



SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 05/05/2025 TO 05/05/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2300	7	JURY FEES	70.00	ANGELICA BOLTON	JUROR FEE/MI	02505033
00-2-2300	7	JURY FEES	70.00	LEO BOWEN JR	JUROR FEE/MI	02505034
00-2-2300	7	JURY FEES	70.00	RYAN BRADY	JUROR FEE/MI	02505035
00-2-2300	7	JURY FEES	168.00	DILLON BROUSSARD	JUROR FEE/MI	02505036
00-2-2300	7	JURY FEES	78.40	JODI CHRISTELEIT	JUROR FEE/MI	02505037
00-2-2300	7	JURY FEES	70.00	AMANDA COZAD	JUROR FEE/MI	02505038
00-2-2300	7	JURY FEES	78.40	DESTINY CRAIG	JUROR FEE/MI	02505039
00-2-2300	7	JURY FEES	78.40	AMY DOLL	JUROR FEE/MI	02505040
00-2-2300	7	JURY FEES	70.00	RILEIGH DONLEY	JUROR FEE/MI	02505041
00-2-2300	7	JURY FEES	114.80	BRETTON DOUGHTY	JUROR FEE/MI	02505042
00-2-2300	7	JURY FEES	78.40	JONAH DOUGLAS	JUROR FEE/MI	02505043
00-2-2300	7	JURY FEES	105.00	DIANE DOWNER	JUROR FEE/MI	02505044
00-2-2300	7	JURY FEES	105.00	JERRY EMBRY JR	JUROR FEE/MI	02505045
00-2-2300	7	JURY FEES	78.40	LAUREN ESQUIVEL	JUROR FEE/MI	02505046
00-2-2300	7	JURY FEES	78.40	LUCY EWING	JUROR FEE/MI	02505047
00-2-2300	7	JURY FEES	148.40	TAMARA FLORES	JUROR FEE/MI	02505048
00-2-2300	7	JURY FEES	78.40	RENEE FORD	JUROR FEE/MI	02505049
00-2-2300	7	JURY FEES	120.40	DAN FOWLER	JUROR FEE/MI	02505050
00-2-2300	7	JURY FEES	210.00	ABEL GARCIA	JUROR FEE/MI	02505051
00-2-2300	7	JURY FEES	39.20	ERIC GRANT	JUROR FEE/MI	02505052
00-2-2300	7	JURY FEES	78.40	JOE GUERRERO	JUROR FEE/MI	02505053
00-2-2300	7	JURY FEES	70.00	CLINTON HEFLEY	JUROR FEE/MI	02505054
00-2-2300	7	JURY FEES	70.00	HILAIRE HEMPHILL	JUROR FEE/MI	02505055
00-2-2300	7	JURY FEES	70.00	NANNETTE HENNINGS	JUROR FEE/MI	02505056
00-2-2300	7	JURY FEES	117.60	ANGELA HERNANDEZ	JUROR FEE/MI	02505057
00-2-2300	7	JURY FEES	78.40	MEKAYLA HUDDLESTON	JUROR FEE/MI	02505058
00-2-2300	7	JURY FEES	78.40	KELLI JENSEN	JUROR FEE/MI	02505059
00-2-2300	7	JURY FEES	117.60	KATHERINE JOHNS	JUROR FEE/MI	02505060
00-2-2300	7	JURY FEES	117.60	ROXANNE JOHNSON	JUROR FEE/MI	02505061
00-2-2300	7	JURY FEES	105.00	ELIASAR KANNO	JUROR FEE/MI	02505062
00-2-2300	7	JURY FEES	131.60	KATIE KINNEY	JUROR FEE/MI	02505063
00-2-2300	7	JURY FEES	35.00	MELISSA KIRKPATRICK	JUROR FEE/MI	02505064
00-2-2300	7	JURY FEES	105.00	JENNIFER LARSEN	JUROR FEE/MI	02505065
00-2-2300	7	JURY FEES	78.40	COURTNEY LARSON	JUROR FEE/MI	02505066
00-2-2300	7	JURY FEES	70.00	CURTIS LEWELLEN	JUROR FEE/MI	02505067
00-2-2300	7	JURY FEES	78.40	TIFFANY MACKRILL	JUROR FEE/MI	02505068
00-2-2300	7	JURY FEES	35.00	MATTHEW MEHLING	JUROR FEE/MI	02505069
00-2-2300	7	JURY FEES	117.60	JAMES MILLER	JUROR FEE/MI	02505070
00-2-2300	7	JURY FEES	105.00	ALAN MOORE	JUROR FEE/MI	02505071
00-2-2300	7	JURY FEES	70.00	LUCAS MUSFELT	JUROR FEE/MI	02505072
00-2-2300	7	JURY FEES	126.00	JENNIFER OLMSTEAD	JUROR FEE/MI	02505073
00-2-2300	7	JURY FEES	117.60	RICHARD PIERCE	JUROR FEE/MI	02505074
00-2-2300	7	JURY FEES	70.00	GINA PONCELET	JUROR FEE/MI	02505075
00-2-2300	7	JURY FEES	70.00	STEPHANIE RAMOS	JUROR FEE/MI	02505076
00-2-2300	7	JURY FEES	70.00	JUANITA RED NEST	JUROR FEE/MI	02505077
00-2-2300	7	JURY FEES	70.00	VINCENT RODRIGUEZ	JUROR FEE/MI	02505078
00-2-2300	7	JURY FEES	156.80	ELIZABETH ROHRER	JUROR FEE/MI	02505079
00-2-2300	7	JURY FEES	78.40	JEREMY RUSK	JUROR FEE/MI	02505080
00-2-2300	7	JURY FEES	70.00	SEEDY SARR	JUROR FEE/MI	02505081
00-2-2300	7	JURY FEES	117.60	PHILLIP SANDBERG	JUROR FEE/MI	02505082

