

City of Scottsbluff, Nebraska

Monday, August 5, 2013

Regular Meeting

Item Claims1

Regular Claims

Staff Contact: Renae Griffiths, Finance Director

CLAIMS

August 5, 2013

Pay Period
7/1/13 - 7/14/13

Pay Period
7/15/13 - 7/28/13

Federal Withholding	EE	\$	26,974.36			EE	\$	26,230.65				
FICA	EE	\$	13,990.76	ER	\$	13,990.76	EE	\$	14,100.10	ER	\$	14,100.10
Medicare	EE	\$	3,786.08	ER	\$	3,786.08	EE	\$	3,763.71	ER	\$	3,763.71
										Total	\$	124,486.31
<u>Regional Care Inc. (RCI)</u>	\$	-	(July 16, 2013)			Flex Benefit plan						
	\$	22,139.47	(July 19, 2013)			Medical Claims Expense						
	\$	229.94	(July 23, 2013)			Flex Benefit plan						
	\$	8,583.63	(July 26, 2013)			Medical Claims Expense						
	\$	293.92	(July 30, 2013)			Flex Benefit plan						
	\$	53,135.03	(Aug 2, 2013)			Medical Claims Expense						
										Total	\$	84,381.99
<u>Wells Fargo (retirement)</u>												
General Retirement		\$	12,730.83			\$	12,849.23					
Fire Retirement		\$	5,696.72			\$	5,704.50					
Police Retirement		\$	7,362.85			\$	7,218.48					
										Total	\$	51,562.61
<u>Nebr Child Support Payment Center</u>		\$	2,204.79			\$	2,204.79			Total	\$	4,409.58
<u>PVNB-Health Savings Acct</u>												
	EE	\$	9,843.46			\$	9,778.46					
	ER	\$	2,107.50			\$	2,107.50					
										Total	\$	23,836.92
<u>State of Nebraska Payments (pd via ACH)</u>												
Sales & Use Tax	Paid	7/19/2013	\$	26,667.39								
State Payroll W/H	Paid	7/25/2013	\$	19,369.23						Total	\$	46,036.62

City of Scottsbluff

City Council Claims for August 5, 2013

911 CUSTOM - \$266.00

GENERAL	POLICE	1 EA EQUIP MAINT/INV# 4056	\$266.00
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TOM ADAMSON - \$8.00

GENERAL	LIBRARY	1 BOOK - POETRY/ADULT COLLECTION	\$8.00
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ADVANCE AUTO PARTS - \$32.86

GENERAL	FIRE	1 EA EQUIPMENT SUPPLIES	\$32.86
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ALAMAR UNIFORMS - \$133.83

GENERAL	POLICE	1 EA UNIFORMS/INV# 418942	\$133.83
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AMAZON.COM HEADQUARTERS - \$433.60

REGIONAL LIBRARY	LIBRARY	1 BOOKS - ADULT AND JUVENILE	\$343.56
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GENERAL	LIBRARY	1 BOOKS - TEEN	\$12.70
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GENERAL	LIBRARY	1 BOOKS - ADULT COLLECTION	\$55.95
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GENERAL	LIBRARY	1 GENERAL DPT SUPPLIES	\$21.39
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DALE ANDERS - \$30.00

GENERAL	PARKS	REFUND OF PARTIAL HOOKUP FEES	\$30.00
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ANITA'S GREENSCAPING - \$221.00

BUSINESS IMPROVEMENT	DEVELOPMENT SERVICES	1 EA PRKG LTS 3 & 12 JUNE MNTNCE	\$221.00
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ANITA'S GREENSCAPING - \$91.00

KENO	PARKS	1 2987 June Landscaping Broadway	\$91.00
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AQUA PRODUCT KC - \$38.98

GENERAL	RECREATION	1 12022 Power Supplies	\$38.98
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ASSOC POOL BUILDERS, INC - \$3,833.00

GENERAL	RECREATION	1 MAIN DRAIN REPAIRS-WESTMOOR POOL	\$3,833.00
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ASSOC SUPPLY COMPANY, INC - \$4,033.30

GENERAL	RECREATION	1 72455 Chemicals	\$1,107.15
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GENERAL	RECREATION	1 72516 Chemicals	\$2,186.32
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GENERAL	RECREATION	1 (2) Valves, solenoid	\$739.83
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ASSOC SUPPLY COMPANY, INC - \$6,950.93

GENERAL	RECREATION	1 72663 Pool Chemicals	\$6,950.93
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ASSURITY LIFE INSURANCE CO - \$73.43

CASH & INVESTMENT POOL		LIFE INSURANCE/EE	\$73.43
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AULICK'S TLC - \$104.99

GENERAL	PARKS	1 203999 Tree	\$104.99
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AUTOZONE, INC - \$6.74

GENERAL	POLICE	1 EA VEH MAINT/INV# 1657046755	\$6.74
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AUTOZONE, INC - \$72.15

GENERAL	FIRE	1 EA EQUIPMENT REPIRS	\$72.15
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AV-TECH ELECTRONICS, INC - \$1,498.00

PUBLIC SAFETY	POLICE	CIP-PO3 NEW DODGE CHARGERS,INV 53237	\$1,498.00
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B&B MANUFACTURING, INC - \$263.71

CEMETERY	CEMETERY	1 Cremation Stand	\$263.71
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BAKER & ASSOCIATES INC - \$687.50

WATER	WATER	1 EA RADIOLOGICAL CONTAMINANT STUDY/WA	\$687.50
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BAKER & TAYLOR CO - \$3.27

REGIONAL LIBRARY	LIBRARY	1 BOOK - JUVENILE	\$3.27
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BAKER & TAYLOR CO - \$14.06

GENERAL	LIBRARY	1 BOOKS - ADULT COLLECTION	\$14.06
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City of Scottsbluff

City Council Claims for August 5, 2013

BLUFFS SANITARY SUPPLY INC. - \$188.31

GENERAL	FIRE	1 EA JANIT SUPPL/INV# 282695/FIRE	\$36.65
GENERAL	POLICE	1 EA JANIT SUPPL/INV# 282695/POLICE	\$36.66
GENERAL	FIRE	1 EA DEPT SUPPL/INV# 282695/FIRE	\$57.50
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 282695/POLICE	\$57.50

