

SCOTTSBLUFF  
BOARD PREAPPROVAL REPORT  
COUNTY GENERAL  
FROM 09/15/2025 TO 09/15/2025

Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
*****	*****	*****	*****	*****	*****	*****
602-00	COUNTY CLERK					
00-2-0100	7	POSTAL SERVICES	14.80	SCB CO TREASURER	POST CLRK ID# ELCT ID# 60 A	02509179
00-2-0200	7	TELEPHONE SERVICES	9.70	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02509132
00-2-1751	7	DUES,SUBS,REGISTRATIONS,ETC	159.69	SCOTTSBLUFF STAR HERALD R	SUB CLRK A# 3241272 MMGT A#	02509186
00-3-0101	7	SUPPLIES-OFFICE	29.95	FIRST NATIONAL BANK OF OM	SUPP CLRK CHECK ORDER	02509147
			*****			
			214.14			
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602-00	COUNTY CLERK					
603-00	COUNTY TREASURER					
00-2-0100	7	POSTAL SERVICES	728.15	SCB CO TREASURER	POST CLRK ID# ELCT ID# 60 A	02509179
00-2-0200	7	TELEPHONE SERVICES	12.09	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02509132
00-2-2544	7	MAINTENANCE AGREEMENT	73.69	EAKES OFFICE SOLUTIONS	SUPP C ATNY I# 91832960 I#	02509145
00-3-0101	7	SUPPLIES - OFFICE	31.20	EAKES OFFICE SOLUTIONS	SUPP C ATNY I# 91832960 I#	02509145
			*****			
			845.13			
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603-00	COUNTY TREASURER					
604-00	REGISTER OF DEEDS					
00-2-0100	7	POSTAL SERVICES	82.03	SCB CO TREASURER	POST CLRK ID# ELCT ID# 60 A	02509179
00-2-0200	7	TELEPHONE SERVICES	2.11	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02509132
00-2-1751	7	DUES,SUBS,REGISTRATIONS,ETC	40.49	US BANCORP SERVICE CENTER	MISC VETS VETERANS XXXX-494	02509192
00-2-7000	7	MICROFILMING/PHOTOSTAT	220.07	MULTICOUNTY INFO PROGRAMM	SVC DEED I# 25090955	02509161
00-3-0101	7	SUPPLIES-OFFICE	42.00	CULLIGAN	SUPP DEED A# 100164	02509141
			*****			
			386.70			
			*****			
604-00	REGISTER OF DEEDS					
605-00	COUNTY ASSESSOR					
00-2-0100	7	POSTAL SERVICES	53.34	SCB CO TREASURER	POST CLRK ID# ELCT ID# 60 A	02509179
00-2-0200	7	TELEPHONE SERVICES	4.63	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02509132
00-2-0200	7	TELEPHONE SERVICES	80.02	VERIZON WIRELESS	SVC ASR I# 6122110557	02509194
00-2-2906	7	CONTINUING EDUCATION COSTS	270.00	DEPT OF REV PROPERTY ASSE	EDU ASR COMM GRADING T PSZA	02509142
00-3-0209	7	EQUIPMENT FUEL	106.17	SCB FUELING STATION	FUEL ASR AUGUST 2025 FUEL S	02509181
			*****			
			514.16			
			*****			
605-00	COUNTY ASSESSOR					
607-00	ELECTION					
00-2-0100	7	POSTAL SERVICES	3,973.38	SCB CO TREASURER	POST CLRK ID# ELCT ID# 60 A	02509179
00-3-0113	7	SUPPLIES - VOTING	2,891.41	ELECTION SYSTEMS & SOFTWA	SUPP ELCT I# CD2123495 I# C	02509146
			*****			
			6,864.79			
			*****			
607-00	ELECTION					

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608-00 BUILDING & ZONING	7	PRINTING AND PUBLISHING	26.72	US BANCORP SERVICE CENTER	MISC VETS VETERANS XXXX-494	02509192
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**608-00 BUILDING & ZONING**

