

# **City of Scottsbluff, Nebraska**

**Monday, October 7, 2013**

**Regular Meeting**

## **Item Claims1**

### **Regular Claims**

**Staff Contact: Renae Griffiths, Finance Director**

# CLAIMS

October 7, 2013

Pay Period  
9/9/13 - 9/22/13

Federal Withholding	EE	\$	24,721.50		EE				
FICA	EE	\$	12,485.53	ER	\$	12,485.53	EE		ER
Medicare	EE	\$	3,414.97	ER	\$	3,414.97	EE		ER
									Total \$ 56,522.50
<u>Regional Care Inc. (RCI)</u>	\$	395.46	(Sept 17 2013)				Flex Benefit plan		
	\$	35,288.95	(Sept 20, 2013)				Medical Claims Expense		
	\$	-	(Sept 24, 2013)				Flex Benefit plan		
	\$	7,566.76	(Sept 27, 2013)				Medical Claims Expense		
	\$	366.00	(Oct 1, 2013)				Flex Benefit plan		
	\$	8,283.32	(Oct 4, 2013)						
									Total \$ 51,900.49
<u>Wells Fargo (retirement)</u>									
General Retirement		\$	12,823.44						
Fire Retirement		\$	6,000.48						
Police Retirement		\$	7,655.05						
									Total \$ 26,478.97
<u>Nebr Child Support Payment Center</u>		\$	2,217.16						Total \$ 2,217.16
<u>PVNB-Health Savings Acct</u>									
	EE	\$	9,833.46						
	ER	\$	2,142.50						
									Total \$ 11,975.96
<u>State of Nebraska Payments (pd via ACH)</u>									
Sales & Use Tax	Paid	9/20/2013	\$	30,600.91					
State Payroll W/H	Paid								Total \$ 30,600.91

# City of Scottsbluff

## City Council Claims for October 7, 2013

### **KRISTINE ACKER - \$78.94**

WATER		DEPOSIT REFUND	\$78.94
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### **KRISTINE ACKER - \$23.09**

WATER		UTILITY REFUND	\$23.09
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### **ACTION COMMUNICATION INC. - \$5,069.00**

GENERAL	FIRE	2 1500 MOBILE 10-50 WATT & INSTALL-RWMC	\$2,534.50
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GENERAL	POLICE	2 1500 MOBILE 10-50 WATT & INSTALL-RWMC	\$2,534.50
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### **ADVANCE AUTO PARTS - \$19.98**

GENERAL	FIRE	1 EA EQUIPMENT PARTS	\$19.98
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### **ADVERTISING SPECIALTIES INK. - \$6.00**

GENERAL	FIRE	1 EA UNIFORM EMBROIDERY	\$6.00
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### **AHLERS BAKING INC - \$43.96**

GENERAL	POLICE	1 EA TRAINING HOSTED/INV# 203783	\$43.96
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### **AIRGAS USA, LLC - \$190.75**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA WELDING WIRE	\$190.75
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### **ALAMAR UNIFORMS - \$56.45**

GENERAL	POLICE	1 EA UNIFORMS/INV# 422155	\$56.45
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### **ALAMAR UNIFORMS - \$109.76**

GENERAL	POLICE	1 EA STOP SIGNS/INV# 422981	\$109.76
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### **ALAMAR UNIFORMS - \$2,975.00**

PUBLIC SAFETY	POLICE	1 EA CIP PO#4/BODY ARMOUR/INV# 423714	\$2,975.00
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### **ALLO COMMUNICATIONS - \$4,673.57**

GENERAL	FINANCE	LOCAL TELEPHONE CHARGES	\$234.77
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GENERAL	PERSONNEL	LOCAL TELEPHONE CHARGES	\$69.22
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GENERAL	CITY MANAGER	LOCAL TELEPHONE CHARGES	\$67.72
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GENERAL	CITY CLERK	LOCAL TELEPHONE CHARGES	\$37.04
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GENERAL	MIS	LOCAL TELEPHONE CHARGES	\$227.72
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GENERAL	DEVELOPMENT SERVICES	LOCAL TELEPHONE CHARGES	\$210.66
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GENERAL	FIRE	LOCAL TELEPHONE CHARGES	\$290.77
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GENERAL	POLICE	LOCAL TELEPHONE CHARGES	\$1,613.66
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GENERAL	LIBRARY	LOCAL TELEPHONE CHARGES	\$550.83
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GENERAL	PARKS	LOCAL TELEPHONE CHARGES	\$170.06
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GENERAL	RECREATION	LOCAL TELEPHONE CHARGES	\$168.56
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TRANSPORTATION	TRANSPORTATION	LOCAL TELEPHONE CHARGES	\$516.95
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CEMETERY	CEMETERY	LOCAL TELEPHONE CHARGES	\$69.22
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ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	LOCAL TELEPHONE CHARGES	\$141.45
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WASTEWATER	WASTEWATER	LOCAL TELEPHONE CHARGES	\$133.94
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WATER	WATER	LOCAL TELEPHONE CHARGES	\$102.34
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GIS SERVICES	GIS	LOCAL TELEPHONE CHARGES	\$34.04
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STORMWATER	STORMWATER	LOCAL TELEPHONE CHARGES	\$34.62
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### **AMAZON.COM HEADQUARTERS - \$1,220.00**

REGIONAL LIBRARY	LIBRARY	1 BOOKS - ADULT COLLECTION	\$1,220.00
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### **AMAZON.COM HEADQUARTERS - \$2,149.77**

GENERAL	LIBRARY	1 BOOKS ADULT COLLECTION	\$1,686.63
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GENERAL	LIBRARY	1 DEPT SUPPLIES - GENERAL	\$463.14
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### **ANDERSON CONSULTING ENGINEERS, INC - \$2,029.00**

WATER	WATER	1 EA FLOOD PLAIN MITIGATION/WA	\$676.33
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# City of Scottsbluff

