

AUGUST BILL LIST #4		
307 BUBBLES	MAINT & PD WASHES	\$65.32
AFLAC	EMPLOYEE PAID INSURANCE	\$821.40
APT US	MEMBERSHIP RENEWAL	\$159.00
AT&T	PD PHONES-CLERK TAB.	\$380.80
BLACK ANCHOR	INTERSTATE BATTERIES	\$190.00
BLACK HILLS ENERGY	TOWN NATURAL GAS	\$415.34
BLUE CROSS BLUE SHIELD	EMPLOYEE HEALTH	\$15,326.00
COLLINS COMMUNICATIONS	EMERGENCY SIREN TRANSFER	\$2,338.84
CONTRACTORS SUPPLY	WEST VIEW SUPPLIES	\$219.79
CROOK COUNTY CLERK	ESRI AGREEMENT FEES	\$1,629.65
DELTA DENTAL	EMPLOYEE DENTAL	\$864.00
ENERGY LABS	WATER TESTING	\$541.00
GOOD ELECTRIC	WATER WELL REPAIR	\$842.78
GREAT WEST	EMPLOYEE 457B PLAN	\$390.00
GROSSENBURG	TRANSMISSION/HYDRAULIC OIL	\$49.94
G.W REPAIR	PD OIL CHANGE	\$260.47
HACH	BUFFER SOLUTION	\$71.67
HAWKINS	CYLINDER RENTAL & MAINT.	\$2,185.04
HAYNES, KADE	REFUND MTC MEMBERSHIP	\$120.00
HDR	ENGINEER FEES	\$19,981.79
IRS	8/27/2025	\$5,385.65
MARCO	PD COPIER	\$127.43
MOORCROFT LEADER	YEARLY SUBSCRIPTION	\$40.00
PAYROLL	8/27/2025	\$17,999.07
PETTY CASH	POSTAGE	\$332.08
RANGE	TOWN PHONES	\$443.37
RUSH CREEK SERV & DUST	TRUCKING & MAG CHLORIDE	\$3,078.70
SHERWIN WILLIAMS	MTC PAINT	\$107.90
THOMAS, JUSTIN	WORK BOOTS REIMB.	\$150.00
VSP	EMPLOYEE VISION	\$119.54
WEBT	EMPLOYEE LIFE	\$27.75
WHITES ENERGY	PD CAR REPAIR	\$2,521.00
WYOMING RETIREMENT	VOLUNTEER	\$487.50
WYOMING RETIREMENT	EMPLOYEE	\$7,501.40
	TOTAL	\$85,174.22
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		