

SCOTTSLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 08/19/2024 TO 08/19/2024

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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602-00 COUNTY CLERK				
00-2-0100	POSTAL SERVICES	342.11	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6
00-2-0200	TELEPHONE SERVICES	11.39	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58

602-00 COUNTY CLERK

353.50

603-00 COUNTY TREASURER				
00-2-0100	POSTAL SERVICES	639.00	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6
00-2-0200	TELEPHONE SERVICES	15.83	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	100.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-
00-2-9900	MISCELLANEOUS	25.12	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-
00-3-0101	SUPPLIES - OFFICE	56.00	DOCU-SHRED LLC	SVC TRSR I# 16571 C ATNY I#
00-3-0101	SUPPLIES - OFFICE	225.38	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 89763170 I# 89

603-00 COUNTY TREASURER

1,061.33

604-00 REGISTER OF DEEDS				
00-2-0100	POSTAL SERVICES	67.50	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6
00-2-0200	TELEPHONE SERVICES	1.55	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	60.00	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-
00-2-7000	MICROFILMING/PHOTOSTAT	217.90	MULTICOUNTY INFO PROGRAM	SVC ASR I# 24080952 A GEN I
00-3-0101	SUPPLIES-OFFICE	27.50	CULLIGAN	SUPP DEED A# 100164

604-00 REGISTER OF DEEDS

374.45

605-00 COUNTY ASSESSOR				
00-2-0100	POSTAL SERVICES	399.16	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6
00-2-0200	TELEPHONE SERVICES	17.02	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58
00-2-0200	TELEPHONE SERVICES	80.02	VERIZON WIRELESS	SVC ASR A# 9967679651
00-2-2515	CONTRACT SERVICES	2,940.82	MULTICOUNTY INFO PROGRAM	SVC ASR I# 24080952 A GEN I
00-2-9900	MISCELLANEOUS	124.10	ROBERT SIMPSON	RBMT ASR STEEL GRILL
00-3-0101	SUPPLIES - OFFICE	8.00	ACE HARDWARE	SUPP ASR I# 15232 RPR B/G I
00-3-0101	SUPPLIES - OFFICE	733.54	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 89763170 I# 89
00-3-0101	SUPPLIES - OFFICE	27.98	SHAVONA HENRY	RBMT ASR COFFEE PODS
00-3-0209	EQUIPMENT FUEL	54.41	LEGACY COOPERATIVE	FUEL ASR JULY 2024 C ATNY J
00-3-0210	EQUIP GREASE & OIL	183.40	HI-TECH AUTO SERVICE	SUPP ASR RO# 69895 RO# 6990

605-00 COUNTY ASSESSOR

4,568.45

607-00 ELECTION				
00-2-0100	POSTAL SERVICES	810.36	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6

607-00 ELECTION

810.36

SCOTTSBLUFF
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COUNTY GENERAL
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Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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608-00 BUILDING & ZONING	DUES,SUBS,REGISTRATIONS,ETC	119.01	US BANCORP SERVICE CENTER MISC TRSR H HAUSCHILD XXXX-	02408281
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608-00 BUILDING & ZONING

610-00 INFORMATION SYSTEMS	TELEPHONE SERVICES	1.87	SVC CLRK A# 5856 TRSR A# 58	02408200
00-2-0200	INTERNET SERVICE	1,871.88	SVC CLRK A# 5856 TRSR A# 58	02408200
00-2-0205	DATA PROCESSING COSTS	2,288.00	MISC TRSR H HAUSCHILD XXXX-	02408281
00-2-1100	COMPUTER EXPENSE	1,551.53	SVC INFO I# CW38780 I# CW38	02408205
00-2-1101	COMPUTER CONSULTANT	25,900.00	SVC INFO I# CW38780 I# CW38	02408205
00-2-1102	SERVICE RENEWALS	2,267.50	SVC INFO I# CW38780 I# CW38	02408205
00-2-1104	SERVICE RENEWALS	8,633.90	EQUIP INFO I# 93859 P DEF I#	02408241

610-00 INFORMATION SYSTEMS

611-00 MGMT. ACCT./ PERSONNEL	POSTAL SERVICES	3.35	POST CLRK ID# 02 ELCT ID# 6	02408265
00-2-0100	POSTAL SERVICES	9.85	MISC TRSR H HAUSCHILD XXXX-	02408281
00-2-0100	TELEPHONE SERVICES	6.30	SVC CLRK A# 5856 TRSR A# 58	02408200
00-2-1817	TRAINING	228.50	SUPP MGMT I# SA000058745	02408273
00-2-2000	PRINTING & PUBLISHING	100.00	MISC TRSR H HAUSCHILD XXXX-	02408281

611-00 MGMT. ACCT./ PERSONNEL

622-00 COUNTY COURT SYSTEM	TELEPHONE SERVICES	14.35	SVC CLRK A# 5856 TRSR A# 58	02408200
00-2-0200	WITNESS FEES	34.74	WITNESS FEE/MI	02408285
00-2-2350	WITNESS FEES	34.74	WITNESS FEE/MI	02408286
00-2-2400	ATTORNEY FEES	1,209.00	SVC C CRT JULY 2024	02408198
00-2-2400	ATTORNEY FEES	1,800.00	SVC D JDG CR 23-643 C CRT J	02408222
00-2-2400	ATTORNEY FEES	665.00	SVC C CRT 8/12/2024 SUMMARY	02408228
00-2-2400	ATTORNEY FEES	751.60	SVC C CRT JV 24-67 JV 22-20	02408238
00-2-2400	ATTORNEY FEES	3,613.24	SVC C CRT 8/12/2024 SUMMARY	02408247
00-2-2400	ATTORNEY FEES	3,090.00	SVC A GEN C# 3136 C CRT JV	02408250
00-2-2400	ATTORNEY FEES	1,579.00	SVC C CRT 8/12/2024 SUMMARY	02408275
00-3-0101	SUPPLIES-OFFICE	386.63	SUPP TRSR I# 89763170 I# 89	02408218
00-3-0101	SUPPLIES-OFFICE	348.14	SUPP C CRT FVB CHECKS	02408261
00-4-0200	EQUIPMENT-OFFICE	42.50	EQUIP INFO I# 93859 P DEF I#	02408241

622-00 COUNTY COURT SYSTEM

13,568.94

40,514.68

348.00

13,568.94

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BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 08/19/2024 TO 08/19/2024

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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624-00	DISTRICT	JUDGE				
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	586.14	THOMSON REUTERS WEST	SVC D JDG I# 850464347 P DE	02408278
00-2-2401	7	COURT APPOINTED COUNSEL	4,650.00	ROBERT BRENNER	SVC D JDG CR 24-284 CR 24-1	02408204
00-2-2401	7	COURT APPOINTED COUNSEL	3,600.00	DOUGLAS KELLY OSTDIK OSS	SVC D JDG CR 23-362 CR 24-2	02408217
00-2-2401	7	COURT APPOINTED COUNSEL	757.43	RHONDA FLOWER	SVC D JDG CR 23-643 C CRT J	02408222
00-2-2515	7	CONTRACT SRVCS-FAMILIES IN TRA	345.00	MEDIATION WEST	SVC D JDG 7/13/2024	02408239

9,938.57

624-00 DISTRICT JUDGE

625-00	PUBLIC DEFENDER					
00-2-0100		POSTAL SERVICES	30.45	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408281
00-2-0200		TELEPHONE SERVICES	9.52	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02408200
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	175.00	JUSTICE WORKS LLC	SVC P DEF I# 21581	02408234
00-2-1751		DUES, SUBS, REGISTRATIONS, ETC	180.50	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408263
00-2-1801		SHERIFF FEES	129.00	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2403118 I# 24	02408263
00-2-2515	7	CONTRACT SERVICES	276.95	CINDY BRANDT	SVC C ATNY I# 24135 P DEF I	02408203
00-2-2515	7	CONTRACT SERVICES	202.50	BECKI SCHLAGER	SVC P DEF CR 24-259	02408266
00-2-6700		COUNTY LAW LIBRARY	2,789.20	THOMSON REUTERS WEST	SVC D JDG I# 850464347 P DE	02408278
00-3-0101		SUPPLIES-OFFICE	6.39	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408281
00-4-0200		EQUIPMENT RENTAL-OFFICE	45.00	MICROFILM IMAGING SYSTEMS	EQUIP INFO I# 93859 P DEF I#	02408241

3,844.51

625-00 PUBLIC DEFENDER

641-00	BUILDINGS & GROUNDS					
00-2-1300		BUILDING REPAIR	6.83	ACE HARDWARE	SUPP ASR I# 15232 RPR B/G I	02408199
00-2-1300	7	BUILDING REPAIR	207.58	MENARDS	SUPP SHRF I# 05937 RPR B/G I	02408240
00-2-1600		OTHER EQUIPMENT REPAIR	23.47	ACE HARDWARE	SUPP ASR I# 15232 RPR B/G I	02408199
00-2-1600	7	OTHER EQUIPMENT REPAIR	55.40	MENARDS	SUPP SHRF I# 05937 RPR B/G I	02408240
00-2-1600		OTHER EQUIPMENT REPAIR	209.32	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408281
00-2-1600		OTHER EQUIPMENT REPAIR	44.63	WYOMING BEARING & SUPPLY	RPR B/G I# 2030250	02408287
00-2-1602	7	PICKUP REPAIR	23.98	MENARDS	SUPP SHRF I# 05937 RPR B/G I	02408240
00-2-1806		SAFETY AND SECURITY	9.69	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408281
00-2-2515		CONTRACTUAL SERVICES	350.00	BENZEL PEST CONTROL INC	SVC B/G I# 183815 I# 183814	02408202
00-3-0101		SUPPLIES-OFFICE	35.99	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408281
00-3-0103	7	SUPPLIES-JANITORIAL	71.23	IDEAL LINEN SUPPLY	SUPP B/G I# 11232242 I# 112	02408231
00-3-0108	7	SUPPLIES-ELECTRICAL	67.88	MENARDS	SUPP SHRF I# 05937 RPR B/G I	02408240
00-3-0108		SUPPLIES-ELECTRICAL	77.57	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408281
00-3-0119		BUILDING SUPPLIES	1,253.96	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 486637 I# 48609	02408230
00-3-0119		BUILDING SUPPLIES	377.37	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408281
00-3-0209		MACHINERY & EQUIPMENT FUEL	77.95	LEGACY COOPERATIVE	FUEL ASR JULY 2024 C ATNY J	02408235
00-4-0600		MISC RENTAL EXPENSE	420.00	CITY OF GERING UTILITY DE	SVC RELF B RANDALL A# 15146	02408224

