

City of Scottsbluff, Nebraska

Monday, August 20, 2018

Regular Meeting

Item Claims1

Regular Claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 08/07/2018 - 08/20/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00743 - 3M COMPANY					
Fund: 212 - TRANSPORTATION					
WHITE PAVEMENT MARKING T...	DEPARTMENT SUPPLIES				5,734.80
WHITE PAVEMENT MARKING T...	DEPARTMENT SUPPLIES				975.24
PAVEMENT MARKING ADHESIVE	DEPARTMENT SUPPLIES				484.74
Fund 212 - TRANSPORTATION Total:					7,194.78
Vendor 00743 - 3M COMPANY Total:					7,194.78
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				169.46
Fund 713 - CASH & INVESTMENT POOL Total:					169.46
Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:					169.46
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				65.00
Reprogrammed Radio	EQUIPMENT MAINTENANCE				101.50
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				422.50
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				359.61
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				86.50
Radio	EQUIPMENT MAINTENANCE				137.50
Fund 111 - GENERAL Total:					1,172.61
Fund: 621 - ENVIRONMENTAL SERVICES					
INTERNET SERVICE 8/1/18 - 8/3...	DEPARTMENT SUPPLIES				55.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					55.00
Fund: 631 - WASTEWATER					
INTERNET SERVICE 8/1/18 - 8/3...	DEPARTMENT SUPPLIES				55.00
Fund 631 - WASTEWATER Total:					55.00
Vendor 00393 - ACTION COMMUNICATIONS INC. Total:					1,282.61
Vendor: 09021 - AIRGAS USA, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				166.71
Fund 621 - ENVIRONMENTAL SERVICES Total:					166.71
Vendor 09021 - AIRGAS USA, LLC Total:					166.71
Vendor: 05044 - ASSOCIATED SUPPLY CO, INC					
Fund: 111 - GENERAL					
BLDG MAINT REC	BUILDING MAINTENANCE				1,111.05
Fund 111 - GENERAL Total:					1,111.05
Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total:					1,111.05
Vendor: 06781 - ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INSURANCE	LIFE INS EE PAYABLE				32.95
Fund 713 - CASH & INVESTMENT POOL Total:					32.95
Vendor 06781 - ASSURITY LIFE INSURANCE CO Total:					32.95
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
Dep. sup. - LIBRARY	DEPARTMENT SUPPLIES				50.00
Fund 111 - GENERAL Total:					50.00
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				23.50

Expense Approval Report

Post Dates: 08/07/2018 - 08/20/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPPLIES	DEPARTMENT SUPPLIES				30.50
DEPT SUPPLIES	DEPARTMENT SUPPLIES				20.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					74.00
Vendor 00295 - B & H INVESTMENTS, INC Total:					124.00
Vendor: 09954 - BERNHARDT BRITTNEY					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				18.00
Fund 111 - GENERAL Total:					18.00
Vendor 09954 - BERNHARDT BRITTNEY Total:					18.00
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				74.15
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				74.14
JANIT SUPPL-PD	JANITORIAL SUPPLIES				37.14
JANIT SUPPL-PD	JANITORIAL SUPPLIES				37.14
JANIT SUPP PK	JANITORIAL SUPPLIES				73.16
Jan. sup.	JANITORIAL SUPPLIES				227.00
Jan. sup.	JANITORIAL SUPPLIES				170.96
DEPT SUPP ADM	DEPARTMENT SUPPLIES				57.28
Fund 111 - GENERAL Total:					750.97
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					750.97
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				28.32
Cont. srvc.	CONTRACTUAL SERVICES				173.63
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE				108.77
Fund 111 - GENERAL Total:					310.72
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:					310.72
Vendor: 00787 - CASH WA DISTRIBUTING					
Fund: 111 - GENERAL					
CONCESSION SUPP REC	CONCESSION SUPPLIES				353.78
Fund 111 - GENERAL Total:					353.78
Vendor 00787 - CASH WA DISTRIBUTING Total:					353.78
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
FIRE CELL PHONES	CELLULAR PHONE				105.16
Fund 111 - GENERAL Total:					105.16
Fund: 212 - TRANSPORTATION					
CELL PHONE FOR ON CALL	TELEPHONE				16.74
Fund 212 - TRANSPORTATION Total:					16.74
Fund: 631 - WASTEWATER					
CELL PHONES	CELLULAR PHONE				80.71
Fund 631 - WASTEWATER Total:					80.71
Fund: 641 - WATER					
CELL PHONES	CELLULAR PHONE				85.11
Fund 641 - WATER Total:					85.11
Vendor 07911 - CELLCO PARTNERSHIP Total:					287.72
Vendor: 04330 - CITY OF GERING					
Fund: 621 - ENVIRONMENTAL SERVICES					
DISPOSAL FEES	DISPOSAL FEES				46,914.11
Fund 621 - ENVIRONMENTAL SERVICES Total:					46,914.11
Vendor 04330 - CITY OF GERING Total:					46,914.11
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
PETTY CASH ADM	DEPARTMENT SUPPLIES				20.99

Expense Approval Report

Post Dates: 08/07/2018 - 08/20/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
PETTY CASH ADM	POSTAGE				3.00
				Fund 111 - GENERAL Total:	23.99
				Vendor 00367 - CITY OF SCB Total:	23.99
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
RENT-MACH-PD	RENT-MACHINES				44.00
				Fund 111 - GENERAL Total:	44.00
				Vendor 00706 - COMPUTER CONNECTION INC Total:	44.00
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				67.70
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				55.27
				Fund 111 - GENERAL Total:	122.97
				Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	122.97
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				45.28
Drill Bit	DEPARTMENT SUPPLIES				32.34
DEPT SUPP PK	DEPARTMENT SUPPLIES				22.58
				Fund 111 - GENERAL Total:	100.20
Fund: 212 - TRANSPORTATION					
SUPP - SAFETY GLASSES	DEPARTMENT SUPPLIES				546.35
				Fund 212 - TRANSPORTATION Total:	546.35
				Vendor 00267 - CONTRACTORS MATERIALS INC. Total:	646.55
Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS					
Fund: 111 - GENERAL					
JULY 2018 FEES/EMPLOYMENT ... CONSULTING SERVICES					83.00
				Fund 111 - GENERAL Total:	83.00
				Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:	83.00
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				218.06
				Fund 713 - CASH & INVESTMENT POOL Total:	218.06
				Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:	218.06
Vendor: 09767 - CROELL INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				224.70
				Fund 641 - WATER Total:	224.70
				Vendor 09767 - CROELL INC Total:	224.70
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				12.98
				Fund 111 - GENERAL Total:	12.98
				Vendor 07689 - CYNTHIA GREEN Total:	12.98
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
VEHICLE MTNC	VEHICLE MAINTENANCE				572.75
				Fund 621 - ENVIRONMENTAL SERVICES Total:	572.75
				Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:	572.75

