

City of Scottsbluff, Nebraska

Monday, July 21, 2014

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Renae Griffiths, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 7/8/2014 - 7/21/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: ACTION COMMUNICATION INC.					
Fund: 111 - GENERAL					
radio remote replac	EQUIPMENT MAINTENANCE				662.00
repla. radio equip.	EQUIPMENT MAINTENANCE				2,087.35
EQUIP MAINT	EQUIPMENT MAINTENANCE				50.00
VEH MTC	VEHICLE MAINTENANCE				236.00
Fund 111 - GENERAL Total:					3,035.35
Fund: 218 - PUBLIC SAFETY					
CIP PO#2	DEPARTMENT SUPPLIES				131.97
Fund 218 - PUBLIC SAFETY Total:					131.97
Vendor ACTION COMMUNICATION INC. Total:					3,167.32
Vendor: AIR EVAC EMS, INC					
Fund: 111 - GENERAL					
CONTRACT	CONTRACTUAL SERVICES				46.00
Fund 111 - GENERAL Total:					46.00
Vendor AIR EVAC EMS, INC Total:					46.00
Vendor: ALAMAR UNIFORMS					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				103.10
Fund 111 - GENERAL Total:					103.10
Vendor ALAMAR UNIFORMS Total:					103.10
Vendor: ALLO COMMUNICATIONS					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				235.49
LOCAL TELEPHONE CHARGES	TELEPHONE				69.43
LOCAL TELEPHONE CHARGES	TELEPHONE				67.93
LOCAL TELEPHONE CHARGES	TELEPHONE				37.14
LOCAL TELEPHONE CHARGES	TELEPHONE				227.93
LOCAL TELEPHONE CHARGES	TELEPHONE				211.28
LOCAL TELEPHONE CHARGES	TELEPHONE				291.70
LOCAL TELEPHONE CHARGES	TELEPHONE				1,638.50
LOCAL TELEPHONE CHARGES	TELEPHONE				552.06
LOCAL TELEPHONE CHARGES	TELEPHONE				170.58
LOCAL TELEPHONE CHARGES	TELEPHONE				169.08
Fund 111 - GENERAL Total:					3,671.12
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				518.28
Fund 212 - TRANSPORTATION Total:					518.28
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.43
Fund 213 - CEMETERY Total:					69.43
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				141.85
Fund 621 - ENVIRONMENTAL SERVICES Total:					141.85
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				135.88
Fund 631 - WASTEWATER Total:					135.88
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.65
Fund 641 - WATER Total:					102.65

Expense Approval Report

Post Dates: 7/8/2014 - 7/21/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				33.20
Fund 661 - STORMWATER Total:					33.20
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.14
Fund 721 - GIS SERVICES Total:					34.14
Vendor ALLO COMMUNICATIONS Total:					4,706.55
Vendor: ANITA'S GREENSCAPING INC					
Fund: 216 - BUSINESS IMPROVEMENT					
PRKG LOT JUNE MNTNCE	CONTRACTUAL SERVICES				175.00
PRKG LOTS	CONTRACTUAL SERVICES				106.00
Fund 216 - BUSINESS IMPROVEMENT Total:					281.00
Fund: 661 - STORMWATER					
LANDSCAPE MNTNCE	CONTRACTUAL SERVICES				175.00
Fund 661 - STORMWATER Total:					175.00
Vendor ANITA'S GREENSCAPING INC Total:					456.00
Vendor: AULICK LEASING CORP					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				471.96
Fund 111 - GENERAL Total:					471.96
Vendor AULICK LEASING CORP Total:					471.96
Vendor: AUTOZONE, INC					
Fund: 111 - GENERAL					
part	VEHICLE MAINTENANCE				7.50
Fund 111 - GENERAL Total:					7.50
Vendor AUTOZONE, INC Total:					7.50
Vendor: B & C STEEL CORPORATION					
Fund: 212 - TRANSPORTATION					
FLAT IRON	EQUIPMENT MAINTENANCE				107.24
Fund 212 - TRANSPORTATION Total:					107.24
Vendor B & C STEEL CORPORATION Total:					107.24
Vendor: BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
BLD MTC	BUILDING MAINTENANCE				189.79
JANIT SUPPL	JANITORIAL SUPPLIES				6.36
JANIT SUPPL	JANITORIAL SUPPLIES				6.36
BLD MTC	BUILDING MAINTENANCE				117.92
suppl	BUILDING MAINTENANCE				46.00
Jan supp	JANITORIAL SUPPLIES				130.47
suppl.	BUILDING MAINTENANCE				168.75
Fund 111 - GENERAL Total:					665.65
Vendor BLUFFS SANITARY SUPPLY INC. Total:					665.65
Vendor: CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
Equip Maint	EQUIPMENT MAINTENANCE				66.88
Cpr main.	CONTRACTUAL SERVICES				87.23
Fund 111 - GENERAL Total:					154.11
Vendor CAPITAL BUSINESS SYSTEMS INC. Total:					154.11
Vendor: CARR TRUMBULL LBR INC.					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				92.70
Fund 111 - GENERAL Total:					92.70

Expense Approval Report

Post Dates: 7/8/2014 - 7/21/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				4.88
Fund 621 - ENVIRONMENTAL SERVICES Total:					4.88
Vendor CARR TRUMBULL LBR INC. Total:					97.58
Vendor: CASH-WA DISTRIBUTING					
Fund: 111 - GENERAL					
CON SUP	CONCESSION SUPPLIES				213.43
CON SUP	CONCESSION SUPPLIES				309.93
Fund 111 - GENERAL Total:					523.36
Vendor CASH-WA DISTRIBUTING Total:					523.36
Vendor: CELLEBRITE USA, INC					
Fund: 111 - GENERAL					
INVEST SUPPL-HIDTA	INVESTIGATION SUPPLIES				4,197.99
Fund 111 - GENERAL Total:					4,197.99
Vendor CELLEBRITE USA, INC Total:					4,197.99
Vendor: CEMENTER'S INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				232.72
Fund 641 - WATER Total:					232.72
Vendor CEMENTER'S INC Total:					232.72
Vendor: CENTURION TECHNOLOGIES					
Fund: 111 - GENERAL					
Equip main.	EQUIPMENT MAINTENANCE				193.58
Fund 111 - GENERAL Total:					193.58
Vendor CENTURION TECHNOLOGIES Total:					193.58
Vendor: CENTURY LUMBER CENTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				11.97
Fund 621 - ENVIRONMENTAL SERVICES Total:					11.97
Vendor CENTURY LUMBER CENTER Total:					11.97
Vendor: CITY OF GERING					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				41,336.05
Fund 621 - ENVIRONMENTAL SERVICES Total:					41,336.05
Vendor CITY OF GERING Total:					41,336.05
Vendor: CITY OF SCB					
Fund: 111 - GENERAL					
Petty Cash	DEPARTMENT SUPPLIES				11.48
Petty Cash	DEPARTMENT SUPPLIES				5.80
Petty Cash	DEPARTMENT SUPPLIES				3.97
Petty Cash	DEPARTMENT SUPPLIES				12.72
Fund 111 - GENERAL Total:					33.97
Vendor CITY OF SCB Total:					33.97
Vendor: CNA SURETY					
Fund: 111 - GENERAL					
DEPT SUP	DEPARTMENT SUPPLIES				40.00
Fund 111 - GENERAL Total:					40.00
Vendor CNA SURETY Total:					40.00
Vendor: COLONIAL LIFE & ACCIDENT INS CORP, I					
Fund: 713 - CASH & INVESTMENT POOL					
Supp Ins	LIFE INS EE PAYABLE				22.75
Supp Ins	DIS INC INS EE PAYABLE				25.95
Fund 713 - CASH & INVESTMENT POOL Total:					48.70
Vendor COLONIAL LIFE & ACCIDENT INS CORP, I Total:					48.70

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Post Dates: 7/8/2014 - 7/21/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: CONNECTING POINT INC					
Fund: 111 - GENERAL					
RENT-MACHINE	RENT-MACHINES				59.87
				Fund 111 - GENERAL Total:	59.87
				Vendor CONNECTING POINT INC Total:	59.87
Vendor: CONSOLIDATED MANAGEMENT					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				199.75
SCHOOLS & CONF	SCHOOL & CONFERENCE				138.50
				Fund 111 - GENERAL Total:	338.25
				Vendor CONSOLIDATED MANAGEMENT Total:	338.25
Vendor: CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				6.50
				Fund 111 - GENERAL Total:	6.50
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				82.84
				Fund 641 - WATER Total:	82.84
				Vendor CONTRACTORS MATERIALS INC. Total:	89.34
Vendor: CREDIT INFORMATION SYSTEMS					
Fund: 111 - GENERAL					
SERVICES	CONSULTING SERVICES				9.50
				Fund 111 - GENERAL Total:	9.50
				Vendor CREDIT INFORMATION SYSTEMS Total:	9.50
Vendor: CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
Wage Attach	WAGE ATTACHMENT EE PAY				403.59
Wage Attachment	WAGE ATTACHMENT EE PAY				403.59
				Fund 713 - CASH & INVESTMENT POOL Total:	807.18
				Vendor CREDIT MANAGEMENT SERVICES INC. Total:	807.18
Vendor: CULLIGAN OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
Dep. supp	DEPARTMENT SUPPLIES				32.40
				Fund 111 - GENERAL Total:	32.40
				Vendor CULLIGAN OF SCOTTSBLUFF Total:	32.40
Vendor: DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				159.93
EQP MTC	EQUIPMENT MAINTENANCE				31.86
				Fund 111 - GENERAL Total:	191.79
				Vendor DALE'S TIRE & RETREADING, INC. Total:	191.79
Vendor: DANKO EMERGENCY EQUIPMENT CO					
Fund: 111 - GENERAL					
ppe gear	DEPARTMENT SUPPLIES				387.94
				Fund 111 - GENERAL Total:	387.94
				Vendor DANKO EMERGENCY EQUIPMENT CO Total:	387.94
Vendor: ENVIRO SERV INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				127.00
				Fund 631 - WASTEWATER Total:	127.00
Fund: 641 - WATER					
SAMPLES	SAMPLES				45.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
SAMPLES	SAMPLES				60.00
				Fund 641 - WATER Total:	105.00
				Vendor ENVIRO SERV INC Total:	232.00
Vendor: FASTENAL CO.					
				Fund: 111 - GENERAL	
EQP MTC	EQUIPMENT MAINTENANCE				99.02
EQP MTC	EQUIPMENT MAINTENANCE				8.66
				Fund 111 - GENERAL Total:	107.68
				Vendor FASTENAL CO. Total:	107.68
Vendor: FEDERAL EXPRESS CORP.					
				Fund: 631 - WASTEWATER	
SHIPPING FEES	POSTAGE				36.79
				Fund 631 - WASTEWATER Total:	36.79
				Fund: 641 - WATER	
SHIPPING FEES	POSTAGE				37.25
				Fund 641 - WATER Total:	37.25
				Vendor FEDERAL EXPRESS CORP. Total:	74.04
Vendor: FLOYD'S TRUCK CENTER, INC					
				Fund: 111 - GENERAL	
equip. repr.	VEHICLE MAINTENANCE				362.36
vehicle repr.	VEHICLE MAINTENANCE				969.09
				Fund 111 - GENERAL Total:	1,331.45
				Fund: 621 - ENVIRONMENTAL SERVICES	
equipment mtnc	VEHICLE MAINTENANCE				392.57
equipment mtnc	EQUIPMENT MAINTENANCE				185.13
equipment mtnc	EQUIPMENT MAINTENANCE				599.48
vehicle mtnc	VEHICLE MAINTENANCE				20.00
vehicle mtnc	VEHICLE MAINTENANCE				76.03
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,273.21
				Vendor FLOYD'S TRUCK CENTER, INC Total:	2,604.66
Vendor: FRANK IMPLEMENT INC.					
				Fund: 111 - GENERAL	
EQP MTC	EQUIPMENT MAINTENANCE				189.90
EQP MTC	EQUIPMENT MAINTENANCE				8.63
				Fund 111 - GENERAL Total:	198.53
				Vendor FRANK IMPLEMENT INC. Total:	198.53
Vendor: FUN EXPRESS, LLC					
				Fund: 215 - SPECIAL PROJECTS	
DEPT SUPPL	DEPARTMENT SUPPLIES				160.00
				Fund 215 - SPECIAL PROJECTS Total:	160.00
				Vendor FUN EXPRESS, LLC Total:	160.00
Vendor: GOLD WATCH LLC					
				Fund: 621 - ENVIRONMENTAL SERVICES	
disposal fees	DISPOSAL FEES				919.88
disposal fees	DISPOSAL FEES				750.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,669.88
				Vendor GOLD WATCH LLC Total:	1,669.88
Vendor: GONZALES, ALEXSUS					
				Fund: 111 - GENERAL	
Legal Fees	LEGAL FEES				23.26
				Fund 111 - GENERAL Total:	23.26
				Vendor GONZALES, ALEXSUS Total:	23.26

Expense Approval Report

Post Dates: 7/8/2014 - 7/21/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: HACH COMPANY					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				159.70
				Fund 641 - WATER Total:	159.70
				Vendor HACH COMPANY Total:	159.70
Vendor: HANSEN, JOSH					
Fund: 111 - GENERAL					
SCHOOLS & CONF	GASOLINE				50.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				129.00
				Fund 111 - GENERAL Total:	179.00
				Vendor HANSEN, JOSH Total:	179.00
Vendor: HARMS, JOHN					
Fund: 111 - GENERAL					
LIC/PMT	LICENSE/PERMITS				40.00
				Fund 111 - GENERAL Total:	40.00
				Vendor HARMS, JOHN Total:	40.00
Vendor: HAROLD CROYTS					
Fund: 111 - GENERAL					
CMPGRD	CAMPGROUND FEES				20.00
				Fund 111 - GENERAL Total:	20.00
				Vendor HAROLD CROYTS Total:	20.00
Vendor: HAWKINS, INC.					
Fund: 641 - WATER					
CHLORINE	CHEMICALS				2,029.45
CHLORINE	CHEMICALS				1,762.45
				Fund 641 - WATER Total:	3,791.90
				Vendor HAWKINS, INC. Total:	3,791.90
Vendor: HD SUPPLY WATERWORKS, LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				1,677.45
DEPT SUP	DEPARTMENT SUPPLIES				-1,359.45
				Fund 641 - WATER Total:	318.00
				Vendor HD SUPPLY WATERWORKS, LTD Total:	318.00
Vendor: HEILBRUN FARM IND SUPP.INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				8.59
EQP MTC	EQUIPMENT MAINTENANCE				40.00
EQP MTC	EQUIPMENT MAINTENANCE				11.09
equip. repr.	VEHICLE MAINTENANCE				1.49
vehicle repr.	VEHICLE MAINTENANCE				83.00
VEH MTC	VEHICLE MAINTENANCE				14.25
VEH MTC	VEHICLE MAINTENANCE				-20.99
				Fund 111 - GENERAL Total:	137.43
Fund: 212 - TRANSPORTATION					
AIR FILTERS	EQUIPMENT MAINTENANCE				50.00
				Fund 212 - TRANSPORTATION Total:	50.00
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				1,253.13
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,253.13
				Vendor HEILBRUN FARM IND SUPP.INC. Total:	1,440.56