3,312.85

641-00 BUILDINGS & GROUNDS

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****	*****
651-00	COUNTY SHERIFF					
00-2-0100		POSTAL SERVICES	84.45	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02408265
00-2-0100		POSTAL SERVICES	49.69	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408281
00-2-0200		TELEPHONE SERVICES	30.21	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02408200
00-2-0800		OFFICIAL'S SURETY BOND	65.00	CNA SURETY DIRECT BILL	FEE SHRF B# 68814859	02408209
00-2-1602		AUTO TOWING	360.00	BEELINE SERVICE INC	SVC SHRF I# 1002 E# 6644	02408201
00-2-1602	7	AUTO TOWING	95.00	JRODZ TOWING AND RECOVERY	SVC SHRF I# 4230	02408233
00-2-1602	7	AUTO TOWING	495.00	RON'S TOWING SERVICE	SVC SHRF I# 2302946 I# 2403	02408257
00-2-1702		LODGING	268.00	COMFORT INN	TRVL SHRF I# 73035613	02408211
00-2-1703		TRANSPORTATION-PRISONERS	102.31	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408281
00-2-2906		CONTINUING EDUCATION/TRAINING	400.00	SCOTTSBLUFF POLICE DEPT	FEE SHRF RANGE FEES 2024-20	02408267
00-3-0101		SUPPLIES-OFFICE	11.20	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 89763170 I# 89	02408218
00-3-0112		SUPPLIES-LAW ENFORCEMENT	25.00	FIRST INTERSTATE BANK	SVC SHRF I# 2024345	02408220
00-3-0112		SUPPLIES-LAW ENFORCEMENT	50.00	FIRST NATIONAL BANK OF OM	SVC SHRF I# 2024345	02408221
00-3-0112		SUPPLIES-LAW ENFORCEMENT	399.98	LYNN PEAVEY CO	SUPP SHRF I# 411354	02408237
00-3-0112		SUPPLIES-LAW ENFORCEMENT	239.98	MENARDS	SUPP SHRF I# 05937 RPR B/G	02408240
00-3-0112		SUPPLIES-LAW ENFORCEMENT	370.00	SCB CO SHERIFF IMPREST FU	SUPP SHRF I# 2008 ESCAPE COMPL	02408264
00-3-0112		SUPPLIES-LAW ENFORCEMENT	181.00	TRANSMUNION RISK AND ALTER	SVC SHRF JULY 2024	02408280
00-3-0112		SUPPLIES-LAW ENFORCEMENT	24.99	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408281
00-3-0209		EQUIPMENT-FUEL	5,676.12	LEGACY COOPERATIVE	FUEL ASR JULY 2024 C ATNY J	02408235
00-3-0210		MACHINERY/EQUIP-GREASE/OIL	225.40	NEBRASKA TIRE NKC TIR	SVC SHRF I# 57101 I# 57645	02408246
00-3-0210		MACHINERY/EQUIP-GREASE/OIL	64.50	TEAM AUTO CENTER	SVC SHRF I# 61677 I# 57645	02408277
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	225.24	NEBRASKALAND TIRE NKC TIR	SVC SHRF I# 57101 I# 57645	02408246
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	20.00	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 12	02408246
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	90.97	HI PERFORMANCE CAR WASH	SVC SHRF I# 12	02408246
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	66.48	OREILLY AUTO PARTS	SUPP SHRF I# 4486192524	02408248
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	30.50	SCB CO SHERIFF IMPREST FU	SUPP SHRF 2008 ESCAPE COMPL	02408264
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	175.00	SHAGGY BUFFALO CAR WASH L	SVC SHRF I# 1206	02408269
00-3-0212		EQUIPMENT-REPAIRS-COMMERCIAL	71.48	TEAM AUTO CENTER	SVC SHRF I# 61677	02408277
00-5-0318	7	SAFETY EQUIPMENT	84.99	NEBRASKA SAFETY & FIRE EQ	SUPP SHRF I# 65425	02408245
*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	9,982.49	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****
652-00	COUNTY ATTORNEY					
00-2-0200		TELEPHONE SERVICES	26.98	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02408200
00-2-1600		OTHER EQUIPMENT REPAIR	271.98	LEGACY COOPERATIVE	FUEL ASR JULY 2024 C ATNY J	02408235
00-2-1702		LODGING	428.00	CORAL WAVE HOSPITALITY	TRVL C ATNY I# 2102	02408243
00-2-1751		DUES,SUBS,REGISTRATIONS,ETC	40.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB A	02408268
00-2-1801		SHERIFF FEES	43.00	LINCOLN CO SHERIFF OFFICE	FEE C ATNY JV 24-178 JV 24-	02408236
00-2-1801		SHERIFF FEES	90.20	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2403118 I# 24	02408263
00-2-2400	7	ATTORNEY FEES	3,000.00	TRAVIS RODAK	SVC C ATNY JULY 2024	02408256
00-2-7000	7	MICROFILMING/PHOTOSTAT	60.95	CINDY BRANDT	SVC C ATNY I# 24135 P DEF I	02408203
00-2-7000		MICROFILMING/PHOTOSTAT	5.00	SCB CO COURT	FEE C ATNY CR 23-2522 A GEN	02408260
00-3-0101		SUPPLIES-OFFICE	56.00	DOCU-SHRED LLC	SVC TRSR I# 16571 C ATNY I#	02408216
00-3-0101		SUPPLIES-OFFICE	661.17	EAKES OFFICE SOLUTIONS	SUPP TRSR I# 89763170 I# 89	02408218
00-3-0101		SUPPLIES-OFFICE	106.32	STAPLES	SUPP C ATNY S# 7001573310	02408274
00-3-0209		EQUIPMENT-FUEL	87.83	LEGACY COOPERATIVE	FUEL ASR JULY 2024 C ATNY J	02408235
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*****	*****	*****	4,877.43	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****
652-00	COUNTY ATTORNEY					

