

City of Scottsbluff, Nebraska
Tuesday, September 3, 2019
Regular Meeting

Item Claims1

Council to consider and take action on claims of the City.

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 08/20/2019 - 09/03/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 02583 - ADVANCE AUTO PARTS					
Fund: 725 - CENTRAL GARAGE					
TRANS #407- OIL FILTER	EQUIPMENT MAINTENANCE				2.66
POLICE #6- OIL FILTER	EQUIPMENT MAINTENANCE				2.87
TRANS #433- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				11.47
PARKS #336- OIL FILTER	EQUIPMENT MAINTENANCE				3.04
WW #932- OIL FILTER	EQUIPMENT MAINTENANCE				2.87
TRANS #401- OIL FILTER	EQUIPMENT MAINTENANCE				2.87
TRANS #401- AIR FILTER	EQUIPMENT MAINTENANCE				7.09
WATER #33- OIL FILTER	EQUIPMENT MAINTENANCE				3.07
ADMIN FUSION- OIL FILTER	EQUIPMENT MAINTENANCE				2.66
WW #661- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				8.26
WW #954- oil and air filter	EQUIPMENT MAINTENANCE				12.55
POLICE #15- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				10.37
Fund 725 - CENTRAL GARAGE Total:					69.78
Vendor 02583 - ADVANCE AUTO PARTS Total:					69.78
Vendor: 09021 - AIRGAS USA, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
WELDING SUPPLIES	DEPARTMENT SUPPLIES				89.60
Fund 621 - ENVIRONMENTAL SERVICES Total:					89.60
Vendor 09021 - AIRGAS USA, LLC Total:					89.60
Vendor: 10073 - AMERICAN LODGING, LLC					
Fund: 224 - ECONOMIC DEVELOPMENT					
LB 840 AGMT	ECONOMIC DEVELOPMENT				28,280.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					28,280.00
Vendor 10073 - AMERICAN LODGING, LLC Total:					28,280.00
Vendor: 02118 - ANITA'S GREENSCAPING INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				252.00
Fund 111 - GENERAL Total:					252.00
Vendor 02118 - ANITA'S GREENSCAPING INC Total:					252.00
Vendor: 09604 - ARROWHEAD SCIENTIFIC					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				263.30
Fund 111 - GENERAL Total:					263.30
Vendor 09604 - ARROWHEAD SCIENTIFIC Total:					263.30
Vendor: 05044 - ASSOCIATED SUPPLY CO, INC					
Fund: 111 - GENERAL					
BUILD MAINT REC	BUILDING MAINTENANCE				1,214.09
Fund 111 - GENERAL Total:					1,214.09
Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total:					1,214.09
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 725 - CENTRAL GARAGE					
POLICE #4- WHEEL HUB ASSY	EQUIPMENT MAINTENANCE				101.99
Fund 725 - CENTRAL GARAGE Total:					101.99
Vendor 04575 - AUTOZONE STORES, INC Total:					101.99

Expense Approval Report

Post Dates: 08/20/2019 - 09/03/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
Dep. sup. - LIB.	DEPARTMENT SUPPLIES				50.00
					Fund 111 - GENERAL Total:
					50.00
					Vendor 00295 - B & H INVESTMENTS, INC Total:
					50.00
Vendor: 00734 - BIRUTA D. WALTON					
Fund: 621 - ENVIRONMENTAL SERVICES					
BUSH HOG SHAFTS COMPOST F...	EQUIPMENT MAINTENANCE				705.00
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					705.00
					Vendor 00734 - BIRUTA D. WALTON Total:
					705.00
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC					
Fund: 111 - GENERAL					
Monthly Energy Bill	HEATING FUEL				37.09
Monthly Energy Bill	HEATING FUEL				54.16
Monthly Energy Bill	HEATING FUEL				31.91
Monthly Energy Bill	HEATING FUEL				54.16
Monthly Energy Bill	HEATING FUEL				77.49
Monthly Energy Bill	HEATING FUEL				57.78
Monthly Energy Bill	HEATING FUEL				1,283.38
					Fund 111 - GENERAL Total:
					1,595.97
Fund: 212 - TRANSPORTATION					
Monthly Energy Bill	HEATING FUEL				221.36
					Fund 212 - TRANSPORTATION Total:
					221.36
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Bill	HEATING FUEL				42.26
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					42.26
Fund: 641 - WATER					
Monthly Energy Bill	HEATING FUEL				134.83
					Fund 641 - WATER Total:
					134.83
Fund: 725 - CENTRAL GARAGE					
Monthly Energy Bill	HEATING FUEL				31.91
					Fund 725 - CENTRAL GARAGE Total:
					31.91
					Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:
					2,026.33
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
JANITORIAL SUPP	JANITORIAL SUPPLIES				19.04
LARGE AND XLARGE NITRILE GL...	DEPARTMENT SUPPLIES				168.70
Jan. sup.	JANITORIAL SUPPLIES				87.98
Jan. sup.	JANITORIAL SUPPLIES				106.69
					Fund 111 - GENERAL Total:
					382.41
Fund: 621 - ENVIRONMENTAL SERVICES					
BREAKROOM SUPPLIES	DEPARTMENT SUPPLIES				86.49
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					86.49
					Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:
					468.90
Vendor: 09886 - BUDGET DRAIN SERVICES LLC					
Fund: 212 - TRANSPORTATION					
HYDRO JETTED PIT IN YARD AND..	BUILDING MAINTENANCE				635.00
					Fund 212 - TRANSPORTATION Total:
					635.00
					Vendor 09886 - BUDGET DRAIN SERVICES LLC Total:
					635.00
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 212 - TRANSPORTATION					
SUPP - HEM FIR	DEPARTMENT SUPPLIES				9.76
					Fund 212 - TRANSPORTATION Total:
					9.76
					Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:
					9.76

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Post Dates: 08/20/2019 - 09/03/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
JULY CELLPHONE AND MODEM ...	CELLULAR PHONE				268.68
CELL PHONES-PD	PHONE & INTERNET				1,136.82
WIFI FOR MOBILE COMMAND V...	DEPARTMENT SUPPLIES				44.02
Fund 111 - GENERAL Total:					1,449.52
Vendor 07911 - CELLCO PARTNERSHIP Total:					1,449.52
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				120.77
TONER FOR STATION PRINTER	DEPARTMENT SUPPLIES				64.99
DEPT SUPP ADM	DEPARTMENT SUPPLIES				85.93
DEPT SUPP	DEPARTMENT SUPPLIES				43.16
Fund 111 - GENERAL Total:					314.85
Fund: 212 - TRANSPORTATION					
SUPP - INK CARTRIDGES	DEPARTMENT SUPPLIES				39.98
SUPP - 5 PORT GIG	DEPARTMENT SUPPLIES				37.99
OFFICE SUPP - USBs	DEPARTMENT SUPPLIES				11.98
Fund 212 - TRANSPORTATION Total:					89.95
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				72.49
Fund 213 - CEMETERY Total:					72.49
Fund: 621 - ENVIRONMENTAL SERVICES					
INK FOR COMPOST FACILITY	DEPARTMENT SUPPLIES				132.55
INK FOR ELISA & ANTHONY PRI...	DEPARTMENT SUPPLIES				157.04
Fund 621 - ENVIRONMENTAL SERVICES Total:					289.59
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				229.25
DEPT SUP	DEPARTMENT SUPPLIES				35.99
DEPT SUP	DEPARTMENT SUPPLIES				34.99
Fund 631 - WASTEWATER Total:					300.23
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				3.52
DEPT SUP	DEPARTMENT SUPPLIES				36.35
DEPT SUP	DEPARTMENT SUPPLIES				136.87
DEPT SUP	DEPARTMENT SUPPLIES				18.82
Fund 641 - WATER Total:					195.56
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				36.68
Fund 661 - STORMWATER Total:					36.68
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- PRINTER INK	DEPARTMENT SUPPLIES				24.49
Fund 725 - CENTRAL GARAGE Total:					24.49
Vendor 02396 - CITIBANK N.A. Total:					1,323.84
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
PETTY CASH	DEPARTMENT SUPPLIES				2.99
PETTY CASH	DEPARTMENT SUPPLIES				0.78
Fund 111 - GENERAL Total:					3.77
Fund: 224 - ECONOMIC DEVELOPMENT					
PETTY CASH	SCHOOL & CONFERENCE				11.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					11.00
Fund: 631 - WASTEWATER					
PETTY CASH	EQUIPMENT MAINTENANCE				16.00
Fund 631 - WASTEWATER Total:					16.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
PETTY CASH	DEPARTMENT SUPPLIES				9.58
PETTY CASH	DEPARTMENT SUPPLIES				16.80
					26.38
Fund 641 - WATER Total:					26.38
Vendor 00367 - CITY OF SCB Total:					57.15
Vendor: 01976 - CLARK PRINTING LLC					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				39.95
					39.95
Fund 111 - GENERAL Total:					39.95
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPP	DEPARTMENT SUPPLIES				157.21
					157.21
Fund 621 - ENVIRONMENTAL SERVICES Total:					157.21
Fund: 631 - WASTEWATER					
DEPT SUPP	DEPARTMENT SUPPLIES				157.21
					157.21
Fund 631 - WASTEWATER Total:					157.21
Fund: 641 - WATER					
DEPT SUPP	DEPARTMENT SUPPLIES				157.20
					157.20
Fund 641 - WATER Total:					157.20
Vendor 01976 - CLARK PRINTING LLC Total:					511.57
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				22.75
INSURANCE	DIS INC INS EE PAYABLE				25.95
					48.70
Fund 713 - CASH & INVESTMENT POOL Total:					48.70
Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:					48.70
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				34.30
DEPT SUPP PK	DEPARTMENT SUPPLIES				8.33
DEPT SUPP PK	DEPARTMENT SUPPLIES				28.42
					71.05
Fund 111 - GENERAL Total:					71.05
Fund: 212 - TRANSPORTATION					
MEASURING WHEEL AND FLAS...	DEPARTMENT SUPPLIES				203.84
FIBER EXP. JOINT	DEPARTMENT SUPPLIES				150.72
					354.56
Fund 212 - TRANSPORTATION Total:					354.56
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				196.98
					196.98
Fund 631 - WASTEWATER Total:					196.98
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:					622.59
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				194.92
					194.92
Fund 713 - CASH & INVESTMENT POOL Total:					194.92
Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:					194.92
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 212 - TRANSPORTATION					
ELECT. SUPP - WIRE	DEPARTMENT SUPPLIES				54.04
					54.04
Fund 212 - TRANSPORTATION Total:					54.04
Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:					54.04
Vendor: 09570 - CROSSROADS MUSIC LLC					
Fund: 223 - KENO					
MUSIC FOR FOOD TRUCK FRIDA...	CONTRACTUAL SERVICES				800.00
					800.00
Fund 223 - KENO Total:					800.00
Vendor 09570 - CROSSROADS MUSIC LLC Total:					800.00

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Post Dates: 08/20/2019 - 09/03/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				53.75
Dep.sup.	DEPARTMENT SUPPLIES				41.99
					Fund 111 - GENERAL Total:
					95.74
					Vendor 07689 - CYNTHIA GREEN Total:
					95.74
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 212 - TRANSPORTATION					
TIRE REPAIR FOR SWEEPER	EQUIPMENT MAINTENANCE				35.00
					Fund 212 - TRANSPORTATION Total:
					35.00
Fund: 621 - ENVIRONMENTAL SERVICES					
TIRES FOR UNIT #815	VEHICLE MAINTENANCE				1,038.26
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					1,038.26
					Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:
					1,073.26
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE					
Fund: 111 - GENERAL					
Monthly Long Distance	PHONE & INTERNET				6.13
Monthly Long Distance	PHONE & INTERNET				6.30
Monthly Long Distance	PHONE & INTERNET				8.39
Monthly Long Distance	PHONE & INTERNET				2.08
Monthly Long Distance	PHONE & INTERNET				7.47
Monthly Long Distance	PHONE & INTERNET				11.66
Monthly Long Distance	PHONE & INTERNET				39.24
Monthly Long Distance	PHONE & INTERNET				24.67
Monthly Long Distance	PHONE & INTERNET				2.35
Monthly Long Distance	PHONE & INTERNET				3.56
LONG DISTANCE	PHONE & INTERNET				2.64
					Fund 111 - GENERAL Total:
					114.49
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	PHONE & INTERNET				6.53
					Fund 212 - TRANSPORTATION Total:
					6.53
Fund: 213 - CEMETERY					
Monthly Long Distance	PHONE & INTERNET				5.04
					Fund 213 - CEMETERY Total:
					5.04
Fund: 224 - ECONOMIC DEVELOPMENT					
Monthly Long Distance	PHONE & INTERNET				2.70
					Fund 224 - ECONOMIC DEVELOPMENT Total:
					2.70
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	PHONE & INTERNET				4.37
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					4.37
Fund: 631 - WASTEWATER					
Monthly Long Distance	PHONE & INTERNET				3.64
					Fund 631 - WASTEWATER Total:
					3.64
Fund: 641 - WATER					
Monthly Long Distance	PHONE & INTERNET				2.30
					Fund 641 - WATER Total:
					2.30
Fund: 661 - STORMWATER					
Monthly Long Distance	PHONE & INTERNET				8.05
					Fund 661 - STORMWATER Total:
					8.05
Fund: 721 - GIS SERVICES					
Monthly Long Distance	PHONE & INTERNET				0.67
					Fund 721 - GIS SERVICES Total:
					0.67