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FROM 05/05/2025 TO 05/05/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-2300	7	JURY FEES	35.00	BRETT SCHMIDT	JUROR FEE/MI	02505083
00-2-2300	7	JURY FEES	112.00	JAMES SCHNEIDER	JUROR FEE/MI	02505084
00-2-2300	7	JURY FEES	114.80	JUSTIN SCHWARTZKOPF	JUROR FEE/MI	02505085
00-2-2300	7	JURY FEES	78.40	KAYLA SOUZA	JUROR FEE/MI	02505086
00-2-2300	7	JURY FEES	112.00	GIA STRACHAN	JUROR FEE/MI	02505087
00-2-2300	7	JURY FEES	78.40	PEGGY E STRAUCH	JUROR FEE/MI	02505088
00-2-2300	7	JURY FEES	119.00	JOSEPH SUMMERVILLE	JUROR FEE/MI	02505089
00-2-2300	7	JURY FEES	51.80	ROBERT THOMASON	JUROR FEE/MI	02505090
00-2-2300	7	JURY FEES	78.40	DEREK WELLMAN	JUROR FEE/MI	02505091
00-2-2300	7	JURY FEES	105.00	DOMINGO URDIALES	JUROR FEE/MI	02505092
00-2-2300	7	JURY FEES	105.00	MICHAEL WEMHOFF	JUROR FEE/MI	02505093
00-2-2300	7	JURY FEES	78.40	JAMIE WIEKHORST	JUROR FEE/MI	02505094
00-2-2300	7	JURY FEES	35.00	ADAM WILBERGER	JUROR FEE/MI	02505095
00-2-2300	7	JURY FEES	105.00	LAURI WILLEY	JUROR FEE/MI	02505096
00-2-2300	7	JURY FEES	117.60	TAMMIE WINTERS	JUROR FEE/MI	02505097
00-2-2300	7	JURY FEES	57.40	AMY WISNIEWSKI	JUROR FEE/MI	02505098
00-2-2300	7	JURY FEES	117.60	KELLY ZITTEKOPF	JUROR FEE/MI	02505099
00-2-2300	7	JURY FEES	78.40	KAYLA CANDELARIA-EUBANKS	JUROR FEE/MI	02505100
00-2-2300	7	JURY FEES	117.60	GARRETT STERKEL	JUROR FEE/MI	02505101
00-5-0500	7	OFFICE EQUIPMENT	144.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38987637 C AT	02505022

621-00 CLERK OF DISTRICT COURT

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7,066.40  
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622-00	COUNTY	COURT SYSTEM	24.20	CATIE BAIRD	WITNESS FEE/MI	02505144
00-2-2350	7	WITNESS FEES	57.80	ETHAN PADRON	WITNESS FEE/MI	02505145
00-2-2350	7	WITNESS FEES	6,295.00	ROBERT BRENNER	SVC C CRT 4/28/2025 SUMMARY	02505004
00-2-2400	7	ATTORNEY FEES	3,331.15	RHONDA FLOWER	SVC C CRT 4/28/2025 SUMMARY	02505020
00-2-2400	7	ATTORNEY FEES	260.00	HOLYOKE SNYDER LONGORIA R	SVC C CRT 4/28/2025 SUMMARY	02505024
00-2-2400	7	ATTORNEY FEES	3,680.00	MADELUNG LAW OFFICE	SVC C CRT 4/28/2025 SUMMARY	02505105
00-2-2400	7	ATTORNEY FEES	1,429.00	LEONARD G TABOR ESQ	SVC C CRT 4/28/2025 SUMMARY	02505134
00-2-2600	7	COURT COSTS	41.50	PELL REPORTING INC	FEE C CRT I# 7367	02505118
00-2-2600	7	COURT COSTS	37.00	SCB CO COURT COURT COSTS	FEE C CRT AD 25 4	02505125
00-2-9800	7	MISCELLANEOUS	90.00	DOCU-SHRED LLC	SVC ASR I# 17665 C CRT I# 1	02505017
00-3-0101	7	SUPPLIES-OFFICE	197.89	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91191522 C CRT	02505018

622-00 COUNTY COURT SYSTEM

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15,443.54  
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624-00	DISTRICT	JUDGE	1,034.89	THOMSON REUTERS WEST	SVC D JDG I# 851782329	02505135
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	3,760.00	ROBERT BRENNER	SVC C CRT 4/28/2025 SUMMARY	02505004
00-2-2401	7	COURT APPOINTED COUNSEL	2,860.00	HOLYOKE SNYDER LONGORIA R	SVC C CRT 4/28/2025 SUMMARY	02505024
00-2-2401	7	COURT APPOINTED COUNSEL	840.00	STERLING HUFF	SVC D JDG CR 23-78 CR 24-33	02505025
00-2-2515	7	CONTRACT SRVCS-FAMILIES IN TRA	255.00	MEDIATION WEST	SVC D JDG I# 4/12/2025	02505106