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 08/19/2024 TO 08/19/2024

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
662-00 CHILD SUPPORT	TELEPHONE SERVICES	17.41	SVC CLRK A# 5856 TRSR A# 58	02408200
00-2-0200	SHERIFF FEES	236.20	FEE C ATNY I# 2403118 I# 24	02408263
00-3-0101	SUPPLIES-OFFICE	63.62	SUPP C SPT I# 3741439	02408232

662-00 CHILD SUPPORT

317.23

675-00 DISTRICT #12 PROBATION	POSTAL SERVICES	12.08	POST PROB A# 80009090052 91	02408252
00-2-0100	TELEPHONE SERVICES	155.81	POST CLRK ID# 02 ELCT ID# 6	02408265
00-2-0200	TELEPHONE SERVICES	118.10	SVC CLRK A# 5856 TRSR A# 58	02408200
00-2-0200	TELEPHONE SERVICES	34.61	SVC PROB A# 76935209	02408206
00-2-0200	TELEPHONE SERVICES	121.04	SVC PROB A# 333933398	02408207
00-2-0200	MISCELLANEOUS	205.74	SVC TRSR H HAUSCHILD XXXX-	02408281
00-2-9900	SUPPLIES-OFFICE	53.08	MISC TRSR H HAUSCHILD XXXX-	02408281
00-3-0101	SUPPLIES-OFFICE	562.00	SVC PROB I# 28478 I# 28479	02408212
00-3-0101	SUPPLIES-OFFICE	870.90	SUPP TRSR I# 89763170 I# 89	02408218
00-3-0101	SUPPLIES-OFFICE	360.00	EQUIP INFO I# 93859 P DEF I#	02408241
00-5-0315	DATA PROCESSING EQUIPMENT	252.00	SVC PROB I# 28478 I# 28479	02408212

2,745.36

675-00 DISTRICT #12 PROBATION

693-00 EMERGENCY MANAGEMENT	POSTAL SERVICES	20.29	POST CLRK ID# 02 ELCT ID# 6	02408265
00-2-0100	PROGRAMMING	28.20	MISC TRSR H HAUSCHILD XXXX-	02408281

48.49

693-00 EMERGENCY MANAGEMENT

733-00 WEEDS	OFFICE EQUIPMENT REPAIR	36.52	RPR WEED I# 872008 I# 87268	02408223
00-2-1200	OTHER EQUIPMENT REPAIR	317.55	RPR WEED I# 872008 I# 87268	02408223
00-2-1600	OTHER EQUIPMENT REPAIR	123.00	SVC SHRF I# 57101 I# 57645	02408246
00-2-1602	EQUIPMENT REPAIR-PICKUPS	282.45	RPR WEED I# 872008 I# 87268	02408223
00-2-1602	EQUIPMENT REPAIR-PICKUPS	25.00	RPR WEED I# 57101 I# 57645	02408246
00-2-1630	EQUIP REPAIR-SPARYING EQUIP	192.60	RPR WEED I# 872008 I# 87268	02408223
00-2-1630	EQUIP REPAIR-SPARYING EQUIP	319.08	RPR WEED A# 4257625	02408284
00-3-0106	SHOP SUPPLIES	626.19	RPR WEED I# 872008 I# 87268	02408223
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	69.90	RPR WEED I# 872008 I# 87268	02408223
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	1,205.00	SVC SHRF I# 57101 I# 57645	02408246

3,197.29

733-00 WEEDS

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim

801-00 GENERAL	ASSIST/POOR				
00-2-0200	TELEPHONE SERVICE	2.89	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02408200
00-2-3200	RENT & FUEL-CLIENT SERVICE	73.00	CIRRUS HOUSE INC	RENT RELF R THURMAN 1501 E	02408208
00-2-3200	RENT & FUEL-CLIENT SERVICE	120.72	CITY OF GERING UTILITY DE	SVC RELF B RANDALL A# 15146	02408224
00-2-3200	RENT & FUEL-CLIENT SERVICE	200.00	NEBRASKA PUBLIC POWER DIS	SVC RELF C KRASKI A#2110100	02408244
00-2-3400	COUNTY BURIALS	1,050.00	PRAIRIE HILLS FUNERAL HOM	SVC RELF 8/12/2024 M THORNT	02408251

801-00 GENERAL ASSIST/POOR		1,446.61			

803-00 VETERANS	SERVICE OFFICER	69.62	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02408200
00-2-0200	TELEPHONE SERVICES	21.49	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408281
00-2-1100	DATA PROCESSING COSTS				

803-00 VETERANS SERVICE OFFICER		91.11			

945-00 GIS/MAPPING		2.70	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02408200
00-2-0200	TELEPHONE SERVICES	10,755.00	ESRI/ENVIRONMENTAL SYS RE	SVC MAP C# 002464478	02408219
00-2-2544	MAINTENANCE CONTRACTS				

