

City of Scottsbluff, Nebraska

Monday, September 15, 2014

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Renae Griffiths, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 9/3/2014 - 9/15/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 3M CENTER-TRAFFIC CONTROL					
Fund: 212 - TRANSPORTATION					
PAVEMENT MARKING TAPE	DEPARTMENT SUPPLIES				1,123.20
				Fund 212 - TRANSPORTATION Total:	1,123.20
				Vendor 3M CENTER-TRAFFIC CONTROL Total:	1,123.20
Vendor: ACTION COMMUNICATION INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				74.50
EQP MTC	EQUIPMENT MAINTENANCE				145.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				45.00
Raido repair	EQUIPMENT MAINTENANCE				397.00
				Fund 111 - GENERAL Total:	661.50
Fund: 212 - TRANSPORTATION					
INSTALL RADIO	CONTRACTUAL SERVICES				158.72
				Fund 212 - TRANSPORTATION Total:	158.72
Fund: 621 - ENVIRONMENTAL SERVICES					
SUPPLIES	DEPARTMENT SUPPLIES				27.50
				Fund 621 - ENVIRONMENTAL SERVICES Total:	27.50
Fund: 631 - WASTEWATER					
SUPPLIES	DEPARTMENT SUPPLIES				27.50
				Fund 631 - WASTEWATER Total:	27.50
				Vendor ACTION COMMUNICATION INC. Total:	875.22
Vendor: AHLERS BAKING INC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				33.97
				Fund 111 - GENERAL Total:	33.97
				Vendor AHLERS BAKING INC Total:	33.97
Vendor: ALAMAR CORP					
Fund: 111 - GENERAL					
UNIFORMS/EQUIP MAINT	UNIFORMS & CLOTHING				761.83
UNIFORMS/EQUIP MAINT	EQUIPMENT MAINTENANCE				600.30
UNIFORMS	UNIFORMS & CLOTHING				124.22
				Fund 111 - GENERAL Total:	1,486.35
				Vendor ALAMAR CORP Total:	1,486.35
Vendor: ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				250.02
LOCAL TELEPHONE CHARGES	TELEPHONE				69.29
LOCAL TELEPHONE CHARGES	TELEPHONE				67.79
LOCAL TELEPHONE CHARGES	TELEPHONE				37.07
LOCAL TELEPHONE CHARGES	TELEPHONE				227.79
LOCAL TELEPHONE CHARGES	TELEPHONE				240.87
LOCAL TELEPHONE CHARGES	TELEPHONE				291.02
LOCAL TELEPHONE CHARGES	TELEPHONE				1,619.76
LOCAL TELEPHONE CHARGES	TELEPHONE				551.25
LOCAL TELEPHONE CHARGES	TELEPHONE				170.23
LOCAL TELEPHONE CHARGES	TELEPHONE				168.73
				Fund 111 - GENERAL Total:	3,693.82

Expense Approval Report

Post Dates: 9/3/2014 - 9/15/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				517.39
Fund 212 - TRANSPORTATION Total:					517.39
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.29
Fund 213 - CEMETERY Total:					69.29
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				194.59
Fund 621 - ENVIRONMENTAL SERVICES Total:					194.59
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				168.73
Fund 631 - WASTEWATER Total:					168.73
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.44
Fund 641 - WATER Total:					102.44
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.65
Fund 661 - STORMWATER Total:					34.65
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.07
Fund 721 - GIS SERVICES Total:					34.07
Vendor ALLO COMMUNICATIONS,LLC Total:					4,814.98
Vendor: ANDREA FOLCK					
Fund: 111 - GENERAL					
DEPT VOUCHER	BUSINESS TRAVEL				111.61
Fund 111 - GENERAL Total:					111.61
Vendor ANDREA FOLCK Total:					111.61
Vendor: ANITA'S GREENSCAPING INC					
Fund: 216 - BUSINESS IMPROVEMENT					
PRKNG LOTS	CONTRACTUAL SERVICES				175.00
PRKNG LOTS MNTNCE	CONTRACTUAL SERVICES				106.00
Fund 216 - BUSINESS IMPROVEMENT Total:					281.00
Vendor ANITA'S GREENSCAPING INC Total:					281.00
Vendor: ANTHONY J MURPHY					
Fund: 111 - GENERAL					
travel advance	SCHOOL & CONFERENCE				243.00
Fund 111 - GENERAL Total:					243.00
Vendor ANTHONY J MURPHY Total:					243.00
Vendor: ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
Life Ins	LIFE INS EE PAYABLE				34.36
Fund 713 - CASH & INVESTMENT POOL Total:					34.36
Vendor ASSURITY LIFE INSURANCE CO Total:					34.36
Vendor: AUTOZONE STORES, INC					
Fund: 111 - GENERAL					
supplies	EQUIPMENT MAINTENANCE				55.02
VEH MAINT	VEHICLE MAINTENANCE				26.98
Fund 111 - GENERAL Total:					82.00
Vendor AUTOZONE STORES, INC Total:					82.00
Vendor: B&C STEEL CORPORATION					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				12.64
EQP MTC	EQUIPMENT MAINTENANCE				244.60
EQP MTC	EQUIPMENT MAINTENANCE				14.63

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Post Dates: 9/3/2014 - 9/15/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQP MTC	EQUIPMENT MAINTENANCE				42.05
EQP MTC	EQUIPMENT MAINTENANCE				97.39
DEP SUP	DEPARTMENT SUPPLIES				25.28
Fund 111 - GENERAL Total:					436.59
Vendor B&C STEEL CORPORATION Total:					436.59
Vendor: BARCO INC.					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				251.90
Fund 641 - WATER Total:					251.90
Vendor BARCO INC. Total:					251.90
Vendor: BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
DEPT SUPPL/EQUIP MAINT	DEPARTMENT SUPPLIES				78.07
DEPT SUPPL/EQUIP MAINT	DEPARTMENT SUPPLIES				78.06
DEPT SUPPL/EQUIP MAINT	EQUIPMENT MAINTENANCE				36.27
DEPT SUPPL/EQUIP MAINT	EQUIPMENT MAINTENANCE				36.28
Jan supp	JANITORIAL SUPPLIES				29.13
Jan supp	JANITORIAL SUPPLIES				27.32
Jan supp	JANITORIAL SUPPLIES				168.29
Fund 111 - GENERAL Total:					453.42
Vendor BLUFFS SANITARY SUPPLY INC. Total:					453.42
Vendor: CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
Equip Maint	EQUIPMENT MAINTENANCE				67.33
Cont. svcs	CONTRACTUAL SERVICES				118.04
Fund 111 - GENERAL Total:					185.37
Vendor CAPITAL BUSINESS SYSTEMS INC. Total:					185.37
Vendor: CARR TRUMBULL LBR INC.					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				3.54
SUPP	DEPARTMENT SUPPLIES				30.12
Fund 212 - TRANSPORTATION Total:					33.66
Vendor CARR TRUMBULL LBR INC. Total:					33.66
Vendor: CEMENTER'S INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				338.38
DEPT SUP	DEPARTMENT SUPPLIES				98.44
DEPT SUP	DEPARTMENT SUPPLIES				264.82
DEPT SUP	DEPARTMENT SUPPLIES				240.76
Fund 641 - WATER Total:					942.40
Vendor CEMENTER'S INC Total:					942.40
Vendor: CITY OF GERING					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				39,090.92
Fund 621 - ENVIRONMENTAL SERVICES Total:					39,090.92
Vendor CITY OF GERING Total:					39,090.92
Vendor: CITY OF SCB					
Fund: 111 - GENERAL					
POSTAGE/LEGAL FEES	POSTAGE				23.00
POSTAGE/LEGAL FEES	LEGAL FEES				14.00
Fund 111 - GENERAL Total:					37.00
Vendor CITY OF SCB Total:					37.00