624-00 DISTRICT JUDGE

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8,749.89  
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Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****
625-00 PUBLIC DEFENDER				
00-2-1700 7	TRAVEL EXPENSES	39.70	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433
00-2-1700 7	TRAVEL EXPENSES	833.48	HELEN O WINSTON	TRVL P DEF MEALS MOTEL FUEL
00-2-1702 7	LODGING	207.48	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433
00-2-1702 7	LODGING	670.57	HELEN O WINSTON	TRVL P DEF MEALS MOTEL FUEL
00-2-1704 7	MILEAGE ALLOWANCE	635.60	KAROL CARDONA	TRVL P DEF 454M@.70PM 454M@
00-2-1704 7	MILEAGE ALLOWANCE	264.60	HELEN O WINSTON	TRVL P DEF MEALS MOTEL FUEL
00-2-1801 7	SHERIFF FEES	67.87	SCB CO SHERIFF FEE ACCOUNT	FEE C ATNY I# 2501771 I# 25
00-2-2515 7	CONTRACT SERVICES	2,503.40	VERITEXT LLC	SUPP C ATNY I# 8264140 P DEF
00-3-0101 7	SUPPLIES-OFFICE	49.00	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91191522 C CRT

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5,271.70  
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625-00 PUBLIC DEFENDER

641-00 BUILDINGS & GROUNDS				
00-2-0500 7	UTILITIES	974.30	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/
00-2-0501 7	LIGHTS	12,956.64	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/
00-2-0502 7	WATER	12,957.28	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/
00-2-0504 7	SEWER	96.44	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/
00-2-1300 7	BUILDING REPAIR	64.38	ACE HARDWARE CORP	RPR B/G I# 19688 I# 19607 S
00-2-1300 7	BUILDING REPAIR	373.89	MENARDS	RPR B/G I# 23157 I# 22930 I
00-2-1300 7	BUILDING REPAIR	66.00	SHERWIN WILLIAMS	SUPP B/G I# 79607
00-2-1600 7	OTHER EQUIPMENT REPAIR	169.99	MENARDS	RPR B/G I# 23157 I# 22930 I
00-2-1610 7	LAWN EQUIPMENT REPAIR	177.51	ORTHMAN ENERGY, LLC	RPR B/G I# 250018
00-2-2515 7	CONTRACTUAL SERVICES	199.98	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433
00-2-2515 7	CONTRACTUAL SERVICES	1,481.36	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL
00-2-2515 7	CONTRACTUAL SERVICES	56.00	DOCU-SHRED LLC	SVC ASR I# 17665 C CRT I# 1
00-3-0103 7	SUPPLIES-JANITORIAL	7,943.00	FBG FACILITIES SERVICES	SVC B/G I# 992325 I# 992326
00-3-0107 7	SUPPLIES-PLUMBING	57.76	IDEAL LINEN SUPPLY	SUPP B/G I# 11268256 I# 112
00-3-0109 7	SHOP TOOLS	180.63	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433
00-3-0119 7	BUILDING SUPPLIES	218.77	MENARDS	RPR B/G I# 23157 I# 22930 I
00-3-0119 7	BUILDING SUPPLIES	1,063.96	IDEAL LAUNDRY AND CLEANER	SUPP B/G I# 496678
00-3-0120 7	FOUNDATIONS SUPPLIES	389.87	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433
00-3-0120 7	FOUNDATIONS SUPPLIES	29.12	NORTHWEST PIPE FITTINGS I	SUPP B/G I# 286542
00-3-0211 7	EQUIPMENT-TIRES & TIRE REPAIR	674.76	SPIC AND SPAN CLEANERS	SUPP B/G I# 7241
		100.00	LEGACY COOPERATIVE	RPR B/G I# 639396J

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27,511.64  
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641-00 BUILDINGS & GROUNDS

645-00 COOPERATIVE EXTENSION SERVICE				
00-2-0100 7	POSTAL SERVICES	28.50	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433
00-2-0200 7	TELEPHONE SERVICES	143.50	UNIVERSITY OF NE	TRVL EXTN FEB 2025 PHONE CH
00-2-1700 7	TRAVEL EXPENSES	728.00	AUDRA BROWN	TRVL EXTN 868M@.70PM 172M@.
00-2-1700 7	TRAVEL EXPENSES	722.40	NATHAN RICE	TRVL EXTN 406M@.70PM 406M@.
00-2-1700 7	TRAVEL EXPENSES	63.15	UNIVERSITY OF NE	TRVL EXTN FEB 2025 PHONE CH
00-2-2000 7	PRINTING AND PUBLISHING	12.54	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433
00-2-2544 7	MAINTENANCE AGREEMENTS	98.14	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 784810

02505138  
02505137  
02505005  
02505122  
02505137  
02505138  
02505008

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COUNTY GENERAL  
FROM 05/05/2025 TO 05/05/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-3-0101	7	SUPPLIES-OFFICE	255.70	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-3-0116	7	DUPLICATING PAPER/SUPPLIES	301.33	CENTURY BUSINESS PRODUCTS	RENT EXTN I# 784810	02505008

645-00 COOPERATIVE EXTENSION SERVICE

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2,353.26  
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651-00	COUNTY	SHERIFF				
00-2-0100	7	POSTAL SERVICES	57.06	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-2-0200	7	TELEPHONE SERVICES	1,448.03	AT&T MOBILITY	SVC E MGT A#287306825255 SV	02505002
00-2-0200	7	TELEPHONE SERVICES	89.56	VERIZON WIRELESS	SVC SHRF I# 6110712894	02505141
00-2-1700	7	TRAVEL EXPENSES	445.32	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-2-1701	7	MEALS	349.14	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-2-1702	7	LODGING	907.00	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-2-1703	7	TRANSPORTATION-PRISONERS	421.84	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-2-1751	7	DUES,SUBS,REGISTRATIONS,ETC	130.00	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-2-1813	7	MOTOR VEHICLE INSPECTION	614.40	DAS CENTRAL SERVICES FINA	SVC SHRF I# 1468230 I# 1476	02505138
00-2-1904	7	CLOTHING	51.75	KEPT IN STITCHES	SVC SHRF I# 106517	02505016
00-2-2544	6	STATE OF NE-BLOOD/ALCOHOL TEST	420.00	NE PUBLIC HEALTH ENVIRONM	SVC SHRF I# 589334	02505102
00-2-2906	7	CONTINUING EDUCATION/TRAINING	75.00	LOGOZ LLC	SUPP SHRF I# 18664	02505114
00-3-0101	7	SUPPLIES-OFFICE	212.00	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91191522 C CRT	02505018
00-3-0101	7	SUPPLIES-OFFICE	20.00	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	26.17	ACE HARDWARE CORP	RPR B/G I# 19688 I# 19607 S	02505000
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	28.00	DOCU-SHRED LLC	SVC ASR I# 17665 C CRT I# 1	02505017
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	452.35	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR	20.80	VALLEY AUTO LOCATORS LLC	RPR SHRF I# 012148	02505139
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	7.37	OREILLY AUTO PARTS	SUPP SHRF I# 4486235676	02505116

