

City of Scottsbluff, Nebraska
Monday, December 7, 2015
Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 11/17/2015 - 12/7/2015

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|---------------------|--------|--------|---|-----------------|
| Vendor: 08464 - 911 CUSTOM, LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 358.00 |
| | | | | Fund 111 - GENERAL Total: | 358.00 |
| | | | | Vendor 08464 - 911 CUSTOM, LLC Total: | 358.00 |
| Vendor: 01184 - ACCURACY INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| AMMUNITION | SCHOOL & CONFERENCE | | | | 765.00 |
| | | | | Fund 111 - GENERAL Total: | 765.00 |
| | | | | Vendor 01184 - ACCURACY INC Total: | 765.00 |
| Vendor: 00393 - ACTION COMMUNICATIONS INC. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| 6 portable radio batteries | DEPARTMENT SUPPLIES | | | | 792.00 |
| | | | | Fund 111 - GENERAL Total: | 792.00 |
| | | | | Vendor 00393 - ACTION COMMUNICATIONS INC. Total: | 792.00 |
| Vendor: 05536 - AIR CYCLE CORPORATION | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| dept supplies | DEPARTMENT SUPPLIES | | | | 260.00 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 260.00 |
| | | | | Vendor 05536 - AIR CYCLE CORPORATION Total: | 260.00 |
| Vendor: 09021 - AIRGAS USA, LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| gas supplies for training class | DEPARTMENT SUPPLIES | | | | 16.23 |
| | | | | Fund 111 - GENERAL Total: | 16.23 |
| | | | | Vendor 09021 - AIRGAS USA, LLC Total: | 16.23 |
| Vendor: 00310 - ALAMAR CORP | | | | | |
| Fund: 111 - GENERAL | | | | | |
| UNIFORMS | UNIFORMS & CLOTHING | | | | 698.18 |
| | | | | Fund 111 - GENERAL Total: | 698.18 |
| | | | | Vendor 00310 - ALAMAR CORP Total: | 698.18 |
| Vendor: 09573 - ALLAN CLARE B | | | | | |
| Fund: 213 - CEMETERY | | | | | |
| MISC | MISCELLANEOUS | | | | 275.00 |
| | | | | Fund 213 - CEMETERY Total: | 275.00 |
| | | | | Vendor 09573 - ALLAN CLARE B Total: | 275.00 |
| Vendor: 05887 - ALLO COMMUNICATIONS,LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 251.58 |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 69.44 |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 67.94 |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 37.14 |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 227.94 |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 246.04 |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 361.61 |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 1,618.23 |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 552.14 |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 181.29 |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 46.33 |
| | | | | Fund 111 - GENERAL Total: | 3,659.68 |

Expense Approval Report

Post Dates: 11/17/2015 - 12/7/2015

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|--|-----------------------|--------|--------|--------|---|
| Fund: 212 - TRANSPORTATION | | | | | |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 439.09 |
| | | | | | Fund 212 - TRANSPORTATION Total: |
| | | | | | 439.09 |
| Fund: 213 - CEMETERY | | | | | |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 69.44 |
| | | | | | Fund 213 - CEMETERY Total: |
| | | | | | 69.44 |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 194.88 |
| | | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: |
| | | | | | 194.88 |
| Fund: 631 - WASTEWATER | | | | | |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 135.88 |
| | | | | | Fund 631 - WASTEWATER Total: |
| | | | | | 135.88 |
| Fund: 641 - WATER | | | | | |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 102.66 |
| | | | | | Fund 641 - WATER Total: |
| | | | | | 102.66 |
| Fund: 661 - STORMWATER | | | | | |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 34.72 |
| | | | | | Fund 661 - STORMWATER Total: |
| | | | | | 34.72 |
| Fund: 721 - GIS SERVICES | | | | | |
| LOCAL TELEPHONE CHARGES | TELEPHONE | | | | 34.14 |
| | | | | | Fund 721 - GIS SERVICES Total: |
| | | | | | 34.14 |
| | | | | | Vendor 05887 - ALLO COMMUNICATIONS,LLC Total: |
| | | | | | 4,670.49 |
| Vendor: 03711 - AMAZON.COM HEADQUARTERS | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Bks, Dvds, Dep sup | DEPARTMENT SUPPLIES | | | | 160.72 |
| Bks, Dvds, Dep sup | AUDIOVISUAL SUPPLIES | | | | 49.45 |
| Bks, Dvds, Dep sup | BOOKS | | | | 881.93 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 1,092.10 |
| Fund: 211 - REGIONAL LIBRARY | | | | | |
| Bks, Dvds, Dep sup | BOOKS | | | | 197.40 |
| | | | | | Fund 211 - REGIONAL LIBRARY Total: |
| | | | | | 197.40 |
| | | | | | Vendor 03711 - AMAZON.COM HEADQUARTERS Total: |
| | | | | | 1,289.50 |
| Vendor: 02618 - ANTHONY HARRIS | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| contractual services | CONTRACTUAL SERVICES | | | | 57.50 |
| | | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: |
| | | | | | 57.50 |
| | | | | | Vendor 02618 - ANTHONY HARRIS Total: |
| | | | | | 57.50 |
| Vendor: 08126 - ANTHONY J MURPHY | | | | | |
| Fund: 111 - GENERAL | | | | | |
| food cost for two week NFA class SCHOOL & CONFERENCE | | | | | 330.48 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 330.48 |
| | | | | | Vendor 08126 - ANTHONY J MURPHY Total: |
| | | | | | 330.48 |
| Vendor: 09475 - ATLAS COPCO COMPRESSORS, LLC | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 4,653.00 |
| | | | | | Fund 631 - WASTEWATER Total: |
| | | | | | 4,653.00 |
| | | | | | Vendor 09475 - ATLAS COPCO COMPRESSORS, LLC Total: |
| | | | | | 4,653.00 |
| Vendor: 04575 - AUTOZONE STORES, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 10.17 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 10.17 |
| | | | | | Vendor 04575 - AUTOZONE STORES, INC Total: |
| | | | | | 10.17 |

Expense Approval Report

Post Dates: 11/17/2015 - 12/7/2015

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|----------------------|--------|--------|--------|-----------------|
| Vendor: 00295 - B & H INVESTMENTS, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 14.00 |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 14.00 |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 9.75 |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 9.75 |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 36.50 |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 66.95 |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 66.95 |
| Dep sup | DEPARTMENT SUPPLIES | | | | 107.00 |
| Fund 111 - GENERAL Total: | | | | | 324.90 |
| Fund: 212 - TRANSPORTATION | | | | | |
| SUPP - WATER | DEPARTMENT SUPPLIES | | | | 18.50 |
| Fund 212 - TRANSPORTATION Total: | | | | | 18.50 |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| dept supplies | DEPARTMENT SUPPLIES | | | | 65.75 |
| Fund 621 - ENVIRONMENTAL SERVICES Total: | | | | | 65.75 |
| Vendor 00295 - B & H INVESTMENTS, INC Total: | | | | | 409.15 |
| Vendor: 00271 - B&C STEEL CORPORATION | | | | | |
| Fund: 111 - GENERAL | | | | | |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 111.15 |
| Fund 111 - GENERAL Total: | | | | | 111.15 |
| Vendor 00271 - B&C STEEL CORPORATION Total: | | | | | 111.15 |
| Vendor: 00241 - BAKER & ASSOCIATES INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRATUAL | CONTRACTUAL SERVICES | | | | 3,856.00 |
| Fund 111 - GENERAL Total: | | | | | 3,856.00 |
| Vendor 00241 - BAKER & ASSOCIATES INC Total: | | | | | 3,856.00 |
| Vendor: 00538 - BARCO MUNICIPAL PRODUCTS INC | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| SUPP - STOP SIGN FACINGS | DEPARTMENT SUPPLIES | | | | 712.91 |
| Fund 212 - TRANSPORTATION Total: | | | | | 712.91 |
| Vendor 00538 - BARCO MUNICIPAL PRODUCTS INC Total: | | | | | 712.91 |
| Vendor: 09586 - BARRAZA MANUEL | | | | | |
| Fund: 111 - GENERAL | | | | | |
| contingency | CONTINGENCY | | | | 6,200.00 |
| Fund 111 - GENERAL Total: | | | | | 6,200.00 |
| Vendor 09586 - BARRAZA MANUEL Total: | | | | | 6,200.00 |
| Vendor: 09582 - BLUESTEM HOMEOWNERS | | | | | |
| Fund: 223 - KENO | | | | | |
| TREE REBATE | CONTRACTUAL SERVICES | | | | 219.95 |
| Fund 223 - KENO Total: | | | | | 219.95 |
| Vendor 09582 - BLUESTEM HOMEOWNERS Total: | | | | | 219.95 |
| Vendor: 00405 - BLUFFS SANITARY SUPPLY INC. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Jan sup | JANITORIAL SUPPLIES | | | | 169.53 |
| DEPT SUPPL | DEPARTMENT SUPPLIES | | | | 70.69 |
| DEPT SUPPL | DEPARTMENT SUPPLIES | | | | 70.68 |
| Jan sup | JANITORIAL SUPPLIES | | | | 36.89 |
| Jan sup | JANITORIAL SUPPLIES | | | | 348.14 |
| Fund 111 - GENERAL Total: | | | | | 695.93 |
| Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total: | | | | | 695.93 |