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Post Dates: 9/3/2014 - 9/15/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
RENT-MACHINES	RENT-MACHINES				46.90
Fund 111 - GENERAL Total:					46.90
Vendor COMPUTER CONNECTION INC Total:					46.90
Vendor: CONSOLIDATED MANAGEMENT					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				135.25
SCHOOLS & CONF	SCHOOL & CONFERENCE				157.50
Fund 111 - GENERAL Total:					292.75
Vendor CONSOLIDATED MANAGEMENT Total:					292.75
Vendor: CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				28.91
Fund 111 - GENERAL Total:					28.91
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				90.16
SUPP	DEPARTMENT SUPPLIES				10.04
SUPP	DEPARTMENT SUPPLIES				661.50
SUPP	DEPARTMENT SUPPLIES				25.28
SUPP - INV. PAINT	DEPARTMENT SUPPLIES				8.42
SUPP	DEPARTMENT SUPPLIES				59.78
SUPP	DEPARTMENT SUPPLIES				117.60
SUPP	DEPARTMENT SUPPLIES				26.46
Fund 212 - TRANSPORTATION Total:					999.24
Vendor CONTRACTORS MATERIALS INC. Total:					1,028.15
Vendor: CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
Wage Attach	WAGE ATTACHMENT EE PAY				306.06
Fund 713 - CASH & INVESTMENT POOL Total:					306.06
Vendor CREDIT MANAGEMENT SERVICES INC. Total:					306.06
Vendor: CULLIGAN OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
BUILDING MAINT	BUILDING MAINTENANCE				4.05
BUILDING MAINT	BUILDING MAINTENANCE				4.05
Dept Supp	DEPARTMENT SUPPLIES				16.20
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10
Dept sup	DEPARTMENT SUPPLIES				64.80
Fund 111 - GENERAL Total:					105.30
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				71.40
Fund 621 - ENVIRONMENTAL SERVICES Total:					71.40
Vendor CULLIGAN OF SCOTTSBLUFF Total:					176.70
Vendor: CYNTHIA GREEN					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				46.71
DEPT SUPPL	DEPARTMENT SUPPLIES				10.11
Dep supp	DEPARTMENT SUPPLIES				18.40
Dep supp	DEPARTMENT SUPPLIES				173.67
Dep supp	DEPARTMENT SUPPLIES				101.90
Dep supp	DEPARTMENT SUPPLIES				-91.71
Dep supp	DEPARTMENT SUPPLIES				29.50
DEPT SUPPL	DEPARTMENT SUPPLIES				154.99

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Post Dates: 9/3/2014 - 9/15/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Dept Supp	DEPARTMENT SUPPLIES				18.57
Fund 111 - GENERAL Total:					462.14
Vendor CYNTHIA GREEN Total:					462.14
Vendor: D & H ELECTRONICS INC.					
Fund: 212 - TRANSPORTATION					
ELECT. SUPP	DEPARTMENT SUPPLIES				7.95
Fund 212 - TRANSPORTATION Total:					7.95
Vendor D & H ELECTRONICS INC. Total:					7.95
Vendor: D & H ELECTRONICS					
Fund: 111 - GENERAL					
building suppl.	BUILDING MAINTENANCE				173.21
vehicle repairs	VEHICLE MAINTENANCE				4.98
Fund 111 - GENERAL Total:					178.19
Vendor D & H ELECTRONICS Total:					178.19
Vendor: DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				70.99
EQP MTC	EQUIPMENT MAINTENANCE				34.56
EQP MTC	EQUIPMENT MAINTENANCE				82.78
EQP MTC	EQUIPMENT MAINTENANCE				31.95
Fund 111 - GENERAL Total:					220.28
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				1,280.04
vehicle mtnc	VEHICLE MAINTENANCE				57.76
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,337.80
Vendor DALE'S TIRE & RETREADING, INC. Total:					1,558.08
Vendor: DEADWOOD RESORTS, LLC					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				294.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				294.00
Fund 111 - GENERAL Total:					588.00
Vendor DEADWOOD RESORTS, LLC Total:					588.00
Vendor: DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Fund: 111 - GENERAL					
CLIA program	CONTRACTUAL SERVICES				150.00
Fund 111 - GENERAL Total:					150.00
Vendor DEPARTMENT OF HEALTH AND HUMAN SERVICES Total:					150.00
Vendor: ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				7,400.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					7,400.00
Vendor ELLIOTT EQUIPMENT COMPANY INC. Total:					7,400.00
Vendor: EMERGENCY APPARATUS MAINTENANCE, INC					
Fund: 111 - GENERAL					
vehicle testing	VEHICLE MAINTENANCE				520.05
Engine testing	VEHICLE MAINTENANCE				547.80
Engine testing	VEHICLE MAINTENANCE				760.30
Fund 111 - GENERAL Total:					1,828.15
Vendor EMERGENCY APPARATUS MAINTENANCE, INC Total:					1,828.15
Vendor: ENERGY LABORATORIES, INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				108.00
Fund 641 - WATER Total:					108.00
Vendor ENERGY LABORATORIES, INC Total:					108.00

Expense Approval Report

Post Dates: 9/3/2014 - 9/15/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: FEDERAL EXPRESS CORPORATION					
Fund: 631 - WASTEWATER					
SHIPPING FEES	POSTAGE				23.38
				Fund 631 - WASTEWATER Total:	23.38
				Vendor FEDERAL EXPRESS CORPORATION Total:	23.38
Vendor: FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				1,151.51
vehicle mtnc	VEHICLE MAINTENANCE				180.91
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,332.42
				Vendor FLOYD'S TRUCK CENTER, INC Total:	1,332.42
Vendor: FYR-TEK					
Fund: 111 - GENERAL					
Bunker Gear	VOLUNTEER FIREMAN				1,725.35
				Fund 111 - GENERAL Total:	1,725.35
				Vendor FYR-TEK Total:	1,725.35
Vendor: GARTON, LYNN					
Fund: 631 - WASTEWATER					
Schools/Conf	SCHOOL & CONFERENCE				320.00
				Fund 631 - WASTEWATER Total:	320.00
				Vendor GARTON, LYNN Total:	320.00
Vendor: GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
DEPT VHCL MNTNC	VEHICLE MAINTENANCE				97.27
				Fund 111 - GENERAL Total:	97.27
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				60.05
				Fund 621 - ENVIRONMENTAL SERVICES Total:	60.05
				Vendor GENERAL ELECTRIC CAPITAL CORPORATION Total:	157.32
Vendor: GOLD WATCH LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				750.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	750.00
				Vendor GOLD WATCH LLC Total:	750.00
Vendor: H D SUPPLY WATERWORKS LTD					
Fund: 641 - WATER					
METERS	METERS				9,172.17
METERS	METERS				6,178.08
				Fund 641 - WATER Total:	15,350.25
				Vendor H D SUPPLY WATERWORKS LTD Total:	15,350.25
Vendor: HAWKINS, INC.					
Fund: 641 - WATER					
CHLORINE	CHEMICALS				4,361.00
				Fund 641 - WATER Total:	4,361.00
				Vendor HAWKINS, INC. Total:	4,361.00
Vendor: HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				581.66
EQUIP MAINT	EQUIPMENT MAINTENANCE				3,720.37
				Fund 631 - WASTEWATER Total:	4,302.03
				Vendor HD SUPPLY FACILITIES MAINTENANCE LTD Total:	4,302.03
Vendor: HEILBRUN'S INC.					
Fund: 111 - GENERAL					
credit hose return	VEHICLE MAINTENANCE				-22.69