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Post Dates: 08/07/2018 - 08/20/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY					
Fund: 215 - SPECIAL PROJECTS					
MOBILE COMMAND EQUIPME...	DEPARTMENT SUPPLIES				20.91
				Fund 215 - SPECIAL PROJECTS Total:	20.91
				Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total:	20.91
Vendor: 09949 - DELL MARKETING, LP					
Fund: 215 - SPECIAL PROJECTS					
COMPUTER EQUIPMENT FOR V...	EQUIPMENT				17,738.68
				Fund 215 - SPECIAL PROJECTS Total:	17,738.68
				Vendor 09949 - DELL MARKETING, LP Total:	17,738.68
Vendor: 00573 - DEMCO, INC					
Fund: 111 - GENERAL					
Prgm.	PROGRAMMING				27.93
				Fund 111 - GENERAL Total:	27.93
				Vendor 00573 - DEMCO, INC Total:	27.93
Vendor: 09692 - DOOLEY OIL INC					
Fund: 725 - CENTRAL GARAGE					
OIL AND ANTIFREEZE	OIL & ANTIFREEZE				68.00
				Fund 725 - CENTRAL GARAGE Total:	68.00
				Vendor 09692 - DOOLEY OIL INC Total:	68.00
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
DISPOSAL FEES	DISPOSAL FEES				800.00
DISPOSAL FEES	DISPOSAL FEES				800.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,600.00
				Vendor 07421 - DUANE E. WOHLERS Total:	1,600.00
Vendor: 09951 - ELITE URGENT CARE & FAMILY HEALTH, LLC					
Fund: 224 - ECONOMIC DEVELOPMENT					
LB840	ECONOMIC DEVELOPMENT				75,000.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	75,000.00
				Vendor 09951 - ELITE URGENT CARE & FAMILY HEALTH, LLC Total:	75,000.00
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				84.64
				Fund 725 - CENTRAL GARAGE Total:	84.64
				Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:	84.64
Vendor: 04918 - ENVIRONMENTAL RESOURCE ASSOCIATES					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				119.18
				Fund 631 - WASTEWATER Total:	119.18
				Vendor 04918 - ENVIRONMENTAL RESOURCE ASSOCIATES Total:	119.18
Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				89.37
				Fund 725 - CENTRAL GARAGE Total:	89.37
				Vendor 07574 - FAT BOYS TIRE AND AUTO Total:	89.37
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 641 - WATER					
POSTAGE	POSTAGE				115.16
				Fund 641 - WATER Total:	115.16
				Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	115.16
Vendor: 09939 - FERGUSON KEITH					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
Fund 111 - GENERAL Total:					270.00
Vendor 09939 - FERGUSON KEITH Total:					270.00
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 212 - TRANSPORTATION					
REPAIRS TO DUMP TRUCK	VEHICLE MAINTENANCE				2,205.66
Fund 212 - TRANSPORTATION Total:					2,205.66
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				20.85
EQUIP MTNC	EQUIPMENT MAINTENANCE				103.68
EQUIP MTNC	EQUIPMENT MAINTENANCE				5.37
EQUIP MTNC	EQUIPMENT MAINTENANCE				18.23
EQUIP MTNC	EQUIPMENT MAINTENANCE				57.03
Fund 725 - CENTRAL GARAGE Total:					205.16
Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:					2,410.82
Vendor: 09946 - FRANCHATI MATTHEW					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				18.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
Fund 111 - GENERAL Total:					144.00
Vendor 09946 - FRANCHATI MATTHEW Total:					144.00
Vendor: 09610 - GRAY TELEVISION GROUP INC					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				1,390.00
Fund 661 - STORMWATER Total:					1,390.00
Vendor 09610 - GRAY TELEVISION GROUP INC Total:					1,390.00
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				1,671.40
Fund 641 - WATER Total:					1,671.40
Vendor 04371 - HAWKINS, INC. Total:					1,671.40
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				1,732.12
Fund 641 - WATER Total:					1,732.12
Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:					1,732.12
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 725 - CENTRAL GARAGE					
OIL AND ANTIFREEZE	OIL & ANTIFREEZE				1,393.25
Fund 725 - CENTRAL GARAGE Total:					1,393.25
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:					1,393.25
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
JANIT SUPP PK	JANITORIAL SUPPLIES				109.28
Jan. sup.	JANITORIAL SUPPLIES				89.25
DEPT SUPP ADM	DEPARTMENT SUPPLIES				46.81
Fund 111 - GENERAL Total:					664.22

Expense Approval Report

Post Dates: 08/07/2018 - 08/20/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				108.77
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				45.10
Fund 212 - TRANSPORTATION Total:					153.87
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				86.34
DEPT SUPPLIES	DEPARTMENT SUPPLIES				89.82
Fund 621 - ENVIRONMENTAL SERVICES Total:					176.16
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				25.00
Fund 631 - WASTEWATER Total:					25.00
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				25.00
Fund 641 - WATER Total:					25.00
Fund: 725 - CENTRAL GARAGE					
UNIFORMS & CLOTHING	DEPARTMENT SUPPLIES				31.99
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				8.61
Fund 725 - CENTRAL GARAGE Total:					40.60
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					1,084.85
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks. & AV	AUDIOVISUAL SUPPLIES				19.24
Bks. & AV	BOOKS				277.65
Bks.	BOOKS				775.40
Bks.	BOOKS				58.81
Bks.	BOOKS				106.77
Fund 111 - GENERAL Total:					1,237.87
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					1,237.87
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,904.86
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,904.86
WITHHOLDINGS	FICA W/H EE PAYABLE				14,758.88
WITHHOLDINGS	FICA W/H EE PAYABLE				14,758.88
WITHHOLDINGS	FED W/H EE PAYABLE				22,170.81
Fund 713 - CASH & INVESTMENT POOL Total:					59,498.29
Vendor 08154 - INTERNAL REVENUE SERVICE Total:					59,498.29
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
CONTRACT SERVICES - JULY 2018	CONTRACTUAL SERVICES				1,368.75
LIBRARY SERVICES - JULY 2018	CONTRACTUAL SERVICES				262.50
Fund 111 - GENERAL Total:					1,631.25
Fund: 212 - TRANSPORTATION					
2 - BROADBAND ROUTERS (TRA...	DEPARTMENT SUPPLIES				1,205.98
Fund 212 - TRANSPORTATION Total:					1,205.98
Fund: 621 - ENVIRONMENTAL SERVICES					
CONTRACT SERVICES - JULY 2018	CONTRACTUAL SERVICES				112.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					112.50
Fund: 631 - WASTEWATER					
INDOOR WIRELESS ACCESS POI...	DEPARTMENT SUPPLIES				534.54
CONTRACT SERVICES - JULY 2018	CONTRACTUAL SERVICES				318.75
Fund 631 - WASTEWATER Total:					853.29
Fund: 641 - WATER					
INDOOR WIRELESS ACCESS POI...	DEPARTMENT SUPPLIES				534.54
LAPTOP MEMORY	DEPARTMENT SUPPLIES				79.99