BLUFFS SANITARY SUPPLY INC. - \$113.74

GENERAL	LIBRARY	1 JANITORIAL SUPPLIES	\$113.74
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BLUFFS SANITARY SUPPLY INC. - \$5.95

GENERAL	LIBRARY	1 JANITORIAL SUPPLIES	\$5.95
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BLUFFS SANITARY SUPPLY INC. - \$219.10

GENERAL	LIBRARY	1 JANITORIAL SUPPLIES	\$219.10
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BLUFFS SANITARY SUPPLY INC. - \$137.82

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA INSECTICIDE SPRAYS	\$137.82
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BLUFFS SANITARY SUPPLY INC. - \$312.20

GENERAL	RECREATION	1 283370 Concession Supplies	\$35.20
GENERAL	RECREATION	1 283117 Pool Chemicals	\$277.00

BLUFFS SANITARY SUPPLY INC. - \$12.50

GENERAL	FINANCE	CLEANING SUPPLIES	\$12.50
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BOECKNER, DAVE - \$156.70

GENERAL	COUNCIL	LONM EXECUTIVE BOARD TRAVEL COSTS	\$156.70
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JOHN DEERE FINANCIAL - \$1,288.09

WATER	WATER	1 EA REPLACEMENT RIDING MOWER/WA	\$1,160.49
WATER	WATER	1 EA T POSTS TO FENCE OFF MTNCE WK HOLES	\$127.60

JOHN DEERE FINANCIAL - \$29.98

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA RAIN SUITS	\$29.98
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JOHN DEERE FINANCIAL - \$26.98

GENERAL	PARKS	1 53039232 Switch	\$14.99
GENERAL	PARKS	1 53035692 Ant Spray	\$11.99

B TO STAY B BOOKS INC - \$72.53

GENERAL	LIBRARY	1 BOOKS - JUVENILE COLLECTION	\$72.53
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CAMP FAMILY ENTERPRISES,LLC - \$7,000.00

SPECIAL PROJECTS	COUNCIL	REIMB OF EXPENSES ON DOWNTOWN GRANT	\$7,000.00
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CAPITAL BUSINESS SYSTEMS INC. - \$181.20

GENERAL	LIBRARY	1 COPIER MAINTENANCE	\$181.20
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CAPITAL BUSINESS SYSTEMS INC. - \$24.45

GENERAL	FINANCE	MONTHLY MAINT & SVC CONTRCT,6/7-7/6/13	\$24.45
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CAPITAL BUSINESS SYSTEMS INC. - \$78.53

GENERAL	POLICE	SVC MAINT & OVERAGE	\$78.53
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CARR TRUMBULL LBR INC. - \$51.35

WATER	WATER	1 EA FAUCET REPLACEMENT/WA	\$51.35
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CARR TRUMBULL LBR INC. - \$310.52

TRANSPORTATION	TRANSPORTATION	1 EA PAINT/SIDING FOR OFFICE/TRANS	\$310.52
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CARR TRUMBULL LBR INC. - \$27.80

GENERAL	POLICE	1 EA EQUIP MAINT/INV# 157162	\$27.80
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CASH-WA DISTRIBUTING - \$2,256.09

GENERAL	RECREATION	1 (4) Splash Concessions	\$431.50
GENERAL	RECREATION	1 (6) Westmoor Concessions	\$1,824.59

City of Scottsbluff

City Council Claims for August 5, 2013

RICHARD CELLI - \$210.49

GENERAL	FIRE	1 EA TUNEUP AND REPAIRS TO JET SKI UNIT	\$210.49
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CEMENTER'S INC - \$677.86

WATER	WATER	1 EA CEMENT FOR WORK SITES/WA	\$677.86
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COLONIAL LIFE & ACCIDENT INS CORP, INC - \$48.70

CASH & INVESTMENT POOL		SUPPLEMENTAL LIFE INS/EE	\$22.75
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CASH & INVESTMENT POOL		SUPPLEMENTAL DISABILITY INS/EE	\$25.95
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CREDIT MANAGEMENT SERVICES INC. - \$194.77

CASH & INVESTMENT POOL		WAGE ATTACHMENT	\$194.77
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CRESCENT ELECT. SUPPLY COMP INC - \$13.42

STORMWATER	STORMWATER	1 EA OUTLET FOR DRIP SYS TIMER E OVLD RA	\$13.42
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CRESCENT ELECT. SUPPLY COMP INC - \$96.28

GENERAL	LIBRARY	1 DPT SUPPLIES - FLUORESCENT BULBS	\$96.28
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ELXSI - \$254.36

WASTEWATER	WASTEWATER	1 EA SEWER CAMERA PARTS/WW	\$254.36
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CULLIGAN INC. - \$16.20

GENERAL	FIRE	1 EA BLDG MAINT/INV# 442787/FIRE	\$8.10
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GENERAL	POLICE	1 EA BLDG MAINT/INV# 442787/POLICE	\$8.10
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CULLIGAN INC. - \$24.30

GENERAL	FINANCE	WATER SOFTENER SALT-3 BAGS	\$24.30
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D & H ELECTRONICS INC. - \$37.57

WASTEWATER	WASTEWATER	1 EA BATTERY/HANGING KIT FOR INFLUENT ME	\$37.57
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D & H ELECTRONICS INC. - \$29.74

TRANSPORTATION	TRANSPORTATION	1 EA SUPP/VIDEO CAMERA CONNECTORS/TRANS	\$29.74
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DALE'S TIRE & RETREADING, INC. - \$1,653.06

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA NEW TIRES & REPAIRS	\$1,653.06
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DALE'S TIRE & RETREADING, INC. - \$905.07

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA NEW TIRES & REPAIRS	\$905.07
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DALE'S TIRE & RETREADING, INC. - \$15.00

WATER	WATER	1 EA UNIT 032 FLAT TIRE REPAIR/WA	\$15.00
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DALE'S TIRE & RETREADING, INC. - \$86.10

GENERAL	PARKS	1 (4) Flat Repair	\$86.10
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DUHAMEL BROADCASTING ENT. - \$375.00

STORMWATER	STORMWATER	1 EA STORMWATER PUBLIC EDUCATION ADS/WW	\$375.00
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EMMANUEL CONGREGATIONAL CHURCH - \$68.93

WATER		DEPOSIT REFUND	\$68.93
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EMMANUEL CONGREGATIONAL CHURCH - \$23.09

