	AUGUST BILL LIST #3	
AFLAC	EMPLOYEE PAID INSURANCE	\$571.9
AT&T	POLICE PHONES	\$591 <i>.</i> 5
BLACK HILLS ENERGY	NATURAL GAS	\$81.0
CAPSTAR DRILLING	REFUND OVERPAYMENT-ACCOUNT CLOSED	\$144.5
CAPSTAR DRILLING	REFUND DEPOSIT	\$150.0
CNA SURETY	NOTARY BONDS	\$100.00
CONNALLY, JESSE	CONTRACT CLEANING	\$525.00
CONTRACTORS SUPPLY	GRINDER KIT, D&O RINGS	\$673.2
CROOK COUNTY PLANNING	ESRI FEES- FY 24-25	\$1,629.63
EMPLOYMENT TESTING SERVICES	RECERT-DOT PHYSICAL	\$90.00
ENERGY LABS	WATER TESTING	\$449.00
GREAT WEST	EMP PAID DEFERRED COMP	\$150.00
HAWKINS	CHLORINE & SULPHUR DIOXIDE CYLINDERS	\$130.00
HDR	CLOSURE DESIGN, HOURLY SERVICES, PRW PROJ.	\$16,653.20
HELLIONS LLC	TUBING FOR WATER WELL	\$4,237.35
INNOVATIVE TECH SOLUTIONS	ELECTRIC WORK AND SUPPLIES ON WELL #9	\$1,028.86
IRS	8/28/2024	\$5,402.95
KNECT HOME CENTER	FRAMING TOOLS-SUPPLIES- FOR MTC	\$2,814.21
MARCO TECHNOLOGIES	PD COPIER	\$100.38
MENARDS	SHOP REPAIR/MAINT SUPPLIES	\$322.90
MOORCROFT EQUIPMENT RENTAL	WELL TOOLS/EQUIPMENT	\$232.25
NORCO	PW WATER SUPPLIES	\$332.00
PAINTBRUSH SERVICES	HANDI CAP UNIT @ WESTVIEW	\$295.00
PAYROLL	8/28/2024	\$17,212,14
PINNACLE BANK	POSTAGE PETTY CASH	\$433,18
REYNOLDS, CLINT	REFUND OVERPAYMENT-ACCOUNT CLOSED	\$120.88
UNIFORMS2GEAR	POLICE UNIFORMS	\$109.95
USA BLUE BOOK	METER & SUPPLIES	\$1,530.60
WEST MED	REVENUE COLLECTION FEE & MONTHLY ACCESS	\$216.59
WESTERN WASTE	GARBAGE COLLECTION	\$13,278.00
ANOD	TOTAL	\$69,606.48
MAYOR		
COUNCIL MEMBER	Atteich Hungal	
COUNCIL MEMBER	Sharp in	
COUNCIL MEMBER	Mat-atto 1	
COUNCIL MEMBER	Dilla Vate	