945-00 GIS/MAPPING		10,757.70			

971-00 ADMINISTRATION GENERAL		157.17	SCB CO TREASURER	POST CLRK ID# 02 ELCT ID# 6	02408265
00-2-0100	POSTAL SERVICES	51.99	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408281
00-2-0123	SAFETY SUPPLIES	3,019.73	ALLO COMMUNICATIONS	SVC CLRK A# 5856 TRSR A# 58	02408200
00-2-0200	TELEPHONE SERVICES	150.00	DAS STATE ACCTG CENTRAL F	SVC A GEN I# 1442129	02408214
00-2-1101	COMPUTER EXPENSE-GENERAL	2,416.20	MULTICOUNTY INFO PROGRAMM	SVC ASR I# 24080952 A GEN I	02408242
00-2-1101	COMPUTER EXPENSE-GENERAL	3,799.00	TIMECLOCK PLUS	SVC A GEN I# INV00361481	02408279
00-2-1102	COMPUTER CONSULTANT	80.64	COLUMN SOFTWARE PBC	PUB A GEN I#ELF6DB540048 I#	02408210
00-2-2400	PRINTING & PUBLISHING	1,172.00	DOUGLAS KELLY OSTDIEK OSS	SVC D JDG CR 23-362 CR 24-2	02408217
00-2-2000	ATTORNEY FEES	850.00	MATTHEW HUTT PHD	SVC A GEN CR 24-208	02408229
00-2-2601	DISTRICT COURT COSTS	2,811.00	SCB CO CLERK OF THE DIST	FEE A GEN C# 1766 C# 1767	02408258
00-2-2601	DISTRICT COURT COSTS	500.25	PAMELA TALLMAGE	SVC A GEN CR 23-747	02408276
00-2-2602	COUNTY COURT COSTS	3,620.00	SCB CO COURT	FEE C ATNY CR 23-3522 A GEN	02408260
00-2-2700	MENTAL HEALTH BOARD COSTS	375.00	CINDY BRANDT	SVC C ATNY I# 24135 P DEF I	02408203
00-2-2700	MENTAL HEALTH BOARD COSTS	830.00	DOUGLAS KELLY OSTDIEK OSS	SVC D JDG CR 23-362 CR 24-2	02408217
00-2-2700	MENTAL HEALTH BOARD COSTS	200.00	WILLIAM PETERS	SVC A GEN C# 3136 C CRT JV	02408250
00-2-2700	MENTAL HEALTH BOARD COSTS	800.00	KRISSA RANDALL	SVC A GEN C# 3136 C# 3168 C	02408250
00-2-2700	MENTAL HEALTH BOARD COSTS	300.00	CAROL SINNER	SVC A GEN C# 3197	02408253
00-2-2700	MENTAL HEALTH BOARD COSTS	300.00	MARK SINNER	SVC A GEN C# 3168	02408271
00-2-2721	MENTAL HEALTH BOARD COSTS	33,945.00	REGION 1 OHD	SVC A GEN I# 9251007	02408254
00-2-4421	OFFICE OF HUMAN DEVELOPMENT	2,348.25	PANHANDLE HUMANE SOCIETY	SVC A GEN I# 1151	02408249
00-2-4446	ANIMAL CONTROL	2,200.00	MICHELE DENTON	SVC A GEN FAIR JUDGE	02408215
00-2-9900	MISCELLANEOUS	10.00	RIVERSTONE BANK	FEE A GEN AUGUST 2024	02408255

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
COUNTY GENERAL
FROM 08/19/2024 TO 08/19/2024

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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00-2-9900		MISCELLANEOUS	1,067.64	US BANCORP SERVICE CENTER	MISC TRSR H HAUSCHILD XXXX-	02408281
00-7-0200		TRANSFER TO KENO FUND	400,000.00	SCB CO COMMUNICATIONS FUN	TRNS A GEN FUND TRNSFR COMM	02408259
00-7-0200		TRANSFER TO KENO FUND	1000,000.00	SCB CO DETENTION CENTER	TRNS A GEN FUND TRNSFR DET	02408262