Expense Approval Report

Post Dates: 11/17/2015 - 12/7/2015

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount | |
|--|-----------------------|--------|--------|--------|--|----------|
| Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC. | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| MAINT | EQUIPMENT MAINTENANCE | | | | 95.33 | |
| | | | | | Fund 111 - GENERAL Total: | 95.33 |
| | | | | | Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total: | 95.33 |
| | | | | | | |
| Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC. | | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | | |
| SUPP | DEPARTMENT SUPPLIES | | | | 15.29 | |
| | | | | | Fund 212 - TRANSPORTATION Total: | 15.29 |
| | | | | | | |
| Fund: 641 - WATER | | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 13.14 | |
| | | | | | Fund 641 - WATER Total: | 13.14 |
| | | | | | Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total: | 28.43 |
| | | | | | | |
| Vendor: 07911 - CELLCO PARTNERSHIP | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| CELL PHONE | TELEPHONE | | | | 505.80 | |
| monthly cell phones Fire | CELLULAR PHONE | | | | 214.88 | |
| | | | | | Fund 111 - GENERAL Total: | 720.68 |
| | | | | | Vendor 07911 - CELLCO PARTNERSHIP Total: | 720.68 |
| | | | | | | |
| Vendor: 00363 - CEMENTER'S INC | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| CONTINGENCY | CONTINGENCY | | | | 774.00 | |
| CONTINGENCY | CONTINGENCY | | | | 774.00 | |
| CONTINGENCY | CONTINGENCY | | | | 774.00 | |
| CONTINGENCY | CONTINGENCY | | | | 860.00 | |
| CONTINGENCY | CONTINGENCY | | | | 301.00 | |
| CONTINGENCY | CONTINGENCY | | | | 774.00 | |
| CONTINGENCY | CONTINGENCY | | | | 774.00 | |
| CONTINGENCY | CONTINGENCY | | | | 258.00 | |
| | | | | | Fund 111 - GENERAL Total: | 5,289.00 |
| | | | | | | |
| Fund: 641 - WATER | | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 417.30 | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 144.46 | |
| | | | | | Fund 641 - WATER Total: | 561.76 |
| | | | | | Vendor 00363 - CEMENTER'S INC Total: | 5,850.76 |
| | | | | | | |
| Vendor: 02396 - CITIBANK N.A. | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| department supplies | DEPARTMENT SUPPLIES | | | | 18.98 | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 42.99 | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 65.99 | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 58.98 | |
| | | | | | Fund 111 - GENERAL Total: | 186.94 |
| | | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | | |
| SUPP - INK FOR CENTRAL GARA... | DEPARTMENT SUPPLIES | | | | 67.99 | |
| | | | | | Fund 212 - TRANSPORTATION Total: | 67.99 |
| | | | | | | |
| Fund: 213 - CEMETERY | | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 46.76 | |
| | | | | | Fund 213 - CEMETERY Total: | 46.76 |
| | | | | | | |
| Fund: 631 - WASTEWATER | | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 65.75 | |
| | | | | | Fund 631 - WASTEWATER Total: | 65.75 |
| | | | | | Vendor 02396 - CITIBANK N.A. Total: | 367.44 |
| | | | | | | |
| Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY | | | | | | |
| Fund: 111 - GENERAL | | | | | | |
| SCHOOLS & CONF | SCHOOL & CONFERENCE | | | | 191.25 | |

Expense Approval Report

Post Dates: 11/17/2015 - 12/7/2015

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|-----------------------|--------|--------|---|------------------|
| SCHOOLS & CONF | SCHOOL & CONFERENCE | | | | 213.50 |
| | | | | Fund 111 - GENERAL Total: | 404.75 |
| | | | | Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total: | 404.75 |
| Vendor: 00267 - CONTRACTORS MATERIALS INC. | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| SUPP - ANCHORS | DEPARTMENT SUPPLIES | | | | 6.03 |
| SUPP - FIBER EXP. JOINT | DEPARTMENT SUPPLIES | | | | 68.60 |
| | | | | Fund 212 - TRANSPORTATION Total: | 74.63 |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| dept supplies | DEPARTMENT SUPPLIES | | | | 98.00 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 98.00 |
| | | | | Vendor 00267 - CONTRACTORS MATERIALS INC. Total: | 172.63 |
| Vendor: 09581 - CREATIVE SITES LLC | | | | | |
| Fund: 223 - KENO | | | | | |
| equip | EQUIPMENT | | | | 29,975.00 |
| | | | | Fund 223 - KENO Total: | 29,975.00 |
| | | | | Vendor 09581 - CREATIVE SITES LLC Total: | 29,975.00 |
| Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| bldg maint | BUILDING MAINTENANCE | | | | 64.97 |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 111.51 |
| | | | | Fund 111 - GENERAL Total: | 176.48 |
| Fund: 216 - BUSINESS IMPROVEMENT | | | | | |
| BID SUP | CONTRACTUAL SERVICES | | | | 588.75 |
| | | | | Fund 216 - BUSINESS IMPROVEMENT Total: | 588.75 |
| | | | | Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total: | 765.23 |
| Vendor: 07689 - CYNTHIA GREEN | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 65.28 |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 9.29 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 17.36 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 12.19 |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 10.99 |
| | | | | Fund 111 - GENERAL Total: | 115.11 |
| | | | | Vendor 07689 - CYNTHIA GREEN Total: | 115.11 |
| Vendor: 08574 - D & H ELECTRONICS | | | | | |
| Fund: 111 - GENERAL | | | | | |
| equipment repairs | EQUIPMENT MAINTENANCE | | | | 6.84 |
| | | | | Fund 111 - GENERAL Total: | 6.84 |
| | | | | Vendor 08574 - D & H ELECTRONICS Total: | 6.84 |
| Vendor: 03321 - DALE'S TIRE & RETREADING, INC. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 113.00 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 40.44 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 221.04 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 384.00 |
| | | | | Fund 111 - GENERAL Total: | 758.48 |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| vehicle mtnc | VEHICLE MAINTENANCE | | | | 103.00 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 103.00 |
| | | | | Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total: | 861.48 |
| Vendor: 07421 - DUANE E. WOHLERS | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| disposal fees | DISPOSAL FEES | | | | 450.00 |

Expense Approval Report

Post Dates: 11/17/2015 - 12/7/2015

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|------------------------|--------|--------|---|-----------------|
| disposal fees | DISPOSAL FEES | | | | 450.00 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 900.00 |
| | | | | Vendor 07421 - DUANE E. WOHLERS Total: | 900.00 |
| Vendor: 01617 - DYNA-TECH ELECTRIC INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Elect main | ELECTRICAL MAINTENANCE | | | | 743.68 |
| | | | | Fund 111 - GENERAL Total: | 743.68 |
| | | | | Vendor 01617 - DYNA-TECH ELECTRIC INC Total: | 743.68 |
| Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC. | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| vehicle mtnc | VEHICLE MAINTENANCE | | | | 1,811.35 |
| vehicle mtnc | VEHICLE MAINTENANCE | | | | 3,248.68 |
| vehicle mtnc | VEHICLE MAINTENANCE | | | | 350.88 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 5,410.91 |
| | | | | Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total: | 5,410.91 |
| Vendor: 03950 - ENERGY LABORATORIES, INC | | | | | |
| Fund: 641 - WATER | | | | | |
| SAMPLES | SAMPLES | | | | 253.00 |
| | | | | Fund 641 - WATER Total: | 253.00 |
| | | | | Vendor 03950 - ENERGY LABORATORIES, INC Total: | 253.00 |
| Vendor: 02460 - FASTENAL COMPANY | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| SUPP | DEPARTMENT SUPPLIES | | | | 58.55 |
| SUPP | DEPARTMENT SUPPLIES | | | | 20.18 |
| | | | | Fund 212 - TRANSPORTATION Total: | 78.73 |
| | | | | Vendor 02460 - FASTENAL COMPANY Total: | 78.73 |
| Vendor: 00548 - FEDERAL EXPRESS CORPORATION | | | | | |
| Fund: 111 - GENERAL | | | | | |
| SHIPLING EXPENSES | DEPARTMENT SUPPLIES | | | | 35.72 |
| | | | | Fund 111 - GENERAL Total: | 35.72 |
| Fund: 631 - WASTEWATER | | | | | |
| POSTAGE | POSTAGE | | | | 172.98 |
| | | | | Fund 631 - WASTEWATER Total: | 172.98 |
| Fund: 641 - WATER | | | | | |
| POSTAGE | POSTAGE | | | | 39.25 |
| POSTAGE | POSTAGE | | | | 39.25 |
| | | | | Fund 641 - WATER Total: | 78.50 |
| | | | | Vendor 00548 - FEDERAL EXPRESS CORPORATION Total: | 287.20 |
| Vendor: 00794 - FLOYD'S TRUCK CENTER, INC | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| equip mtnc | EQUIPMENT MAINTENANCE | | | | 4,133.20 |
| vehicle mtnc | VEHICLE MAINTENANCE | | | | 244.69 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 4,377.89 |
| | | | | Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total: | 4,377.89 |
| Vendor: 03133 - FUN EXPRESS, LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| SPECIAL EVENT | SPECIAL EVENTS | | | | 319.90 |
| SPECIAL EVENTS | SPECIAL EVENTS | | | | 247.54 |
| | | | | Fund 111 - GENERAL Total: | 567.44 |
| | | | | Vendor 03133 - FUN EXPRESS, LLC Total: | 567.44 |
| Vendor: 00887 - FYR-TEK INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| SCBA parts | EQUIPMENT MAINTENANCE | | | | 99.00 |