Expense Approval Report

Post Dates: 9/3/2014 - 9/15/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
supplies	DEPARTMENT SUPPLIES				70.60
vehicle repairs	VEHICLE MAINTENANCE				9.90
				Fund 111 - GENERAL Total:	57.81
Fund: 212 - TRANSPORTATION					
PARTS - BATTERY	VEHICLE MAINTENANCE				267.12
SUPP	DEPARTMENT SUPPLIES				99.99
PARTS	VEHICLE MAINTENANCE				24.66
				Fund 212 - TRANSPORTATION Total:	391.77
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				797.08
				Fund 621 - ENVIRONMENTAL SERVICES Total:	797.08
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				158.14
				Fund 631 - WASTEWATER Total:	158.14
				Vendor HEILBRUN'S INC. Total:	1,404.80
Vendor: HOME DEPOT CREDIT SERVICES					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				95.52
EQP MTC	EQUIPMENT MAINTENANCE				19.94
				Fund 111 - GENERAL Total:	115.46
				Vendor HOME DEPOT CREDIT SERVICES Total:	115.46
Vendor: HYDRONIC WATER MANAGEMENT					
Fund: 111 - GENERAL					
Equip main	EQUIPMENT MAINTENANCE				425.00
				Fund 111 - GENERAL Total:	425.00
				Vendor HYDRONIC WATER MANAGEMENT Total:	425.00
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 LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				96.39
UNIFORMS	UNIFORMS & CLOTHING				96.39
DEP SUP	DEPARTMENT SUPPLIES				20.00
DEP SUP	DEPARTMENT SUPPLIES				108.52
JAN SUP	JANITORIAL SUPPLIES				81.03
UNIFORMS	UNIFORMS & CLOTHING				100.98
DEP SUP	DEPARTMENT SUPPLIES				10.00
JAN SUP	JANITORIAL SUPPLIES				40.30
JAN SUP	JANITORIAL SUPPLIES				26.96
UNIFORMS	UNIFORMS & CLOTHING				91.80
JAN SUP	JANITORIAL SUPPLIES				39.52
UNIFORMS	UNIFORMS & CLOTHING				96.39
Jan supp	JANITORIAL SUPPLIES				70.41
Jan supp	JANITORIAL SUPPLIES				70.41
				Fund 111 - GENERAL Total:	949.10
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				93.61
				Fund 212 - TRANSPORTATION Total:	93.61
Fund: 621 - ENVIRONMENTAL SERVICES					
Dept supplies	DEPARTMENT SUPPLIES				178.89
				Fund 621 - ENVIRONMENTAL SERVICES Total:	178.89

Expense Approval Report

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
MATS	DEPARTMENT SUPPLIES				26.10
				Fund 641 - WATER Total:	26.10
				Vendor IDEAL LAUNDRY AND CLEANERS, INC. Total:	1,247.70

Vendor: INDEPENDENT PLUMBING AND HEATING, INC

Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				3.40
GRD MTC	GROUNDS MAINTENANCE				11.64
GRD MTC	GROUNDS MAINTENANCE				10.60
GRD MTC	GROUNDS MAINTENANCE				1.36
GRD MTC	GROUNDS MAINTENANCE				1.56
				Fund 111 - GENERAL Total:	28.56
				Vendor INDEPENDENT PLUMBING AND HEATING, INC Total:	28.56

Vendor: INGRAM LIBRARY SERVICES INC

Fund: 111 - GENERAL					
Bks	BOOKS				215.65
Bks	BOOKS				135.67
Bks	BOOKS				98.53
Bks	BOOKS				46.20
				Fund 111 - GENERAL Total:	496.05
				Vendor INGRAM LIBRARY SERVICES INC Total:	496.05

Vendor: INTERNAL REVENUE SERVICE

Fund: 713 - CASH & INVESTMENT POOL					
Pyrl W/H	MEDICARE W/H EE PAYABLE				3,752.03
Pyrl W/H	FICA W/H EE PAYABLE				13,862.84
Pyrl W/H	FED W/H EE PAYABLE				26,964.50
Pyrl W/H	MEDICARE W/H ER PAYABLE				3,752.03
Pyrl W/H	FICA W/H ER PAYABLE				13,862.84
				Fund 713 - CASH & INVESTMENT POOL Total:	62,194.24
				Vendor INTERNAL REVENUE SERVICE Total:	62,194.24

Vendor: ISOM, JOHN

Fund: 621 - ENVIRONMENTAL SERVICES					
contractual services	CONTRACTUAL SERVICES				57.50
				Fund 621 - ENVIRONMENTAL SERVICES Total:	57.50
				Vendor ISOM, JOHN Total:	57.50

Vendor: JEROLD E. HIGEL

Fund: 212 - TRANSPORTATION					
TRAFFIC SIGNAL & CONTROLLER..ELECTRICAL MAINTENANCE					4,382.80
TRAFFIC SIGNAL & CONTROLLER..ELECTRICAL MAINTENANCE					2,450.00
				Fund 212 - TRANSPORTATION Total:	6,832.80
				Vendor JEROLD E. HIGEL Total:	6,832.80

Vendor: JOHN DEERE FINANCIAL

Fund: 111 - GENERAL					
supplies	EQUIPMENT MAINTENANCE				4.49
DEP SUP	DEPARTMENT SUPPLIES				37.06
DEP SUP	DEPARTMENT SUPPLIES				17.99
DEP SUP	DEPARTMENT SUPPLIES				12.99
DEP SUP	DEPARTMENT SUPPLIES				158.12
				Fund 111 - GENERAL Total:	230.65
				Vendor JOHN DEERE FINANCIAL Total:	230.65

Vendor: JOHN DEERE FINANCIAL

Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				24.99
EQP MTC	EQUIPMENT MAINTENANCE				23.96

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Post Dates: 9/3/2014 - 9/15/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEP SUP	DEPARTMENT SUPPLIES				4.99
Fund 111 - GENERAL Total:					53.94
Vendor JOHN DEERE FINANCIAL Total:					53.94
Vendor: KEMBEL SAND & GRAVEL COMPANY					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				121.59
GRD MTC	GROUNDS MAINTENANCE				221.30
Fund 111 - GENERAL Total:					342.89
Vendor KEMBEL SAND & GRAVEL COMPANY Total:					342.89
Vendor: KIMBALL MIDWEST					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				257.22
Fund 212 - TRANSPORTATION Total:					257.22
Vendor KIMBALL MIDWEST Total:					257.22
Vendor: KRIZ-DAVIS COMPANY					
Fund: 212 - TRANSPORTATION					
ELECT. SUPP	DEPARTMENT SUPPLIES				32.50
Fund 212 - TRANSPORTATION Total:					32.50
Vendor KRIZ-DAVIS COMPANY Total:					32.50
Vendor: LEAGUE ASSOCIATION OF RISK MANAGEMENT					
Fund: 212 - TRANSPORTATION					
INSURANCE PREM.	VEHICLE INSURANCE				68.26
Fund 212 - TRANSPORTATION Total:					68.26
Vendor LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:					68.26
Vendor: LEXISNEXIS RISK DATA MANAGMENT INC					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				100.00
CONSULTING	CONSULTING SERVICES				100.00
Fund 111 - GENERAL Total:					200.00
Vendor LEXISNEXIS RISK DATA MANAGMENT INC Total:					200.00
Vendor: M.C. SCHAFF & ASSOCIATES, INC					
Fund: 215 - SPECIAL PROJECTS					
SERVICES	INSURED REPAIRS/REPLACE				3,960.00
Fund 215 - SPECIAL PROJECTS Total:					3,960.00
Vendor M.C. SCHAFF & ASSOCIATES, INC Total:					3,960.00
Vendor: MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
Life & Dis Ins	DISABILITY INSURANCE				393.89
Fund 111 - GENERAL Total:					393.89
Fund: 713 - CASH & INVESTMENT POOL					
Life & Dis Ins	LIFE INS EE PAYABLE				29.00
Life & Dis Ins	DIS INC INS EE PAYABLE				614.85
Life & Dis Ins	LIFE INS ER PAYABLE				785.95
Fund 713 - CASH & INVESTMENT POOL Total:					1,429.80
Vendor MADISON NATIONAL LIFE Total:					1,823.69
Vendor: MARIE'S EMBROIDERY					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				24.00
Fund 111 - GENERAL Total:					24.00
Vendor MARIE'S EMBROIDERY Total:					24.00
Vendor: MATHESON TRI-GAS INC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				20.73
Fund 111 - GENERAL Total:					20.73