610-00 INFORMATION SYSTEMS	7	TELEPHONE SERVICES	6.70	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02509132
00-2-0200	7	INTERNET SERVICE	1,878.88	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02509132
00-2-0205	7	DATA PROCESSING COSTS	25,900.00	US BANCORP SERVICE CENTER	MISC VETS VETERANS XXXX-494	02509192
00-2-1102	7	COMPUTER CONSULTANT	2,312.50	BYTES COMPUTER INC	SVC INFO I# CW42007 I# CW42	02509136
00-2-1104	7	SERVICE RENEWALS	208.79	BYTES COMPUTER INC	SVC INFO I# CW42007 I# CW42	02509136
00-5-0502	7	CAPITAL EXPENDITURES				

**610-00 INFORMATION SYSTEMS**

611-00 MGMT. ACCT. / PERSONNEL	7	POSTAL SERVICES	17.60	SCB CO TREASURER	POST CLRK ID# ELCT ID# 60 A	02509179
00-2-0100	7	TELEPHONE SERVICES	3.73	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02509132
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	159.70	SCOTTSBLUFF STAR HERALD R	SUB CLRK A# 3241272 MMGT A#	02509186

**611-00 MGMT. ACCT. / PERSONNEL**

621-00 CLERK OF DISTRICT COURT	7	POSTAL SERVICES	18.36	US BANCORP SERVICE CENTER	MISC VETS VETERANS XXXX-494	02509192
00-2-0100	7	TELEPHONE SERVICES	5.75	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02509132

**621-00 CLERK OF DISTRICT COURT**

622-00 COUNTY COURT SYSTEM	7	POSTAL SERVICES	27.80	DIANNE LANA	POST C CRT USPS IDEAL LINEN	02509155
00-2-0100	7	TELEPHONE SERVICES	9.70	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02509132
00-2-0200	7	WITNESS FEES	24.20	ABEL SIERRA	WITNESS FEE/MI	02509196
00-2-2350	7	ATTORNEY FEES	3,554.50	A ELLIOTT LAW PC LLO	SVC C CRT 9/8/2025 SUMMARY	02509129
00-2-2400	7	ATTORNEY FEES	1,535.75	RHONDA FLOWER	SVC C CRT 9/8/2025 SUMMARY	02509148
00-2-2400	7	ATTORNEY FEES	9,270.00	MADELUNG LAW OFFICE	SVC D JDG CR 24-546 CR 25-5	02509156
00-2-2400	7	ATTORNEY FEES	385.00	WILLIAM PETERS	SVC C CRT 9/8/2025 SUMMARY	02509169
00-2-2400	7	ATTORNEY FEES	3,684.00	LEONARD G TABOR ESQ	SVC C CRT 9/8/2025 SUMMARY	02509187
00-2-2600	7	COURT COSTS	1,517.25	PELL REPORTING INC	SVC C CRT I# 7541	02509168
00-2-2900	7	COURT COSTS	404.00	SCB CO COURT COURT COSTS	FEE C CRT CR 25-1000 JV 23-	02509175
00-2-2900	7	MISCELLANEOUS	17.50	DIANNE LANA	POST C CRT USPS IDEAL LINEN	02509155
00-3-0101	7	SUPPLIES-OFFICE	510.60	EAKES OFFICE SOLUTIONS	SUPP C ATNY I# 91832960 I#	02509145
00-4-0200	7	EQUIPMENT-OFFICE	42.50	MICROFILM IMAGING SYSTEMS	RENT C CRT I# 99033 PROB I#	02509159

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622-00 COUNTY COURT SYSTEM

624-00 DISTRICT JUDGE				
00-2-1751	7 DUES, SUBS, REGISTRATIONS, ETC	696.39	SUB D JDG I# 852374094 C AT	02509189
00-2-2401	7 COURT APPOINTED COUNSEL	4,890.00	SVC D JDG CR 24-367 CR 25-3	02509135
00-2-2401	7 COURT APPOINTED COUNSEL	4,260.00	SVC D JDG CR 23-539 CR 24-1	02509144
00-2-2401	7 COURT APPOINTED COUNSEL	12,837.55	SVC D JDG CR 24-546 CR 25-5	02509156
00-2-2401	7 COURT APPOINTED COUNSEL	6,367.48	SVC D JDG CR 24-126 CR 25-9	02509165
00-2-2515	7 CONTRACT SRVCS-FAMILIES IN TRA	281.25	SVC D JDG I# 7/12/2025 I# 8	02509157