Expense Approval Report

Post Dates: 7/8/2014 - 7/21/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: HEILBRUN'S POWERSPORTS & TRAILER SALES					
Fund: 212 - TRANSPORTATION					
UTILITY TRAILER	DEPARTMENT SUPPLIES				1,566.00
				Fund 212 - TRANSPORTATION Total:	1,566.00
				Vendor HEILBRUN'S POWERSPORTS & TRAILER SALES Total:	1,566.00
Vendor: HOA SOLUTIONS, INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,421.05
				Fund 631 - WASTEWATER Total:	1,421.05
				Vendor HOA SOLUTIONS, INC Total:	1,421.05
Vendor: HOME DEPOT CREDIT SERVICES					
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				5.92
				Fund 213 - CEMETERY Total:	5.92
				Vendor HOME DEPOT CREDIT SERVICES Total:	5.92
Vendor: ICMA RETIREMENT TRUST-457					
Fund: 713 - CASH & INVESTMENT POOL					
Def Comp	DEFERRED COMP EE PAY				1,325.14
				Fund 713 - CASH & INVESTMENT POOL Total:	1,325.14
				Vendor ICMA RETIREMENT TRUST-457 Total:	1,325.14
Vendor: IDEAL LINEN SUP INC.					
Fund: 111 - GENERAL					
JAN SUP	JANITORIAL SUPPLIES				157.76
UNIFORMS	UNIFORMS & CLOTHING				96.39
JAN SUP	JANITORIAL SUPPLIES				46.13
JAN SUP	JANITORIAL SUPPLIES				13.29
JAN SUP	JANITORIAL SUPPLIES				82.02
DEP SUP	DEPARTMENT SUPPLIES				82.89
JAN SUP	JANITORIAL SUPPLIES				9.41
DEP SUP	DEPARTMENT SUPPLIES				150.56
JAN SUP	JANITORIAL SUPPLIES				36.89
UNIFORMS	UNIFORMS & CLOTHING				96.39
DEP SUP	DEPARTMENT SUPPLIES				36.30
UNIFORMS	UNIFORMS & CLOTHING				96.39
UNIFORMS	UNIFORMS & CLOTHING				87.21
Jan supp	JANITORIAL SUPPLIES				70.41
Jan supp	JANITORIAL SUPPLIES				70.41
Janitorial Supp	JANITORIAL SUPPLIES				31.40
				Fund 111 - GENERAL Total:	1,163.85
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				162.01
SUPP	DEPARTMENT SUPPLIES				38.24
				Fund 212 - TRANSPORTATION Total:	200.25
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				171.80
				Fund 621 - ENVIRONMENTAL SERVICES Total:	171.80
Fund: 641 - WATER					
MATS	CONTRACTUAL SERVICES				26.10
				Fund 641 - WATER Total:	26.10
				Vendor IDEAL LINEN SUP INC. Total:	1,562.00
Vendor: INDEPENDENT PLUMBING & HEATING, INC					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				123.09
GRD MTC	GROUNDS MAINTENANCE				41.61
GRD MTC	GROUNDS MAINTENANCE				37.82
				Fund 111 - GENERAL Total:	202.52

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				60.28
DEP SUP	DEPARTMENT SUPPLIES				16.17
Fund 213 - CEMETERY Total:					76.45
Vendor INDEPENDENT PLUMBING & HEATING, INC Total:					278.97
Vendor: INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				125.49
Bks	BOOKS				70.90
Bks	BOOKS				826.40
Bks	BOOKS				82.36
Fund 111 - GENERAL Total:					1,105.15
Fund: 211 - REGIONAL LIBRARY					
Bks	BOOKS				59.50
Fund 211 - REGIONAL LIBRARY Total:					59.50
Vendor INGRAM LIBRARY SERVICES INC Total:					1,164.65
Vendor: INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
W/H taxes	MEDICARE W/H EE PAYABLE				8,095.66
W/H taxes	FICA W/H EE PAYABLE				30,232.32
W/H taxes	FED W/H EE PAYABLE				27,426.41
Fund 713 - CASH & INVESTMENT POOL Total:					65,754.39
Vendor INTERNAL REVENUE SERVICE Total:					65,754.39
Vendor: INT'L ASSOC OF CHIEFS OF POLICE					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				618.75
Fund 111 - GENERAL Total:					618.75
Vendor INT'L ASSOC OF CHIEFS OF POLICE Total:					618.75
Vendor: JAMES H NEUWIRTH					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				79.07
Fund 641 - WATER Total:					79.07
Vendor JAMES H NEUWIRTH Total:					79.07
Vendor: JERRY HIGEL					
Fund: 212 - TRANSPORTATION					
TRAFFIC SIGNAL MAIN.	ELECTRICAL MAINTENANCE				864.04
Fund 212 - TRANSPORTATION Total:					864.04
Vendor JERRY HIGEL Total:					864.04
Vendor: JIRDON AGRI CHEM.INC.					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				123.75
Fund 641 - WATER Total:					123.75
Vendor JIRDON AGRI CHEM.INC. Total:					123.75
Vendor: JOHN DEERE FINANCIAL					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				5.97
SUPP	DEPARTMENT SUPPLIES				109.99
Fund 212 - TRANSPORTATION Total:					115.96
Vendor JOHN DEERE FINANCIAL Total:					115.96
Vendor: JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				10.18
DEP SUP	DEPARTMENT SUPPLIES				56.58

Expense Approval Report

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GRD MTC	GROUNDS MAINTENANCE				5.98
Fund 111 - GENERAL Total:					72.74
Vendor JOHN DEERE FINANCIAL Total:					72.74
Vendor: LEXISNEXIS RISK DATA MANAGMENT INC					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				100.00
Fund 111 - GENERAL Total:					100.00
Vendor LEXISNEXIS RISK DATA MANAGMENT INC Total:					100.00
Vendor: LINCOLN WINWATER WORKS					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				766.66
Fund 631 - WASTEWATER Total:					766.66
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				766.65
Fund 641 - WATER Total:					766.65
Vendor LINCOLN WINWATER WORKS Total:					1,533.31
Vendor: M.C. SCHAFF & ASSOC, INC					
Fund: 212 - TRANSPORTATION					
ENG. SERV.	STREET PROJECTS				4,195.00
Fund 212 - TRANSPORTATION Total:					4,195.00
Fund: 641 - WATER					
BELTLINE WATER MAIN PROJECT	ENGINEERING/DESIGN				8,628.00
Fund 641 - WATER Total:					8,628.00
Vendor M.C. SCHAFF & ASSOC, INC Total:					12,823.00
Vendor: MARR, NANCY					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				289.95
Fund 223 - KENO Total:					289.95
Vendor MARR, NANCY Total:					289.95
Vendor: MENARDS					
Fund: 111 - GENERAL					
supl.	DEPARTMENT SUPPLIES				39.90
DEP SUP	DEPARTMENT SUPPLIES				17.97
DEP SUP	DEPARTMENT SUPPLIES				63.89
Fund 111 - GENERAL Total:					121.76
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				10.88
Fund 213 - CEMETERY Total:					10.88
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				8.19
Fund 621 - ENVIRONMENTAL SERVICES Total:					8.19
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				2.95
Fund 631 - WASTEWATER Total:					2.95
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				33.73
DEPT SUP	DEPARTMENT SUPPLIES				14.94
DEPT SUP	DEPARTMENT SUPPLIES				10.69
DEPT SUP	DEPARTMENT SUPPLIES				23.95
Fund 641 - WATER Total:					83.31
Vendor MENARDS Total:					227.09
Vendor: MONEY WISE OFFICE SUPPLIES					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				5.99