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				147.37
				Fund 641 - WATER Total:	147.37
				Vendor MATHESON TRI-GAS INC Total:	168.10
Vendor: MENARD, INC					
Fund: 111 - GENERAL					
supplies	BUILDING MAINTENANCE				38.81
vehicle repairs	VEHICLE MAINTENANCE				13.94
				Fund 111 - GENERAL Total:	52.75
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				60.47
SUPP	DEPARTMENT SUPPLIES				11.98
SUPP	DEPARTMENT SUPPLIES				17.99
				Fund 212 - TRANSPORTATION Total:	90.44
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				13.97
				Fund 213 - CEMETERY Total:	13.97
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				14.05
				Fund 631 - WASTEWATER Total:	14.05
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				485.43
				Fund 641 - WATER Total:	485.43
				Vendor MENARD, INC Total:	656.64
Vendor: MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
Legal Publishing	LEGAL PUBLICATIONS				19.08
Legal Publishing	LEGAL PUBLICATIONS				529.82
Legal Publishing	LEGAL PUBLICATIONS				70.60
Legal Publishing	LEGAL PUBLICATIONS				12.59
Legal Publishing	RECRUITMENT				580.29
LEGAL PUB	LEGAL PUBLICATIONS				19.08
				Fund 111 - GENERAL Total:	1,231.46
Fund: 631 - WASTEWATER					
Legal Publishing	LEGAL PUBLICATIONS				51.44
				Fund 631 - WASTEWATER Total:	51.44
				Vendor MIDLANDS NEWSPAPERS, INC Total:	1,282.90
Vendor: MONUMENT PREVENTION COALITION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				880.00
				Fund 111 - GENERAL Total:	880.00
				Vendor MONUMENT PREVENTION COALITION Total:	880.00
Vendor: MOWER SHOP, THE					
Fund: 213 - CEMETERY					
EQP MTC	EQUIPMENT MAINTENANCE				434.62
				Fund 213 - CEMETERY Total:	434.62
				Vendor MOWER SHOP, THE Total:	434.62
Vendor: NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				2,137.81
				Fund 713 - CASH & INVESTMENT POOL Total:	2,137.81
				Vendor NE CHILD SUPPORT PAYMENT CENTER Total:	2,137.81

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				18.10
				Fund 631 - WASTEWATER Total:	18.10
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				18.10
				Fund 641 - WATER Total:	18.10
				Vendor NE COLORADO CELLULAR, INC Total:	36.20
Vendor: NE DEPT OF ENVIRONMENTAL CONTR					
Fund: 631 - WASTEWATER					
COMPOST PERMIT OPERATING ... LICENSE/PERMITS					2,100.00
				Fund 631 - WASTEWATER Total:	2,100.00
				Vendor NE DEPT OF ENVIRONMENTAL CONTR Total:	2,100.00
Vendor: NE DEPT OF REVENUE					
Fund: 641 - WATER					
RECYCLING FEE	SALES & USE TAXES				25.00
				Fund 641 - WATER Total:	25.00
Fund: 713 - CASH & INVESTMENT POOL					
W/H Tax	STATE W/H EE PAYABLE				18,263.78
				Fund 713 - CASH & INVESTMENT POOL Total:	18,263.78
				Vendor NE DEPT OF REVENUE Total:	18,288.78
Vendor: NE LAW ENFORCEMENT TRAINING CENTER					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				95.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				95.00
				Fund 111 - GENERAL Total:	190.00
				Vendor NE LAW ENFORCEMENT TRAINING CENTER Total:	190.00
Vendor: NEBRASKA INTERACTIVE, LLC					
Fund: 111 - GENERAL					
SUBSCRIPTION	CONSULTING SERVICES				50.00
				Fund 111 - GENERAL Total:	50.00
				Vendor NEBRASKA INTERACTIVE, LLC Total:	50.00
Vendor: NEBRASKA MACHINERY CO					
Fund: 212 - TRANSPORTATION					
Equip Maint	EQUIPMENT MAINTENANCE				818.44
				Fund 212 - TRANSPORTATION Total:	818.44
				Vendor NEBRASKA MACHINERY CO Total:	818.44
Vendor: NEBRASKA PUBLIC POWER DISTRICT					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				742.74
Electric	ELECTRICITY				866.52
Electric	ELECTRICITY				784.84
Electric	ELECTRICITY				2,837.23
Electric	ELECTRICITY				910.48
Electric	ELECTRICITY				6,181.55
Electric	ELECTRICITY				3,103.70
Electric	STREET LIGHTS				100.40
				Fund 111 - GENERAL Total:	15,527.46
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				501.09
Electric	ELECTRIC POWER				1,891.40
Electric	STREET LIGHTS				27,987.45
				Fund 212 - TRANSPORTATION Total:	30,379.94

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				837.48
				Fund 213 - CEMETERY Total:	837.48
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
				Fund 216 - BUSINESS IMPROVEMENT Total:	85.42
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				892.48
				Fund 621 - ENVIRONMENTAL SERVICES Total:	892.48
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				402.32
Electric	ELECTRIC POWER				38.05
				Fund 631 - WASTEWATER Total:	440.37
Fund: 641 - WATER					
Electric	ELECTRICITY				23.49
Electric	ELECTRIC POWER				264.88
				Fund 641 - WATER Total:	288.37
				Vendor NEBRASKA PUBLIC POWER DISTRICT Total:	48,451.52
Vendor: NEOPOST					
Fund: 111 - GENERAL					
Postage	POSTAGE				1,000.00
				Fund 111 - GENERAL Total:	1,000.00
				Vendor NEOPOST Total:	1,000.00
Vendor: NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
CELL PHONE	TELEPHONE				55.07
				Fund 212 - TRANSPORTATION Total:	55.07
				Vendor NETWORKFLEET, INC Total:	55.07
Vendor: NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				6.46
				Fund 111 - GENERAL Total:	6.46
				Vendor NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	6.46
Vendor: OCLC ONLINE COMPUTER LIBRARY CENTER, INC					
Fund: 111 - GENERAL					
Cont svcs	CONTRACTUAL SERVICES				300.85
				Fund 111 - GENERAL Total:	300.85
				Vendor OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:	300.85
Vendor: ONE CALL CONCEPTS					
Fund: 212 - TRANSPORTATION					
Contr Svc	CONTRACTUAL SERVICES				65.23
				Fund 212 - TRANSPORTATION Total:	65.23
Fund: 631 - WASTEWATER					
Contr Svc	CONTRACTUAL SERVICES				65.24
				Fund 631 - WASTEWATER Total:	65.24
Fund: 641 - WATER					
Contr Svc	CONTRACTUAL SERVICES				65.23
				Fund 641 - WATER Total:	65.23
				Vendor ONE CALL CONCEPTS Total:	195.70
Vendor: OREGON TRAIL PLUMBING & HEATING & COOLING INC					
Fund: 111 - GENERAL					
bathroom repairs	BUILDING MAINTENANCE				115.00
				Fund 111 - GENERAL Total:	115.00
				Vendor OREGON TRAIL PLUMBING & HEATING & COOLING INC Total:	115.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
GASOLINE	GASOLINE				4,258.11
fuel	GASOLINE				929.43
GAS	CONCESSION SUPPLIES				170.46
GAS	GASOLINE				1,636.40
GAS	OTHER FUEL				3,104.57
DEPT FUEL	GASOLINE				164.92
GASOLINE	GASOLINE				6,019.78
				Fund 111 - GENERAL Total:	16,283.67
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				1,904.14
DIESEL FUEL	OTHER FUEL				2,056.99
				Fund 212 - TRANSPORTATION Total:	3,961.13
Fund: 213 - CEMETERY					
GAS	GASOLINE				92.90
GAS	OTHER FUEL				976.25
				Fund 213 - CEMETERY Total:	1,069.15
Fund: 621 - ENVIRONMENTAL SERVICES					
gasoline	GASOLINE				7,876.52
				Fund 621 - ENVIRONMENTAL SERVICES Total:	7,876.52
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				692.53
FUEL	OTHER FUEL				780.95
FUEL	OTHER FUEL				744.61
				Fund 631 - WASTEWATER Total:	2,218.09
Fund: 641 - WATER					
FUEL	GASOLINE				1,621.90
FUEL	OTHER FUEL				154.02
				Fund 641 - WATER Total:	1,775.92
Fund: 661 - STORMWATER					
DEPT FUEL	GASOLINE				49.71
				Fund 661 - STORMWATER Total:	49.71
				Vendor PANHANDLE COOPERATIVE ASSOCIATION Total:	33,234.19
Vendor: PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				60.00
SAMPLES	SAMPLES				45.00
				Fund 641 - WATER Total:	105.00
				Vendor PANHANDLE ENVIRONMENTAL SERVICES INC Total:	105.00
Vendor: PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
Contrl Svc	CONTRACTUAL SERVICES				4,881.32
				Fund 111 - GENERAL Total:	4,881.32
				Vendor PANHANDLE HUMANE SOCIETY Total:	4,881.32
Vendor: PELCO CORP					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				40.00
				Fund 111 - GENERAL Total:	40.00
				Vendor PELCO CORP Total:	40.00
Vendor: PLATTE VALLEY BANK					
Fund: 311 - DEBT SERVICE					
DEBT SERVICE	DEBT SERVICE				34,872.67
				Fund 311 - DEBT SERVICE Total:	34,872.67