Expense Approval Report

Post Dates: 08/07/2018 - 08/20/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACT SERVICES - JULY 2018	CONTRACTUAL SERVICES				431.25
Fund 641 - WATER Total:					1,045.78
Fund: 721 - GIS SERVICES					
CONTRACT SERVICES - JULY 2018	CONTRACTUAL SERVICES				37.50
Fund 721 - GIS SERVICES Total:					37.50
Vendor 08525 - INTRALINKS, INC Total:					4,886.30
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL PK	CONTRACTUAL SERVICES				58.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				27.57
Fund 111 - GENERAL Total:					85.57
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:					85.57
Vendor: 09950 - JUAN ZATARIAN					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT PROG...	COMMUNITY DEVELOPMENT				9,678.00
Fund 111 - GENERAL Total:					9,678.00
Vendor 09950 - JUAN ZATARIAN Total:					9,678.00
Vendor: 09371 - KIRK BERNHARDT					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				18.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				18.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				250.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				18.00
Fund 111 - GENERAL Total:					412.00
Vendor 09371 - KIRK BERNHARDT Total:					412.00
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				17.06
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				24.63
DEPT SUPP PK	DEPARTMENT SUPPLIES				2.16
DEPT SUPP PK	DEPARTMENT SUPPLIES				64.58
Fund 111 - GENERAL Total:					108.43
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				55.90
EQUIP MTNC	EQUIPMENT MAINTENANCE				32.58
EQUIP MTNC	EQUIPMENT MAINTENANCE				47.59
EQUIP MTNC	EQUIPMENT MAINTENANCE				10.67
EQUIP MTNC	EQUIPMENT MAINTENANCE				2.10
EQUIP MTNC	EQUIPMENT MAINTENANCE				10.67
EQUIP MTNC	EQUIPMENT MAINTENANCE				61.41
DEPT SUPPLIES	DEPARTMENT SUPPLIES				114.15
EQUIP MTNC	EQUIPMENT MAINTENANCE				5.36
EQUIP MTNC	EQUIPMENT MAINTENANCE				8.99
EQUIP MTNC	EQUIPMENT MAINTENANCE				33.36
EQUIP MTNC	EQUIPMENT MAINTENANCE				8.99
EQUIP MTNC	EQUIPMENT MAINTENANCE				8.99
EQUIP MTNC	EQUIPMENT MAINTENANCE				13.34
EQUIP MTNC	EQUIPMENT MAINTENANCE				8.99
EQUIP MTNC	EQUIPMENT MAINTENANCE				8.99
EQUIP MTNC	EQUIPMENT MAINTENANCE				80.28
EQUIP MTNC	EQUIPMENT MAINTENANCE				65.21
EQUIP MTNC	EQUIPMENT MAINTENANCE				8.42
DEPT SUPPLIES	EQUIPMENT MAINTENANCE				5.94
EQUIP MTNC	EQUIPMENT MAINTENANCE				17.95
EQUIP MTNC	EQUIPMENT MAINTENANCE				5.52

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQUIP MTNC	EQUIPMENT MAINTENANCE				17.95
EQUIP MTNC	EQUIPMENT MAINTENANCE				16.60
Fund 725 - CENTRAL GARAGE Total:					649.95
Vendor 09747 - KNOW HOW LLC Total:					758.38
Vendor: 08955 - KOSMAN INC					
Fund: 631 - WASTEWATER					
FACILITY REPAIR	FACILITY REPAIRS				13,195.86
Fund 631 - WASTEWATER Total:					13,195.86
Vendor 08955 - KOSMAN INC Total:					13,195.86
Vendor: 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES					
Fund: 111 - GENERAL					
MEMBERSHIP DUES 9/1/18 - 8/... MEMBERSHIPS					33,270.00
Fund 111 - GENERAL Total:					33,270.00
Vendor 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES Total:					33,270.00
Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT					
Fund: 111 - GENERAL					
CONSULTING-PD	CONSULTING SERVICES				100.00
Fund 111 - GENERAL Total:					100.00
Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total:					100.00
Vendor: 08687 - LUPE DELGADO					
Fund: 111 - GENERAL					
CONSULTING-PD	CONSULTING SERVICES				35.00
Fund 111 - GENERAL Total:					35.00
Vendor 08687 - LUPE DELGADO Total:					35.00
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
INSURANCE	DISABILITY INSURANCE				411.74
Fund 111 - GENERAL Total:					411.74
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				8.88
INSURANCE	DIS INC INS EE PAYABLE				692.73
INSURANCE	LIFE INS ER PAYABLE				739.87
Fund 713 - CASH & INVESTMENT POOL Total:					1,441.48
Vendor 08190 - MADISON NATIONAL LIFE Total:					1,853.22
Vendor: 09952 - MARIA ELENA PEDROZA					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT PROG...	COMMUNITY DEVELOPMENT				9,678.30
Fund 111 - GENERAL Total:					9,678.30
Vendor 09952 - MARIA ELENA PEDROZA Total:					9,678.30
Vendor: 05099 - MARKETING CONSULTANTS					
Fund: 111 - GENERAL					
DEPT SUPP ADM	DEPARTMENT SUPPLIES				45.00
Fund 111 - GENERAL Total:					45.00
Fund: 224 - ECONOMIC DEVELOPMENT					
DEPT SUPP ADM	DEPARTMENT SUPPLIES				45.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					45.00
Vendor 05099 - MARKETING CONSULTANTS Total:					90.00
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 641 - WATER					
RENT MACHINES	RENT-MACHINES				55.25
Fund 641 - WATER Total:					55.25
Vendor 08317 - MATHESON TRI-GAS INC Total:					55.25

