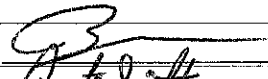
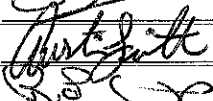

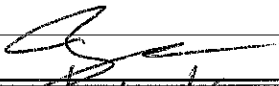
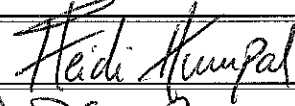
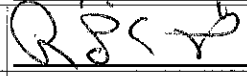


## JULY 2023 BILL LIST #4

AFLAC	EMPLOYEE PAID INS	\$1,034.68
BLUE CROSS/BLUE SHEILD	EMPLOYEE HEALTH INS	\$17,508.00
CONNALLY, JESSE	CLEANING CONTRACT	\$525.00
CROOK CO PLANNING	ERSI -TOWN PORTION OF CONTRACT (GIS)	\$10,629.65
DELTA DENTAL	DENTAL INS-EMPLOYEE	\$1,078.00
GREAT WEST	DEFERED COMP- EMPLOYEE PAID	\$360.00
HOME DEPOT	PORT A/C AND RETURN EDGING, STAKES, NUTS & BOLTS	\$352.09
IRS	7/19/2023	\$6,349.02
LINCOLN FINANCIAL	LIFE INS	\$33.75
LOWE'S ROOFING	INVESTIGATE AND REPAIR 10 SPOTS	\$476.36
MARCO	POLICE COPIER CONTRACT	\$109.22
OMEGA COMPUTERS	YEARLY CONTRACT	\$2,400.00
PAYROLL	7/19/2023	\$19,844.98
POWDER RIVER ENERGY	ELECTRICITY	\$9,586.61
TOP OFFICE	CLERKS COPIER	\$74.40
USDA	LAGOON PAYMENT	\$114,630.00
VISA	SUMMIT-SHERIDAN-CHERYL, FUEL PUMP, TRACTOR REPR	\$2,431.77
VSP	VISION INS	\$150.53
WAMCAT	3 MEMBERSHIPS, SCHNEIDER, CLARK, & CONNALLY	\$225.00
WYO RETIREMENT	EMPLOYEE \$8235.92 & VOL \$5262.50	\$8,495.42
	TOTAL	<b>\$196,294.48</b>
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		

# JULY 2023 BILL LIST #5

K.A.R.E.	CONSULTING CONTRACT	\$2,700.00
	AMBULANCE	
	PLAQUE- DOROTHY BARON	\$104.38
	1 ATTENDEE- EMT CLASS	\$850.00
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		

# JULY 2023 BILL LIST #6

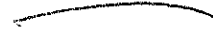
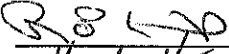
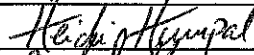
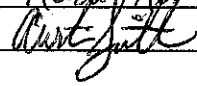
GLENN CONST	MTC ELECTRICAL-REPLCE CABLE	\$674.64	\$334.93
	AMBULANCE PLUGS		\$381.34
	BASEBALL SPRINKLER & SCOREBOARD	<u>\$2,750.00</u>	\$859.98
	HOLE IN CORY'S WALL FOR A/C		\$75.00
	TOTAL	\$3,424.64	\$1,651.25

COUNCILMAN

COUNCILMAN

COUNCILMAN

COUNCILMAN

  
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