

City of Scottsbluff, Nebraska
Monday, October 21, 2013
Regular Meeting

Item Claims1

Regular claims

Staff Contact:

CLAIMS
October 21, 2013

Pay Period
9/23/13 - 10/6/13

Federal Withholding	EE	\$ 23,862.88								
FICA	EE	\$ 12,523.51	ER	\$ 12,523.51	EE		ER			
Medicare	EE	\$ 3,375.76	ER	\$ 3,375.76	EE		ER			
									Total	\$ 55,661.42
<u>Regional Care Inc. (RCI)</u>		\$ 592.90		(Oct 8, 2013)						
		\$ 713,163.61		(Oct 10, 2013)		Flex Benefit plan				
		\$ 22,148.23		(Oct 11, 2013)		Medical Claims Expense				
		\$ 192.40		(Oct 15, 2013)		Medical Claims Expense				
		\$ 57,082.66		(Oct 18, 2013)		Flex Benefit plan				
						Medical Claims Expense				
									Total	\$ 793,179.80
<u>Wells Fargo (retirement)</u>										
General Retirement		\$ 13,170.34								
Fire Retirement		\$ 6,046.33								
Police Retirement		\$ 7,937.26								
									Total	\$ 27,153.93
<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		10/18/2013	\$ 28,434.59						
State Payroll W/H	Paid									
									Total	\$ 28,434.59

City of Scottsbluff
City Council Claims for October 21, 2013

3M CENTER-TRAFFIC CONTROL - \$190.40

TRANSPORTATION	TRANSPORTATION	1 EA ROLL WHITE PAVE. TAPE/ ADHESIVE/TRA	\$190.40
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911 CUSTOM - \$796.99

PUBLIC SAFETY	POLICE	SIREN/CONTROL CENTER/CIP-1	\$796.99
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LEXISNEXIS RISK DATA MANAGMENT INC - \$100.00

GENERAL	POLICE	1 EA SEP 13/INV# 1610881-20130930	\$100.00
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AE SERVICES,LLC - \$196.42

GENERAL	FINANCE	INSTALL ELECTRICAL OUTLET IN CSC OFFICE	\$196.42
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AIRGAS USA, LLC - \$4,829.34

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA NEW WELDER/OTHER MISC	\$4,829.34
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ALAMAR UNIFORMS - \$307.67

GENERAL	POLICE	1 EA UNIFORMS/INV# 427748	\$307.67
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ALAMAR UNIFORMS - \$2,196.98

GENERAL	FIRE	1 EA UNIFORMS	\$2,196.98
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ALAMAR UNIFORMS - \$188.98

GENERAL	POLICE	1 EA ENCUMBERED PO	\$188.98
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AM WATER WORKS ASSOC INC - \$180.00

WATER	WATER	1 EA AWWA CONFERENCE-STEVE SCHANAMAN/WA	\$90.00
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WASTEWATER	WASTEWATER	1 EA NWEA CONFERENCE-LYNN GARTON/WW	\$90.00
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ANITA'S GREENSCAPING - \$66.00

BUSINESS IMPROVEMENT	DEVELOPMENT SERVICES	AVE A #12 LOT - SEPT '13 MAINT	\$26.00
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BUSINESS IMPROVEMENT	DEVELOPMENT SERVICES	1ST AVE #3 LOT - SEPT '13 MAINT	\$40.00
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ASSOC SUPPLY COMPANY, INC - \$1,125.97

GENERAL	RECREATION	ACID MAGIC	\$1,125.97
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ASSURITY LIFE INSURANCE CO - \$72.21

CASH & INVESTMENT POOL		LIFE INSURANCE/EE	\$72.21
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B & C STEEL CORPORATION - \$330.35

GENERAL	PARKS	REBAR, SHEET METAL	\$330.35
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BAKER & TAYLOR CO - \$32.20

REGIONAL LIBRARY	LIBRARY	1 BOOKS - YA/TEEN	\$32.20
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BAKER & TAYLOR CO - \$31.60

REGIONAL LIBRARY	LIBRARY	YOUNG ADULT/TEEN BOOKS	\$31.60
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BLUFFS SANITARY SUPPLY INC. - \$18.76

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA FORKS FOR UNITED WAY PICNIC	\$18.76
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BNSF RAILWAY COMPANY - \$34,589.90

TRANSPORTATION	TRANSPORTATION	AVE I QUIET ZONE WORK	\$33,420.97
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TRANSPORTATION	TRANSPORTATION	20TH ST QUIET ZONE WORK	\$1,168.93
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JOHN DEERE FINANCIAL - \$249.53

GENERAL	PARKS	1 (6) Paint, gloves, heaters, ties	\$216.64
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GENERAL	PARKS	1 53067344 Antifreeze	\$32.89
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JOHN DEERE FINANCIAL - \$75.05

GENERAL	PARKS	PAINT,ROPE FOR HARVEST NIGHT	\$75.05
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MELINDA BROWN - \$61.20

WATER		DEPOSIT REFUND	\$61.20
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MELINDA BROWN - \$14.50