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				92.62
Push Brooms	DEPARTMENT SUPPLIES				19.94
DEPT SUPP REC	DEPARTMENT SUPPLIES				64.99
Fund 111 - GENERAL Total:					177.55
Fund: 212 - TRANSPORTATION					
SUPP - SPOUT	DEPARTMENT SUPPLIES				9.99
SUPP - VACUUM & FILTERS	DEPARTMENT SUPPLIES				52.95
SUPP - WAND & LEVER	DEPARTMENT SUPPLIES				19.21
Fund 212 - TRANSPORTATION Total:					82.15
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				14.49
Fund 621 - ENVIRONMENTAL SERVICES Total:					14.49
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				329.00
Fund 631 - WASTEWATER Total:					329.00
Vendor 07628 - MENARDS, INC Total:					603.19
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
LEGAL NOTICE	LEGAL PUBLICATIONS				19.09
LEGAL NOTICE	LEGAL PUBLICATIONS				15.27
Legal Publishing	LEGAL PUBLICATIONS				679.88
Legal Publishing	LEGAL PUBLICATIONS				35.12
Legal Publishing	LEGAL PUBLICATIONS				25.20
Legal Publishing	LEGAL PUBLICATIONS				17.56
Legal Publishing	RECRUITMENT				2,223.96
Fund 111 - GENERAL Total:					3,016.08
Fund: 224 - ECONOMIC DEVELOPMENT					
Legal Publishing	PUBLICATIONS				35.88
Fund 224 - ECONOMIC DEVELOPMENT Total:					35.88
Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:					3,051.96
Vendor: 09354 - MIDWEST FARM SERVICE-ALLIANCE					
Fund: 111 - GENERAL					
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				146.50
Fund 111 - GENERAL Total:					146.50
Vendor 09354 - MIDWEST FARM SERVICE-ALLIANCE Total:					146.50
Vendor: 00278 - MONUMENT CAR WASH INC					
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				19.15
Fund 641 - WATER Total:					19.15
Vendor 00278 - MONUMENT CAR WASH INC Total:					19.15
Vendor: 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				4,150.02
DEPT SUP	DEPARTMENT SUPPLIES				16,381.72
DEPT SUP	DEPARTMENT SUPPLIES				2,909.95
Fund 641 - WATER Total:					23,441.69
Vendor 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA Total:					23,441.69
Vendor: 02569 - MUNIMETRIX SYSTEMS CORP					
Fund: 111 - GENERAL					
IMAGE SILO - JULY 2018	CONTRACTUAL SERVICES				39.99
Fund 111 - GENERAL Total:					39.99
Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:					39.99

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 05931 - NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS, INC					
Fund: 111 - GENERAL					
MEMBERSHIP--PD	MEMBERSHIPS				40.00
Fund 111 - GENERAL Total:					40.00
Vendor 05931 - NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS, INC Total:					40.00
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,350.55
Fund 713 - CASH & INVESTMENT POOL Total:					1,350.55
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:					1,350.55
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 713 - CASH & INVESTMENT POOL					
TAX WITHHOLDING	STATE W/H EE PAYABLE				20,421.51
Fund 713 - CASH & INVESTMENT POOL Total:					20,421.51
Vendor 00797 - NE DEPT OF REVENUE Total:					20,421.51
Vendor: 01156 - NE LIBRARY COMMISSION					
Fund: 111 - GENERAL					
Sbscrp.	SUBSCRIPTIONS				1,480.20
Fund 111 - GENERAL Total:					1,480.20
Vendor 01156 - NE LIBRARY COMMISSION Total:					1,480.20
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC.					
Fund: 111 - GENERAL					
AMEREX EXTINGUISHER REFILL ...	EQUIPMENT MAINTENANCE				75.00
Fund 111 - GENERAL Total:					75.00
Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC. Total:					75.00
Vendor: 04460 - NEBRASKA INTERACTIVE, LLC					
Fund: 111 - GENERAL					
DRIVERS LICENSE REQ - JULY 20...	CONSULTING SERVICES				15.00
Fund 111 - GENERAL Total:					15.00
Vendor 04460 - NEBRASKA INTERACTIVE, LLC Total:					15.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 111 - GENERAL					
EQUIP MAINT ADM	BUILDING MAINTENANCE				2,491.00
Fund 111 - GENERAL Total:					2,491.00
Fund: 621 - ENVIRONMENTAL SERVICES					
EQUIP MTNC	EQUIPMENT MAINTENANCE				42.20
Fund 621 - ENVIRONMENTAL SERVICES Total:					42.20
Vendor 00402 - NEBRASKA MACHINERY CO Total:					2,533.20
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				747.79
Electric	ELECTRICITY				34.21
Electric	ELECTRICITY				1,018.95
Electric	ELECTRICITY				80.57
Electric	ELECTRICITY				1,018.94
Electric	ELECTRICITY				249.93
Electric	ELECTRICITY				2,534.52
Electric	ELECTRICITY				4,611.77
Electric	ELECTRICITY				466.53
Electric	ELECTRICITY				2,147.37
Electric	STREET LIGHTS				100.40
Fund 111 - GENERAL Total:					13,010.98
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				711.81
Electric	ELECTRIC POWER				1,551.63

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Electric	STREET LIGHTS				25,669.61
				Fund 212 - TRANSPORTATION Total:	27,933.05
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				743.85
				Fund 213 - CEMETERY Total:	743.85
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
				Fund 216 - BUSINESS IMPROVEMENT Total:	85.42
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				655.64
				Fund 621 - ENVIRONMENTAL SERVICES Total:	655.64
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				725.04
Electric	ELECTRIC POWER				57.52
				Fund 631 - WASTEWATER Total:	782.56
Fund: 641 - WATER					
Electric	ELECTRICITY				33.72
Electric	ELECTRIC POWER				433.21
				Fund 641 - WATER Total:	466.93
Fund: 725 - CENTRAL GARAGE					
Electric	ELECTRICITY				145.13
				Fund 725 - CENTRAL GARAGE Total:	145.13
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	43,823.56
Vendor: 00632 - NEBRASKA RURAL RADIO ASSOCIATION					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				232.50
				Fund 661 - STORMWATER Total:	232.50
				Vendor 00632 - NEBRASKA RURAL RADIO ASSOCIATION Total:	232.50
Vendor: 09832 - NEBRASKALAND TIRE INC					
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				14.50
EQUIP MAINT	EQUIPMENT MAINTENANCE				400.74
				Fund 631 - WASTEWATER Total:	415.24
				Vendor 09832 - NEBRASKALAND TIRE INC Total:	415.24
Vendor: 09555 - NELSON TRENT					
Fund: 725 - CENTRAL GARAGE					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				19.95
				Fund 725 - CENTRAL GARAGE Total:	19.95
				Vendor 09555 - NELSON TRENT Total:	19.95
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
GPS SERVICE	DEPARTMENT SUPPLIES				94.75
				Fund 212 - TRANSPORTATION Total:	94.75
Fund: 621 - ENVIRONMENTAL SERVICES					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				109.75
				Fund 621 - ENVIRONMENTAL SERVICES Total:	109.75
				Vendor 09409 - NETWORKFLEET, INC Total:	204.50
Vendor: 00862 - NEW YORK TIMES					
Fund: 111 - GENERAL					
Sbscrp.	SUBSCRIPTIONS				447.20
				Fund 111 - GENERAL Total:	447.20
				Vendor 00862 - NEW YORK TIMES Total:	447.20

