

JULY BILL LIST #5		
AT&T	PD & CLERK PHONES	\$380.80
BLUE CROSS BLUE SHIELD	EMPLOYEE MEDICAL INSURANCE	\$15,326.00
CASELLE	ANNUAL MAINTENANCE & SUPPORT	\$10,800.00
DELTA DENTAL	EMPLOYEE DENTAL	\$864.00
FLOWTECH	TOWN HALL NEW SIGNS	\$3,754.00
GREAT WEST	EMPLOYEE PAID 457B PLAN	\$390.00
GROSSENBURG	TOWN SUPPLIES	\$187.92
GW REPAIR	PD CAR NEW ENGINE & OIL CHANGE	\$6,865.06
HAWKINS	CYLINDER RENTAL	\$130.00
HDR	PRWP 1&2, CLOSURE DESIGN, HOURLY SERVICES	\$29,552.66
HOLBERG, JEFF	GENERAL MANAGEMENT OF TOWN HALL REMODEL	\$5,000.00
IRS	7/16/2025	\$6,378.71
LINCOLN FINANCIAL	EMPLOYEE LIFE	\$27.75
MARCO	PD COPIER	\$127.43
MENARDS	TEXAS TRAILS PARK SUPPLIES	\$804.49
MOORCROFT EQUIPMENT RENTAL	HANDHELD AUGER & BITS	\$280.00
NORCO	PW SUPPLIES, MTC SUPPLIES, OXYGEN RENTAL	\$471.19
PAYROLL	7/16/2025	\$20,931.64
PETTY CASH	POSTAGE	\$320.10
POWDER RIVER ENERGY	TOWN ELECTRIC	\$9,344.86
PRARIE PRODUCTIONS	NOONAN PARK ENTRANCE SIGN	\$1,885.00
QUALITY AGG & CONST.	SAND FOR TEXAS TRAILS PARK	\$1,249.50
U LINE	STREET SUPPLIES	\$79.50
USDA	ANNUAL LAGOON PAYMENT	\$114,630.00
VSP	EMPLOYEE VISION	\$119.54
WALMART	EMS & PW SUPPLIES	\$354.31
WAM	ANNUAL MEMBERSHIP	\$1,432.00
WYOMING WATER SOLUTIONS	5 GAL WATER	\$15.00
	TOTAL	\$231,701.46
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		

COUNCIL MEMBER