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Dept sup	DEPARTMENT SUPPLIES				61.56
				Fund 111 - GENERAL Total:	67.55
				Vendor MONEY WISE OFFICE SUPPLIES Total:	67.55
Vendor: MONUMENT CAR WASH					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				130.07
				Fund 111 - GENERAL Total:	130.07
Fund: 631 - WASTEWATER					
VEHICLE MAINT	VEHICLE MAINTENANCE				41.48
				Fund 631 - WASTEWATER Total:	41.48
Fund: 641 - WATER					
VEHICLE MAINT	VEHICLE MAINTENANCE				17.55
				Fund 641 - WATER Total:	17.55
				Vendor MONUMENT CAR WASH Total:	189.10
Vendor: NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,919.06
				Fund 713 - CASH & INVESTMENT POOL Total:	1,919.06
				Vendor NE CHILD SUPPORT PAYMENT CENTER Total:	1,919.06
Vendor: NE DEPT OF ENVIRONMENTAL QUALITY					
Fund: 631 - WASTEWATER					
CERTIFICATION	LICENSE/PERMITS				150.00
CERTIFICATION	LICENSE/PERMITS				150.00
CERTIFICATION	LICENSE/PERMITS				150.00
				Fund 631 - WASTEWATER Total:	450.00
				Vendor NE DEPT OF ENVIRONMENTAL QUALITY Total:	450.00
Vendor: NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				426.41
Sales Tax	SALES TAX PAYABLE				3,936.38
				Fund 111 - GENERAL Total:	4,362.79
Fund: 641 - WATER					
Sales Tax	SALES TAX PAYABLE				12,291.09
Sales Tax	SALES TAX PAYABLE				15,735.68
				Fund 641 - WATER Total:	28,026.77
Fund: 661 - STORMWATER					
Sales Tax	SALES TAX PAYABLE				124.13
				Fund 661 - STORMWATER Total:	124.13
Fund: 713 - CASH & INVESTMENT POOL					
W/H tax	STATE W/H EE PAYABLE				18,957.85
				Fund 713 - CASH & INVESTMENT POOL Total:	18,957.85
				Vendor NE DEPT OF REVENUE Total:	51,471.54
Vendor: NE LIBRARY COMMISSION					
Fund: 111 - GENERAL					
Cont svcs	CONTRACTUAL SERVICES				1,250.00
				Fund 111 - GENERAL Total:	1,250.00
				Vendor NE LIBRARY COMMISSION Total:	1,250.00
Vendor: NE STATE HISTORICAL SOC					
Fund: 111 - GENERAL					
Sbscrp.	SUBSCRIPTIONS				29.00
				Fund 111 - GENERAL Total:	29.00
				Vendor NE STATE HISTORICAL SOC Total:	29.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: NEBR ENVIRONMENTAL PRODUCTS					
Fund: 212 - TRANSPORTATION					
PARTS FOR SWEEPER	EQUIPMENT MAINTENANCE				24.41
PARTS	EQUIPMENT MAINTENANCE				162.55
Fund 212 - TRANSPORTATION Total:					186.96
Vendor NEBR ENVIRONMENTAL PRODUCTS Total:					186.96
Vendor: NEBRASKA MACHINERY COMPANY					
Fund: 212 - TRANSPORTATION					
PARTS	EQUIPMENT MAINTENANCE				126.48
PARTS	EQUIPMENT MAINTENANCE				-10.75
PARTS	EQUIPMENT MAINTENANCE				21.50
Fund 212 - TRANSPORTATION Total:					137.23
Vendor NEBRASKA MACHINERY COMPANY Total:					137.23
Vendor: NEBRASKA SALT AND GRAIN					
Fund: 212 - TRANSPORTATION					
ICE SLICER	STREET REPAIR SUPPLIES				7,988.64
Fund 212 - TRANSPORTATION Total:					7,988.64
Vendor NEBRASKA SALT AND GRAIN Total:					7,988.64
Vendor: NEBRASKALAND TIRE					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				14.50
Fund 111 - GENERAL Total:					14.50
Vendor NEBRASKALAND TIRE Total:					14.50
Vendor: NEWS BANK INC					
Fund: 111 - GENERAL					
Sbscrp	SUBSCRIPTIONS				3,290.00
Fund 111 - GENERAL Total:					3,290.00
Vendor NEWS BANK INC Total:					3,290.00
Vendor: NORTHWEST PIPE FITTINGS, INC. OF SCB					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				45.61
Fund 111 - GENERAL Total:					45.61
Vendor NORTHWEST PIPE FITTINGS, INC. OF SCB Total:					45.61
Vendor: NPPD					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				669.64
Electric	ELECTRICITY				581.87
Electric	ELECTRICITY				495.91
Electric	ELECTRICITY				1,065.95
Electric	ELECTRICITY				445.17
Electric	ELECTRICITY				5,901.97
Electric	ELECTRICITY				3,155.17
Electric	STREET LIGHTS				100.40
Fund 111 - GENERAL Total:					12,416.08
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				620.96
Electric	ELECTRIC POWER				1,845.60
Electric	STREET LIGHTS				27,990.53
Fund 212 - TRANSPORTATION Total:					30,457.09
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				420.85
Fund 213 - CEMETERY Total:					420.85
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
Fund 216 - BUSINESS IMPROVEMENT Total:					85.42

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				981.68
Fund 621 - ENVIRONMENTAL SERVICES Total:					981.68
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				522.32
Electric	ELECTRIC POWER				13,588.84
Fund 631 - WASTEWATER Total:					14,111.16
Fund: 641 - WATER					
Electric	ELECTRICITY				27.48
Electric	ELECTRIC POWER				11,289.56
Fund 641 - WATER Total:					11,317.04
Vendor NPPD Total:					69,789.32
Vendor: OCLC, INC					
Fund: 111 - GENERAL					
Cont. svc	CONTRACTUAL SERVICES				42.86
Fund 111 - GENERAL Total:					42.86
Vendor OCLC, INC Total:					42.86
Vendor: ONE CALL CONCEPTS					
Fund: 212 - TRANSPORTATION					
Contractual Svc	CONTRACTUAL SERVICES				66.91
Fund 212 - TRANSPORTATION Total:					66.91
Fund: 631 - WASTEWATER					
Contractual Svc	CONTRACTUAL SERVICES				66.92
Fund 631 - WASTEWATER Total:					66.92
Fund: 641 - WATER					
Contractual Svc	CONTRACTUAL SERVICES				66.92
Fund 641 - WATER Total:					66.92
Vendor ONE CALL CONCEPTS Total:					200.75
Vendor: PANHANDLE COOP INC.					
Fund: 111 - GENERAL					
GAS	GASOLINE				6,499.33
fuel	GASOLINE				1,044.21
FUEL	VEHICLE MAINTENANCE				345.77
Travel	SCHOOL & CONFERENCE				46.42
Fund 111 - GENERAL Total:					7,935.73
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				1,681.83
DIESEL FUEL	OTHER FUEL				2,410.64
Fund 212 - TRANSPORTATION Total:					4,092.47
Fund: 621 - ENVIRONMENTAL SERVICES					
gasoline	GASOLINE				7,948.59
Fund 621 - ENVIRONMENTAL SERVICES Total:					7,948.59
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				869.57
FUEL	OTHER FUEL				1,746.00
FUEL	OTHER FUEL				987.52
Fund 631 - WASTEWATER Total:					3,603.09
Fund: 641 - WATER					
FUEL	GASOLINE				1,807.06
FUEL	OTHER FUEL				67.90
Fund 641 - WATER Total:					1,874.96
Fund: 661 - STORMWATER					
FUEL	GASOLINE				24.81
Fund 661 - STORMWATER Total:					24.81
Vendor PANHANDLE COOP INC. Total:					25,479.65