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				1,032.91
				Fund 111 - GENERAL Total:	1,032.91
				Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:	1,032.91
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
BLDG MAINT PK	BUILDING MAINTENANCE				385.00
				Fund 111 - GENERAL Total:	385.00
				Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:	385.00
Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				403.00
				Fund 631 - WASTEWATER Total:	403.00
				Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:	403.00
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
FUEL	GASOLINE				80.25
FUEL	GASOLINE				78.82
FUEL	GASOLINE				143.50
UNLEADED FUEL PK/REC/CEM	DEPARTMENT SUPPLIES				8.40
UNLEADED FUEL PK/REC/CEM	GASOLINE				2,071.16
DIESEL FUEL PK	OTHER FUEL				2,179.94
GASOLINE/DEPT SUPPL-PD	DEPARTMENT SUPPLIES				105.00
GASOLINE/DEPT SUPPL-PD	GASOLINE				4,531.96
Fuel	GASOLINE				147.11
FUEL CREDIT PK	GASOLINE				-94.46
				Fund 111 - GENERAL Total:	9,251.68
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				1,320.02
UNLEADED GASOLINE	OTHER FUEL				1,447.99
				Fund 212 - TRANSPORTATION Total:	2,768.01
Fund: 224 - ECONOMIC DEVELOPMENT					
FUEL	GASOLINE				30.90
FUEL	GASOLINE				-2.03
				Fund 224 - ECONOMIC DEVELOPMENT Total:	28.87
Fund: 621 - ENVIRONMENTAL SERVICES					
OTHER FUELS	GASOLINE				207.51
OTHER FUELS	OTHER FUEL				6,488.53
				Fund 621 - ENVIRONMENTAL SERVICES Total:	6,696.04
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				665.26
FUEL	OTHER FUEL				464.92
DEPT SUP	DEPARTMENT SUPPLIES				464.70
				Fund 631 - WASTEWATER Total:	1,594.88
Fund: 641 - WATER					
FUEL	GASOLINE				1,219.87
FUEL	OTHER FUEL				182.60
				Fund 641 - WATER Total:	1,402.47
Fund: 661 - STORMWATER					
FUEL	GASOLINE				36.61
				Fund 661 - STORMWATER Total:	36.61

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 725 - CENTRAL GARAGE					
GASOLINE	GASOLINE				95.30
Fund 725 - CENTRAL GARAGE Total:					95.30
Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:					21,873.86
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				60.00
Fund 641 - WATER Total:					60.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:					60.00
Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC					
Fund: 111 - GENERAL					
CONCESSION SUPP REC	CONCESSION SUPPLIES				24.60
CONCESSIONS REC	CONCESSION SUPPLIES				24.60
Fund 111 - GENERAL Total:					49.20
Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total:					49.20
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HSA SAVINGS	HSA EE PAYABLE				13,686.20
HSA SAVINGS	HSA ER PAYABLE				1,243.75
Fund 713 - CASH & INVESTMENT POOL Total:					14,929.95
Vendor 01276 - PLATTE VALLEY BANK Total:					14,929.95
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				83.36
Postage	POSTAGE				133.28
Fund 621 - ENVIRONMENTAL SERVICES Total:					216.64
Fund: 631 - WASTEWATER					
Postage	POSTAGE				83.36
Postage	POSTAGE				133.28
Fund 631 - WASTEWATER Total:					216.64
Fund: 641 - WATER					
Postage	POSTAGE				83.35
Postage	POSTAGE				133.27
Fund 641 - WATER Total:					216.62
Vendor 00272 - POSTMASTER Total:					649.90
Vendor: 01920 - PRAISE WINDOWS INC					
Fund: 111 - GENERAL					
Bldg. main.	BUILDING MAINTENANCE				420.00
Fund 111 - GENERAL Total:					420.00
Vendor 01920 - PRAISE WINDOWS INC Total:					420.00
Vendor: 00075 - PROTEX CENTRAL, INC.					
Fund: 111 - GENERAL					
Fire Extinguisher Recharge	EQUIPMENT MAINTENANCE				60.50
Fund 111 - GENERAL Total:					60.50
Vendor 00075 - PROTEX CENTRAL, INC. Total:					60.50
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT/JANIT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES				29.48
DEPT/JANIT/INVEST SUPPL-PD	JANITORIAL SUPPLIES				12.49
DEPT/JANIT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				213.73
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				19.59
Fund 111 - GENERAL Total:					275.29
Vendor 00266 - QUILL CORPORATION Total:					275.29

