 - COUNTY ASSESSOR					
00-2-1700	TRAVEL EXPENSES	BEST WESTERN PLUS	1792424036	2611000010	220.00
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	IAAO	0067767	2611000029	255.00
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	94163100, 94123361, 94123360, 942158...	2611000025	28.98
			605 - COUNTY ASSESSOR Total		**503.98**
607 - ELECTION					
00-2-1751	DUES,SUBS,REGISTRATIONS, ETC	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	14.99
00-2-2000	PRINTING AND PUBLISHING	WESTERN NEBRASKA NEWSPAPERS	1040777 10/13/2026	2611000071	658.08
			607 - ELECTION Total		**673.07**
608 - BUILDING & ZONING					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	SCB CO REGISTER OF DEEDS	41 SEPT 2026 B/Z	2611000056	44.00
00-3-0209	MACHINERY & EQUIPMENT FUEL	SCB CO ROAD & BRIDGE	SEPT 2026	2611000057	365.31
			608 - BUILDING & ZONING Total		**409.31**
610 - INFORMATION SYSTEMS					
00-2-1104	SERVICE RENEWALS	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	424.37
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	262.49
00-5-0502	CAPITAL EXPENDITURES	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	1,058.71
			610 - INFORMATION SYSTEMS Total		**1,745.57**
611 - MGMT. ACCT./ PERSONNEL					
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	94163100, 94123361, 94123360, 942158...	2611000025	45.98
			611 - MGMT. ACCT./ PERSONNEL Total		**45.98**

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
621 - CLERK OF DISTRICT COURT					
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5853 OCT 2026, 5868 OCT 2026	2611000005	5.88
00-4-0201	DATA PROCESSING SERVICES	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	30.09
			621 - CLERK OF DISTRICT COURT Total		**35.97**
622 - COUNTY COURT SYSTEM					
00-2-2350	WITNESS FEES			2611000001	69.12
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	10/26/2026 SUMMARY, 20260002001 9	2611000023	1,505.00
00-2-2400	ATTORNEY FEES	JESSICA LANDERS	10/26/2026 SUMMARY	2611000033	150.00
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	10/26/2026 SUMMARY	2611000051	4,010.00
00-2-2400	ATTORNEY FEES	WILLIAM PETERS	10/26/2026 SUMMARY	2611000072	5,831.75
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	94163100, 94123361, 94123360, 942158...	2611000025	813.51
			622 - COUNTY COURT SYSTEM Total		**12,379.38**
641 - BUILDINGS & GROUNDS					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	16019003 OCT 2026, 16054000 OCT 20...	2611000015	1,023.02
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	16019003 OCT 2026, 16054000 OCT 20...	2611000015	17,552.99
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	16019003 OCT 2026, 16054000 OCT 20...	2611000015	932.85
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	16019003 OCT 2026, 16054000 OCT 20...	2611000015	256.36
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LAUNDRY AND CLEANERS INC	517725, 517553	2611000030	551.05
00-3-0103	SUPPLIES-JANITORIAL	IDEAL LINEN SUPPLY INC	11342138, 11342139	2611000031	70.76
00-3-0107	SUPPLIES-PLUMBING	ACE HARDWARE CORP	27827, 27830, 27822, 27745, 27797, 277...	2611000003	70.77
00-3-0107	SUPPLIES-PLUMBING	BUDGE IT DRAIN SERVICE LLC	1700100200	2611000011	3,275.00
00-3-0107	SUPPLIES-PLUMBING	INDEPENDENT PLUMBING & HEATING INC	212056, 211947	2611000032	15.17
00-3-0108	SUPPLIES-ELECTRICAL	AMAZON CAPITAL SERVICES	1H4NCLDH141P, 11111943750482658, ...	2611000006	337.42
00-3-0109	SHOP TOOLS	ACE HARDWARE CORP	27827, 27830, 27822, 27745, 27797, 277...	2611000003	26.98
00-3-0109	SHOP TOOLS	CONTRACTORS MATERIALS INC	265471	2611000019	29.00
00-3-0109	SHOP TOOLS	MENARDS	55204, 55310, 55578	2611000037	26.98
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	27827, 27830, 27822, 27745, 27797, 277...	2611000003	28.76
00-5-0263	AIR CONDITIONING & FURNACE COSTS	AC ELECTRIC MOTOR SERVICE LLC	049963	2611000002	510.83
00-5-0263	AIR CONDITIONING & FURNACE COSTS	DENNIS SUPPLY CO	SB0002390671001, SB0002387263001	2611000021	247.86
00-5-0263	AIR CONDITIONING & FURNACE COSTS	INDEPENDENT PLUMBING & HEATING INC	212056, 211947	2611000032	19.20
00-5-0264	OTHER BLDG- CONCRETE, ADMIN BLDG	THOMPSON GLASS INC	112578	2611000064	2,520.00