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Post Dates: 08/20/2019 - 09/03/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 725 - CENTRAL GARAGE					
Monthly Long Distance	PHONE & INTERNET				1.56
Fund 725 - CENTRAL GARAGE Total:					1.56
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:					149.35
 Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250					
Fund: 641 - WATER					
SAMPLES	SAMPLES				135.00
Fund 641 - WATER Total:					135.00
Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total:					135.00
 Vendor: 09479 - ENGINEERED EQUIPMENT SOLUTIONS INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				614.59
Fund 631 - WASTEWATER Total:					614.59
Vendor 09479 - ENGINEERED EQUIPMENT SOLUTIONS INC Total:					614.59
 Vendor: 04918 - ENVIRONMENTAL RESOURCE ASSOCIATES					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				166.29
Fund 631 - WASTEWATER Total:					166.29
Vendor 04918 - ENVIRONMENTAL RESOURCE ASSOCIATES Total:					166.29
 Vendor: 09081 - ESQUIO RIOS JR					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
Fund 111 - GENERAL Total:					36.00
Vendor 09081 - ESQUIO RIOS JR Total:					36.00
 Vendor: 02460 - FASTENAL COMPANY					
Fund: 212 - TRANSPORTATION					
SUPP - BOLTS	DEPARTMENT SUPPLIES				1.51
Fund 212 - TRANSPORTATION Total:					1.51
Vendor 02460 - FASTENAL COMPANY Total:					1.51
 Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 111 - GENERAL					
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				53.00
Fund 111 - GENERAL Total:					53.00
Vendor 07574 - FAT BOYS TIRE AND AUTO Total:					53.00
 Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 111 - GENERAL					
POSTAGE	POSTAGE				22.55
Fund 111 - GENERAL Total:					22.55
Fund: 631 - WASTEWATER					
POSTAGE	POSTAGE				46.55
Fund 631 - WASTEWATER Total:					46.55
Fund: 641 - WATER					
POSTAGE	POSTAGE				403.04
Fund 641 - WATER Total:					403.04
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:					472.14
 Vendor: 09331 - FLIAM, TYLER					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				105.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				265.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				145.00
Fund 111 - GENERAL Total:					515.00
Vendor 09331 - FLIAM, TYLER Total:					515.00

Expense Approval Report

Post Dates: 08/20/2019 - 09/03/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF					
Fund: 621 - ENVIRONMENTAL SERVICES					
REPAIRS TO UNIT #816	VEHICLE MAINTENANCE				6,175.92
CREDIT REPAIR COST ON UNIT ...	VEHICLE MAINTENANCE				-6,175.92
Fund 621 - ENVIRONMENTAL SERVICES Total:					0.00
Fund: 725 - CENTRAL GARAGE					
ES #825- HEADLAMPS	EQUIPMENT MAINTENANCE				169.96
ES #815- FILTERS	EQUIPMENT MAINTENANCE				177.56
Fund 725 - CENTRAL GARAGE Total:					347.52
Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:					347.52
Vendor: 09946 - FRANCHETTI MATTHEW					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
Fund 111 - GENERAL Total:					72.00
Vendor 09946 - FRANCHETTI MATTHEW Total:					72.00
Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				185.00
Fund 111 - GENERAL Total:					185.00
Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:					185.00
Vendor: 00887 - FYR-TEK INC					
Fund: 111 - GENERAL					
FIRE INVESTIGATION SAFETY E...	DEPARTMENT SUPPLIES				628.21
Fund 111 - GENERAL Total:					628.21
Vendor 00887 - FYR-TEK INC Total:					628.21
Vendor: 05600 - GALLS INC					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				74.55
Fund 111 - GENERAL Total:					74.55
Vendor 05600 - GALLS INC Total:					74.55
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
WATER AND WASHING MACHI...	DEPARTMENT SUPPLIES				53.82
Prgm.	PROGRAMMING				150.19
DEPT SUPP ADM	DEPARTMENT SUPPLIES				47.46
DEPT SUPP ADM	DEPARTMENT SUPPLIES				29.88
Prgm. & dep. sup.	DEPARTMENT SUPPLIES				4.86
Prgm. & dep. sup.	PROGRAMMING				8.94
WATER AND STATION SOAP	DEPARTMENT SUPPLIES				34.60
Fund 111 - GENERAL Total:					329.75
Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:					329.75
Vendor: 00384 - GERING FIRE DEPT					
Fund: 225 - MUTUAL FIRE					
WILDLAND EQUIPMENT FOR B...	DEPARTMENT SUPPLIES				1,655.90
Fund 225 - MUTUAL FIRE Total:					1,655.90
Vendor 00384 - GERING FIRE DEPT Total:					1,655.90
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				3,248.30
CHEMICALS	CHEMICALS				1,671.40
Fund 641 - WATER Total:					4,919.70
Vendor 04371 - HAWKINS, INC. Total:					4,919.70
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				44.96

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQUIP MAINT	EQUIPMENT MAINTENANCE				552.60
				Fund 631 - WASTEWATER Total:	597.56
				Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:	597.56
Vendor: 09305 - HONEY WAGON EXPRESS					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				180.00
				Fund 111 - GENERAL Total:	180.00
				Vendor 09305 - HONEY WAGON EXPRESS Total:	180.00
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
BLD MAINT	BUILDING MAINTENANCE				334.00
				Fund 111 - GENERAL Total:	334.00
				Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:	334.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE & TRANS P...	OIL & ANTIFREEZE				3,053.16
ES STOCK - POWER KLEEN	EQUIPMENT MAINTENANCE				845.48
PARKS STOCK- OIL	EQUIPMENT MAINTENANCE				197.66
				Fund 725 - CENTRAL GARAGE Total:	4,096.30
				Vendor 06423 - HYDROTEX PARTNERS, LTD Total:	4,096.30
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
DEPT SUPP ADM	DEPARTMENT SUPPLIES				52.79
Jan. sup.	JANITORIAL SUPPLIES				89.25
DEPT SUPP PK	DEPARTMENT SUPPLIES				92.36
JANITORIAL SUPP	JANITORIAL SUPPLIES				26.00
JANITORIAL SUPP PK	JANITORIAL SUPPLIES				176.63
DEPT SUPP ADM	DEPARTMENT SUPPLIES				52.79
				Fund 111 - GENERAL Total:	489.82
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				33.26
SUPP - GLOVES, TOWELS	DEPARTMENT SUPPLIES				89.75
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				33.26
SUPP - HANDS TOWELS	DEPARTMENT SUPPLIES				289.67
				Fund 212 - TRANSPORTATION Total:	445.94
Fund: 621 - ENVIRONMENTAL SERVICES					
RUGS, MOPS, SHOP TOWELS	DEPARTMENT SUPPLIES				103.92
				Fund 621 - ENVIRONMENTAL SERVICES Total:	103.92
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.35
				Fund 631 - WASTEWATER Total:	21.35
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.36
				Fund 641 - WATER Total:	21.36
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- RUGS, SHOP...	DEPARTMENT SUPPLIES				34.56
CENTRAL GARAGE- RUGS, SHOP...	UNIFORMS & CLOTHING				9.32
CENTRAL GARAGE- RUGS, SHOP...	DEPARTMENT SUPPLIES				34.56
CENTRAL GARAGE- RUGS, SHOP...	UNIFORMS & CLOTHING				9.32
				Fund 725 - CENTRAL GARAGE Total:	87.76
				Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:	1,170.15
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				13.79
GR MAINT PK	GROUNDS MAINTENANCE				84.65