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				209.91
GROUND MAINT PK	GROUNDS MAINTENANCE				414.92
Fund 111 - GENERAL Total:					624.83
Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:					624.83
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				192.00
CLAIMS	CLAIMS EXPENSE				10,247.42
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				288.30
Fund 812 - HEALTH INSURANCE Total:					10,727.72
Vendor 04089 - REGIONAL CARE INC Total:					10,727.72
Vendor: 09519 - RICHARD P CASTILLO					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00
Fund 111 - GENERAL Total:					270.00
Vendor 09519 - RICHARD P CASTILLO Total:					270.00
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPLOYEE DEDUCTION	SMEC EE PAYABLE				161.00
Fund 713 - CASH & INVESTMENT POOL Total:					161.00
Vendor 00026 - S M E C Total:					161.00
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
Motomix for saws	EQUIPMENT MAINTENANCE				56.00
Fund 111 - GENERAL Total:					56.00
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				197.45
EQUIP MAINT	EQUIPMENT MAINTENANCE				95.24
Fund 631 - WASTEWATER Total:					292.69
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				1,125.35
Fund 725 - CENTRAL GARAGE Total:					1,125.35
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:					1,474.04
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				210.00
Fund 713 - CASH & INVESTMENT POOL Total:					210.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:					210.00
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				221.00
Fund 111 - GENERAL Total:					221.00
Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:					221.00
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC					
Fund: 725 - CENTRAL GARAGE					
EQUIP MAINT	EQUIPMENT MAINTENANCE				250.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQUIP MAINT	EQUIPMENT MAINTENANCE				-250.00
				Fund 725 - CENTRAL GARAGE Total:	0.00
				Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:	0.00
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
Vendor: 00108 - SCOTTSBLUFF WINSUPPLY COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				268.60
GROUND MAINT PK	GROUNDS MAINTENANCE				134.30
				Fund 111 - GENERAL Total:	402.90
				Vendor 00108 - SCOTTSBLUFF WINSUPPLY COMPANY Total:	402.90
Vendor: 09812 - SHAW DAVID					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				18.00
				Fund 111 - GENERAL Total:	18.00
				Vendor 09812 - SHAW DAVID Total:	18.00
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 111 - GENERAL					
BUILDING MANT PK	BUILDING MAINTENANCE				256.33
				Fund 111 - GENERAL Total:	256.33
Fund: 212 - TRANSPORTATION					
RED LATEX PAINT	STREET REPAIR SUPPLIES				69.75
RED LATEX PAINT	STREET REPAIR SUPPLIES				418.50
RED LATEX PAINT	STREET REPAIR SUPPLIES				1,395.00
				Fund 212 - TRANSPORTATION Total:	1,883.25
				Vendor 00786 - SHERWIN WILLIAMS Total:	2,139.58
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				157.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				749.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				357.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				472.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				341.25
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				472.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				262.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				374.50
				Fund 212 - TRANSPORTATION Total:	3,187.25
				Vendor 01031 - SIMON CONTRACTORS Total:	3,187.25
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
BLDG MAINT PK	BUILDING MAINTENANCE				144.66
BLDG MAINT REC	BUILDING MAINTENANCE				75.00
ELECTRICAL PK	ELECTRICAL MAINTENANCE				274.20
Equip. main.	EQUIPMENT MAINTENANCE				1,680.00
Equip. main.	EQUIPMENT MAINTENANCE				1,430.50
				Fund 111 - GENERAL Total:	3,604.36
				Vendor 00513 - SNELL SERVICES INC. Total:	3,604.36
Vendor: 09914 - SPENGLER MICHAEL					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				36.00
CONTRACUAL REC	CONTRACTUAL SERVICES				72.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				18.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
Fund 111 - GENERAL Total:					198.00
Vendor 09914 - SPENGLER MICHAEL Total:					198.00
Vendor: 09821 - STARR LEHL					
Fund: 224 - ECONOMIC DEVELOPMENT					
EXPENSE - ECON.DEV. PROJECT	SCHOOL & CONFERENCE				74.30
Fund 224 - ECONOMIC DEVELOPMENT Total:					74.30
Vendor 09821 - STARR LEHL Total:					74.30
Vendor: 09928 - STRICKER MARTIN					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				36.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
Fund 111 - GENERAL Total:					324.00
Vendor 09928 - STRICKER MARTIN Total:					324.00
Vendor: 09346 - SUHOR INDUSTRIES, INC.					
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				200.00
Fund 213 - CEMETERY Total:					200.00
Vendor 09346 - SUHOR INDUSTRIES, INC. Total:					200.00
Vendor: 05814 - SUPERIOR SIGNALS, INC					
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				343.92
Fund 725 - CENTRAL GARAGE Total:					343.92
Vendor 05814 - SUPERIOR SIGNALS, INC Total:					343.92
Vendor: 07687 - THE CHICAGO LUMBER COMPANY OF OMAHA INC					
Fund: 111 - GENERAL					
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				194.20
Fund 111 - GENERAL Total:					194.20
Vendor 07687 - THE CHICAGO LUMBER COMPANY OF OMAHA INC Total:					194.20
Vendor: 09893 - THE COPIER NINJA LLC					
Fund: 111 - GENERAL					
EQUIP/DEPT-PD	DEPARTMENT SUPPLIES				75.99
EQUIP/DEPT-PD	EQUIPMENT MAINTENANCE				350.00
Fund 111 - GENERAL Total:					425.99
Vendor 09893 - THE COPIER NINJA LLC Total:					425.99
Vendor: 01325 - THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				44.00
Fund 111 - GENERAL Total:					44.00
Vendor 01325 - THE PEAVEY CORP Total:					44.00
Vendor: 08796 - TRI-STATE SPRINKLER SYSTEMS, LLC					
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				217.84
Fund 641 - WATER Total:					217.84
Vendor 08796 - TRI-STATE SPRINKLER SYSTEMS, LLC Total:					217.84
Vendor: 09865 - UNION BANK & TRUST					
Fund: 111 - GENERAL					
FEES - GENERAL FUND #12111	CONTRACTUAL SERVICES				1,034.01
FEES - FIRE PLAN #12110	CONTRACTUAL SERVICES				620.01
FEES - POLICE PLAN #12112	CONTRACTUAL SERVICES				716.01
Fund 111 - GENERAL Total:					2,370.03

Expense Approval Report

Post Dates: 08/07/2018 - 08/20/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,808.07
RETIREMENT	REGULAR RETIRE EE PAY				7,592.84
RETIREMENT	DEFERRED COMP EE PAY				540.00
RETIREMENT	DEFERRED COMP EE PAY				2,232.24
RETIREMENT	RETIRE FIRE EE PAYABLE				2,278.05
RETIREMENT	RETIRE FIRE EE PAYABLE				4,082.14
RETIREMENT	RETIRE POLICE EE PAY				4,905.89
RETIREMENT	RETIRE POLICE EE PAY				5,304.01
Fund 713 - CASH & INVESTMENT POOL Total:					34,743.24
Vendor 09865 - UNION BANK & TRUST Total:					37,113.27
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				179.00
Fund 111 - GENERAL Total:					179.00
Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:					179.00
Vendor: 01894 - VAN DIEST SUPPLY COMPANY					
Fund: 212 - TRANSPORTATION					
MOSQUITO SPRAY	DEPARTMENT SUPPLIES				1,390.00
Fund 212 - TRANSPORTATION Total:					1,390.00
Vendor 01894 - VAN DIEST SUPPLY COMPANY Total:					1,390.00
Vendor: 00110 - VOGEL WEST, INC					
Fund: 212 - TRANSPORTATION					
KIT FOR PAINT GUN	EQUIPMENT MAINTENANCE				29.60
Fund 212 - TRANSPORTATION Total:					29.60
Vendor 00110 - VOGEL WEST, INC Total:					29.60
Vendor: 06089 - WESTERN COOPERATIVE COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				181.60
Fund 111 - GENERAL Total:					181.60
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				43.52
Fund 631 - WASTEWATER Total:					43.52
Vendor 06089 - WESTERN COOPERATIVE COMPANY Total:					225.12
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
RANDOM TESTING - JULY 2018	CONTRACTUAL SERVICES				262.00
Fund 111 - GENERAL Total:					262.00
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:					262.00
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC					
Fund: 111 - GENERAL					
VEH MAINT-PD	VEHICLE MAINTENANCE				552.00
VEH MAINT-PD	VEHICLE MAINTENANCE				384.00
Fund 111 - GENERAL Total:					936.00
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				13.00
Fund 641 - WATER Total:					13.00
Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:					949.00
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT					
Fund: 713 - CASH & INVESTMENT POOL					
CHILD SUPPORT	CHILD SUPPORT EE PAY				738.08
Fund 713 - CASH & INVESTMENT POOL Total:					738.08
Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:					738.08