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - BUILDINGS & GROUNDS					
			641 - BUILDINGS & GROUNDS Total		**27,495.00**
645 - COOPERATIVE EXTENSION SERVICE					
00-2-0200	TELEPHONE SERVICES	UNIVERSITY OF NE	SEPT 2026 PHONE SVC, AUG 2026 A...	2611000068	144.00
00-2-1700	TRAVEL EXPENSES	AUDRA BROWN	9/7-8/2026, OCT 2026 MILEAGE	2611000009	44.90
00-2-1700	TRAVEL EXPENSES	DESSA LEWIS	9/30-10/2/2026	2611000022	53.93
00-2-1700	TRAVEL EXPENSES	STACY BROWN	9/30-10/2/2026	2611000062	43.64
00-2-1700	TRAVEL EXPENSES	UNIVERSITY OF NE	SEPT 2026 PHONE SVC, AUG 2026 A...	2611000068	701.57
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	886.80
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	14.26
00-2-2544	MAINTENANCE AGREEMENTS	CENTURY BUSINESS PRODUCTS INC	877740	2611000013	102.00
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	240.56
00-3-0116	DUPLICATING PAPER/SUPPLIES	CENTURY BUSINESS PRODUCTS INC	877740	2611000013	77.13
00-3-0116	DUPLICATING PAPER/SUPPLIES	NEBRASKA TOTAL OFFICE INC	0132310001	2611000042	467.50
			645 - COOPERATIVE EXTENSION SERVICE Total		**2,776.29**
651 - COUNTY SHERIFF					
00-1-0100	OFFICIALS SALARY	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	169.97
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	99 SEPT 2026, 77 SEPT 2026	2611000060	116.56
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	22.04
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5853 OCT 2026, 5868 OCT 2026	2611000005	28.03
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287306825255X10112026, 2873069173...	2611000008	1,500.66
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	381.30
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	382.02
00-2-1702	LODGING	COBBLESTONE HOTEL & SUITES	14222	2611000016	220.00
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	1,488.44
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	225.41
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	POLICE OFFICERS ASSOC OF NE	10861	2611000048	30.00
00-2-2544	STATE OF NE-BLOOD/ALCOHOL TESTING	REGIONAL WEST MEDICAL CENTER	OCT 2026 AMBULANCE, 2090934987 ...	2611000050	195.00
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	350.00
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	94163100, 94123361, 94123360, 942158...	2611000025	179.88
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	198.25