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GR MAINT PK	GROUNDS MAINTENANCE				530.40
Fund 111 - GENERAL Total:					628.84
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:					628.84
 Vendor: 02578 - INFINITY CONSTRUCTION, INC.					
Fund: 212 - TRANSPORTATION					
42ND STREET	STREET PROJECTS				142,056.17
Fund 212 - TRANSPORTATION Total:					142,056.17
 Fund: 631 - WASTEWATER					
42ND STREET	STRUCTURES				15,141.16
Fund 631 - WASTEWATER Total:					15,141.16
 Fund: 661 - STORMWATER					
42ND STREET	STRUCTURES				20,025.32
Fund 661 - STORMWATER Total:					20,025.32
Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:					177,222.65
 Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks & AV	AUDIOVISUAL SUPPLIES				21.99
Bks & AV	BOOKS				242.34
Bks.	BOOKS				182.01
Fund 111 - GENERAL Total:					446.34
 Fund: 211 - REGIONAL LIBRARY					
Bks & AV	BOOKS				15.80
Bks.	BOOKS				31.28
Fund 211 - REGIONAL LIBRARY Total:					47.08
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					493.42
 Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,857.96
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,857.96
WITHHOLDINGS	FICA W/H EE PAYABLE				14,347.81
WITHHOLDINGS	FICA W/H EE PAYABLE				14,347.81
WITHHOLDINGS	FED W/H EE PAYABLE				21,680.57
Fund 713 - CASH & INVESTMENT POOL Total:					58,092.11
Vendor 08154 - INTERNAL REVENUE SERVICE Total:					58,092.11
 Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL PK	CONTRACTUAL SERVICES				57.95
Fund 111 - GENERAL Total:					57.95
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:					57.95
 Vendor: 06264 - J & A TRAFFIC PRODUCTS, LLC					
Fund: 212 - TRANSPORTATION					
SOLAR BARRICADE LIGHTS	DEPARTMENT SUPPLIES				225.00
Fund 212 - TRANSPORTATION Total:					225.00
Vendor 06264 - J & A TRAFFIC PRODUCTS, LLC Total:					225.00
 Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				14.99
DEPT SUPP PK	DEPARTMENT SUPPLIES				29.98
Fund 111 - GENERAL Total:					44.97
 Fund: 212 - TRANSPORTATION					
SUPP - BLACK PLASTIC	DEPARTMENT SUPPLIES				13.98
SUPP - ROUNDUP	DEPARTMENT SUPPLIES				49.99
SUPP - ROUNDUP	DEPARTMENT SUPPLIES				49.99
Fund 212 - TRANSPORTATION Total:					113.96

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
7 PC TOOL COMBO KIT FOR CO...	DEPARTMENT SUPPLIES				579.98
Fund 621 - ENVIRONMENTAL SERVICES Total:					579.98
Vendor 06131 - JOHN DEERE FINANCIAL Total:					738.91
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
BULD MAINT PK	BUILDING MAINTENANCE				24.67
DEPT SUPP PK	DEPARTMENT SUPPLIES				7.99
BLDG MAINT PK	BUILDING MAINTENANCE				12.98
Fund 111 - GENERAL Total:					45.64
Fund: 621 - ENVIRONMENTAL SERVICES					
INSECT KILLER FOR COMPOST F...	DEPARTMENT SUPPLIES				14.97
Fund 621 - ENVIRONMENTAL SERVICES Total:					14.97
Vendor 08067 - JOHN DEERE FINANCIAL Total:					60.61
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				8.44
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				71.61
Fund 213 - CEMETERY Total:					80.05
Fund: 725 - CENTRAL GARAGE					
PARKS #311- CYLINDER KIT	EQUIPMENT MAINTENANCE				207.99
CEMETERY #3- FAN	EQUIPMENT MAINTENANCE				16.88
Fund 725 - CENTRAL GARAGE Total:					224.87
Vendor 09474 - JOHN DEERE FINANCIAL Total:					304.92
Vendor: 01333 - KIESEL, ROB					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				25.00
Fund 111 - GENERAL Total:					25.00
Vendor 01333 - KIESEL, ROB Total:					25.00
Vendor: 10010 - KIESLER POLICE SUPPLY INC					
Fund: 111 - GENERAL					
FIREARMS SUPPL-PD	FIREARMS SUPPLIES				575.35
FIREARMS SUPPL-PD	FIREARMS SUPPLIES				759.00
Fund 111 - GENERAL Total:					1,334.35
Vendor 10010 - KIESLER POLICE SUPPLY INC Total:					1,334.35
Vendor: 09371 - KIRK BERNHARDT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				500.00
Fund 111 - GENERAL Total:					518.00
Vendor 09371 - KIRK BERNHARDT Total:					518.00
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				10.75
Fund 111 - GENERAL Total:					10.75
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				16.91
Fund 213 - CEMETERY Total:					16.91
Fund: 621 - ENVIRONMENTAL SERVICES					
REAR VIEW MIRROR, ADHESSIV...	EQUIPMENT MAINTENANCE				36.22
Fund 621 - ENVIRONMENTAL SERVICES Total:					36.22
Fund: 725 - CENTRAL GARAGE					
POLICE #19- BATTERY	EQUIPMENT MAINTENANCE				97.85
POLICE #6- HEAD LAMPS	EQUIPMENT MAINTENANCE				18.31
FIRE #10- HEAD LAMPS	EQUIPMENT MAINTENANCE				8.52