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: PANHANDLE HUMANE SOC					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				4,881.32
				Fund 111 - GENERAL Total:	4,881.32
				Vendor PANHANDLE HUMANE SOC Total:	4,881.32
Vendor: PAUL REED CONSTRUCTION & SUPPLY,INC					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				363.42
				Fund 111 - GENERAL Total:	363.42
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				340.00
DEPT SUP	DEPARTMENT SUPPLIES				170.00
				Fund 641 - WATER Total:	510.00
				Vendor PAUL REED CONSTRUCTION & SUPPLY,INC Total:	873.42
Vendor: PEPSI COLA OF WESTERN NE LLC					
Fund: 111 - GENERAL					
CON SUP	CONCESSION SUPPLIES				37.30
CON SUP	CONCESSION SUPPLIES				79.95
CON SUP	CONCESSION SUPPLIES				195.20
				Fund 111 - GENERAL Total:	312.45
				Vendor PEPSI COLA OF WESTERN NE LLC Total:	312.45
Vendor: PERMA-BOUND					
Fund: 211 - REGIONAL LIBRARY					
Bks	BOOKS				25.78
				Fund 211 - REGIONAL LIBRARY Total:	25.78
				Vendor PERMA-BOUND Total:	25.78
Vendor: PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HSA	HSA EE PAYABLE				11,630.96
HSA	HSA ER PAYABLE				2,512.50
				Fund 713 - CASH & INVESTMENT POOL Total:	14,143.46
				Vendor PLATTE VALLEY BANK Total:	14,143.46
Vendor: POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				178.94
Postage	POSTAGE				113.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	291.94
Fund: 631 - WASTEWATER					
Postage	POSTAGE				178.94
Postage	POSTAGE				113.01
				Fund 631 - WASTEWATER Total:	291.95
Fund: 641 - WATER					
Postage	POSTAGE				178.94
Postage	POSTAGE				113.01
				Fund 641 - WATER Total:	291.95
				Vendor POSTMASTER Total:	875.84
Vendor: POWERPLAN					
Fund: 621 - ENVIRONMENTAL SERVICES					
equipment mtnc	EQUIPMENT MAINTENANCE				428.07
equipment mtnc	EQUIPMENT MAINTENANCE				2,631.24
				Fund 621 - ENVIRONMENTAL SERVICES Total:	3,059.31
				Vendor POWERPLAN Total:	3,059.31

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: PRINT BROKER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Dept Supp	DEPARTMENT SUPPLIES				138.53
				Fund 621 - ENVIRONMENTAL SERVICES Total:	138.53
Fund: 631 - WASTEWATER					
Dept Supp	DEPARTMENT SUPPLIES				138.54
				Fund 631 - WASTEWATER Total:	138.54
Fund: 641 - WATER					
Dept Supp	DEPARTMENT SUPPLIES				138.54
				Fund 641 - WATER Total:	138.54
				Vendor PRINT BROKER Total:	415.61
Vendor: QUICK CARE MEDICAL CENTER, INC					
Fund: 111 - GENERAL					
new hire phys.	CONTRACTUAL SERVICES				50.00
				Fund 111 - GENERAL Total:	50.00
				Vendor QUICK CARE MEDICAL CENTER, INC Total:	50.00
Vendor: QUILL CORP					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				175.40
DEPT SUPPL	DEPARTMENT SUPPLIES				35.96
				Fund 111 - GENERAL Total:	211.36
				Vendor QUILL CORP Total:	211.36
Vendor: RCI					
Fund: 812 - HEALTH INSURANCE					
Medical claims	CLAIMS EXPENSE				17,829.31
Medical Claims	CLAIMS EXPENSE				45,091.45
				Fund 812 - HEALTH INSURANCE Total:	62,920.76
				Vendor RCI Total:	62,920.76
Vendor: REAMS SPRINKLER SUPPLY CO., INC					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				617.77
				Fund 111 - GENERAL Total:	617.77
Fund: 213 - CEMETERY					
SML CPT	SMALL CAPITAL				411.98
				Fund 213 - CEMETERY Total:	411.98
				Vendor REAMS SPRINKLER SUPPLY CO., INC Total:	1,029.75
Vendor: REGION I OFFICE OF HUMAN DEVEL					
Fund: 621 - ENVIRONMENTAL SERVICES					
contractual services	CONTRACTUAL SERVICES				825.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	825.00
				Vendor REGION I OFFICE OF HUMAN DEVEL Total:	825.00
Vendor: REGISTER OF DEEDS					
Fund: 213 - CEMETERY					
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
				Fund 213 - CEMETERY Total:	60.00
				Vendor REGISTER OF DEEDS Total:	60.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: RESPOND FIRST AID SYSTEMS					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				41.63
				Fund 111 - GENERAL Total:	41.63
				Vendor RESPOND FIRST AID SYSTEMS Total:	41.63
Vendor: ROJAS, LASTOSHA					
Fund: 111 - GENERAL					
LEGAL FEES	LEGAL FEES				23.26
				Fund 111 - GENERAL Total:	23.26
				Vendor ROJAS, LASTOSHA Total:	23.26
Vendor: RUSHMORE MEDIA COMPANY					
Fund: 661 - STORMWATER					
STRMWTR ADS	CONTRACTUAL SERVICES				162.50
STRMWTR ADS	CONTRACTUAL SERVICES				325.00
				Fund 661 - STORMWATER Total:	487.50
				Vendor RUSHMORE MEDIA COMPANY Total:	487.50
Vendor: S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
Emp Deductions	SMEC EE PAYABLE				238.00
				Fund 713 - CASH & INVESTMENT POOL Total:	238.00
				Vendor S M E C Total:	238.00
Vendor: SALAZAR, CHERYL					
Fund: 111 - GENERAL					
LEGAL FEES	LEGAL FEES				20.00
				Fund 111 - GENERAL Total:	20.00
				Vendor SALAZAR, CHERYL Total:	20.00
Vendor: SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				3.71
EQP MTC	EQUIPMENT MAINTENANCE				20.20
EQP MTC	EQUIPMENT MAINTENANCE				158.43
EQP MTC	EQUIPMENT MAINTENANCE				63.54
				Fund 111 - GENERAL Total:	245.88
				Vendor SANDBERG IMPLEMENT, INC Total:	245.88
Vendor: SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				210.00
				Fund 713 - CASH & INVESTMENT POOL Total:	210.00
				Vendor SCB FIREFIGHTERS UNION LOCAL 1454 Total:	210.00
Vendor: SCB POLICE OFFICERS ASS'N					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				378.00
				Fund 713 - CASH & INVESTMENT POOL Total:	378.00
				Vendor SCB POLICE OFFICERS ASS'N Total:	378.00
Vendor: SCOTTS BLUFF COUNTY COURT					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				193.00
				Fund 111 - GENERAL Total:	193.00
				Vendor SCOTTS BLUFF COUNTY COURT Total:	193.00
Vendor: SCOTTSBLUFF LANDSCAPING INC					
Fund: 111 - GENERAL					
GRD MTC	GROUPS MAINTENANCE				425.00
				Fund 111 - GENERAL Total:	425.00
				Vendor SCOTTSBLUFF LANDSCAPING INC Total:	425.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: SCOTTSBLUFF PUBLIC SCHOOLS					
Fund: 111 - GENERAL					
GAS	JANITORIAL SERVICE				6,075.20
GAS	BUILDING MAINTENANCE				98.52
GAS	EQUIPMENT MAINTENANCE				195.00
GAS	HEATING FUEL				10,352.85
Fund 111 - GENERAL Total:					16,721.57
Vendor SCOTTSBLUFF PUBLIC SCHOOLS Total:					16,721.57
Vendor: SCOTTSBLUFF SCREENPRINTING & Embroidery,LLC					
Fund: 111 - GENERAL					
UNF CTH	UNIFORMS & CLOTHING				228.00
UNIFORMS	UNIFORMS & CLOTHING				60.00
Fund 111 - GENERAL Total:					288.00
Vendor SCOTTSBLUFF SCREENPRINTING & Embroidery,LLC Total:					288.00
Vendor: SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				263.28
Fund 111 - GENERAL Total:					263.28
Vendor SHERIFF'S OFFICE Total:					263.28
Vendor: SIMMONS OLSEN LAW FIRM, P.C.					
Fund: 111 - GENERAL					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				6,086.85
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				3,917.77
Fund 111 - GENERAL Total:					10,004.62
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				125.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				75.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					200.00
Vendor SIMMONS OLSEN LAW FIRM, P.C. Total:					10,204.62
Vendor: SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
CONCRETE	STREET MAINTENANCE				997.50
CONCRETE	STREET MAINTENANCE				1,116.25
CONCRETE	STREET MAINTENANCE				650.00
CONCRETE	STREET MAINTENANCE				675.00
CONCRETE	STREET MAINTENANCE				209.25
CONCRETE	STREET MAINTENANCE				926.50
CONCRETE	STREET MAINTENANCE				572.25
CONCRETE	STREET MAINTENANCE				299.75
Fund 212 - TRANSPORTATION Total:					5,446.50
Vendor SIMON CONTRACTORS Total:					5,446.50
Vendor: SNELL SERVICES INC.					
Fund: 111 - GENERAL					
ELC MTC	ELECTRICAL MAINTENANCE				837.00
Fund 111 - GENERAL Total:					837.00
Vendor SNELL SERVICES INC. Total:					837.00
Vendor: STAPLES					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				38.64
Fund 111 - GENERAL Total:					38.64
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				125.98
Fund 631 - WASTEWATER Total:					125.98