624-00 DISTRICT JUDGE

625-00 PUBLIC DEFENDER				
00-2-0100	7 POSTAL SERVICES	77.98	POST C SPT A# 487 P DEF A#	02509180
00-2-0200	7 TELEPHONE SERVICES	7.54	SVC CLRK A# 5856 ASR A# 585	02509132
00-2-1751	7 DUES, SUBS, REGISTRATIONS, ETC	91.49	MISC VETS VETERANS XXXX-494	02509192
00-2-1801	7 SHERIFF FEES	34.06	FEE C SPT I# 2503433 I# 250	02509178
00-2-6700	7 COUNTY LAW LIBRARY	2,983.60	SUB D JDG I# 852374094 C AT	02509189
00-3-0101	7 SUPPLIES-OFFICE	1,192.76	MISC VETS VETERANS XXXX-494	02509192
00-4-0200	7 EQUIPMENT RENTAL-OFFICE	45.00	RENT C CRT I# 99033 PROB I#	02509159
00-5-0700	7 FURNITURE	271.05	MISC VETS VETERANS XXXX-494	02509192

625-00 PUBLIC DEFENDER

641-00 BUILDINGS & GROUNDS				
00-2-1300	7 BUILDING REPAIR	32.36	RPR B/G I# 21439 I# 21376 I	02509130
00-2-1300	7 BUILDING REPAIR	43.36	SVC B/G I# 251923	02509149
00-2-1600	7 OTHER EQUIPMENT REPAIR	651.70	SUPP B/G I# 7307	02509184
00-2-1600	7 OTHER EQUIPMENT REPAIR	64.97	MISC VETS VETERANS XXXX-494	02509192
00-2-1602	7 PICKUP REPAIR	34.99	RPR B/G I# 31094 I# 31053 P	02509158
00-2-1610	7 LAWN EQUIPMENT REPAIR	6.29	RPR B/G I# 21439 I# 21376 I	02509130
00-2-1650	7 GROUNDS CARE	14.02	RPR B/G I# 21439 I# 21376 I	02509130
00-2-2000	7 PRINTING AND PUBLISHING	41.74	MISC VETS VETERANS XXXX-494	02509192
00-2-2515	7 CONTRACTUAL SERVICES	435.00	SVC B/G I# 1086	02509167
00-3-0102	7 SUPPLIES-CHEMICAL	645.00	SVC B/G I# 6868	02509160
00-3-0103	7 SUPPLIES-JANITORIAL	91.30	SUPP B/G I# 11281568 I# 112	02509153
00-3-0107	7 SUPPLIES-PLUMBING	18.45	SUPP B/G I# 290550	02509164
00-3-0119	7 BUILDING SUPPLIES	483.46	SUPP B/G I# 502610 I# 50252	02509152
00-3-0119	7 BUILDING SUPPLIES	4.98	RPR B/G I# 31094 I# 31053 P	02509158
00-3-0209	7 MACHINERY & EQUIPMENT FUEL	281.49	FUEL ASR AUGUST 2025 FUEL S	02509181