WATER		UTILITY REFUND	\$23.09
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ENVIRO SERV INC - \$195.00

WATER	WATER	1 EA SAMPLES/WA	\$195.00
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NANCY ESCAMILLA - \$119.04

GENERAL	LIBRARY	1 TEEN SRP & TAC SUPPLIES	\$119.04
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FEDERAL EXPRESS CORP. - \$48.38

WATER	WATER	1 EA SAMPLE SHIPMENT/WA	\$48.38
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FEDERAL EXPRESS CORP. - \$125.87

GENERAL	POLICE	1 EA POSTAGE/INV# 223634717	\$95.13
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GENERAL	POLICE	1 EA POSTAGE/INV# 226638083	\$30.74
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City of Scottsbluff

City Council Claims for August 5, 2013

FELSBURG HOLT & ULLEVIG, INC - \$2,400.00

TRANSPORTATION	TRANSPORTATION	1 EA ENG. SERVICES FOR QUIET ZONE/TRANS	\$2,400.00
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FERGUSON SIGNS, INC - \$18,747.00

TRANSPORTATION	TRANSPORTATION	1 EA MOVE SIGNS FROM ROW ON AVENUE I/TRA	\$18,747.00
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D&D COMMUNICATIONS - \$22.34

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA RADIO PARTS	\$22.34
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D&D COMMUNICATIONS - \$219.05

GENERAL	POLICE	1 EA EQUIP MAINT/INV# 36765	\$219.05
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FLOYD'S SALES & SERV INC. - \$629.56

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA REPAIR PARTS & LABOR UNIT 818 & 816	\$629.56
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FRANK IMPLEMENT INC. - \$229.46

GENERAL	PARKS	1 (3) Grease, bolts, blade	\$229.46
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FREMONT MOTOR SCOTTSBLUFF, LLC - \$2,263.73

GENERAL	FIRE	1 EA FIXED OIL AND COOLANT LEAKS R-1	\$2,263.73
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FYR-TEK - \$126.77

GENERAL	FIRE	1 EA TWO SCBA MASKS	\$126.77
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LYNN GARTON - \$6.74

WASTEWATER	WASTEWATER	REIMB TRVL EXP/HEARTLAND CONFERENCE	\$6.74
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GARY'S CLEANING & RESTORATION SERV - \$3,000.00

GENERAL	LIBRARY	1 CONTINGENCY - ROOF LEAK REPAIRS	\$3,000.00
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GFOA - \$190.00

GENERAL	FINANCE	GRIFFITHS ANNUAL DUES	\$190.00
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GOLD WATCH LLC - \$750.00

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA JULY 9 RECYCLING LOAD	\$750.00
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GOLD WATCH LLC - \$1,500.00

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA HAULING RECYCABLES 7-18 & 7-25	\$1,500.00
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JOSH E GOMEZ - \$800.00

GENERAL	RECREATION	1 Softball Coordinator Contract Pymnt	\$800.00
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ROBERT GOMEZ - \$144.00

GENERAL	RECREATION	1 Umpire 7/8-7/26 - 8 games	\$144.00
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HARRIS COMPUTER SYSTEMS - \$2,371.70

GENERAL	MIS	AUG '13 TECHNICAL ASSISTANCE	\$592.93
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	AUG '13 TECHNICAL ASSISTANCE	\$592.93
WASTEWATER	WASTEWATER	AUG '13 TECHNICAL ASSISTANCE	\$592.93
WATER	WATER	AUG '13 TECHNICAL ASSISTANCE	\$592.91

HAWKINS, INC. - \$4,562.60

WATER	WATER	1 EA SODIUM HYPO FOR SYSTEM DISINFECTION	\$4,562.60
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HD SUPPLY WATERWORKS, LTD - \$8,337.14

WATER	WATER	1 EA CITY BACKFLOW DEVICES/WA	\$2,535.69
WATER	WATER	1 EA VALVE BOXES FOR BROADWAY/WA	\$1,899.00
WATER	WATER	1 EA RADIO READS FOR METERS/WA	\$3,902.45

HEILBRUN FARM IND SUPP. INC. - \$87.25

WASTEWATER	WASTEWATER	1 EA OIL-AIR FILTERS/ANTIFREEZE FOR VEH	\$87.25
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HEWLETT PACKARD COMPANY - \$3,431.40

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	MARCH-AUG '13 SUPPORT FEES	\$1,143.80
WASTEWATER	WASTEWATER	MARCH-AUG '13 SUPPORT FEES	\$1,143.80
WATER	WATER	MARCH-AUG '13 SUPPORT FEES	\$1,143.80

City of Scottsbluff

City Council Claims for August 5, 2013

HOLIDAY INN EXPRESS - \$199.90

GENERAL	CITY MANAGER	NCMA ANNUAL SUMMER CONF-N JOHNSON	\$199.90
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HOME DEPOT CREDIT SERVICES - \$22.24

WASTEWATER	WASTEWATER	TRIMMER HEADS/BLADES FOR WEED EATER,OIL	\$22.24
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HOME DEPOT CREDIT SERVICES - \$218.62

CEMETERY	CEMETERY	1 (4) Straps, Trimmer Line	\$88.72
GENERAL	PARKS	1 (4) Pump House Shingle Repair	\$97.95
GENERAL	PARKS	1 Tester, Screwdriver	\$31.95

EVERGREEN PROPERTIES - \$155.00

GENERAL	PARKS	1 15817 Lacy Septic Pump	\$155.00
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HORIZON WEST, INC - \$784.72

GENERAL	PARKS	1 SS28733 Backhoe Starter Repair	\$784.72
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DAVID MICHAEL HOSPODKA - \$216.00

GENERAL	RECREATION	1 Umpire 7/10-7/26 12 Games	\$216.00
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HULLINGER GLASS & LOCKS INC. - \$220.00

GENERAL	POLICE	1 EA BLDG MAINT/INV# 28517	\$220.00
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HULLINGER GLASS & LOCKS INC. - \$44.25

GENERAL	PARKS	1 I028641 Keys	\$44.25
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MATTHEW M HUTT, PH-D - \$450.00

GENERAL	PERSONNEL	PRE-EMPLOYMNT CONDITIONAL OFFER/POLICE	\$450.00
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HWM - \$425.00

GENERAL	LIBRARY	1 EQUIP MAINTENANCE - WATER TREATEMNT	\$425.00
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ICMA RETIREMENT TRUST-457 - \$1,106.94

CASH & INVESTMENT POOL		DEFERRED COMP	\$1,106.94
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ICMA RETIREMENT TRUST-457 - \$1,106.94

CASH & INVESTMENT POOL		DEFERRED COMP	\$1,106.94
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IDEAL LINEN SUP INC. - \$45.48

WATER	WATER	1 EA MATS/WA	\$45.48
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IDEAL LINEN SUP INC. - \$60.15

GENERAL	FINANCE	JANITORIAL SUPPLIES-JULY 2013	\$60.15
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INDEPENDENT PLUMBING & HEATING, INC - \$85.26

GENERAL	PARKS	1 (3) Pipe, Sprinkler parts	\$85.26
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INT'L INST OF MUNC CLKS - \$145.00

GENERAL	CITY CLERK	MEMBERSHIP FEE-DICKINSON	\$145.00
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J & A TRAFFIC PRODUCTS - \$2,980.00

TRANSPORTATION	TRANSPORTATION	1 EA SUPP/ PED X CROSSWALK SIGN/TRANS	\$2,980.00
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JIRDON AGRI CHEM.INC. - \$988.75

GENERAL	PARKS	1 82-9758 Insecticide	\$988.75
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JIRDON AGRI CHEM.INC. - \$556.87

CEMETERY	CEMETERY	1 10938 Spray	\$520.11
GENERAL	PARKS	ANT KILLER-#10983	\$36.76

RICHARD JOHNSON - \$650.00

GENERAL	PARKS	1 Campground Host Contract Payment	\$650.00
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JWC ENVIROMENTAL INC - \$2,443.71

WASTEWATER	WASTEWATER	1 EA LEVEL TRANSDUCER FOR MUFFIN MONSTER	\$2,443.71
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VINCE KELLEY - \$8.00

CEMETERY	CEMETERY	1 171071471587 Grave Documents	\$8.00
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City of Scottsbluff

City Council Claims for August 5, 2013

KIMBALL MIDWEST - \$522.00

TRANSPORTATION	TRANSPORTATION	1 EA SUPP/SOLV/CLEANER/DRILL BITS/TRANS	\$522.00
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KOVARIK, ELLISON & MATHIS, PC - \$60.00

ECONOMIC DEVELOPMENT	FINANCE	LEGAL SERVICES ON ALS BLDG SALE	\$60.00
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KRAMES STAYWELL, LLC - \$204.90

GENERAL	RECREATION	1 6903231 Guardstart Manuals	\$204.90
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KRIZ-DAVIS COMPANY INC. - \$207.97

WASTEWATER	WASTEWATER	1 EA FUSES FOR BLOWERS/WW	\$207.97
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KUSTOM SIGNALS INC - \$266.70

GENERAL	POLICE	1 EA EQUIP MAINT/INV# 484786	\$266.70
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KUSTOM SIGNALS INC - \$193.80

PUBLIC SAFETY	POLICE	1 EA CIP-PO3/INV# 484785	\$193.80
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JAMY A LAWSON - \$290.00

GENERAL	RECREATION	1 Umpire Coordinator Contract Payment	\$200.00
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GENERAL	RECREATION	UMPIRE 1/10-7/26, 5 GAMES	\$90.00
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JIM LIVINGSTON - \$35.00

WATER	WATER	REFUND METER UPGRADE-NEVER INSTALLED	\$35.00
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ALLEN LONOWSKI - \$187.50

KENO	COUNCIL	TREE REBATE PROGRAM	\$187.50
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LYNN PEAVEY CO INC - \$249.50

GENERAL	POLICE	1 EA INVEST SUPPL/INV# 276870	\$249.50
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MADISON NATIONAL LIFE INS CO, INC - \$2,008.82

CASH & INVESTMENT POOL		LIFE INSURANCE/EE	\$28.44
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CASH & INVESTMENT POOL		LIFE INSURANCE/ER	\$725.76
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CASH & INVESTMENT POOL		DISABILITY INSURANCE-GENERAL EMP/EE	\$904.55
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GENERAL	POLICE	POLICE DISABILITY INSURANCE/ER	\$350.07
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MAILFINANCE INC - \$345.00

GENERAL	LIBRARY	1 POSTAGE MACHINE RENTAL	\$345.00
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GERARDO MARTINEZ - \$31.27

WATER		DEPOSIT REFUND	\$31.27
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MATHESON TRI-GAS INC - \$611.28

TRANSPORTATION	TRANSPORTATION	1 EA CYL/ REP.TRIGGER ASSY ON PLASA TRCH	\$611.28
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IAN MCPHERSON - \$175.00

GENERAL	POLICE	ADV TRVL/ALERTT ACTIVE SHOOTER INSTRCTR	\$175.00
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MENARDS - \$29.97

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA SHOP/TRUCK TOOLS	\$29.97
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MENARDS - \$99.37

WASTEWATER	WASTEWATER	1 EA PRESS BLDG SUPPLIES/WASP SPRAY/WW	\$80.71
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WATER	WATER	1 EA TIRE INFLATOR/WEED KILLER/WA	\$18.66
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MENARDS - \$48.96

TRANSPORTATION	TRANSPORTATION	1 EA SUPP - BOLTS/SAWBLADE/TRANS	\$48.96
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MENARDS - \$34.89

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA SHOP SUPPLIES	\$34.89
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MENARDS - \$28.20

GENERAL	FIRE	BLDG MAINT/#32646	\$14.10
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GENERAL	POLICE	BLDG MAINT/#32646	\$14.10
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MENARDS - \$142.83