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 661 - STORMWATER					
STRMWTR SUP	DEPARTMENT SUPPLIES				19.47
				Fund 661 - STORMWATER Total:	19.47
				Vendor STAPLES Total:	184.09
Vendor: STAR HERALD					
Fund: 111 - GENERAL					
LEGAL PUB	LEGAL PUBLICATIONS				18.32
Legal Publishing	LEGAL PUBLICATIONS				801.24
Legal Publishing	LEGAL PUBLICATIONS				12.59
Legal Publishing	RECRUITMENT				1,336.15
				Fund 111 - GENERAL Total:	2,168.30
Fund: 212 - TRANSPORTATION					
Legal Publishing	LEGAL PUBLICATIONS				58.79
				Fund 212 - TRANSPORTATION Total:	58.79
Fund: 631 - WASTEWATER					
Legal Publishing	LEGAL PUBLICATIONS				57.75
				Fund 631 - WASTEWATER Total:	57.75
Fund: 641 - WATER					
Legal Publishing	LEGAL PUBLICATIONS				98.72
				Fund 641 - WATER Total:	98.72
				Vendor STAR HERALD Total:	2,383.56
Vendor: THE GALE GROUP					
Fund: 111 - GENERAL					
Bks	BOOKS				27.19
Bks	BOOKS				75.17
Bks	BOOKS				47.18
Bks	BOOKS				24.00
Bks	BOOKS				85.57
Bks	BOOKS				26.39
				Fund 111 - GENERAL Total:	285.50
				Vendor THE GALE GROUP Total:	285.50
Vendor: THE SHERWIN-WILLIAMS CO					
Fund: 212 - TRANSPORTATION					
PARTS FOR GRINDER/LAZER	EQUIPMENT MAINTENANCE				408.88
				Fund 212 - TRANSPORTATION Total:	408.88
				Vendor THE SHERWIN-WILLIAMS CO Total:	408.88
Vendor: TOMMY'S JOHNNY'S INC					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				495.00
CON SRV	CONTRACTUAL SERVICES				810.00
				Fund 111 - GENERAL Total:	1,305.00
				Vendor TOMMY'S JOHNNY'S INC Total:	1,305.00
Vendor: TWIN CITIES DEV ASSN INC					
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACT	CONTRACTUAL SERVICES				25,000.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	25,000.00
				Vendor TWIN CITIES DEV ASSN INC Total:	25,000.00
Vendor: TYLER TECHNOLOGIES, INC					
Fund: 641 - WATER					
FEES	BANK FEES				747.50
				Fund 641 - WATER Total:	747.50
				Vendor TYLER TECHNOLOGIES, INC Total:	747.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvs	CONTRACTUAL SERVICES				179.00
				Fund 111 - GENERAL Total:	179.00
				Vendor UNIQUE MANAGEMENT SERVICES, INC Total:	179.00
Vendor: UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				30.25
				Fund 111 - GENERAL Total:	30.25
				Vendor UPSTART ENTERPRISES, LLC Total:	30.25
Vendor: US BANK					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				1,021.00
DEPT SCHOOL & CONF	SCHOOL & CONFERENCE				6.80
				Fund 111 - GENERAL Total:	1,027.80
Fund: 661 - STORMWATER					
Conference	SCHOOL & CONFERENCE				90.00
STRMWTR SUP	DEPARTMENT SUPPLIES				99.00
				Fund 661 - STORMWATER Total:	189.00
				Vendor US BANK Total:	1,216.80
Vendor: VERIZON WIRELESS					
Fund: 212 - TRANSPORTATION					
TRANS. DEPT. CELL PHONE	TELEPHONE				22.24
				Fund 212 - TRANSPORTATION Total:	22.24
Fund: 631 - WASTEWATER					
CELL SERVICE	CELLULAR PHONE				47.44
				Fund 631 - WASTEWATER Total:	47.44
Fund: 641 - WATER					
CELL SERVICE	CELLULAR PHONE				82.45
				Fund 641 - WATER Total:	82.45
				Vendor VERIZON WIRELESS Total:	152.13
Vendor: WAKELEY, LISA					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				20.00
				Fund 111 - GENERAL Total:	20.00
				Vendor WAKELEY, LISA Total:	20.00
Vendor: WALMART COMMUNITY/GEMB					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				24.18
DEP SUP	DEPARTMENT SUPPLIES				190.55
DEP SUP	DEPARTMENT SUPPLIES				27.90
DEP SUP	DEPARTMENT SUPPLIES				37.58
DEPT VEH SUP	VEHICLE MAINTENANCE				92.32
				Fund 111 - GENERAL Total:	372.53
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				5.84
				Fund 213 - CEMETERY Total:	5.84
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				59.74
				Fund 631 - WASTEWATER Total:	59.74
				Vendor WALMART COMMUNITY/GEMB Total:	438.11

Expense Approval Report

Post Dates: 7/8/2014 - 7/21/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: WARD LABORATORIES, INC					
Fund: 661 - STORMWATER					
STRMWTR SRVCS	CONTRACTUAL SERVICES				38.00
				Fund 661 - STORMWATER Total:	38.00
				Vendor WARD LABORATORIES, INC Total:	38.00
Vendor: WELLS FARGO BANK N.A.					
Fund: 713 - CASH & INVESTMENT POOL					
Retirement	REGULAR RETIRE EE PAY				6,932.44
Retirement	RETIRE FIRE EE PAYABLE				2,611.23
Retirement	RETIRE POLICE EE PAY				4,515.70
Retirement	REGULAR RETIRE ER PAY				6,543.13
Retirement	RETIRE-FIRE ER PAYABLE				4,492.52
Retirement	RETIRE-POLICE ER PAY				4,465.31
				Fund 713 - CASH & INVESTMENT POOL Total:	29,560.33
				Vendor WELLS FARGO BANK N.A. Total:	29,560.33
Vendor: WESTCO					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				356.60
				Fund 111 - GENERAL Total:	356.60
				Vendor WESTCO Total:	356.60
Vendor: WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
CONTRACT	CONTRACTUAL SERVICES				102.00
				Fund 111 - GENERAL Total:	102.00
				Vendor WESTERN PATHOLOGY CONSULTANTS, INC Total:	102.00
Vendor: WESTERN TRAIL SPORTS					
Fund: 111 - GENERAL					
UNF CTH	UNIFORMS & CLOTHING				198.99
				Fund 111 - GENERAL Total:	198.99
				Vendor WESTERN TRAIL SPORTS Total:	198.99
Vendor: WESTERN TRAVEL TERMINAL					
Fund: 631 - WASTEWATER					
VEHICLE MAINT	VEHICLE MAINTENANCE				26.00
				Fund 631 - WASTEWATER Total:	26.00
Fund: 641 - WATER					
VEHICLE MAINT	VEHICLE MAINTENANCE				26.00
				Fund 641 - WATER Total:	26.00
				Vendor WESTERN TRAVEL TERMINAL Total:	52.00
Vendor: YELLMAN, ABBIGAIL					
Fund: 111 - GENERAL					
Conference	SCHOOL & CONFERENCE				1,538.88
Reimb.	DEPARTMENT SUPPLIES				34.59
				Fund 111 - GENERAL Total:	1,573.47
				Vendor YELLMAN, ABBIGAIL Total:	1,573.47
				Grand Total:	511,953.89