1,459,003.87

971-00 ADMINISTRATION GENERAL

0100 COUNTY GENERAL FUND

1,571,282.23

705-00 ROAD & BRIDGE		POSTAL SERVICES	2.59	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS	02408317
00-2-0100		TELEPHONE SERVICES	9.39	ALLO COMMUNICATIONS	SVC ROAD A# 5866	02408289
00-2-0200		TELEPHONE SERVICES	152.60	CENTURYLINK	SVC DET A# 313158760 A# 313	02408292
00-2-0200		TELEPHONE SERVICES	21.06	VERIZON WIRELESS	SVC ROAD I# 9970551034	02408319
00-2-0501		LIGHTS	115.00	CHIMNEY ROCK PUBLIC POWER	SVC ROAD A# 353391	02408293
00-2-0501	7	LIGHTS	58.13	VILLAGE OF LYMAN	SVC ROAD A# 2020	02408320
00-2-0502	7	WATER	28.74	VILLAGE OF LYMAN	SVC ROAD A# 2020	02408320
00-2-0504	7	SEWER	9.58	VILLAGE OF LYMAN	SVC ROAD A# 2020	02408320
00-2-0505	7	GARBAGE	27.00	VILLAGE OF LYMAN	SVC ROAD A# 2020	02408320
00-2-0505		GARBAGE	27.00	VILLAGE OF LYMAN	SVC ROAD A# 2020	02408320
00-2-1400		EQUIPMENT REPAIR-PARTS	333.57	WASTE CONNECTIONS OF NE I	SVC ROAD A# 30453102 A# 304	02408321
00-2-1400		EQUIPMENT REPAIR-PARTS	2,037.76	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10116983001 I#X	02408300
00-2-1400		EQUIPMENT REPAIR-PARTS	303.72	FRANK PARTS COMPANY	RPR ROAD I# 871873 I# 87233	02408301
00-2-1400		EQUIPMENT REPAIR-PARTS	748.36	INLAND TRUCK PARTS	RPR ROAD I# IN1638253 I# IN	02408304
00-2-1400		EQUIPMENT REPAIR-PARTS	107.93	JOHN DEERE FINANCIAL	RPR ROAD A# 1111344181	02408305
00-2-1400		EQUIPMENT REPAIR-PARTS	5,934.39	NMC EXCHANGE LLC	RPR ROAD I# CUI1372963 I#	02408308
00-2-1400		EQUIPMENT REPAIR-PARTS	640.94	POWERPLAN	RPR ROAD A# 8700243444	02408310
00-2-1400		EQUIPMENT REPAIR-PARTS	567.12	ROAD BUILDERS MACHINERY &	RPR ROAD PO# 22738	02408311
00-2-1400		EQUIPMENT REPAIR-PARTS	21.50	SANDBERG IMPLEMENT INC	RPR ROAD I# IV44496 I# US28	02408312
00-2-1400		EQUIPMENT REPAIR-PARTS	246.39	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02408317
00-2-1400		EQUIPMENT REPAIR-PARTS	2,280.17	WYOMING BEARING & SUPPLY	RPR ROAD I# 2032077 I# 2032	02408323
00-2-1500		EQUIPMENT REPAIR-LABOR	2,025.00	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10116983001 I#X	02408300
00-2-1500		EQUIPMENT REPAIR-LABOR	1,838.25	NMC EXCHANGE LLC	RPR ROAD I# CUI1372963 I#	02408308
00-2-1500		EQUIPMENT REPAIR-LABOR	130.50	TEAM AUTO CENTER	RPR ROAD I# 63664	02408316
00-2-1600		OTHER EQUIPMENT REPAIR	114.60	SANDBERG IMPLEMENT INC	RPR ROAD I# IV44496 I# US28	02408312
00-2-2200		EXPRESS AND FREIGHT	23.45	EZ LINER	SUPP ROAD I# 075537	02408297
00-2-2200		EXPRESS AND FREIGHT	20.00	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10116983001 I#X	02408300
00-2-2200		EXPRESS AND FREIGHT	322.14	NMC EXCHANGE LLC	RPR ROAD I# CUI1372963 I#	02408308
00-2-2200		EXPRESS AND FREIGHT	27.45	POWERPLAN	RPR ROAD A# 8700243444	02408310
00-2-2200		EXPRESS AND FREIGHT	34.19	ROAD BUILDERS MACHINERY &	RPR ROAD PO# 22738	02408311
00-2-2544		MAINTENANCE AGREEMENTS	28.12	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02408317
00-2-2544	7	MAINTENANCE AGREEMENTS	490.00	GARY'S CLEANING PACHECO L	SVC ROAD I# 3502	02408302
00-2-2544		MAINTENANCE AGREEMENTS	504.40	VERIZON CONNECT FLEET USA	SVC ROAD I#609000055921	02408318
00-3-0101		SUPPLIES-OFFICE	346.06	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 89516410 I# 89	02408296
00-3-0103	7	SUPPLIES-JANITORIAL	48.84	IDEAL LINEN SUPPLY	SUPP ROAD I# 11228802 I# 11	02408303
00-3-0106		SUPPLIES-SHOP	53.50	ACE HARDWARE	SUPP ROAD I# 15652 I# 15895	02408288
00-3-0106		SUPPLIES-SHOP	424.64	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 89516410 I# 89	02408296

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
ROAD & BRIDGE
FROM 08/19/2024 TO 08/19/2024

