Board Preapproval Report

From 2200-000-00-0-0000 to 2200-999-99-9-9999
From 10/01/2026 to 10/31/2026

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 10/30/2026	2610000302	8,400.00
00-1-0803	INSURANCE PREMIUM - GROUP LIFE	National Insurance Marketing Brokers LLC	Supplemental Life Ins 10/30/2026	2610000297	20.28
00-1-0803	INSURANCE PREMIUM - GROUP LIFE	SCB CO TREASURER	Disability Insurance 10/30/2026	2610000301	16.02
00-1-0804	INSURANCE PREMIUM - DENTAL	SCB CO TREASURER	Dental Insurance 10/30/2026	2610000303	60.00
00-1-0807	H.S.A. CONTRIBUTIONS	Riverstone Bank	HSA 10/30/2026	2610000298	150.00
00-1-0901	RETIREMENT - COUNTY SHARE	RIVERSTONE BANK	Retirement 10/30/2026	2610000300	3,569.79
00-1-1000	SOCIAL SECURITY	RIVERSTONE BANK	Fed Tax 10/30/2026	2610000299	3,986.80
00-2-0200	TELEPHONE SERVICES	ALLO COMMUNICATIONS	5851 OCT 2026	2610000233	1.60
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	FENDER MENDERS LTD	RO 668	2610000236	1,000.00
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
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	61366	2610000237	4,438.01
00-2-1700	TRAVEL	CURTIS RICHTER	2026 NATP MEETING	2610000234	405.84
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
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 ...	61319, 61346	2610000095	177.98
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	74292	2610000093	45.00
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	74431, 74432	2610000235	1,826.25
			2200 - HANDY BUS BARN PROJECT Total		**32,085.17**
			Grand Total		**32,085.17**

2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
	Board Signatures				