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
111 - GENERAL	92,426.59	3,936.38
211 - REGIONAL LIBRARY	85.28	0.00
212 - TRANSPORTATION	56,482.48	0.00
213 - CEMETERY	1,061.35	0.00
215 - SPECIAL PROJECTS	160.00	0.00
216 - BUSINESS IMPROVEMENT	366.42	0.00
218 - PUBLIC SAFETY	131.97	0.00
223 - KENO	289.95	0.00
224 - ECONOMIC DEVELOPMENT	25,200.00	0.00
621 - ENVIRONMENTAL SERVICES	59,116.01	291.94
631 - WASTEWATER	21,510.38	291.95
641 - WATER	57,735.34	28,318.72
661 - STORMWATER	1,091.11	124.13
713 - CASH & INVESTMENT POOL	133,342.11	132,938.52
721 - GIS SERVICES	34.14	0.00
812 - HEALTH INSURANCE	62,920.76	62,920.76
Grand Total:	511,953.89	228,822.40

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	3,936.38	3,936.38
111-42201-171	CAMPGROUND FEES	20.00	0.00
111-52111-111	DEPARTMENT SUPPLIES	5.99	0.00
111-52111-115	DEPARTMENT SUPPLIES	11.48	0.00
111-52111-121	DEPARTMENT SUPPLIES	62.49	0.00
111-52111-141	DEPARTMENT SUPPLIES	427.84	0.00
111-52111-142	DEPARTMENT SUPPLIES	241.61	0.00
111-52111-151	DEPARTMENT SUPPLIES	128.55	0.00
111-52111-171	DEPARTMENT SUPPLIES	456.32	0.00
111-52111-172	DEPARTMENT SUPPLIES	318.85	0.00
111-52114-172	CONCESSION SUPPLIES	835.81	0.00
111-52121-111	JANITORIAL SUPPLIES	31.40	0.00
111-52121-141	JANITORIAL SUPPLIES	6.36	0.00
111-52121-142	JANITORIAL SUPPLIES	6.36	0.00
111-52121-151	JANITORIAL SUPPLIES	271.29	0.00
111-52121-171	JANITORIAL SUPPLIES	345.50	0.00
111-52163-142	INVESTIGATION SUPPLIES	4,197.99	0.00
111-52181-142	UNIFORMS & CLOTHING	539.48	0.00
111-52181-172	UNIFORMS & CLOTHING	426.99	0.00
111-52222-151	BOOKS	1,390.65	0.00
111-52225-151	SUBSCRIPTIONS	3,319.00	0.00
111-52511-141	GASOLINE	1,044.21	0.00
111-52511-142	GASOLINE	50.00	0.00
111-52511-171	GASOLINE	6,499.33	0.00
111-53111-112	CONTRACTUAL SERVICES	148.00	0.00
111-53111-114	CONTRACTUAL SERVICES	6,086.85	0.00
111-53111-141	CONTRACTUAL SERVICES	50.00	0.00
111-53111-142	CONTRACTUAL SERVICES	8,799.09	0.00
111-53111-151	CONTRACTUAL SERVICES	1,559.09	0.00
111-53111-171	CONTRACTUAL SERVICES	1,305.00	0.00
111-53121-112	CONSULTING SERVICES	9.50	0.00
111-53121-142	CONSULTING SERVICES	718.75	0.00
111-53161-115	LEGAL PUBLICATIONS	801.24	0.00
111-53161-143	LEGAL PUBLICATIONS	18.32	0.00
111-53161-151	LEGAL PUBLICATIONS	12.59	0.00
111-53211-114	LEGAL FEES	456.28	0.00
111-53211-142	LEGAL FEES	86.52	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53211-171	LEGAL FEES	426.41	0.00
111-53411-172	JANITORIAL SERVICE	6,075.20	0.00
111-53421-141	BUILDING MAINTENANCE	214.75	0.00
111-53421-142	BUILDING MAINTENANCE	92.70	0.00
111-53421-172	BUILDING MAINTENANCE	406.23	0.00
111-53431-171	ELECTRICAL MAINTENAN...	837.00	0.00
111-53441-111	EQUIPMENT MAINTENAN...	66.88	0.00
111-53441-141	EQUIPMENT MAINTENAN...	2,749.35	0.00
111-53441-142	EQUIPMENT MAINTENAN...	50.00	0.00
111-53441-151	EQUIPMENT MAINTENAN...	193.58	0.00
111-53441-171	EQUIPMENT MAINTENAN...	803.56	0.00
111-53441-172	EQUIPMENT MAINTENAN...	1,216.00	0.00
111-53451-121	VEHICLE MAINTENANCE	438.09	0.00
111-53451-141	VEHICLE MAINTENANCE	1,423.44	0.00
111-53451-142	VEHICLE MAINTENANCE	144.57	0.00
111-53451-171	VEHICLE MAINTENANCE	229.26	0.00
111-53471-171	GROUNDS MAINTENANCE	2,499.04	0.00
111-53511-111	ELECTRICITY	669.64	0.00
111-53511-141	ELECTRICITY	581.87	0.00
111-53511-142	ELECTRICITY	495.91	0.00
111-53511-151	ELECTRICITY	1,065.95	0.00
111-53511-171	ELECTRICITY	6,347.14	0.00
111-53511-172	ELECTRICITY	3,155.17	0.00
111-53521-172	HEATING FUEL	10,352.85	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	TELEPHONE	235.49	0.00
111-53561-112	TELEPHONE	69.43	0.00
111-53561-114	TELEPHONE	67.93	0.00
111-53561-115	TELEPHONE	37.14	0.00
111-53561-116	TELEPHONE	227.93	0.00
111-53561-121	TELEPHONE	211.28	0.00
111-53561-141	TELEPHONE	291.70	0.00
111-53561-142	TELEPHONE	1,638.50	0.00
111-53561-151	TELEPHONE	552.06	0.00
111-53561-171	TELEPHONE	170.58	0.00
111-53561-172	TELEPHONE	169.08	0.00
111-53631-142	RENT-MACHINES	59.87	0.00
111-53711-114	SCHOOL & CONFERENCE	46.42	0.00
111-53711-121	SCHOOL & CONFERENCE	6.80	0.00
111-53711-142	SCHOOL & CONFERENCE	467.25	0.00
111-53711-151	SCHOOL & CONFERENCE	1,538.88	0.00
111-53913-112	RECRUITMENT	1,336.15	0.00
111-59211-172	LICENSE/PERMITS	40.00	0.00
211-52222-151	BOOKS	85.28	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,882.21	0.00
212-52171-212	STREET REPAIR SUPPLIES	7,988.64	0.00
212-52511-212	GASOLINE	1,681.83	0.00
212-52521-212	OTHER FUEL	2,410.64	0.00
212-53111-212	CONTRACTUAL SERVICES	66.91	0.00
212-53161-212	LEGAL PUBLICATIONS	58.79	0.00
212-53431-212	ELECTRICAL MAINTENAN...	864.04	0.00
212-53441-212	EQUIPMENT MAINTENAN...	890.31	0.00
212-53491-212	STREET MAINTENANCE	5,446.50	0.00
212-53511-212	ELECTRICITY	620.96	0.00
212-53531-212	ELECTRIC POWER	1,845.60	0.00
212-53551-212	STREET LIGHTS	27,990.53	0.00
212-53561-212	TELEPHONE	540.52	0.00
212-54322-212	STREET PROJECTS	4,195.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
213-52111-213	DEPARTMENT SUPPLIES	99.09	0.00
213-53211-213	LEGAL FEES	60.00	0.00
213-53511-213	ELECTRICITY	420.85	0.00
213-53561-213	TELEPHONE	69.43	0.00
213-54111-213	SMALL CAPITAL	411.98	0.00
215-52111-142	DEPARTMENT SUPPLIES	160.00	0.00
216-53111-121	CONTRACTUAL SERVICES	281.00	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
218-52111-142	DEPARTMENT SUPPLIES	131.97	0.00
223-53111-113	CONTRACTUAL SERVICES	289.95	0.00
224-53111-111	CONTRACTUAL SERVICES	25,000.00	0.00
224-53111-114	CONTRACTUAL SERVICES	200.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	1,588.50	0.00
621-52411-621	POSTAGE	291.94	291.94
621-52511-621	GASOLINE	7,948.59	0.00
621-53111-621	CONTRACTUAL SERVICES	825.00	0.00
621-53193-621	DISPOSAL FEES	43,005.93	0.00
621-53441-621	EQUIPMENT MAINTENAN...	3,843.92	0.00
621-53451-621	VEHICLE MAINTENANCE	488.60	0.00
621-53511-621	ELECTRICITY	981.68	0.00
621-53561-621	TELEPHONE	141.85	0.00
631-52111-631	DEPARTMENT SUPPLIES	1,093.87	0.00
631-52411-631	POSTAGE	328.74	291.95
631-52511-631	GASOLINE	869.57	0.00
631-52521-631	OTHER FUEL	2,733.52	0.00
631-53111-631	CONTRACTUAL SERVICES	193.92	0.00
631-53161-631	LEGAL PUBLICATIONS	57.75	0.00
631-53441-631	EQUIPMENT MAINTENAN...	1,421.05	0.00
631-53451-631	VEHICLE MAINTENANCE	67.48	0.00
631-53511-631	ELECTRICITY	522.32	0.00
631-53531-631	ELECTRIC POWER	13,588.84	0.00
631-53561-631	TELEPHONE	135.88	0.00
631-53571-631	CELLULAR PHONE	47.44	0.00
631-59211-631	LICENSE/PERMITS	450.00	0.00
641-21311	SALES TAX PAYABLE	28,026.77	28,026.77
641-52111-641	DEPARTMENT SUPPLIES	2,411.74	0.00
641-52117-641	SAMPLES	105.00	0.00
641-52411-641	POSTAGE	329.20	291.95
641-52511-641	GASOLINE	1,807.06	0.00
641-52521-641	OTHER FUEL	67.90	0.00
641-52611-641	CHEMICALS	3,791.90	0.00
641-53111-641	CONTRACTUAL SERVICES	93.02	0.00
641-53151-641	BANK FEES	747.50	0.00
641-53161-641	LEGAL PUBLICATIONS	98.72	0.00
641-53441-641	EQUIPMENT MAINTENAN...	82.84	0.00
641-53451-641	VEHICLE MAINTENANCE	43.55	0.00
641-53511-641	ELECTRICITY	27.48	0.00
641-53531-641	ELECTRIC POWER	11,289.56	0.00
641-53561-641	TELEPHONE	102.65	0.00
641-53571-641	CELLULAR PHONE	82.45	0.00
641-54212-641	ENGINEERING/DESIGN	8,628.00	0.00
661-21311	SALES TAX PAYABLE	124.13	124.13
661-52111-661	DEPARTMENT SUPPLIES	118.47	0.00
661-52511-661	GASOLINE	24.81	0.00
661-53111-661	CONTRACTUAL SERVICES	700.50	0.00
661-53561-661	TELEPHONE	33.20	0.00
661-53711-661	SCHOOL & CONFERENCE	90.00	0.00
713-21512	MEDICARE W/H EE PAYAB...	8,095.66	8,095.66