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 713 - CASH & INVESTMENT POOL					
HSA	HSA EE PAYABLE				11,630.96
HSA	HSA ER PAYABLE				2,462.50
Fund 713 - CASH & INVESTMENT POOL Total:					14,093.46
Vendor PLATTE VALLEY BANK Total:					48,966.13
Vendor: POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				183.08
Postage	POSTAGE				126.35
Fund 621 - ENVIRONMENTAL SERVICES Total:					309.43
Fund: 631 - WASTEWATER					
Postage	POSTAGE				183.08
Postage	POSTAGE				126.35
Fund 631 - WASTEWATER Total:					309.43
Fund: 641 - WATER					
Postage	POSTAGE				183.08
Postage	POSTAGE				126.34
Fund 641 - WATER Total:					309.42
Vendor POSTMASTER Total:					928.28
Vendor: POWERPLAN					
Fund: 621 - ENVIRONMENTAL SERVICES					
equipment mtnc	EQUIPMENT MAINTENANCE				1,056.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,056.50
Vendor POWERPLAN Total:					1,056.50
Vendor: QUILL CORP					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				143.42
DEPT SUPPL	DEPARTMENT SUPPLIES				97.99
Dept Supp	DEPARTMENT SUPPLIES				119.60
INVEST SUPPL	INVESTIGATION SUPPLIES				54.26
INVEST SUPPL/DEPT SUPPL	DEPARTMENT SUPPLIES				89.62
INVEST SUPPL/DEPT SUPPL	INVESTIGATION SUPPLIES				69.99
Fund 111 - GENERAL Total:					574.88
Vendor QUILL CORP Total:					574.88
Vendor: REGANIS AUTO CENTER, INC					
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				281.85
Fund 641 - WATER Total:					281.85
Vendor REGANIS AUTO CENTER, INC Total:					281.85
Vendor: REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
Medical Claim	CLAIMS EXPENSE				14,838.23
Medical Claims	CLAIMS EXPENSE				1,766.86
Fund 812 - HEALTH INSURANCE Total:					16,605.09
Vendor REGIONAL CARE INC Total:					16,605.09
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
Fund 213 - CEMETERY Total:					30.00
Vendor REGISTER OF DEEDS Total:					30.00
Vendor: RS VENTURES LLC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				100.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
VEH MAINT	VEHICLE MAINTENANCE				543.62
VEH MAINT	VEHICLE MAINTENANCE				413.70
VEH MAINT	VEHICLE MAINTENANCE				33.00
VEH MAINT	VEHICLE MAINTENANCE				57.64
VEH MAINT	VEHICLE MAINTENANCE				29.00
VEH MAINT	VEHICLE MAINTENANCE				488.84
VEH MAINT	VEHICLE MAINTENANCE				488.84
VEH MAINT	VEHICLE MAINTENANCE				409.08
VEH MAINT	VEHICLE MAINTENANCE				10.00
VEH MAINT	VEHICLE MAINTENANCE				10.00
VEH MAINT	VEHICLE MAINTENANCE				62.73

Fund 111 - GENERAL Total: 2,646.45

Vendor RS VENTURES LLC Total: 2,646.45

Vendor: RUSCH'S GENERAL CONTRACTING, LLC

Fund: 631 - WASTEWATER

COMPOST FACILITY UPGRADE	STRUCTURES				3,000.74
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Fund 631 - WASTEWATER Total: 3,000.74

Vendor RUSCH'S GENERAL CONTRACTING, LLC Total: 3,000.74

Vendor: RUSHMORE MEDIA COMPANY

Fund: 661 - STORMWATER

DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				325.00
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Fund 661 - STORMWATER Total: 325.00

Vendor RUSHMORE MEDIA COMPANY Total: 325.00

Vendor: S M E C

Fund: 713 - CASH & INVESTMENT POOL

Emp Ddctns	SMEC EE PAYABLE				238.00
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Fund 713 - CASH & INVESTMENT POOL Total: 238.00

Vendor S M E C Total: 238.00

Vendor: SCB FIREFIGHTERS UNION LOCAL 1454

Fund: 713 - CASH & INVESTMENT POOL

FIRE EE DUES	FIRE UNION DUES EE PAY				210.00
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Fund 713 - CASH & INVESTMENT POOL Total: 210.00

Vendor SCB FIREFIGHTERS UNION LOCAL 1454 Total: 210.00

Vendor: SCOTTS BLUFF COUNTY COURT

Fund: 111 - GENERAL

Legal Fees	LEGAL FEES				477.00
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Fund 111 - GENERAL Total: 477.00

Vendor SCOTTS BLUFF COUNTY COURT Total: 477.00

Vendor: SCOTTSBLUFF BODY & PAINT, INC

Fund: 111 - GENERAL

TOW SERVICE	CONTRACTUAL SERVICES				90.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				80.00
VEH MTC	VEHICLE MAINTENANCE				207.82

Fund 111 - GENERAL Total: 447.82

Vendor SCOTTSBLUFF BODY & PAINT, INC Total: 447.82

Vendor: SCOTTSBLUFF LANDSCAPING INC

Fund: 111 - GENERAL

GRD MTC	GROUNDS MAINTENANCE				425.00
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Fund 111 - GENERAL Total: 425.00

Vendor SCOTTSBLUFF LANDSCAPING INC Total: 425.00

Vendor: SCOTTSBLUFF MOTOR CO, INC

Fund: 111 - GENERAL

DEPT VHCLE MNTNCE	VEHICLE MAINTENANCE				562.79
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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT VHCL MNTNCE	VEHICLE MAINTENANCE				85.65
				Fund 111 - GENERAL Total:	648.44
				Vendor SCOTTSBLUFF MOTOR CO, INC Total:	648.44
Vendor: SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
				Fund: 713 - CASH & INVESTMENT POOL	
POLICE EE DUES	POL UNION DUES EE PAY				378.00
				Fund 713 - CASH & INVESTMENT POOL Total:	378.00
				Vendor SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:	378.00
Vendor: SCOTTSBLUFF WINNELSON COMPANY					
				Fund: 641 - WATER	
DEPT SUP	DEPARTMENT SUPPLIES				143.38
				Fund 641 - WATER Total:	143.38
				Vendor SCOTTSBLUFF WINNELSON COMPANY Total:	143.38
Vendor: SCREENVISION DIRECT					
				Fund: 661 - STORMWATER	
STRM WTR ADS	CONTRACTUAL SERVICES				240.00
				Fund 661 - STORMWATER Total:	240.00
				Vendor SCREENVISION DIRECT Total:	240.00
Vendor: SHERIFF'S OFFICE					
				Fund: 111 - GENERAL	
SCHOOLS & CONF	SCHOOL & CONFERENCE				225.00
				Fund 111 - GENERAL Total:	225.00
				Vendor SHERIFF'S OFFICE Total:	225.00
Vendor: SHERWIN WILLIAMS					
				Fund: 111 - GENERAL	
DEP SUP	DEPARTMENT SUPPLIES				12.22
				Fund 111 - GENERAL Total:	12.22
				Fund: 212 - TRANSPORTATION	
PAINT BEADS	STREET REPAIR SUPPLIES				720.00
BLADES FOR GRINDER	EQUIPMENT MAINTENANCE				3,440.00
				Fund 212 - TRANSPORTATION Total:	4,160.00
				Vendor SHERWIN WILLIAMS Total:	4,172.22
Vendor: SIMMONS OLSEN LAW FIRM, P.C.					
				Fund: 111 - GENERAL	
Cntrl Svc	CONTRACTUAL SERVICES				6,086.85
Cntrl Svc	CONTRACTUAL SERVICES				3,917.77
				Fund 111 - GENERAL Total:	10,004.62
				Fund: 224 - ECONOMIC DEVELOPMENT	
Cntrl Svc	CONTRACTUAL SERVICES				562.50
Cntrl Svc	CONTRACTUAL SERVICES				50.00
Cntrl Svc	CONTRACTUAL SERVICES				575.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	1,187.50
				Vendor SIMMONS OLSEN LAW FIRM, P.C. Total:	11,192.12
Vendor: SIMON CONTRACTORS					
				Fund: 212 - TRANSPORTATION	
CONCRETE	STREET MAINTENANCE				1,377.50
CONCRETE	STREET MAINTENANCE				1,377.50
CONCRETE	STREET MAINTENANCE				354.25
CONCRETE	STREET MAINTENANCE				697.50
CONCRETE	STREET MAINTENANCE				1,615.00
CONCRETE	STREET MAINTENANCE				186.00
				Fund 212 - TRANSPORTATION Total:	5,607.75