Expense Approval Report

Post Dates: 11/17/2015 - 12/7/2015

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|-----------------------|--------|--------|---|------------------|
| repairs to SCBA regulator | EQUIPMENT MAINTENANCE | | | | 110.75 |
| | | | | Fund 111 - GENERAL Total: | 209.75 |
| | | | | Vendor 00887 - FYR-TEK INC Total: | 209.75 |
| Vendor: 09580 - G & G EQUIPMENT INC | | | | | |
| Fund: 213 - CEMETERY | | | | | |
| SMALL CAPITAL | SMALL CAPITAL | | | | 4,015.00 |
| | | | | Fund 213 - CEMETERY Total: | 4,015.00 |
| | | | | Vendor 09580 - G & G EQUIPMENT INC Total: | 4,015.00 |
| Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION | | | | | |
| Fund: 111 - GENERAL | | | | | |
| department supplies | DEPARTMENT SUPPLIES | | | | 71.78 |
| FIREARMS SUPPL | FIREARMS SUPPLIES | | | | 86.96 |
| Dep sup | DEPARTMENT SUPPLIES | | | | 14.02 |
| Dep sup | DEPARTMENT SUPPLIES | | | | 14.92 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 72.47 |
| department supplies | DEPARTMENT SUPPLIES | | | | 12.10 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 60.70 |
| | | | | Fund 111 - GENERAL Total: | 332.95 |
| | | | | Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total: | 332.95 |
| Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| CAMERA FOR AVE. I & W. OVER... | DEPARTMENT SUPPLIES | | | | 1,796.51 |
| | | | | Fund 212 - TRANSPORTATION Total: | 1,796.51 |
| | | | | Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total: | 1,796.51 |
| Vendor: 09469 - GI HOSPITALITY | | | | | |
| Fund: 111 - GENERAL | | | | | |
| SCHOOLS & CONF | SCHOOL & CONFERENCE | | | | 523.12 |
| SCHOOLS & CONF | SCHOOL & CONFERENCE | | | | -65.22 |
| | | | | Fund 111 - GENERAL Total: | 457.90 |
| | | | | Vendor 09469 - GI HOSPITALITY Total: | 457.90 |
| Vendor: 06671 - H D SUPPLY WATERWORKS LTD | | | | | |
| Fund: 641 - WATER | | | | | |
| METERS | METERS | | | | 7,846.67 |
| METERS | METERS | | | | 880.34 |
| METERS | METERS | | | | 143.48 |
| METERS | METERS | | | | 1,835.70 |
| METERS | METERS | | | | 1,307.78 |
| METERS | METERS | | | | 30,007.37 |
| METERS | METERS | | | | 3,824.38 |
| | | | | Fund 641 - WATER Total: | 45,845.72 |
| | | | | Vendor 06671 - H D SUPPLY WATERWORKS LTD Total: | 45,845.72 |
| Vendor: 04371 - HAWKINS, INC. | | | | | |
| Fund: 641 - WATER | | | | | |
| CHEMICALS | CHEMICALS | | | | 832.15 |
| | | | | Fund 641 - WATER Total: | 832.15 |
| | | | | Vendor 04371 - HAWKINS, INC. Total: | 832.15 |
| Vendor: 00861 - HEILBRUN'S INC. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 11.99 |
| equipment parts | EQUIPMENT MAINTENANCE | | | | 15.53 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 22.42 |
| equipment parts | EQUIPMENT MAINTENANCE | | | | 13.95 |
| equipment repair parts returned | EQUIPMENT MAINTENANCE | | | | -6.57 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 11.99 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 19.74 |
| VEHICLE MAINT | VEHICLE MAINTENANCE | | | | 12.49 |

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| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|-----------------------|--------|--------|--------|------------------|
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 32.99 |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 23.28 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 33.90 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 11.99 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 22.85 |
| Fund 111 - GENERAL Total: | | | | | 226.55 |
| Fund: 212 - TRANSPORTATION | | | | | |
| FILTERS FOR SWEEPER | EQUIPMENT MAINTENANCE | | | | 59.90 |
| FILTERS FOR LOADER | EQUIPMENT MAINTENANCE | | | | 62.00 |
| FILTER FOR LOADER | EQUIPMENT MAINTENANCE | | | | 6.49 |
| BATTERY FOR SNOW BLOWER | EQUIPMENT MAINTENANCE | | | | 125.81 |
| SUPP - CAR WASH, CHAMOIS | DEPARTMENT SUPPLIES | | | | 89.78 |
| ANTIFREEZE FOR CENTRAL GAR... | OIL & ANTIFREEZE | | | | 16.00 |
| FILTER FOR SNOW BLOWER | EQUIPMENT MAINTENANCE | | | | 11.09 |
| Fund 212 - TRANSPORTATION Total: | | | | | 371.07 |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| equip mtn | EQUIPMENT MAINTENANCE | | | | 28.20 |
| dept supplies | DEPARTMENT SUPPLIES | | | | 7.92 |
| dept supplies | DEPARTMENT SUPPLIES | | | | 11.68 |
| Fund 621 - ENVIRONMENTAL SERVICES Total: | | | | | 47.80 |
| Fund: 641 - WATER | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 12.65 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 22.62 |
| Fund 641 - WATER Total: | | | | | 35.27 |
| Vendor 00861 - HEILBRUN'S INC. Total: | | | | | 680.69 |
| Vendor: 08927 - HENWIL CORPORATION | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| CHEMICALS | CHEMICALS | | | | 5,272.10 |
| Fund 631 - WASTEWATER Total: | | | | | 5,272.10 |
| Vendor 08927 - HENWIL CORPORATION Total: | | | | | 5,272.10 |
| Vendor: 05667 - HOA SOLUTIONS, INC | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 439.80 |
| EQUIPMENT | EQUIPMENT | | | | 13,375.00 |
| Fund 631 - WASTEWATER Total: | | | | | 13,814.80 |
| Fund: 641 - WATER | | | | | |
| EQUIPMENT | EQUIPMENT | | | | 13,375.00 |
| Fund 641 - WATER Total: | | | | | 13,375.00 |
| Vendor 05667 - HOA SOLUTIONS, INC Total: | | | | | 27,189.80 |
| Vendor: 00299 - HULLINGER GLASS & LOCKS INC. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| duplicated keys for fire panels | DEPARTMENT SUPPLIES | | | | 49.25 |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 6.50 |
| file cabinet lock | EQUIPMENT MAINTENANCE | | | | 26.75 |
| Fund 111 - GENERAL Total: | | | | | 82.50 |
| Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total: | | | | | 82.50 |
| Vendor: 05499 - ICC CERTIFICATION SERVICES | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT MMBRSHP | MEMBERSHIPS | | | | 135.00 |
| Fund 111 - GENERAL Total: | | | | | 135.00 |
| Vendor 05499 - ICC CERTIFICATION SERVICES Total: | | | | | 135.00 |
| Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 44.23 |
| UNIFORMS | UNIFORMS & CLOTHING | | | | 87.21 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 123.60 |

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| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|-----------------------|--------|--------|--------|------------------|
| UNIFORMS | UNIFORMS & CLOTHING | | | | 87.21 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 44.23 |
| UNIFORMS | UNIFORMS & CLOTHING | | | | 87.21 |
| UNIFORMS | UNIFORMS & CLOTHING | | | | 87.21 |
| JAN SUPP | JANITORIAL SUPPLIES | | | | 29.58 |
| Fund 111 - GENERAL Total: | | | | | 590.48 |
| Fund: 212 - TRANSPORTATION | | | | | |
| SUPP - MATS, TOWELS, CVRLLS,... | DEPARTMENT SUPPLIES | | | | 85.71 |
| SUPP - MATS, TOWELS, CVRLLS | DEPARTMENT SUPPLIES | | | | 61.11 |
| SUPP - TOWELS | DEPARTMENT SUPPLIES | | | | 109.60 |
| SUPP - MATS, TOWELS, CVRLLS | DEPARTMENT SUPPLIES | | | | 115.00 |
| Fund 212 - TRANSPORTATION Total: | | | | | 371.42 |
| Fund: 213 - CEMETERY | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 9.90 |
| Fund 213 - CEMETERY Total: | | | | | 9.90 |
| Fund: 641 - WATER | | | | | |
| CONTRACTUAL SVC | CONTRACTUAL SERVICES | | | | 28.64 |
| Fund 641 - WATER Total: | | | | | 28.64 |
| Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total: | | | | | 1,000.44 |
| Vendor: 09291 - INGRAM LIBRARY SERVICES INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Bks | BOOKS | | | | 62.29 |
| Bks | BOOKS | | | | 19.60 |
| Bks | BOOKS | | | | 58.69 |
| Bks | BOOKS | | | | 108.69 |
| Fund 111 - GENERAL Total: | | | | | 249.27 |
| Fund: 211 - REGIONAL LIBRARY | | | | | |
| Bks | BOOKS | | | | 95.89 |
| Fund 211 - REGIONAL LIBRARY Total: | | | | | 95.89 |
| Vendor 09291 - INGRAM LIBRARY SERVICES INC Total: | | | | | 345.16 |
| Vendor: 08019 - INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| TRAFFIC SIGNAL MEMBERSHIP ... | MEMBERSHIPS | | | | 85.00 |
| Fund 212 - TRANSPORTATION Total: | | | | | 85.00 |
| Vendor 08019 - INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION Total: | | | | | 85.00 |
| Vendor: 08525 - INTRALINKS, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DELL OPTIPLEX 7020 COMPUTER | DEPARTMENT SUPPLIES | | | | 1,056.45 |
| COMPUTER MONITORS | DEPARTMENT SUPPLIES | | | | 2,570.85 |
| COMPUTERS | DEPARTMENT SUPPLIES | | | | 15,341.38 |
| DEPT SUPPLIES | DEPARTMENT SUPPLIES | | | | 100.00 |
| APC REPLACEMENT BATTERY | DEPARTMENT SUPPLIES | | | | 160.91 |
| DEPT SUPPLIES | DEPARTMENT SUPPLIES | | | | 1,105.38 |
| EQUIPMENT MAINTENANCE | EQUIPMENT MAINTENANCE | | | | 3,506.25 |
| Fund 111 - GENERAL Total: | | | | | 23,841.22 |
| Vendor 08525 - INTRALINKS, INC Total: | | | | | 23,841.22 |
| Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 8.00 |
| CONTRACTUAL SERVICES | CONTRACTUAL SERVICES | | | | 8.00 |
| Fund 111 - GENERAL Total: | | | | | 16.00 |
| Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total: | | | | | 16.00 |
| Vendor: 06131 - JOHN DEERE FINANCIAL | | | | | |
| Fund: 111 - GENERAL | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 29.97 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 19.98 |