641-00 BUILDINGS & GROUNDS

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20,982.80  
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29,332.67  
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4,703.48  
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2,849.11  
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Account #	1099	Description	Account Amt	Vendor	Invoice Description	Claim #
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651-00	COUNTY SHERIFF					
00-2-0100	7	POSTAL SERVICES	89.25	SCB CO TREASURER	POST CLRK ID# ELCT ID# 60 A	02509179
00-2-0100	7	POSTAL SERVICES	93.96	US BANCORP SERVICE	MISC VETS VETERANS XXXX-494	02509192
00-2-0200	7	TELEPHONE SERVICES	20.01	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02509132
00-2-1602	7	AUTO TOWING	400.00	JRODZ TOWING AND RECOVERY	SVC SHRF I# 4612	02509154
00-2-1700	7	TRAVEL EXPENSES	182.60	US BANCORP SERVICE	MISC VETS VETERANS XXXX-494	02509192
00-2-1701	7	MEALS	40.23	US BANCORP SERVICE	MISC VETS VETERANS XXXX-494	02509192
00-2-1703	7	TRANSPORTATION-PRISONERS	242.98	US BANCORP SERVICE	MISC VETS VETERANS XXXX-494	02509192
00-2-2000	7	PRINTING AND PUBLISHING	105.90	US BANCORP SERVICE	MISC VETS VETERANS XXXX-494	02509192
00-2-2906	7	CONTINUING EDUCATION/TRAINING	800.00	US BANCORP SERVICE	MISC VETS VETERANS XXXX-494	02509192
00-3-0101	7	SUPPLIES-OFFICE	63.55	CONNECTING POINT	SUPP SHRF I# 33083 PROB I#	02509192
00-3-0101	7	SUPPLIES-OFFICE	93.28	US BANCORP SERVICE	MISC VETS VETERANS XXXX-494	02509192
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	11.98	ACE HARDWARE CORP	RPR B/G I# 21439 I# 21376 I	02509130
00-3-0112	7	SUPPLIES-LAW ENFORCEMENT	179.00	TRANSMISSION RISK AND ALTER	SVC SHRF AUGUST 2025	02509191
00-3-0209	7	EQUIPMENT-FUEL	419.11	US BANCORP SERVICE	MISC VETS VETERANS XXXX-494	02509192
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	5,488.36	SCB FUELING STATION	FUEL ASR AUGUST 2025 FUEL S	02509181
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	54.00	O'REILLY AUTO PARTS	SUPP SHRF I# 4486259273	02509166
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	331.00	PLATTE RIVER GLASS	RPR SHRF I# 9191	02509170
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	180.00	SHAGGY BUFFALO CAR WASH L	SVC SHRF I# 1511	02509183
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	375.00	TICO CUSTOMS LLC	RPR SHRF I# 25010	02509190
00-3-0212	7	EQUIPMENT-REPAIRS-COMMERCIAL	1,189.05	VALLEY AUTO LOCATORS LLC	SVC SHRF I# 013568	02509193
00-5-0301	7	AUTOS	4,162.16	911 CUSTOM LLC	EQUIP SHRF I# 61229	02509197
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651-00 COUNTY SHERIFF			14,521.42	*****		
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652-00	COUNTY ATTORNEY					
00-2-0200	7	TELEPHONE SERVICES	23.23	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02509132
00-2-1200	7	OFFICE EQUIPMENT REPAIR	454.25	EAKES OFFICE SOLUTIONS	SUPP C ATNY I# 91832960 I#	02509145
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	40.00	SECRETARY OF STATE	SUB C ATNY TITLE 177 SUB A	02509182
00-2-1751	7	DUES, SUBS, REGISTRATIONS, ETC	1,673.55	THOMSON REUTERS WEST	SUB D JDG I# 852374094 C AT	02509189
00-2-1801	7	SHERIFF FEES	38.72	BANNER CO SHERIFF	SVC C ATNY TR 25 472	02509133
00-2-1801	7	SHERIFF FEES	12.42	DOUGLAS CO SHERIFF'S OFFI	SVC C ATNY JV 25-183	02509143
00-2-1801	7	SHERIFF FEES	20.92	HALL CO SHERIFF OFFICE	SVC C ATNY JV 25-235	02509151
00-2-2400	7	ATTORNEY FEES	3,000.00	TRAVIS RODAK	SVC C ATNY AUGUST 2025	02509173
00-2-7000	7	MICROFILMING/PHOTOSTAT	58.30	CINDY BRANDT	SVC C ATNY I# 25126	02509134
00-2-7000	6	MICROFILMING/PHOTOSTAT	55.75	NE PUBLIC HEALTH ENVIRONM	SVC C ATNY I# 1492087	02509163
00-2-7000	7	MICROFILMING/PHOTOSTAT	61.80	PAMELA TALLMAGE	SVC C ATNY CR 25-261	02509188
00-3-0101	7	SUPPLIES-OFFICE	44.04	EAKES OFFICE SOLUTIONS	SUPP C ATNY I# 91832960 I#	02509145
00-3-0101	7	SUPPLIES-OFFICE	290.35	STAPLES	SUPP C ATNY S# 7006513474	02509185
00-4-0202	7	PHOTO COPY - RENTAL	973.78	GREATAMERICA FINANCIAL SR	SUPP C ATNY I# QT2822289 C	02509150
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652-00 COUNTY ATTORNEY			6,747.11	*****		
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662-00	CHILD SUPPORT					
00-2-0100	7	POSTAL SERVICES	129.94	SCB CO TREASURER	POST C SPT A# 487 P DEF A#	02509180
00-2-0200	7	TELEPHONE SERVICES	17.56	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02509132