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
COMPOST FACILITY UPGRADE	STRUCTURES				2,156.00
Fund 631 - WASTEWATER Total:					2,156.00
Vendor SIMON CONTRACTORS Total:					7,763.75
Vendor: SLAFTER OIL CO INC.					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				1.60
Fund 111 - GENERAL Total:					1.60
Vendor SLAFTER OIL CO INC. Total:					1.60
Vendor: SNELL SERVICES INC.					
Fund: 111 - GENERAL					
ELC MTC	ELECTRICAL MAINTENANCE				113.20
ELC MTC	ELECTRICAL MAINTENANCE				151.00
Bldg main.	BUILDING MAINTENANCE				635.80
Fund 111 - GENERAL Total:					900.00
Vendor SNELL SERVICES INC. Total:					900.00
Vendor: STATE OF WYOMING					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				284.00
Fund 111 - GENERAL Total:					284.00
Vendor STATE OF WYOMING Total:					284.00
Vendor: SUPERIOR SIGNALS, INC					
Fund: 212 - TRANSPORTATION					
SUPP - LITE KITS	DEPARTMENT SUPPLIES				184.70
SUPP - LIGHT KIT	DEPARTMENT SUPPLIES				112.88
Fund 212 - TRANSPORTATION Total:					297.58
Vendor SUPERIOR SIGNALS, INC Total:					297.58
Vendor: TASK FORCE TIPS					
Fund: 111 - GENERAL					
equip. repairs	EQUIPMENT MAINTENANCE				49.93
Fund 111 - GENERAL Total:					49.93
Vendor TASK FORCE TIPS Total:					49.93
Vendor: THE CHICAGO LUMBER COMPANY OF OMAHA INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				7.99
Fund 621 - ENVIRONMENTAL SERVICES Total:					7.99
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				11.32
Fund 631 - WASTEWATER Total:					11.32
Vendor THE CHICAGO LUMBER COMPANY OF OMAHA INC Total:					19.31
Vendor: THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				319.60
Fund 111 - GENERAL Total:					319.60
Vendor THE PEAVEY CORP Total:					319.60
Vendor: THOMAS P MILLER & ASSOC, LLC					
Fund: 224 - ECONOMIC DEVELOPMENT					
Cont Svc	CONTRACTUAL SERVICES				18,658.33
Fund 224 - ECONOMIC DEVELOPMENT Total:					18,658.33
Vendor THOMAS P MILLER & ASSOC, LLC Total:					18,658.33
Vendor: TRANS IOWA EQUIPMENT LLC					
Fund: 212 - TRANSPORTATION					
BROOMS FOR SWEEPER	EQUIPMENT MAINTENANCE				1,069.31

Expense Approval Report

Post Dates: 9/3/2014 - 9/15/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
BROOMS FOR SWEEPER	EQUIPMENT MAINTENANCE				317.14
Fund 212 - TRANSPORTATION Total:					1,386.45
Vendor TRANS IOWA EQUIPMENT LLC Total:					1,386.45
Vendor: TWIN CITY ROOFING & SHEETMETAL,INC					
Fund: 215 - SPECIAL PROJECTS					
SERVICES	INSURED REPAIRS/REPLACE				16,640.00
SERVICES	INSURED REPAIRS/REPLACE				108,880.80
Fund 215 - SPECIAL PROJECTS Total:					125,520.80
Vendor TWIN CITY ROOFING & SHEETMETAL,INC Total:					125,520.80
Vendor: TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
FEES	CONTRACTUAL SERVICES				87.00
Fund 111 - GENERAL Total:					87.00
Fund: 621 - ENVIRONMENTAL SERVICES					
FEES	CONTRACTUAL SERVICES				87.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					87.00
Fund: 631 - WASTEWATER					
FEES	CONTRACTUAL SERVICES				87.00
Fund 631 - WASTEWATER Total:					87.00
Fund: 641 - WATER					
FEES	CONTRACTUAL SERVICES				87.00
Fund 641 - WATER Total:					87.00
Vendor TYLER TECHNOLOGIES, INC Total:					348.00
Vendor: UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. svcs	CONTRACTUAL SERVICES				537.00
Fund 111 - GENERAL Total:					537.00
Vendor UNIQUE MANAGEMENT SERVICES, INC Total:					537.00
Vendor: UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				84.87
DEPT SUPPL	DEPARTMENT SUPPLIES				48.67
DEPT SUPPL	DEPARTMENT SUPPLIES				86.99
DEPT SUPPL	DEPARTMENT SUPPLIES				82.99
Fund 111 - GENERAL Total:					303.52
Vendor UPSTART ENTERPRISES, LLC Total:					303.52
Vendor: US BANK					
Fund: 111 - GENERAL					
Schools/Conf	SCHOOL & CONFERENCE				99.00
Schools/Conf	SCHOOL & CONFERENCE				480.70
Spec Events	SPECIAL EVENTS				53.85
SCHOOLS & CONF	SCHOOL & CONFERENCE				433.05
Fund 111 - GENERAL Total:					1,066.60
Fund: 661 - STORMWATER					
STRM WTR PSTGE	POSTAGE				5.80
Fund 661 - STORMWATER Total:					5.80
Vendor US BANK Total:					1,072.40
Vendor: VERIZON WIRELESS					
Fund: 111 - GENERAL					
cell phones	CELLULAR PHONE				212.96
Fund 111 - GENERAL Total:					212.96
Fund: 631 - WASTEWATER					
CELL SERVICE	CELLULAR PHONE				47.64
Fund 631 - WASTEWATER Total:					47.64

Expense Approval Report

Post Dates: 9/3/2014 - 9/15/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
CELL SERVICE	CELLULAR PHONE				82.38
				Fund 641 - WATER Total:	82.38
				Vendor VERIZON WIRELESS Total:	342.98
Vendor: WALTON, BIRUTA D					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				395.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	395.00
				Vendor WALTON, BIRUTA D Total:	395.00
Vendor: WARD LABORATORIES, INC					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				30.00
				Fund 111 - GENERAL Total:	30.00
Fund: 661 - STORMWATER					
Cntrl Svc	CONTRACTUAL SERVICES				19.00
STRM WTR CNTRCL SRVCS	CONTRACTUAL SERVICES				38.00
				Fund 661 - STORMWATER Total:	57.00
				Vendor WARD LABORATORIES, INC Total:	87.00
Vendor: WELLS FARGO BANK N.A.					
Fund: 713 - CASH & INVESTMENT POOL					
Retirement	REGULAR RETIRE EE PAY				6,905.66
Retirement	RETIRE FIRE EE PAYABLE				2,631.52
Retirement	RETIRE POLICE EE PAY				4,882.19
Retirement	REGULAR RETIRE ER PAY				6,563.12
Retirement	RETIRE-FIRE ER PAYABLE				4,533.08
Retirement	RETIRE-POLICE ER PAY				4,831.35
				Fund 713 - CASH & INVESTMENT POOL Total:	30,346.92
				Vendor WELLS FARGO BANK N.A. Total:	30,346.92
Vendor: WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
DOT TESTS	CONTRACTUAL SERVICES				153.00
				Fund 111 - GENERAL Total:	153.00
				Vendor WESTERN PATHOLOGY CONSULTANTS, INC Total:	153.00
Vendor: YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 713 - CASH & INVESTMENT POOL					
Fitness Program	YMCA PAY EE				761.16
Fitness Program	YMCA PAY ER				711.39
				Fund 713 - CASH & INVESTMENT POOL Total:	1,472.55
				Vendor YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:	1,472.55
				Grand Total:	572,990.39