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| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|--|-----------------------|--------|--------|--------|--|
| UNIFORMS | UNIFORMS & CLOTHING | | | | 89.99 |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 31.98 |
| | | | | | Fund 111 - GENERAL Total: 171.92 |
| | | | | | Vendor 06131 - JOHN DEERE FINANCIAL Total: 171.92 |
| Vendor: 08067 - JOHN DEERE FINANCIAL | | | | | |
| Fund: 111 - GENERAL | | | | | |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 16.14 |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 3.59 |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 3.29 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 11.49 |
| | | | | | Fund 111 - GENERAL Total: 34.51 |
| Fund: 631 - WASTEWATER | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 48.47 |
| | | | | | Fund 631 - WASTEWATER Total: 48.47 |
| | | | | | Vendor 08067 - JOHN DEERE FINANCIAL Total: 82.98 |
| Vendor: 00407 - JWC ENVIRONMENTAL,LLC | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 674.23 |
| | | | | | Fund 631 - WASTEWATER Total: 674.23 |
| | | | | | Vendor 00407 - JWC ENVIRONMENTAL,LLC Total: 674.23 |
| Vendor: 00639 - KRIZ-DAVIS COMPANY | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| STREET LITE CONTROL BOX | DEPARTMENT SUPPLIES | | | | 230.92 |
| | | | | | Fund 212 - TRANSPORTATION Total: 230.92 |
| | | | | | Vendor 00639 - KRIZ-DAVIS COMPANY Total: 230.92 |
| Vendor: 00627 - LOGAN CONTRACTORS SUPPLY INC | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| PARTS FOR TAR KETTLE | EQUIPMENT MAINTENANCE | | | | 160.39 |
| | | | | | Fund 212 - TRANSPORTATION Total: 160.39 |
| | | | | | Vendor 00627 - LOGAN CONTRACTORS SUPPLY INC Total: 160.39 |
| Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT CONTRCL SRVCS | CONTRACTUAL SERVICES | | | | 1,940.00 |
| CONTRACT SERVICES | CONTRACTUAL SERVICES | | | | 4,940.00 |
| | | | | | Fund 111 - GENERAL Total: 6,880.00 |
| Fund: 212 - TRANSPORTATION | | | | | |
| ENG. SERVICES | STREET PROJECTS | | | | 595.00 |
| | | | | | Fund 212 - TRANSPORTATION Total: 595.00 |
| | | | | | Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total: 7,475.00 |
| Vendor: 08317 - MATHESON TRI-GAS INC | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| WELD. SUPP FOR CENTRAL GAR... | DEPARTMENT SUPPLIES | | | | 90.00 |
| | | | | | Fund 212 - TRANSPORTATION Total: 90.00 |
| | | | | | Vendor 08317 - MATHESON TRI-GAS INC Total: 90.00 |
| Vendor: 07588 - MATTHEW M. HUTT | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACT SERVICE | CONTRACTUAL SERVICES | | | | 450.00 |
| CONTRACT SERVICES | CONTRACTUAL SERVICES | | | | 450.00 |
| | | | | | Fund 111 - GENERAL Total: 900.00 |
| | | | | | Vendor 07588 - MATTHEW M. HUTT Total: 900.00 |

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| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|------------------------|--------|--------|--------|------------------|
| Vendor: 09358 - MAXWELL PRODUCTS, INC | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| JOINT SEALER | STREET REPAIR SUPPLIES | | | | 23,659.41 |
| Fund 212 - TRANSPORTATION Total: | | | | | 23,659.41 |
| Vendor 09358 - MAXWELL PRODUCTS, INC Total: | | | | | 23,659.41 |
| | | | | | |
| Vendor: 07628 - MENARDS, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPP | SPECIAL EVENTS | | | | 45.12 |
| DEPT SUPP | SPECIAL EVENTS | | | | 92.96 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 19.71 |
| GROUNDS MAINT | GROUNDS MAINTENANCE | | | | 28.97 |
| department supplies | DEPARTMENT SUPPLIES | | | | 11.16 |
| DEPT SUPP | BUILDING MAINTENANCE | | | | 14.99 |
| Department supplies | DEPARTMENT SUPPLIES | | | | 102.45 |
| SPECIAL EVENT | SPECIAL EVENTS | | | | 163.51 |
| Fund 111 - GENERAL Total: | | | | | 478.87 |
| | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| SUPP - SCREWS, CABLE, HOOK, ... | DEPARTMENT SUPPLIES | | | | 99.74 |
| SUPP - SHOVELS | DEPARTMENT SUPPLIES | | | | 31.48 |
| Fund 212 - TRANSPORTATION Total: | | | | | 131.22 |
| | | | | | |
| Fund: 213 - CEMETERY | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 29.33 |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 29.33 |
| Fund 213 - CEMETERY Total: | | | | | 58.66 |
| | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| dept supplies | DEPARTMENT SUPPLIES | | | | 15.98 |
| dept supplies | DEPARTMENT SUPPLIES | | | | 24.97 |
| uniforms & clothing | UNIFORMS & CLOTHING | | | | 11.00 |
| Fund 621 - ENVIRONMENTAL SERVICES Total: | | | | | 51.95 |
| | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 40.94 |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 15.55 |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 4.94 |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 22.82 |
| Fund 631 - WASTEWATER Total: | | | | | 84.25 |
| | | | | | |
| Fund: 641 - WATER | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 83.41 |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 290.87 |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 31.39 |
| Fund 641 - WATER Total: | | | | | 405.67 |
| Vendor 07628 - MENARDS, INC Total: | | | | | 1,210.62 |
| | | | | | |
| Vendor: 07253 - MICHAEL B KEMBEL | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| building mtnc | BUILDING MAINTENANCE | | | | 455.30 |
| Fund 621 - ENVIRONMENTAL SERVICES Total: | | | | | 455.30 |
| Vendor 07253 - MICHAEL B KEMBEL Total: | | | | | 455.30 |
| | | | | | |
| Vendor: 00705 - MIDLANDS NEWSPAPERS, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Nwspr sbcrp | SUBSCRIPTIONS | | | | 139.00 |
| Fund 111 - GENERAL Total: | | | | | 139.00 |
| Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total: | | | | | 139.00 |

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|--|------------------------|--------|--------|--|-------------------|
| Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| SUPP FOR CENTRAL GARAGE | DEPARTMENT SUPPLIES | | | | 928.86 |
| | | | | Fund 212 - TRANSPORTATION Total: | 928.86 |
| | | | | Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total: | 928.86 |
| | | | | | |
| Vendor: 08962 - MIKE WARREN | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| SUPP - MICROBICIDE FOR CENT... | DEPARTMENT SUPPLIES | | | | 159.50 |
| | | | | Fund 212 - TRANSPORTATION Total: | 159.50 |
| | | | | Vendor 08962 - MIKE WARREN Total: | 159.50 |
| | | | | | |
| Vendor: 08967 - MONUMENT PREVENTION COALITION | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 939.94 |
| | | | | Fund 111 - GENERAL Total: | 939.94 |
| | | | | Vendor 08967 - MONUMENT PREVENTION COALITION Total: | 939.94 |
| | | | | | |
| Vendor: 08071 - MUNICIPAL PIPE TOOL CO, LLC | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 524.14 |
| | | | | Fund 631 - WASTEWATER Total: | 524.14 |
| | | | | Vendor 08071 - MUNICIPAL PIPE TOOL CO, LLC Total: | 524.14 |
| | | | | | |
| Vendor: 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA | | | | | |
| Fund: 641 - WATER | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 6,707.96 |
| | | | | Fund 641 - WATER Total: | 6,707.96 |
| | | | | Vendor 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA Total: | 6,707.96 |
| | | | | | |
| Vendor: 08083 - NE COLORADO CELLULAR, INC | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| CONTRACTUAL SVC | CONTRACTUAL SERVICES | | | | 16.18 |
| | | | | Fund 631 - WASTEWATER Total: | 16.18 |
| | | | | | |
| Fund: 641 - WATER | | | | | |
| CONTRACTUAL SVC | CONTRACTUAL SERVICES | | | | 16.18 |
| | | | | Fund 641 - WATER Total: | 16.18 |
| | | | | Vendor 08083 - NE COLORADO CELLULAR, INC Total: | 32.36 |
| | | | | | |
| Vendor: 00847 - NE DEPT OF ENVIRONMENTAL CONTROL | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| SRF LOAN PAYMENTS | ADMIN COSTS & FEES | | | | 8,098.42 |
| SRF LOAN PAYMENTS | DEBT SERVICE-PRINCIPAL | | | | 289,106.21 |
| SRF LOAN PAYMENTS | DEBT SERVICE-INTEREST | | | | 33,839.14 |
| | | | | Fund 631 - WASTEWATER Total: | 331,043.77 |
| | | | | Vendor 00847 - NE DEPT OF ENVIRONMENTAL CONTROL Total: | 331,043.77 |
| | | | | | |
| Vendor: 00402 - NEBRASKA MACHINERY CO | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| REPAIRS TO HYD. HAMMER | EQUIPMENT MAINTENANCE | | | | 172.50 |
| | | | | Fund 212 - TRANSPORTATION Total: | 172.50 |
| | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| equip mtn | EQUIPMENT MAINTENANCE | | | | 70.51 |
| equipment | EQUIPMENT | | | | 142,500.00 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 142,570.51 |
| | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 2,383.00 |
| | | | | Fund 631 - WASTEWATER Total: | 2,383.00 |
| | | | | Vendor 00402 - NEBRASKA MACHINERY CO Total: | 145,126.01 |