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771-00	ADMINISTRATION GENERAL					
00-2-0100	7	POSTAL SERVICES	143.66	SCB CO TREASURER	POST CLRK ID# ELCT ID# 60 A	02509179
00-2-0200	7	TELEPHONE SERVICES	3,044.80	ALLO COMMUNICATIONS	SVC CLRK A# 5856 ASR A# 585	02509132
00-2-1806	7	PROJECT IMPACT	101.70	ALARM SECURITY TECHNICIAN	SVC A GEN I# 028256	02509131
00-2-2000	7	PRINTING & PUBLISHING	23.45	COLUMN SOFTWARE PBC	PUB A GEN I#E1F6DB540141	02509139
00-2-2601	7	DISTRICT COURT COSTS	360.00	SCB CO CLERK OF THE DIST	FEE A GEN C# 1810	02509174
00-2-2602	7	COUNTY COURT COSTS	3,879.00	SCB CO COURT NON WAIVERAB	FEE A GEN C# 783 C# 784	02509176
00-2-4420	7	MENTAL HEALTH SERVICE ACT	40,844.50	REGION 1 BEHAVIORAL HEALT	SVC A GEN I# 2025-2026	02509171
00-2-5900	7	MISCELLANEOUS	10.00	RIVERSTONE BANK	FEE A GEN SEPTEMBER 2025	02509172
00-7-0212	7	TRANSFER TO SBDC-2970	750,000.00	SCB CO DETENTION CENTER	TRNS A GEN FUND TRNSFR	02509177

791-00 ADMINISTRATION GENERAL

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798,407.11  
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0100 COUNTY GENERAL FUND