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
TRANS #4042- CLEVIS	EQUIPMENT MAINTENANCE				3.71
CENTRAL GARAGE- IMPACT SO...	DEPARTMENT SUPPLIES				6.29
POLICE #6- RADIATOR HOSE	EQUIPMENT MAINTENANCE				38.47
POLICE #15- DRAIN PLUG	EQUIPMENT MAINTENANCE				5.46
RETURNED BATTERY CORE	EQUIPMENT MAINTENANCE				-18.00
Fund 725 - CENTRAL GARAGE Total:					160.61
Vendor 09747 - KNOW HOW LLC Total:					224.49
Vendor: 09872 - KRIZ DAVIS					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				442.90
GROUND MAINT PK	GROUNDS MAINTENANCE				311.12
Fund 111 - GENERAL Total:					754.02
Vendor 09872 - KRIZ DAVIS Total:					754.02
Vendor: 00741 - KUSTOM SIGNALS, INC					
Fund: 111 - GENERAL					
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				137.00
Fund 111 - GENERAL Total:					137.00
Vendor 00741 - KUSTOM SIGNALS, INC Total:					137.00
Vendor: 10074 - LA BAMBA					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT PAYM...	COMMUNITY DEVELOPMENT				10,000.00
Fund 111 - GENERAL Total:					10,000.00
Vendor 10074 - LA BAMBA Total:					10,000.00
Vendor: 03941 - LAWSON PRODUCTS, INC					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- MISC PARTS	DEPARTMENT SUPPLIES				125.36
Fund 725 - CENTRAL GARAGE Total:					125.36
Vendor 03941 - LAWSON PRODUCTS, INC Total:					125.36
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 212 - TRANSPORTATION					
42ND STREET CONSTR ENGINEE...	STREET PROJECTS				11,223.73
Fund 212 - TRANSPORTATION Total:					11,223.73
Fund: 631 - WASTEWATER					
42ND STREET CONSTR ENGINEE...	ENGINEERING/DESIGN				1,857.71
Fund 631 - WASTEWATER Total:					1,857.71
Fund: 661 - STORMWATER					
42ND STREET CONSTR ENGINEE...	ENGINEERING/DESIGN				2,399.56
Fund 661 - STORMWATER Total:					2,399.56
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:					15,481.00
Vendor: 05099 - MARKETING CONSULTANTS					
Fund: 721 - GIS SERVICES					
DEPT SUPP GIS	DEPARTMENT SUPPLIES				90.00
Fund 721 - GIS SERVICES Total:					90.00
Vendor 05099 - MARKETING CONSULTANTS Total:					90.00
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
BUILD MAINT PK	BUILDING MAINTENANCE				30.40
Fund 111 - GENERAL Total:					30.40
Fund: 212 - TRANSPORTATION					
SUPP - DUCK TAPE, BLUE LEDs	DEPARTMENT SUPPLIES				72.37
SUPP - BLUE LED	DEPARTMENT SUPPLIES				5.49
Fund 212 - TRANSPORTATION Total:					77.86

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				28.34
					Fund 213 - CEMETERY Total:
					28.34
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				39.98
DEPT SUP	DEPARTMENT SUPPLIES				23.99
					Fund 631 - WASTEWATER Total:
					63.97
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				715.43
					Fund 641 - WATER Total:
					715.43
					Vendor 07628 - MENARDS, INC Total:
					916.00
Vendor: 00552 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
Sbscrp. rrw.	SUBSCRIPTIONS				54.95
					Fund 111 - GENERAL Total:
					54.95
					Vendor 00552 - MIDLANDS NEWSPAPERS, INC Total:
					54.95
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,163.10
					Fund 713 - CASH & INVESTMENT POOL Total:
					1,163.10
					Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:
					1,163.10
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
JULY 2019 SALES TAX	SALES TAX PAYABLE				3,063.78
					Fund 111 - GENERAL Total:
					3,063.78
Fund: 641 - WATER					
JULY 2019 SALES TAX	SALES TAX PAYABLE				14,329.08
JULY 2019 SALES TAX	SALES TAX PAYABLE				9,649.48
					Fund 641 - WATER Total:
					23,978.56
Fund: 661 - STORMWATER					
JULY 2019 SALES TAX	SALES TAX PAYABLE				592.53
					Fund 661 - STORMWATER Total:
					592.53
					Vendor 00797 - NE DEPT OF REVENUE Total:
					27,634.87
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
ELECTRICTY	ELECTRIC POWER				15,055.87
ELECTRICTY	ELECTRIC POWER				181.82
					Fund 631 - WASTEWATER Total:
					15,237.69
Fund: 641 - WATER					
ELECTRICTY	ELECTRIC POWER				8,545.08
ELECTRICTY	ELECTRIC POWER				4,891.52
					Fund 641 - WATER Total:
					13,436.60
					Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:
					28,674.29
Vendor: 00483 - NEBRASKA STATE HISTORICAL SOCIETY					
Fund: 111 - GENERAL					
Sbscrp. rrw.	SUBSCRIPTIONS				35.00
					Fund 111 - GENERAL Total:
					35.00
					Vendor 00483 - NEBRASKA STATE HISTORICAL SOCIETY Total:
					35.00
Vendor: 09555 - NELSON TRENT					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- PROBE KIT	DEPARTMENT SUPPLIES				48.95
					Fund 725 - CENTRAL GARAGE Total:
					48.95
					Vendor 09555 - NELSON TRENT Total:
					48.95

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GR MAINT PK	GROUNDS MAINTENANCE				175.95
					Fund 111 - GENERAL Total:
					175.95
Fund: 212 - TRANSPORTATION					
SUPP - CORRIGATED PIPE	DEPARTMENT SUPPLIES				463.73
SUPP - PIPE LUBE	DEPARTMENT SUPPLIES				8.77
					Fund 212 - TRANSPORTATION Total:
					472.50
					Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:
					648.45
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				93.00
					Fund 631 - WASTEWATER Total:
					93.00
Fund: 641 - WATER					
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				80.00
					Fund 641 - WATER Total:
					160.00
					Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:
					253.00
Vendor: 00314 - PANHANDLE GEOTECHNICAL & ENVIRONMENTAL INC					
Fund: 661 - STORMWATER					
STRUCTURE	STRUCTURES				100.00
					Fund 661 - STORMWATER Total:
					100.00
					Vendor 00314 - PANHANDLE GEOTECHNICAL & ENVIRONMENTAL INC Total:
					100.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				5,174.59
					Fund 111 - GENERAL Total:
					5,174.59
					Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:
					5,174.59
Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC					
Fund: 111 - GENERAL					
CONCESSION	CONCESSION SUPPLIES				-25.00
					Fund 111 - GENERAL Total:
					-25.00
					Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total:
					-25.00
Vendor: 09904 - PH&S PRODUCTS LLC					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				90.00
					Fund 111 - GENERAL Total:
					90.00
					Vendor 09904 - PH&S PRODUCTS LLC Total:
					90.00
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE				9,924.26
					Fund 713 - CASH & INVESTMENT POOL Total:
					9,924.26
					Vendor 01276 - PLATTE VALLEY BANK Total:
					9,924.26
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				123.17
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					123.17
Fund: 631 - WASTEWATER					
Postage	POSTAGE				123.17
					Fund 631 - WASTEWATER Total:
					123.17
Fund: 641 - WATER					
Postage	POSTAGE				123.16
					Fund 641 - WATER Total:
					123.16
					Vendor 00272 - POSTMASTER Total:
					369.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				8.64
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				47.52
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				204.45
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				2.42
Fund 111 - GENERAL Total:					263.03
Vendor 00266 - QUILL CORPORATION Total:					263.03
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				2,210.84
GROUND MAINT PK	GROUNDS MAINTENANCE				928.26
GROUND MAINT PK	GROUNDS MAINTENANCE				6,893.76
Fund 111 - GENERAL Total:					10,032.86
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				506.56
Fund 213 - CEMETERY Total:					506.56
Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:					10,539.42
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				195.00
CLAIMS	CLAIMS EXPENSE				12,497.68
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				1,114.70
CLAIMS	CLAIMS EXPENSE				20,410.34
Fund 812 - HEALTH INSURANCE Total:					34,217.72
Vendor 04089 - REGIONAL CARE INC Total:					34,217.72
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
ELECTRICITY	ELECTRIC POWER				2,511.63
Fund 641 - WATER Total:					2,511.63
Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:					2,511.63
Vendor: 04311 - ROSE DREW, INC					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				594.84
Fund 111 - GENERAL Total:					594.84
Vendor 04311 - ROSE DREW, INC Total:					594.84
Vendor: 09997 - RURAL HEALTH DEVELOPMENT, INC.					
Fund: 224 - ECONOMIC DEVELOPMENT					
ECON DEV	ECONOMIC DEVELOPMENT				6,383.33
Fund 224 - ECONOMIC DEVELOPMENT Total:					6,383.33
Vendor 09997 - RURAL HEALTH DEVELOPMENT, INC. Total:					6,383.33
Vendor: 00564 - RUSCH'S GENERAL CONTRACTING, LLC					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				398.00
Fund 111 - GENERAL Total:					398.00
Vendor 00564 - RUSCH'S GENERAL CONTRACTING, LLC Total:					398.00
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPLOYEE DEDUCTION	SMEC EE PAYABLE				146.50
Fund 713 - CASH & INVESTMENT POOL Total:					146.50
Vendor 00026 - S M E C Total:					146.50
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
MOTOMIX AND BAR OIL FOR S...	DEPARTMENT SUPPLIES				48.49

