

City of Scottsbluff, Nebraska

Monday, October 17, 2016

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 10/04/2016 - 10/17/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				149.12
Fund 713 - CASH & INVESTMENT POOL Total:					149.12
Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:					149.12
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
WI MAX INTERNET	DEPARTMENT SUPPLIES				27.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					27.50
Fund: 631 - WASTEWATER					
WI MAX INTERNET	DEPARTMENT SUPPLIES				27.50
Fund 631 - WASTEWATER Total:					27.50
Vendor 00393 - ACTION COMMUNICATIONS INC. Total:					55.00
Vendor: 08558 - ALBERT RAMIREZ					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				95.00
Fund 111 - GENERAL Total:					95.00
Vendor 08558 - ALBERT RAMIREZ Total:					95.00
Vendor: 06781 - ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INSURANCE	LIFE INS EE PAYABLE				34.36
Fund 713 - CASH & INVESTMENT POOL Total:					34.36
Vendor 06781 - ASSURITY LIFE INSURANCE CO Total:					34.36
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
Dep. sup. - library	DEPARTMENT SUPPLIES				56.50
Fund 111 - GENERAL Total:					56.50
Vendor 00295 - B & H INVESTMENTS, INC Total:					56.50
Vendor: 08787 - BEEHIVE INDUSTRIES,LLC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				2,800.00
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				5,625.00
Fund 111 - GENERAL Total:					8,425.00
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				5,625.00
Fund 631 - WASTEWATER Total:					5,625.00
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				5,625.00
Fund 641 - WATER Total:					5,625.00
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				5,625.00
Fund 661 - STORMWATER Total:					5,625.00
Vendor 08787 - BEEHIVE INDUSTRIES,LLC Total:					25,300.00
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
JANIT SUPPL	JANITORIAL SUPPLIES				23.64

Expense Approval Report

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
JANIT SUPPL	JANITORIAL SUPPLIES				23.64
				Fund 111 - GENERAL Total:	47.28
				Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:	47.28
Vendor: 04893 - BROWN'S SHOE FIT, CO.					
				Fund: 641 - WATER	
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				149.80
				Fund 641 - WATER Total:	149.80
				Vendor 04893 - BROWN'S SHOE FIT, CO. Total:	149.80
Vendor: 00027 - CALM NIGHTS, LLC					
				Fund: 111 - GENERAL	
SCHOOLS & CONF	SCHOOL & CONFERENCE				91.00
				Fund 111 - GENERAL Total:	91.00
				Vendor 00027 - CALM NIGHTS, LLC Total:	91.00
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
				Fund: 111 - GENERAL	
monthly maint copier	EQUIPMENT MAINTENANCE				95.54
				Fund 111 - GENERAL Total:	95.54
				Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	95.54
Vendor: 00363 - CEMENTER'S INC					
				Fund: 212 - TRANSPORTATION	
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				945.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				810.00
				Fund 212 - TRANSPORTATION Total:	1,755.00
				Vendor 00363 - CEMENTER'S INC Total:	1,755.00
Vendor: 05859 - CITIBANK, N.A.					
				Fund: 213 - CEMETERY	
DEPT SUPP	DEPARTMENT SUPPLIES				30.52
				Fund 213 - CEMETERY Total:	30.52
				Vendor 05859 - CITIBANK, N.A. Total:	30.52
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY					
				Fund: 111 - GENERAL	
SCHOOLS & CONF	SCHOOL & CONFERENCE				97.36
				Fund 111 - GENERAL Total:	97.36
				Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	97.36
Vendor: 07689 - CYNTHIA GREEN					
				Fund: 111 - GENERAL	
D.S. DEPT SUP	DEPARTMENT SUPPLIES				89.99
DEPT SUPP	DEPARTMENT SUPPLIES				10.35
				Fund 111 - GENERAL Total:	100.34
				Vendor 07689 - CYNTHIA GREEN Total:	100.34
Vendor: 00234 - D & H ELECTRONICS INC.					
				Fund: 212 - TRANSPORTATION	
SUPP	DEPARTMENT SUPPLIES				5.45
				Fund 212 - TRANSPORTATION Total:	5.45
				Vendor 00234 - D & H ELECTRONICS INC. Total:	5.45
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
				Fund: 631 - WASTEWATER	
EQUIP MAINT	EQUIPMENT MAINTENANCE				60.00
				Fund 631 - WASTEWATER Total:	60.00
				Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:	60.00