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0106	7	SUPPLIES-SHOP	354.57	FRANK PARTS COMPANY	RPR ROAD I# 871873 I# 87233	02408301
00-3-0106		SUPPLIES-SHOP	46.63	IDEAL LINEN SUPPLY	SUPP ROAD I# 11228802 I# 11	02408303
00-3-0106		SUPPLIES-SHOP	23.99	JOHN DEERE FINANCIAL	RPR ROAD A# 1111344181	02408305
00-3-0106		SUPPLIES-SHOP	8.16	NMC EXCHANGE LLC	RPR ROAD I# CUI1372963 I#	02408308
00-3-0106		SUPPLIES-SHOP	463.60	POWERPLAN	RPR ROAD A# 8700243444	02408310
00-3-0106		SUPPLIES-SHOP	4.35	ZM LUMBER CO	SUPP ROAD A# 599502	02408324
00-3-0109		SUPPLIES-SHOP	53.76	FRANK PARTS COMPANY	RPR ROAD I# 871873 I# 87233	02408301
00-3-0109		SUPPLIES-SHOP	329.99	JOHN DEERE FINANCIAL	RPR ROAD A# 1111344181	02408305
00-3-0109		SUPPLIES-SHOP	539.99	SANDBERG IMPLEMENT INC	RPR ROAD I# IV44496 I# US28	02408312
00-3-0110		SUPPLIES-SMALL TOOLS, ETC	38.70	FRANK PARTS COMPANY	RPR ROAD I# 871873 I# 87233	02408301
00-3-0201	7	MATERIALS-ASPHALTIC	2,935.12	SIMON CONTRACTORS CO	SUPP ROAD I# 3668428RI I# 3	02408315
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	600.00	JONATHAN ARMSTRONG	SUPP ROAD JULY 2024	02408290
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	1,012.50	ROYER NICHOLS	SUPP ROAD JULY 2024	02408307
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	307.50	TROY PETERSON	SUPP ROAD JULY 2024	02408309
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	63,381.57	SIMON CONTRACTORS CO	SUPP ROAD I# 3668428RI I# 3	02408315
00-3-0207		STEEL PRODUCTS	32.66	B&C STEEL	SUPP ROAD PO# 22712	02408291
00-3-0209		MACHINERY & EQUIPMENT FUEL	29,620.14	SAPP BROS PETROLEUM	FUEL ROAD I# IN4500197 I# I	02408313
00-3-0210		MACHINERY & EQUIP-GREASE/OIL	119.73	DOOLEY OIL INC	SVC ROAD I# 360147	02408295
00-3-0210		MACHINERY & EQUIP-GREASE/OIL	325.69	NMC EXCHANGE LLC	RPR ROAD I# CUI1372963 I#	02408308
00-3-0210		MACHINERY & EQUIP-GREASE/OIL	3,689.00	POWERPLAN	RPR ROAD A# 8700243444	02408310
00-3-0210		MACHINERY & EQUIP-GREASE/OIL	45.00	TEAM AUTO CENTER	RPR ROAD I# 63664	02408316
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	2,207.96	WESTCO	SVC ROAD A# 4246103	02408322
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	1,055.02	FAT BOYS TIRE & AUTO	RPR ROAD I# 716758	02408298
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	4,217.99	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 29025 I# 29035	02408306
00-3-0211		MACHINERY/EQUIP-TIRES & REPAIR	1,249.80	TEAM AUTO CENTER	RPR ROAD I# 63664	02408316
00-3-0306		PAVEMENT MARKING	88.08	DIAMOND VOGEL	SVC ROAD I# 784141238	02408294
00-3-0306		PAVEMENT MARKING	422.37	SHERWIN WILLIAMS	SVC ROAD I# 15817	02408314
00-3-0400		MISC SUPPLIES/MATERIALS	40.98	EAKES OFFICE SOLUTIONS	SUPP ROAD I# 89516410 I# 89	02408296
00-3-0400		MISC SUPPLIES/MATERIALS	237.34	EZ LINER	SUPP ROAD I# 075537	02408297
00-3-0400		MISC SUPPLIES/MATERIALS	197.85	FILTERCARE OF NE LLC	SVC ROAD I# 132222	02408299
00-3-0400		MISC SUPPLIES/MATERIALS	894.23	FLOYD'S TRUCK CENTER	RPR ROAD I#X10116983001 I#X	02408300
00-3-0400		MISC SUPPLIES/MATERIALS	729.05	FRANK PARTS COMPANY	RPR ROAD I# 871873 I# 87233	02408301
00-3-0400		MISC SUPPLIES/MATERIALS	1,370.44	NMC EXCHANGE LLC	RPR ROAD I# CUI1372963 I#	02408308
00-3-0400		MISC SUPPLIES/MATERIALS	10.96	TEAM AUTO CENTER	RPR ROAD I# 63664	02408316
00-3-0400		MISC SUPPLIES/MATERIALS	79.35	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02408317
00-3-0400		MISC SUPPLIES/MATERIALS	1,376.59	WYOMING BEARING & SUPPLY	RPR ROAD I# 2032077 I# 2032	02408323
00-3-0400		MISC SUPPLIES/MATERIALS	39.96	ZM LUMBER CO	SUPP ROAD A# 599502	02408324
00-4-0100		ROAD EQUIPMENT RENTAL	8,000.00	NMC EXCHANGE LLC	RPR ROAD I# CUI1372963 I#	02408308

146,227.70

705-00 ROAD & BRIDGE

146,227.70

0300 ROAD & BRIDGE FUND

879-00 TOURISM	2.50	SCB CO TREASURER	POST TOUR ID# 1	02408328
00-2-0100				

SCOTTSELUFF
BOARD PREAPPROVAL REPORT
TOURISM
FROM 08/19/2024 TO 08/19/2024

Account #	1099 Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-0200	TELEPHONE	274.35	ALLO COMMUNICATIONS	SVC TOUR A# 6915	02408325
00-2-1700	TRAVEL EXPENSES	237.11	BRENDA LEISY	RBMT TOUR KIWANIS BILLY'S B	02408326
00-2-6080	7 GRANTS (PROMOTIONAL)	2,600.00	MALY MARKETING DREAMSHARE	PUB TOUR I# 6760	02408327
00-2-6090	ENHANCEMENT	53.25	BRENDA LEISY	RBMT TOUR KIWANIS BILLY'S B	02408326
00-2-6090	ENHANCEMENT	40.00	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-623	02408329

879-00 TOURISM		3,207.21			

0990 TOURISM FUND		3,207.21			

604-00 PRESERVATION/MODERNIZATION HOLDING		652.44	MULTICOUNTY INFO PROGRAMM	SVC PRSV I# 24080954	02408330
00-3-0101	SUPPLIES	652.44			

604-00 PRESERVATION/MODERNIZATION HOLDING		652.44			

1150 PRESERVATION/MODERNIZATION HOLDING FUND		652.44			

802-00 VETERANS AID		35.75	MARTIN'S FLAG CO INC	SUPP V AID I# 45600	02408331
00-2-3400	COUNTY BURIALS (MARKERS)	35.75			

802-00 VETERANS AID		35.75			

1900 VETERANS AID FUND		35.75			

835-00 HANDY BUS		5.61	ALLO COMMUNICATIONS	SVC H BUS A# 5851	02408332
00-2-0200	TELEPHONE SERVICES	4,027.00	REGANIS AUTO CENTER	RPR H BUS I# 71903	02408344
00-2-1601	CAR REPAIR	2,850.81	TWIN CITY AUTO	RPR H BUS RO# 0060091 RO# 0	02408346
00-2-1601	CAR REPAIR	29.99	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02408347
00-2-1601	CAR REPAIR	66.95	ONESOURCE THE BACKGROUND	FEE H BUS I# 2022160569	02408342
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	180.00	PRINT BROKER	SUPP H BUS I# 32172	02408343
00-2-2000	PRINTING & PUBLISHING	15.00	CULLIGAN	SUPP H BUS A# 137620 I# 410	02408336
00-3-0101	SUPPLIES - OFFICE	43.08	EAKES OFFICE SOLUTIONS	SUPP H BUS I# 89773981	02408337
00-3-0101	SUPPLIES - OFFICE	285.85	US BANCORP SERVICE CENTER	MISC H BUS C RICHTER XXXX-7	02408347
00-3-0101	SUPPLIES - OFFICE	15.00	CULLIGAN	SUPP H BUS A# 137620 I# 410	02408336
00-3-0119	HANDY BUS BARN SUPPLIES				