Expense Approval Report

Post Dates: 08/07/2018 - 08/20/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 713 - CASH & INVESTMENT POOL					
YMCA	YMCA PAY EE				1,668.00
Fund 713 - CASH & INVESTMENT POOL Total:					1,668.00
Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:					1,668.00
Grand Total:					507,105.71

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	105,041.06	411.74
212 - TRANSPORTATION	48,691.44	0.00
213 - CEMETERY	943.85	0.00
215 - SPECIAL PROJECTS	17,759.59	0.00
216 - BUSINESS IMPROVEMENT	85.42	0.00
224 - ECONOMIC DEVELOPMENT	75,184.05	0.00
621 - ENVIRONMENTAL SERVICES	57,405.99	216.64
631 - WASTEWATER	18,406.57	216.64
641 - WATER	30,792.22	216.62
661 - STORMWATER	1,659.11	0.00
713 - CASH & INVESTMENT POOL	136,110.57	136,110.57
721 - GIS SERVICES	37.50	0.00
725 - CENTRAL GARAGE	4,260.62	0.00
812 - HEALTH INSURANCE	10,727.72	10,727.72
Grand Total:	507,105.71	147,899.93

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-51281-142	DISABILITY INSURANCE	411.74	411.74
111-52111-111	DEPARTMENT SUPPLIES	149.09	0.00
111-52111-114	DEPARTMENT SUPPLIES	20.99	0.00
111-52111-141	DEPARTMENT SUPPLIES	126.43	0.00
111-52111-142	DEPARTMENT SUPPLIES	317.18	0.00
111-52111-151	DEPARTMENT SUPPLIES	50.00	0.00
111-52111-171	DEPARTMENT SUPPLIES	134.60	0.00
111-52111-172	DEPARTMENT SUPPLIES	166.01	0.00
111-52114-172	CONCESSION SUPPLIES	402.98	0.00
111-52121-141	JANITORIAL SUPPLIES	37.14	0.00
111-52121-142	JANITORIAL SUPPLIES	49.63	0.00
111-52121-151	JANITORIAL SUPPLIES	487.21	0.00
111-52121-171	JANITORIAL SUPPLIES	182.44	0.00
111-52163-142	INVESTIGATIVE EXPENSES	257.73	0.00
111-52181-142	UNIFORMS & CLOTHING	418.88	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	19.24	0.00
111-52222-151	BOOKS	1,218.63	0.00
111-52223-151	PROGRAMMING	27.93	0.00
111-52225-151	SUBSCRIPTIONS	1,927.40	0.00
111-52311-114	MEMBERSHIPS	33,270.00	0.00
111-52311-142	MEMBERSHIPS	40.00	0.00
111-52411-111	POSTAGE	3.00	0.00
111-52511-121	GASOLINE	159.07	0.00
111-52511-141	GASOLINE	147.11	0.00
111-52511-142	GASOLINE	4,531.96	0.00
111-52511-143	GASOLINE	143.50	0.00
111-52511-171	GASOLINE	1,976.70	0.00
111-52521-171	OTHER FUEL	2,179.94	0.00
111-53111-111	CONTRACTUAL SERVICES	1,034.01	0.00
111-53111-112	CONTRACTUAL SERVICES	262.00	0.00
111-53111-115	CONTRACTUAL SERVICES	39.99	0.00
111-53111-116	CONTRACTUAL SERVICES	1,631.25	0.00
111-53111-141	CONTRACTUAL SERVICES	620.01	0.00
111-53111-142	CONTRACTUAL SERVICES	744.33	0.00
111-53111-151	CONTRACTUAL SERVICES	1,385.54	0.00
111-53111-171	CONTRACTUAL SERVICES	58.00	0.00
111-53111-172	CONTRACTUAL SERVICES	1,681.57	0.00
111-53121-112	CONSULTING SERVICES	98.00	0.00
111-53121-142	CONSULTING SERVICES	135.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53161-115	LEGAL PUBLICATIONS	679.88	0.00
111-53161-121	LEGAL PUBLICATIONS	35.12	0.00
111-53161-143	LEGAL PUBLICATIONS	34.36	0.00
111-53161-151	LEGAL PUBLICATIONS	25.20	0.00
111-53161-171	LEGAL PUBLICATIONS	17.56	0.00
111-53211-142	LEGAL FEES	221.00	0.00
111-53421-111	BUILDING MAINTENANCE	2,491.00	0.00
111-53421-151	BUILDING MAINTENANCE	420.00	0.00
111-53421-171	BUILDING MAINTENANCE	400.99	0.00
111-53421-172	BUILDING MAINTENANCE	1,571.05	0.00
111-53431-171	ELECTRICAL MAINTENAN...	274.20	0.00
111-53441-111	EQUIPMENT MAINTENAN...	108.77	0.00
111-53441-141	EQUIPMENT MAINTENAN...	430.50	0.00
111-53441-142	EQUIPMENT MAINTENAN...	1,218.61	0.00
111-53441-151	EQUIPMENT MAINTENAN...	3,110.50	0.00
111-53441-171	EQUIPMENT MAINTENAN...	447.39	0.00
111-53451-142	VEHICLE MAINTENANCE	936.00	0.00
111-53471-171	GROUND MAINTENANCE	1,209.33	0.00
111-53511-111	ELECTRICITY	747.79	0.00
111-53511-141	ELECTRICITY	1,053.16	0.00
111-53511-142	ELECTRICITY	1,099.51	0.00
111-53511-143	ELECTRICITY	249.93	0.00
111-53511-151	ELECTRICITY	2,534.52	0.00
111-53511-171	ELECTRICITY	5,078.30	0.00
111-53511-172	ELECTRICITY	2,147.37	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53571-141	CELLULAR PHONE	105.16	0.00
111-53631-142	RENT-MACHINES	44.00	0.00
111-53711-142	SCHOOL & CONFERENCE	122.97	0.00
111-53751-114	COMMUNITY DEVELOPM...	19,356.30	0.00
111-53913-112	RECRUITMENT	2,223.96	0.00
212-52111-212	DEPARTMENT SUPPLIES	10,667.88	0.00
212-52171-212	STREET REPAIR SUPPLIES	1,883.25	0.00
212-52511-212	GASOLINE	1,320.02	0.00
212-52521-212	OTHER FUEL	1,447.99	0.00