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Post Dates: 10/04/2016 - 10/17/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				36.00
				Fund 631 - WASTEWATER Total:	36.00
Fund: 725 - CENTRAL GARAGE					
equipment mtnc	EQUIPMENT MAINTENANCE				490.96
				Fund 725 - CENTRAL GARAGE Total:	490.96
				Vendor 07574 - FAT BOYS TIRE AND AUTO Total:	526.96
Vendor: 00016 - GARTON, LYNN					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				83.00
				Fund 631 - WASTEWATER Total:	83.00
				Vendor 00016 - GARTON, LYNN Total:	83.00
Vendor: 09639 - HANNA:KEELAN ASSOC, P.C. COM PLANNING & RESEARCH					
Fund: 111 - GENERAL					
MULTI-COUNTY REGIONAL HO...	CONTINGENCY				14,500.00
				Fund 111 - GENERAL Total:	14,500.00
				Vendor 09639 - HANNA:KEELAN ASSOC, P.C. COM PLANNING & RESEARCH Total:	14,500.00
Vendor: 00861 - HEILBRUN'S INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				77.97
				Fund 111 - GENERAL Total:	77.97
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				13.50
dept supplies	DEPARTMENT SUPPLIES				39.94
				Fund 621 - ENVIRONMENTAL SERVICES Total:	53.44
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				62.37
				Fund 631 - WASTEWATER Total:	62.37
Fund: 725 - CENTRAL GARAGE					
equipment mtnc	EQUIPMENT MAINTENANCE				179.73
equipment mtnc	EQUIPMENT MAINTENANCE				96.28
equipment mtnc	EQUIPMENT MAINTENANCE				19.14
equipment mtnc	EQUIPMENT MAINTENANCE				11.99
equipment mtnc	EQUIPMENT MAINTENANCE				27.01
equipment mtnc	EQUIPMENT MAINTENANCE				461.31
equipment mtnc	EQUIPMENT MAINTENANCE				11.99
equipment mtnc	EQUIPMENT MAINTENANCE				20.18
equipment mtnc	EQUIPMENT MAINTENANCE				185.34
equipment mtnc	EQUIPMENT MAINTENANCE				28.80
equipment mtnc	EQUIPMENT MAINTENANCE				83.03
				Fund 725 - CENTRAL GARAGE Total:	1,124.80
				Vendor 00861 - HEILBRUN'S INC. Total:	1,318.58
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				5.50
				Fund 111 - GENERAL Total:	5.50
				Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:	5.50
Vendor: 08793 - HYDRONIC WATER MANAGEMENT					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				425.00
				Fund 111 - GENERAL Total:	425.00
				Vendor 08793 - HYDRONIC WATER MANAGEMENT Total:	425.00

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Post Dates: 10/04/2016 - 10/17/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
Jan sup. - lib.	JANITORIAL SUPPLIES				82.04
DEPT SUPP	DEPARTMENT SUPPLIES				56.05
				Fund 111 - GENERAL Total:	138.09
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				65.70
				Fund 212 - TRANSPORTATION Total:	65.70
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				61.17
				Fund 621 - ENVIRONMENTAL SERVICES Total:	61.17
				Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:	264.96
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				8.70
				Fund 111 - GENERAL Total:	8.70
				Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:	8.70
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				79.90
				Fund 111 - GENERAL Total:	79.90
				Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:	79.90
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,539.03
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,539.03
WITHHOLDINGS	FICA W/H EE PAYABLE				13,203.79
WITHHOLDINGS	FICA W/H EE PAYABLE				13,203.79
WITHHOLDINGS	FED W/H EE PAYABLE				24,871.58
				Fund 713 - CASH & INVESTMENT POOL Total:	58,357.22
				Vendor 08154 - INTERNAL REVENUE SERVICE Total:	58,357.22
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				9.95
				Fund 111 - GENERAL Total:	9.95
				Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:	9.95
Vendor: 00192 - J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
NOTARY BOND	BONDING				70.00
				Fund 111 - GENERAL Total:	70.00
				Vendor 00192 - J G ELLIOTT CO.INC. Total:	70.00
Vendor: 06981 - JACOBS AUTO GLASS					
Fund: 725 - CENTRAL GARAGE					
equipment mtnc	EQUIPMENT MAINTENANCE				175.00
				Fund 725 - CENTRAL GARAGE Total:	175.00
				Vendor 06981 - JACOBS AUTO GLASS Total:	175.00
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				1,169.87
DEPT SUPP	DEPARTMENT SUPPLIES				239.97
EQUIP MAINT	EQUIPMENT MAINTENANCE				54.99
				Fund 111 - GENERAL Total:	1,464.83
Fund: 212 - TRANSPORTATION					
SUPP - FASTENER	DEPARTMENT SUPPLIES				2.18
CLOTHING FOR CREW	UNIFORMS & CLOTHING				264.93