WATER		UTILITY REFUND	\$14.50
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BROWN NELSON ELECTRIC - \$111.88

City of Scottsbluff
City Council Claims for October 21, 2013

GENERAL	FIRE	1 EA ELECTRICAL MOTOR REPAIRS	\$111.88
<u>BROWN'S SHOE FIT CO - \$491.97</u>			
WASTEWATER	WASTEWATER	1 EA STEEL TOE BOOTS FOR EMPLOYEES/WW	\$491.97
<u>FRANCISCO'S BUMPER TO BUMPER INC - \$150.00</u>			
GENERAL	POLICE	TOW SERVICE 13-10583	\$150.00
<u>CAPITAL BUSINESS SYSTEMS INC. - \$48.49</u>			
GENERAL	LIBRARY	1 COPIER MAINTENANCE	\$48.49
<u>CAPITAL BUSINESS SYSTEMS INC. - \$44.01</u>			
GENERAL	FINANCE	MONTHLY MAINT ON COPIER	\$44.01
<u>CEMENTER'S INC - \$418.90</u>			
WATER	WATER	1 EA CEMENT FOR WORK SITES/WA	\$418.90
<u>CENTER POINT LARGE PRINT - \$1,538.64</u>			
GENERAL	LIBRARY	1 STANDING ORDER - ADULT LARGE PRINT	\$1,538.64
<u>CHEYENNE RADIOLOGY GROUP PC - \$55.48</u>			
GENERAL	POLICE	FULLER/NEW HIRE PHYSICAL	\$55.48
<u>CITY OF GERING - \$38,818.49</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA DISPOSAL FEES FOR 9/2013	\$38,818.49
<u>CITY OF GERING - \$46.63</u>			
GENERAL	PARKS	LANDFILL WASTE	\$46.63
<u>CITY OF SCB - \$39.92</u>			
GENERAL	DEVELOPMENT SERVICES	FILING FEE-RWMC REZONE	\$22.00
WATER	WATER	TIRE REPAIR UNIT 41	\$15.00
GENERAL	FIRE	POSTAGE - FIRE	\$2.92
<u>CONNECTING POINT INC - \$47.17</u>			
GENERAL	POLICE	1 EA COPIER RENTAL/COLOR/INV#	\$47.17
<u>CONTRACTORS MATERIALS INC. - \$30.13</u>			
GENERAL	PARKS	1 187365 Pliers	\$30.13
<u>CONTRACTORS MATERIALS INC. - \$86.24</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA SHRINK WRAP FOR RECYCLING	\$86.24
<u>CONTRACTORS MATERIALS INC. - \$5.83</u>			
WASTEWATER	WASTEWATER	REPLACMENT SAFETY GLASSES/DALE/WW	\$5.83
<u>CONTRACTORS MATERIALS INC. - \$22.49</u>			
GENERAL	PARKS	CORD AND LABOR	\$22.49
<u>COUNTY COURT SCOTTS BLUFF COUNTY - \$1,576.00</u>			
GENERAL	CITY MANAGER	COURT COSTS	\$1,576.00
<u>COURTYARD BY MARRIOTT - \$218.00</u>			
GENERAL	CITY MANAGER	JOHNSON HOTEL LONM CONF	\$218.00
<u>CREDIT INFORMATION SYSTEMS - \$19.00</u>			
GENERAL	PERSONNEL	SEPT '13 BACKGROUND CHECKS/HR	\$19.00
<u>CREDIT MANAGEMENT SERVICES INC. - \$203.42</u>			
CASH & INVESTMENT POOL		WAGE ATTACHMENT	\$203.42
<u>CRESCENT ELECT. SUPPLY COMP INC - \$354.97</u>			
TRANSPORTATION	TRANSPORTATION	1 EA ELEC. SUPP/ WIRE/ TRANS	\$354.97
<u>CULLIGAN INC. - \$16.20</u>			
GENERAL	FIRE	1 EA BLDG MAINT/INV# 450043/FIRE	\$8.10
GENERAL	POLICE	1 EA BLDG MAINT/INV# 450043/POLICE	\$8.10
<u>CULLIGAN INC. - \$16.20</u>			

City of Scottsbluff
City Council Claims for October 21, 2013

GENERAL	FINANCE	WATER SOFTENER SALT (2)	\$16.20
<u>CULLIGAN INC. - \$24.30</u>			
GENERAL	FIRE	1 EA BLDG MAINT/INV# /FIRE	\$12.15
GENERAL	FIRE	1 EA BLDG MAINT/INV# /POLICE	\$12.15
<u>CULLIGAN INC. - \$85.70</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA WATER/SALT & UNIT RENTAL FEE	\$85.70
<u>CULLIGAN INC. - \$97.20</u>			
GENERAL	LIBRARY	1 DPTMT SUPPLIES- WATER SOFTENER SALT	\$97.20
<u>DALE'S TIRE & RETREADING, INC. - \$57.47</u>			
GENERAL	PARKS	1 50956 Flat Repair	\$37.78
CEMETERY	CEMETERY	1 051117 Flat Repair, Sealant	\$19.69
<u>DALE'S TIRE & RETREADING, INC. - \$1,505.20</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	NEW TIRES AND REPAIRS	\$1,505.20
<u>DALE'S TIRE & RETREADING, INC. - \$15.50</u>			
WATER	WATER	FLAT TIRE REPAIR/MAINT TRAILER	\$15.50
<u>DANKO EMERGENCY EQUIPMENT CO - \$433.60</u>			
GENERAL	FIRE	20 EA BUNKER GEAR BAG	\$433.60
<u>DANKO EMERGENCY EQUIPMENT CO - \$518.89</u>			
MUTUAL FIRE	FIRE	2 EA FIRE DEX STRUCTURAL BOOTS	\$518.89
<u>MICHAEL DOWNEY - \$125.00</u>			
KENO	COUNCIL	TREE REBATE	\$125.00
<u>DUHAMEL BROADCASTING ENT. - \$325.00</u>			
STORMWATER	STORMWATER	1 EA STORMWATER PUBLIC EDUCATION/WW	\$325.00
<u>EBSCO INFORMATION SVC - \$3,645.00</u>			
GENERAL	LIBRARY	1 DATABASE SUBSCRIPTION	\$3,645.00
<u>J G ELLIOTT CO.INC. - \$875.00</u>			
GENERAL	CITY CLERK	DICKINSON PUBLIC OFFICIAL BOND	\$875.00
<u>ELLIOTT EQUIPMENT COMPANY INC. - \$49.29</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA TAILGATE PIN FOR UNIT 816	\$49.29
<u>ENVIRO SERV INC - \$240.00</u>			
WATER	WATER	1 EA WATER SAMPLES/WA	\$240.00
<u>GARRETT ESCALERA - \$46.80</u>			
GENERAL	POLICE	WITNESS FEES CR13-989	\$23.40
GENERAL	POLICE	WITNESS FEES CR13-990	\$11.70
GENERAL	POLICE	WITNESS FEES CR13-988	\$11.70
<u>FASTENAL CO. - \$1,209.07</u>			
WASTEWATER	WASTEWATER	1 EA OVERHEAD LIGHTS FOR EAST END BLDG/W	\$1,209.07
<u>FEDERAL EXPRESS CORP. - \$290.95</u>			
WATER	WATER	1 EA SAMPLE SHIPMENTS/WA	\$290.95
<u>FELSBURG HOLT & ULLEVIG, INC - \$243.97</u>			
TRANSPORTATION	TRANSPORTATION	ENG SERVICES FOR QUIET ZONE	\$243.97
<u>FIRST STATE BANK - \$170,496.58</u>			
DEBT SERVICE	FINANCE	PYMT DOWN ON WARRANTS	\$170,496.58
<u>FLOYD'S SALES & SERV INC. - \$122,402.00</u>			
TRANSPORTATION	TRANSPORTATION	1 EA NEW CAB/CHASS.W/D.BODY & SNOW PLOW/	\$122,402.00
<u>FLOYD'S SALES & SERV INC. - \$370.00</u>			
WASTEWATER	WASTEWATER	1 EA SEWER JET SIGNAL LIGHT WIRING CK AN	\$285.40

