

Account # 1099	Description	Account Amt	Vendor	Invoice Description	Claim
*****	*****	*****	*****	*****	*****
602-00 COUNTY CLERK					
00-2-0100 7	POSTAL SERVICES	.69	SCB CO TREASURER	POST ASR ID# 11 ELCT ID# 60	02503195
00-2-0200 7	TELEPHONE SERVICES	7.26	ALLO COMMUNICATIONS	SVC CLERK A# 5856 ASR A# 585	02503143
		*****			
		7.95			
		*****			
602-00 COUNTY CLERK					
604-00 REGISTER OF DEEDS					
00-2-0100 7	POSTAL SERVICES	74.41	SCB CO TREASURER	POST ASR ID# 11 ELCT ID# 60	02503195
00-2-0200 7	TELEPHONE SERVICES	3.80	ALLO COMMUNICATIONS	SVC CLERK A# 5856 ASR A# 585	02503143
00-2-7000 7	MICROFILMING/PHOTOSTAT	217.90	MULTICOUNTY INFO PROGRAMM	SVC ASR I# 25030952 A GEN I	02503173
00-3-0101 7	SUPPLIES-OFFICE	51.50	CULLIGAN	SUPP DEED A# 100164	02503152
00-3-0101 7	SUPPLIES-OFFICE	303.16	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02503203
00-4-0200 7	EQUIPMENT-OFFICE	50.00	CONNECTING POINT	RPR PROB I# 31113 DEED I# 3	02503151
		*****			
		700.77			
		*****			
604-00 REGISTER OF DEEDS					
605-00 COUNTY ASSESSOR					
00-2-0100 7	POSTAL SERVICES	1,319.35	SCB CO TREASURER	POST ASR ID# 11 ELCT ID# 60	02503195
00-2-0200 7	TELEPHONE SERVICES	5.28	ALLO COMMUNICATIONS	SVC CLERK A# 5856 ASR A# 585	02503143
00-2-2515 7	CONTRACT SERVICES	2,940.82	MULTICOUNTY INFO PROGRAMM	SVC ASR I# 25030952 A GEN I	02503173
00-2-9900 7	MISCELLANEOUS	137.50	HULLINGER GLASS & LOCKS I	SVC ASR I# 37942	02503161
00-2-9900 7	MISCELLANEOUS	165.97	SHERWIN WILLIAMS	SUPP ASR I# 43398	02503195
00-3-0101 7	SUPPLIES - OFFICE	17.99	ACE HARDWARE	SUPP ROAD I# 18975 B/G I# 1	02503142
00-3-0209 7	EQUIPMENT FUEL	31.24	SCB FUELING STATION	FUEL ASR FEB 2025	02503196
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		4,618.15			
		*****			
605-00 COUNTY ASSESSOR					
607-00 ELECTION					
00-2-0100 7	POSTAL SERVICES	5,425.70	SCB CO TREASURER	POST ASR ID# 11 ELCT ID# 60	02503195
00-2-2515 7	CONTRACT SERVICES	74.25	SARA KRAFT LEAVITT	SVC ELCT 5.5H@13.5PH	02503167
00-3-0101 7	SUPPLIES-OFFICE	238.66	EAKES OFFICE SOLUTIONS	SUPP ELCT I# 90903110 I# 90	02503155
00-3-0113 7	SUPPLIES - VOTING	1,771.15	PIP MARKETING SIGNS PRINT	SUPP ELCT I# 138714	02503183
		*****			
		7,509.76			
		*****			
607-00 ELECTION					
608-00 BUILDING & ZONING					
00-2-1751 7	DUES,SUBS,REGISTRATIONS,ETC	130.00	SCOTTSBLUFF STAR HERALD R	SUB B/Z A# 3179848 WEEDS A#	02503200
		*****			
		130.00			
		*****			
608-00 BUILDING & ZONING					

SCOTTSLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 03/17/2025 TO 03/17/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****
610-00	INFORMATION SYSTEMS				
00-2-0200	7 TELEPHONE SERVICES	2.39	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02503143
00-2-0205	7 INTERNET SERVICE	1,878.88	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02503143
00-2-1101	7 COMPUTER EXPENSE	288.00	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02503203
00-2-1102	7 COMPUTER CONSULTANT	25,900.00	BYTES COMPUTER	SVC INFO I# CW40776 I# CW40	02503146
00-2-1104	7 SERVICE RENEWALS	2,290.00	BYTES COMPUTER	SVC INFO I# CW40776 I# CW40	02503146
00-5-0502	7 CAPITAL EXPENDITURES	21,215.61	BYTES COMPUTER	SVC INFO I# CW40776 I# CW40	02503146
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*****	*****	51,574.88	*****	*****	*****
*****	*****	*****	*****	*****	*****
610-00	INFORMATION SYSTEMS				
611-00	MGMT. ACCT. / PERSONNEL				
00-2-0100	7 POSTAL SERVICES	1.38	SCB CO TREASURER	POST ASR ID# 11 ELCT ID# 60	02503195
00-2-0200	7 TELEPHONE SERVICES	3.28	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02503143
00-3-0128	7 DATA PROCESSING SUPPLIES	3,175.00	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02503203
*****	*****	*****	*****	*****	*****
*****	*****	3,179.66	*****	*****	*****
*****	*****	*****	*****	*****	*****
621-00	CLERK OF DISTRICT COURT				
00-2-0200	7 TELEPHONE SERVICES	13.60	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02503143
00-4-0201	7 DATA PROCESSING SERVICES	24.00	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 97570 I# 9651	02503172
00-5-0315	7 DATA PROCESSING EQUIPMENT	72.00	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 97570 I# 9651	02503172
*****	*****	*****	*****	*****	*****
*****	*****	109.60	*****	*****	*****
*****	*****	*****	*****	*****	*****
622-00	COUNTY COURT SYSTEM				
00-2-0200	7 TELEPHONE SERVICES	10.37	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02503143
00-2-2350	7 WITNESS FEES	20.00	KAYLEE LEONHARDT	WITNESS FEE/MI	02503208
00-2-2350	7 WITNESS FEES	20.00	DUSTIN LEONHARDT JR	WITNESS FEE/MI	02503209
00-2-2350	7 WITNESS FEES	97.00	ATHENA ROMERO	WITNESS FEE/MI	02503210
00-2-2350	7 WITNESS FEES	20.00	JANET LORE	WITNESS FEE/MI	02503211
00-2-2400	7 ATTORNEY FEES	1,174.00	A ELLIOTT LAW PC LLO	SVC C CRT FEB 2025	02503141
00-2-2400	7 ATTORNEY FEES	1,260.00	RHONDA FLOWER	SVC C CRT JV 25-37 JV 24-31	02503157
00-2-2400	7 ATTORNEY FEES	70.00	MADELUNG LAW OFFICE	SVC C CRT JV 24-67	02503170
00-2-2400	7 ATTORNEY FEES	4,676.50	WILLIAM PETERS	SVC C CRT CR 23-2160 CR 24-	02503181
00-2-2400	7 ATTORNEY FEES	6,695.00	LEONARD G TABOR ESQ	SVC C CRT 3/6/2025 SUMMARY	02503201
00-2-2600	6 COURT COSTS	750.00	MATTHEW HUTT PHD	SVC C CRT CR 24-1641	02503162
00-3-0101	7 SUPPLIES-OFFICE	643.14	EAKES OFFICE SOLUTIONS	SUPP ELCT I# 90903110 I# 90	02503155
00-4-0200	7 EQUIPMENT-OFFICE	85.00	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 97570 I# 9651	02503172
*****	*****	*****	*****	*****	*****
*****	*****	15,521.01	*****	*****	*****
*****	*****	*****	*****	*****	*****
622-00	COUNTY COURT SYSTEM				
00-2-0200	7 TELEPHONE SERVICES	15.90	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02503143

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 03/17/2025 TO 03/17/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	150.00	JUSTICE WORKS LLC	SVC P DEF I# 22821	02503166
00-2-6700	7	COUNTY LAW LIBRARY	2,923.46	THOMSON REUTERS WEST	SVC P DEF I# 851560587 I# 8	02503202
00-3-0101	7	SUPPLIES-OFFICE	49.00	EAKES OFFICE SOLUTIONS	SUPP ELCT I# 90903110 I# 90	02503155
00-3-0101	7	SUPPLIES-OFFICE	267.28	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02503203
00-4-0200	7	EQUIPMENT RENTAL-OFFICE	90.00	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 97570 I# 9651	02503172
00-5-0700	7	FURNITURE	436.43	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02503203

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3,932.07  
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625-00 PUBLIC DEFENDER

641-00 BUILDINGS & GROUNDS						
00-2-1300	7	BUILDING REPAIR	110.00	B&C STEEL	SUPP B/G I# 129696	02503145
00-2-1300	7	BUILDING REPAIR	22.74	MENARDS	SUPP B/G I# 20530 I# 20755	02503171
00-2-1600	7	OTHER EQUIPMENT REPAIR	6.29	ACE HARDWARE	SUPP ROAD I# 18975 B/G I# 1	02503142
00-2-1600	7	OTHER EQUIPMENT REPAIR	12.28	MENARDS	SUPP B/G I# 20530 I# 20755	02503171
00-2-1600	7	OTHER EQUIPMENT REPAIR	15.46	NORTHWEST PIPE FITTINGS I	RPR B/G O# 285572	02503178
00-2-1600	7	OTHER EQUIPMENT REPAIR	10.99	O'REILLY AUTO PARTS	RPR B/G I# 6878104208 SUPP	02503179
00-2-1600	7	OTHER EQUIPMENT REPAIR	181.96	WYOMING BEARING & SUPPLY	RPR B/G I# 2036250A	02503214
00-2-2515	7	CONTRACTUAL SERVICES	968.00	FBG FACILITIES SERVICES	SVC B/G I# 988819	02503156
00-2-2515	7	CONTRACTUAL SERVICES	586.95	POWERTECH	SVC B/G I# 8282274	02503184
00-2-2515	7	CONTRACTUAL SERVICES	595.00	PYE-BARKER FIRE & SAFETY	SVC B/G I# 85775	02503186
00-3-0101	7	SUPPLIES-OFFICE	22.49	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02503203
00-3-0103	7	SUPPLIES-JANITORIAL	70.07	IDEAL LINEN SUPPLY	SUPP B/G I# 11260613 I# 112	02503164
00-3-0103	7	SUPPLIES-JANITORIAL	16.32	MENARDS	SUPP B/G I# 20530 I# 20755	02503171
00-3-0108	7	SUPPLIES-ELECTRICAL	134.41	MENARDS	SUPP B/G I# 20530 I# 20755	02503171
00-3-0108	7	SUPPLIES-ELECTRICAL	514.51	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02503203
00-3-0119	7	BUILDING SUPPLIES	1,145.94	IDEAL BLUFFS FACILITY SOL	SUPP B/G I# 494990 I# 49399	02503163

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4,413.41  
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641-00 BUILDINGS & GROUNDS

