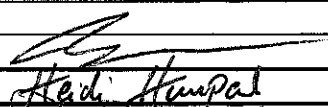
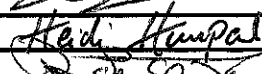
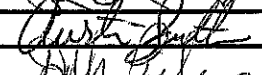
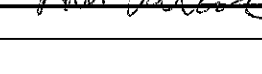

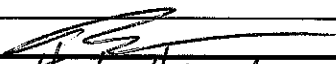
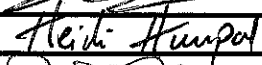

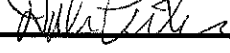


## APRIL BILL LIST #2

AFLAC	EMPLOYEE PAID INS	\$1,034.68
ARETE DESIGN GROUP	MTC RENOVATION DESIGN & PROJECT MANAGEMENT	\$3,156.07
AT&T	CELL PHONE PD	\$295.73
BLUE CROSS/BLUE SHIELD	EMPLOYEE HEALTH INS	\$14,525.00
CASEY TENKE TRUCKING	HAUL COAL TO MTC	\$654.15
CONNALLY, JESSE	CLEANING CONTRACT	\$525.00
CONNALLY, JESSE	MILEAGE - LPA TRAINING CASPER	\$207.70
DELTA DENTAL	EMPLOYEE DENTAL INS	\$926.00
ELLIOTT, DAVID	MILEAGE - WY RURAL WATER CONF CASPER	\$207.70
ENERGY LABS	WATER & LAGOON TESTING	\$376.00
FERGUSON WATERWORKS	HOTEL METER & FLAGS	\$1,979.09
FIRESTEEL WELL SERVICE	HAUL/SPREAD/BLADE GRAVEL ON RAILROAD ST	\$2,852.00
GREAT WEST	DEFERRED COMP - EMPLOYEE PAID	\$530.00
HAWKINS, INC	CHEMICALS	\$130.00
HDR	HOURLY SERVICES	\$6,672.55
IRON CREEK SERVICES, LLC	BALLFIELD SAND & DELIVERY	\$2,342.50
IRS	PAYROLL TAXES - 4/24/2024	\$6,048.40
LINCOLN FINANCIAL	EMPLOYEE LIFE INS	\$29.25
MARCO TECHNOLOGIES, LLC	COPIER CONTRACT - APRIL 2024	\$100.39
NORCO	CLEANING SUPPLIES - ALL BUILDINGS	\$370.07
PAYROLL	4/24/2024	\$19,005.96
PETTY CASH	POSTAGE	\$298.95
SANDQUIST, STEVE	DEPOSIT REFUND	\$8.40
SHERWIN WILLIAMS CO	PAINT - DUGOUTS	\$389.90
SUMMIT FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIONS	\$1,456.10
TOP OFFICE	COPY CHARGES - CLERK	\$128.00
TRACY MOTORS	OIL FILTER	\$8.88
TREETOP PRODUCTS	FLASHING STOP SIGN	\$1,845.10
TWENTERPRISES	GENERATOR REPAIR & BATTERY	\$1,233.34
VSP	EMPLOYEE VISION INS	\$125.60
WESTERN WASTE	GARBAGE COLLECTION - MARCH	\$12,997.00
WESTMED	MONTHLY FEES	\$260.50
	TOTAL	\$80,720.01
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		

## APRIL BILL LIST #3

APRIL BILL LIST #3		
K.A.R.E. EMS SOLUTIONS	CONSULTING CONTRACT - AMB - APRIL	\$3,450.00
	EMT COURSE - SMITH	
	TOTAL	\$3,450.00
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		