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5,775.79  
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651-00 COUNTY SHERIFF

652-00	COUNTY	ATTORNEY				
00-2-1801	7	SHERIFF FEES	18.70	MORRILL CO SHERIFF	FEE C ATNY CR 24-1405	02505112
00-2-1801	7	SHERIFF FEES	81.74	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2501771 I# 25	02505127
00-2-2250	6	WITNESS FEES	250.00	LORI RODRIGUEZ-FLETCHER	FEE C ATNY JV 25-38 JV 25-3	02505123
00-2-7000	7	MICROFILMING/PHOTOSTAT	1,086.80	VERITEXT LLC	SVC C ATNY I# 8264140 P DEF	02505140
00-3-0101	7	SUPPLIES-OFFICE	28.00	DOCU-SHRED LLC	SVC ASR I# 17665 C CRT I# 1	02505017
00-3-0101	7	SUPPLIES-OFFICE	416.43	STAPLES	SUPP C ATNY S# 7004916460	02505132
00-4-0202	7	PHOTO COPY - RENTAL	245.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38987637 C AT	02505022

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2,126.67  
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652-00 COUNTY ATTORNEY

662-00	CHILD	SUPPORT				
00-2-1801	7	SHERIFF FEES	318.22	SCB CO SHERIFF FEE ACCOUN	FEE C ATNY I# 2501771 I# 25	02505127
00-4-0202	7	PHOTO COPY - RENTAL	245.00	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38987637 C AT	02505022

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563.22  
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662-00 CHILD SUPPORT

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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****	*****
675-00	DISTRICT #12 PROBATION					
00-2-0100	7	POSTAL SERVICES	20.00	PURCHASE POWER	POST PROB A# 80009090052 91	02505121
00-2-0200	7	TELEPHONE SERVICES	60.40	AT&T DIST 12 PROBATION	SVC PROB A# 03027017430 01	02505001
00-2-0200	7	TELEPHONE SERVICES	32.96	CENTURYLINK	SVC PROB A# 76935209 I# 732	02505009
00-3-0101	7	SUPPLIES-OFFICE	60.00	DOCU-SHRED LLC	SVC ASR I# 17665 C CRT I#1	02505017
00-3-0101	7	SUPPLIES-OFFICE	543.49	EAKES OFFICE SOLUTIONS	SUPP ASR I# 91191522 C CRT	02505018
00-3-0101	7	SUPPLIES-OFFICE	294.50	GREATAMERICA FINANCIAL SR	RENT D CRT I# 38987637 C AT	02505022
00-3-0101	7	SUPPLIES-OFFICE	9.25	JENNY MONTANEZ	SUPP PROB HOBBY LOBBY	02505111
00-3-0101	7	SUPPLIES-OFFICE	216.29	PRINT EXPRESS	SUPP PROB I# 83936 I# 83990	02505120
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*****	*****	*****	1,236.89	*****	*****	*****
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675-00	DISTRICT #12 PROBATION					
693-00	EMERGENCY MANAGEMENT					
00-2-0100	7	POSTAL SERVICES	1.38	SCB CO TREASURER	POST E MGT ID #99	02505128
00-2-0200	7	TELEPHONE SERVICES	126.51	AT&T MOBILITY	SVC E MGT A#287306825255 SV	02505002
00-2-1200	7	OFFICE EQUIPMENT REPAIR	10.94	ROB CROWDER	SUPP E MGT 4/7/2025 WALMART	02505015
00-2-1200	7	OFFICE EQUIPMENT REPAIR	144.94	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-3-0101	7	SUPPLIES-OFFICE	264.10	CREATIVE PRODUCT SOURCE I	SUPP E MGT I# CPI106619	02505014
*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	547.87	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****
733-00	WEEDS					
00-2-0500	7	UTILITIES	32.48	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/	02505021
00-2-2000	7	PRINTING & PUBLISHING	468.75	WESTERN NEBRASKA NEWSPAPE	PUB WEED A# 1044538	02505133
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*****	*****	*****	501.23	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****
801-00	GENERAL ASSIST/POOR					
00-2-2545	7	MISC CLERICAL	4,600.00	COMM ACTION PARTNERSHIP O	SVC RELF DEC 24-MARCH 25 I#	02505011
00-2-3050	7	EMERGENCY RELIEF	1,077.57	COMM ACTION PARTNERSHIP O	SVC RELF DEC 24-MARCH 25 I#	02505011
00-2-3200	7	RENT & FUEL-CLIENT SERVICE	11,951.09	COMM ACTION PARTNERSHIP O	SVC RELF DEC 24-MARCH 25 I#	02505011
00-2-3400	7	COUNTY BURIALS	8,400.00	COMM ACTION PARTNERSHIP O	SVC RELF DEC 24-MARCH 25 I#	02505011
*****	*****	*****	*****	*****	*****	*****
*****	*****	*****	26,028.66	*****	*****	*****
*****	*****	*****	*****	*****	*****	*****
803-00	VETERANS					
00-2-0100	7	SERVICE OFFICER	70.20	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-2-1700	7	POSTAL SERVICES	567.00	MATTHEW MEYERS	TRVL VETS 762M@.70PM 48M@.7	02505108
00-2-1700	7	TRAVEL EXPENSES	892.55	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-2-2515	7	TRAVEL EXPENSES	389.76	DEBRA CONKLIN	SVC VETS 21H@18.56PH	02505012
00-3-0101	7	CONTRACTUAL SERVICES	134.63	MICROFILM IMAGING SYSTEMS	SUPP VETS I# 97903	02505109
00-3-0101	7	SUPPLIES-OFFICE	183.44	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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803-00 VETERANS SERVICE OFFICER

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2,237.58  
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815-00 COUNTY PROBATION BUILDING				
00-2-0500 7 UTILITIES	287.96	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/	02505021
00-2-0501 7 LIGHTS	947.77	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/	02505021
00-2-0502 7 WATER	30.56	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/	02505021
00-2-0504 7 SEWER	37.92	CITY OF GERING UTILITY DE	SVC WEED A# 26020002 SVC B/	02505021
00-2-2515 7 CONTRACTUAL SERVICES	201.49	BLACK HILLS ENERGY	SVC B/G A# 8547419532 P BL	02505003
00-2-2515 7 CONTRACTUAL SERVICES	234.00	LAURA HINTERGARDT	SVC P BLDG I# 2506	02505023

815-00 COUNTY PROBATION BUILDING

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1,739.70  
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945-00 GIS/MAPPING				
00-2-1751 7 DUES, SUBS, REGISTRATIONS, ETC	235.00	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-2-2515 7 CONTRACTUAL SERVICES	35,573.55	PICTOMETRY INTERNATIONAL	SVC MAP I# US447074	02505119

945-00 GIS/MAPPING

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35,808.55  
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970-00 FUEL STATION				
00-3-0209 7 MACHINERY/EQUIPMENT FUEL	23,613.00	WESTCO	FUEL FST I# U9990001	02505142

970-00 FUEL STATION

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23,613.00  
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971-00 ADMINISTRATION GENERAL				
00-2-1101 7 COMPUTER EXPENSE-GENERAL	2,744.20	MULTICOUNTY INFO PROGRAMM	SVC A GEN I# 25050953	02505110
00-2-1102 7 COMPUTER CONSULTANT	9,451.74	TIMECLOCK PLUS LLC	SVC A GEN I# INV00413040	02505136
00-2-2000 7 PRINTING & PUBLISHING	38.73	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6DB540104 I#	02505010
00-2-2000 7 PRINTING & PUBLISHING	12.00	US BANCORP SERVICE CENTER	MISC ELCT K SIDES XXXX-6433	02505138
00-2-2500 7 CONSULTING FEES	18,750.00	ZELLE LLC	FEE A GEN I# 06545	02505146
00-2-2601 7 DISTRICT COURT COSTS	1,045.00	SCB CO CLERK OF THE DIST	FEE A GEN C# 1796 C# 1797 C	02505124
00-2-2900 7 MISCELLANEOUS	1,152.35	SCB CO TREASURER	TAX A GEN P# 0010078630 P#	02505129
00-7-0201 7 TRANSFER TO ROAD AND BRIDGE FU	675,994.29	SCB CO ROAD & BRIDGE	TRNS A GEN FUND TRNSF SUPP	02505126

971-00 ADMINISTRATION GENERAL

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708,188.31  
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0100 COUNTY GENERAL FUND