651-00 COUNTY SHERIFF						
00-2-0100	7	POSTAL SERVICES	74.44	SCB CO TREASURER	POST ASR ID# 11 ELCT ID# 60	02503195
00-2-0100	7	POSTAL SERVICES	76.93	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02503203
00-2-0200	7	TELEPHONE SERVICES	25.97	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02503143
00-2-1700	7	TRAVEL EXPENSES	163.08	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02503203
00-2-1701	7	MEALS	189.82	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02503203
00-2-1702	7	LODGING	294.00	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02503203
00-2-1703	7	TRANSPORTATION-PRISONERS	239.89	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02503203
00-2-1703	7	TRANSPORTATION-PRISONERS	2,060.00	WE TRAVEL LLC	SVC SHRF I# SBSO000001	02503206
00-2-1904	7	CLOTHING	150.00	CHRIS CALVERT	SUPP SHRF BOOT ALLOWANCE	02503147
00-2-2906	7	CONTINUING EDUCATION/TRAINING	23.69	LEGACY COOPERATIVE	FUEL SHRF FEB 2025 I# 63812	02503168
00-3-0101	7	SUPPLIES-OFFICE	23.96	EAKES OFFICE SOLUTIONS	SUPP ELCT I# 90903110 I# 90	02503155
00-3-0101	7	SUPPLIES-OFFICE	153.89	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX	02503203
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	6.99	ACE HARDWARE	SUPP ROAD I# 18975 B/G I# 1	02503142
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	33.95	DRIVERS LICENSE GUIDE CO	SUPP SHRF I# 843134	02503154
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	189.48	LYNN PEAVEY CO	SUPP SHRF I# 416345	02503169
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	1,513.13	NEBRASKA STATE PATROL	SVC SHRF I# 1468346	02503176



SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 03/17/2025 TO 03/17/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
693-00 EMERGENCY MANAGEMENT				
00-2-0100 7	POSTAL SERVICES	8.97	SCB CO TREASURER	POST ASR ID# 11 ELCT ID# 60
00-2-0200 7	TELEPHONE SERVICES	128.79	AT&T MOBILITY	SVC E MGT AH#287306825255
00-2-1200 7	OFFICE EQUIPMENT REPAIR	150.38	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX
00-2-1751 7	DUES, SUBS, REGISTRATIONS, ETC	100.00	SCB CO MUTUAL AID ASSOC	FEE E MGT 2025 DUES
00-2-2000 7	PRINTING AND PUBLISHING	43.64	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX
		*****		
		431.78		
		*****		
702-00 COUNTY SURVEYOR				
00-2-1600 7	OTHER EQUIPMENT REPAIR	63.48	SANDBERG IMPLEMENT INC	SVC SURV I# W003265
		*****		
		63.48		
		*****		
702-00 COUNTY SURVEYOR				
00-2-1751 7	DUES, SUB, REG, ETC	130.00	SCOTTSBLUFF STAR HERALD R SUB B/Z A#	3179848 WEEDS A#
		*****		
		130.00		
		*****		
733-00 WEEDS				
00-2-1751 7	DUES, SUB, REG, ETC	130.00	SCOTTSBLUFF STAR HERALD R SUB B/Z A#	3179848 WEEDS A#
		*****		
		130.00		
		*****		
803-00 VETERANS SERVICE OFFICER				
00-2-0200 7	TELEPHONE SERVICES	59.92	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585
00-2-1100 7	DATA PROCESSING COSTS	21.49	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX
00-2-1751 7	DUES, SUBS, REGISTRATIONS, ETC	120.00	CVSOAN	FEE VETS L OUDERKIRK M MEYE
00-2-1751 7	DUES, SUBS, REGISTRATIONS, ETC	50.00	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX
00-3-0101 7	SUPPLIES-OFFICE	44.72	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX
		*****		
		296.13		
		*****		
803-00 VETERANS SERVICE OFFICER				
00-2-2515 7	CONTRACTUAL SERVICES	234.00	LAURA HINTERGARDT	SVC P BLDG I# 2503
		*****		
		234.00		
		*****		
815-00 COUNTY PROBATION BUILDING				
00-2-0200 7	TELEPHONE SERVICES	.20	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585
00-2-1751 7	DUES, SUBS, REGISTRATIONS, ETC	160.00	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX
		*****		
		160.20		
		*****		
945-00 GIS/MAPPING				
00-2-0200 7	TELEPHONE SERVICES	.20	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585
00-2-1751 7	DUES, SUBS, REGISTRATIONS, ETC	160.00	US BANCORP SERVICE CENTER	MISC INFO INFO SYSTEMS XXXX
		*****		
		160.20		
		*****		

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 03/17/2025 TO 03/17/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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700-00 FUEL STATION				
00-3-0209	7 MACHINERY/EQUIPMENT FUEL	26,383.00 WESTCO	FUEL FST I# U0013599 I# U00	02503207

970-00 FUEL STATION

700-00 ADMINISTRATION GENERAL				
00-2-0100	7 POSTAL SERVICES	130.97	SCB CO TREASURER	02503195
00-2-0200	7 TELEPHONE SERVICES	3,041.70	ALLO COMMUNICATIONS	02503143
00-2-1101	7 COMPUTER EXPENSE-GENERAL	2,744.20	MULTICOUNTY INFO PROGRAMM	02503173
00-2-2000	7 PRINTING & PUBLISHING	23.45	COLUMN SOFTWARE PBC	02503150
00-2-2601	7 DISTRICT COURT COSTS	2,048.00	SCB CO CLERK OF THE DIST	02503191
00-2-2601	7 DISTRICT COURT COSTS	24.20	KENNAN SCHMIDT	02503212
00-2-2601	7 DISTRICT COURT COSTS	20.00	JENNIFER RADOWSKI	02503213
00-2-2602	7 COUNTY COURT COSTS	2,742.00	SCB CO COURT NON WAIVERAB	02503193
00-2-4446	7 ANIMAL CONTROL	2,348.25	PANHANDLE HUMANE SOCIETY	02503180
00-2-9900	7 MISCELLANEOUS	10.00	RIVERSTONE BANK	02503188
00-7-0207	7 TRANSFER TO COMMUNICATIONS CEN	225,000.00	SCB CO COMMUNICATIONS FUN	02503192