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CLOTHING FOR CREW	UNIFORMS & CLOTHING				269.97
CLOTHING FOR CREW	UNIFORMS & CLOTHING				260.95
CLOTHING FOR CREW	UNIFORMS & CLOTHING				279.95
CLOTHING FOR CREW	UNIFORMS & CLOTHING				269.45
CLOTHING FOR CREW	UNIFORMS & CLOTHING				272.95
CLOTHING FOR CREW	UNIFORMS & CLOTHING				267.95
CLOTHING FOR CREW	UNIFORMS & CLOTHING				263.92
CLOTHING FOR CREW	UNIFORMS & CLOTHING				265.95
CLOTHING FOR CREW	UNIFORMS & CLOTHING				269.96
CLOTHING FOR CREW	UNIFORMS & CLOTHING				272.97
Fund 212 - TRANSPORTATION Total:					2,961.13
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				44.99
Fund 631 - WASTEWATER Total:					44.99
Fund: 641 - WATER					
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				101.63
Fund 641 - WATER Total:					101.63
Vendor 06131 - JOHN DEERE FINANCIAL Total:					4,572.58
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				35.97
EQUIP MAINT	EQUIPMENT MAINTENANCE				35.86
EQUIP MAINT	EQUIPMENT MAINTENANCE				33.99
EQUIP MAINT	EQUIPMENT MAINTENANCE				-35.86
Fund 111 - GENERAL Total:					69.96
Vendor 08067 - JOHN DEERE FINANCIAL Total:					69.96
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				5.74
EQUIP MAINT	EQUIPMENT MAINTENANCE				12.24
Fund 111 - GENERAL Total:					17.98
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				7.08
Fund 213 - CEMETERY Total:					7.08
Vendor 09474 - JOHN DEERE FINANCIAL Total:					25.06
Vendor: 00014 - KEEP SCOTTSBLUFF-GERING BEAUTIFUL					
Fund: 621 - ENVIRONMENTAL SERVICES					
contractual services	CONTRACTUAL SERVICES				5,000.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					5,000.00
Vendor 00014 - KEEP SCOTTSBLUFF-GERING BEAUTIFUL Total:					5,000.00
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT					
Fund: 111 - GENERAL					
INSURANCE	WORKERS COMPENSATION				982.06
INSURANCE	WORKERS COMPENSATION				3,374.32
INSURANCE	WORKERS COMPENSATION				102,300.97
INSURANCE	WORKERS COMPENSATION				41,424.29
INSURANCE	WORKERS COMPENSATION				562.84
INSURANCE	WORKERS COMPENSATION				11,199.07
INSURANCE	WORKERS COMPENSATION				4,764.65
INSURANCE	FIRE INSURANCE				6,075.94
INSURANCE	FIRE INSURANCE				3,570.87
INSURANCE	FIRE INSURANCE				5,151.57
INSURANCE	FIRE INSURANCE				19,353.23
INSURANCE	FIRE INSURANCE				25,028.62
INSURANCE	LIABILITY INSURANCE				20,797.48
INSURANCE	LIABILITY INSURANCE				24,723.00
INSURANCE	LIABILITY INSURANCE				7,841.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
INSURANCE	LIABILITY INSURANCE				44,289.00
INSURANCE	LIABILITY INSURANCE				3,222.00
INSURANCE	LIABILITY INSURANCE				4,581.00
INSURANCE	LIABILITY INSURANCE				3,419.00
INSURANCE	VEHICLE INSURANCE				456.20
INSURANCE	VEHICLE INSURANCE				453.82
INSURANCE	VEHICLE INSURANCE				30,541.10
INSURANCE	VEHICLE INSURANCE				15,406.77
INSURANCE	VEHICLE INSURANCE				5,560.42
VEHICLE - POLICE (ENDORSEME...	VEHICLE INSURANCE				609.79
Fund 111 - GENERAL Total:					385,689.01
Fund: 212 - TRANSPORTATION					
INSURANCE	WORKERS COMPENSATION				31,900.43
INSURANCE	FIRE INSURANCE				13,155.68
INSURANCE	LIABILITY INSURANCE				11,942.00
INSURANCE	VEHICLE INSURANCE				19,483.22
Fund 212 - TRANSPORTATION Total:					76,481.33
Fund: 213 - CEMETERY					
INSURANCE	WORKERS COMPENSATION				3,560.46
INSURANCE	FIRE INSURANCE				2,805.90
INSURANCE	LIABILITY INSURANCE				919.00
INSURANCE	VEHICLE INSURANCE				500.46
Fund 213 - CEMETERY Total:					7,785.82
Fund: 621 - ENVIRONMENTAL SERVICES					
INSURANCE	WORKERS COMPENSATION				30,840.11
INSURANCE	FIRE INSURANCE				11,676.84
INSURANCE	LIABILITY INSURANCE				9,999.00
INSURANCE	VEHICLE INSURANCE				31,989.10
Fund 621 - ENVIRONMENTAL SERVICES Total:					84,505.05
Fund: 631 - WASTEWATER					
INSURANCE	WORKERS COMPENSATION				7,586.25
INSURANCE	FIRE INSURANCE				59,602.23
INSURANCE	LIABILITY INSURANCE				9,496.00
INSURANCE	VEHICLE INSURANCE				17,563.60
Fund 631 - WASTEWATER Total:					94,248.08
Fund: 641 - WATER					
INSURANCE	WORKERS COMPENSATION				13,299.96
INSURANCE	FIRE INSURANCE				29,985.30
INSURANCE	LIABILITY INSURANCE				9,595.00
INSURANCE	VEHICLE INSURANCE				6,244.46
Fund 641 - WATER Total:					59,124.72
Fund: 721 - GIS SERVICES					
INSURANCE	WORKERS COMPENSATION				61.74
Fund 721 - GIS SERVICES Total:					61.74
Fund: 725 - CENTRAL GARAGE					
INSURANCE	WORKERS COMPENSATION				360.00
Fund 725 - CENTRAL GARAGE Total:					360.00
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:					708,255.75
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
LIFE INSURANCE	DISABILITY INSURANCE				365.20
Fund 111 - GENERAL Total:					365.20
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INSURANCE	LIFE INS EE PAYABLE				34.92
LIFE INSURANCE	DIS INC INS EE PAYABLE				707.32

