

CLAIMS MARCH 11 2025 TO APRIL 7 2025

	GENERAL	PARK	FIRE	POLICE	STREET	WATER	SEWER	LIBRARY	AGENCY	TOTAL
A/C DEPARTMENT (BC-BS insurance)	\$2,983.75									\$2,983.75
ACTION COMMUNICATIONS			\$62.19							\$62.19
AFLAC	\$350.70									\$350.70
AT&T MOBILITY				\$264.46						\$264.46
AXON				\$64.40						\$64.40
BARB ROSS									\$276.50	\$276.50
BEAM	\$35.39									\$35.39
BRANDI EHLER			\$415.57							\$415.57
BRANDON MAIN									\$277.05	\$277.05
BLACK HILLS ENERGY	\$1,352.21									\$1,352.21
BYTES COMPUTER	\$789.46			\$4,807.00						\$5,596.46
CAROLYN NELSON									\$330.56	\$330.56
CARYLE COVALT								\$406.26		\$406.26
CARYLE COVALT								\$256.71		\$256.71
CHRIS LALLY					\$429.79	\$429.79	\$429.80			\$1,289.38
CHRIS LALLY					\$429.79	\$429.79	\$429.80			\$1,289.38
CITY OF SCOTTSBLUFF (water)						\$2,289.97				\$2,289.97
DEARBORN INS			\$10.32							\$10.32
DINGES FIRE CO			\$3,885.90							\$3,885.90
EAKES	\$119.99									\$119.99
EFTPS (payroll taxes)	\$2,417.19									\$2,417.19
EFTPS (payroll taxes)	\$2,501.61									\$2,501.61
ELLISON, KOVARIK & TURMAN LAW FIRM, P.C	\$4,350.00									\$4,350.00
ENVIRO SERVICE						\$30.00				\$30.00
FRANK COSTA									\$276.50	\$276.50
IDEAL/BLUFFS FACILITY SOLUTION	\$93.71									\$93.71
JIRDON		\$1,343.30								\$1,343.30
JUDY HOATSON	\$800.00									\$800.00
KAREN LOJKA					\$482.39	\$482.39	\$482.40			\$1,447.18
KAREN LOJKA					\$482.39	\$482.39	\$482.40			\$1,447.18
KAREN LOJKA					\$205.80	\$205.80	\$205.80			\$617.40
LEAGUE ASSOC OF RISK MGMT		\$500.00		\$151.42						\$651.42
LEGACY COOP						\$211.00				\$211.00
MC SCHAFF						\$36,769.00				\$36,769.00
MC SCHAFF						\$2,790.53				\$2,790.53
MATTHEW ROCKWELL				\$808.10						\$808.10
MATTHEW SHANNON				\$1,487.94						\$1,487.94
MELISSA LALLY									\$276.50	\$276.50
MICHAEL WINGET				\$995.34						\$995.34
MICHAEL WINGET				\$2,345.96						\$2,345.96
MOBIUS COMMUNICATIONS (security)								\$30.00		\$30.00
MOBIUS COMMUNICATIONS (security)	\$32.10									\$32.10
MUTUAL OF OMAHA (insurance)	\$29.90									\$29.90
NEBRASKA DEPT OF REVENUE (payroll taxes)	\$354.15									\$354.15
NEBRASKA DEPT OF REVENUE (payroll taxes)	\$323.26									\$323.26
NEBRASKA DEPT OF REVENUE (sales tax)	\$459.28									\$459.28
NEBRASKA PUBLIC POWER DIST.(monthly electric)	\$3,204.73									\$3,204.73
NORTHWEST PIPE						\$169.37				\$169.37
ONE-CALL CONCEPTS INC. (call out service)					\$9.37					\$9.37
PHYLLIS WRIGHT					\$248.37	\$248.37	\$248.37			\$745.11
PHYLLIS WRIGHT					\$245.54	\$245.54	\$245.54			\$736.62
POLICE SINKING FUND				\$467.16						\$467.16
PRESTO-X (pest control)	\$350.44							\$294.58		\$645.02
SCOTTS BLUFF COUNTY COURT (garnishment)				\$123.60						\$123.60
TOM CASE					\$462.03	\$462.03	\$462.03			\$1,386.09
TOM CASE					\$462.03	\$462.03	\$462.03			\$1,386.09
VISA	\$594.89			\$129.62		\$695.57				\$1,420.08
WASTE CONNECTIONS (APR)	\$6,413.37									\$6,413.37
TOTAL	\$27,556.13	\$1,843.30	\$4,373.98	\$11,645.00	\$3,457.50	\$46,403.57	\$3,448.17	\$987.55	\$1,437.11	\$101,152.31