971-00 ADMINISTRATION GENERAL

0100 COUNTY GENERAL FUND

705-00 ROAD & BRIDGE				
00-1-1400	6 MISCELLANEOUS - DRUG TESTING P	186.00	WPCI	02503254
00-2-0200	7 TELEPHONE SERVICES	5.27	ALLO COMMUNICATIONS	02503217
00-2-0200	7 TELEPHONE SERVICES	152.94	CENTURYLINK	02503222
00-2-0501	7 LIGHTS	6.38	NEBRASKA PUBLIC POWER DIS	02503237
00-2-0501	7 LIGHTS	53.60	VILLAGE OF LYMAN	02503251
00-2-0502	7 WATER	28.60	VILLAGE OF LYMAN	02503251
00-2-0504	7 SEWER	9.58	VILLAGE OF LYMAN	02503251
00-2-0505	7 GARBAGE	28.00	VILLAGE OF LYMAN	02503251
00-2-0505	7 GARBAGE	210.17	WASTE CONNECTIONS OF NE I	02503252
00-2-1400	7 EQUIPMENT REPAIR-PARTS	364.37	AULICK INDUSTRIES	02503219
00-2-1400	7 EQUIPMENT REPAIR-PARTS	1,332.89	FLOYD'S TRUCK CENTER INC	02503224
00-2-1400	7 EQUIPMENT REPAIR-PARTS	972.03	FRANK PARTS COMPANY	02503225
00-2-1400	7 EQUIPMENT REPAIR-PARTS	25.00	INLAND TRUCK PARTS	02503229
00-2-1400	7 EQUIPMENT REPAIR-PARTS	4,762.87	NMC EXCHANGE LLC	02503240
00-2-1400	7 EQUIPMENT REPAIR-PARTS	154.23	NORTHERN TRUCK EQUIPMENT	02503241
00-2-1400	7 EQUIPMENT REPAIR-PARTS	397.26	OREILLY AUTO PARTS	02503242
00-2-1400	7 EQUIPMENT REPAIR-PARTS	3,701.11	POWERPLAN	02503242
00-2-1400	7 EQUIPMENT REPAIR-PARTS	581.73	TEAM AUTO CENTER	02503248
00-2-1400	7 EQUIPMENT REPAIR-PARTS	3,283.89	US BANCORP SERVICE CENTER	02503249
00-2-1400	7 EQUIPMENT REPAIR-PARTS	283.70	WYOMING BEARING & SUPPLY	02503255

