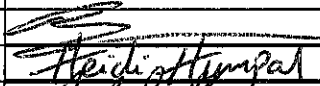
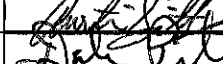
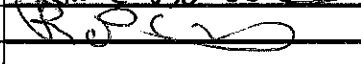
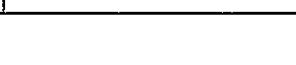


JULY BILL LIST #1

BLUE360 MEDIA LLC	CRIMINAL AND TRAFFIC LAW MAN. 2024 ED.	\$364.56
BRING IT ON ROOFING LLC	MTC ROOF REPAIRS	\$5,880.00
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
COFFEE CUP FUEL STOP	FUEL FOR AMBULANCE AND PUBLIC WORKS	\$1,909.23
CROOK COUNTY SHERIFFS OFFICE	DISPATCH SERVICE JULY 2024	\$2,100.00
DIEHLS	CHARGES	\$85.40
EMPLOYMENT TESTING SERVICES	PRE EMPLOYMENT DRUG TESTING	\$76.00
ENERGY LABS	WATER TESTING	\$189.00
GILLETTE CONTRACTORS SUPPLY	WHITE STRIPING PAINT	\$110.76
G.W REPAIR	FRONT AXLE REPAIR- DIPSTICK	\$687.68
HAWS, ANDREW	REFUND OVERPAYMENT	\$129.66
HDR	TOWN PROJECTS	\$12,153.14
IRS	7/3/2024	\$7,660.75
L.N CURTIS AND SONS	BAUER SERVICE & REPAIR	\$4,858.00
MATTHEW BENDER & CO	WYOMING STATUTE 2024 BOOKS	\$621.83
MENARDS	PUBLIC WORKS SUPPLIES	\$511.88
NORCO	CLEANING SUPPLIES	\$198.80
NORCO	CYLINDER RENTAL	\$272.68
OMEGA COMPUTERS	JUNE 24-MAY 25 CONTRACT	\$2,600.00
ONE CALL	MARCH & JUNE TICKETS	\$30.75
PAYROLL	7/3/2024	\$23,524.62
PETERSON, KARI	MTC CLEANING CONTRACT	\$1,300.00
RANGE	PHONE CHARGES	\$405.89
SUNDANCE LAW	ATTORNEY FEES	\$1,363.20
THE SUNDANCE TIMES	NEWSPAPER PUBLICATION JUNE	\$1,105.00
WALMART	OFFICE SUPPLIES	\$100.98
WAM	FY-25 WAM MEMBERSHIP DUES	\$1,403.89
W.A.R.M PROPERTY INSURANCE	COVERAGE FOR 7-1-24 - 7-1-25	\$279.44
WEBT	HEALTH, DENTAL, VISION, LIFE	\$20,081.80
WESTERN WASTE	JUNE GARBAGE PICKUPS	\$13,069.00
WYOMING LOCAL GOV. LIABILITY	MEMBERSHIP RENEWAL	\$7,654.00
WYOMING NETWORK, INC	WEBSITE DESIGN AND UPDATES	\$25.00
WYOMING RETIREMENT	EMPLOYEE CONTRIBUTIONS- JUNE 24	\$9,145.92
		115,081.86
	TOTAL	\$119,939.86
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		

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