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885,163.89  
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SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 05/05/2025 TO 05/05/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
705-00 ROAD & BRIDGE						
00-2-0200	7	TELEPHONE SERVICES	131.80	VISTABEAM	SVC ROAD I# 6349761	02505160
00-2-0501	7	LIGHTS	1,513.61	BLACK HILLS ENERGY	SVC ROAD A# 3409230812	02505150
00-2-0501	7	LIGHTS	616.78	CITY OF GERING UTILITIES	SVC ROAD A# 26019006	02505151
00-2-0501	7	LIGHTS	145.67	MUNICIPAL UTILITIES	SVC ROAD C# 975	02505156
00-2-0501	7	LIGHTS	594.45	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010062199	02505157
00-2-0501	7	LIGHTS	58.68	ROOSEVELT PUBLIC POWER	SVC ROAD A# 43705	02505159
00-2-0502	7	WATER	32.14	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02505151
00-2-0504	7	SEWER	40.69	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02505151
00-2-0505	7	GARBAGE	287.96	CITY OF GERING UTILITY DE	SVC ROAD A# 26019006	02505154
00-2-1400	7	EQUIPMENT REPAIR-PARTS	113.68	JOHN DEERE FINANCIAL	RPR ROAD A# 1111052701	02505155
00-2-1400	7	EQUIPMENT REPAIR-PARTS	4.94	MORRILL SUPPLY	RPR ROAD SR# 175859	02505155
00-2-1400	7	EQUIPMENT REPAIR-PARTS	209.36	PLATTE RIVER GLASS	RPR ROAD I# 8417	02505158
00-2-1650	7	GROUND CARE	154.20	BENZEL PEST CONTROL INC	SVC ROAD I# 191994	02505149
00-2-2200	7	EXPRESS AND FREIGHT	7.32	AMAZON CAPITAL SERVICES	SUPP ROAD I#1KQX9LYN9CH4	02505148
00-2-2546	7	JANITORIAL AGREEMENTS	480.00	JENNY'S CLEANING SERVICE	SVC ROAD I# 100873	02505152
00-3-0106	7	SUPPLIES-SHOP	126.31	AMAZON CAPITAL SERVICES	SUPP ROAD I#1KQX9LYN9CH4	02505148
00-3-0109	7	SUPPLIES-SHOP	165.35	JOHN DEERE FINANCIAL	RPR ROAD A# 1111052701	02505154
00-3-0110	7	SUPPLIES-SHOP TOOLS, ETC	899.00	AMAZON CAPITAL SERVICES	SUPP ROAD A# 1111052701	02505148
00-3-0110	7	SUPPLIES-SHOP TOOLS, ETC	72.96	JOHN DEERE FINANCIAL	RPR ROAD A# 1111052701	02505148
00-3-0400	7	MISC SUPPLIES/MATERIALS	24.75	MORRILL SUPPLY	SUPP ROAD SR# 175859	02505155
00-3-0400	7	MISC SUPPLIES/MATERIALS	4.76	ACE HARDWARE CORP	SUPP ROAD I# 19670	02505147
00-5-1211	7	BRIDGES	218.69	JOHN DEERE FINANCIAL	RPR ROAD A# 1111052701	02505154
00-5-1302	7	ENGINEERING FEES	81.90	JOHN DEERE FINANCIAL	RPR ROAD A# 1111052701	02505154
			26,483.75	JEO CONSULTING	FEE ROAD I# 160223	02505153
705-00 ROAD & BRIDGE			32,031.37			
0300 ROAD & BRIDGE FUND			32,031.37			
705-00 HIGHWAY/BRIDGE BUY-BACK FUND			38,383.00	SPEECE LEWIS INC	FEE RD BUY I# 14077	02505161
0650 HIGHWAY/BRIDGE BUY-BACK FUND			38,383.00			
879-00 TOURISM			7,500.00	BEEF, BEANS, AND BLUEGRASS	GRNT TOUR EVENT	02505162
00-2-6080	7	GRANTS (PROMOTIONAL)	8,000.00	BOYS STATE GOLF/OT COMM F	GRNT TOUR BOYS CLASS B STAT	02505163
00-2-6080	7	GRANTS (PROMOTIONAL)				



SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
TOURISM  
FROM 05/05/2025 TO 05/05/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-6080	7	GRANTS (PROMOTIONAL)	9,275.00	LEGION COMBAT SPORTS LLC	GRNT TOUR OCT 2025 EVENT	02505164
00-2-6080	7	GRANTS (PROMOTIONAL)	1,306.18	MALY MARKETING	SVC TOUR I# 7176 I# 7179	02505166
00-2-6080	7	GRANTS (PROMOTIONAL)	3,001.25	NATIONAL STAGECOACH & FRE	GRNT TOUR OT DAYS EVENTS	02505167
00-2-6080	7	GRANTS (PROMOTIONAL)	125.00	NEBRASKA TRAVEL ASSOC	FEE TOUR I# 7927	02505168
00-2-6080	7	GRANTS (PROMOTIONAL)	6,000.00	OLD WEST BALLOON FEST OTC	GRNT TOUR EVENT/KIDS CAMP	02505169
00-2-6080	7	GRANTS (PROMOTIONAL)	5,800.00	PANHANDLE LIVESTOCK 4-H C	GRNT TOUR FREEDOM RING LIVE	02505170
00-2-6080	7	GRANTS (PROMOTIONAL)	30,000.00	PLACER LABS INC	SVC TOUR I# INUS02192	02505171
00-2-6080	7	GRANTS (PROMOTIONAL)	4,000.00	THE HEIRLOOM MARKET	GRNT TOUR HEIRLOOM MKRT EV	02505172
00-2-6080	7	GRANTS (PROMOTIONAL)	6,000.00	WESTCO OUTLAWS TRAVELING	GRNT TOUR TRAVELING BASEBAL	02505174
00-2-6080	7	GRANTS (PROMOTIONAL)	14,401.00	WESTERN NE PIONEERS	GRNT TOUR WRESTLING EVENT YO	02505175
00-2-6080	7	GRANTS (PROMOTIONAL)	6,000.00	23 CLUB	GRNT TOUR SUGAR VALLEY SHOW	02505176
00-2-6090	7	ENHANCEMENT	30.00	BRENDA LEISY	FEE TOUR DMO RBMT	02505165
00-2-6090	7	ENHANCEMENT	261.65	US BANCORP SERVICE CENTER	MISC TOUR B LEISY XXXX-6623	02505173
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879-00 TOURISM			101,700.08	*****		
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0990 TOURISM FUND

616-00 SELF-INSURED MEDICAL FUND			
00-1-0803	7	GROUP LIFE & DISABILITY PREMIUM	4,179.05
00-2-5831	7	ADMINISTRATIVE SERVICES-HSA &	127.50
00-2-5832	7	ADMINISTRATION FEES - DENTAL P	450.00
00-2-5833	7	ADMINISTRATION FEES-HEALTH INS	68,037.16
00-7-0201	7	TRANSFER TO DENTAL CHECKING-CL	9,506.72
00-7-0202	7	TRANSFER TO HEALTH INS CHK-CLA	107,697.16
			*****
616-00 SELF-INSURED MEDICAL FUND			189,997.59
			*****

1257 SELF-INSURED MEDICAL FUND

835-00 HANDY BUS						
00-2-0500	7	UTILITIES				113.40
00-2-0501	7	LIGHT				265.15
00-2-0502	7	WATER				34.97
00-2-0503	7	HEATING FUELS				214.47
00-2-0504	7	SEWER				32.38
00-2-1601	7	CAR REPAIR				125.00
00-2-1601	7	CAR REPAIR				163.70
00-2-1601	7	CAR REPAIR				375.83
00-2-1601	7	CAR REPAIR				2,464.22