City of Scottsbluff
City Council Claims for October 21, 2013

WASTEWATER	WASTEWATER	1 EA SIGNAL LIGHT REPL. BULBS/WW	\$84.60
<u>FRANK IMPLEMENT INC. - \$47.65</u>			
GENERAL	PARKS	1 P67568 Knob	\$29.08
GENERAL	PARKS	1 P67623 Bolts, bulbs	\$18.57
<u>FRANK IMPLEMENT INC. - \$508.89</u>			
TRANSPORTATION	TRANSPORTATION	FENDER FOR MOWING TRACTOR	\$508.89
<u>FRANK IMPLEMENT INC. - \$218.97</u>			
GENERAL	PARKS	EQUIPMENT REPAIR	\$218.97
<u>FRONT RANGE FIRE APPARATUS - \$656.06</u>			
GENERAL	FIRE	PRESSOR CONTROLLER FOR TOWER 1	\$656.06
<u>FYR-TEK - \$1,801.90</u>			
PUBLIC SAFETY	FIRE	3 30 MINUTE SCUBA BOTTLES	\$1,801.90
<u>THE GALE GROUP - \$250.00</u>			
GENERAL	LIBRARY	1 DATABASE SUBSCRIPTION	\$250.00
<u>GERING VALLEY PLUMBING & HTG. INC - \$3,500.00</u>			
GENERAL	RECREATION	1 333198 Winterize Pool and Bathhouse	\$3,500.00
<u>GERING VALLEY PLUMBING & HTG. INC - \$1,950.00</u>			
GENERAL	RECREATION	CAMERA DRAIN LINE FOR LAZY RIVER	\$1,950.00
<u>GERING VALLEY PLUMBING & HTG. INC - \$15,193.00</u>			
GENERAL	PARKS	CAMPGROUND SEWER LINE INSTALLATION	\$15,193.00
<u>GOLD WATCH LLC - \$750.00</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	9-26-13 HAULING RECYCLING	\$750.00
<u>JANIE GONZALES - \$53.84</u>			
WATER		DEPOSIT REFUND	\$53.84
<u>JANIE GONZALES - \$23.63</u>			
WATER		UTILITY REFUND	\$23.63
<u>GRAPHIC SCREEN PRINTING - \$552.00</u>			
GENERAL	POLICE	CALVERT,FULLER,MARTINEZ ACADEMY UNIFORM	\$552.00
<u>HAMPTON INN - \$242.85</u>			
GENERAL	POLICE	SPENCER HOTEL POAN CONF	\$242.85
<u>CHELSY D HAUCK - \$6.54</u>			
WATER		UTILITY REFUND	\$6.54
<u>HAWKINS, INC. - \$4,163.70</u>			
WATER	WATER	1 EA SODIUM HYPO/WA	\$4,163.70
<u>HAWKINS, INC. - \$1,170.15</u>			
WATER	WATER	1 EA SODIUM HYPO FOR SYSTEM DISINF/WA	\$1,170.15
<u>HD SUPPLY WATERWORKS, LTD - \$11,025.77</u>			
WATER	WATER	1 EA WATER METERS/RADIO READS/WA	\$10,882.31
WATER	WATER	BATTERY FOR HANDHELD UNIT	\$143.46
<u>HEILBRUN FARM IND SUPP.INC. - \$1,113.90</u>			
TRANSPORTATION	TRANSPORTATION	1 EA PARTS/FILTERS/WINCH/FAN CLUTCH/TRAN	\$968.69
TRANSPORTATION	TRANSPORTATION	1 EA SUPP/TRANS	\$145.21
<u>HEILBRUN FARM IND SUPP.INC. - \$959.17</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA PARTS & MATERIALS 9-2013	\$959.17
<u>HEILBRUN FARM IND SUPP.INC. - \$379.62</u>			
WASTEWATER	WASTEWATER	1 EA CASE OF WD-40/WINDSHIELD WASHER FLU	\$81.12
WASTEWATER	WASTEWATER	FUEL PUMP UNIT 954	\$265.55

City of Scottsbluff
City Council Claims for October 21, 2013

WATER	WATER	STANLY HYDR UNIT OIL & AIR FILTERS	\$32.95
<u>HEILBRUN FARM IND SUPP.INC. - \$31.13</u>			
GENERAL	PARKS	1 (2) Air Filters	\$31.13
<u>NICHOLE L HENDERSON - \$81.65</u>			
WATER		UTILITY REFUND	\$81.65
<u>JERRY HIGEL - \$1,642.51</u>			
TRANSPORTATION	TRANSPORTATION	1 EA TRAFFIC SIGNAL & CONTROLLER SERV/TR	\$1,642.51
<u>HOA SOLUTIONS, INC - \$998.32</u>			
WASTEWATER	WASTEWATER	1 EA CALIBRATE/REPAIR OUTFALL METER/WW	\$998.32
<u>HOLIDAY INN EXPRESS HOTEL & SUITES - \$400.00</u>			
GENERAL	FIRE	GLENN HOTEL BOMB TRAINING CLASS	\$400.00
<u>HOME DEPOT CREDIT SERVICES - \$101.17</u>			
WASTEWATER	WASTEWATER	1 EA TOOLS FOR WW SUPERVISOR TRUCK/WW	\$101.17
<u>HOME DEPOT CREDIT SERVICES - \$395.28</u>			
GENERAL	RECREATION	1 Torch Fuel- Harvest Night	\$395.28
<u>HYDROTEX - \$1,582.92</u>			
TRANSPORTATION	TRANSPORTATION	55 GAL 5W40 OIL	\$1,582.92
<u>ICMA RETIREMENT TRUST-457 - \$1,106.94</u>			
CASH & INVESTMENT POOL		DEFERRED COMP	\$1,106.94
<u>IDEAL LINEN SUP INC. - \$25.10</u>			
WATER	WATER	1 EA MATS/WA	\$25.10
<u>IDEAL LINEN SUP INC. - \$20.38</u>			
WATER	WATER	1 EA MATS/WA	\$20.38
<u>IDEAL LINEN SUP INC. - \$171.80</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA TOWELS/MOPS/UNIFORMS/RUGS	\$171.80
<u>IDEAL LINEN SUP INC. - \$367.20</u>			
GENERAL	POLICE	1 EA SEP 13/UNIFORMS	\$367.20
<u>IDEAL LINEN SUP INC. - \$135.62</u>			
GENERAL	LIBRARY	1 JANITORIAL SUPPLIES	\$135.62
<u>IDEAL LINEN SUP INC. - \$456.00</u>			
GENERAL	PARKS	1 (2) Rags, Liners	\$176.56
GENERAL	PARKS	1 S0099641 Cleaning Supplies	\$262.16
CEMETERY	CEMETERY	1 0092282 Rug Service	\$17.28
<u>INDEPENDENT PLUMBING & HEATING, INC - \$3.99</u>			
GENERAL	PARKS	1 134353 Frank Park Plumbing	\$3.99
<u>INDEPENDENT PLUMBING & HEATING, INC - \$267.80</u>			
GENERAL	NON-DEPARTMENTAL	FIX LEAK AT SENIOR CENTER	\$267.80
<u>INTRALINKS, INC - \$300.00</u>			
GENERAL	MIS	NETWORK TROUBLESHOOTING	\$300.00
<u>JIRDON AGRI CHEM.INC. - \$90.40</u>			
GENERAL	PARKS	1 11727 Insecticide	\$90.40
<u>NATHAN JOHNSON - \$118.53</u>			
GENERAL	CITY MANAGER	REIMB EXP ON LONM CONFERENCE	\$118.53
<u>KEEP SCOTTSBLUFF-GERING BEAUTIFUL - \$7,958.68</u>			
STORMWATER	STORMWATER	1 EA STORMWATER PUBLIC ED & OUTREACH AS	\$7,958.68
<u>KEEP SCOTTSBLUFF-GERING BEAUTIFUL - \$2,250.50</u>			
ENVIRONMENTAL SERVICES		MONITOR RECYCLING FEE FROM FY13	\$2,250.50

City of Scottsbluff
City Council Claims for October 21, 2013

CORY KILPATRICK - \$45.22

WATER		UTILITY REFUND	\$45.22
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KRIZ-DAVIS COMPANY INC. - \$165.81

WASTEWATER	WASTEWATER	1 EA BATTERIES AND EMERGENCY LIGHTS FOR	\$165.81
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KRIZ-DAVIS COMPANY INC. - \$149.22

WASTEWATER	WASTEWATER	1 EA BREAKERS FOR EAST END BLDG/WW	\$149.22
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KRIZ-DAVIS COMPANY INC. - \$619.44

WASTEWATER	WASTEWATER	1 EA OVERLOAD RELAYS/STARTERS FOR FINE S	\$455.24
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WASTEWATER	WASTEWATER	ELECTRICAL PARTS EAST END BLDG	\$164.20
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LOGAN CONTRACTORS SUPPLY INC - \$18,675.00

TRANSPORTATION	TRANSPORTATION	1 EA 1 LD.JOINT SEALANT/ TRANS	\$18,675.00
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PERRY MADER - \$62.00

GENERAL	PARKS	REIMB TRAVEL EXP NRPA CONF HOUSTON	\$62.00
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MADISON NATIONAL LIFE INS CO, INC - \$1,996.92

CASH & INVESTMENT POOL		LIFE INSURANCE/EE	\$32.88
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CASH & INVESTMENT POOL		LIFE INSURANCE/ER	\$725.76
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CASH & INVESTMENT POOL		DISABILITY INS-GENERAL EMPLOYEE/EE	\$856.92
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GENERAL	POLICE	POLICE DISABILITY INSURANCE/ER	\$381.36
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MAILFINANCE INC - \$153.09

GENERAL	FINANCE	POSTAGE MACHINE LEASE -OCT '13	\$153.09
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DBA: MARIE'S EMBROIDERY - \$59.00

GENERAL	POLICE	1 EA UNIFORMS/INV# 28393	\$39.00
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GENERAL	POLICE	1 EA UNIFORMS/INV# 28396	\$20.00
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JIM MASSEY - \$257.33

WASTEWATER	WASTEWATER	SEWER ADJ REFUND	\$257.33
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MENARDS - \$43.47

SPECIAL PROJECTS	POLICE	1 EA RANGE SUPPL/INV# 38934	\$43.47
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MENARDS - \$441.89

GENERAL	PARKS	1 (5) Tape,decor, strap, tarp, light	\$269.25
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GENERAL	RECREATION	1 (2) Torch Fuel, plywood	\$172.64
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MENARDS - \$50.53