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
111 - GENERAL	76,451.56	393.89
212 - TRANSPORTATION	57,338.35	0.00
213 - CEMETERY	2,454.51	0.00
215 - SPECIAL PROJECTS	129,480.80	0.00
216 - BUSINESS IMPROVEMENT	366.42	0.00
224 - ECONOMIC DEVELOPMENT	19,845.83	0.00
311 - DEBT SERVICE	34,872.67	0.00
621 - ENVIRONMENTAL SERVICES	61,923.07	309.43
631 - WASTEWATER	15,519.20	309.43
641 - WATER	24,956.54	309.42
661 - STORMWATER	712.16	0.00
713 - CASH & INVESTMENT POOL	132,430.12	132,430.12
721 - GIS SERVICES	34.07	0.00
812 - HEALTH INSURANCE	16,605.09	16,605.09
Grand Total:	572,990.39	150,357.38

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-51281-142	DISABILITY INSURANCE	393.89	393.89
111-52111-111	DEPARTMENT SUPPLIES	154.37	0.00
111-52111-114	DEPARTMENT SUPPLIES	40.00	0.00
111-52111-141	DEPARTMENT SUPPLIES	148.67	0.00
111-52111-142	DEPARTMENT SUPPLIES	814.97	0.00
111-52111-151	DEPARTMENT SUPPLIES	296.56	0.00
111-52111-171	DEPARTMENT SUPPLIES	483.40	0.00
111-52111-172	DEPARTMENT SUPPLIES	95.52	0.00
111-52114-172	CONCESSION SUPPLIES	170.46	0.00
111-52121-151	JANITORIAL SUPPLIES	365.56	0.00
111-52121-171	JANITORIAL SUPPLIES	187.81	0.00
111-52134-172	SPECIAL EVENTS	53.85	0.00
111-52163-142	INVESTIGATION SUPPLIES	617.27	0.00
111-52164-141	VOLUNTEER FIREMAN	1,725.35	0.00
111-52181-142	UNIFORMS & CLOTHING	1,392.00	0.00
111-52222-151	BOOKS	496.05	0.00
111-52411-111	POSTAGE	1,000.00	0.00
111-52411-142	POSTAGE	23.00	0.00
111-52511-121	GASOLINE	164.92	0.00
111-52511-141	GASOLINE	929.43	0.00
111-52511-142	GASOLINE	10,277.89	0.00
111-52511-171	GASOLINE	1,636.40	0.00
111-52521-171	OTHER FUEL	3,104.57	0.00
111-53111-112	CONTRACTUAL SERVICES	153.00	0.00
111-53111-114	CONTRACTUAL SERVICES	6,086.85	0.00
111-53111-116	CONTRACTUAL SERVICES	87.00	0.00
111-53111-141	CONTRACTUAL SERVICES	150.00	0.00
111-53111-142	CONTRACTUAL SERVICES	9,919.09	0.00
111-53111-151	CONTRACTUAL SERVICES	955.89	0.00
111-53121-112	CONSULTING SERVICES	50.00	0.00
111-53121-142	CONSULTING SERVICES	200.00	0.00
111-53161-112	LEGAL PUBLICATIONS	19.08	0.00
111-53161-115	LEGAL PUBLICATIONS	529.82	0.00
111-53161-121	LEGAL PUBLICATIONS	70.60	0.00
111-53161-143	LEGAL PUBLICATIONS	19.08	0.00
111-53161-151	LEGAL PUBLICATIONS	12.59	0.00
111-53211-114	LEGAL FEES	477.00	0.00
111-53211-142	LEGAL FEES	14.00	0.00
111-53421-141	BUILDING MAINTENANCE	339.17	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53421-142	BUILDING MAINTENANCE	12.15	0.00
111-53421-151	BUILDING MAINTENANCE	635.80	0.00
111-53431-171	ELECTRICAL MAINTENAN...	264.20	0.00
111-53441-111	EQUIPMENT MAINTENAN...	67.33	0.00
111-53441-141	EQUIPMENT MAINTENAN...	542.71	0.00
111-53441-142	EQUIPMENT MAINTENAN...	681.58	0.00
111-53441-151	EQUIPMENT MAINTENAN...	425.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	894.99	0.00
111-53451-121	VEHICLE MAINTENANCE	745.71	0.00
111-53451-141	VEHICLE MAINTENANCE	1,834.28	0.00
111-53451-142	VEHICLE MAINTENANCE	2,673.43	0.00
111-53451-171	VEHICLE MAINTENANCE	207.82	0.00
111-53471-171	GROUPS MAINTENANCE	802.91	0.00
111-53511-111	ELECTRICITY	742.74	0.00
111-53511-141	ELECTRICITY	866.52	0.00
111-53511-142	ELECTRICITY	784.84	0.00
111-53511-151	ELECTRICITY	2,837.23	0.00
111-53511-171	ELECTRICITY	7,092.03	0.00
111-53511-172	ELECTRICITY	3,103.70	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	TELEPHONE	250.02	0.00
111-53561-112	TELEPHONE	69.29	0.00
111-53561-114	TELEPHONE	67.79	0.00
111-53561-115	TELEPHONE	37.07	0.00
111-53561-116	TELEPHONE	227.79	0.00
111-53561-121	TELEPHONE	240.87	0.00
111-53561-141	TELEPHONE	291.02	0.00
111-53561-142	TELEPHONE	1,619.76	0.00
111-53561-151	TELEPHONE	551.25	0.00
111-53561-171	TELEPHONE	170.23	0.00
111-53561-172	TELEPHONE	168.73	0.00
111-53571-141	CELLULAR PHONE	212.96	0.00
111-53631-142	RENT-MACHINES	46.90	0.00
111-53711-141	SCHOOL & CONFERENCE	243.00	0.00
111-53711-142	SCHOOL & CONFERENCE	2,012.80	0.00
111-53711-172	SCHOOL & CONFERENCE	579.70	0.00
111-53721-121	BUSINESS TRAVEL	111.61	0.00
111-53913-112	RECRUITMENT	580.29	0.00
212-52111-212	DEPARTMENT SUPPLIES	3,035.39	0.00
212-52171-212	STREET REPAIR SUPPLIES	720.00	0.00
212-52511-212	GASOLINE	1,904.14	0.00
212-52521-212	OTHER FUEL	2,056.99	0.00
212-53111-212	CONTRACTUAL SERVICES	223.95	0.00
212-53431-212	ELECTRICAL MAINTENAN...	6,832.80	0.00
212-53441-212	EQUIPMENT MAINTENAN...	5,644.89	0.00
212-53451-212	VEHICLE MAINTENANCE	291.78	0.00
212-53491-212	STREET MAINTENANCE	5,607.75	0.00
212-53511-212	ELECTRICITY	501.09	0.00
212-53531-212	ELECTRIC POWER	1,891.40	0.00
212-53551-212	STREET LIGHTS	27,987.45	0.00
212-53561-212	TELEPHONE	572.46	0.00
212-53841-212	VEHICLE INSURANCE	68.26	0.00
213-52111-213	DEPARTMENT SUPPLIES	13.97	0.00
213-52511-213	GASOLINE	92.90	0.00
213-52521-213	OTHER FUEL	976.25	0.00
213-53211-213	LEGAL FEES	30.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	434.62	0.00
213-53511-213	ELECTRICITY	837.48	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
213-53561-213	TELEPHONE	69.29	0.00
215-52931-111	INSURED REPAIRS/REPLA...	129,480.80	0.00
216-53111-121	CONTRACTUAL SERVICES	281.00	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
224-53111-113	CONTRACTUAL SERVICES	18,658.33	0.00
224-53111-114	CONTRACTUAL SERVICES	1,187.50	0.00
311-57111-111	DEBT SERVICE	34,872.67	0.00
621-52111-621	DEPARTMENT SUPPLIES	8,542.91	0.00
621-52411-621	POSTAGE	309.43	309.43
621-52511-621	GASOLINE	7,876.52	0.00
621-53111-621	CONTRACTUAL SERVICES	144.50	0.00
621-53193-621	DISPOSAL FEES	39,840.92	0.00
621-53441-621	EQUIPMENT MAINTENAN...	1,056.50	0.00
621-53451-621	VEHICLE MAINTENANCE	3,065.22	0.00
621-53511-621	ELECTRICITY	892.48	0.00
621-53561-621	TELEPHONE	194.59	0.00
631-52111-631	DEPARTMENT SUPPLIES	792.67	0.00
631-52411-631	POSTAGE	332.81	309.43
631-52511-631	GASOLINE	692.53	0.00
631-52521-631	OTHER FUEL	1,525.56	0.00
631-53111-631	CONTRACTUAL SERVICES	170.34	0.00
631-53161-631	LEGAL PUBLICATIONS	51.44	0.00
631-53441-631	EQUIPMENT MAINTENAN...	3,720.37	0.00
631-53511-631	ELECTRICITY	402.32	0.00
631-53531-631	ELECTRIC POWER	38.05	0.00
631-53561-631	TELEPHONE	168.73	0.00
631-53571-631	CELLULAR PHONE	47.64	0.00
631-53711-631	SCHOOL & CONFERENCE	320.00	0.00
631-54311-631	STRUCTURES	5,156.74	0.00
631-59211-631	LICENSE/PERMITS	2,100.00	0.00
641-52111-641	DEPARTMENT SUPPLIES	1,996.58	0.00
641-52116-641	METERS	15,350.25	0.00
641-52117-641	SAMPLES	213.00	0.00
641-52411-641	POSTAGE	309.42	309.42
641-52511-641	GASOLINE	1,621.90	0.00
641-52521-641	OTHER FUEL	154.02	0.00
641-52611-641	CHEMICALS	4,361.00	0.00
641-53111-641	CONTRACTUAL SERVICES	170.33	0.00
641-53451-641	VEHICLE MAINTENANCE	281.85	0.00
641-53511-641	ELECTRICITY	23.49	0.00
641-53531-641	ELECTRIC POWER	264.88	0.00
641-53561-641	TELEPHONE	102.44	0.00
641-53571-641	CELLULAR PHONE	82.38	0.00
641-59214-641	SALES & USE TAXES	25.00	0.00
661-52411-661	POSTAGE	5.80	0.00
661-52511-661	GASOLINE	49.71	0.00
661-53111-661	CONTRACTUAL SERVICES	622.00	0.00
661-53561-661	TELEPHONE	34.65	0.00
713-21512	MEDICARE W/H EE PAYAB...	3,752.03	3,752.03
713-21513	FICA W/H EE PAYABLE	13,862.84	13,862.84
713-21514	FED W/H EE PAYABLE	26,964.50	26,964.50
713-21515	STATE W/H EE PAYABLE	18,263.78	18,263.78
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	63.36	63.36
713-21524	SMEC EE PAYABLE	238.00	238.00
713-21527	WAGE ATTACHMENT EE ...	306.06	306.06
713-21528	REGULAR RETIRE EE PAY	6,905.66	6,905.66