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
LIFE INSURANCE	LIFE INS ER PAYABLE				731.52
				Fund 713 - CASH & INVESTMENT POOL Total:	1,473.76
				Vendor 08190 - MADISON NATIONAL LIFE Total:	1,838.96
Vendor: 07628 - MENARDS, INC					
Fund: 213 - CEMETERY					
BLDG MAINT	BUILDING MAINTENANCE				74.94
				Fund 213 - CEMETERY Total:	74.94
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				230.30
DEPT SUP	DEPARTMENT SUPPLIES				163.72
				Fund 641 - WATER Total:	394.02
				Vendor 07628 - MENARDS, INC Total:	468.96
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
Sbscrp. - library	SUBSCRIPTIONS				139.00
				Fund 111 - GENERAL Total:	139.00
				Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:	139.00
Vendor: 00100 - NAT'L LEAGUE OF CITIES					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				1,489.00
				Fund 111 - GENERAL Total:	1,489.00
				Vendor 00100 - NAT'L LEAGUE OF CITIES Total:	1,489.00
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,237.93
				Fund 713 - CASH & INVESTMENT POOL Total:	1,237.93
				Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	1,237.93
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	STATE W/H EE PAYABLE				19,010.83
				Fund 713 - CASH & INVESTMENT POOL Total:	19,010.83
				Vendor 00797 - NE DEPT OF REVENUE Total:	19,010.83
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				50.00
				Fund 111 - GENERAL Total:	50.00
				Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:	50.00
Vendor: 00088 - NEBRASKA MUNICIPAL CLERKS' ASSOCIATION					
Fund: 111 - GENERAL					
DUES - CHRISTINE BURBACH	MEMBERSHIPS				35.00
DUES - CINDY DICKINSON	MEMBERSHIPS				35.00
				Fund 111 - GENERAL Total:	70.00
				Vendor 00088 - NEBRASKA MUNICIPAL CLERKS' ASSOCIATION Total:	70.00
Vendor: 01785 - NEBRASKA STATEWIDE ARBORETUM					
Fund: 661 - STORMWATER					
MEMBERSHIPS	MEMBERSHIPS				130.00
				Fund 661 - STORMWATER Total:	130.00
				Vendor 01785 - NEBRASKA STATEWIDE ARBORETUM Total:	130.00
Vendor: 09413 - NEOPOST					
Fund: 111 - GENERAL					
POSTAGE	POSTAGE				1,000.00
				Fund 111 - GENERAL Total:	1,000.00
				Vendor 09413 - NEOPOST Total:	1,000.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09487 - NEWMAN, TIMOTHY					
Fund: 111 - GENERAL					
SCHOOLS & CONF/GAS	GASOLINE				40.00
SCHOOLS & CONF/GAS	SCHOOL & CONFERENCE				60.00
				Fund 111 - GENERAL Total:	100.00
				Vendor 09487 - NEWMAN, TIMOTHY Total:	100.00
Vendor: 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT					
Fund: 111 - GENERAL					
FY16-17 MEMBERSHIP	MEMBERSHIPS				11,656.60
				Fund 111 - GENERAL Total:	11,656.60
				Vendor 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT Total:	11,656.60
Vendor: 06416 - PANHANDLE RC&D					
Fund: 111 - GENERAL					
MEMBERSHIP DUES	MEMBERSHIPS				300.00
				Fund 111 - GENERAL Total:	300.00
				Vendor 06416 - PANHANDLE RC&D Total:	300.00
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS	HSA EE PAYABLE				12,347.43
HEALTH SAVINGS	HSA ER PAYABLE				1,281.25
				Fund 713 - CASH & INVESTMENT POOL Total:	13,628.68
				Vendor 01276 - PLATTE VALLEY BANK Total:	13,628.68
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				126.11
Postage	POSTAGE				82.86
				Fund 621 - ENVIRONMENTAL SERVICES Total:	208.97
Fund: 631 - WASTEWATER					
Postage	POSTAGE				126.11
Postage	POSTAGE				82.87
				Fund 631 - WASTEWATER Total:	208.98
Fund: 641 - WATER					
Postage	POSTAGE				126.10
Postage	POSTAGE				82.87
				Fund 641 - WATER Total:	208.97
				Vendor 00272 - POSTMASTER Total:	626.92
Vendor: 00796 - POWERPLAN					
Fund: 725 - CENTRAL GARAGE					
equipment mtnc	EQUIPMENT MAINTENANCE				26.76
				Fund 725 - CENTRAL GARAGE Total:	26.76
				Vendor 00796 - POWERPLAN Total:	26.76
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				24.99
DEPT SUPPL	DEPARTMENT SUPPLIES				179.94
DEPT SUPPL	DEPARTMENT SUPPLIES				156.86
DEPT SUPPL	DEPARTMENT SUPPLIES				237.33
DEPT SUPPL	DEPARTMENT SUPPLIES				147.93
DEPT SUPPL	DEPARTMENT SUPPLIES				65.60
DEPT & INVEST SUPPL	DEPARTMENT SUPPLIES				7.99
DEPT & INVEST SUPPL	DEPARTMENT SUPPLIES				7.99
DEPT & INVEST SUPPL	INVESTIGATION SUPPLIES				139.92
DEPT & INVEST SUPPL	DEPARTMENT SUPPLIES				7.99
DEPT & INVEST SUPPL	DEPARTMENT SUPPLIES				7.99
DEPT & INVEST SUPPL	INVESTIGATION SUPPLIES				99.84
DEPT & INVEST SUPPL	DEPARTMENT SUPPLIES				7.99

