

JUNE 11 TO JULY 8, 2025	GENERAL	PARK	FIRE	POLICE	STREET	WATER	SEWER	LIBRARY	TOTAL
A/C DEPARTMENT (BC-BS insurance)									
AFLAC									\$0.00
AT&T MOBILITY			\$91.52	\$126.51		\$46.43			\$264.46
BARB ROSS	\$276.50								\$276.50
BEAM									\$0.00
BLACK HILLS ENERGY	\$112.15		\$154.60			\$153.99			\$420.74
BRANDI EHLER			\$415.57						\$415.57
BRANDON MAIN	\$277.05								\$277.05
BYTES	\$855.76								\$855.76
BYTES	\$797.76								\$797.76
CARYLE COVALT								\$411.61	\$411.61
CARYLE COVALT								\$406.26	\$406.26
CAROLYN NELSON	\$330.56								\$330.56
CHARTER (TV, INTERNET, PHONES)									\$0.00
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)	\$4,004.75								\$4,004.75
DEARBORN INS									\$0.00
EAKES	\$40.29								\$40.29
EFTPS (payroll taxes)	\$2,767.67								\$2,767.67
EFTPS (payroll taxes)	\$2,717.89								\$2,717.89
ENVIRO SERVICE						\$30.00			\$30.00
FIRE SCHOOL			\$744.94						\$744.94
FRANK COSTA	\$276.50								\$276.50
FRANKLIN TEMPLETON	\$420.48								\$420.48
IDEAL/BLUFFS FACILITY SOLUTION	\$93.71								\$93.71
JARED PERKINS					\$136.57	\$136.57	\$136.57		\$409.71
JARED PERKINS					\$238.51	\$238.51	\$238.50		\$715.52
JIRDON AG					\$365.30				\$365.30
JUDY HOATSON	\$275.00								\$275.00
KAREN LOJKA					\$482.39	\$482.39	\$482.40		\$1,447.18
KAREN LOJKA					\$482.39	\$482.39	\$482.40		\$1,447.18

LEAGUE OF NEBR MUNICI	\$36.00								\$36.00
LEGACY COOP					\$41.70	\$41.70	\$41.70		\$125.10
LEGACY COOP					\$420.00				\$420.00
MATTHEW ROCKWELL				\$414.12					\$414.12
MATTHEW ROCKWELL				\$984.42					\$984.42
MELISSA LALLY	\$276.50								\$276.50
MENARDS					\$67.16	\$67.16	\$67.15		\$201.47
MENARDS					\$279.85				\$279.85
MICHAEL WINGET				\$2,450.74					\$2,450.74
MICHAEL WINGET				\$2,101.44					\$2,101.44
MOBIUS COMMUNICATIONS (security)	\$32.10							\$30.00	\$62.10
MUNICIPAL SUPPLY						\$1,919.59			\$1,919.59
MUNICIPAL SUPPLY						\$1,508.65			\$1,508.65
MUTUAL OF OMAHA (insurance)									
NEBRASKA DEPT OF REVENUE (payroll taxes)	\$414.45								\$414.45
NEBRASKA DEPT OF REVENUE (payroll taxes)	\$351.20								\$351.20
NEBRASKA DEPT OF REVENUE (sales tax)	\$403.17								\$403.17
NEBRASKA PUBLIC HEALTH						\$204.00			\$204.00
NEBRASKA PUBLIC POWER DIST.	\$159.84	\$110.92	\$181.86		\$1,314.75	\$958.77	\$48.42	\$60.31	\$2,834.87
NOAH MANKA					\$124.45	\$124.45	\$124.47		\$373.37
NOAH MANKA					\$238.51	\$238.51	\$238.50		\$715.52
ONE-CALL CONCEPTS INC. (call out service)					\$2.15				\$2.15
PHYLLIS WRIGHT					148.44	148.44	148.44		\$445.32
PHYLLIS WRIGHT					\$53.88	\$53.88	\$53.89		\$161.65
POLICE SINKING FUND				\$467.16					\$467.16
PRESTO-X	\$78.23						\$107.53	\$162.06	\$347.82
SCOTTS BLUFF COUNTY COURT (garnishment)	\$191.10								\$191.10
TOM CASE					\$462.03	\$462.03	\$462.03		\$1,386.09
TOM CASE					\$462.03	\$462.03	\$462.03		\$1,386.09
VISA	\$578.52			\$425.56					\$1,004.08
WASTE CONNECTIONS							\$6,454.79		\$6,454.79
TOTAL	\$15,767.18	\$110.92	\$1,588.49	\$6,969.95	\$6,179.69	\$8,619.07	\$10,408.42	\$1,070.24	\$50,713.96