## City Council Claims for October 7, 2013

WASTEWATER	WASTEWATER	1 EA FLOOD PLAIN MITIGATION/WW	\$676.34
STORMWATER	STORMWATER	1 EA FLOOD PLAIN MITIGATION/SW	\$676.33
<b><u>AULICK IND TRUCK &amp; TRAILER - \$2,664.57</u></b>			
WATER	WATER	1 EA HYDRAULICK PUMP REPL. DUMP TRK/WA	\$2,664.57
<b><u>BAKER &amp; ASSOCIATES INC - \$2,187.50</u></b>			
WATER	WATER	1 EA RADIOLOGICAL CONTAMINANT STUDY/WA	\$2,187.50
<b><u>BAKER &amp; TAYLOR CO - \$92.42</u></b>			
REGIONAL LIBRARY	LIBRARY	1 BOOKS - YA/TEEN	\$92.42
<b><u>BEEHIVE INDUSTRIES,LLC - \$25,300.00</u></b>			
WATER	WATER	ANNUAL SOFTWARE MAINT FEE	\$8,433.00
WASTEWATER	WASTEWATER	ANNUAL SOFTWARE MAINT FEE	\$8,434.00
STORMWATER	STORMWATER	ANNUAL SOFTWARE MAINT FEE	\$8,433.00
<b><u>BENZEL PEST CONTROL - \$145.00</u></b>			
SPECIAL PROJECTS	POLICE	1 EA WASPS/FIREARM RANGE/INV#92463	\$145.00
<b><u>BLUFFS SANITARY SUPPLY INC. - \$162.45</u></b>			
GENERAL	LIBRARY	1 JANITORIAL SUPPLIES	\$162.45
<b><u>BLUFFS SANITARY SUPPLY INC. - \$299.99</u></b>			
GENERAL	LIBRARY	1 JANITORIAL SUPPLIES	\$299.99
<b><u>BLUFFS SANITARY SUPPLY INC. - \$241.57</u></b>			
GENERAL	FIRE	1 EA JANIT SUPPL/INV# 287018/FIRE	\$63.28
GENERAL	POLICE	1 EA JANIT SUPPL/INV# 287018/POLICE	\$63.29
GENERAL	FIRE	1 EA DEPT SUPPL/INV# 287018/FIRE	\$57.50
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 287018/POLICE	\$57.50
<b><u>BLUFFS SANITARY SUPPLY INC. - \$189.95</u></b>			
GENERAL	FIRE	1 EA DEPARTMENT SUPPLIES	\$189.95
<b><u>BLUFFS SANITARY SUPPLY INC. - \$15.30</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA BREAK ROOM SUPPLIES	\$15.30
<b><u>BLUFFS SANITARY SUPPLY INC. - \$122.66</u></b>			
GENERAL	FINANCE	BATHROOM SUPPLIES & CLEANERS	\$122.66
<b><u>JOHN DEERE FINANCIAL - \$41.98</u></b>			
GENERAL	PARKS	1 53061761 Overshoes	\$41.98
<b><u>BROWN'S SHOE FIT CO - \$143.99</u></b>			
WASTEWATER	WASTEWATER	1 EA STEEL TOE BOOTS-LOGAN/WW	\$143.99
<b><u>WILMA BUCHHAMMER - \$92.96</u></b>			
WATER		UTILITY REFUND	\$92.96
<b><u>BUD'S RADIATOR, INC - \$138.10</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA RADIATOR REPAIR FOR 817	\$138.10
<b><u>C &amp; C VENTURES LLC - \$18.49</u></b>			
WATER		UTILITY REFUND	\$18.49
<b><u>CHRIS CALVERT - \$1,380.00</u></b>			
GENERAL	POLICE	NLETC ACADEMY BASIC	\$1,380.00
<b><u>APRIL M CAMARILLO - \$12.18</u></b>			
WATER		UTILITY REFUND	\$12.18
<b><u>CAPITAL BUSINESS SYSTEMS INC. - \$97.60</u></b>			
GENERAL	LIBRARY	1 COPIER MAINTENANCE	\$97.60
<b><u>CAPITAL BUSINESS SYSTEMS INC. - \$38.80</u></b>			
GENERAL	FINANCE	MNTHLY MAINT & SVC CNTRCT,8/7/13-9/6/13	\$38.80

# City of Scottsbluff

## City Council Claims for October 7, 2013

### **CENTURY LUMBER CENTER - \$12.58**

TRANSPORTATION	TRANSPORTATION	1 EA SUPP/ SEWER PIPE/CEMENT/TRANS	\$12.58
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### **CITY OF GERING - \$12.00**

GENERAL	PARKS	1 118919 Landfill waste	\$12.00
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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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### **CONTRACTORS MATERIALS INC. - \$8.43**

TRANSPORTATION	TRANSPORTATION	1 EA SUPP/PAINT/BLADES/ETC. TRANS	\$8.43
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### **CONTRACTORS MATERIALS INC. - \$133.03**

GENERAL	PARKS	1 186795 Paint, tools 186945 Earplugs	\$133.03
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### **CREATIVE SIGNS BY COZAD - \$3,158.00**

SPECIAL PROJECTS	COUNCIL	REIMB ON GRANT EXPENSES	\$3,158.00
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### **CREDIT MANAGEMENT SERVICES INC. - \$203.42**

CASH & INVESTMENT POOL		WAGE ATTACHMENT	\$203.42
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### **MARGO CRESS - \$66.08**

WATER		UTILITY REFUND	\$66.08
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### **CULLIGAN INC. - \$16.20**

GENERAL	FIRE	1 EA BLDG MAINT/INV# 448783/FIRE	\$8.10
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GENERAL	POLICE	1 EA BLDG MAINT/INV# 448783/POLICE	\$8.10
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### **DALE'S TIRE & RETREADING, INC. - \$141.23**