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				35.68
				Fund 111 - GENERAL Total:	84.17
Fund: 725 - CENTRAL GARAGE					
PARKS K2- OIL SEAL AND VALVE...	EQUIPMENT MAINTENANCE				1,131.94
PARKS K2- BLADE ASSY KIT	EQUIPMENT MAINTENANCE				302.60
				Fund 725 - CENTRAL GARAGE Total:	1,434.54
				Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	1,518.71
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00
				Fund 713 - CASH & INVESTMENT POOL Total:	225.00
				Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:	225.00
Vendor: 10042 - SCOTT AARON					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
				Fund 111 - GENERAL Total:	18.00
				Vendor 10042 - SCOTT AARON Total:	18.00
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				102.00
				Fund 111 - GENERAL Total:	102.00
				Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:	102.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				650.00
				Fund 713 - CASH & INVESTMENT POOL Total:	650.00
				Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:	650.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
UNIFORM T-SHIRTS PRINTING ...	UNIFORMS & CLOTHING				334.00
				Fund 111 - GENERAL Total:	334.00
				Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:	334.00
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				357.50
CONCRETE FOR STREET REPAIR	DEPARTMENT SUPPLIES				667.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,705.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				696.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				319.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				570.00
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES				492.77
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				490.50
RECYCLED BASE GRAVEL AND C...	STREET REPAIR SUPPLIES				2,219.99
				Fund 212 - TRANSPORTATION Total:	7,517.76
				Vendor 01031 - SIMON CONTRACTORS Total:	7,517.76
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
ELECTRICAL PARK	ELECTRICAL MAINTENANCE				4,825.50
ELECTRICAL	ELECTRICAL MAINTENANCE				160.00
ELECTRICAL PK	ELECTRICAL MAINTENANCE				161.70
Equip. main.	EQUIPMENT MAINTENANCE				1,830.00
Equip. main.	EQUIPMENT MAINTENANCE				511.90
				Fund 111 - GENERAL Total:	7,489.10

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 213 - CEMETERY					
ELECTRICAL CEM	ELECTRICAL MAINTENANCE				75.00
				Fund 213 - CEMETERY Total:	75.00
				Vendor 00513 - SNELL SERVICES INC. Total:	7,564.10
Vendor: 09617 - SOUCIE ANDREW					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				678.00
				Fund 111 - GENERAL Total:	678.00
				Vendor 09617 - SOUCIE ANDREW Total:	678.00
Vendor: 09880 - SOUTHERN UNIFORM EQUIPMENT					
Fund: 111 - GENERAL					
LONG SLEEVE UNIFORM SHIRT	UNIFORMS & CLOTHING				66.99
				Fund 111 - GENERAL Total:	66.99
				Vendor 09880 - SOUTHERN UNIFORM EQUIPMENT Total:	66.99
Vendor: 00054 - STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				377.00
				Fund 641 - WATER Total:	377.00
				Vendor 00054 - STATE HEALTH LAB Total:	377.00
Vendor: 01235 - STATE OF NE.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				420.00
				Fund 111 - GENERAL Total:	420.00
				Vendor 01235 - STATE OF NE. Total:	420.00
Vendor: 09343 - SUNSET LAW ENFORCEMENT, LTD					
Fund: 111 - GENERAL					
FIREARMS SUPPL-PD	FIREARMS SUPPLIES				636.00
				Fund 111 - GENERAL Total:	636.00
				Vendor 09343 - SUNSET LAW ENFORCEMENT, LTD Total:	636.00
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				191.93
EQUIP MAINT	EQUIPMENT MAINTENANCE				16.64
				Fund 631 - WASTEWATER Total:	208.57
				Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:	208.57
Vendor: 06358 - UNDERWRITERS LABORATORIES INC					
Fund: 111 - GENERAL					
AERIAL AND GROUND LADDER ...	EQUIPMENT MAINTENANCE				2,228.65
				Fund 111 - GENERAL Total:	2,228.65
				Vendor 06358 - UNDERWRITERS LABORATORIES INC Total:	2,228.65
Vendor: 09865 - UNION BANK & TRUST					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,230.37
RETIREMENT	REGULAR RETIRE EE PAY				7,450.35
RETIREMENT	DEFERRED COMP EE PAY				2,385.50
RETIREMENT	DEFERRED COMP EE PAY				590.00
RETIREMENT	RETIRE FIRE EE PAYABLE				4,642.53
RETIREMENT	RETIRE FIRE EE PAYABLE				2,486.30
RETIREMENT	RETIRE POLICE EE PAY				5,753.80
RETIREMENT	RETIRE POLICE EE PAY				5,392.47
				Fund 713 - CASH & INVESTMENT POOL Total:	35,931.32
				Vendor 09865 - UNION BANK & TRUST Total:	35,931.32