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 03/17/2025 TO 03/17/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1500	7	EQUIPMENT REPAIR-LABOR	6,796.25	NMC EXCHANGE LLC	SUPP ROAD I# CUI1450512 I#	02503240
00-2-1500	7	EQUIPMENT REPAIR-LABOR	1,196.26	POWERPLAN	SUPP ROAD A# 8700243444	02503243
00-2-1500	7	EQUIPMENT REPAIR-LABOR	1,654.00	TEAM AUTO CENTER	SVC ROAD I# 77729	02503248
00-2-1600	7	OTHER EQUIPMENT REPAIR	22.51	FRANK PARTS COMPANY	RPR ROAD I# 916430 I# 91652	02503225
00-2-1600	7	OTHER EQUIPMENT REPAIR	423.86	WYOMING BEARING & SUPPLY	SUPP ROAD I# 2035968 I# 203	02503225
00-2-1650	7	OTHER EQUIPMENT REPAIR	154.20	BENZEL PEST CONTROL INC	SVC ROAD I# 190260 I# 19068	02503221
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	130.00	SCOTTSBLUFF STAR HERALD R	SUB ROAD A# 3179848	02503247
00-2-2200	7	EXPRESS AND FREIGHT	35.00	FLOYD'S TRUCK CENTER INC	RPR ROAD I#X10117809801 I#X	02503224
00-2-2200	7	EXPRESS AND FREIGHT	19.99	FRANK PARTS COMPANY	RPR ROAD I# 916430 I# 91652	02503225
00-2-2200	7	EXPRESS AND FREIGHT	180.00	MIDWEST MACHINERY & SUPPL	SUPP ROAD I# 15079G	02503234
00-2-2544	7	MAINTENANCE AGREEMENTS	404.40	VERIZON CONNECT FLEET USA	SVC ROAD I#362000067439	02503230
00-2-2546	7	JANITORIAL AGREEMENTS	583.99	JENNY'S CLEANING SERVICE	SVC ROAD I# 100855	02503230
00-2-2900	7	MISCELLANEOUS	190.00	GREG'S AUTO BODY & PAINT	RPR ROAD 2011 FORD FUSION	02503226
00-3-0101	7	SUPPLIES-OFFICE	75.37	OREILLY AUTO PARTS	SUPP ROAD I# 6878102289 CLA	02503242
00-3-0101	7	SUPPLIES-OFFICE	126.27	EAKES OFFICE SOLUTIONS	SUPP ROAD I# C90806450 I# 9	02503223
00-3-0106	7	SUPPLIES-SHOP	21.98	WYOMING BEARING & SUPPLY	SUPP ROAD I# 2035968 I# 203	02503255
00-3-0106	7	SUPPLIES-SHOP	111.10	ACE HARDWARE	SUPP ROAD I# 18827	02503215
00-3-0106	7	SUPPLIES-SHOP	391.94	EAKES OFFICE SOLUTIONS	SUPP ROAD I# C90806450 I# 9	02503223
00-3-0106	7	SUPPLIES-SHOP	74.91	FRANK PARTS COMPANY	RPR ROAD I# 916430 I# 91652	02503228
00-3-0109	7	SUPPLIES-SHOP	27.00	IDEAL LINEN SUPPLY	SUPP ROAD I# 11258997 I# 11	02503228
00-3-0110	7	SUPPLIES-SHOP	43.20	WYOMING BEARING & SUPPLY	SUPP ROAD I# 2035968 I# 203	02503255
00-3-0110	7	SUPPLIES-SMALL TOOLS, ETC	375.55	WYOMING BEARING & SUPPLY	SUPP ROAD I# 2035968 I# 203	02503255
00-3-0201	7	SUPPLIES-SMALL TOOLS, ETC	18.99	FRANK PARTS COMPANY	RPR ROAD I# 916430 I# 91652	02503225
00-3-0202	7	MATERIALS-ASPHALTIC	2,154.86	OREILLY AUTO PARTS	RPR ROAD I# 916430 I# 91652	02503242
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	570.00	SIMON CONTRACTORS CO INC	SUPP ROAD I# 6878102289 CLA	02503246
00-3-0202	7	MATERIALS-GRAVEL AND BORROW	60.00	JONATHAN ARMSTRONG	SUPP ROAD FEB 2025	02503218
00-3-0206	7	MATERIALS-GRAVEL AND BORROW	3,125.16	ROGER NICHOLS	SUPP ROAD FEB 2025	02503239
00-3-0207	7	CULVERTS	3,630.08	REM SCREENING LLC	SUPP ROAD I# 25002 I# 24038	02503244
00-3-0207	7	STEEL PRODUCTS	15,751.59	NMC EXCHANGE LLC	SUPP ROAD I# CUI1450512 I#	02503240
00-3-0209	7	MACHINERY & EQUIPMENT FUEL	23,977.30	MORRILL HARDWARE & BLDG S	SUPP ROAD I# 2502001828 I#	02503235
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	110.52	B&C STEEL	SUPP ROAD I# 201074 I# 2011	02503220
00-3-0210	7	MACHINERY & EQUIP-GREASE/OIL	218.16	SAPP BROS PETROLEUM	FUEL ROAD I# IN4667883 I# I	02503245
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	4,415.92	FRANK PARTS COMPANY	RPR ROAD I# 916430 I# 91652	02503225
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	93.00	NMC EXCHANGE LLC	SUPP ROAD I# CUI1450512 I#	02503253
00-3-0400	7	MISC SUPPLIES/MATERIALS	3,435.51	WESTCO	SUPP ROAD I# 192599 I# 1926	02503227
00-3-0400	7	MISC SUPPLIES/MATERIALS	1,177.17	HORSE CREEK TIRE INC	RPR ROAD I# 100614	02503231
00-3-0400	7	MISC SUPPLIES/MATERIALS	1,209.99	LEGACY COOPERATIVE	RPR ROAD I# 637929J	02503238
00-3-0400	7	MISC SUPPLIES/MATERIALS	1,693.04	NEBRASKALAND TIRE NKC TIR	SVC ROAD I# 62993 I# 33701	02503216
00-3-0400	7	MISC SUPPLIES/MATERIALS	39.46	ACTION COMMUNICATIONS INC	SUPP ROAD I# 25825 I# 25873	02503225
00-3-0400	7	MISC SUPPLIES/MATERIALS	1,063.57	FRANK PARTS COMPANY	RPR ROAD I# 916430 I# 91652	02503240
00-3-0400	7	MISC SUPPLIES/MATERIALS	292.00	NMC EXCHANGE LLC	SUPP ROAD I# CUI1450512 I#	02503241
00-3-0400	7	MISC SUPPLIES/MATERIALS	733.59	NORTHERN TRUCK EQUIPMENT	RPR ROAD I# RCI04549	02503243
00-3-0400	7	MISC SUPPLIES/MATERIALS	475.50	POWERPLAN	SUPP ROAD A# 8700243444	02503248
00-5-0311	7	RADIO EQUIPMENT	2,859.37	TEAM AUTO CENTER	SVC ROAD I# 77729	02503249
00-5-0311	7	RADIO EQUIPMENT	733.59	US BANCORP SERVICE CENTER	MISC ROAD OFFICE ROADS XXXX	02503253
00-5-1100	7	OTHER EQUIPMENT	22,154.00	WESTCO	SUPP ROAD I# 192599 I# 1926	02503216
00-5-1100	7	OTHER EQUIPMENT	13,000.00	ACTION COMMUNICATIONS INC	SUPP ROAD I# 25825 I# 25873	02503236
00-5-1100	7	OTHER EQUIPMENT		MIDWEST ELECTRONICS	EQUIP ROAD T# 34613	02503236
00-5-1100	7	OTHER EQUIPMENT		MURPHY TRACTOR & EQUIPT	SUPP ROAD I# 2403478 I# 240	02503243
00-5-1100	7	OTHER EQUIPMENT		POWERPLAN	SUPP ROAD A# 8700243444	02503243