GENERAL	PARKS	1 (5) Flat Repair, tube	\$115.23
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GENERAL	PARKS	TIRE DISPOSAL	\$26.00
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### **DANKO EMERGENCY EQUIPMENT CO - \$1,528.00**

PUBLIC SAFETY	FIRE	1 EA 2 NOZZLES AND FOAM ADAPTOR	\$1,528.00
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### **ANA DOMINGUEZ - \$31.27**

WATER		DEPOSIT REFUND	\$31.27
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### **ED ROEHR SAFETY PRODUCTS - \$1,719.23**

GENERAL	POLICE	1 EA TASER BATTS/INV# 394875	\$220.24
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GENERAL	POLICE	1 EA TASER CARTRIDGES/INV# 395001	\$1,498.99
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### **EMERGENCY APPARATUS MAINT INC - \$2,407.29**

GENERAL	FIRE	1 EA PUMP TEST AND SERVICE T-1,E-1,E-2	\$2,407.29
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### **JERRY FERTIG - \$9.39**

WATER		UTILITY REFUND	\$9.39
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### **FIRST STATE BANK - \$5,902.25**

DEBT SERVICE	FINANCE	PAYMNT ON WARRANT INTEREST DUE 9-30-13	\$5,902.25
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### **D&D COMMUNICATIONS - \$377.00**

GENERAL	POLICE	1 EA EQUIP MAINT/INV# 37152	\$377.00
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### **D&D COMMUNICATIONS - \$1,448.30**

GENERAL	POLICE	1 EA EQUIP MAINT/INV# 37657	\$98.30
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GENERAL	POLICE	1 EA VEH MAINT/INV# 37933	\$1,350.00
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### **D&D COMMUNICATIONS - \$4,263.23**

PUBLIC SAFETY	POLICE	1 EA CIPPO#1-NEW CARS/INV# 37580	\$4,263.23
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### **D&D COMMUNICATIONS - \$98.30**

GENERAL	POLICE	1 EA EQUIP MAINT/INV# 37657	\$98.30
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### **FLOYD'S SALES & SERV INC. - \$189,999.00**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA NEW FREIGHTLINER REFUSE TRUCK	\$189,999.00
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# City of Scottsbluff

## City Council Claims for October 7, 2013

### **FRANK IMPLEMENT INC. - \$500.24**

GENERAL	PARKS	1 (2) Lift link, filters, blade	\$500.24
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### **RYAN FRIES - \$31.27**

WATER		DEPOSIT REFUND	\$31.27
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### **COREY FULLER - \$1,380.00**

GENERAL	POLICE	NLETC ACADEMY BASIC	\$1,380.00
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### **THE GALLERY COLLECTION - \$244.87**

GENERAL	POLICE	DEPT SUPPLIES/INV #13ED0911	\$244.87
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### **GOLD WATCH LLC - \$1,500.00**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA HAULING RECYCABLES 9/13 & 9/20	\$1,500.00
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### **THE GREENKEEPER - \$4,186.82**

CEMETERY	CEMETERY	1 Fertilizer	\$4,186.82
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### **HEILBRUN FARM IND SUPP.INC. - \$90.50**

GENERAL	FIRE	1 EA DEPARTMENT SUPPLIES	\$90.50
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### **HEWLETT PACKARD COMPANY - \$2,859.50**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	SERVER SUPPORT FEE	\$953.17
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WASTEWATER	WASTEWATER	SERVER SUPPORT FEE	\$953.17
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WATER	WATER	SERVER SUPPORT FEE	\$953.16
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### **HI-TECH AUTO SERVICE - \$362.16**

CEMETERY	CEMETERY	PICKUP REPAIR #44060	\$362.16
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### **HOME DEPOT CREDIT SERVICES - \$29.94**

GENERAL	POLICE	1 EA EVIDENCE/INV# 1526	\$29.94
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### **HOME DEPOT CREDIT SERVICES - \$11.53**

GENERAL	PARKS	1 4733 Cleaning Bladder	\$11.53
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### **EVERGREEN PROPERTIES - \$390.00**

GENERAL	PARKS	LACY SEPTIC PUMP #16003	\$390.00
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### **HENRY HUBER - \$7.57**

WATER		UTILITY REFUND	\$7.57
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### **HULLINGER GLASS & LOCKS INC. - \$185.00**

GENERAL	LIBRARY	1 BLDG MAINTENANCE - DOOR LOCK REPAIR	\$185.00
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### **HWM, INC - \$425.00**

GENERAL	LIBRARY	1 EQUIP MAINTENANCE - WATER TREATMENT	\$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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### **IDEAL LINEN SUP INC. - \$177.56**

TRANSPORTATION	TRANSPORTATION	1 EA SUPP/CVRLL/MATS/TOWELS/TRANS	\$177.56
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### **IDEAL LINEN SUP INC. - \$59.60**

GENERAL	FINANCE	JANITORIAL SUPPLIES-SEPT '13	\$59.60
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### **INDEPENDENT PLUMBING & HEATING, INC - \$139.37**

GENERAL	PARKS	1 133952 Sprinkler Parts	\$134.08
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GENERAL	PARKS	SUPPLIES TO REPAIR RESTROOM-PIONEER PK	\$5.29
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### **SPENCER MCMURTRY - \$238.90**

KENO	RECREATION	1 1877 HN Banner	\$238.90
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### **INTRALINKS, INC - \$6,272.96**

GENERAL	MIS	EXTERIOR LIBRARY CAMERERAS	\$6,272.96
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### **ISG INFRASYS - \$45.00**

GENERAL	FIRE	1 EA BATTERY FOR THERMAL CAMERA	\$45.00
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# City of Scottsbluff

## City Council Claims for October 7, 2013

### J & A TRAFFIC PRODUCTS - \$1,094.40

TRANSPORTATION	TRANSPORTATION	1 EA T.S. SUPP/SIGN STANDS/W/BRKTS/TRANS	\$1,094.40
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### JACK'S UNIFORM & EQUIPMENT - \$46.26