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921,754.77  
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705-00	ROAD & BRIDGE					
00-2-0100	7	POSTAL SERVICES	171.20	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02509222
00-2-0200	7	TELEPHONE SERVICES	7.18	ALLO COMMUNICATIONS	SVC ROAD A# 5866	02509198
00-2-0501	7	LIGHTS	72.03	NEBRASKA PUBLIC POWER DIS	SVC ROAD A#211010065683	02509211
00-2-0501	7	LIGHTS	56.13	ROOSEVELT PUBLIC POWER	SVC ROAD A# 43705	02509219
00-2-0501	7	LIGHTS	45.97	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02509224
00-2-0502	7	WATER	28.00	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02509224
00-2-0504	7	SEWER	9.58	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02509224
00-2-0505	7	GARBAGE	28.00	VILLAGE OF LYMAN	SVC ROAD A# 202022020	02509224
00-2-1400	7	EQUIPMENT REPAIR-PARTS	215.04	WASTE CONNECTIONS OF NE I	SVC ROAD A# 30455745 A# 304	02509225
00-2-1400	7	EQUIPMENT REPAIR-PARTS	1,815.62	FRANK PARTS COMPANY	RPR ROAD I# 954777 I# 95509	02509204
00-2-1400	7	EQUIPMENT REPAIR-PARTS	1,100.02	NMC EXCHANGE LLC	RPR ROAD I# CUI1513588 I#	02509214
00-2-1400	7	EQUIPMENT REPAIR-PARTS	135.43	O'REILLY AUTO PARTS	RPR ROAD I# 6878120379 I#	02509215
00-2-1400	7	EQUIPMENT REPAIR-PARTS	1,034.02	POWERPLAN	RPR ROAD A# 8700243444	02509218
00-2-1500	7	EQUIPMENT REPAIR-LABOR	4.75	WYOMING BEARING & SUPPLY	RPR ROAD I# 2039769 I# 2039	02509228
00-2-1600	7	OTHER EQUIPMENT REPAIR	1,899.07	POWERPLAN	RPR ROAD A# 8700243444	02509218
00-2-2200	7	EXPRESS AND FREIGHT	449.96	FRANK PARTS COMPANY	RPR ROAD I# 954777 I# 95509	02509203
00-2-2200	7	EXPRESS AND FREIGHT	25.00	FLOYD'S TRUCK CENTER INC	SUPP ROAD I#X10118986801 I#	02509204
00-2-2200	7	EXPRESS AND FREIGHT	19.99	FRANK PARTS COMPANY	RPR ROAD I# 954777 I# 95509	02509210
00-2-2200	7	EXPRESS AND FREIGHT	36.62	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 08569581N	02509214
00-2-2200	7	EXPRESS AND FREIGHT	31.25	NMC EXCHANGE LLC	RPR ROAD I# CUI1513588 I#	02509218
00-2-2200	7	EXPRESS AND FREIGHT	18.00	POWERPLAN	RPR ROAD A# 8700243444	02509222
00-2-2544	7	MAINTENANCE AGREEMENTS	14.19	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02509223
00-2-2546	7	JANITORIAL AGREEMENTS	1,008.80	VERIZON CONNECT FLEET USA	SVC ROAD I#304000079703	02509208
00-3-0103	7	SUPPLIES-JANITORIAL	600.00	JENNY'S CLEANING SERVICE	SVC ROAD I# 100882	02509207
00-3-0106	7	SUPPLIES-SHOP	47.34	IDEAL LINEN SUPPLY INC	SUPP ROAD I# 11283693 I# 11	02509201
00-3-0106	7	SUPPLIES-SHOP	508.11	DOOLEY OIL INC	SUPP ROAD I# 409528	02509203
00-3-0106	7	SUPPLIES-SHOP	810.23	FLOYD'S TRUCK CENTER INC	SUPP ROAD I#X10118986801 I#	02509204
00-3-0106	7	SUPPLIES-SHOP	649.91	FRANK PARTS COMPANY	RPR ROAD I# 954777 I# 95509	02509207
00-3-0106	7	SUPPLIES-SHOP	16.34	IDEAL LINEN SUPPLY INC	SUPP ROAD I# 11283693 I# 11	02509207