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
651 - COUNTY SHERIFF					
00-3-0112	SUPPLIES-LAW ENFORCEMENT	ACE HARDWARE CORP	27827, 27830, 27822, 27745, 27797, 277...	2611000003	19.98
00-3-0112	SUPPLIES-LAW ENFORCEMENT	TRANSUNION RISK AND ALTERNATIVE	2352262026091	2611000067	178.00
00-3-0210	MACHINERY/EQUIP-GREASE/OIL	NEBRASKALAND TIRE NKC TIRE GROUP	78976, 79013, 79022, 79142	2611000043	157.62
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	MONUMENT TIRE LLC	20 DURANGO WINDOW, 20 1500 FLA...	2611000038	40.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	78976, 79013, 79022, 79142	2611000043	50.00
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	HI PERFORMANCE CAR WASH	45	2611000028	113.53
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	MONUMENT TIRE LLC	20 DURANGO WINDOW, 20 1500 FLA...	2611000038	1,725.44
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	OREILLY AUTO PARTS	6878163800	2611000044	15.74
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	SHAGGY BUFFALO CAR WASH LLC	1946	2611000061	125.00
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	TICO CUSTOMS LLC	26031	2611000065	450.00
00-3-0212	EQUIPMENT-REPAIRS-COMMERCIAL	TIMOTHY SMITH	HEADLIGHT REPAIRS	2611000066	400.00
			651 - COUNTY SHERIFF Total		**8,762.87**
652 - COUNTY ATTORNEY					
00-2-1701	MEALS	ALLISON WITCOFSKI	NCAA CONF 10/7-10/2026	2611000004	113.25
00-2-1704	MILEAGE ALLOWANCE	ALLISON WITCOFSKI	NCAA CONF 10/7-10/2026	2611000004	598.88
00-2-1704	MILEAGE ALLOWANCE	KIRK FELLHOELTER	2026 TERK HEARINGS	2611000034	422.56
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	NEBRASKA SECRETARY OF STATE	SEPT 2026 TITLE 177	2611000041	40.00
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2605062, 2604657, 2605304, 2604860, 2...	2611000059	97.72
00-2-2350	WITNESS FEES	DR GAGE STERMENSKY	RBT093026, OWED TAX TO SCOTTS ...	2611000024	725.13
00-2-2350	WITNESS FEES	LORI RODRIGUEZ-FLETCHER	JV 25-239	2611000036	1,375.00
00-2-2350	WITNESS FEES	SARAH WALGRENA LIMHP	JV 25-225 AND JV 25-226	2611000053	2,300.00
00-2-2350	WITNESS FEES	SCB CO SHERIFF	G STERMENSKY OWED TAX	2611000058	24.87
00-2-7000	MICROFILMING/PHOTOSTAT	PELL REPORTING INC	8047, 7962	2611000047	796.50
00-2-7000	MICROFILMING/PHOTOSTAT	REBECCA DOBY	STATE V MATISSE	2611000049	1,792.50
00-2-7000	MICROFILMING/PHOTOSTAT	SCB CO COURT	JV 25-239	2611000055	10.00
00-2-8900	AUTOPSY COSTS	HENNE FAMILY FUNERAL & CREMATIO...	2026120093	2611000027	2,710.00
00-3-0101	SUPPLIES-OFFICE	STAPLES	7011791425	2611000063	55.08
			652 - COUNTY ATTORNEY Total		**11,061.49**
662 - CHILD SUPPORT					
00-2-1801	SHERIFF FEES	SCB CO SHERIFF FEE ACCOUNT	2605062, 2604657, 2605304, 2604860, 2...	2611000059	22.56

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
662 - CHILD SUPPORT					
			662 - CHILD SUPPORT Total		**22.56**
675 - DISTRICT #12 PROBATION					
00-2-0200	TELEPHONE SERVICES	AT&T DIST 12 PROBATION	0302701743001 OCT 2026	2611000007	65.48
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	804433318	2611000014	30.98
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	188.32
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	94163100, 94123361, 94123360, 942158...	2611000025	372.05
00-4-0202	PHOTO COPY LEASE	GREATAMERICA FINANCIAL SRVCS CORP	43286904	2611000026	294.50
			675 - DISTRICT #12 PROBATION Total		**951.33**
693 - EMERGENCY MANAGEMENT					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	99 SEPT 2026, 77 SEPT 2026	2611000060	1.07
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287306825255X10112026, 2873069173...	2611000008	115.93
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	94163100, 94123361, 94123360, 942158...	2611000025	670.34
00-5-0315	DATA PROCESSING EQUIPMENT	BYTES COMPUTER INC	CW45337, CW45325	2611000012	4,038.04
			693 - EMERGENCY MANAGEMENT Total		**4,825.38**
801 - GENERAL ASSIST/POOR					
00-2-2545	MISC CLERICAL	COMM ACTION PARTNERSHIP OF WSTR...	10/26/2026	2611000018	460.08
00-2-3000	MEDICAL/HOSPITAL-CLIENT	COMM ACTION PARTNERSHIP OF WSTR...	10/26/2026	2611000018	2,084.95
00-2-3200	RENT & FUEL-CLIENT SERVICE	COMM ACTION PARTNERSHIP OF WSTR...	10/26/2026	2611000018	11,240.76
00-2-3400	COUNTY BURIALS	COMM ACTION PARTNERSHIP OF WSTR...	10/26/2026	2611000018	1,050.00
			801 - GENERAL ASSIST/POOR Total		**14,835.79**
803 - VETERANS SERVICE OFFICER					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-6433 OCT 2026, XXXX-5050 O...	2611000069	25.89
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	94163100, 94123361, 94123360, 942158...	2611000025	100.98
			803 - VETERANS SERVICE OFFICER Total		**126.87**
815 - COUNTY PROBATION BUILDING					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	16019003 OCT 2026, 16054000 OCT 20...	2611000015	302.36
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	16019003 OCT 2026, 16054000 OCT 20...	2611000015	1,148.71