Expense Approval Report

Post Dates: 08/20/2019 - 09/03/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
HOTEL FOR LEADERSHIP CLASS-...	SCHOOL & CONFERENCE				79.28
NATIONAL REGISTRY EMT- GILL	MEMBERSHIPS				80.00
SPECIAL EVENT	SPECIAL EVENTS				25.00
CERTIFIED LETTER FOR FIRE CO...	POSTAGE				7.00
NATIONAL REGISTRY EMT- KELL...	MEMBERSHIPS				80.00
NE STATE PATROL BACKGROUN...	DEPARTMENT SUPPLIES				46.38
CERTIFIED LETTERS FOR FIRE C...	POSTAGE				14.15
CERTIFIED LETTER FOR FIRE CO...	POSTAGE				7.00
Conf.	SCHOOL & CONFERENCE				250.00
CERTIFIED LETTER FOR FIRE CO...	POSTAGE				6.85
Dep. sup.	DEPARTMENT SUPPLIES				2.10
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				275.00
SCHOOL & CONF DS	SCHOOL & CONFERENCE				-230.00
GASOLINE-PD	GASOLINE				33.85
GASOLINE FOR TRIP TO CLASS I...	GASOLINE				27.36
MULTIPLE	PROGRAMMING				318.39
MULTIPLE	GASOLINE				51.00
MULTIPLE	SCHOOL & CONFERENCE				219.00
CREDIT FOR MISCHARGE WWW...	SCHOOL & CONFERENCE				-14.99
				Fund 111 - GENERAL Total:	1,277.37
Fund: 224 - ECONOMIC DEVELOPMENT					
SCHOOL & CONF ED	SCHOOL & CONFERENCE				427.70
SCHOOL & CONF ED	SCHOOL & CONFERENCE				500.00
SCHOOL & CONF ED	SCHOOL & CONFERENCE				15.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	942.70
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				4.99
				Fund 661 - STORMWATER Total:	4.99
				Vendor 08828 - US BANK Total:	2,225.06
Vendor: 01544 - VAN PELT FENCING CO, INC					
Fund: 212 - TRANSPORTATION					
ELECTRONIC GATE FOR TRANS...	ELECTRICAL MAINTENANCE				11,857.00
SUPP - REMOTE OPENERS FOR ...	DEPARTMENT SUPPLIES				330.00
				Fund 212 - TRANSPORTATION Total:	12,187.00
				Vendor 01544 - VAN PELT FENCING CO, INC Total:	12,187.00
Vendor: 01367 - WASSON, BRIAN					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				70.00
				Fund 111 - GENERAL Total:	70.00
				Vendor 01367 - WASSON, BRIAN Total:	70.00
Vendor: 09706 - WESTERN NEBRASKA ENVIRONMENTAL SERVICES					
Fund: 661 - STORMWATER					
STRUCTURES	STRUCTURES				2,650.24
				Fund 661 - STORMWATER Total:	2,650.24
				Vendor 09706 - WESTERN NEBRASKA ENVIRONMENTAL SERVICES Total:	2,650.24
Vendor: 10039 - WILSON ZACHARIAH					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
				Fund 111 - GENERAL Total:	54.00
				Vendor 10039 - WILSON ZACHARIAH Total:	54.00

Expense Approval Report

Post Dates: 08/20/2019 - 09/03/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01611 - WINKLER ELECTRIC INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
ELECTRICAL WORK AT ES BUILD...	ELECTRICAL MAINTENANCE				321.48
				Fund 621 - ENVIRONMENTAL SERVICES Total:	321.48
				Vendor 01611 - WINKLER ELECTRIC INC Total:	321.48
 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
				Grand Total:	530,482.62

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	56,116.56	3,063.78
211 - REGIONAL LIBRARY	47.08	0.00
212 - TRANSPORTATION	175,727.63	0.00
213 - CEMETERY	784.39	0.00
223 - KENO	800.00	0.00
224 - ECONOMIC DEVELOPMENT	35,619.73	0.00
225 - MUTUAL FIRE	1,655.90	0.00
621 - ENVIRONMENTAL SERVICES	3,592.52	123.17
631 - WASTEWATER	34,845.67	123.17
641 - WATER	47,297.75	24,101.72
661 - STORMWATER	25,817.37	592.53
713 - CASH & INVESTMENT POOL	107,113.99	107,113.99
721 - GIS SERVICES	90.67	0.00
725 - CENTRAL GARAGE	6,755.64	0.00
812 - HEALTH INSURANCE	34,217.72	34,217.72
Grand Total:	530,482.62	169,336.08