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| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|------------------------|--------|--------|--------|---|
| Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT | | | | | |
| Fund: 111 - GENERAL | | | | | |
| ELECTRIC | ELECTRICITY | | | | 3,413.74 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 3,413.74 |
| Fund: 631 - WASTEWATER | | | | | |
| ELECTRIC | ELECTRIC POWER | | | | 11,582.85 |
| ELECTRIC | ELECTRIC POWER | | | | 94.09 |
| | | | | | Fund 631 - WASTEWATER Total: |
| | | | | | 11,676.94 |
| Fund: 641 - WATER | | | | | |
| ELECTRIC | ELECTRIC POWER | | | | 1,627.69 |
| | | | | | Fund 641 - WATER Total: |
| | | | | | 1,627.69 |
| | | | | | Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total: |
| | | | | | 16,718.37 |
| Vendor: 00722 - NEBRASKA SALT AND GRAIN CO | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| 1 LOAD ICE SLICER | STREET REPAIR SUPPLIES | | | | 4,227.98 |
| | | | | | Fund 212 - TRANSPORTATION Total: |
| | | | | | 4,227.98 |
| | | | | | Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total: |
| | | | | | 4,227.98 |
| Vendor: 04198 - NEBRASKALAND TIRE, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 14.50 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 14.50 |
| | | | | | Vendor 04198 - NEBRASKALAND TIRE, INC Total: |
| | | | | | 14.50 |
| Vendor: 09509 - NEMNICH AUTOMOTIVE | | | | | |
| Fund: 111 - GENERAL | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 99.98 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 99.98 |
| | | | | | Vendor 09509 - NEMNICH AUTOMOTIVE Total: |
| | | | | | 99.98 |
| Vendor: 09120 - NEOPOST USA INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| RENT-MACH | RENT-MACHINES | | | | 767.88 |
| | | | | | Fund 111 - GENERAL Total: |
| | | | | | 767.88 |
| | | | | | Vendor 09120 - NEOPOST USA INC Total: |
| | | | | | 767.88 |
| Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF | | | | | |
| Fund: 641 - WATER | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 110.50 |
| | | | | | Fund 641 - WATER Total: |
| | | | | | 110.50 |
| | | | | | Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total: |
| | | | | | 110.50 |
| Vendor: 08840 - ONE CALL CONCEPTS, INC | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| CONTRACTURAL | CONTRACTUAL SERVICES | | | | 29.96 |
| | | | | | Fund 212 - TRANSPORTATION Total: |
| | | | | | 29.96 |
| Fund: 631 - WASTEWATER | | | | | |
| CONTRACTURAL | CONTRACTUAL SERVICES | | | | 29.97 |
| | | | | | Fund 631 - WASTEWATER Total: |
| | | | | | 29.97 |
| Fund: 641 - WATER | | | | | |
| CONTRACTURAL | CONTRACTUAL SERVICES | | | | 29.97 |
| | | | | | Fund 641 - WATER Total: |
| | | | | | 29.97 |
| | | | | | Vendor 08840 - ONE CALL CONCEPTS, INC Total: |
| | | | | | 89.90 |
| Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 135.00 |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 360.00 |
| | | | | | Fund 631 - WASTEWATER Total: |
| | | | | | 495.00 |
| | | | | | Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total: |
| | | | | | 495.00 |

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| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|------------------------|--------|--------|--------|-----------------|
| Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC | | | | | |
| Fund: 641 - WATER | | | | | |
| SAMPLES | SAMPLES | | | | 72.00 |
| SAMPLES | SAMPLES | | | | 72.00 |
| SAMPLES | SAMPLES | | | | 90.00 |
| Fund 641 - WATER Total: | | | | | 234.00 |
| Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total: | | | | | 234.00 |
| Vendor: 00017 - PANHANDLE HUMANE SOCIETY | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 5,023.88 |
| Fund 111 - GENERAL Total: | | | | | 5,023.88 |
| Vendor 00017 - PANHANDLE HUMANE SOCIETY Total: | | | | | 5,023.88 |
| Vendor: 00029 - PELCO CORP | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 50.00 |
| Fund 111 - GENERAL Total: | | | | | 50.00 |
| Vendor 00029 - PELCO CORP Total: | | | | | 50.00 |
| Vendor: 00272 - POSTMASTER | | | | | |
| Fund: 111 - GENERAL | | | | | |
| POSTAGE | POSTAGE | | | | 225.00 |
| Fund 111 - GENERAL Total: | | | | | 225.00 |
| Vendor 00272 - POSTMASTER Total: | | | | | 225.00 |
| Vendor: 00796 - POWERPLAN | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| equip mtnc | EQUIPMENT MAINTENANCE | | | | 2,454.98 |
| equip mtnc | EQUIPMENT MAINTENANCE | | | | 58.68 |
| Fund 621 - ENVIRONMENTAL SERVICES Total: | | | | | 2,513.66 |
| Vendor 00796 - POWERPLAN Total: | | | | | 2,513.66 |
| Vendor: 00471 - PRO OVERHEAD DOOR | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| BUILDING MAINT | BUILDING MAINTENANCE | | | | 523.00 |
| Fund 631 - WASTEWATER Total: | | | | | 523.00 |
| Vendor 00471 - PRO OVERHEAD DOOR Total: | | | | | 523.00 |
| Vendor: 00075 - PROTEX CENTRAL, INC. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 69.83 |
| BLDG MAINT | BUILDING MAINTENANCE | | | | 69.82 |
| Fund 111 - GENERAL Total: | | | | | 139.65 |
| Vendor 00075 - PROTEX CENTRAL, INC. Total: | | | | | 139.65 |
| Vendor: 00266 - QUILL CORPORATION | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPPL/INVEST SUPPL | DEPARTMENT SUPPLIES | | | | 111.95 |
| DEPT SUPPL/INVEST SUPPL | INVESTIGATION SUPPLIES | | | | 171.71 |
| INVEST SUPPL | INVESTIGATION SUPPLIES | | | | 11.99 |
| DEPT SUPPL/INVEST SUPPL | DEPARTMENT SUPPLIES | | | | 10.49 |
| DEPT SUPPL/INVEST SUPPL | INVESTIGATION SUPPLIES | | | | 149.88 |
| dept supp | DEPARTMENT SUPPLIES | | | | 155.94 |
| DEPT SUPPL | DEPARTMENT SUPPLIES | | | | 54.27 |
| INVEST SUPPL | INVESTIGATION SUPPLIES | | | | 123.08 |
| DEPT SUPPL | DEPARTMENT SUPPLIES | | | | 83.72 |
| Fund 111 - GENERAL Total: | | | | | 873.03 |
| Vendor 00266 - QUILL CORPORATION Total: | | | | | 873.03 |

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| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|----------------------|--------|--------|---|------------------|
| Vendor: 09583 - RECORDED BOOKS INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Cont. srvc | CONTRACTUAL SERVICES | | | | 599.10 |
| | | | | Fund 111 - GENERAL Total: | 599.10 |
| | | | | Vendor 09583 - RECORDED BOOKS INC Total: | 599.10 |
| Vendor: 04576 - REGANIS AUTO CENTER, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 321.10 |
| VEH MAINT | VEHICLE MAINTENANCE | | | | 140.00 |
| | | | | Fund 111 - GENERAL Total: | 461.10 |
| | | | | Vendor 04576 - REGANIS AUTO CENTER, INC Total: | 461.10 |
| Vendor: 00703 - REGION I OFFICE OF HUMAN DEVELOPMENT | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| contractual services | CONTRACTUAL SERVICES | | | | 825.00 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 825.00 |
| | | | | Vendor 00703 - REGION I OFFICE OF HUMAN DEVELOPMENT Total: | 825.00 |
| Vendor: 04089 - REGIONAL CARE INC | | | | | |
| Fund: 812 - HEALTH INSURANCE | | | | | |
| HEALTH INS. PREMIUM | PREMIUM EXPENSE | | | | 39,635.55 |
| | | | | Fund 812 - HEALTH INSURANCE Total: | 39,635.55 |
| | | | | Vendor 04089 - REGIONAL CARE INC Total: | 39,635.55 |
| Vendor: 07641 - REGIONAL WEST PHYSICIANS CLINIC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONSULTING | CONSULTING SERVICES | | | | 116.00 |
| CONSULTING | CONSULTING SERVICES | | | | 98.00 |
| | | | | Fund 111 - GENERAL Total: | 214.00 |
| | | | | Vendor 07641 - REGIONAL WEST PHYSICIANS CLINIC Total: | 214.00 |
| Vendor: 00798 - REGISTER OF DEEDS | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEP SUP | DEPARTMENT SUPPLIES | | | | 10.00 |
| DEP SUP | DEPARTMENT SUPPLIES | | | | 10.00 |
| | | | | Fund 111 - GENERAL Total: | 20.00 |
| | | | | Vendor 00798 - REGISTER OF DEEDS Total: | 20.00 |
| Vendor: 08576 - REVIZE LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACT SERVICES | CONTRACTUAL SERVICES | | | | 2,568.00 |
| | | | | Fund 111 - GENERAL Total: | 2,568.00 |
| | | | | Vendor 08576 - REVIZE LLC Total: | 2,568.00 |
| Vendor: 04257 - RIGHT BRAIN UNLIMITED | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 692.05 |
| | | | | Fund 111 - GENERAL Total: | 692.05 |
| | | | | Vendor 04257 - RIGHT BRAIN UNLIMITED Total: | 692.05 |
| Vendor: 09564 - ROCKSTEP SCOTTSBLUFF LLC | | | | | |
| Fund: 215 - SPECIAL PROJECTS | | | | | |
| MONUMENT MALL | CONTRACTUAL SERVICES | | | | 15,929.04 |
| | | | | Fund 215 - SPECIAL PROJECTS Total: | 15,929.04 |
| | | | | Vendor 09564 - ROCKSTEP SCOTTSBLUFF LLC Total: | 15,929.04 |
| Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT | | | | | |
| Fund: 641 - WATER | | | | | |
| PUMPING POWER | ELECTRIC POWER | | | | 1,791.44 |
| | | | | Fund 641 - WATER Total: | 1,791.44 |
| | | | | Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total: | 1,791.44 |