SCOTTSELUFF  
BOARD PREAPPROVAL REPORT  
ROAD & BRIDGE  
FROM 03/17/2025 TO 03/17/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
00-5-1201	7 ARMOR COAT	8,007.12	MARTIN MARIETTA MATERIALS	SUPP ROAD I# 45090561 I# 45
00-5-1207	7 STRUCTURES, PIPES & CULVERTS	46,750.00	MORRILL HARDWARE & BLDG S	SUPP ROAD I# 2502001828 I#
00-5-1211	7 BRIDGES	638.17	MIDWEST MACHINERY & SUPPL	SUPP ROAD I# 15079G
		*****		
		187,034.53		02503232
		*****		02503235
		*****		02503234
	705-00 ROAD & BRIDGE			
		*****		
		187,034.53		
		*****		
	0300 ROAD & BRIDGE FUND			
		*****		
879-00 TOURISM				
00-2-0100	7 POSTAL SERVICES	9.27	SCB CO TREASURER	POST TOUR ID# 1
00-2-1704	7 MILEAGE ALLOWANCE	388.07	BRENDA LEISY	TRVL TOUR 220.1M@.70PM 319.
00-2-6080	7 GRANTS (PROMOTIONAL)	72.00	COZAD SIGNS LLC	SUPP TOUR I# 252962
00-2-6080	7 GRANTS (PROMOTIONAL)	135.10	MALY MARKETING	SVC TOUR I# 7096
00-2-6080	7 GRANTS (PROMOTIONAL)	144.31	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623
		*****		02503259
		748.75		02503257
		*****		02503256
		*****		02503258
		*****		02503260
	879-00 TOURISM			
		*****		
		748.75		
		*****		
	0990 TOURISM FUND			
		*****		
604-00 PRESERVATION/MODERNIZATION HOLDING				
00-3-0101	7 SUPPLIES	652.44	MULTICOUNTY INFO PROGRAMM	SVC PRSV I# 25030954
		*****		02503261
		652.44		
		*****		
	604-00 PRESERVATION/MODERNIZATION HOLDING			
		*****		
		652.44		
		*****		
	1150 PRESERVATION/MODERNIZATION HOLDING FUND			
		*****		
		652.44		
		*****		
616-00 SELF-INSURED MEDICAL FUND				
00-7-0201	7 TRANSFER TO DENTAL CHECKING-CL	3,023.44	PLATTE VALLEY NATIONAL BA	INS S INS 2/27/2025 3/6/202
00-7-0202	7 TRANSFER TO HEALTH INS CHK-CLA	37,677.74	PLATTE VALLEY NATIONAL BA	INS S INS 2/27/2025 3/6/202
		*****		02503262
		40,701.18		02503263
		*****		
	616-00 SELF-INSURED MEDICAL FUND			
		*****		
		40,701.18		
		*****		
	1257 SELF-INSURED MEDICAL FUND FUND			
		*****		
		40,701.18		
		*****		



SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
SELF-INSURED MEDICAL FUND  
FROM 03/17/2025 TO 03/17/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
835-00 HANDY BUS				
00-2-0200 7	TELEPHONE SERVICES	3.38	SVC H BUS A# 5851	02503264
00-2-1601 7	CAR REPAIR	10,237.85	RPR H BUS I# 57956 I# 57961	02503275
00-2-1751 7	DUES,SUBS,REGISTRATIONS,ETC	275.88	MISC H BUS I# 57956 I# 57961	02503276
00-2-2000 7	PRINTING & PUBLISHING	28.36	PUB H BUS I#1F6DB540097	02503267
00-2-2000 7	PRINTING & PUBLISHING	50.00	SUPP H BUS I# 18167	02503271
00-3-0101 7	SUPPLIES - OFFICE	15.00	SUPP H BUS A# 167999 A# 137	02503268
00-3-0101 7	SUPPLIES - OFFICE	60.29	SUPP H BUS I# 90988400	02503269
00-3-0101 7	SUPPLIES - OFFICE	24.94	SUPP H BUS I# 20102 I# 2035	02503273
00-3-0119 7	HANDY BUS BARN SUPPLIES	15.00	SUPP H BUS A# 167999 A# 137	02503268
00-3-0209 7	MACHINERY & EQUIPMENT FUEL	30.38	SUPP H BUS I# 20102 I# 2035	02503273
00-3-0210 7	MACHINERY/EQUIP - GREASE/OIL	7,520.09	FUEL H BUS FEB 2025 FUND TR	02503274
00-3-0211 7	MACHINERY/EQUIP - TIRES & REPA	217.52	RPR H BUS I# 57956 I# 57961	02503275
00-5-1309 7	DATA PROCESSING SOFTWARE	1,600.80	RPR H BUS I# 720169	02503270
00-5-1309 7	DATA PROCESSING SOFTWARE	603.60	SVC H BUS A#287334963237	02503265
00-5-2510 7	OTHER BLDG EXPNS	148.10	SVC H BUS I#DF9B56060026	02503272
00-7-0200 7	INTER-FUND TRANSFER	65.00	SVC H BUS I# 191008	02503266
		2,424.33	FUEL H BUS FEB 2025 FUND TR	02503274
		*****		
	835-00 HANDY BUS	23,320.52		
		*****		
		*****		
		23,320.52		
		*****		
		*****		
835-00 COUNTY BUS CAPITAL IMPROVEMENT				
00-5-0301 7	CARS	8,638.00	NEBRASKA DEPT OF TRANSPOR VHCL HB IMP I# 0649471	02503277
		*****		
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		8,638.00		
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		*****		
		8,638.00		
		*****		
		*****		
2201 COUNTY BUS CAPITAL IMPROVEMENT FUND				
673-00 JUVENILE AID FUND				
00-2-0100 7	POSTAL SERVICES	6.90	POST J AID A# 720	02503279
00-2-1760 7	MEETING & CONFERENCES	1,130.10	MISC J AID COMM JUV AID XXX	02503280
00-2-2502 7	PROFESSIONAL FEES-PROGRAMMING	525.00	EDU J AID I# SBNE0225 I# MC	02503281
00-2-2515 7	CONTRACTUAL SERVICES	1,122.00	SVC J AID 16H@16.50PH 52H@1	02503278
		*****		
		2,784.00		
		*****		
		*****		
673-00 JUVENILE AID FUND				