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21513	FICA W/H EE PAYABLE	30,232.32	30,232.32
713-21514	FED W/H EE PAYABLE	27,426.41	27,426.41
713-21515	STATE W/H EE PAYABLE	18,957.85	18,957.85
713-21517	POL UNION DUES EE PAY	378.00	378.00
713-21518	FIRE UNION DUES EE PAY	210.00	210.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	238.00	238.00
713-21527	WAGE ATTACHMENT EE ...	807.18	403.59
713-21528	REGULAR RETIRE EE PAY	6,932.44	6,932.44
713-21529	DEFERRED COMP EE PAY	1,325.14	1,325.14
713-21531	RETIRE FIRE EE PAYABLE	2,611.23	2,611.23
713-21533	RETIRE POLICE EE PAY	4,515.70	4,515.70
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	1,919.06	1,919.06
713-21541	HSA EE PAYABLE	11,630.96	11,630.96
713-21728	REGULAR RETIRE ER PAY	6,543.13	6,543.13
713-21731	RETIRE-FIRE ER PAYABLE	4,492.52	4,492.52
713-21733	RETIRE-POLICE ER PAY	4,465.31	4,465.31
713-21741	HSA ER PAYABLE	2,512.50	2,512.50
721-53561-721	TELEPHONE	34.14	0.00
812-53862-112	CLAIMS EXPENSE	62,920.76	62,920.76
Grand Total:		511,953.89	228,822.40

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	489,737.93	228,822.40
1114153411	6,075.20	0.00
1114153421	288.31	0.00
1114153521	10,352.85	0.00
1114159211	40.00	0.00
1114252114	835.81	0.00
1114253421	117.92	0.00
1114253441	1,216.00	0.00
2117753111	810.00	0.00
2117753471	617.77	0.00
2117753511	445.17	0.00
2118152111	160.00	0.00
2123153111	289.95	0.00
6002052111	118.47	0.00
6002052511	24.81	0.00
6002053111	700.50	0.00
6002053561	33.20	0.00
6002053711	90.00	0.00
Grand Total:	511,953.89	228,822.40

Refund Review

Close Form Print Screen

Packet: UBPKT00354 – Refunds 2 UBPKT00353 Disconnect

Add Edit Delete

Account #	Status	Contact	Service Address	Refund Amount
015-6174-06	Inactive	PAUL J SNARR	525 W 40TH ST SCOTTSBLUFF NE 69361	43.81
045-5529-04	Inactive	COLLEEN L JOYCE	1718 12TH AVE SCOTTSBLUFF NE 69361	41.55
040-5160-08	Inactive	TIFFANI S HIRSCH	1105 AVE Q SCOTTSBLUFF NE 69361	5.38
075-3300-04	Inactive	STEVE VANNOY	2101 4TH AVE SCOTTSBLUFF NE 69361	47.40
020-4645-03	Inactive	ROBERT E SHERARD	2025 AVE I SCOTTSBLUFF NE 69361	11.30
015-5314-05	Inactive	ANTHONY M BOWMAN	510 W 42ND ST SCOTTSBLUFF NE 69361	10.21
015-6141-03	Inactive	JENNIFER S MILLS	517 W 40TH ST SCOTTSBLUFF NE 69361	10.71
075-5360-04	Inactive	21ST CENTURY EQUIPMENT	615 S BELTLINE EAST SCOTTSBLUFF NE 69	50.52
065-0639-02	Inactive	C & C VENTURES LLC	725 E 38TH ST SCOTTSBLUFF NE 69361	7.48
065-6704-01	Inactive	DR BLACK	416 VALLEY VIEW DR 4 SCOTTSBLUFF NE 6	6.24
035-1379-04	Inactive	KATIE I FLANARY	1302 BRYANT AVE SCOTTSBLUFF NE 69361	94.65
020-5577-01	Inactive	JUST US KIDS	1917 AVE G SCOTTSBLUFF NE 69361	3.54
075-4984-02	Inactive	ALLEN MUNRO	1615 5TH AVE SCOTTSBLUFF NE 69361	13.68
025-1663-03	Inactive	WESTERN PROPERTIES LLC	1413 AVE N SCOTTSBLUFF NE 69361	35.64
065-3400-01	Inactive	KENNETH REIFSCHNEIDER	3310 VERBENA DR SCOTTSBLUFF NE 6936	15.57
055-3229-03	Inactive	MARY P GARZA	1318 7TH AVE SCOTTSBLUFF NE 69361	25.61
075-0263-01	Inactive	CENCON LEASING LLC	802 S BELTLINE E HW SCOTTSBLUFF NE 69	6.32
070-4312-02	Inactive	ANDY I WEINER	2302 FRONTAGE SPACE 12 RD SCOTTSBLU	75.67
025-6245-02	Inactive	CROWN WEST	2027 CHAR AVE 7 SCOTTSBLUFF NE 69361	2.93
Total				5508.21