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| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|------------------------|--------|--------|--------|-----------------|
| Vendor: 00257 - SANDBERG IMPLEMENT, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 4.32 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 61.71 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 257.24 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 1.30 |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 24.25 |
| Fund 111 - GENERAL Total: | | | | | 348.82 |
| Vendor 00257 - SANDBERG IMPLEMENT, INC Total: | | | | | 348.82 |
| Vendor: 00111 - SCOTTSBLUFF BODY & PAINT | | | | | |
| Fund: 111 - GENERAL | | | | | |
| TOW SERVICE | CONTRACTUAL SERVICES | | | | 70.00 |
| TOW SERVICE | CONTRACTUAL SERVICES | | | | 75.00 |
| TOW SERVICE | CONTRACTUAL SERVICES | | | | 85.00 |
| TOW SERVICE | CONTRACTUAL SERVICES | | | | 80.00 |
| TOW SERVICE | CONTRACTUAL SERVICES | | | | 75.00 |
| TOW SERVICE | CONTRACTUAL SERVICES | | | | 70.00 |
| TOW SERVICE | CONTRACTUAL SERVICES | | | | 70.00 |
| TOW SERVICE | CONTRACTUAL SERVICES | | | | 70.00 |
| Fund 111 - GENERAL Total: | | | | | 595.00 |
| Vendor 00111 - SCOTTSBLUFF BODY & PAINT Total: | | | | | 595.00 |
| Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 289.00 |
| Fund 111 - GENERAL Total: | | | | | 289.00 |
| Fund: 641 - WATER | | | | | |
| UNIFORM & CLOTHING | UNIFORMS & CLOTHING | | | | 308.16 |
| Fund 641 - WATER Total: | | | | | 308.16 |
| Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total: | | | | | 597.16 |
| Vendor: 00108 - SCOTTSBLUFF WINNELSON COMPANY | | | | | |
| Fund: 641 - WATER | | | | | |
| EQUIP MAINT | EQUIPMENT MAINTENANCE | | | | 53.04 |
| Fund 641 - WATER Total: | | | | | 53.04 |
| Vendor 00108 - SCOTTSBLUFF WINNELSON COMPANY Total: | | | | | 53.04 |
| Vendor: 00684 - SHERIFF'S OFFICE | | | | | |
| Fund: 111 - GENERAL | | | | | |
| legal fees | LEGAL FEES | | | | 272.68 |
| Fund 111 - GENERAL Total: | | | | | 272.68 |
| Vendor 00684 - SHERIFF'S OFFICE Total: | | | | | 272.68 |
| Vendor: 01031 - SIMON CONTRACTORS | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| CONCRETE | STREET MAINTENANCE | | | | 1,725.00 |
| CONCRETE | STREET MAINTENANCE | | | | 1,667.50 |
| ROAD GRAVEL | STREET REPAIR SUPPLIES | | | | 50.16 |
| CONCRETE | STREET MAINTENANCE | | | | 150.00 |
| ROAD GRAVEL | STREET REPAIR SUPPLIES | | | | 364.28 |
| CONCRETE | STREET MAINTENANCE | | | | 2,760.00 |
| CONCRETE | STREET MAINTENANCE | | | | 1,495.00 |
| CONCRETE | STREET MAINTENANCE | | | | 690.00 |
| CONCRETE | STREET MAINTENANCE | | | | 718.75 |
| Fund 212 - TRANSPORTATION Total: | | | | | 9,620.69 |
| Vendor 01031 - SIMON CONTRACTORS Total: | | | | | 9,620.69 |
| Vendor: 00269 - SOURCE GAS | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Monthly Energy Fuel | HEATING FUEL | | | | 154.12 |
| Monthly Energy Fuel | HEATING FUEL | | | | 87.77 |

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| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|----------------------|--------|--------|--------|-----------------|
| Monthly Energy Fuel | HEATING FUEL | | | | 87.76 |
| Monthly Energy Fuel | HEATING FUEL | | | | 31.15 |
| Monthly Energy Fuel | HEATING FUEL | | | | 163.21 |
| Monthly Energy Fuel | HEATING FUEL | | | | 94.42 |
| Monthly Energy Fuel | HEATING FUEL | | | | 82.65 |
| Fund 111 - GENERAL Total: | | | | | 701.08 |
| | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| Monthly Energy Fuel | HEATING FUEL | | | | 966.57 |
| Fund 212 - TRANSPORTATION Total: | | | | | 966.57 |
| | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| Monthly Energy Fuel | HEATING FUEL | | | | 161.91 |
| Fund 621 - ENVIRONMENTAL SERVICES Total: | | | | | 161.91 |
| | | | | | |
| Fund: 641 - WATER | | | | | |
| Monthly Energy Fuel | HEATING FUEL | | | | 148.53 |
| Fund 641 - WATER Total: | | | | | 148.53 |
| Vendor 00269 - SOURCE GAS Total: | | | | | 1,978.09 |
| | | | | | |
| Vendor: 00054 - STATE HEALTH LAB | | | | | |
| Fund: 641 - WATER | | | | | |
| SAMPLES | SAMPLES | | | | 48.00 |
| Fund 641 - WATER Total: | | | | | 48.00 |
| Vendor 00054 - STATE HEALTH LAB Total: | | | | | 48.00 |
| | | | | | |
| Vendor: 01235 - STATE OF NE. | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACTUAL | CONTRACTUAL SERVICES | | | | 105.00 |
| Fund 111 - GENERAL Total: | | | | | 105.00 |
| Vendor 01235 - STATE OF NE. Total: | | | | | 105.00 |
| | | | | | |
| Vendor: 00404 - STATE OF NEBR | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 11.96 |
| Monthly Long Distance | TELEPHONE | | | | 5.05 |
| Monthly Long Distance | TELEPHONE | | | | 5.26 |
| Monthly Long Distance | TELEPHONE | | | | 3.39 |
| Monthly Long Distance | TELEPHONE | | | | 0.94 |
| Monthly Long Distance | TELEPHONE | | | | 9.45 |
| Monthly Long Distance | TELEPHONE | | | | 6.74 |
| Monthly Long Distance | TELEPHONE | | | | 54.74 |
| Monthly Long Distance | TELEPHONE | | | | 15.17 |
| Monthly Long Distance | TELEPHONE | | | | 2.39 |
| Monthly Long Distance | TELEPHONE | | | | 2.35 |
| LONG DISTANCE | TELEPHONE | | | | 10.80 |
| Fund 111 - GENERAL Total: | | | | | 128.24 |
| | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 8.12 |
| Fund 212 - TRANSPORTATION Total: | | | | | 8.12 |
| | | | | | |
| Fund: 213 - CEMETERY | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 6.53 |
| Fund 213 - CEMETERY Total: | | | | | 6.53 |
| | | | | | |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 4.43 |
| Fund 621 - ENVIRONMENTAL SERVICES Total: | | | | | 4.43 |
| | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 3.87 |
| Fund 631 - WASTEWATER Total: | | | | | 3.87 |

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| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|----------------------|--------|--------|---|-----------------|
| Fund: 641 - WATER | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 3.53 |
| | | | | Fund 641 - WATER Total: | 3.53 |
| Fund: 661 - STORMWATER | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 1.97 |
| | | | | Fund 661 - STORMWATER Total: | 1.97 |
| Fund: 721 - GIS SERVICES | | | | | |
| Monthly Long Distance | TELEPHONE | | | | 2.09 |
| | | | | Fund 721 - GIS SERVICES Total: | 2.09 |
| | | | | Vendor 00404 - STATE OF NEBR Total: | 158.78 |
| Vendor: 00944 - STATE OF NEBRASKA DEPT OF HEALTH | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| LICENSES/PERMITS | LICENSE/PERMITS | | | | 460.00 |
| | | | | Fund 631 - WASTEWATER Total: | 460.00 |
| Fund: 641 - WATER | | | | | |
| LICENSES/PERMITS | LICENSE/PERMITS | | | | 1,495.00 |
| | | | | Fund 641 - WATER Total: | 1,495.00 |
| | | | | Vendor 00944 - STATE OF NEBRASKA DEPT OF HEALTH Total: | 1,955.00 |
| Vendor: 09346 - SUHOR INDUSTRIES, INC. | | | | | |
| Fund: 213 - CEMETERY | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 110.00 |
| | | | | Fund 213 - CEMETERY Total: | 110.00 |
| | | | | Vendor 09346 - SUHOR INDUSTRIES, INC. Total: | 110.00 |
| Vendor: 01967 - SWANK MOTION PICTURES INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| SPECIAL EVENT | SPECIAL EVENTS | | | | 201.00 |
| | | | | Fund 111 - GENERAL Total: | 201.00 |
| | | | | Vendor 01967 - SWANK MOTION PICTURES INC Total: | 201.00 |
| Vendor: 05431 - THE WESTERN SUGAR COOPERATIVE | | | | | |
| Fund: 111 - GENERAL | | | | | |
| VEHICLE MAINT | VEHICLE MAINTENANCE | | | | 178.03 |
| | | | | Fund 111 - GENERAL Total: | 178.03 |
| | | | | Vendor 05431 - THE WESTERN SUGAR COOPERATIVE Total: | 178.03 |
| Vendor: 07814 - TOTAL FUNDS BY HASLER | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Pstg | POSTAGE | | | | 500.00 |
| | | | | Fund 111 - GENERAL Total: | 500.00 |
| | | | | Vendor 07814 - TOTAL FUNDS BY HASLER Total: | 500.00 |
| Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION | | | | | |
| Fund: 111 - GENERAL | | | | | |
| HIDTA CAR LEASE | RENT-MACHINES | | | | 383.99 |
| | | | | Fund 111 - GENERAL Total: | 383.99 |
| | | | | Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total: | 383.99 |
| Vendor: 08821 - TYLER TECHNOLOGIES, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| FEE - UB ONLINE MAINTENANCE | CONTRACTUAL SERVICES | | | | 87.00 |
| | | | | Fund 111 - GENERAL Total: | 87.00 |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| FEE - UB ONLINE MAINTENANCE | CONTRACTUAL SERVICES | | | | 87.00 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 87.00 |
| Fund: 631 - WASTEWATER | | | | | |
| FEE - UB ONLINE MAINTENANCE | CONTRACTUAL SERVICES | | | | 87.00 |
| | | | | Fund 631 - WASTEWATER Total: | 87.00 |