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
00-2-1601	7	CAR REPAIR	28.76	US BANCORP SERVICE	MISC H BUS C RICHTER XXXX-7	02505192
00-2-1700	7	TRAVEL	1,582.10	US BANCORP SERVICE	MISC H BUS C RICHTER XXXX-7	02505192
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	6.00	SCB CO TREASURER	FEE H BUS 2024 FORD TRANSIT	02505189
00-3-0101	7	SUPPLIES - OFFICE	15.00	CULLIGAN	SUPP H BUS A# 137620 A# 167	02505184
00-3-0101	7	SUPPLIES - OFFICE	39.99	US BANCORP SERVICE	MISC H BUS C RICHTER XXXX-7	02505184
00-3-0119	7	HANDY BUS BARN SUPPLIES	15.00	CULLIGAN	SUPP H BUS A# 137620 A# 167	02505184
00-3-0119	7	HANDY BUS BARN SUPPLIES	23.38	US BANCORP SERVICE	MISC H BUS C RICHTER XXXX-7	02505192
00-3-0210	7	MACHINERY/EQUIP - GREASE/OIL	356.21	PODIUM AUTO GROUP DBA TWI	RPR H BUS RO# 582229 RO# 582	02505191
00-3-0211	7	MACHINERY/EQUIP - TIRES & REPA	16.00	FAT BOYS TIRE & AUTO	RPR H BUS I# 720996	02505185
00-5-1100	7	OTHER EQUIP	3,996.00	AT&T MOBILITY	SVC H BUS T# 718508654	02505182
00-5-1309	7	DATA PROCESSING SOFTWARE	1,819.38	TRAPEZE SOFTWARE GROUP IN	SVC H BUS I# RMSMA000035 22	02505190
00-5-1309	7	DATA PROCESSING SOFTWARE	2,538.00	US BANCORP SERVICE	MISC H BUS C RICHTER XXXX-7	02505192
835-00 HANDY BUS			14,224.94			
2200 HANDY BUS BARN PROJECT FUND			14,224.94			
690-00 ARPA - COVID AMERICANRESCUE PLAN	7	FUTURE PROJECTS	202,299.13	KEA CONSTRUCTORS LLC	SVC ARPA BROADWAY BRIDG WES	02505193
690-00 ARPA - COVID AMERICANRESCUE PLAN			202,299.13			
2580 ARPA - COVID AMERICANRESCUE PLAN FUND			202,299.13			
920-00 KENO LOTTERY FUND	7	INTER-FUND TO GENERAL (REIMB E	150,000.00	SCB CO ROAD & BRIDGE	TRNS KENO FUND TRNSF	02505194
920-00 KENO LOTTERY FUND			150,000.00			
2850 KENO LOTTERY FUND FUND			150,000.00			
2850 KENO LOTTERY FUND FUND			150,000.00			
653-00 E-911 EMERGENCY MANAGEMENT FUND	7	MAINTENANCE AGREEMENTS	2,415.30	CENTRALSQUARE TECHNOLOGIE	SVC E MGT I# 435885	02505195
00-2-2544	7	MAINTENANCE AGREEMENTS	14,655.74	ESO	SVC E MGT I# ESO165463	02505196
653-00 E-911 EMERGENCY MANAGEMENT FUND			17,071.04			

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
E-911 EMERGENCY MANAGEMENT FUND  
FROM 05/05/2025 TO 05/05/2025

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
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2910 E-911 EMERGENCY MANAGEMENT FUND FUND

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17,071.04  
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697-00 E-911 FUND				
00-2-1816 7	EMERGENCY PHONE SERVICE 911	404.56	SVC 911 A# 313814649	02505197
00-2-1816 7	EMERGENCY PHONE SERVICE 911	2,228.82	SVC 911 A# 91386862 I# 7326	02505198

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2,633.38  
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697-00 E-911 FUND

2913 E-911 FUND FUND

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2,633.38  
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641-00 DETENTION CNTR - BLDGS & MAINTN				
00-2-1300 7	BUILDING REPAIR	269.18	CONTRACTORS MATERIALS INC RPR DET B/G I# 258470	02505205
00-2-1300 7	BUILDING REPAIR	6,846.00	TWIN CITY ROOFING & SHEET RPR DET B/G I# 2649	02505214
00-2-1600 7	OTHER EQUIPMENT REPAIR	421.40	SNELL SERVICES INC RPR DET B/G I# 5486	02505211
00-2-2515 7	CONTRACTUAL SERVICES	112.34	BENZEL PEST CONTROL INC SVC DET B/G I# 192687	02505202
00-3-0120 7	GROUNDS SUPPLIES	674.79	SPIC AND SPAN CLEANERS RPR DET B/G I# 7241	02505212