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT & INVEST SUPPL	DEPARTMENT SUPPLIES				47.97
DEPT & INVEST SUPPL	DEPARTMENT SUPPLIES				7.99
DEPT & INVEST SUPPL	INVESTIGATION SUPPLIES				69.96
INVEST SUPPL	INVESTIGATION SUPPLIES				36.66
Fund 111 - GENERAL Total:					1,254.94
Vendor 00266 - QUILL CORPORATION Total:					1,254.94
Vendor: 06780 - RAILROAD MANAGEMENT CO III, LLC					
Fund: 631 - WASTEWATER					
RENT - LAND	RENT-LAND				176.86
Fund 631 - WASTEWATER Total:					176.86
Fund: 641 - WATER					
RENT - LAND	RENT-LAND				176.86
Fund 641 - WATER Total:					176.86
Vendor 06780 - RAILROAD MANAGEMENT CO III, LLC Total:					353.72
Vendor: 09583 - RECORDED BOOKS INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				997.80
Fund 111 - GENERAL Total:					997.80
Vendor 09583 - RECORDED BOOKS INC Total:					997.80
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
CLAIMS	CLAIMS EXPENSE				38,197.65
CLAIMS	CLAIMS EXPENSE				14,305.61
Fund 812 - HEALTH INSURANCE Total:					52,503.26
Vendor 04089 - REGIONAL CARE INC Total:					52,503.26
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPLOYEE DEDUCTIONS	SMEC EE PAYABLE				179.50
Fund 713 - CASH & INVESTMENT POOL Total:					179.50
Vendor 00026 - S M E C Total:					179.50
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				512.99
Fund 111 - GENERAL Total:					512.99
Fund: 725 - CENTRAL GARAGE					
equipment mtnc	EQUIPMENT MAINTENANCE				86.76
Fund 725 - CENTRAL GARAGE Total:					86.76
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:					599.75
Vendor: 00496 - SATUR, JACK					
Fund: 641 - WATER					
SCHOOL & CONF	SCHOOL & CONFERENCE				94.00
Fund 641 - WATER Total:					94.00
Vendor 00496 - SATUR, JACK Total:					94.00
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				180.00
Fund 713 - CASH & INVESTMENT POOL Total:					180.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:					180.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				528.00
Fund 713 - CASH & INVESTMENT POOL Total:					528.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:					528.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00338 - SCOTTSBLUFF SENIOR CENTER					
Fund: 111 - GENERAL					
contractual	CONTRACTUAL SERVICES				5,750.00
				Fund 111 - GENERAL Total:	5,750.00
				Vendor 00338 - SCOTTSBLUFF SENIOR CENTER Total:	5,750.00
Vendor: 07502 - SHAFFER PUBLICATIONS					
Fund: 111 - GENERAL					
Sbscrp.	SUBSCRIPTIONS				2,074.06
				Fund 111 - GENERAL Total:	2,074.06
				Vendor 07502 - SHAFFER PUBLICATIONS Total:	2,074.06
Vendor: 01325 - THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				666.80
				Fund 111 - GENERAL Total:	666.80
				Vendor 01325 - THE PEAVEY CORP Total:	666.80
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 218 - PUBLIC SAFETY					
HIDTA CAR LEASE	DEPARTMENT SUPPLIES				365.69
				Fund 218 - PUBLIC SAFETY Total:	365.69
				Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:	365.69
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 212 - TRANSPORTATION					
CABLE FOR ROTARY SNOW BL...	EQUIPMENT MAINTENANCE				1,957.27
				Fund 212 - TRANSPORTATION Total:	1,957.27
				Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:	1,957.27
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvc	CONTRACTUAL SERVICES				545.95
				Fund 111 - GENERAL Total:	545.95
				Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:	545.95
Vendor: 09549 - UNIVERSITY OF LOUISVILLE					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				1,195.00
				Fund 111 - GENERAL Total:	1,195.00
				Vendor 09549 - UNIVERSITY OF LOUISVILLE Total:	1,195.00
Vendor: 01217 - US BANK					
Fund: 212 - TRANSPORTATION					
BOND PRINCIPAL & INTEREST	DEBT SERVICE-PRINCIPAL				455,000.00
BOND PRINCIPAL & INTEREST	DEBT SERVICE-INTEREST				14,406.25
				Fund 212 - TRANSPORTATION Total:	469,406.25
				Vendor 01217 - US BANK Total:	469,406.25
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
FY 16-17 MEMBERSHIP - LIZ HIL...	MEMBERSHIPS				190.00
GASOLINE	GASOLINE				31.91
GASOLINE	GASOLINE				34.00
GASOLINE	GASOLINE				26.44
REGISTRATION FEE	SCHOOL & CONFERENCE				395.00
DEPT SUPPLIES	DEPARTMENT SUPPLIES				69.77
GASOLINE	GASOLINE				35.00
				Fund 111 - GENERAL Total:	782.12

