

CLAIMS APRIL 8 TO MAY 12 2025	GENERAL	PARK	FIRE	POLICE	PW	STREET	WATER	SEWER	LIBRARY	AGENCY	TOTAL
A/C DEPARTMENT (BC-BS insurance)	\$2,983.75										\$2,983.75
AFLAC	\$350.70										\$350.70
AT&T MOBILITY				\$264.46							\$264.46
BEAM	\$35.39										\$35.39
BLACK HILLS ENERGY	\$986.77										\$986.77
BYTES COMPUTER	\$855.76										\$855.76
CARYLE COVALT									\$406.26		\$406.26
CARYLE COVALT									\$406.26		\$406.26
CARYLE COVALT									\$406.26		\$406.26
CHARTER (TV, INTERNET, PHONES)	\$107.90										\$107.90
CHRIS LALLY						\$429.79	\$429.79	\$429.80			\$1,289.38
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)							\$2,486.68				\$2,486.68
CORNHUSKER PRESS	\$10.00										\$10.00
DEARBORN INS			\$17.20								\$17.20
EAKES	\$31.97										\$31.97
EFTPS (payroll taxes)	\$2,717.79										\$2,717.79
EFTPS (payroll taxes)	\$2,703.54										\$2,703.54
EFTPS (payroll taxes)	\$2,413.08										\$2,413.08
ELLISON, KOVARIK & TURMAN LAW FIRM, P.C	\$4,350.10										\$4,350.10
ENVIRO SERVICE							\$30.00				\$30.00
ENVIRO SERVICE							\$94.00				\$94.00
FRANKLIN TEMPLETON	\$840.96										\$840.96
HYDRO OPTIMIZATION								\$350.00			\$350.00
IDEAL/BLUFFS FACILITY SOLUTION	\$93.71										\$93.71
KAREN LOJKA						\$482.39	\$482.39	\$482.40			\$1,447.18
KAREN LOJKA						\$482.39	\$482.39	\$482.40			\$1,447.18
KAREN LOJKA						\$482.39	\$482.39	\$482.40			\$1,447.18
LEGACY COOP						\$182.00					\$182.00
LIBRARY DONATION EASTER EGG HUNT	\$200.00										\$200.00
MACQUEEN						\$565.31					\$565.31
MC SCHAFF							\$2,790.53				\$2,790.53
MATTHEW ROCKWELL				\$985.23							\$985.23
MATTHEW ROCKWELL				\$963.89							\$963.89
MATTHEW ROCKWELL				\$533.53							\$533.53
MICHAEL WINGET				\$2,863.44							\$2,863.44
MICHAEL WINGET				\$2,895.22							\$2,895.22
MICHAEL WINGET				\$2,601.94							\$2,601.94
MOBIUS COMMUNICATIONS (security)	\$293.49										\$293.49
MOBIUS COMMUNICATIONS (security)	\$32.10								\$30.00		\$62.10
MUNICIPAL SUPPLY							\$247.58				\$247.58
MUTUAL OF OMAHA (insurance)	\$29.90										\$29.90
NEBRASKA MOSQUITO DUES								\$70.00			\$70.00
NEBRASKA DEPT OF ENFIRONMENT							\$150.00				\$150.00
NEBRASKA DEPT OF ENFIRONMENT							\$150.00				\$150.00

NEBRASKA DEPT OF REVENUE (payroll taxes)	\$408.88											\$408.88
NEBRASKA DEPT OF REVENUE (payroll taxes)	\$406.33											\$406.33
NEBRASKA DEPT OF REVENUE (payroll taxes)	\$354.04											\$354.04
NEBRASKA DEPT OF REVENUE (sales tax)	\$448.45											\$448.45
NEBRASKA KENO TAX	\$65.00											\$65.00
NEBRASKA UNEMPLOYMENT TAX	\$112.59											\$112.59
NEBRASKA PUBLIC POWER DIST.(monthly electric APRIL)	\$2,940.53											\$2,940.53
ONE-CALL CONCEPTS INC. (call out service)						\$2.03						\$2.03
PETE'S QUICK LUBE (F-150)				\$75.09								\$75.09
PHYLLIS WRIGHT						\$239.88	\$239.88	\$239.89				\$719.65
PHYLLIS WRIGHT						\$222.91	\$222.90	\$222.91				\$668.72
PHYLLIS WRIGHT						\$222.91	\$222.90	\$222.91				\$668.72
POLICE SINKING FUND				\$467.16								\$467.16
PRESTO-X (pest control) Back invoices not previously received	\$387.50											\$387.50
PRESTO-X (pest control) Back invoices not previously received	\$97.72								\$736.45			\$834.17
SCOTTS BLUFF COUNTY COURT (garnishment)				\$280.73								\$280.73
SCOTTS BLUFF COUNTY SHERIFF (Feb and Mar calls)				\$217.43								\$217.43
TOM CASE						\$462.03	\$462.03	\$462.03				\$1,386.09
TOM CASE						\$462.03	\$462.03	\$462.03				\$1,386.09
TOM CASE						\$462.03	\$462.03	\$462.03				\$1,386.09
VISA	\$1,804.24			\$285.24		\$127.58						\$2,217.06
WASTE CONNECTIONS (APR)	\$6,454.79											\$6,454.79
TOTAL	\$32,516.98	\$0.00	\$17.20	\$12,433.36		\$5,685.25	\$10,757.10	\$5,228.40	\$1,985.23	\$0.00		\$68,623.52