100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
815 - COUNTY PROBATION BUILDING					
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	16019003 OCT 2026, 16054000 OCT 20...	2611000015	33.12
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	16019003 OCT 2026, 16054000 OCT 20...	2611000015	44.40
00-2-2515	CONTRACTUAL SERVICES	LAURA HINTERGARDT	2530	2611000035	500.00
00-3-0107	PLUMBING SUPPLIES	MENARDS	55204, 55310, 55578	2611000037	68.57
00-5-0263	AIR CONDITIONING	MENARDS	55204, 55310, 55578	2611000037	92.00
			815 - COUNTY PROBATION BUILDING Total		**2,189.16**
822 - INSTITUTIONS					
00-2-0807	OTHER INSTITUTIONS	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK AUG 2026, BEATRICE AU...	2611000040	450.00
00-2-2802	BEATRICE STATE HOME	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK AUG 2026, BEATRICE AU...	2611000040	180.00
00-2-2805	LINCOLN REGIONAL CENTER	NEBRASKA HEALTH & HUMAN SVCS	NORFOLK AUG 2026, BEATRICE AU...	2611000040	270.00
			822 - INSTITUTIONS Total		**900.00**
945 - GIS/MAPPING					
00-2-2544	MAINTENANCE CONTRACTS	BYTES COMPUTER INC	CW45337, CW45325	2611000012	3,960.00
			945 - GIS/MAPPING Total		**3,960.00**
971 - ADMINISTRATION GENERAL					
00-2-1101	COMPUTER EXPENSE-GENERAL	DAS STATE ACCTG CENTRAL FINANCE	1542804	2611000020	150.00
00-2-1150	JOINT PUBLIC HEARING EXPENSE	NEBRASKA ASSOC OF CO OFFICIALS	202609068	2611000039	9,482.28
00-2-2000	PRINTING & PUBLISHING	COLUMN SOFTWARE PBC	E1F6DB540241, E1F6DB540239, E1F6...	2611000017	71.99
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	10/26/2026 SUMMARY, 20260002001 9	2611000023	8,176.00
00-2-2400	ATTORNEY FEES	ROBERT BRENNER	2195	2611000052	7,252.96
00-2-2601	DISTRICT COURT COSTS	PAMELA TALLMAGE	CR 26-152, CR 26-237	2611000045	46.35
00-2-2601	DISTRICT COURT COSTS	SCB CO CLERK OF THE DIST CT FILING	1859, 1860	2611000054	1,508.00
00-2-2700	MENTAL HEALTH BOARD COSTS	VERITEXT LLC	9602519, 9659160	2611000070	570.00
00-2-4408	AMBULANCE COSTS	REGIONAL WEST MEDICAL CENTER	OCT 2026 AMBULANCE, 2090934987 ...	2611000050	3,697.50
00-2-4446	ANIMAL CONTROL	PANHANDLE HUMANE SOCIETY	1482	2611000046	2,348.25
			971 - ADMINISTRATION GENERAL Total		**33,303.33**
			100 - COUNTY GENERAL Total		**127,072.62**

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	313236919 NOV 2026, 313430355 NOV...	2611000075	111.12
00-2-0501	LIGHTS	US BANCORP SERVICE CENTER	XXXX-4717 OCT 2026 2	2611000094	733.55
00-2-0501	LIGHTS	VILLAGE OF LYMAN	202022020 OCT 2026	2611000096	47.21
00-2-0502	WATER	VILLAGE OF LYMAN	202022020 OCT 2026	2611000096	28.00
00-2-0503	HEATING FUELS	US BANCORP SERVICE CENTER	XXXX-4717 OCT 2026 2	2611000094	341.67
00-2-0504	SEWER	VILLAGE OF LYMAN	202022020 OCT 2026	2611000096	9.58
00-2-0505	GARBAGE	VILLAGE OF LYMAN	202022020 OCT 2026	2611000096	28.00
00-2-1300	BUILDING REPAIR	ROBINSON ELECTRIC	27504	2611000090	309.38
00-2-1400	EQUIPMENT REPAIR-PARTS	FLOYD'S TRUCK CENTER INC	X10121025801, X10121058701, X1012...	2611000078	1,682.88
00-2-1400	EQUIPMENT REPAIR-PARTS	FRANK PARTS COMPANY	038974, 037974	2611000079	47.49
00-2-1400	EQUIPMENT REPAIR-PARTS	MURPHY TRACTOR & EQUIPT	2764799, 2762657, 2760043	2611000083	373.41
00-2-1400	EQUIPMENT REPAIR-PARTS	NEBRASKALAND TIRE NKC TIRE GROUP	79555, 79378, 48241	2611000084	169.85
00-2-1400	EQUIPMENT REPAIR-PARTS	NMC EXCHANGE LLC	CUI1667343, CUI1666810, CUI166589...	2611000086	2,450.49
00-2-1400	EQUIPMENT REPAIR-PARTS	PLATTE RIVER GLASS	11750	2611000087	194.00
00-2-1400	EQUIPMENT REPAIR-PARTS	PT HOSE AND BEARING	2047938	2611000088	30.55
00-2-1400	EQUIPMENT REPAIR-PARTS	US BANCORP SERVICE CENTER	XXXX-4717 OCT 2026 2	2611000094	352.38
00-2-1500	EQUIPMENT REPAIR-LABOR	FLOYD'S TRUCK CENTER INC	X10121025801, X10121058701, X1012...	2611000078	340.00
00-2-1500	EQUIPMENT REPAIR-LABOR	NEBRASKALAND TIRE NKC TIRE GROUP	79555, 79378, 48241	2611000084	240.00
00-2-1500	EQUIPMENT REPAIR-LABOR	PLATTE RIVER GLASS	11750	2611000087	150.00
00-2-2200	EXPRESS AND FREIGHT	FRANK PARTS COMPANY	038974, 037974	2611000079	19.99
00-2-2200	EXPRESS AND FREIGHT	NMC EXCHANGE LLC	CUI1667343, CUI1666810, CUI166589...	2611000086	14.55
00-2-2200	EXPRESS AND FREIGHT	PT HOSE AND BEARING	2047938	2611000088	21.81
00-2-2546	JANITORIAL AGREEMENTS	JENNY'S CLEANING SERVICE	INV0001	2611000081	480.00
00-2-9900	MISCELLANEOUS	A&A PORTA POTTIES	13081	2611000073	170.00
00-2-9900	MISCELLANEOUS	US BANCORP SERVICE CENTER	XXXX-4717 OCT 2026 2	2611000094	3.99
00-3-0101	SUPPLIES-OFFICE	EAKES OFFICE SOLUTIONS	94208820, 94179110, 94151580	2611000076	63.13
00-3-0101	SUPPLIES-OFFICE	IDEAL LINEN SUPPLY INC	11340509	2611000080	36.89
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-4717 OCT 2026 2	2611000094	70.16
00-3-0106	SUPPLIES-SHOP	EAKES OFFICE SOLUTIONS	94208820, 94179110, 94151580	2611000076	225.52
00-3-0106	SUPPLIES-SHOP	FRANK PARTS COMPANY	038974, 037974	2611000079	325.89
00-3-0106	SUPPLIES-SHOP	IDEAL LINEN SUPPLY INC	11340509	2611000080	27.95
00-3-0106	SUPPLIES-SHOP	NMC EXCHANGE LLC	CUI1667343, CUI1666810, CUI166589...	2611000086	2,376.40

300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
705 - ROAD & BRIDGE					
00-3-0106	SUPPLIES-SHOP	SANDBERG IMPLEMENT INC	IV59999, WO09242	2611000091	185.96
00-3-0106	SUPPLIES-SHOP	US BANCORP SERVICE CENTER	XXXX-4717 OCT 2026 2	2611000094	698.68
00-3-0106	SUPPLIES-SHOP	VERIZON WIRELESS	6154912329	2611000095	65.20
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	ACE HARDWARE CORP	27744	2611000074	22.99
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	NIPPON SANSO MATHESON INC	004432921500	2611000085	51.60
00-3-0202	MATERIALS-GRAVEL AND BORROW	REM SCREENING LLC	26545	2611000089	979.45
00-3-0202	MATERIALS-GRAVEL AND BORROW	SIMON CONTRACTORS	4800015, 4801960, 4803960, 4803961, 4...	2611000093	32,201.68
00-3-0209	MACHINERY & EQUIPMENT FUEL	SAPP BROS PETROLEUM	IN5139332, IN5139333, IN5139337, IN...	2611000092	17,011.04
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	WESTCO	211020	2611000097	4,896.70
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	FAT BOYS TIRE & AUTO	74759	2611000077	6,011.00
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	79555, 79378, 48241	2611000084	3,322.85
00-5-1302	ENGINEERING FEES	JEO CONSULTING	177790	2611000082	2,100.00
			705 - ROAD & BRIDGE Total		**79,022.99**
			300 - ROAD & BRIDGE Total		**79,022.99**

990 - TOURISM

Account	Description	Vendor	Invoice Description	Claim #	Amount
879 - TOURISM					
00-2-6080	GRANTS (PROMOTIONAL)	BRENDA LEISY	250TH PRIZES	2611000098	322.03
00-2-6080	GRANTS (PROMOTIONAL)	CREATE	250TH GIFTS	2611000099	135.90
00-2-6080	GRANTS (PROMOTIONAL)	PRINT BROKER	6114	2611000100	1,406.72
00-2-6080	GRANTS (PROMOTIONAL)	US BANCORP SERVICE CENTER	XXXX-6623 OCT 2026 2	2611000101	549.56
			879 - TOURISM Total		**2,414.21**
			990 - TOURISM Total		**2,414.21**

1257 - SELF-INSURED MEDICAL FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
616 - SELF-INSURED MEDICAL FUND					
00-1-0803	GROUP LIFE & DISABILITY PREMIUMS	MADISON NATIONAL LIFE INS CO INC	1806583	2611000103	1,098.94
00-2-5832	ADMINISTRATION FEES - DENTAL PLAN	National Insurance Marketing Brokers LLC	A045978	2611000104	11,000.62
00-2-5833	ADMINISTRATION FEES-HEALTH INS PLAN	GROUP ADMINISTRATORS LTD	NOV 2026	2611000102	81,160.98
			616 - SELF-INSURED MEDICAL FUND Total		**93,260.54**
			1257 - SELF-INSURED MEDICAL FUND Total		**93,260.54**

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
00-2-0501	LIGHT	CITY OF GERING UTILITY DEPT	26020200 OCT 2026	2611000107	214.08
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26020200 OCT 2026	2611000107	32.77
00-2-0503	HEATING FUELS	US BANCORP SERVICE CENTER	XXXX-4678 OCT 2026	2611000116	54.77
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26020200 OCT 2026	2611000107	29.30
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26020200 OCT 2026	2611000107	119.08
00-2-1610	VEHICLE EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878165421	2611000112	89.77
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	61413, 61421, 61432, 61479, 61492, 614...	2611000113	13,468.49
00-2-1610	VEHICLE EQUIPMENT REPAIR	REGANIS AUTO CENTER	128173	2611000115	23.60
00-2-1610	VEHICLE EQUIPMENT REPAIR	US BANCORP SERVICE CENTER	XXXX-4678 OCT 2026	2611000116	23.74
00-2-1700	TRAVEL	CROWNE PLAZA	148813	2611000108	275.90
00-3-0101	SUPPLIES - OFFICE	EAKES OFFICE SOLUTIONS	94171920	2611000109	207.48
00-3-0119	HANDI BUS BARN SUPPLIES	MENARDS	54890	2611000111	31.98
00-3-0119	HANDI BUS BARN SUPPLIES	US BANCORP SERVICE CENTER	XXXX-4678 OCT 2026	2611000116	22.88
00-3-0209	MACHINERY & EQUIPMENT FUEL	US BANCORP SERVICE CENTER	XXXX-4678 OCT 2026	2611000116	69.00
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	MENARDS	54890	2611000111	31.88
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	61413, 61421, 61432, 61479, 61492, 614...	2611000113	399.42
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	74619, 74793	2611000110	74.51
00-5-1309	DATA PROCESSING SOFTWARE	AT&T MOBILITY-CC	WRH092026	2611000105	315.00
00-5-2510	OTHER BLDG EXPNS	BENZEL PEST CONTROL INC	211700	2611000106	85.00
00-5-2510	OTHER BLDG EXPNS	PYE-BARKER FIRE & SAFETY, LLC	133472	2611000114	333.75

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
835 - HANDY BUS					
			835 - HANDY BUS Total		**15,902.40**
			2200 - HANDY BUS BARN PROJECT Total		**15,902.40**

2440 - SPECIAL PROJECTS FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
970 - SPECIAL PROJECTS					
00-3-0112	LAW ENFORCEMENT SUPPLIES	BIZCO TECH INC	INV00468478	2611000117	9,864.90
			970 - SPECIAL PROJECTS Total		**9,864.90**
			2440 - SPECIAL PROJECTS FUND Total		**9,864.90**