SCOTTSLUFF  
BOARD PREAPPROVAL REPORT  
JUVENILE AID FUND  
FROM 03/17/2025 TO 03/17/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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2501 JUVENILE AID FUND FUND

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2,784.00  
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690-00 ARPA - COVID AMERICANRESCUE PLAN  
00-5-0560 7 FUTURE PROJECTS

65,711.50 KEA CONSTRUCTORS LLC SVC ARPA BROADWAY BRIDG WES 02503282

690-00 ARPA - COVID AMERICANRESCUE PLAN

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65,711.50  
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2580 ARPA - COVID AMERICANRESCUE PLAN FUND

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65,711.50  
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920-00 KENO LOTTERY FUND  
00-2-0609 7 MAINTENANCE & REPAIRS  
00-2-1650 7 GROUNDS CARE  
00-2-5813 7 ROYALTY-CITY OF SCOTTSLUFF  
00-2-5816 7 ROYALTY-VILLAGE OF MORRILL  
00-2-5817 7 ROYALTY-CITY OF MITCHELL

113.50 SPIC AND SPAN CLEANERS SUPP KENO I# 7222 02503286  
360.00 PLOWBOYZ SNOW REMOVAL LLC SVC KENO I# 823 02503284  
5,715.29 CITY OF SCOTTSLUFF RLTY KENO FEBRUARY 2025 MA 02503285  
2,585.92 VILLAGE OF MORRILL RLTY KENO FEBRUARY 2025 MO 02503287  
2,647.69 CITY OF MITCHELL RLTY KENO FEBRUARY 2025 RE 02503283

920-00 KENO LOTTERY FUND

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11,422.40  
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2850 KENO LOTTERY FUND FUND

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11,422.40  
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751-00 HEALTH  
00-7-0200 7 INTER FUND TRANSFERS

17,000.00 SCB CO KENO FUND TRNS HLTH FUND TRNSFR 02503288

751-00 HEALTH

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17,000.00  
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2900 HEALTH FUND

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17,000.00  
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653-00 E-911 EMERGENCY MANAGEMENT FUND  
00-2-2544 7 MAINTENANCE AGREEMENTS  
00-5-0555 7 E-911 EQUIPMENT

3,181.42 CENTRALSQUARE TECHNOLOGIE SVC E MGT I# 432190 02503289  
417.70 VISTABEAM SVC E MGT I# 4906758 02503290

653-00 E-911 EMERGENCY MANAGEMENT FUND

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3,599.12  
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SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
E-911 EMERGENCY MANAGEMENT FUND  
FROM 03/17/2025 TO 03/17/2025

Account # 1099 Description Account Amt Vendor Invoice Description Claim #

2910 E-911 EMERGENCY MANAGEMENT FUND FUND

697-00 E-911 FUND  
00-2-1816 7 EMERGENCY PHONE SERVICE 911 SVC 911 A# 91386862 I# 7246 02503291

697-00 E-911 FUND

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3,599.12  
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2,220.60  
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2,220.60  
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2913 E-911 FUND FUND

641-00 DETENTION CNTR - BLDGS & MAINTN  
00-2-1300 7 BUILDING REPAIR SUPP DET B/G I# 20547 I# 20 02503306  
00-2-1600 7 OTHER EQUIPMENT REPAIR RPR DET B/G I# 18864 SUPP D 02503292  
00-2-1600 7 OTHER EQUIPMENT REPAIR SUPP DET B/G I# 20547 I# 20 02503306  
00-2-1600 7 OTHER EQUIPMENT REPAIR SUPP DET B/G I# 250146 02503310  
00-2-1600 7 OTHER EQUIPMENT REPAIR MISC DET B/G J STEINLE XXXX 02503316  
00-2-2515 7 CONTRACTUAL SERVICES SVC DET B/G I# 82282247 02503309  
00-3-0107 7 SUPPLIES - PLUMBING SUPP DET B/G I# 20547 I# 20 02503306

641-00 DETENTION CNTR - BLDGS & MAINTN

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2,150.25  
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680-00 DETENTION CENTER  
00-2-0100 7 POSTAL SERVICES POST DET ID# 71 02503312  
00-2-0100 7 POSTAL SERVICES MISC DET B/G J STEINLE XXXX 02503316  
00-2-0200 7 TELEPHONE SERVICES SVC DET A# 5858 02503295  
00-2-0501 7 UTILITIES SVC DET A# 5858 02503302  
00-2-0507 7 CABLE TELEVISION SVC DET B/G J STEINLE XXXX 02503316  
00-2-1701 7 TRAVEL - US MARSHAL TRIP FUEL MISC DET B/G J STEINLE XXXX 02503316  
00-2-1702 7 TRAVEL - US MARSHAL TRIP MEALS SVC DET I# 019348 I# 019364 02503308  
00-2-1901 7 BOARDING CONTRACTS SUPP DET I# 030427571 02503301  
00-2-1904 7 CLOTHING-UNIFORMS SVC DET B/G I# 20547 I# 20 02503306  
00-2-1908 7 COMMISSARY SVC DET B/G J STEINLE XXXX 02503316  
00-2-1908 7 COMMISSARY SVC DET 2/26/2025 SCREENING 02503307  
00-2-2502 7 PROFESSIONAL FEES-PROGRAMMING MISC DET B/G J STEINLE XXXX 02503316  
00-2-2502 7 PROFESSIONAL FEES-PROGRAMMING SVC H BUS I# 3042300027 I# 02503315  
00-2-2515 7 FOOD SERVICE CONTRACT MISC DET B/G J STEINLE XXXX 02503316  
00-2-2906 7 CONTINUING EDUCATION/TRAINING MISC DET B/G J STEINLE XXXX 02503316  
00-2-2912 7 CORRECTIONS TRAINING PROGRAM SVC DET I# RIN0004894 I# R 02503298  
00-2-3000 6 MEDICAL/HOSPITAL/DENTAL SVC DET ID# 100532270 02503298  
00-2-3008 7 DENTAL - SBCDC SUPP DET I# INV2104729 I# 02503296  
00-2-3100 7 PROVISIONS - CLOTHING