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00-3-0106	SUPPLIES-SHOP	463.00	MID AMERICAN RESEARCH CHE	SUPP ROAD I# 0856958IN	02509210
00-3-0106	SUPPLIES-SHOP	134.64	O'REILLY AUTO PARTS	RPR ROAD I# 6878120379	02509215
00-3-0106	SUPPLIES-SHOP	170.37	POWERPLAN	RPR ROAD I# 8700243444	02509218
00-3-0106	SUPPLIES-SHOP	238.26	WYOMING BEARING & SUPPLY	RPR ROAD I# 2039769 I# 2039	02509228
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	27.88	FRANK PARTS COMPANY	RPR ROAD I# 954777 I# 95509	02509204
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	100.92	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02509222
00-3-0202	MATERIALS-GRAVEL AND BORROW	427.50	GROSKOPF LAND AND CATTLE	SUPP ROAD JULY/AUGUST 25	02509205
00-3-0202	MATERIALS-GRAVEL AND BORROW	1,200.00	ROGER NICHOLS	SUPP ROAD JULY/AUGUST 25	02509213
00-3-0202	MATERIALS-GRAVEL AND BORROW	1,267.50	TROY PETERSON	SUPP ROAD JULY/AUGUST 25	02509217
00-3-0202	MATERIALS-GRAVEL AND BORROW	2,473.45	SIMON CONTRACTORS CO INC	SUPP ROAD I# 4248431 I# 424	02509221
00-3-0202	MATERIALS-GRAVEL AND BORROW	727.50	DAVID WORTHMAN	SUPP ROAD AUGUST 2025	02509221
00-3-0209	MACHINERY & EQUIPMENT FUEL	24,292.00	SAPP BROS PETROLEUM	FUEL ROAD I# IN4812317 I# I	02509227
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	140.28	DOOLEY OIL INC	SUPP ROAD I# 409528	02509220
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	215.02	FRANK PARTS COMPANY	RPR ROAD I# 954777 I# 95509	02509201
00-3-0210	MACHINERY & EQUIP-GREASE/OIL	2,207.96	WESTCO	SUPP ROAD A# 4246103	02509204
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	3,305.44	FAT BOYS TIRE & AUTO	RPR ROAD I# 723148 I# 72315	02509206
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	47.50	HORSE CREEK TIRE INC	RPR ROAD I# 103395	02509206
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	140.95	NEBRASKALAND TIRE NKC TIR	RPR ROAD I# 37947 I# 37765	02509212
00-3-0400	MISC SUPPLIES/MATERIALS	3.49	AULICK INDUSTRIES	SUPP ROAD I# S186013	02509199
00-3-0400	MISC SUPPLIES/MATERIALS	33.04	B&C STEEL	SUPP ROAD A# 0497	02509200
00-3-0400	MISC SUPPLIES/MATERIALS	783.21	FLOYD'S TRUCK CENTER INC	SUPP ROAD I#X10118986801 I#	02509200
00-3-0400	MISC SUPPLIES/MATERIALS	990.95	FRANK PARTS COMPANY	RPR ROAD I# 954777 I# 95509	02509204
00-3-0400	MISC SUPPLIES/MATERIALS	11.23	IDEAL LINEN SUPPLY INC	SUPP ROAD I# 11283693 I# 11	02509207
00-3-0400	MISC SUPPLIES/MATERIALS	2,460.91	NMC EXCHANGE LLC	RPR ROAD I# CUI1513588	02509214
00-3-0400	MISC SUPPLIES/MATERIALS	1,900.44	POWERPLAN	RPR ROAD A# 8700243444	02509222
00-3-0400	MISC SUPPLIES/MATERIALS	12.35	US BANCORP SERVICE CENTER	MISC ROAD S BAIRD XXXX-7378	02509222
00-3-0400	MISC SUPPLIES/MATERIALS	544.74	WYOMING BEARING & SUPPLY	RPR ROAD I# 2039769 I# 2039	02509228
00-5-1302	ENGINEERING FEES	1,290.00	JEO CONSULTING	FEE ROAD I# 163806 I# 16380	02509209
00-5-1305	ENGINEER TESTING	272.00	PANHANDLE GEOTECHNICAL &	SVC ROAD I# 525341	02509216
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Account # 1099 Description Account Amt Vendor Invoice Description Claim #  
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641-00 DETENTION CNTR - BLDGS & MAININ