City of Scottsbluff

City Council Claims for August 5, 2013

GENERAL	PARKS	1 (2) Fuse, Drain opener	\$19.23
GENERAL	PARKS	1 32331 Sprinkler Parts	\$57.70
GENERAL	RECREATION	1 31043 Pool supplies	\$65.90
<u>MENARDS - \$105.45</u>			
GENERAL	FIRE	1 EA DEPARTMENT SUPPLIES	\$105.45
<u>PAUL MENDOZA - \$306.00</u>			
GENERAL	RECREATION	1 Umpire 7/10-7/26 17 games	\$306.00
<u>MIDWEST MAILING SYSTEMS INC - \$33.95</u>			
GENERAL	LIBRARY	1 POSTAGE SUPPLIES - MAILING LABELS	\$33.95
<u>MIKE'S TREE SERVICE - \$55.00</u>			
GENERAL	PARKS	1 Pioneer Park Stump Removal	\$55.00
<u>MONEY WISE OFFICE SUPPLIES - \$55.77</u>			
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 24847	\$55.77
<u>MONEY WISE OFFICE SUPPLIES - \$35.97</u>			
GENERAL	FINANCE	SHEET PROTECTORS,PAID STMP,MONEY TRAY	\$35.97
<u>MONEY WISE OFFICE SUPPLIES - \$151.99</u>			
GENERAL	LIBRARY	1 DPMT SUPPLIES - PAPER	\$151.99
<u>MONEY WISE OFFICE SUPPLIES - \$37.84</u>			
GENERAL	LIBRARY	1 DPT SUPPLIES - ENVELOPES	\$37.84
<u>MUNIMETRIX SYSTEMS CORPORATION - \$499.00</u>			
GENERAL	CITY CLERK	IMAGEFLOW LITE-SOFTWARE SUPPORT	\$499.00
<u>JOHN DEERE FINANCIAL - \$21.98</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA INSECTICIDES	\$21.98
<u>JOHN DEERE FINANCIAL - \$20.95</u>			
TRANSPORTATION	TRANSPORTATION	1 EA SUPP/ TIE STRAPS/TRANS	\$20.95
<u>JOHN DEERE FINANCIAL - \$159.93</u>			
GENERAL	PARKS	1 (3) Pipe, cable, gloves	\$123.94
CEMETERY	CEMETERY	1 (2) Pins, oil	\$35.99
<u>NE DEPT OF REVENUE - \$200.89</u>			
GENERAL	PARKS	JUNE 2013 LODGING TAX-FORM 64	\$200.89
<u>NE DEPT OF ROADS - \$78,451.47</u>			
TRANSPORTATION	TRANSPORTATION	SHARE DUE ON BDWY 14TH TO 20TH	\$78,451.47
<u>STATE OF NE. - \$399.00</u>			
GENERAL	POLICE	1 EA BLOOD TEST/13-05300/INV# 440077	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-06100/INV# 440077	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-05902/INV# 440077	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-06701/INV# 440077	\$105.00
<u>NORTHWEST PIPE FITTINGS, INC. OF SCB - \$103.49</u>			
WATER	WATER	1 EA MAIN BREAK REPAIR PARTS 16TH/BDWY	\$103.49
<u>NORTHWEST PIPE FITTINGS, INC. OF SCB - \$88.47</u>			
GENERAL	PARKS	1 (4) Pipe, Cover, Valve	\$88.47
<u>NOW PLAYING PIANO - \$1,000.00</u>			
SPECIAL PROJECTS	COUNCIL	REIMB OF EXPENSES ON DOWNTOWN GRANT	\$1,000.00
<u>N P P D - \$83,410.82</u>			
BUSINESS IMPROVEMENT		BUSINESS DIST-ST LIGHTS	\$85.42
GENERAL	FINANCE	ELECTRIC	\$799.33
GENERAL	FIRE	ELECTRIC	\$1,012.01

City of Scottsbluff

City Council Claims for August 5, 2013

GENERAL	POLICE	ELECTRIC	\$912.70
GENERAL	LIBRARY	ELECTRIC	\$2,877.54
GENERAL	PARKS	STREET LIGHTS-PARKS	\$100.40
GENERAL	PARKS	ELECTRIC	\$7,255.44
GENERAL	RECREATION	ELECTRIC	\$3,794.51
TRANSPORTATION	TRANSPORTATION	STREET LIGHTS	\$27,989.13
TRANSPORTATION	TRANSPORTATION	TRAFFIC SIGNALS	\$2,036.11
TRANSPORTATION	TRANSPORTATION	ELECTRIC	\$608.42
CEMETERY	CEMETERY	ELECTRIC	\$1,077.24
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	ELECTRIC	\$1,031.28
WASTEWATER	WASTEWATER	ELECTRIC	\$364.83
WASTEWATER	WASTEWATER	PUMPING POWER	\$14,160.89
WATER	WATER	PUMPING POWER	\$17,975.77
WATER	WATER	ELECTRIC	\$22.09
GENERAL	PARKS	ELECTRIC-SOCCER FIELD COMPLEX	\$1,307.71
<u>OCLC, INC - \$137.60</u>			
GENERAL	LIBRARY	1 CONTRACTUAL SVCS - CATALOGING	\$137.60
<u>UPSTART ENTERPRISES, LLC - \$38.90</u>			
WATER	WATER	1 EA CALENDARS/FOOTREST/NOTE PADS/WA	\$38.90
<u>UPSTART ENTERPRISES, LLC - \$28.17</u>			
GENERAL	PERSONNEL	CANON CALCULATOR	\$28.17
<u>UPSTART ENTERPRISES, LLC - \$121.14</u>			
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 24452	\$10.15
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 24678	\$29.99
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 25026	\$81.00
<u>OREGON TRAIL PLBG & HTG INC - \$135.00</u>			
GENERAL	PARKS	1 20443 Lacy Sewer Line Cleaning	\$135.00
<u>OREGON TRAIL PLBG & HTG INC - \$188.00</u>			
GENERAL	LIBRARY	1 BLDG MAINTENANCE - MEN'S RESTROOM	\$188.00
<u>PANHANDLE CONCRETE - \$1,096.00</u>			
WASTEWATER	WASTEWATER	1 EA GRADERINGS FOR RAISING MANHOLES/WW	\$213.00
STORMWATER	STORMWATER	STRM SEWER COVERS W/DPS FOR BROADWAY	\$883.00
<u>PANHANDLE COOP INC. - \$7,564.94</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA FUEL & PROPANE JUNE 2013	\$7,564.94
<u>PANHANDLE PUBLIC HEALTH - \$125.00</u>			
GENERAL	RECREATION	POOL PARTY REFUND-DUE TO WEATHER	\$125.00
<u>PELCO CORP - \$347.75</u>			
SPECIAL PROJECTS	COUNCIL	REIMB OF EXPENSES ON DOWNTOWN GRANT	\$347.75
<u>PEPSI COLA OF WESTERN NE LLC - \$590.50</u>			
GENERAL	RECREATION	1 (2) Splash Concessions	\$68.05
GENERAL	RECREATION	1 (3) Westmoor Concessions	\$522.45
<u>PERMA-BOUND - \$33.67</u>			
GENERAL	LIBRARY	1 JUVENILE BOOKS	\$19.26
REGIONAL LIBRARY	LIBRARY	1 JUVENILE BOOKS	\$14.41
<u>POSTMASTER - \$203.45</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$67.82
WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$67.82