GENERAL	FIRE	1 EA DEPARTMENT SUPPLIES	\$50.53
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MENARDS - \$1,368.64

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	SHED FOR OIL BARRELS	\$1,368.64
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MENARDS - \$24.39

GENERAL	FIRE	1 EA DEPARTMENT SUPPLIES	\$24.39
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MENARDS - \$761.52

KENO	RECREATION	1 37178 Candy, Batteries - HN	\$484.48
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GENERAL	PARKS	RADIO, BATTERIES	\$186.14
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GENERAL	RECREATION	CANDY, PONCHOS	\$90.90
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MENARDS - \$398.70

WASTEWATER	WASTEWATER	1 EA 3 FIRE EXT/OUTLET COVERS/ELECT LINE	\$288.29
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WASTEWATER	WASTEWATER	1 EA BUG SPRAY/BATTERIES/WA	\$110.41
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METALMASTERS AUTOMATED TARGET SYSTEMS - \$634.25

SPECIAL PROJECTS	POLICE	1 EA FIREARMS RANGE SUPPLIES/INV# 4171	\$634.25
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MID-CONTINENT SAFETY LLC - \$216.50

GENERAL	FIRE	O2 SENSOR AND WATER BARRIER KIT	\$216.50
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City of Scottsbluff
City Council Claims for October 21, 2013

MONEY WISE OFFICE SUPPLIES - \$68.09

GENERAL	POLICE	1 EA DEPT SUPPL/INV# 26270	\$68.09
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MONEY WISE OFFICE SUPPLIES - \$74.12

GENERAL	POLICE	1 EA DEPT SUPPL/INV# 26371	\$63.92
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 26448	\$10.20

MONEY WISE OFFICE SUPPLIES - \$58.38

GENERAL	PERSONNEL	EE FOLDERS FOR OPEN ENROLLMENT/HR	\$38.40
GENERAL	FINANCE	DEPT SUPPLIES/POST IT;ADD MACH TAPE;TAB	\$19.98

ALICIA MONTANEZ - \$35.10

GENERAL	POLICE	WITNESS FEES CR13-989	\$23.40
GENERAL	POLICE	WITNESS FEES CR13-990	\$11.70

MONUMENT CAR WASH - \$9.14

GENERAL	POLICE	1 EA SEP 13/CAR WASHES/INV#	\$9.14
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MONUMENT CAR WASH - \$16.00

WATER	WATER	1 EA FLEET WASHES FOR SEPT/WA	\$8.00
WASTEWATER	WASTEWATER	1 EA FLEET WASHES FOR SEPT/WW	\$8.00

MONUMENT PREVENTION COALITION - \$880.00

GENERAL	POLICE	OCT '13 FUNDING	\$880.00
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JOHN DEERE FINANCIAL - \$19.99

GENERAL	PARKS	1 HEATER	\$19.99
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JOHN DEERE FINANCIAL - \$37.77

WASTEWATER	WASTEWATER	1 EA AIR HOSE FOR AIR COMPRESSOR/WW	\$37.77
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JOHN DEERE FINANCIAL - \$1,454.09

WASTEWATER	WASTEWATER	1 EA UNIFORM CLOTHING-OUTDOOR/STEEL TOE	\$810.65
WATER	WATER	1 EA UNIFORM CLOTHING-OUTDOOR/STEEL TOE	\$643.44

NE DEPT OF REVENUE - \$165.60

GENERAL	PARKS	SEPT '13 LODGING TAX FORM 64	\$165.60
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NE LIBRARY COMMISSION - \$10.00

GENERAL	LIBRARY	1 BASIC SKILLS-COLLECTION MGMT-BOYD	\$10.00
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NE LIBRARY COMMISSION - \$1,503.90

GENERAL	LIBRARY	1 OVERDRIVE SUBSCRIPTION RENEWAL - AV	\$1,503.90
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NEBRASKA MACHINERY COMPANY - \$112.41

WATER	WATER	1 EA GENERATOR USE-STANDBY POWER WELL 15	\$112.41
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NEBRASKA MACHINERY COMPANY - \$2,485.36

TRANSPORTATION	TRANSPORTATION	1 EA REPAIR HYD. HAMMER/TRANS	\$2,485.36
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NE SAFETY & FIRE EQUIPEMENT INC. - \$336.80

GENERAL	PARKS	1 48257 Battery replacement	\$336.80
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NE STATE VOLUNTEER FIREFIGHTERS ASSOC. - \$400.00

GENERAL	FIRE	1 EA WHOLE DEPARTMENT ANNUAL MEMBERSHIP	\$400.00
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NEBR ENVIRONMENTAL PRODUCTS - \$62.88

WASTEWATER	WASTEWATER	1 EA FUSES FOR SEWER JET/WW	\$62.88
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NEBRASKA CODE OFFICIALS ASSN - \$250.00

GENERAL	DEVELOPMENT SERVICES	2 EA FALL CONFERENCE FOR BATT & HORT	\$250.00
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NORTHERN SAFETY COMPANY, INC. - \$345.79

WATER	WATER	1 EA STEEL TOE BOOTS/SAFETY EYEWEAR/WA	\$345.79
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UPSTART ENTERPRISES, LLC - \$30.25

GENERAL	POLICE	1 EA KITE NOTARY STAMP/INV# 28151	\$30.25
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City of Scottsbluff
City Council Claims for October 21, 2013

UPSTART ENTERPRISES, LLC - \$81.00

GENERAL	POLICE	1 EA DEPT SUPPL/INV# 27836	\$81.00
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UPSTART ENTERPRISES, LLC - \$28.73

WATER	WATER	1 EA MEMO/POST IT NOTE REFILLS/WA	\$28.73
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OREGON TRAIL PLBG & HTG INC - \$88.00

GENERAL	FINANCE	RESET STOOL & REPLACED WAX SEAL	\$88.00
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PANHANDLE CONCRETE PROD INC. - \$150.00