PUBLIC SAFETY	POLICE	1 EA CIP-PO#1/VEHICLES/INV# 42147A	\$46.26
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### JIRDON AGRI CHEM.INC. - \$20.68

GENERAL	PARKS	1 11596 Seed Starter	\$20.68
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### KIMBALL MIDWEST - \$474.44

TRANSPORTATION	TRANSPORTATION	1 EA SUPP/SCREWS/WASH/PINS/PAINT/ETC/TRA	\$474.44
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### SAM KLASSERT - \$390.25

GENERAL	DEVELOPMENT SERVICES	3 EA SCB RES INSPCTNS - G.BATT VACATION	\$75.00
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GENERAL	DEVELOPMENT SERVICES	1 EA COMMERCIAL ELCTRC INSPECTIONS	\$315.25
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### KRIZ-DAVIS COMPANY INC. - \$39.80

TRANSPORTATION	TRANSPORTATION	1 EA T.S.SUPP/COPPER WIRE/2ND & 27TH/TRA	\$39.80
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### DON KRUG - \$6.97

WATER		UTILITY REFUND	\$6.97
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### SARAH KRUMENACKER - \$52.33

WATER		DEPOSIT REFUND	\$52.33
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### SARAH KRUMENACKER - \$10.21

WATER		UTILITY REFUND	\$10.21
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### LEAGUE OF NE MUNICIPALIT - \$345.00

GENERAL	CITY MANAGER	LEAGUE CONFERENCE REGISTRATION-JOHNSON	\$345.00
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### MIRANDA LENHARDT - \$31.27

WATER		DEPOSIT REFUND	\$31.27
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### KEVIN LINN - \$102.03

WATER		UTILITY REFUND	\$102.03
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### DBA: MARIE'S EMBROIDERY - \$6.00

GENERAL	POLICE	1 EA UNIFORMS/INV# 28360	\$6.00
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### BRYAN MARTINEZ - \$1,380.00

GENERAL	POLICE	NLETC ACADEMY BASIC	\$1,380.00
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### MATHESON TRI-GAS INC - \$54.85

GENERAL	PARKS	1 07678302 Welding Glasses	\$21.96
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GENERAL	PARKS	WELDING SUPPLIES	\$32.89
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### STEVE & SHERYL MCLEAN - \$6.97

WATER		UTILITY REFUND	\$6.97
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### MENARDS - \$182.29

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA PAINT & SUPPLIES FOR DUMPSTERS	\$152.30
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ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA EMERGENCY EXIT LIGHT	\$29.99
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### MENARDS - \$401.64

TRANSPORTATION	TRANSPORTATION	1 EA JIG SAW/FURN.FILTERS/SHOVELS/TRANS	\$401.64
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### MES - MIDAM - \$605.41

PUBLIC SAFETY	FIRE	1 EA MPD ROPE RESCUE DEVICE	\$605.41
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### MES - MIDAM - \$2,714.00

MUTUAL FIRE	FIRE	11 EA FIRE HELMET - BEN 2 STYLE	\$2,714.00
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### MIKE'S SCREEN PRINTING - \$100.00

GENERAL	COUNCIL	PLAQUES FOR COUNCIL MEMBERS	\$100.00
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### MIRACLE RECREATION EQUIPMENT - \$945.93

GENERAL	PARKS	1 739215 Plugs, caps, hangers	\$945.93
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# City of Scottsbluff

## City Council Claims for October 7, 2013

### MONEY WISE OFFICE SUPPLIES - \$409.99

GENERAL	LIBRARY	1 DEPT SUPPLIES - PRINTER INK	\$409.99
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### MONEY WISE OFFICE SUPPLIES - \$190.84

GENERAL	LIBRARY	1 DEPT SUPPLIES - ENVS./PAPER/TAPE	\$190.84
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### MONEY WISE OFFICE SUPPLIES - \$31.71

GENERAL	DEVELOPMENT SERVICES	1 EA HP 920 COLOR CRTRDGS-A.URDIALES	\$31.71
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### MONEY WISE OFFICE SUPPLIES - \$32.76

GENERAL	POLICE	1 EA DEPT SUPPL/INV# 25908	\$32.76
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### MONEY WISE OFFICE SUPPLIES - \$264.58

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	GREEN BAR PAPER-4 CASES TOTAL	\$73.92
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WASTEWATER	WASTEWATER	GREEN BAR PAPER	\$73.92
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WATER	WATER	GREEN BAR PAPER	\$73.92
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GENERAL	FINANCE	CALCULATOR-YBARRA	\$42.82
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### THE MOWER SHOP - \$60.00

CEMETERY	CEMETERY	1 4307 Mower Tune-up	\$60.00
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### JOHN DEERE FINANCIAL - \$42.97

TRANSPORTATION	TRANSPORTATION	LINE FOR WEED TRIMMERS & EXTENSION CORD	\$42.97
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### JOHN DEERE FINANCIAL - \$371.56

GENERAL	PARKS	J20116 Gloves, bibs, boots	\$331.09
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GENERAL	PARKS	J22786, ROPE	\$40.47
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### NAT'L FIRE PROTECTION - \$165.00

GENERAL	FIRE	1 EA ANNUAL MEMBERSHIP	\$165.00
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### NAT'L LEAGUE OF CITIES - \$1,489.00

GENERAL	COUNCIL	ANNUAL MEMBERSHIP DUES	\$1,489.00
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### THOMAS NATION - \$26.02

WATER		UTILITY REFUND	\$26.02
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### NE DEPT OF REVENUE - \$345.40

GENERAL	PARKS	AUG 2013 LODGING TAX-FORM 64	\$345.40
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### NE DEPT OF ROADS - \$87,302.30

TRANSPORTATION	TRANSPORTATION	1 EA CITY SHARE/HWY.26 T.S. CONTRLLRS/TR	\$87,302.30
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### NE DEPT OF ROADS - \$13,197.58