Account #	Description	Account Balance	Vendor	Invoice Description	Claim
835-00 HANDY BUS					
00-3-0119	HANDY BUS BARN SUPPLIES	7.99	FRANK PARTS COMPANY	SUPP H BUS I# 878479	02408338
00-3-0119	HANDY BUS BARN SUPPLIES	61.85	MENARDS	SUPP H BUS I# 7675	02408341
00-3-0209	MACHINERY & EQUIPMENT FUEL	9,345.01	LEGACY COOPERATIVE	FUEL H BUS JULY 2024	02408339
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	2,138.17	TWIN CITY AUTO	RPR H BUS RO# 0060091 RO# 0	02408346
00-5-1100	OTHER EQUIP	2,690.61	BYTES COMPUTER	SVC H BUS I# CW38800	02408335
00-5-1309	DATA PROCESSING SOFTWARE	603.60	AT&T MOBILITY	SVC H BUS A#287334963237	02408333
00-5-1309	DATA PROCESSING SOFTWARE	122.99	MAINTAIN X INC	SVC H BUS I#DF9B56060019	02408340
00-5-1309	DATA PROCESSING SOFTWARE	1,819.38	TRAPEZE SOFTWARE GROUP IN	SVC H BUS I# RMSMA000026 73	02408345
00-5-2510	OTHER BLDG EXPNS	65.00	BENZEL PEST CONTROL INC	SVC H BUS I# 183798	02408334

		22,373.89			

2200 HANDY BUS BARN PROJECT FUND					
970-00 SPECIAL PROJECTS	LAW ENFORCEMENT SUPPLIES	5,000.00	ADVEXURE UNMANNED SYSTEMS	SUPP S PRJ Q# D4479	02408348
00-3-0112		*****			
		5,000.00			

2440 SPECIAL PROJECTS FUND FUND					
693-00 HOMELAND SECURITY		*****			
00-2-8035	SECURITY	9,013.96	IMPROVISED ELECTRONICS	SUPP H SEC I# 21231	02408350
00-2-8036	2022 EOD	3,953.00	EVOOLVE TECHNOLOGIES CORPO	SUPP H SEC I# 114523	02408349
00-2-8037	2023 SHSP	173.97	TRAINING CENTER PROS INC	SUPP H SEC I# 22464	02408351
00-2-8037	2023 EOD	*****			
		13,140.93			

693-00 HOMELAND SECURITY					
2503 HOMELAND SECURITY FUND FUND		*****			
00-5-0263		41,075.00	TRANE US INC	SVC ARPA I# 314690448	02408352
690-00 ARPA - COVID AMERICANRESCUE PLAN	AUTOMATION HVAC CONTROL SYS	*****			
00-5-0263		41,075.00			

690-00 ARPA - COVID AMERICANRESCUE PLAN					

SCOTTSBLUFF
BOARD PREAPPROVAL REPORT
DETENTION CENTER
FROM 08/19/2024 TO 08/19/2024

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
00-5-1100	OTHER EQUIPMENT	513.62	US BANCORP SERVICE CENTER MISC DET CTR TRNG 686 X	02408386

680-00 DETENTION CENTER

56,046.50

2970 DETENTION CENTER FUND

56,779.08

641-00 CAPITAL IMPROVEMENTS
00-5-0263 7 PROJECTS

68,925.00 TRANE US INC SVC C IMP I# 314690448 I# 3 02408388

641-00 CAPITAL IMPROVEMENTS

68,925.00

4001 CAPITAL IMPROVEMENTS FUND

68,925.00

653-00 CENTRAL COMMUNICATIONS
00-2-0501 UTILITIES - ELECTRICAL
00-2-1700 TRAVEL EXPENSES
00-2-1701 MEALS
00-2-1702 LODGING
00-2-2906 CONTINUING EDUCATION/TRAINING
00-2-9900 MISCELLANEOUS
00-3-0211 MACHINERY/EQUIP TIRES & REPAIR

639.94	ROOSEVELT PUBLIC POWER	SVC COMM A# 25252	02408390
322.69	US BANCORP SERVICE CENTER	MISC COMM TRAINING	02408391
368.32	US BANCORP SERVICE CENTER	MISC COMM TRAINING	02408391
2,668.95	US BANCORP SERVICE CENTER	MISC COMM TRAINING	02408391
16.99	US BANCORP SERVICE CENTER	MISC COMM TRAINING	02408391
16.95	ALARM SECURITY TECHNICIAN	SVC COMM I# 024490	02408389
53.47	US BANCORP SERVICE CENTER	MISC COMM TRAINING	02408391

653-00 CENTRAL COMMUNICATIONS

4,087.31

5905 CENTRAL COMMUNICATIONS FUND

4,087.31

GRAND

2,240,298.78