WASTEWATER	WASTEWATER	1 EA SEWER MANHOLE RINGS/WW	\$150.00
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PANHANDLE CONCRETE PROD INC. - \$222.00

WASTEWATER	WASTEWATER	1 EA MANHOLE RINGS/WW	\$222.00
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PANHANDLE COOP INC. - \$3,344.68

TRANSPORTATION	TRANSPORTATION	1 EA UNLEADED GASOLINE FOR TRANS	\$1,425.08
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TRANSPORTATION	TRANSPORTATION	1 EA DIESEL FUEL FOR TRANS	\$1,919.60
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PANHANDLE COOP INC. - \$5,106.05

GENERAL	POLICE	1 EA SEP 13/GASOLINE	\$5,106.05
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PANHANDLE COOP INC. - \$7,683.30

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA FLEET FUEL 9/2013	\$7,683.30
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PANHANDLE COOP INC. - \$1,256.94

GENERAL	FIRE	1 EA MONTHLY FUEL	\$1,256.94
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PANHANDLE COOP INC. - \$5,767.04

WASTEWATER	WASTEWATER	1 EA FUEL FOR UNITS/WW	\$913.77
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WASTEWATER	WASTEWATER	1 EA DIESEL FOR SEWER JET/1 TON/WW	\$524.17
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WASTEWATER	WASTEWATER	1 EA DIESEL FOR GENERATOR/EAST END TANK/	\$2,102.80
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WASTEWATER	WASTEWATER	1 EA UNLEADED FOR EAST END TANK/WW	\$601.47
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WATER	WATER	1 EA FUEL FOR UNITS/WA	\$1,479.80
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WATER	WATER	1 EA DIESEL FOR BACKHOE/DUMP TRK/WA	\$101.00
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STORMWATER	STORMWATER	1 EA FUEL FOR STORMWATER UNIT/WW	\$44.03
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PANHANDLE COOP INC. - \$4,308.88

GENERAL	PARKS	1 Parks Gasoline	\$825.48
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GENERAL	PARKS	1 Parks Diesel	\$2,405.15
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CEMETERY	CEMETERY	1 Cemetery Gasoline	\$364.80
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CEMETERY	CEMETERY	1 Cemetery Diesel	\$713.45
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PANHANDLE HUMANE SOC - \$4,881.32

GENERAL	POLICE	OCT '13 SUPPORT	\$4,881.32
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PLATTE VALLEY BANK - \$640.00

HEALTH INSURANCE	PERSONNEL	2013 ANNUAL HSA FEE	\$640.00
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POPULAR SUBSCRIPTION SVC - \$2,349.01

GENERAL	LIBRARY	1 MAGAZINE SUBSCRIPTION RENEWALS	\$2,349.01
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POSTMASTER - \$152.31

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$50.77
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WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$50.77
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WATER	WATER	POSTAGE FOR UTILITY BILLS	\$50.77
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POSTMASTER - \$245.60

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$81.87
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WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$81.87
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WATER	WATER	POSTAGE FOR UTILITY BILLS	\$81.86
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NEBRASKALAND TIRE - \$1,416.85

City of Scottsbluff

City Council Claims for October 21, 2013

GENERAL	POLICE	1 EA SEP 13/VEH MAINT	\$1,416.85
<u>PROTEX CENTRAL, INC. - \$23.75</u>			
GENERAL	FINANCE	INSPECTION OF FIRE EXTINGUISHERS	\$23.75
<u>PROTEX CENTRAL, INC. - \$670.89</u>			
WATER	WATER	1 EA ANNUAL FIRE EXT INSPECTION/SERVICE	\$158.64
WASTEWATER	WASTEWATER	1 EA ANNUAL FIRE EXT INSPECTION/SERVICE	\$512.25
<u>PUBLIC AGENCY TRAINING COUNCIL - \$295.00</u>			
GENERAL	POLICE	KITE/CHILD DEATH INVESTIGATION	\$295.00
<u>QUILL CORP - \$160.22</u>			
GENERAL	FIRE	1 EA BLDG MAINT/INV# 6242692/FIRE	\$8.82
GENERAL	POLICE	1 EA BLDG MAINT/INV# 6242692/POLICE	\$8.83
GENERAL	FIRE	1 EA DEPT SUPPL/INV# 6242692/FIRE	\$14.56
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 6242692/POLICE	\$14.56
GENERAL	POLICE	1 EA INVEST SUPPL/INV# 6242692/POLICE	\$105.96
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 6301979/POLICE	\$7.49
<u>QUILL CORP - \$9,599.97</u>			
GENERAL	CITY CLERK	3 FIREPROOF CABINETS	\$9,599.97
<u>RAILROAD MANAGEMENT CO III,LLC - \$265.74</u>			
WATER	WATER	1 EA WATER LINE CROSSING/WA	\$132.87
WASTEWATER	WASTEWATER	1 EA SEWER LINE CROSSING/WW	\$132.87
<u>REAMS SPRINKLER SUPPLY CO., INC - \$1,320.00</u>			
CEMETERY	CEMETERY	SPRINKLER PARTS	\$1,320.00
<u>REGION I OFFICE OF HUMAN DEVEL - \$825.00</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA RECYCLING CREW 9/2013	\$825.00
<u>REGIONAL WEST PHYSICIANS CLINIC - \$316.00</u>			
GENERAL	POLICE	MARTINEZ/ACADEMY PHYSICAL	\$316.00
<u>RESPOND FIRST AID SYSTEMS - \$68.99</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA FIRST AID KIT REFILL	\$68.99
<u>ROBINSON ELECTRIC - \$2,825.63</u>			
WATER	WATER	1 EA STANDBY POWER FOR WELL 15/WA	\$2,825.63
<u>S M E C - \$261.50</u>			
CASH & INVESTMENT POOL		EMPLOYEE DEDUCTIONS	\$261.50
<u>SANDBERG IMPLEMENT, INC - \$493.11</u>			
GENERAL	PARKS	1 (2) Trimmer string, chain sharpen	\$90.41
CEMETERY	CEMETERY	1 (3) Chainsaw, trimmer supplies, oil	\$402.70
<u>SCOTTSBLUFF BODY & PAINT, INC - \$397.00</u>			
GENERAL	POLICE	1 EA MVA CAR#7/TOWS/RMV DCLS/INV# 32567	\$397.00
<u>SCOTTSBLUFF BODY & PAINT, INC - \$770.00</u>			
GENERAL	POLICE	1 EA SEP 13/TOW SERVICE	\$770.00
<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	AVE I MINI PARK CONTRACT LANDSCAPING	\$425.00
<u>SCB POLICE OFFICERS ASS'N - \$396.00</u>			
CASH & INVESTMENT POOL		UNION DUES	\$396.00
<u>SCOTTSBLUFF PUB SCHOOLS - \$9,672.72</u>			
GENERAL	RECREATION	SPLASH POOL GAS CONSUMPTION	\$3,191.27