TRANSPORTATION	TRANSPORTATION	1 EA CITY SHARE/BDWY.14TH-20TH ST/TRANS	\$13,197.58
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### STATE OF NE. - \$315.00

GENERAL	POLICE	1 EA BLOOD TEST/13-08854/INV# 443156	\$105.00
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GENERAL	POLICE	1 EA BLOOD TEST/13-09442/INV# 443156	\$105.00
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GENERAL	POLICE	1 EA BLOOD TEST/13-09565/INV# 443156	\$105.00
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### NE LAW ENFORCEMENT TRAINING CENTER - \$50.00

GENERAL	POLICE	NLETC CERTIFICATION FEE-BRYAN MARTINEZ	\$50.00
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### NE LAW ENFORCEMENT TRAINING CENTER - \$50.00

GENERAL	POLICE	NLETC CERTIFICATION FEE-COREY FULLER	\$50.00
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### NE LAW ENFORCEMENT TRAINING CENTER - \$50.00

GENERAL	POLICE	NLETC CERTIFICATION FEE-CHRIS CALVERT	\$50.00
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### NEBRASKA MACHINERY COMPANY - \$2,472.46

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA TREE DUMP EQUIPMENT SERVICES	\$2,472.46
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### NEBRASKA@ ONLINE - \$6.00

GENERAL	PERSONNEL	2 DRIVER'S LICENSE RECORDS-SEPT '13	\$6.00
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### NE SAFETY & FIRE EQUIPEMENT INC. - \$195.00



# City of Scottsbluff

## City Council Claims for October 7, 2013

GENERAL	LIBRARY	1 BLDG MTNCE- SPRINKLER INSPECTION	\$195.00
<b><u>NE SAFETY &amp; FIRE EQUIPEMENT INC. - \$80.00</u></b>			
TRANSPORTATION	TRANSPORTATION	CK & SERVICE FIRE EXTINGUISHERS	\$80.00
<b><u>NEBR ENVIRONMENTAL PRODUCTS - \$163.78</u></b>			
TRANSPORTATION	TRANSPORTATION	1 EA RELIEF VALVE FOR SWEEPER/TRANS	\$163.78
<b><u>NORTHWEST PIPE FITTINGS, INC. OF SCB - \$36.84</u></b>			
WATER	WATER	1 EA CURB BOX LIDS/NIPPLES/COUPLINGS/WA	\$36.84
<b><u>NORTHWEST PIPE FITTINGS, INC. OF SCB - \$648.46</u></b>			
GENERAL	PARKS	1 (4) Paint, couplers, adaptors	\$648.46
<b><u>NORTHWEST PIPE FITTINGS, INC. OF SCB - \$24.62</u></b>			
GENERAL	PARKS	NOZZLE & VALVE BOX LID,#197487,197485	\$24.62
<b><u>N P P D - \$76,086.57</u></b>			
BUSINESS IMPROVEMENT		BUSINESS DIST-ST LIGHTS	\$85.42
GENERAL	FINANCE	ELECTRIC	\$848.84
GENERAL	FIRE	ELECTRIC	\$917.44
GENERAL	POLICE	ELECTRIC	\$816.14
GENERAL	LIBRARY	ELECTRIC	\$2,414.21
GENERAL	PARKS	STREET LIGHTS-PARKS	\$100.40
GENERAL	PARKS	ELECTRIC	\$3,062.20
GENERAL	RECREATION	ELECTRIC	\$3,341.24
TRANSPORTATION	TRANSPORTATION	STREET LIGHTS	\$27,987.73
TRANSPORTATION	TRANSPORTATION	TRAFFIC SIGNALS	\$1,973.72
TRANSPORTATION	TRANSPORTATION	ELECTRIC	\$640.90
CEMETERY	CEMETERY	ELECTRIC	\$864.17
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	ELECTRIC	\$941.34
WASTEWATER	WASTEWATER	ELECTRIC	\$346.74
WASTEWATER	WASTEWATER	PUMPING POWER	\$15,206.79
WATER	WATER	PUMPING POWER	\$15,676.49
WATER	WATER	ELECTRIC	\$16.00
GENERAL	PARKS	ELECTRIC-SOCCER FIELD COMPLEX	\$846.80
<b><u>OCLC, INC - \$291.82</u></b>			
GENERAL	LIBRARY	1 CONTRACT SVS-CATALOGING -MONTHLY	\$291.82
<b><u>UPSTART ENTERPRISES, LLC - \$681.38</u></b>			
GENERAL	POLICE	1 EA EQUIP MAINT/INV# 26532 & 1176CM	\$162.00
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 26866	\$9.98
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 27011	\$324.00
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 27011.1	\$185.40
<b><u>ONE CALL CONCEPTS - \$127.55</u></b>			
WASTEWATER	WASTEWATER	LOCATES FOR SEPT '13	\$42.51
WATER	WATER	LOCATES FOR SEPT '13	\$42.52
TRANSPORTATION	TRANSPORTATION	LOCATES FOR SEPT '13	\$42.52
<b><u>OREGON TRAIL PLBG &amp; HTG INC - \$105.00</u></b>			
GENERAL	PARKS	1 20837 Campground Bathroom Drain	\$105.00
<b><u>PAGE MY CELL - \$725.00</u></b>			
GENERAL	FIRE	1 EA ANNUAL PAGING SERVICE	\$725.00
<b><u>PANHANDLE LIBRARY SYSTEM - \$15.50</u></b>			
GENERAL	LIBRARY	1 DISCK CLEANING - CDS/DVDS	\$15.50

# City of Scottsbluff

## City Council Claims for October 7, 2013

### **PEACEFUL PRAIRIE NURSERY, INC - \$120.00**

STORMWATER	STORMWATER	1 EA RAIN GARDEN FLOWERS/WW	\$120.00
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### **PERMA-BOUND - \$22.20**

REGIONAL LIBRARY	LIBRARY	1 BOOKS - JUVENILE	\$22.20
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### **LEE PINET - \$196.00**