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| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|-----------------------|--------|--------|---|-------------------|
| Fund: 641 - WATER | | | | | |
| FEE - UB ONLINE MAINTENANCE | CONTRACTUAL SERVICES | | | | 87.00 |
| | | | | Fund 641 - WATER Total: | 87.00 |
| | | | | Vendor 08821 - TYLER TECHNOLOGIES, INC Total: | 348.00 |
| Vendor: 08887 - UPSTART ENTERPRISES, LLC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| DEPT SUPP | DEPARTMENT SUPPLIES | | | | 386.67 |
| | | | | Fund 111 - GENERAL Total: | 386.67 |
| Fund: 641 - WATER | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 28.73 |
| | | | | Fund 641 - WATER Total: | 28.73 |
| | | | | Vendor 08887 - UPSTART ENTERPRISES, LLC Total: | 415.40 |
| Vendor: 01217 - US BANK | | | | | |
| Fund: 212 - TRANSPORTATION | | | | | |
| 2012 HWY ALLOC.PLEDGE BOND..DEBT SERVICE-PRINCIPAL | | | | | 235,000.00 |
| 2012 HWY ALLOC.PLEDGE BOND..DEBT SERVICE-INTEREST | | | | | 2,732.50 |
| | | | | Fund 212 - TRANSPORTATION Total: | 237,732.50 |
| | | | | Vendor 01217 - US BANK Total: | 237,732.50 |
| Vendor: 08828 - US BANK | | | | | |
| Fund: 111 - GENERAL | | | | | |
| GASOLINE | GASOLINE | | | | 32.98 |
| GASOLINE | GASOLINE | | | | 25.58 |
| Helmet shields | DEPARTMENT SUPPLIES | | | | 146.47 |
| annual dues to state fire associa... | VOLUNTEER FIREMAN | | | | 400.00 |
| CONFERENCE | SCHOOL & CONFERENCE | | | | 220.00 |
| SCHOOL & CONF | SCHOOL & CONFERENCE | | | | 10.35 |
| | | | | Fund 111 - GENERAL Total: | 835.38 |
| | | | | Vendor 08828 - US BANK Total: | 835.38 |
| Vendor: 01544 - VAN PELT FENCING CO, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTINGENCY | CONTINGENCY | | | | 1,755.00 |
| | | | | Fund 111 - GENERAL Total: | 1,755.00 |
| | | | | Vendor 01544 - VAN PELT FENCING CO, INC Total: | 1,755.00 |
| Vendor: 00213 - WESTERN COOPERATIVE COMPANY | | | | | |
| Fund: 111 - GENERAL | | | | | |
| fuel filter | VEHICLE MAINTENANCE | | | | 14.22 |
| | | | | Fund 111 - GENERAL Total: | 14.22 |
| Fund: 621 - ENVIRONMENTAL SERVICES | | | | | |
| vehicle mtnc | VEHICLE MAINTENANCE | | | | 654.50 |
| | | | | Fund 621 - ENVIRONMENTAL SERVICES Total: | 654.50 |
| | | | | Vendor 00213 - WESTERN COOPERATIVE COMPANY Total: | 668.72 |
| Vendor: 01168 - WESTERN LIBRARY SYSTEM | | | | | |
| Fund: 111 - GENERAL | | | | | |
| Equip main | EQUIPMENT MAINTENANCE | | | | 21.00 |
| | | | | Fund 111 - GENERAL Total: | 21.00 |
| | | | | Vendor 01168 - WESTERN LIBRARY SYSTEM Total: | 21.00 |
| Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC | | | | | |
| Fund: 111 - GENERAL | | | | | |
| CONTRACT SERVICES | CONTRACTUAL SERVICES | | | | 75.00 |
| | | | | Fund 111 - GENERAL Total: | 75.00 |
| | | | | Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total: | 75.00 |

Expense Approval Report

Post Dates: 11/17/2015 - 12/7/2015

| Description (Payable) | Account Name | (None) | (None) | (None) | Amount |
|---|---------------------|--------|--------|---|---------------------|
| Vendor: 03683 - WIN INVESTMENTS INC | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| SCHOOLS & CONF | SCHOOL & CONFERENCE | | | | 199.90 |
| | | | | Fund 631 - WASTEWATER Total: | 199.90 |
| | | | | Vendor 03683 - WIN INVESTMENTS INC Total: | 199.90 |
| | | | | | |
| Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC | | | | | |
| Fund: 631 - WASTEWATER | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 14.38 |
| | | | | Fund 631 - WASTEWATER Total: | 14.38 |
| | | | | | |
| Fund: 641 - WATER | | | | | |
| DEPT SUP | DEPARTMENT SUPPLIES | | | | 14.38 |
| | | | | Fund 641 - WATER Total: | 14.38 |
| | | | | Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total: | 28.76 |
| | | | | | |
| Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE | | | | | |
| Fund: 111 - GENERAL | | | | | |
| October Volunteer fitness Prog.. | VOLUNTEER FIREMAN | | | | 99.00 |
| November volnteer fitness prog... | VOLUNTEER FIREMAN | | | | 99.00 |
| volunter december fitness prog... | VOLUNTEER FIREMAN | | | | 99.00 |
| | | | | Fund 111 - GENERAL Total: | 297.00 |
| | | | | Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total: | 297.00 |
| | | | | Grand Total: | 1,065,536.92 |