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21529	DEFERRED COMP EE PAY	1,325.14	1,325.14
713-21531	RETIRE FIRE EE PAYABLE	2,631.52	2,631.52
713-21533	RETIRE POLICE EE PAY	4,882.19	4,882.19
713-21534	DIS INC INS EE PAYABLE	614.85	614.85
713-21539	CHILD SUPPORT EE PAY	2,137.81	2,137.81
713-21540	YMCA PAY EE	761.16	761.16
713-21541	HSA EE PAYABLE	11,630.96	11,630.96
713-21712	MEDICARE W/H ER PAYAB...	3,752.03	3,752.03
713-21713	FICA W/H ER PAYABLE	13,862.84	13,862.84
713-21723	LIFE INS ER PAYABLE	785.95	785.95
713-21728	REGULAR RETIRE ER PAY	6,563.12	6,563.12
713-21731	RETIRE-FIRE ER PAYABLE	4,533.08	4,533.08
713-21733	RETIRE-POLICE ER PAY	4,831.35	4,831.35
713-21740	YMCA PAY ER	711.39	711.39
713-21741	HSA ER PAYABLE	2,462.50	2,462.50
721-53561-721	TELEPHONE	34.07	0.00
812-53862-112	CLAIMS EXPENSE	16,605.09	16,605.09
Grand Total:		572,990.39	150,357.38

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	441,122.33	150,357.38
1114252114	170.46	0.00
2117753511	910.48	0.00
2118652931	129,480.80	0.00
2200052111	628.81	0.00
6002052411	5.80	0.00
6002052511	49.71	0.00
6002053111	622.00	0.00
Grand Total:	572,990.39	150,357.38

Refund Review

Close Form Print Screen

Packet: UBPKT00402 - Refunds 1 UBPKT00461 Disconnect

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Add Edit Delete

Account #	Status	Contact	Service Address	Refund Amount
005-4965-05	Inactive	MATTHEW A MARTIN	116 W 21ST ST SCOTTSBLUFF NE 69361	30.32
025-3703-03	Inactive	BROOKE L BLOMENKAMP	2214 W 15TH ST SCOTTSBLUFF NE 69361	5.97
045-4001-01	Inactive	NICK C WEST	1318 14TH AVE SCOTTSBLUFF NE 69361	37.33
045-1099-02	Inactive	TERRY K RAJEWICH	1614 14TH AVE SCOTTSBLUFF NE 69361	6.24
045-3609-03	Inactive	WESTERN NEBRASKA HOUSING O	1606 12TH AVE SCOTTSBLUFF NE 69361	6.24
045-4358-08	Inactive	BUYERS REALITY	1623 16TH AVE SCOTTSBLUFF NE 69361	55.28
015-2144-01	Inactive	CHRIS M NIKODYM	2906 AVE E SCOTTSBLUFF NE 69361	102.19
045-2635-03	Inactive	SHAWN CASE	1623 14TH AVE SCOTTSBLUFF NE 69361	5.61
070-4760-06	Inactive	RICK WAYMAN	1925 E 32ND ST SCOTTSBLUFF NE 69361	0.11
035-5780-08	Inactive	Wesley L Gant	1414 AVE C SCOTTSBLUFF NE 69361	3.59
015-6144-03	Inactive	APRIL L DAVIS	511 W 40TH ST SCOTTSBLUFF NE 69361	30.33
055-4328-04	Inactive	KAITY A SEWELL	1623 8TH AVE SCOTTSBLUFF NE 69361	46.75
060-0739-03	Inactive	ZACH A PREBLE	1802 6TH AVE SCOTTSBLUFF NE 69361	65.16
015-0520-01	Inactive	SHAWN ACINO	1402 MOCKINGBIRD DR SCOTTSBLUFF NE	4.52
070-4182-01	Inactive	DARYL G ARNESON	1918 E 32ND ST SCOTTSBLUFF NE 69361	14.35
065-6181-02	Inactive	MELISSA L BAGLEY	329 HILL CREST SCOTTSBLUFF NE 69361	44.33
015-6589-01	Inactive	GARY & DYANNE DILL	4517 COTTONWOOD AVE SCOTTSBLUFF N	3.33
010-2256-05	Inactive	DANIEL ENSRUD	2109 AVE F SCOTTSBLUFF NE 69361	3.50
070-6545-01	Inactive	JOHN P FERGUSON	1901 E 32ND ST SCOTTSBLUFF NE 69361	12.06
015-6660-01	Inactive	BETTY HEILBRUN	17 BLUESTEM CT SCOTTSBLUFF NE 69361	4.16
015-2972-01	Inactive	DONALD J PILKINGTON	3921 AVE D SCOTTSBLUFF NE 69361	16.17
075-0358-01	Inactive	JESSE VENTURA	514 E 11TH SCOTTSBLUFF NE 69361	0.93
Total				22 \$498.47