641-00 DETENTION CNTR - BLDGS & MAINTN

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8,323.71  
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680-00 DETENTION CENTER				
00-2-0200 7	TELEPHONE SERVICES	160.16	AT&T MOBILITY SVC DET A#287337231796	02505201
00-2-0200 7	TELEPHONE SERVICES	42.94	VERIZON WIRELESS SVC DET I# 6110712895	02505217
00-2-0501 7	UTILITIES	12,916.78	CITY OF GERING UTILITY DE SVC DET A# 26118802	02505208
00-2-0503 7	HEATING FUELS	6,251.95	BLACK HILLS ENERGY SVC DET A# 8349259978	02505203
00-2-1700 7	TRAVEL - STAFF	519.80	FAIRFIELD INN BY MARRIOTT TRVL DET I# 434C4000137 30	02505207
00-2-1904 7	CLOTHING-UNIFORMS	170.05	KEPT IN STITCHES SVC DET I# 84075	02505209
00-2-1906 7	CLOTHING REPAIR	497.95	KEPT IN STITCHES SVC DET I# 84075	02505209
00-2-2000 7	PRINTING & PUBLISHING	35.64	US BANCORP SERVICE CENTER MISC DET I# RIEN XXXX-7273	02505215
00-2-2515 7	FOOD SERVICE CONTRACT	18,081.78	TRINITY SERVICES GROUP, I SVC DET I# 3042300034 I# 3	02505213
00-2-2906 7	CONTINUING EDUCATION/TRAINING	60.00	AMERICAN JAIL ASSOC EDU DET I# 30817	02505200
00-2-3000 6	MEDICAL/HOSPITAL/DENTAL	13,932.94	ADVANCED CORRECTIONAL HEA SVC DET I# INV002194 I# RIN	02505199
00-2-3008 7	DENTAL - SBCDC	2,016.00	COMM ACTION PARTNERSHIP O SVC DET ID# 100545163 ID#	02505204
00-2-3520 6	MEDICAL CONTRACTUAL SERVICES	50,511.35	ADVANCED CORRECTIONAL HEA SVC DET I# INV002194 I# RIN	02505199
00-3-0211 7	MACHINERY/EQUIP-TIRES & REPAIR	25.00	NEBRASKALAND TIRE NKC TIR SVC DET I# 64590	02505210
00-3-0211 7	MACHINERY/EQUIP-TIRES & REPAIR	57.50	VALLEY AUTO LOCATORS LLC SVC DET I# 011997	02505216
00-4-0120 7	OTHER EQUIPMENT RENTAL	422.00	CULLIGAN RENT DET A# 129247	02505206

680-00 DETENTION CENTER

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105,701.84  
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Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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2970 DETENTION CENTER FUND

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114,025.55  
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641-00 CAPITAL IMPROVEMENTS  
00-7-0201 7 TRANSFER TO CNTY ROAD/BRIDGE C

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500,000.00  
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641-00 CAPITAL IMPROVEMENTS

4001 CAPITAL IMPROVEMENTS FUND

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500,000.00  
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653-00 CENTRAL	COMMUNICATIONS	172.00	CENTURYLINK	SVC COMM A# 91558434	I# 732	02505222
00-2-0200 7	TELEPHONE SERVICES	331.28	CHIMNEY ROCK PUBLIC POWER	SVC COMM A# 4706		02505224
00-2-0501 7	UTILITIES - ELECTRICAL	574.49	ROOSEVELT PUBLIC POWER	SVC COMM A# 25252		02505233
00-2-0501 7	UTILITIES - ELECTRICAL	33.55	CHARTER COMMUNICATIONS	SVC COMM A# 176249501		02505233
00-2-1701 7	CABLE TV	84.17	US BANCORP SERVICE CENTER	MISC COMM DEPT XXXX-57		02505234
00-2-1704 7	MEALS	841.40	CELLINDA HOWARD	TRVL COMM 601M@.70PM 601M@.		02505238
00-2-1751 7	MILEAGE ALLOWANCE	287.44	AT&T MOBILITY	SVC COMM A#28730709762		02505220
00-2-1816 7	DUES, SUBS, REGISTRATIONS, ETC	383.79	CENTURYLINK	SVC COMM A# 313904490 A# 31		02505221
00-2-2544 7	EMERGENCY PHONE SERVICE 911	15.87	CYRACOM INTERNATIONAL INC	SVC COMM I# 2025024726		02505225
00-2-2544 7	MAINTENANCE AGREEMENTS	1,392.93	MICRO KEY SOLUTIONS	SVC COMM I# 1059462		02505230
00-2-2906 7	CONTINUING EDUCATION/TRAINING	455.00	LIFE FIRST LEARNING LLC	SVC COMM I# 1201		02505229
00-2-2906 7	CONTINUING EDUCATION/TRAINING	187.95	PREVENTION & TREATMENT	SUPP COMM I# INV004518		02505231
00-2-2906 7	CONTINUING EDUCATION/TRAINING	2,526.81	US BANCORP SERVICE CENTER	MISC COMM COMM DEPT XXXX-57		02505234
00-2-2900 7	MISCELLANEOUS	33.90	ALARM SECURITY TECHNICIAN	SVC COMM I# 027201		02505219
00-3-0101 7	SUPPLIES - OFFICE	27.09	EAKES OFFICE SOLUTIONS	SUPP COMM I# 91207900	I# 91	02505227
00-3-0101 7	SUPPLIES - OFFICE	132.21	PRINT BROKER	SUPP COMM I# 32272		02505232
00-3-0101 7	SUPPLIES - OFFICE	769.27	US BANCORP SERVICE CENTER	MISC COMM COMM DEPT XXXX-57		02505234
00-4-0108 7	COMMUNICATIONS EQUIP-TELETYPE	537.60	DAS CENTRAL SERVICES FINA	SVC COMM I# 1476496	I# 1476	02505226
00-4-0206 7	COMMUNICATIONS EQUIP	921.59	DAS CENTRAL SERVICES FINA	SVC COMM I# 1476496	I# 1476	02505226

653-00 CENTRAL COMMUNICATIONS

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9,708.34  
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5905 CENTRAL COMMUNICATIONS FUND

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9,708.34  
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GRAND

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2,257,238.31  
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2,257,238.31  
52.00- Fund 0990-819-00-2-6090  
CK-02410199  
8.58- Fund 0100-615-00-5-0500  
CK 02407158  
2,257,177.73