City of Scottsbluff

City Council Claims for October 21, 2013

GENERAL	RECREATION	SPLASH POOL CUSTODIAL	\$6,047.95
GENERAL	RECREATION	SPLASH POOL BLDG COST/PEST CONTROL	\$238.50
GENERAL	RECREATION	SPLASH POOL EQUIP COST/FILTERS	\$195.00
<u>SCOTTSBLUFF PUB SCHOOLS - \$13,926.00</u>			
GENERAL		BIKE LICENSE TO 9-30-13	\$45.00
GENERAL		PEDDLERS PERMIT TO 9-30-13	\$343.00
GENERAL		LIQUOR LICENSE TO 9-30-13	\$6,650.00
GENERAL		CONTRACTORS LICENSE TO 9-30-13	\$4,210.00
GENERAL		PARKING FINES TO 9-30-13	\$13.00
GENERAL		PAWN BROKER LICENSE TO 9-30-13	\$670.00
GENERAL		TAXI LICENSE TO 9-30-13	\$50.00
GENERAL		MOBILE HOME LICENSE TO 9-30-13	\$1,945.00
<u>SCOTTSBLUFF SCREENPRINTING - \$116.00</u>			
WASTEWATER	WASTEWATER	1 EA UNIFORM CLOTHING - OUTDOOR/WW	\$116.00
<u>SCOTTSBLUFF SCREENPRINTING - \$168.00</u>			
GENERAL	FIRE	PRINTING ON 24 DUTY SHIRTS	\$168.00
<u>SCB TENT & AWNING - \$32.50</u>			
GENERAL	FIRE	REPAIR TO TRUCK TARP	\$32.50
<u>M.C. SCHAFF & ASSOC, INC - \$37,536.25</u>			
WATER	WATER	1 EA S BELTLINE E TRANSMISSION MAIN/WA	\$37,536.25
<u>CHARLOTTE SCHANEMAN - \$52.50</u>			
GENERAL	POLICE	WITNESS FEE CR13-989	\$23.40
GENERAL	POLICE	WITNESS FEES CR13-990	\$11.70
GENERAL	POLICE	WITNESS FEES CR13-988	\$17.40
<u>CODY SCOTT - \$438.43</u>			
GENERAL	FIRE	REIMB TRAVEL EXP HAZARDOUS MATERIAL SCH	\$438.43
<u>SHERIFF'S OFFICE - \$567.71</u>			
GENERAL	CITY MANAGER	CIVIL PAPERS SERVED SEPT '13	\$567.71
<u>SIMMONS OLSEN LAW FIRM, P.C. - \$11,329.62</u>			
GENERAL	CITY MANAGER	LEGAL SERVICES/RETAINER	\$6,086.85
GENERAL	POLICE	LEGALL SERVICES/PROSECUTING	\$3,917.77
STORMWATER	STORMWATER	DRAIN COMMITTEE	\$787.50
GENERAL	POLICE	VILLANUEVA/ HARRASSMENT SUIT	\$62.50
ECONOMIC DEVELOPMENT	CITY MANAGER	SKILES INDUSTRIES/ECON DEVELOPMENT	\$137.50
ECONOMIC DEVELOPMENT	CITY MANAGER	FY'13 ECON DEVELOPMENT GENERAL	\$337.50
<u>SIMON CONTRACTORS - \$4,717.25</u>			
TRANSPORTATION	TRANSPORTATION	1 EA CONCRETE FOR STREET REPAIRS/TRANS	\$4,717.25
<u>STAPLES - \$144.24</u>			
GENERAL	RECREATION	1 004133 Office Supplies	\$28.79
CEMETERY	CEMETERY	1 010613 Office Supplies	\$55.46
GENERAL	PARKS	1 Brother Fax/Copier	\$59.99
<u>STAPLES - \$61.99</u>			
WASTEWATER	WASTEWATER	1 EA INK FOR SEWER JET PRINTER/WW	\$61.99
<u>STAPLES - \$10.00</u>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	DEPT SUPPLIES INV#5859	\$10.00
<u>STAPLES - \$316.15</u>			
GENERAL	FIRE	DEPT SUPPLIES	\$305.63