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
DETENTION CENTER  
FROM 03/17/2025 TO 03/17/2025

Account #	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-3102	CLOTHING	3,019.28	BOB BARKER CO INC	SUPP DET I# INV2104729 I# R	02503296
00-2-3520	MEDICAL CONTRACTUAL SERVICES	49,561.91	ADVANCED CORRECTIONAL HEA	SVC DET I# RINV004894 I# R	02503293
00-2-3520	MEDICAL CONTRACTUAL SERVICES	49,500.00	COREMR LC	SVC DET I# 16022	02503299
00-2-5831	ADMINISTRATIVE SERVICE	63.66	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02503316
00-3-0101	SUPPLIES-OFFICE	654.72	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02503316
00-3-0103	SUPPLIES-JANITORIAL	7.98	ACE HARDWARE	RPR DET B/G I# 18864 SUPP D	02503292
00-3-0103	SUPPLIES-JANITORIAL	4,509.46	IDEAL BLUFFS FACILITY SOL	SUPP DET I# 493844 I# 49414	02503304
00-3-0103	SUPPLIES-JANITORIAL	588.08	IDEAL LINEN SUPPLY	SUPP DET I# 11257807 I# 112	02503305
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	122.00	SIMPLY CLEAN	SUPP DET I# 5949	02503314
00-3-0105	SUPPLIES-MEDICAL/HOSPITAL	94.66	AIRGAS USA LLC	SUPP DET I# 5514814171	02503294
00-3-0112	SUPPLIES & AMMO	47.52	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02503316
00-3-0209	EQUIPMENT FUEL	178.21	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02503316
00-3-0209	EQUIPMENT FUEL	926.56	SCB FUELING STATION	FUEL DET FEB 2025	02503313
00-4-0120	OTHER EQUIPMENT RENTAL	42.75	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02503316
00-4-0120	OTHER EQUIPMENT RENTAL	422.00	CULLIGAN	RENT DET A# 129247	02503300
00-4-0202	COPIER RENTAL	111.60	SATELLITE TRACKING OF PEO	RENT DET I# 00128780	02503311
00-5-0315	DATA PROCESSING EQUIPMENT	160.00	GREATAMERICA FINANCIAL SR	RENT DET I# 38620322	02503303
00-5-0315	DATA PROCESSING EQUIPMENT	400.00	CML SECURITY	SVC DET I# 7151116001	02503297
00-5-0318	SAFETY EQUIPMENT	264.99	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02503316
00-5-0318	SAFETY EQUIPMENT	467.48	US BANCORP SERVICE CENTER	MISC DET B/G J STEINLE XXXX	02503316

680-00 DETENTION CENTER

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106,487.05  
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2970 DETENTION CENTER FUND

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108,637.30  
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641-00 CAPITAL IMPROVEMENTS  
00-5-0263 7 PROJECTS

SVC C IMP I# 314844071 I# 3 02503317

641-00 CAPITAL IMPROVEMENTS

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70,095.00  
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TRANE US INC

4001 CAPITAL IMPROVEMENTS FUND

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70,095.00  
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890-00 FLOOD  
00-2-4403 7

FLOOD CONTROL

CITY OF GERING

SVC FLOOD I# INV01368

02503318

890-00 FLOOD

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569.25  
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4700 FLOOD FUND

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569.25  
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SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
FLOOD  
FROM 03/17/2025 TO 03/17/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****	*****
653-00	CENTRAL	COMMUNICATIONS				
00-2-0200	7	TELEPHONE SERVICES	172.00	CENTURYLINK	SVC COMM A# 91558434 I# 724	02503322
00-2-0501	7	UTILITIES - ELECTRICAL	572.04	ROOSEVELT PUBLIC POWER	SVC COMM A# 25252	02503327
00-2-0507	7	CABLE TV	33.62	CHARTER COMMUNICATIONS	SVC COMM A# 176249501	02503323
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	374.31	AT&T MOBILITY	SVC COMM A# 287307099762	02503320
00-2-1816	7	EMERGENCY PHONE SERVICE, 911	828.56	ALLO COMMUNICATIONS	SVC COMM A# 8785	02503319
00-2-1816	7	EMERGENCY PHONE SERVICE 911	251.91	CENTURYLINK	SVC COMM A# 313904490	02503321
00-2-2544	7	MAINTENANCE AGREEMENTS	17.25	CYRACOM INTERNATIONAL INC	SVC COMM I# 2025021075	02503324
00-3-0101	7	SUPPLIES - OFFICE	260.00	PRINT BROKER	SUPP COMM I# 32251	02503326
00-4-0206	7	COMMUNICATIONS EQUIP	1,010.17	NEBRASKA STATE PATROL	SVC COMM I# 1468347	02503325

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653-00 CENTRAL COMMUNICATIONS  
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3,519.86  
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5905 CENTRAL COMMUNICATIONS FUND  
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3,519.86  
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GRAND  
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920,418.36  
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