City of Scottsbluff

City Council Claims for August 5, 2013

WATER	WATER	POSTAGE FOR UTILITY BILLS	\$67.81
<u>POSTMASTER - \$179.28</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$59.76
WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$59.76
WATER	WATER	POSTAGE FOR UTILITY BILLS	\$59.76
<u>POSTMASTER - \$229.86</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$76.62
WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$76.62
WATER	WATER	POSTAGE FOR UTILITY BILLS	\$76.62
<u>PRINT EXPRESS - \$291.60</u>			
GENERAL	POLICE	1 EA TRAFFIC STOP REPORTS/INV# 33350	\$237.60
GENERAL	POLICE	BUSINESS CARDS-SPENCER	\$54.00
<u>ANTHONY QUIJAS - \$31.27</u>			
WATER		DEPOSIT REFUND	\$31.27
<u>RCI - \$38,316.25</u>			
HEALTH INSURANCE	PERSONNEL	HEALTH INS PREMIUM-AUGUST 2013	\$38,316.25
<u>REAMS SPRINKLER SUPPLY CO., INC - \$1,070.13</u>			
GENERAL	PARKS	1 (2) Controller Rebuild	\$1,070.13
<u>REGION I OFFICE OF HUMAN DEVEL - \$825.00</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA DAILY RECYCLING CREW JUNE 2013	\$825.00
<u>REGIONAL WEST PHYSICIANS CLINIC - \$308.00</u>			
GENERAL	POLICE	MARTINEZ PHYSICAL, INV 1620031	\$308.00
<u>ESQUIO RIOS JR - \$144.00</u>			
GENERAL	RECREATION	1 Umpire 7/10-7/26 8 Games	\$144.00
<u>ROBINSON ELECTRIC - \$60.00</u>			
WATER	WATER	1 EA WELL 17 FUSE WORK/WA	\$60.00
<u>RON'S TOWING - \$107.80</u>			
KENO	PARKS	1 Carpenter Park Shelters - Deposit	\$107.80
<u>ROOSEVELT P P DIST - \$1,902.32</u>			
WATER	WATER	1 EA WELL #11 ELECTRIC PUMPING FEES/WA	\$1,902.32
<u>S M E C - \$274.50</u>			
CASH & INVESTMENT POOL		EMPLOYEE DEDUCTIONS	\$274.50
<u>S M E C - \$274.50</u>			
CASH & INVESTMENT POOL		EMPLOYEE DEDUCTIONS	\$274.50
<u>SANDBERG IMPLEMENT, INC - \$311.44</u>			
GENERAL	PARKS	1 (6) Blades, trimmer parts	\$311.44
<u>SCOTTSBLUFF BODY & PAINT, INC - \$7,743.19</u>			
GENERAL	POLICE	CAR #3 MVA/INV #32197	\$7,743.19
<u>SCB FIREFIGHTERS UNION LOCAL 1454 - \$195.00</u>			
CASH & INVESTMENT POOL		UNION DUES	\$195.00
<u>SCB FIREFIGHTERS UNION LOCAL 1454 - \$195.00</u>			
CASH & INVESTMENT POOL		UNION DUES	\$195.00
<u>SCOTTSBLUFF LANDSCAPING INC - \$425.00</u>			
KENO	PARKS	1 LSM5147 Contract Landscaping	\$425.00
<u>SCB PARKS & CEMETERY FOUNDATION - \$33.58</u>			
KENO	RECREATION	1 Movies in the Park Concession Reimb	\$33.58
<u>SCB POLICE OFFICERS ASS'N - \$378.00</u>			

City of Scottsbluff

City Council Claims for August 5, 2013

CASH & INVESTMENT POOL		UNION DUES	\$378.00
<u>SCB POLICE OFFICERS ASS'N - \$378.00</u>			
CASH & INVESTMENT POOL		UNION DUES	\$378.00
<u>SCOTTSBLUFF PUB SCHOOLS - \$12,830.48</u>			
GENERAL	RECREATION	1 Splash Gas	\$5,858.07
GENERAL	RECREATION	1 Splash Custodial	\$6,091.20
GENERAL	RECREATION	1 Spalsh Building Costs	\$686.21
GENERAL	RECREATION	1 Splash Plumbing	\$195.00
<u>SCOTTSBLUFF SCREENPRINTING - \$64.20</u>			
WATER	WATER	1 EA UNIFORM SHIRTS/BRIDGER/WA	\$64.20
<u>M.C. SCHAFF & ASSOC, INC - \$1,040.00</u>			
GENERAL	DEVELOPMENT SERVICES	8 EA JUNE 2013 - STAFF MEETINGS	\$1,040.00
<u>M.C. SCHAFF & ASSOC, INC - \$7,000.00</u>			
ECONOMIC DEVELOPMENT	CITY MANAGER	1 EA AIRPORT WATER LINE CONNECTION/WA	\$7,000.00
<u>SHERIFF'S OFFICE - \$875.70</u>			
GENERAL	CITY MANAGER	CIVIL PAPERS SERVED JUNE 2013	\$875.70
<u>THE SHERWIN-WILLIAMS CO - \$27.96</u>			
GENERAL	PARKS	1 (2) Brushes	\$27.96
<u>CASEY SIGRIST - \$40.00</u>			
GENERAL	RECREATION	1 366934 CPO Reimbursement	\$40.00
<u>SIMON CONTRACTORS INC - \$4,269.80</u>			
TRANSPORTATION	TRANSPORTATION	1 EA CONCRETE FOR STREET REPAIR/TRANS	\$4,179.00
TRANSPORTATION	TRANSPORTATION	1 EA GRAVEL FOR ALLEYS/TRANS	\$90.80
<u>SLAFTER OIL CO INC. - \$43.60</u>			
GENERAL	PARKS	1 83570 Oil or Grease	\$43.60
<u>SNELL SERVICES INC. - \$1,450.00</u>			
KENO	PARKS	1 111229-0 Merchant Sign Lights	\$1,450.00
<u>SNELL SERVICES INC. - \$70.00</u>			
GENERAL	PARKS	1 110863-0 Fuse Repair	\$70.00
<u>SNELL SERVICES INC. - \$554.00</u>			
GENERAL	LIBRARY	HVAC REPAIRS	\$554.00
<u>SOURCE GAS - \$4,802.50</u>			
GENERAL	FINANCE	ENERGY FUEL	\$29.56
GENERAL	FIRE	ENERGY FUEL	\$39.81
GENERAL	POLICE	ENERGY FUEL	\$64.29
GENERAL	LIBRARY	ENERGY FUEL	\$70.53
GENERAL	PARKS	ENERGY FUEL	\$24.48
GENERAL	RECREATION	ENERGY FUEL	\$4,255.30
TRANSPORTATION	TRANSPORTATION	ENERGY FUEL	\$158.95
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	ENERGY FUEL	\$26.46
WATER	WATER	ENERGY FUEL	\$133.12
<u>SOUTHWESTERN EQUIP. CO. INC. - \$95.30</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA PROXY SWITCH & CABLE	\$95.30
<u>STAPLES - \$58.97</u>			
GENERAL	FIRE	1 EA OFFICE SUPPLIES	\$58.97
<u>STAPLES - \$169.13</u>			
GENERAL	RECREATION	1 00422 Ink, Stencils	\$159.70