GENERAL	POLICE	ADV TRVL/SUPERVISION SCHOOL-NLECT	\$196.00
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### **PIONEER TINT & CLEAR BRA - \$35.70**

WATER		UTILITY REFUND	\$35.70
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### **PLATTE VALLEY BANK - \$43,639.50**

DEBT SERVICE	FINANCE	PAYMNT DUE ON LOAN #18287	\$43,639.50
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### **MARTIN POLA - \$26.98**

WATER		UTILITY REFUND	\$26.98
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### **POSTMASTER - \$205.13**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$68.38
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WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$68.38
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WATER	WATER	POSTAGE FOR UTILITY BILLS	\$68.37
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### **POSTMASTER - \$176.47**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$58.82
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WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$58.82
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WATER	WATER	POSTAGE FOR UTILITY BILLS	\$58.83
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### **POSTMASTER - \$228.18**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$76.06
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WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$76.06
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WATER	WATER	POSTAGE FOR UTILITY BILLS	\$76.06
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### **PRINT BROKER - \$178.51**

GENERAL	POLICE	1 EA DEPT SUPPL/INV# 1659	\$178.51
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### **PRINT EXPRESS - \$320.75**

TRANSPORTATION	TRANSPORTATION	1 EA DAILY TIME SHEET & TIME CARDS/TRANS	\$320.75
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### **PRINT EXPRESS - \$297.75**

KENO	RECREATION	HARVEST NIGHT FLYERS, #34412	\$297.75
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### **PRO OVERHEAD DOOR COMPANY, INC - \$1,141.50**

WASTEWATER	WASTEWATER	1 EA OVERHEAD DOOR SPRING REPAIR MORTON	\$1,141.50
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### **NEBRASKALAND TIRE - \$62.65**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA TIRE REPAIRS UNIT 818	\$62.65
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### **PROJECT HARMONY - \$75.00**

GENERAL	POLICE	ROHRER TRAINING	\$75.00
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### **INDEPENDENCE MOTEL PROPERTIES, LP - \$77.00**

GENERAL	POLICE	1 EA TRAINING/WASSON/INV# 118521	\$77.00
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### **RCI - \$38,699.12**

HEALTH INSURANCE	PERSONNEL	HEALTH INS PREMIUM-OCT '13	\$38,699.12
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### **JILL REAM - \$67.86**

WATER		DEPOSIT REFUND	\$67.86
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### **JILL REAM - \$17.73**

WATER		UTILITY REFUND	\$17.73
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### **KEVEN RECTOR - \$31.27**

WATER		DEPOSIT REFUND	\$31.27
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### **JIM REEVES - \$3.06**

# City of Scottsbluff

## City Council Claims for October 7, 2013

WATER		UTILITY REFUND	\$3.06
<b><u>REGISTER OF DEEDS - \$70.00</u></b>			
CEMETERY	CEMETERY	1 Cemetery Deed Processing	\$70.00
<b><u>RESPOND FIRST AID SYSTEMS - \$70.51</u></b>			
TRANSPORTATION	TRANSPORTATION	1 EA FIRST AID KIT SUPPLIES/TRANS	\$70.51
<b><u>RIVERSIDE DISCOVERY CENTER - \$87,500.00</u></b>			
GENERAL	PARKS	1ST QTR PAYMENT	\$87,500.00
<b><u>JOSEPH ROHRER - \$294.00</u></b>			
GENERAL	POLICE	ADV TRVL/PROTECT OUR CHILDREN SEMINAR	\$294.00
<b><u>ROOSEVELT P P DIST - \$1,909.61</u></b>			
WATER	WATER	1 EA WELL #11 ELECTRIC PUMPING FEES/WA	\$1,909.61
<b><u>S M E C - \$261.50</u></b>			
CASH & INVESTMENT POOL		EMPLOYEE DEDUCTIONS	\$261.50
<b><u>SANDBERG IMPLEMENT, INC - \$1,513.95</u></b>			
TRANSPORTATION	TRANSPORTATION	SUPPLIES/LINE FOR WEED EATERS	\$53.06
GENERAL	PARKS	KUBOTA REPAIR & BLADES	\$1,460.89
<b><u>SANDBERG IMPLEMENT, INC - \$463.56</u></b>			
GENERAL	PARKS	1 (2) Filter elements,blade	\$417.65
GENERAL	PARKS	1 IV45370 Grease	\$29.92
GENERAL	PARKS	TRIMMER LINE #45553	\$15.99
<b><u>SCOTTSBLUFF BODY &amp; PAINT, INC - \$52.00</u></b>			
GENERAL	POLICE	1 EA VEH MAINT/INV# 32506	\$52.00
<b><u>SCB FIREFIGHTERS UNION LOCAL 1454 - \$195.00</u></b>			
CASH & INVESTMENT POOL		UNION DUES	\$195.00
<b><u>SCB POLICE OFFICERS ASS'N - \$396.00</u></b>			
CASH & INVESTMENT POOL		UNION DUES	\$396.00
<b><u>SCOTTSBLUFF SCREENPRINTING - \$576.00</u></b>			
GENERAL	PARKS	1 3027015 Hats	\$576.00
<b><u>M.C. SCHAFF &amp; ASSOC, INC - \$2,725.00</u></b>			
GENERAL	DEVELOPMENT SERVICES	1 EA AUG '13 SERVICES	\$2,725.00
<b><u>M.C. SCHAFF &amp; ASSOC, INC - \$1,137.50</u></b>			
GENERAL	DEVELOPMENT SERVICES	8 EA STAFF MEETINGS	\$1,040.00
GENERAL	DEVELOPMENT SERVICES	0.75 EA PLAT & APP TO GILLAM TO SIGN	\$97.50
<b><u>M.C. SCHAFF &amp; ASSOC, INC - \$7,000.00</u></b>			
ECONOMIC DEVELOPMENT	CITY MANAGER	1 EA AIRPORT RD S WATER EXT PROJECT/WA	\$7,000.00
<b><u>ERIC SCHULZ - \$27.67</u></b>			
WATER		DEPOSIT REFUND	\$27.67
<b><u>SCOTTSBLUFF SENIOR CENTER - \$5,750.00</u></b>			
GENERAL	RECREATION	FY14 1ST QTRLY PYMT	\$5,750.00
<b><u>SHERIFF'S OFFICE - \$424.74</u></b>			
GENERAL	CITY MANAGER	CIVIL PAPERS SERVED AUG '13	\$424.74
<b><u>SIMON CONTRACTORS - \$4,935.00</u></b>			
WATER	WATER	1 EA RESETTING OF CURB BOXES-BROADWAY PR	\$4,935.00
<b><u>SKILES INDUSTRIES, INC - \$60,000.00</u></b>			
ECONOMIC DEVELOPMENT	CITY MANAGER	LB840 GRANT	\$60,000.00
<b><u>SLAFTER OIL CO INC. - \$95.35</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA HYDRAULIC FLUID WITH PUMP	\$95.35