City of Scottsbluff
City Council Claims for October 21, 2013

GENERAL	FIRE	POSTAGE FOR PACKAGE	\$10.52
<u>STAR HERALD - \$996.39</u>			
GENERAL	PERSONNEL	CIVIL SERVICE/HR	\$19.08
GENERAL	PERSONNEL	RECRUITMENT/HR	\$470.29
GENERAL	CITY CLERK	LEGAL PUBLISHING/CITY CLERK	\$494.05
GENERAL	LIBRARY	LEGAL PUBLISHING/LIB	\$12.97
<u>STAR HERALD - \$43.51</u>			
GENERAL	EMERGENCY MANAGEMENT	PET COMM MTG PUBLIC NOTICE	\$16.79
GENERAL	EMERGENCY MANAGEMENT	LEPC ANNUAL NOTICE	\$26.72
<u>STATE HEALTH LAB - \$5,322.00</u>			
WATER	WATER	1 EA SAMPLES/WA	\$5,322.00
<u>ROBERT STRAUB - \$244.00</u>			
GENERAL	POLICE	ADV TRAVEL MGMT TRAINING NLETC	\$244.00
<u>SWANK MOTION PICTURES INC - \$221.00</u>			
GENERAL	RECREATION	HARVEST NIGHT SHOW	\$221.00
<u>TLC, INC. - \$35.76</u>			
STORMWATER	STORMWATER	1 EA TREE STRAPS FOR ADOPT-A-SCHOOL TREE	\$35.76
<u>TOMMY'S JOHNNY'S INC - \$1,265.00</u>			
GENERAL	PARKS	VETERAN'S & NORTHWOOD PARK/SEPT	\$495.00
GENERAL	PARKS	SOCCER COMPLEX/SEPT	\$770.00
<u>TOTAL FUNDS BY HASLER - \$1,000.00</u>			
GENERAL	FINANCE	POSTAGE 9-27-13	\$1,000.00
<u>TWIN CITIES DEV ASSN INC - \$25,000.00</u>			
ECONOMIC DEVELOPMENT	FINANCE	1ST QTRLY PYMT FY14	\$25,000.00
<u>TWIN CITY AUTO, INC - \$202.03</u>			
GENERAL	PARKS	1 (2) Plow repair	\$202.03
<u>TYLER TECHNOLOGIES, INC - \$250.00</u>			
GENERAL	FINANCE	CONSULT FEES ON SOFTWARE CONVERSION	\$250.00
<u>TYLER TECHNOLOGIES, INC - \$3,937.50</u>			
GENERAL	FINANCE	CONSULT FEES ON SOFTWARE CONVERSION	\$3,937.50
<u>U S BANK - \$1,450.00</u>			
DEBT SERVICE	FINANCE	'09 BOND ANNUAL TRUSTEE FEES	\$1,450.00
<u>UNDERWRITERS LABORATORIES INC - \$1,662.05</u>			
GENERAL	FIRE	1 EA ANNUAL LADDER TRUCK/GROUND TESTING	\$1,662.05
<u>UNIQUE MANAGEMENT SERVICES, INC - \$1,449.90</u>			
GENERAL	LIBRARY	COLLECTION SERVICES TO 9-30-13	\$1,449.90
<u>US BANK-CPS - \$223.38</u>			
GENERAL	RECREATION	1 12063 Torch Wick - Wickstore.com	\$173.38
GENERAL	PARKS	1 NRPA - Perry, baggage fees	\$50.00
<u>US BANK-CPS - \$413.83</u>			
STORMWATER	STORMWATER	1 EA STORMWATER PUBLIC ED BOOKMARKS/WW	\$163.83
WASTEWATER	WASTEWATER	1 EA COMPOSTING COUNCIL MEMBERSHIP/WW	\$250.00
<u>USA BLUEBOOK - \$2,398.00</u>			
WATER	WATER	1 EA CHLORINE PUMP PARTS/SUPPLIES/WORK G	\$2,398.00
<u>VERIZON WIRELESS - \$128.53</u>			
WATER	WATER	1 EA CELL PHONE CHARGES/WA	\$81.23
WASTEWATER	WASTEWATER	1 EA CELL PHONE CHARGES/WW	\$47.30

City of Scottsbluff
City Council Claims for October 21, 2013

WALMART COMMUNITY/GEMB - \$17.40

GENERAL	LIBRARY	1 DEPT. SUPPLIES	\$17.40
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WALMART COMMUNITY/GEMB - \$679.85

WATER	WATER	1 EA UNIFORM CLOTHING/STEEL TOE BOOTS-WA	\$220.96
WATER	WATER	1 EA BATTERIES/AIR FRESHNERS/COFFEE SUPP	\$336.66
WASTEWATER	WASTEWATER	1 EA LAB SUPPLIES/WW	\$122.23

WALMART COMMUNITY/GEMB - \$393.98

GENERAL	RECREATION	1 (3)HN supplies, basket	\$393.98
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WALMART COMMUNITY/GEMB - \$34.96

GENERAL	FIRE	1 EA DEPARTMENT SUPPLIES	\$34.96
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WATCHGUARD VIDEO - \$1,570.00

GENERAL	POLICE	1 EA EQUIP MAINT/INV# 2018	\$1,570.00
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WESTERN NE COMMUNITY COLLEGE - \$792.65

GENERAL	FIRE	KUNZ-CLASS AND BOOKS FEES FOR EMT CLASS	\$792.65
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WESTERN PATHOLOGY CONSULTANTS, INC - \$178.00

GENERAL	PERSONNEL	RANDOM DOT FOR SEPT '13	\$178.00
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WESTERN PLAINS BUSINESS FORMS INC - \$64.24

WATER	WATER	1 EA COPIER MTNCE/WA	\$32.12
WASTEWATER	WASTEWATER	1 EA COPIER MTNCE/WW	\$32.12

YMCA OF SCOTTSBLUFF - \$1,456.20

CASH & INVESTMENT POOL		FITNESS PROGRAM-POLICE & GENERAL EMP/EE	\$890.24
CASH & INVESTMENT POOL		FITNESS PROGRAM-POLICE & GENERAL EMP/ER	\$565.96

YMCA OF SCOTTSBLUFF - \$630.00

GENERAL	FIRE	1 EA CAREER FITNESS PROGRAM	\$472.50
GENERAL	FIRE	1 EA VOLUNTEER FITNESS PROGRAM	\$157.50

BECKY ZLOMKE - \$23.40

GENERAL	POLICE	WITNESS FEES CR13-1257	\$23.40
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ZM LUMBER CO. - \$112.96

GENERAL	PARKS	1 81737 RR maintenance	\$2.40
GENERAL	PARKS	LUMBER	\$110.56

GRAND TOTAL

\$678,939.17