Report Summary

Fund Summary

| Fund | Expense Amount |
|------------------------------|---------------------|
| 111 - GENERAL | 86,032.15 |
| 211 - REGIONAL LIBRARY | 293.29 |
| 212 - TRANSPORTATION | 282,744.76 |
| 213 - CEMETERY | 4,591.29 |
| 215 - SPECIAL PROJECTS | 15,929.04 |
| 216 - BUSINESS IMPROVEMENT | 588.75 |
| 223 - KENO | 30,194.95 |
| 621 - ENVIRONMENTAL SERVICES | 158,839.99 |
| 631 - WASTEWATER | 372,378.61 |
| 641 - WATER | 74,235.62 |
| 661 - STORMWATER | 36.69 |
| 721 - GIS SERVICES | 36.23 |
| 812 - HEALTH INSURANCE | 39,635.55 |
| Grand Total: | 1,065,536.92 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|-------------------------|----------------|
| 111-52111-111 | DEPARTMENT SUPPLIES | 360.45 |
| 111-52111-114 | DEPARTMENT SUPPLIES | 324.72 |
| 111-52111-116 | DEPARTMENT SUPPLIES | 20,334.97 |
| 111-52111-121 | DEPARTMENT SUPPLIES | 164.54 |
| 111-52111-141 | DEPARTMENT SUPPLIES | 1,291.11 |
| 111-52111-142 | DEPARTMENT SUPPLIES | 331.11 |
| 111-52111-151 | DEPARTMENT SUPPLIES | 296.66 |
| 111-52111-171 | DEPARTMENT SUPPLIES | 942.41 |
| 111-52111-172 | DEPARTMENT SUPPLIES | 628.82 |
| 111-52121-151 | JANITORIAL SUPPLIES | 554.56 |
| 111-52121-171 | JANITORIAL SUPPLIES | 29.58 |
| 111-52134-172 | SPECIAL EVENTS | 1,070.03 |
| 111-52162-142 | FIREARMS SUPPLIES | 86.96 |
| 111-52163-142 | INVESTIGATION SUPPLIES | 456.66 |
| 111-52164-141 | VOLUNTEER FIREMAN | 697.00 |
| 111-52181-142 | UNIFORMS & CLOTHING | 1,047.02 |
| 111-52181-171 | UNIFORMS & CLOTHING | 89.99 |
| 111-52221-151 | AUDIOVISUAL SUPPLIES | 49.45 |
| 111-52222-151 | BOOKS | 1,131.20 |
| 111-52225-151 | SUBSCRIPTIONS | 139.00 |
| 111-52311-121 | MEMBERSHIPS | 135.00 |
| 111-52411-111 | POSTAGE | 225.00 |
| 111-52411-151 | POSTAGE | 500.00 |
| 111-52511-142 | GASOLINE | 58.56 |
| 111-53111-112 | CONTRACTUAL SERVICES | 975.00 |
| 111-53111-114 | CONTRACTUAL SERVICES | 3,856.00 |
| 111-53111-116 | CONTRACTUAL SERVICES | 2,655.00 |
| 111-53111-121 | CONTRACTUAL SERVICES | 6,880.00 |
| 111-53111-142 | CONTRACTUAL SERVICES | 6,663.82 |
| 111-53111-151 | CONTRACTUAL SERVICES | 599.10 |
| 111-53111-171 | CONTRACTUAL SERVICES | 16.00 |
| 111-53121-142 | CONSULTING SERVICES | 214.00 |
| 111-53211-114 | LEGAL FEES | 272.68 |
| 111-53421-111 | BUILDING MAINTENANCE | 191.47 |
| 111-53421-141 | BUILDING MAINTENANCE | 160.53 |
| 111-53421-142 | BUILDING MAINTENANCE | 310.15 |
| 111-53421-171 | BUILDING MAINTENANCE | 46.30 |
| 111-53431-151 | ELECTRICAL MAINTENAN... | 743.68 |
| 111-53441-111 | EQUIPMENT MAINTENAN... | 95.33 |
| 111-53441-116 | EQUIPMENT MAINTENAN... | 3,506.25 |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|------------------------|----------------|
| 111-53441-141 | EQUIPMENT MAINTENAN... | 266.25 |
| 111-53441-151 | EQUIPMENT MAINTENAN... | 21.00 |
| 111-53441-171 | EQUIPMENT MAINTENAN... | 1,137.27 |
| 111-53451-141 | VEHICLE MAINTENANCE | 14.22 |
| 111-53451-142 | VEHICLE MAINTENANCE | 1,013.62 |
| 111-53451-171 | VEHICLE MAINTENANCE | 212.94 |
| 111-53471-171 | GROUNDS MAINTENANCE | 28.97 |
| 111-53511-171 | ELECTRICITY | 3,413.74 |
| 111-53521-111 | HEATING FUEL | 154.12 |
| 111-53521-141 | HEATING FUEL | 87.77 |
| 111-53521-142 | HEATING FUEL | 118.91 |
| 111-53521-151 | HEATING FUEL | 163.21 |
| 111-53521-171 | HEATING FUEL | 94.42 |
| 111-53521-172 | HEATING FUEL | 82.65 |
| 111-53561-111 | TELEPHONE | 263.54 |
| 111-53561-112 | TELEPHONE | 74.49 |
| 111-53561-114 | TELEPHONE | 73.20 |
| 111-53561-115 | TELEPHONE | 40.53 |
| 111-53561-116 | TELEPHONE | 228.88 |
| 111-53561-121 | TELEPHONE | 255.49 |
| 111-53561-141 | TELEPHONE | 368.35 |
| 111-53561-142 | TELEPHONE | 2,178.77 |
| 111-53561-143 | TELEPHONE | 10.80 |
| 111-53561-151 | TELEPHONE | 567.31 |
| 111-53561-171 | TELEPHONE | 183.68 |
| 111-53561-172 | TELEPHONE | 48.68 |
| 111-53571-141 | CELLULAR PHONE | 214.88 |
| 111-53631-142 | RENT-MACHINES | 1,151.87 |
| 111-53711-111 | SCHOOL & CONFERENCE | 220.00 |
| 111-53711-141 | SCHOOL & CONFERENCE | 330.48 |
| 111-53711-142 | SCHOOL & CONFERENCE | 1,627.65 |
| 111-53711-171 | SCHOOL & CONFERENCE | 10.35 |
| 111-58111-171 | CONTINGENCY | 13,244.00 |
| 211-52222-151 | BOOKS | 293.29 |
| 212-52111-212 | DEPARTMENT SUPPLIES | 4,766.26 |
| 212-52171-212 | STREET REPAIR SUPPLIES | 28,301.83 |
| 212-52311-212 | MEMBERSHIPS | 85.00 |
| 212-52531-212 | OIL & ANTIFREEZE | 16.00 |
| 212-53111-212 | CONTRACTUAL SERVICES | 29.96 |
| 212-53441-212 | EQUIPMENT MAINTENAN... | 598.18 |
| 212-53491-212 | STREET MAINTENANCE | 9,206.25 |
| 212-53521-212 | HEATING FUEL | 966.57 |
| 212-53561-212 | TELEPHONE | 447.21 |
| 212-54322-212 | STREET PROJECTS | 595.00 |
| 212-57110-212 | DEBT SERVICE-PRINCIPAL | 235,000.00 |
| 212-57115-212 | DEBT SERVICE-INTEREST | 2,732.50 |
| 213-52111-213 | DEPARTMENT SUPPLIES | 215.42 |
| 213-52999-213 | MISCELLANEOUS | 275.00 |
| 213-53111-213 | CONTRACTUAL SERVICES | 9.90 |
| 213-53561-213 | TELEPHONE | 75.97 |
| 213-54111-213 | SMALL CAPITAL | 4,015.00 |
| 215-53111-111 | CONTRACTUAL SERVICES | 15,929.04 |
| 216-53111-121 | CONTRACTUAL SERVICES | 588.75 |
| 223-53111-113 | CONTRACTUAL SERVICES | 219.95 |
| 223-54411-113 | EQUIPMENT | 29,975.00 |
| 621-52111-621 | DEPARTMENT SUPPLIES | 484.30 |
| 621-52181-621 | UNIFORMS & CLOTHING | 11.00 |
| 621-53111-621 | CONTRACTUAL SERVICES | 969.50 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-----------------------|------------------------|-----------------------|
| 621-53193-621 | DISPOSAL FEES | 900.00 |
| 621-53421-621 | BUILDING MAINTENANCE | 455.30 |
| 621-53441-621 | EQUIPMENT MAINTENAN... | 6,745.57 |
| 621-53451-621 | VEHICLE MAINTENANCE | 6,413.10 |
| 621-53521-621 | HEATING FUEL | 161.91 |
| 621-53561-621 | TELEPHONE | 199.31 |
| 621-54411-621 | EQUIPMENT | 142,500.00 |
| 631-52111-631 | DEPARTMENT SUPPLIES | 659.38 |
| 631-52411-631 | POSTAGE | 172.98 |
| 631-52611-631 | CHEMICALS | 5,272.10 |
| 631-53111-631 | CONTRACTUAL SERVICES | 133.15 |
| 631-53195-631 | ADMIN COSTS & FEES | 8,098.42 |
| 631-53421-631 | BUILDING MAINTENANCE | 523.00 |
| 631-53441-631 | EQUIPMENT MAINTENAN... | 8,674.17 |
| 631-53451-631 | VEHICLE MAINTENANCE | 48.47 |
| 631-53531-631 | ELECTRIC POWER | 11,676.94 |
| 631-53561-631 | TELEPHONE | 139.75 |
| 631-53711-631 | SCHOOL & CONFERENCE | 199.90 |
| 631-54411-631 | EQUIPMENT | 13,375.00 |
| 631-57110-631 | DEBT SERVICE-PRINCIPAL | 289,106.21 |
| 631-57115-631 | DEBT SERVICE-INTEREST | 33,839.14 |
| 631-59211-631 | LICENSE/PERMITS | 460.00 |
| 641-52111-641 | DEPARTMENT SUPPLIES | 7,842.14 |
| 641-52116-641 | METERS | 45,845.72 |
| 641-52117-641 | SAMPLES | 535.00 |
| 641-52181-641 | UNIFORMS & CLOTHING | 308.16 |
| 641-52411-641 | POSTAGE | 78.50 |
| 641-52611-641 | CHEMICALS | 832.15 |
| 641-53111-641 | CONTRACTUAL SERVICES | 161.79 |
| 641-53441-641 | EQUIPMENT MAINTENAN... | 53.04 |
| 641-53451-641 | VEHICLE MAINTENANCE | 35.27 |
| 641-53521-641 | HEATING FUEL | 148.53 |
| 641-53531-641 | ELECTRIC POWER | 3,419.13 |
| 641-53561-641 | TELEPHONE | 106.19 |
| 641-54411-641 | EQUIPMENT | 13,375.00 |
| 641-59211-641 | LICENSE/PERMITS | 1,495.00 |
| 661-53561-661 | TELEPHONE | 36.69 |
| 721-53561-721 | TELEPHONE | 36.23 |
| 812-53861-112 | PREMIUM EXPENSE | 39,635.55 |
| | Grand Total: | 1,065,536.92 |

Project Account Summary

| Project Account Key | Expense Amount | |
|----------------------------|-----------------------|---------------------|
| **None** | 1,018,223.56 | |
| 1114253521 | 82.65 | |
| 2123153111 | 219.95 | |
| 2126554411 | 29,975.00 | |
| 40001-53111 | 15,929.04 | |
| 6002053561 | 36.69 | |
| 70010-52134 | 1,070.03 | |
| | Grand Total: | 1,065,536.92 |

UTILITY REFUNDS

| Account # | Status | Contact | Service Address | Refund Amount |
|-------------|----------|---------------------------------|--|---------------|
| 065-5174-01 | Inactive | LEISURE LIVING HOMEOWNERS ASSO | #23 BRENTWOOD CT SCOTTSBLUFF NE 69361 | 13.91 |
| 025-4825-01 | Inactive | JANET MILLER | 2402 W 15TH ST SCOTTSBLUFF NE 69361 | 80.53 |
| 065-4556-01 | Inactive | LEISURE LIVING HOMEOWNERS ASSO | 20 BRENTWOOD SPRINKLER CT SCOTTSBLUFF NE 69361 | 13.21 |
| 065-3050-01 | Inactive | LEISURE LIVING HOME OWNERS ASSO | #4 BRENTWOOD COURT-SPRINKLER SCOTTSBLUFF NE 69 | 16.35 |
| 010-2314-01 | Inactive | COMMUNITY ACTION PART OF W. NEB | 513 W 24TH ST SCOTTSBLUFF NE 69361 | 287.29 |
| 030-3478-06 | Inactive | JESSE J NEWBERRY | 708 BLUFF ST SCOTTSBLUFF NE 69361 | 28.84 |
| 030-3205-06 | Inactive | BRITTANY LUND | 326 W 16TH ST SCOTTSBLUFF NE 69361 | 24.2 |
| 060-0680-07 | Inactive | ANNA KOENIG | 915 E 9TH ST SCOTTSBLUFF NE 69361 | 8.69 |
| 040-4843-08 | Inactive | CASSIDY M MYRE | 2602 BROADWAY SCOTTSBLUFF NE 69361 | 3.28 |
| 005-2467-08 | Inactive | JOYLYN L WEISS | 1717 AVE B SCOTTSBLUFF NE 69361 | 0.29 |
| 015-7207-00 | Inactive | FILLBRO LLC | 3719 FIVE OAKS DR SCOTTSBLUFF NE 69361 | 4.72 |
| 065-3696-01 | Inactive | LEISURE LIVING HOMEOWNERS ASSO | 9 BRENTWOOD SPRINKLER CT SCOTTSBLUFF NE 69361 | 11.47 |
| 005-2392-01 | Inactive | KEN W COULTER | 501 W 19TH ST B SCOTTSBLUFF NE 69361 | 1.57 |
| 015-2056-01 | Inactive | STEVEN COMBS | 210 W 38TH ST-SPRINKLER SCOTTSBLUFF NE 69361 | 12.32 |
| 040-3135-02 | Inactive | TJADEN INVESTMENTS LLC | 1108 AVE L SCOTTSBLUFF NE 69361 | 1.25 |
| 040-6625-01 | Inactive | TRAILS WEST PAVILLION | 1908 S BELTLINE HWY W SCOTTSBLUFF NE 69361 | 18.18 |
| 055-3198-03 | Inactive | SCOTT HAMMOCK | 1218 7TH AVE SCOTTSBLUFF NE 69361 | 28.26 |
| Total | | | | |
| 17 | | | | \$554.36 |