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,255.49
Fund 212 - TRANSPORTATION Total:					1,255.49
Vendor 08828 - US BANK Total:					2,037.61
Vendor: 00166 - Vantagepoint Transfer Agents-300793					
Fund: 713 - CASH & INVESTMENT POOL					
DEF COMP	DEFERRED COMP EE PAY				945.00
Fund 713 - CASH & INVESTMENT POOL Total:					945.00
Vendor 00166 - Vantagepoint Transfer Agents-300793 Total:					945.00
Vendor: 09614 - Vantagepoint Transfer Agents-705437					
Fund: 713 - CASH & INVESTMENT POOL					
ROTH IRA	DEFERRED COMP EE PAY				530.00
Fund 713 - CASH & INVESTMENT POOL Total:					530.00
Vendor 09614 - Vantagepoint Transfer Agents-705437 Total:					530.00
Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				6,753.34
RETIREMENT	REGULAR RETIRE EE PAY				7,149.57
RETIREMENT	RETIRE FIRE EE PAYABLE				2,421.31
RETIREMENT	RETIRE FIRE EE PAYABLE				4,048.64
RETIREMENT	RETIRE POLICE EE PAY				4,704.62
RETIREMENT	RETIRE POLICE EE PAY				4,359.88
Fund 713 - CASH & INVESTMENT POOL Total:					29,437.36
Vendor 03674 - WELLS FARGO BANK, N.A. Total:					29,437.36
Vendor: 06089 - WESTERN COOPERATIVE COMPANY					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				39.59
Fund 111 - GENERAL Total:					39.59
Vendor 06089 - WESTERN COOPERATIVE COMPANY Total:					39.59
Vendor: 00268 - WESTERN COOPRTATIVE COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				1,642.50
GROUND MAINT	GROUNDS MAINTENANCE				49.38
Fund 111 - GENERAL Total:					1,691.88
Vendor 00268 - WESTERN COOPRTATIVE COMPANY Total:					1,691.88
Vendor: 02378 - WESTERN SURETY COMPANY					
Fund: 111 - GENERAL					
BOND - FLOYD J. COLWELL	BONDING				100.00
Fund 111 - GENERAL Total:					100.00
Vendor 02378 - WESTERN SURETY COMPANY Total:					100.00
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 212 - TRANSPORTATION					
FIRST AID KIT SUPPLIES	DEPARTMENT SUPPLIES				39.55
Fund 212 - TRANSPORTATION Total:					39.55
Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:					39.55
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 713 - CASH & INVESTMENT POOL					
YMCA	YMCA PAY EE				1,664.00
Fund 713 - CASH & INVESTMENT POOL Total:					1,664.00
Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:					1,664.00
Grand Total:					1,448,781.01

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	442,345.84	365.20
212 - TRANSPORTATION	553,927.17	0.00
213 - CEMETERY	7,898.36	0.00
218 - PUBLIC SAFETY	365.69	0.00
621 - ENVIRONMENTAL SERVICES	89,856.13	208.97
631 - WASTEWATER	100,572.78	208.98
641 - WATER	65,875.00	208.97
661 - STORMWATER	5,755.00	0.00
713 - CASH & INVESTMENT POOL	127,355.76	127,355.76
721 - GIS SERVICES	61.74	0.00
725 - CENTRAL GARAGE	2,264.28	0.00
812 - HEALTH INSURANCE	52,503.26	52,503.26
Grand Total:	1,448,781.01	180,851.14