# City of Scottsbluff

## City Council Claims for October 7, 2013

### SLAFTER OIL CO INC. - \$88.25

TRANSPORTATION	TRANSPORTATION	GREASE FOR STREET SWEEPER	\$88.25
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### SNELL SERVICES INC. - \$155.00

GENERAL	LIBRARY	1 BLDG MTNCE - BACKFLOW TEST	\$155.00
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### SOURCE GAS - \$626.62

GENERAL	FINANCE	ENERGY FUEL	\$30.90
GENERAL	FIRE	ENERGY FUEL	\$35.54
GENERAL	POLICE	ENERGY FUEL	\$60.29
GENERAL	LIBRARY	ENERGY FUEL	\$72.47
GENERAL	PARKS	ENERGY FUEL	\$24.76
GENERAL	RECREATION	ENERGY FUEL	\$63.92
TRANSPORTATION	TRANSPORTATION	ENERGY FUEL	\$169.10
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	ENERGY FUEL	\$33.96
WATER	WATER	ENERGY FUEL	\$135.68

### SOUTHERN LAMP SUPPLY - \$234.00

KENO	RECREATION	TICK TORCH WICK #0926-1057	\$148.59
GENERAL	RECREATION	TICK TORCH WICK #0926-1057	\$85.41

### STAPLES - \$128.81

GENERAL	POLICE	1 EA DEPT SUPPL/INV# 10446	\$44.06
GENERAL	POLICE	1 EA POSTAGE/INV# 10446	\$20.13
GENERAL	POLICE	1 EA POSTAGE/INV# 13625	\$15.17
GENERAL	POLICE	1 EA POSTAGE/13-04183/INV# 13786	\$49.45

### STAPLES - \$61.68

GENERAL	POLICE	EQUIP MAINT/INV #16316	\$61.68
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### STAPLES - \$232.54

TRANSPORTATION	TRANSPORTATION	1 EA SUPP/CARTRDGES/PAPER/ETC. TRANS	\$232.54
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### STAR HERALD - \$27.10

GENERAL	EMERGENCY MANAGEMENT	1 LEPC Public Notice	\$27.10
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### STATE OF NE.DEPT.OF LABOR - \$36.00

WASTEWATER	WASTEWATER	1 EA ANNUAL BOILER INSPECTION/WW	\$36.00
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### STATE OF NEBR-DEPT OF ADMIN SVC - \$8.81

GENERAL	EMERGENCY MANAGEMENT	1 Long Distance Services	\$8.81
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### STATE OF NEBR-DEPT OF ADMIN SVC - \$106.45

GENERAL	FINANCE	LONG DISTANCE	\$5.65
GENERAL	PERSONNEL	LONG DISTANCE	\$1.45
GENERAL	CITY MANAGER	LONG DISTANCE	\$1.42
GENERAL	CITY CLERK	LONG DISTANCE	\$2.45
GENERAL	MIS	LONG DISTANCE	\$0.94
GENERAL	DEVELOPMENT SERVICES	LONG DISTANCE	\$3.91
GIS SERVICES	GIS	LONG DISTANCE	\$1.09
GENERAL	FIRE	LONG DISTANCE	\$5.97
GENERAL	POLICE	LONG DISTANCE	\$34.64
GENERAL	LIBRARY	LONG DISTANCE	\$12.70
GENERAL	PARKS	LONG DISTANCE	\$4.43
GENERAL	RECREATION	LONG DISTANCE	\$3.22
TRANSPORTATION	TRANSPORTATION	LONG DISTANCE	\$6.80
CEMETERY	CEMETERY	LONG DISTANCE	\$2.46