2501 - JUVENILE AID FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
673 - JUVENILE AID FUND					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	720 SEPT 2026	2611000119	54.28
00-2-1760	MEETING & CONFERENCES	US BANCORP SERVICE CENTER	XXXX-1544 OCT 2026	2611000120	148.85
00-2-2502	PROFESSIONAL FEES-PROGRAMMING	3RD MILLENNIUM CLASSROOMS	SBNE0726, SBNE0826, SBNE0926, M...	2611000118	1,275.00
			673 - JUVENILE AID FUND Total		**1,478.13**
			2501 - JUVENILE AID FUND Total		**1,478.13**

2502 - HIDTA FUNDS

Account	Description	Vendor	Invoice Description	Claim #	Amount
660 - HIDTA FUNDS					
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287307052675X10112026	2611000121	113.22
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-4795 OCT 2026 2	2611000125	421.50
00-2-9900	MISCELLANEOUS	DEAN CHRISTENSEN	25HD09 10/26/2026	2611000122	800.00

2502 - HIDTA FUNDS

Account	Description	Vendor	Invoice Description	Claim #	Amount
660 - HIDTA FUNDS					
00-2-9900	MISCELLANEOUS	MOTOROLA SOLUTIONS INC	8282405855	2611000124	21,679.10
00-4-0301	CARS - RENTAL	GERING POLICE DEPT	SEPT 2026 LEASE RBMT	2611000123	600.00
			660 - HIDTA FUNDS Total		**23,613.82**
			2502 - HIDTA FUNDS Total		**23,613.82**

2503 - HOMELAND SECURITY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
693 - HOMELAND SECURITY					
00-5-3043	2024 SHSP	COMMAND CONCEPTS	10862	2611000126	15,000.00
			693 - HOMELAND SECURITY Total		**15,000.00**
			2503 - HOMELAND SECURITY FUND Total		**15,000.00**

2850 - KENO LOTTERY FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
920 - KENO LOTTERY FUND					
00-5-1400	MISC-COMMUNITY BETTERMENT PROJ	VALSOFT CORPORATION INC	INV688089	2611000127	8,800.00
			920 - KENO LOTTERY FUND Total		**8,800.00**
			2850 - KENO LOTTERY FUND Total		**8,800.00**

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 OCT 2026	2611000128	323.58
00-2-0501	UTILITIES-LIGHTS	ROOSEVELT PUBLIC POWER	25252 OCT 2026	2611000130	803.86
00-4-0200	EQUIPMENT RENTAL	DAS CENTRAL SERVICES FINANCE	1544373	2611000129	1,766.39

2910 - E-911 EMERGENCY MANAGEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - E-911 EMERGENCY MANAGEMENT FUND					
00-5-0555	E-911 EQUIPMENT	VISTABEAM	28664277	2611000131	287.80
			653 - E-911 EMERGENCY MANAGEMENT FUND Total		**3,181.63**
			2910 - E-911 EMERGENCY MANAGEMENT FUND Total		**3,181.63**

2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
697 - E-911 FUND					
00-2-1700	TRAVEL EXPENSES	CELLINDA HOWARD	APCO/NENA CONF	2611000132	617.27
00-2-1700	TRAVEL EXPENSES	JAMELEE WALLACE	APCO/NENA 10/6-8/2026, APCO/NEN...	2611000135	659.34
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-5753 OCT 2026 2	2611000136	1,523.92
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313814649 OCT 2026	2611000133	404.81
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	804640071	2611000134	2,254.62
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-5753 OCT 2026 2	2611000136	129.00
			697 - E-911 FUND Total		**5,588.96**
			2913 - E-911 FUND Total		**5,588.96**

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-2-1600	OTHER EQUIPMENT REPAIR	US BANCORP SERVICE CENTER	XXXX-0222 OCT 2026	2611000153	1,279.30
00-2-2515	CONTRACTUAL SERVICES	BENZEL PEST CONTROL INC	212037	2611000139	123.57
00-2-2515	CONTRACTUAL SERVICES	HONEYWAGON EXPRESS LLC	27563	2611000144	200.00
00-3-0107	SUPPLIES - PLUMBING	MENARDS	55130, 55203, 55255	2611000148	109.78
00-3-0108	SUPPLIES-ELECTRICAL	ACE HARDWARE CORP	27708	2611000137	14.38
00-3-0108	SUPPLIES-ELECTRICAL	US BANCORP SERVICE CENTER	XXXX-0222 OCT 2026	2611000153	143.37
00-3-0119	BUILDING SUPPLIES	MENARDS	55130, 55203, 55255	2611000148	62.57