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-51261-111	WORKERS COMPENSATI...	982.06	0.00
111-51261-121	WORKERS COMPENSATI...	3,374.32	0.00
111-51261-141	WORKERS COMPENSATI...	102,300.97	0.00
111-51261-142	WORKERS COMPENSATI...	41,424.29	0.00
111-51261-151	WORKERS COMPENSATI...	562.84	0.00
111-51261-171	WORKERS COMPENSATI...	11,199.07	0.00
111-51261-172	WORKERS COMPENSATI...	4,764.65	0.00
111-51281-142	DISABILITY INSURANCE	365.20	365.20
111-52111-111	DEPARTMENT SUPPLIES	136.17	0.00
111-52111-121	DEPARTMENT SUPPLIES	89.99	0.00
111-52111-141	DEPARTMENT SUPPLIES	23.97	0.00
111-52111-142	DEPARTMENT SUPPLIES	884.59	0.00
111-52111-151	DEPARTMENT SUPPLIES	56.50	0.00
111-52111-171	DEPARTMENT SUPPLIES	2,003.89	0.00
111-52121-141	JANITORIAL SUPPLIES	23.64	0.00
111-52121-142	JANITORIAL SUPPLIES	23.64	0.00
111-52121-151	JANITORIAL SUPPLIES	82.04	0.00
111-52163-142	INVESTIGATION SUPPLIES	1,013.18	0.00
111-52222-151	BOOKS	79.90	0.00
111-52225-151	SUBSCRIPTIONS	2,213.06	0.00
111-52311-111	MEMBERSHIPS	190.00	0.00
111-52311-113	MEMBERSHIPS	1,489.00	0.00
111-52311-114	MEMBERSHIPS	11,956.60	0.00
111-52311-115	MEMBERSHIPS	70.00	0.00
111-52411-111	POSTAGE	1,000.00	0.00
111-52511-142	GASOLINE	92.35	0.00
111-52511-143	GASOLINE	75.00	0.00
111-53111-121	CONTRACTUAL SERVICES	8,425.00	0.00
111-53111-151	CONTRACTUAL SERVICES	1,968.75	0.00
111-53111-171	CONTRACTUAL SERVICES	9.95	0.00
111-53111-172	CONTRACTUAL SERVICES	5,750.00	0.00
111-53421-172	BUILDING MAINTENANCE	95.00	0.00
111-53441-111	EQUIPMENT MAINTENAN...	95.54	0.00
111-53441-171	EQUIPMENT MAINTENAN...	184.93	0.00
111-53471-171	GROUNDS MAINTENANCE	1,700.58	0.00
111-53711-111	SCHOOL & CONFERENCE	395.00	0.00
111-53711-142	SCHOOL & CONFERENCE	1,342.36	0.00
111-53711-143	SCHOOL & CONFERENCE	151.00	0.00
111-53811-113	BONDING	100.00	0.00
111-53811-142	BONDING	70.00	0.00
111-53821-111	FIRE INSURANCE	6,075.94	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53821-141	FIRE INSURANCE	3,570.87	0.00
111-53821-142	FIRE INSURANCE	5,151.57	0.00
111-53821-151	FIRE INSURANCE	19,353.23	0.00
111-53821-171	FIRE INSURANCE	25,028.62	0.00
111-53831-111	LIABILITY INSURANCE	20,797.48	0.00
111-53831-121	LIABILITY INSURANCE	24,723.00	0.00
111-53831-141	LIABILITY INSURANCE	7,841.00	0.00
111-53831-142	LIABILITY INSURANCE	44,289.00	0.00
111-53831-151	LIABILITY INSURANCE	3,222.00	0.00
111-53831-171	LIABILITY INSURANCE	4,581.00	0.00
111-53831-172	LIABILITY INSURANCE	3,419.00	0.00
111-53841-111	VEHICLE INSURANCE	456.20	0.00
111-53841-121	VEHICLE INSURANCE	453.82	0.00
111-53841-141	VEHICLE INSURANCE	30,541.10	0.00
111-53841-142	VEHICLE INSURANCE	16,016.56	0.00
111-53841-171	VEHICLE INSURANCE	5,560.42	0.00
111-58111-113	CONTINGENCY	14,500.00	0.00
212-51261-212	WORKERS COMPENSATI...	31,900.43	0.00
212-52111-212	DEPARTMENT SUPPLIES	112.88	0.00
212-52181-212	UNIFORMS & CLOTHING	2,958.95	0.00
212-53441-212	EQUIPMENT MAINTENAN...	3,212.76	0.00
212-53491-212	STREET MAINTENANCE	1,755.00	0.00
212-53821-212	FIRE INSURANCE	13,155.68	0.00
212-53831-212	LIABILITY INSURANCE	11,942.00	0.00
212-53841-212	VEHICLE INSURANCE	19,483.22	0.00
212-57110-212	DEBT SERVICE-PRINCIPAL	455,000.00	0.00
212-57115-212	DEBT SERVICE-INTEREST	14,406.25	0.00
213-51261-213	WORKERS COMPENSATI...	3,560.46	0.00
213-52111-213	DEPARTMENT SUPPLIES	30.52	0.00
213-53421-213	BUILDING MAINTENANCE	74.94	0.00
213-53441-213	EQUIPMENT MAINTENAN...	7.08	0.00
213-53821-213	FIRE INSURANCE	2,805.90	0.00
213-53831-213	LIABILITY INSURANCE	919.00	0.00
213-53841-213	VEHICLE INSURANCE	500.46	0.00
218-52111-142	DEPARTMENT SUPPLIES	365.69	0.00
621-51261-621	WORKERS COMPENSATI...	30,840.11	0.00
621-52111-621	DEPARTMENT SUPPLIES	128.61	0.00
621-52411-621	POSTAGE	208.97	208.97
621-53111-621	CONTRACTUAL SERVICES	5,000.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	13.50	0.00
621-53821-621	FIRE INSURANCE	11,676.84	0.00
621-53831-621	LIABILITY INSURANCE	9,999.00	0.00
621-53841-621	VEHICLE INSURANCE	31,989.10	0.00
631-51261-631	WORKERS COMPENSATI...	7,586.25	0.00
631-52111-631	DEPARTMENT SUPPLIES	134.86	0.00
631-52411-631	POSTAGE	208.98	208.98
631-53111-631	CONTRACTUAL SERVICES	5,625.00	0.00
631-53441-631	EQUIPMENT MAINTENAN...	60.00	0.00
631-53451-631	VEHICLE MAINTENANCE	36.00	0.00
631-53611-631	RENT-LAND	176.86	0.00
631-53711-631	SCHOOL & CONFERENCE	83.00	0.00
631-53821-631	FIRE INSURANCE	59,602.23	0.00
631-53831-631	LIABILITY INSURANCE	9,496.00	0.00
631-53841-631	VEHICLE INSURANCE	17,563.60	0.00
641-51261-641	WORKERS COMPENSATI...	13,299.96	0.00
641-52111-641	DEPARTMENT SUPPLIES	394.02	0.00
641-52181-641	UNIFORMS & CLOTHING	251.43	0.00
641-52411-641	POSTAGE	208.97	208.97