# City of Scottsbluff

## City Council Claims for October 7, 2013

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	LONG DISTANCE	\$3.48
WASTEWATER	WASTEWATER	LONG DISTANCE	\$6.24
WATER	WATER	LONG DISTANCE	\$2.03
STORMWATER	STORMWATER	LONG DISTANCE	\$7.57
<b><u>TETRA TECH, INC - \$4,883.43</u></b>			
WASTEWATER	WASTEWATER	1 EA BIOSOLIDS STUDY/WW	\$4,883.43
<b><u>THOMPSON GLASS INC - \$97.18</u></b>			
GENERAL	PARKS	1 70096 Plexiglass	\$97.18
<b><u>TM BOOKS - \$1,025.80</u></b>			
GENERAL	LIBRARY	1 BOOKS - JUVENILE NONFICTION	\$1,025.80
<b><u>TOTAL FUNDS BY HASLER - \$700.00</u></b>			
GENERAL	LIBRARY	1 POSTAGE-9/24/13	\$700.00
<b><u>TOTAL FUNDS BY HASLER - \$300.00</u></b>			
GENERAL	POLICE	POSTAGE-9/18/13	\$300.00
<b><u>TOYOTA FINANCIAL SVCS - \$383.99</u></b>			
GENERAL	POLICE	OCT '13 HIDTA CAR	\$383.99
<b><u>TRIM LINE MFG INC. - \$67.50</u></b>			
GENERAL	LIBRARY	1 BUILDING MAINTENANCE - SHADE REPAIR	\$67.50
<b><u>TWIN CITIES DEV ASSN INC - \$6,085.00</u></b>			
SPECIAL PROJECTS	COUNCIL	REIMB ON ADMIN GRANT EXPENSES	\$3,585.00
SPECIAL PROJECTS	COUNCIL	REIMB ON GRANT EXPENSES	\$2,500.00
<b><u>TYLER TECHNOLOGIES, INC - \$9,207.88</u></b>			
GENERAL	FINANCE	SOFTWARE CONSULTATION FEES	\$9,207.88
<b><u>UNITED CHAMBER OF COMMER - \$100.00</u></b>			
GENERAL	CITY MANAGER	ST OF VALLEY LUNCH-KUCKKAHN & JOHNSON	\$40.00
GENERAL	COUNCIL	ST OF VALLEY LUNCH-M DEIBERT	\$20.00
GENERAL	POLICE	ST OF VALLEY LUNCH-SPENCER	\$20.00
GENERAL	FIRE	ST OF VALLEY LUNCH-MILLER	\$20.00
<b><u>US BANK-CPS - \$50.71</u></b>			
GENERAL	POLICE	1 EA FUEL/WASSON/INV# 27735	\$50.71
<b><u>US BANK-CPS - \$669.95</u></b>			
GENERAL	PARKS	1 045955 Fuel	\$74.66
GENERAL	PARKS	1 (2) Hotel Rooms for Harvest Days	\$379.96
KENO	RECREATION	1 (1) Kirkmann	\$215.33
<b><u>US BANK-CPS - \$536.35</u></b>			
GENERAL	FINANCE	BOXES FOR CHECK STORAGE	\$241.35
GENERAL	FINANCE	GRIFFITHS-UNL TAX INSTITUTE (16 HRS CPE)	\$295.00
<b><u>DIANE VANDENBERGE - \$11.91</u></b>			
WATER		UTILITY REFUND	\$11.91
<b><u>VERIZON WIRELESS - \$481.12</u></b>			
GENERAL	EMERGENCY MANAGEMENT	1 EA SEP 13/CELL PHONE/EMC	\$22.32
GENERAL	POLICE	1 EA SEP 13/CELL PHONE/POLICE	\$458.80
<b><u>VERIZON WIRELESS - \$128.53</u></b>			
WATER	WATER	1 EA CELL PHONE CHARGES/WA	\$81.23
WASTEWATER	WASTEWATER	1 EA CELL PHONE CHARGES/WW	\$47.30
<b><u>VERIZON WIRELESS - \$212.80</u></b>			
GENERAL	FIRE	1 EA MONTHLY CELLS - FIRE	\$212.80

# City of Scottsbluff

## City Council Claims for October 7, 2013

### VIAERO WIRELESS - \$36.21

WATER	WATER	1 EA DIGGERS LOCATES/WA	\$18.10
WASTEWATER	WASTEWATER	1 EA DIGGERS LOCATES/WW	\$18.11

### VISTABEAM - \$16.00

GENERAL	PARKS	1 855214 Campground Hibernation	\$8.00
SPECIAL PROJECTS	RECREATION	1 855207 Westmoor Hibernation	\$8.00

### VOGEL PAINT - TED'S COOK PAINT - \$311.19

TRANSPORTATION	TRANSPORTATION	1 EA DRAIN VALVE & BALL VALVES/PAINT GUN	\$311.19
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### WALMART COMMUNITY/GEMB - \$525.34

GENERAL	LIBRARY	1 DEPARTMENT SUPPLIES- GENERAL	\$125.34
GENERAL	LIBRARY	1 JUVENILE DVDS	\$400.00

### WALMART COMMUNITY/GEMB - \$496.85

GENERAL	DEVELOPMENT SERVICES	1 EA NEW TIRES-2003 PICKUP - GARY BATT	\$496.85
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### WALMART COMMUNITY/GEMB - \$13.94

GENERAL	DEVELOPMENT SERVICES	1 EA SHEILA PICKUP WIPER BLADES	\$13.94
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### WALMART COMMUNITY/GEMB - \$94.97

GENERAL	POLICE	1 EA VEH MAINT/INV# 2750	\$94.97
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### WALMART COMMUNITY/GEMB - \$28.00

GENERAL	POLICE	1 EA TRAINING HOST/INV# 8630	\$28.00
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### WALMART COMMUNITY/GEMB - \$193.57

GENERAL	FIRE	1 EA DEPARTMENT SUPPLIES	\$193.57
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### WALMART COMMUNITY/GEMB - \$319.41

GENERAL	RECREATION	1 012945 Air Horns, Tape	\$160.12
KENO	RECREATION	1 012731 Radios, candy HN	\$116.93
GENERAL	PARKS	#027328, LIGHTS & CAPS	\$42.36

### WALMART COMMUNITY/GEMB - \$998.07

GENERAL	LIBRARY	1 DPT SUPPLIES	\$333.69
GENERAL	LIBRARY	1 BOOKS	\$366.94
GENERAL	LIBRARY	DVD'S	\$297.44

### WALMART COMMUNITY/GEMB - \$52.45

GENERAL	FINANCE	DEPT SUPPLIES-KITCHEN SUPPLIES	\$4.97
GENERAL	FINANCE	COFFEE	\$47.48

### WATCHGUARD VIDEO - \$12,060.00

PUBLIC SAFETY	POLICE	1 EA CIP PO#2 VIDEO UPGRADE/INV# 1800	\$12,060.00
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### MARY ANN ZEILER - \$16.49

WATER		UTILITY REFUND	\$16.49
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### GRAND TOTAL

**\$781,753.51**