

JULY 15 THROUGH AUGUST 11 2026	GENERAL	PARK	FIRE	POLICE	STREET	WATER	SEWER	LIBRARY	TOTAL
A/C DEPARTMENT	\$5,968.81								\$5,968.81
AFLAC	\$174.68								\$174.68
AT&T MOBILITY			\$92.60	\$209.17		\$47.01			\$348.78
AT&T MOBILITY			\$92.60	\$209.17		\$47.01			\$348.78
BASILIO SALDIVAR					\$224.36	\$224.36	\$224.35		\$673.07
BASILIO SALDIVAR					\$255.55	\$255.55	\$255.56		\$766.66
BLACK HILLS ENERGY	\$340.68								\$340.68
BYTES	\$943.96								\$943.96
CHRIS LALLY					\$488.96	\$488.96	\$488.97		\$1,466.89
CHRIS LALLY					\$488.96	\$488.96	\$488.97		\$1,466.89
CITY OF SCOTTSBLUFF (water)						\$4,305.25			\$4,305.25
COLBY WRIGHT					\$239.52	\$239.52	\$239.51		\$718.55
COLBY WRIGHT					\$239.52	\$239.52	\$239.51		\$718.55
EAKES	\$204.82								\$204.82
EFTPS (payroll taxes)	\$2,298.34								\$2,298.34
EFTPS (payroll taxes)	\$2,405.99								\$2,405.99
ELLISON KOVARIK ET AL.	\$6,778.12								\$6,778.12
ENVIRO SERVICE							\$30.00		\$30.00
ERIC THACKER				\$2,215.86					\$2,215.86
ERIC THACKER				\$1,726.46					\$1,726.46
ERIC THACKER SUPPLY REIMBURSEMENT				\$44.26					\$44.26
FRANK PARTS					\$36.54	\$72.66			\$109.20
FRANKLIN TEMPLETON	\$2,116.66								\$2,116.66
GUARDIAN	\$341.53								\$341.53
HOMETOWN LEASING	\$210.27								\$210.27
HENNINGS CONSTRUCTION						\$11,934.00			\$11,934.00
IDEAL/BLUFFS FACILITY SOLUTION	\$103.76								\$103.76
IRENE PROCHAZKA REFUND ON ACCT						\$135.62			\$135.62
JOHN SCHMUNK					\$342.69	\$342.69	\$342.69		\$1,028.07
JOHN SCHMUNK					\$382.38	\$382.38	\$382.37		\$1,147.13
JUDY HOATSON	\$100.00								\$100.00
KAREN LOJKA					\$483.67	\$483.67	\$483.66		\$1,451.00
KAREN LOJKA					\$483.67	\$483.67	\$483.66		\$1,451.00

LEGACY COOP					\$564.55				\$564.55
MICHAEL WINGET				\$1,053.25					\$1,053.25
MICHAEL WINGET				\$665.65					\$665.65
MINATARE/MELBETA RURAL FIRE DIST ANNUAL			\$5,000.00						\$5,000.00
MOBIUS COMMUNICATIONS (security)	\$42.80							\$40.00	\$82.80
NEBRASKA DEPT OF REVENUE (payroll taxes)	\$353.96								\$353.96
NEBRASKA DEPT OF REVENUE (payroll taxes)	\$355.11								\$355.11
NEBRASKA DEPT OF REVENUE (sales tax)	\$396.67								\$396.67
NEBRASKA DEPT OF REVENUE (sales tax)	\$564.80								\$564.80
NEBRASKALAND TIRE			\$71.96						\$71.96
NEBRASKA PRINT WORKS					\$24.90				\$24.90
NEBRASKA PUBLIC HEALTH						\$8.50			\$8.50
NEBRASKA PUBLIC POWER DIST.	\$3,503.01								\$3,503.01
NEBRASKA UNEMPLOYMENT	\$43.37								\$43.37
NEBRASKA WATER RESOURCES MEMBERSHIP						\$105.00			\$105.00
ONE-CALL CONCEPTS INC. (call out service)					\$18.00				\$18.00
PATTIE YOWELL								\$246.10	\$246.10
PATTIE YOWELL								\$326.33	\$326.33
PHYLLIS WRIGHT					\$215.14	\$215.14	\$215.15		\$645.43
PHYLLIS WRIGHT					\$209.26	\$209.26	\$209.26		\$627.78
PLATTE VALLEY BANK LOAN			\$1,390.86						\$1,390.86
POLICE SINKING FUND	\$467.16								\$467.16
ROBLES PEST CONTROL	\$70.00							\$120.00	\$190.00
SANDBERG		\$65.28							\$65.28
SCOTTS BLUFF COUNTY BUILDING & ZONING					\$77.50				\$77.50
SCOTTS BLUFF COUNTY SHERIFF	\$2,206.66								\$2,206.66
SPECTRUM	\$191.33							\$85.00	\$276.33
VERIZON CONNECT				\$47.85					\$47.85
WESTCO		\$276.84							\$276.84
VISA \$1277.77									
MENARDS SUPPLIES CHRIS					\$17.94				\$17.94
MENARDS SUPPLIES CHRIS					\$12.06				\$12.06
MAVERIK FUEL ERIC				\$58.53					\$58.53
MAVERIK FUEL ERIC				\$63.93					\$63.93

MAVERIK FUEL ERIC				\$65.12					\$65.12
MAVERIK FUEL ERIC				\$48.72					\$48.72
AUTOZONE TIRE REPAIR KIT ERIC				\$38.51					\$38.51
MAVERIK FUEL ERIC				\$42.89					\$42.89
MAVERIK FUEL ERIC				\$59.25					\$59.25
MAVERIK FUEL ERIC				\$56.62					\$56.62
AMAZON TRASH BAGS KAREN	\$13.29								\$13.29
AMAZON TOILET PAPER KAREN	\$56.72								\$56.72
AMAZON NOTARY STAMP KAREN	\$16.95								\$16.95
PARADISE PUMPERS KAREN	\$130.00								\$130.00
IDEAL/BLUFFS FACILITY SOLUTION	\$210.15								\$210.15
ADOBE SOFTWARE KAREN	\$21.09								\$21.09
POSTAGE FOR BILLS KAREN	\$366.00								\$366.00
WASTE CONNECTIONS							\$6,636.75		\$6,636.75
TOTAL	\$32,157.98	\$342.12	\$7,063.59	\$6,605.24	\$4,805.17	\$20,708.73	\$10,720.41	\$817.43	\$83,220.67