City of Scottsbluff

City Council Claims for August 5, 2013

GENERAL	PARKS	1 0422 UPS Shipping - part repair	\$9.43
<u>STAPLES - \$81.98</u>			
WASTEWATER	WASTEWATER	1 EA SEWER CAMERA PRINTER INK/MOUSE/WW	\$81.98
<u>STAR HERALD - \$1,477.97</u>			
GENERAL	PERSONNEL	CIVIL SERVICE	\$17.94
GENERAL	PERSONNEL	RECRUITMENT	\$920.68
GENERAL	CITY CLERK	LEGAL PUBLISHING	\$442.79
GENERAL	DEVELOPMENT SERVICES	LEGAL PUBLISHING	\$33.21
GENERAL	FIRE	LEGAL PUBLISHING	\$33.59
GENERAL	LIBRARY	LEGAL PUBLISHING	\$12.59
ECONOMIC DEVELOPMENT	CITY MANAGER	LEGAL PUBLISHING	\$17.17
<u>STATE HEALTH LAB - \$279.00</u>			
WATER	WATER	1 EA SAMPLES/WA	\$279.00
<u>STATE OF NEBR-DEPT OF ADMIN SVC - \$3.28</u>			
GENERAL	EMERGENCY MANAGEMENT	1 Long Distance Service	\$3.28
<u>STATE OF NEBR-DEPT OF ADMIN SVC - \$141.27</u>			
GENERAL	FINANCE	LONG DISTANCE	\$8.22
GENERAL	PERSONNEL	LONG DISTANCE	\$7.24
GENERAL	CITY MANAGER	LONG DISTANCE	\$5.61
GENERAL	CITY CLERK	LONG DISTANCE	\$2.12
GENERAL	MIS	LONG DISTANCE	\$0.94
GENERAL	DEVELOPMENT SERVICES	LONG DISTANCE	\$12.50
GIS SERVICES	GIS	LONG DISTANCE	\$0.47
GENERAL	FIRE	LONG DISTANCE	\$5.18
GENERAL	POLICE	LONG DISTANCE	\$47.46
GENERAL	LIBRARY	LONG DISTANCE	\$12.35
GENERAL	PARKS	LONG DISTANCE	\$7.82
GENERAL	RECREATION	LONG DISTANCE	\$3.53
TRANSPORTATION	TRANSPORTATION	LONG DISTANCE	\$6.60
CEMETERY	CEMETERY	LONG DISTANCE	\$7.50
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	LONG DISTANCE	\$3.65
WASTEWATER	WASTEWATER	LONG DISTANCE	\$4.47
WATER	WATER	LONG DISTANCE	\$3.54
STORMWATER	STORMWATER	LONG DISTANCE	\$2.07
<u>SUBWAY - \$70.00</u>			
GENERAL	CITY MANAGER	COMMITTEE MTG-PHASE II BDWY PROJECT	\$70.00
<u>SWANK MOTION PICTURES INC - \$371.00</u>			
KENO	RECREATION	1 Movies in the Park - Wreck it Ralph	\$371.00
<u>JEAN L THOMAS - \$8.43</u>			
WATER		UTILITY REFUND	\$8.43
<u>TORRINGTON SOD FARMS - \$457.80</u>			
GENERAL	PARKS	1 12738 Pioneer Park Sod	\$457.80
<u>TORRINGTON SOD FARMS - \$8.84</u>			
WATER	WATER	1 EA SOD FOR MTNCE WORK SITES/WA	\$8.84
<u>TOTAL FUNDS BY HASLER - \$500.00</u>			
GENERAL	LIBRARY	1 POSTAGE,7/3/13	\$500.00
<u>TOYOTA FINANCIAL SVCS - \$383.99</u>			

City of Scottsbluff

City Council Claims for August 5, 2013

GENERAL	POLICE	1 EA SEP 13/HIDTA CAR LEASE	\$383.99
<u>JOHN TRAPP - \$108.00</u>			
GENERAL	RECREATION	1 Umpire 7/10-7/26 6 games	\$108.00
<u>TWIN CITIES DEV ASSN INC - \$40,000.00</u>			
ECONOMIC DEVELOPMENT	FINANCE	FY13 4TH QTR DUES	\$25,000.00
SPECIAL PROJECTS	COUNCIL	ADMINISTRATION COSTS ON DOWNTOWN GRANT	\$15,000.00
<u>US BANK-CPS - \$913.28</u>			
GENERAL	PARKS	1 NRPA - Hotel hold, Conference, Flig	\$913.28
<u>US BANK-CPS - \$199.92</u>			
SPECIAL PROJECTS	POLICE	1 EA NAT'L NIGHT OUT/INV# 658221360-01	\$199.92
<u>US BANK-CPS - \$131.33</u>			
STORMWATER	STORMWATER	1 EA LODGING FOR ANNIE STORMWATER TRNG/W	\$104.35
WASTEWATER	WASTEWATER	POWER ADAPTER REPL FOR SECURITY CAMERA	\$26.98
<u>U S WELDING,INC - \$131.22</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA CARBON DIOXIDE CYLINDER REFILL	\$131.22
<u>USA BLUEBOOK - \$236.00</u>			
WASTEWATER	WASTEWATER	1 EA LAB SUPPLIES/WW	\$236.00
<u>VAN PELT FENCING CO,INC - \$19.60</u>			
GENERAL	PARKS	1 6104 Fence parts	\$19.60
<u>VERIZON WIRELESS - \$483.12</u>			
GENERAL	EMERGENCY MANAGEMENT	1 EA JUL CELL PHONE/EMC	\$22.27
GENERAL	POLICE	1 EA JUL CELL PHONE/POLICE	\$460.85
<u>VERIZON WIRELESS - \$425.24</u>			
GENERAL	FIRE	MONTHLY CELL BILL	\$425.24
<u>VERMEER HIGH PLAINS - \$2,284.60</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA PILLOW BLOCK-TREE DUMP	\$2,284.60
<u>VIAERO WIRELESS - \$36.21</u>			
WATER	WATER	1 EA WIRELESS CONNECTION FOR LOCATES/WA	\$18.11
WASTEWATER	WASTEWATER	1 EA WIRELESS CONNECTION FOR LOCATES/WW	\$18.10
<u>MIGUEL ANGEL VILLAGRANA JR - \$216.00</u>			
GENERAL	RECREATION	1 Umpire 7/10 - 7/26 12 Games	\$216.00
<u>VILLANUEVA, TAMMY - \$25.00</u>			
GENERAL	PARKS	1 Shelter Reservation Refund	\$25.00
<u>VISTABEAM - \$99.90</u>			
SPECIAL PROJECTS	RECREATION	1 851882 Westmoor Internet	\$49.95
GENERAL	PARKS	1 851889 Campground Internet	\$49.95
<u>WALMART COMMUNITY/GEMB - \$94.63</u>			
GENERAL	LIBRARY	1 DPT SUPPLIES- TEEN PROGRAMS	\$94.63
<u>WALMART COMMUNITY/GEMB - \$190.16</u>			
CEMETERY	CEMETERY	1 18672 Laundry Bag	\$4.88
GENERAL	RECREATION	1 (4) Band-aids, Paper, Swatters, Cand	\$185.28
<u>WALMART COMMUNITY/GEMB - \$92.77</u>			
GENERAL	FIRE	1 EA DEPARTMENT SUPPLIES	\$92.77
<u>WALMART COMMUNITY/GEMB - \$33.88</u>			
WASTEWATER	WASTEWATER	1 EA FLASHLIGHT FOR SEWER JET/WW	\$33.88
<u>WALMART COMMUNITY/GEMB - \$52.42</u>			
GENERAL	LIBRARY	1 DPT SUPPLIES - TEEN SRP	\$52.42

City of Scottsbluff

City Council Claims for August 5, 2013

WALMART COMMUNITY/GEMB - \$46.64

GENERAL	LIBRARY	1 TEEN SRP SUPPLIES	\$46.64
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WALMART COMMUNITY/GEMB - \$210.92

GENERAL	POLICE	WESCHER RETIREMENT-DEPT SUPPL/INV# 7614	\$101.39
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GENERAL	POLICE	FIREARMS SUPPLIES	\$109.53
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WALMART COMMUNITY/GEMB - \$31.96

GENERAL	FINANCE	DEPT SUPPLIES	\$31.96
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WELLS FARGO BANK N.A. - \$1,022.00

GENERAL	FINANCE	2ND QTR 2013 PENSION FEES	\$105.71
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GENERAL	PERSONNEL	2ND QTR 2013 PENSION FEES	\$23.49
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GENERAL	DEVELOPMENT SERVICES	2ND QTR 2013 PENSION FEES	\$46.99
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GENERAL	POLICE	2ND QTR 2013 PENSION FEES	\$58.74
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GENERAL	LIBRARY	2ND QTR 2013 PENSION FEES	\$93.98
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GENERAL	PARKS	2ND QTR 2013 PENSION FEES	\$93.98
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GENERAL	RECREATION	2ND QTR 2013 PENSION FEES	\$11.75
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GENERAL	PARKS	2ND QTR 2013 PENSION FEES	\$46.99
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TRANSPORTATION	TRANSPORTATION	2ND QTR 2013 PENSION FEES	\$152.71
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CEMETERY	CEMETERY	2ND QTR 2013 PENSION FEES	\$23.49
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ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	2ND QTR 2013 PENSION FEES	\$164.46
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WASTEWATER	WASTEWATER	2ND QTR 2013 PENSION FEES	\$93.98
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WATER	WATER	2ND QTR 2013 PENSION FEES	\$93.98
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GIS SERVICES	GIS	2ND QTR 2013 PENSION FEES	\$11.75
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WEST NEBR CLAIMS SVC - \$472.94

WASTEWATER	WASTEWATER	ADJ FEES-SEWER BACK UP CLAIM-717 CANAL	\$472.94
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WESTERN PLAINS BUSINESS FORMS INC - \$53.50

WATER	WATER	1 EA COPIER MTNCE/WA	\$26.75
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WASTEWATER	WASTEWATER	1 EA COPIER MTNCE/WW	\$26.75
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WESTERN PLAINS BUSINESS SOLUTIONS - \$15.90

GENERAL	RECREATION	1 108876-00 Register Ribbons	\$15.90
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WHITING SIGNS - \$563.00

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA SIGNS FOR RECYCLING SHED	\$563.00
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FERNANDO WILSON - \$5.01

WATER		UTILITY REFUND	\$5.01
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WINGATE BY WYNDHAM - \$171.90

WASTEWATER	WASTEWATER	1 EA WW OPERATOR CONF LODGING/LYNN/WW	\$171.90
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WINGER, JUDY - \$10.00

GENERAL	PARKS	1 Campground Refund	\$10.00
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YMCA OF SCOTTSBLUFF - \$1,544.70

CASH & INVESTMENT POOL		FITNESS PROGRAM-POLICE & GENERAL EMP/EE	\$892.11
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CASH & INVESTMENT POOL		FITNESS PROGRAM-POLICE & GENERAL EMP/ER	\$652.59
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MONTY ZEILER - \$216.00

GENERAL	RECREATION	1 Umpire 7/10-7/26 12 Games	\$216.00
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GRAND TOTAL

\$421,747.71