212-53441-212	EQUIPMENT MAINTENAN...	29.60	0.00
212-53451-212	VEHICLE MAINTENANCE	2,205.66	0.00
212-53491-212	STREET MAINTENANCE	3,187.25	0.00
212-53511-212	ELECTRICITY	711.81	0.00
212-53531-212	ELECTRIC POWER	1,551.63	0.00
212-53551-212	STREET LIGHTS	25,669.61	0.00
212-53561-212	TELEPHONE	16.74	0.00
213-52111-213	DEPARTMENT SUPPLIES	200.00	0.00
213-53511-213	ELECTRICITY	743.85	0.00
215-52111-143	DEPARTMENT SUPPLIES	20.91	0.00
215-54411-141	EQUIPMENT	17,738.68	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
224-52111-113	DEPARTMENT SUPPLIES	45.00	0.00
224-52211-114	PUBLICATIONS	35.88	0.00
224-52511-113	GASOLINE	28.87	0.00
224-53711-113	SCHOOL & CONFERENCE	74.30	0.00
224-59111-114	ECONOMIC DEVELOPME...	75,000.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	486.36	0.00
621-52411-621	POSTAGE	216.64	216.64
621-52511-621	GASOLINE	207.51	0.00
621-52521-621	OTHER FUEL	6,488.53	0.00
621-53111-621	CONTRACTUAL SERVICES	222.25	0.00
621-53193-621	DISPOSAL FEES	48,514.11	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
621-53441-621	EQUIPMENT MAINTENAN...	42.20	0.00
621-53451-621	VEHICLE MAINTENANCE	572.75	0.00
621-53511-621	ELECTRICITY	655.64	0.00
631-52111-631	DEPARTMENT SUPPLIES	1,829.76	0.00
631-52411-631	POSTAGE	216.64	216.64
631-52511-631	GASOLINE	665.26	0.00
631-52521-631	OTHER FUEL	464.92	0.00
631-53111-631	CONTRACTUAL SERVICES	462.93	0.00
631-53441-631	EQUIPMENT MAINTENAN...	693.43	0.00
631-53451-631	VEHICLE MAINTENANCE	14.50	0.00
631-53461-631	FACILITY REPAIRS	13,195.86	0.00
631-53511-631	ELECTRICITY	725.04	0.00
631-53531-631	ELECTRIC POWER	57.52	0.00
631-53571-631	CELLULAR PHONE	80.71	0.00
641-52111-641	DEPARTMENT SUPPLIES	26,013.04	0.00
641-52117-641	SAMPLES	60.00	0.00
641-52411-641	POSTAGE	331.78	216.62
641-52511-641	GASOLINE	1,219.87	0.00
641-52521-641	OTHER FUEL	182.60	0.00
641-52611-641	CHEMICALS	1,671.40	0.00
641-53111-641	CONTRACTUAL SERVICES	674.09	0.00
641-53451-641	VEHICLE MAINTENANCE	32.15	0.00
641-53511-641	ELECTRICITY	33.72	0.00
641-53531-641	ELECTRIC POWER	433.21	0.00
641-53571-641	CELLULAR PHONE	85.11	0.00
641-53631-641	RENT-MACHINES	55.25	0.00
661-52511-661	GASOLINE	36.61	0.00
661-53111-661	CONTRACTUAL SERVICES	1,622.50	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,809.72	7,809.72
713-21513	FICA W/H EE PAYABLE	29,517.76	29,517.76
713-21514	FED W/H EE PAYABLE	22,170.81	22,170.81
713-21515	STATE W/H EE PAYABLE	20,421.51	20,421.51
713-21517	POL UNION DUES EE PAY	528.00	528.00
713-21518	FIRE UNION DUES EE PAY	210.00	210.00
713-21523	LIFE INS EE PAYABLE	41.83	41.83
713-21524	SMEC EE PAYABLE	161.00	161.00
713-21527	WAGE ATTACHMENT EE ...	387.52	387.52
713-21528	REGULAR RETIRE EE PAY	15,400.91	15,400.91
713-21529	DEFERRED COMP EE PAY	2,772.24	2,772.24
713-21531	RETIRE FIRE EE PAYABLE	6,360.19	6,360.19
713-21533	RETIRE POLICE EE PAY	10,209.90	10,209.90
713-21534	DIS INC INS EE PAYABLE	692.73	692.73
713-21539	CHILD SUPPORT EE PAY	2,088.63	2,088.63
713-21540	YMCA PAY EE	1,668.00	1,668.00
713-21541	HSA EE PAYABLE	13,686.20	13,686.20
713-21723	LIFE INS ER PAYABLE	739.87	739.87
713-21741	HSA ER PAYABLE	1,243.75	1,243.75
721-53111-721	CONTRACTUAL SERVICES	37.50	0.00
725-52111-725	DEPARTMENT SUPPLIES	166.09	0.00
725-52181-725	UNIFORMS & CLOTHING	8.61	0.00
725-52511-725	GASOLINE	95.30	0.00
725-52531-725	OIL & ANTIFREEZE	1,461.25	0.00
725-53441-725	EQUIPMENT MAINTENAN...	2,384.24	0.00
725-53511-725	ELECTRICITY	145.13	0.00
812-53862-112	CLAIMS EXPENSE	10,247.42	10,247.42
812-53863-112	FLEXIBLE BENFT EXPENSES	480.30	480.30
Grand Total:		507,105.71	147,899.93

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	486,595.65	147,899.93
2117753471	624.83	0.00
2117753511	466.53	0.00
2123054411	17,738.68	0.00
2124452111	20.91	0.00
6002052511	36.61	0.00
6002053111	1,622.50	0.00
Grand Total:	<u>507,105.71</u>	<u>147,899.93</u>

UTILITY REFUNDS 8-20-18

Account #	Status	Contact	Service Address	Refund Amount
<u>015-6174-09</u>	Inactive	HOLLY HERMAN	525 W 40TH ST SCOTTSBLUFF NE 69361	2.04
<u>040-1271-03</u>	Inactive	BECKENHAUER CONSTRUCTIO	1511 W OVERLAND SCOTTSBLUFF NE 69361	51.77
<u>020-5881-08</u>	Inactive	JODI R LANGE	1802 AVE F SCOTTSBLUFF NE 69361	3.1
<u>035-5048-05</u>	Inactive	KAITLIN J MOSS	406 W 14TH ST SCOTTSBLUFF NE 69361	10.22
Total				
4				\$67.13