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1,991.93  
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680-00 DETENTION CENTER					
00-2-0200	7	TELEPHONE SERVICES		SVC DET A# 5858	02509258
00-2-0501	7	UTILITIES		SVC DET T# 252002	02509257
00-2-0503	7	HEATING FUELS		SVC DET A# 8349259978	02509259
00-2-0507	7	HEATING FUELS		MISC DET B/G B/G STAFF	02509278
00-2-1650	7	CABLE TELEVISION		SVC DET A# 5858	02509258
00-2-1700	7	GROUPS CARE		MISC DET B/G B/G STAFF	02509278
00-2-1701	7	TRAVEL - STAFF		MISC DET B/G B/G STAFF	02509278
00-2-1702	7	TRAVEL - US MARSHAL TRIP FUEL		MISC DET B/G B/G STAFF	02509278
00-2-1702	7	TRAVEL - US MARSHAL TRIP MEALS		MISC DET B/G B/G STAFF	02509278
00-2-1903	7	MEDICAL-PRESCRIPTIONS		MISC DET B/G B/G STAFF	02509278
00-2-1904	7	CLOTHING-UNIFORMS		MISC DET B/G B/G STAFF	02509278
00-2-2515	7	FOOD SERVICE CONTRACT		SUPP DET I# 032174377	02509266
00-2-2544	7	MAINTENANCE AGREEMENTS		SVC DET I# 3042300053	02509277
00-2-3008	6	DENTAL - SBCDC		SUPP DET C# 157 R# 4853	02509265
00-2-3100	7	PROVISIONS - CLOTHING		SVC DET ID# 100583777	02509262
00-2-3102	7	CLOTHING		SUPP DET I# INV2147329	02509260
00-2-3520	6	MEDICAL CONTRACTUAL SERVICES		SUPP DET I# INV2147329	02509260
00-2-3520	7	MEDICAL CONTRACTUAL SERVICES		SVC DET I# RINV007065	02509256
00-3-0101	7	SUPPLIES-OFFICE		SVC DET I# 16950	02509263
00-3-0103	7	SUPPLIES-JANITORIAL		MISC DET B/G B/G STAFF	02509278
00-3-0103	7	SUPPLIES-JANITORIAL		SUPP DET I# 501377 I# 50161	02509269
00-3-0103	7	SUPPLIES-JANITORIAL		SUPP DET I# 11282516 I# 112	02509270
00-3-0105	7	SUPPLIES-MEDICAL/HOSPITAL		MISC DET B/G B/G STAFF	02509278
00-3-0105	7	SUPPLIES-MEDICAL/HOSPITAL		SUPP DET I# 5518984073	02509257
00-3-0209	7	EQUIPMENT FUEL		MISC DET B/G B/G STAFF	02509278
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR		FUEL DET AUGUST 2025	02509274
00-3-0211	7	MACHINERY/EQUIP-TIRES & REPAIR		RPR DET I# 68526 I# 68673	02509273
00-4-0120	7	OTHER EQUIPMENT RENTAL		SVC DET I# 25011	02509276
00-5-1100	7	OTHER EQUIPMENT		RENT DET A# 129247	02509264
				MISC DET B/G B/G STAFF	02509278

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93,601.03  
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680-00 DETENTION CENTER

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95,592.96  
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2970 DETENTION CENTER FUND

653-00 CENTRAL					
00-2-0507	7	COMMUNICATIONS		SVC COMM A# 176249501	02509282
00-2-1701	7	CABLE TV		MISC COMM COMM DEPT	02509286
00-2-1701	7	MEALS		MISC COMM COMM DEPT	02509286
00-2-1702	7	LODGING		TRVL COMM	02509284
00-2-1704	7	MILEAGE ALLOWANCE		COMM 651M@.70PM	

Account # 1099	Description	Account Amt Vendor	Invoice Description	Claim #
00-2-1704	MILEAGE ALLOWANCE	383.60	CELLINDA HOWARD	02509285
00-2-1751	DUES, SUBS, REGISTRATIONS, ETC	213.10	AT&T MOBILITY	02509281
00-2-1816	EMERGENCY PHONE SERVICE 911	1,294.37	ALLO COMMUNICATIONS	02509280
00-2-2544	MAINTENANCE AGREEMENTS	15.64	CYRACOM INTERNATIONAL INC	02509283
00-3-0101	SUPPLIES - OFFICE	90.78	US BANCORP SERVICE CENTER	02509286

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653-00 CENTRAL COMMUNICATIONS  
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3,148.70  
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5905 CENTRAL COMMUNICATIONS FUND  
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3,148.70  
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GRAND  
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1,394,349.10  
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