2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
641 - DETENTION CNTR - BLDGS & MAINTN					
00-3-0209	FUEL	LEGACY COOPERATIVE	999117726	2611000147	22.29
			641 - DETENTION CNTR - BLDGS & MAINTN Total		**1,955.26**
680 - DETENTION CENTER					
00-2-0501	UTILITIES	CITY OF GERING UTILITY DEPT	26118802 OCT 2026	2611000141	15,412.52
00-2-1904	CLOTHING-UNIFORMS	GALLS LLC	036532112	2611000143	134.47
00-2-1908	COMMISSARY	MENARDS	55130, 55203, 55255	2611000148	13.86
00-2-2502	PROFESSIONAL FEES-PROGRAMMING	JEFFREY HARRIS	9/20/2026 TO 10/19/2026	2611000146	50.00
00-2-2515	FOOD SERVICE CONTRACT	TRINITY SERVICES GROUP, INC	3042300115, 3042300116	2611000152	17,698.39
00-2-2544	MAINTENANCE AGREEMENTS	JABLONSKI PHYSICS SERVICES	45965	2611000145	1,200.00
00-2-3008	DENTAL - SBCDC	CAPWN	100692147	2611000140	308.00
00-2-3520	MEDICAL CONTRACTUAL SERVICES	ADVANCED CORRECTIONAL HEALTHCA...	RINV011653, INV005327, INV005304	2611000138	56,383.84
00-2-5831	ADMINISTRATIVE SERVICE	EAKES OFFICE SOLUTIONS	94191210, 94226550, 94181380	2611000142	34.84
00-3-0103	SUPPLIES-JANITORIAL	EAKES OFFICE SOLUTIONS	94191210, 94226550, 94181380	2611000142	1,468.36
00-3-0103	SUPPLIES-JANITORIAL	SIMPLY CLEAN	7106	2611000151	1,126.00
00-3-0210	GREASE & OIL	NEBRASKALAND TIRE NKC TIRE GROUP	79557	2611000149	62.82
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	NEBRASKALAND TIRE NKC TIRE GROUP	79557	2611000149	509.97
00-5-0301	CARS	SHAGGY BUFFALO CAR WASH LLC	1945	2611000150	5.00
			680 - DETENTION CENTER Total		**94,408.07**
			2970 - DETENTION CENTER Total		**96,363.33**

4701 - SCOTTSBLUFF DRAIN SINKING

Account	Description	Vendor	Invoice Description	Claim #	Amount
891 - SCOTTSBLUFF DRAIN SINKING					
00-2-4402	SCOTTSBLUFF DRAIN EXPENSE	RAKA RENTALS	1450470001	2611000154	384.45
			891 - SCOTTSBLUFF DRAIN SINKING Total		**384.45**
			4701 - SCOTTSBLUFF DRAIN SINKING Total		**384.45**

4701 - SCOTTSBLUFF DRAIN SINKING

Account	Description	Vendor	Invoice Description	Claim #	Amount

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
653 - CENTRAL COMMUNICATIONS					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-5753 OCT 2026, XXXX-5753 O...	2611000163	11.02
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	313814649 OCT 2026 2, 314314309 OC...	2611000159	81.21
00-2-0200	TELEPHONE SERVICES	CENTURYLINK	804618061	2611000160	172.00
00-2-1704	MILEAGE ALLOWANCE	CELLINDA HOWARD	10/2/26 KIMBALL CNTY, 10/8/26 MU...	2611000158	109.06
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	AT&T MOBILITY	287352111157X09282026	2611000157	221.86
00-2-1816	EMERGENCY PHONE SERVICE 911	ALLO COMMUNICATIONS	8785 OCT 2026	2611000156	1,341.39
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313814649 OCT 2026 2, 314314309 OC...	2611000159	393.50
00-2-2501	RADIO TOWER FEES	ACTION COMMUNICATIONS INC	OCT 2026	2611000155	28,008.00
00-2-9060	MISC REFUNDS	SWIRE COCA COLA	18519	2611000162	125.00
00-3-0101	SUPPLIES - OFFICE	US BANCORP SERVICE CENTER	XXXX-5753 OCT 2026, XXXX-5753 O...	2611000163	37.12
00-5-0311	RADIO EQUIPMENT	SENCOMMUNICATION	IN1123298, IN1123266 2	2611000161	541.43
			653 - CENTRAL COMMUNICATIONS Total		**31,041.59**
			5905 - CENTRAL COMMUNICATIONS Total		**31,041.59**
			Grand Total		**512,989.57**

Board Signatures