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
641-53111-641	CONTRACTUAL SERVICES	5,625.00	0.00
641-53611-641	RENT-LAND	176.86	0.00
641-53711-641	SCHOOL & CONFERENCE	94.00	0.00
641-53821-641	FIRE INSURANCE	29,985.30	0.00
641-53831-641	LIABILITY INSURANCE	9,595.00	0.00
641-53841-641	VEHICLE INSURANCE	6,244.46	0.00
661-52311-661	MEMBERSHIPS	130.00	0.00
661-53111-661	CONTRACTUAL SERVICES	5,625.00	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,078.06	7,078.06
713-21513	FICA W/H EE PAYABLE	26,407.58	26,407.58
713-21514	FED W/H EE PAYABLE	24,871.58	24,871.58
713-21515	STATE W/H EE PAYABLE	19,010.83	19,010.83
713-21517	POL UNION DUES EE PAY	528.00	528.00
713-21518	FIRE UNION DUES EE PAY	180.00	180.00
713-21523	LIFE INS EE PAYABLE	69.28	69.28
713-21524	SMEC EE PAYABLE	179.50	179.50
713-21527	WAGE ATTACHMENT EE ...	149.12	149.12
713-21528	REGULAR RETIRE EE PAY	13,902.91	13,902.91
713-21529	DEFERRED COMP EE PAY	1,475.00	1,475.00
713-21531	RETIRE FIRE EE PAYABLE	6,469.95	6,469.95
713-21533	RETIRE POLICE EE PAY	9,064.50	9,064.50
713-21534	DIS INC INS EE PAYABLE	707.32	707.32
713-21539	CHILD SUPPORT EE PAY	1,237.93	1,237.93
713-21540	YMCA PAY EE	1,664.00	1,664.00
713-21541	HSA EE PAYABLE	12,347.43	12,347.43
713-21723	LIFE INS ER PAYABLE	731.52	731.52
713-21741	HSA ER PAYABLE	1,281.25	1,281.25
721-51261-721	WORKERS COMPENSATI...	61.74	0.00
725-51261-725	WORKERS COMPENSATI...	360.00	0.00
725-53441-725	EQUIPMENT MAINTENAN...	1,904.28	0.00
812-53862-112	CLAIMS EXPENSE	52,503.26	52,503.26
Grand Total:		1,448,781.01	180,851.14

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,442,660.32	180,851.14
21852111142	365.69	0.00
6002052311	130.00	0.00
6002053111	5,625.00	0.00
Grand Total:	1,448,781.01	180,851.14

UTILITY REFUNDS 10-17-16

Account #	Status	Contact	Service Address	Refund Amount
005-2501-04	Inactive	SAMUEL W CROUCH	2022 AVE A SCOTTSBLUFF NE 69361	1.5
015-5314-07	Inactive	BRIANNA GONZALES	510 W 42ND ST SCOTTSBLUFF NE 69361	3.94
020-3629-05	Inactive	JUANA VARELA	1721 AVE F SCOTTSBLUFF NE 69361	4.56
045-6047-11	Inactive	SHELBY M BENSON	1615 16TH AVE SCOTTSBLUFF NE 69361	20.46
045-5238-01	Inactive	BELEN LONGORIA	1516 14TH AVE SCOTTSBLUFF NE 69361	21.69
010-4542-03	Inactive	SHARON K CLINESMITH	2102 AVE F SCOTTSBLUFF NE 69361	6.77
080-3381-02	Inactive	CURVES CARL GURNSEY	1709 1ST AVE SCOTTSBLUFF NE 69361	10.16
035-3319-04	Inactive	ONEITA L BULLER	717 GREY ST SCOTTSBLUFF NE 69361	6.47
020-5694-03	Inactive	ELI A HAFFNER	713 CANAL ST SCOTTSBLUFF NE 69361	8.63
035-5780-07	Inactive	JOST LLC	1414 AVE C SCOTTSBLUFF NE 69361	9.11
075-6061-03	Inactive	ANDY SAUCEDO	1121 5TH AVE SCOTTSBLUFF NE 69361	1.57
Total				
11				\$94.86