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	3,063.78	3,063.78
111-52111-111	DEPARTMENT SUPPLIES	156.03	0.00
111-52111-121	DEPARTMENT SUPPLIES	116.59	0.00
111-52111-141	DEPARTMENT SUPPLIES	1,045.19	0.00
111-52111-142	DEPARTMENT SUPPLIES	263.03	0.00
111-52111-143	DEPARTMENT SUPPLIES	44.02	0.00
111-52111-151	DEPARTMENT SUPPLIES	787.49	0.00
111-52111-171	DEPARTMENT SUPPLIES	380.30	0.00
111-52114-172	CONCESSION SUPPLIES	-25.00	0.00
111-52121-151	JANITORIAL SUPPLIES	283.92	0.00
111-52121-171	JANITORIAL SUPPLIES	221.67	0.00
111-52134-172	SPECIAL EVENTS	25.00	0.00
111-52162-142	FIREARMS SUPPLIES	1,970.35	0.00
111-52163-142	INVESTIGATIVE EXPENSES	353.30	0.00
111-52181-141	UNIFORMS & CLOTHING	400.99	0.00
111-52181-142	UNIFORMS & CLOTHING	74.55	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	21.99	0.00
111-52222-151	BOOKS	424.35	0.00
111-52223-143	PROGRAMMING	318.39	0.00
111-52223-151	PROGRAMMING	159.13	0.00
111-52225-151	SUBSCRIPTIONS	89.95	0.00
111-52311-141	MEMBERSHIPS	160.00	0.00
111-52411-112	POSTAGE	22.55	0.00
111-52411-141	POSTAGE	35.00	0.00
111-52511-141	GASOLINE	27.36	0.00
111-52511-142	GASOLINE	33.85	0.00
111-52511-143	GASOLINE	51.00	0.00
111-53111-142	CONTRACTUAL SERVICES	5,779.59	0.00
111-53111-151	CONTRACTUAL SERVICES	252.00	0.00
111-53111-171	CONTRACTUAL SERVICES	237.95	0.00
111-53111-172	CONTRACTUAL SERVICES	698.00	0.00
111-53211-142	LEGAL FEES	102.00	0.00
111-53421-171	BUILDING MAINTENANCE	415.84	0.00
111-53421-172	BUILDING MAINTENANCE	1,214.09	0.00
111-53431-171	ELECTRICAL MAINTENAN...	5,147.20	0.00
111-53441-141	EQUIPMENT MAINTENAN...	2,228.65	0.00
111-53441-142	EQUIPMENT MAINTENAN...	137.00	0.00
111-53441-151	EQUIPMENT MAINTENAN...	2,739.90	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53441-171	EQUIPMENT MAINTENAN...	99.43	0.00
111-53471-171	GROUNDS MAINTENANCE	11,577.88	0.00
111-53521-111	HEATING FUEL	37.09	0.00
111-53521-141	HEATING FUEL	54.16	0.00
111-53521-142	HEATING FUEL	86.07	0.00
111-53521-151	HEATING FUEL	77.49	0.00
111-53521-171	HEATING FUEL	57.78	0.00
111-53521-172	HEATING FUEL	1,283.38	0.00
111-53561-111	PHONE & INTERNET	6.13	0.00
111-53561-112	PHONE & INTERNET	6.30	0.00
111-53561-114	PHONE & INTERNET	8.39	0.00
111-53561-115	PHONE & INTERNET	2.08	0.00
111-53561-121	PHONE & INTERNET	7.47	0.00
111-53561-141	PHONE & INTERNET	11.66	0.00
111-53561-142	PHONE & INTERNET	1,176.06	0.00
111-53561-143	PHONE & INTERNET	2.64	0.00
111-53561-151	PHONE & INTERNET	24.67	0.00
111-53561-171	PHONE & INTERNET	2.35	0.00
111-53561-172	PHONE & INTERNET	3.56	0.00
111-53571-141	CELLULAR PHONE	268.68	0.00
111-53711-121	SCHOOL & CONFERENCE	-230.00	0.00
111-53711-141	SCHOOL & CONFERENCE	64.29	0.00
111-53711-142	SCHOOL & CONFERENCE	1,563.00	0.00
111-53711-143	SCHOOL & CONFERENCE	219.00	0.00
111-53711-151	SCHOOL & CONFERENCE	250.00	0.00
111-53751-114	COMMUNITY DEVELOPM...	10,000.00	0.00
211-52222-151	BOOKS	47.08	0.00
212-52111-212	DEPARTMENT SUPPLIES	2,842.08	0.00
212-52171-212	STREET REPAIR SUPPLIES	2,712.76	0.00
212-53421-212	BUILDING MAINTENANCE	635.00	0.00
212-53431-212	ELECTRICAL MAINTENAN...	11,857.00	0.00
212-53441-212	EQUIPMENT MAINTENAN...	35.00	0.00
212-53491-212	STREET MAINTENANCE	4,138.00	0.00
212-53521-212	HEATING FUEL	221.36	0.00
212-53561-212	PHONE & INTERNET	6.53	0.00
212-54322-212	STREET PROJECTS	153,279.90	0.00
213-52111-213	DEPARTMENT SUPPLIES	632.74	0.00
213-53431-213	ELECTRICAL MAINTENAN...	75.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	71.61	0.00
213-53561-213	PHONE & INTERNET	5.04	0.00
223-53111-113	CONTRACTUAL SERVICES	800.00	0.00
224-53561-113	PHONE & INTERNET	2.70	0.00
224-53711-113	SCHOOL & CONFERENCE	953.70	0.00
224-59111-114	ECONOMIC DEVELOPME...	34,663.33	0.00
225-52111-141	DEPARTMENT SUPPLIES	1,655.90	0.00
621-52111-621	DEPARTMENT SUPPLIES	1,321.76	0.00
621-52411-621	POSTAGE	123.17	123.17
621-53431-621	ELECTRICAL MAINTENAN...	321.48	0.00
621-53441-621	EQUIPMENT MAINTENAN...	741.22	0.00
621-53451-621	VEHICLE MAINTENANCE	1,038.26	0.00
621-53521-621	HEATING FUEL	42.26	0.00
621-53561-621	PHONE & INTERNET	4.37	0.00
631-52111-631	DEPARTMENT SUPPLIES	763.35	0.00
631-52411-631	POSTAGE	169.72	123.17
631-53111-631	CONTRACTUAL SERVICES	280.64	0.00
631-53441-631	EQUIPMENT MAINTENAN...	1,391.76	0.00
631-53531-631	ELECTRIC POWER	15,237.69	0.00
631-53561-631	PHONE & INTERNET	3.64	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
631-54212-631	ENGINEERING/DESIGN	1,857.71	0.00
631-54311-631	STRUCTURES	15,141.16	0.00
641-21311	SALES TAX PAYABLE	23,978.56	23,978.56
641-52111-641	DEPARTMENT SUPPLIES	1,094.57	0.00
641-52117-641	SAMPLES	672.00	0.00
641-52411-641	POSTAGE	526.20	123.16
641-52611-641	CHEMICALS	4,919.70	0.00
641-53111-641	CONTRACTUAL SERVICES	21.36	0.00
641-53521-641	HEATING FUEL	134.83	0.00
641-53531-641	ELECTRIC POWER	15,948.23	0.00
641-53561-641	PHONE & INTERNET	2.30	0.00
661-21311	SALES TAX PAYABLE	592.53	592.53
661-52111-661	DEPARTMENT SUPPLIES	36.68	0.00
661-53111-661	CONTRACTUAL SERVICES	4.99	0.00
661-53561-661	PHONE & INTERNET	8.05	0.00
661-54212-661	ENGINEERING/DESIGN	2,399.56	0.00
661-54311-661	STRUCTURES	22,775.56	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,715.92	7,715.92
713-21513	FICA W/H EE PAYABLE	28,695.62	28,695.62
713-21514	FED W/H EE PAYABLE	21,680.57	21,680.57
713-21517	POL UNION DUES EE PAY	650.00	650.00
713-21518	FIRE UNION DUES EE PAY	225.00	225.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	146.50	146.50
713-21527	WAGE ATTACHMENT EE ...	194.92	194.92
713-21528	REGULAR RETIRE EE PAY	14,680.72	14,680.72
713-21529	DEFERRED COMP EE PAY	2,975.50	2,975.50
713-21531	RETIRE FIRE EE PAYABLE	7,128.83	7,128.83
713-21533	RETIRE POLICE EE PAY	11,146.27	11,146.27
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	1,901.18	1,901.18
713-21541	HSA EE PAYABLE	9,924.26	9,924.26
721-52111-721	DEPARTMENT SUPPLIES	90.00	0.00
721-53561-721	PHONE & INTERNET	0.67	0.00
725-52111-725	DEPARTMENT SUPPLIES	274.21	0.00
725-52181-725	UNIFORMS & CLOTHING	18.64	0.00
725-52531-725	OIL & ANTIFREEZE	3,053.16	0.00
725-53441-725	EQUIPMENT MAINTENAN...	3,376.16	0.00
725-53521-725	HEATING FUEL	31.91	0.00
725-53561-725	PHONE & INTERNET	1.56	0.00
812-53862-112	CLAIMS EXPENSE	32,908.02	32,908.02
812-53863-112	FLEXIBLE BENFT EXPENSES	1,309.70	1,309.70
	Grand Total:	530,482.62	169,336.08

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	527,682.66	169,336.08
6002052111	36.68	0.00
6002053111	4.99	0.00
6002053561	8.05	0.00
6002554311	2,750.24	0.00
	Grand Total:	530,482.62

9-3-19 UTILITY REFUNDS

Account #	Contact	Service Address	Refund Amount
050-2902-03	CATHERINE R VINTON	901 10TH AVE SCOTTSBLUFF NE 69361	4.33
045-6047-15	MONIQUE FLORES	1615 16TH AVE SCOTTSBLUFF NE 69361	47.98
055-4016-18	MICHELLE HOF	1710 8TH AVE SCOTTSBLUFF NE 69361	80.84
015-2149-01	ARTHUR H KRAFT	3022 AVE E SCOTTSBLUFF NE 69361	11.24
025-6870-01	DON KRUG	1601 AVE X SCOTTSBLUFF NE 69361	43.8
035-1379-03	JODY K ZIEGLER	1302 BRYANT AVE SCOTTSBLUFF NE 69361	15.77
6			\$203.96