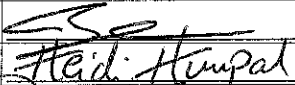

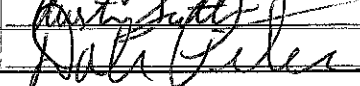

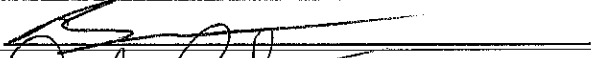




AUGUST 2023 BILL LIST #2

307 BUBBLES	MAINT & PD CAR WASHES	\$53.16
AFLAC	EMPLOYEE PAID INS	\$1,034.68
BLACK HILLS ENERGY	NATURAL GAS-MTC,TH,FH,SHOP	\$182.69
BLUE CROSS/BLUE SHEILD	EMPLOYEE HEALTH INS	\$17,508.00
CDS	SUPPLIES-MTC,WATER,SHOP,PARKS,FIRE,PD,SHOP CR	\$388.93
CONNALLY, JESSE	CLEANING CONTRACT	\$525.00
CONTRACTORS SUPPLY	SEWER PARTS	\$156.62
CROOK COUNTY MED SERV	PARAMEDIC INTERCEPT & BLOOD TEST DUI	\$279.00
CROOK COUNTY SHERIFF'S OFFICE	DISPATCH	\$1,995.00
CY'S REPAIR	REPLACE A/C UNIT-STREET SWEEPER	\$623.00
DELTA DENTAL	DENTAL INS-EMPLOYEE	\$1,078.00
GREAT WEST	DEFERED COMP- EMPLOYEE PAID	\$630.00
IRS	8/16/2023	\$5,944.51
HAWKINS	CHEMICALS & RENT CYLINDER	\$851.26
HDR	CLOSURE \$3,698.75, HOURLY \$3,659.44, TAP \$14,772.64	\$22,130.83
JOE JOHNSON EQUIPMENT	A/C COMPRESSOR, BELT & FREIGHT STREET SWEEPER	\$572.83
LINCOLN FINANCIAL	LIFE INS	\$33.75
MARCO	POLICE COPIER CONTRACT	\$87.29
MOORCROFT LEADER	SUBSCRIPTION	\$40.00
PAYROLL	8/16/2023	\$18,607.24
PORTER, JOSH	CEMETERY CONTRACT	\$1,200.00
POWDER RIVER ENERGY	ELECTRICITY	\$11,224.26
TOP OFFICE	CLERKS COPIES	\$89.90
TRACY MOTORS	SUPPLIES	\$90.86
UTILITY METER REFUNDS	2 ACCOUNTS	\$206.62
VSP	VISION INS	\$150.83
WYO RETIREMENT	EMPLOYEE & VOL RETIREMENT EST	\$8,500.00
WYOMING WATER SOLUTIONS	WATER	\$88.20
	TOTAL	\$94,272.46
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		

AUGUST 2023 BILL LIST #3

K.A.R.E.	CONSULTING CONTRACT	\$2,700.00
	AMBULANCE	
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN	