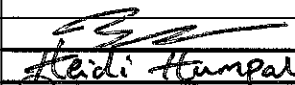
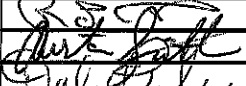



MAY BILL LIST #1

BLUE CROSS BLUE SHIELD	EMPLOYEE HEALTH INS	\$15,272.00
CASEY TENKE TRUCKING	HAUL COAL FOR MTC	\$881.27
CDS SUPPLIES	SUPPLIES - PW, FIRE, MTC, & PD	\$921.26
COFFEE CUP FUEL STOP	FUEL - PW & AMB	\$1,363.07
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
CONTRACTORS SUPPLY, INC	SAFETY & PARK SUPPLIES	\$461.10
CROOK COUNTY SHERIFFS OFFICE	DISPATCH SERVICES - MAY	\$1,995.00
DELTA DENTAL	EMPLOYEE DENTAL INS	\$960.00
DELUXE FOR BUSINESS	CHECK ORDER	\$363.86
ENERGY LABS	LAGOON TESTING	\$242.00
HDR ENGINEERING, INC	CLOSURE, PR WATER PROJECT, HOURLY SERVICES	\$30,286.21
IRS	PAYROLL TAXES - 4/24/2024 & 5/08/2024	\$12,128.12
LEGACY DOORS	DOOR REPLACEMENT FIRE HALL	\$6,375.23
MENARDS	CORD/ADAPTER	\$60.68
NORCO	OXYGEN RENTALS & CLEANING SUPPLIES	\$347.05
OMEGA COMPUTERS	DESKTOP COMPUTERS	\$1,298.00
ONE-CALL OF WYOMING	APRIL TICKETS	\$15.00
PARTSONE	LIFTGATE SUPPORT	\$28.07
PAYROLL	4/24/2024 & 5/08/2024	\$37,257.16
PETERSON, KARI	MTC CLEANING CONTRACT	\$1,300.00
RANGE	PHONE CHARGES	\$404.46
SINCLAIR/WEX	PD GAS	\$82.20
SUNDANCE LAW, PC	ATTORNEY FEES	\$2,342.20
SUNDANCE TIMES	ADVERTISING	\$539.75
TRACY MOTOR CO	OIL & FILTER	\$138.98
TRI-CITY EXCAVATION	MADISON LINE REPAIR	\$3,195.00
VSP	EMPLOYEE VISION INS	\$133.00
WALMART	SUPPLIES	\$59.03
WATSON, KIM	DEPOSIT REFUND	\$4.00
WEBT	EMPLOYEE LIFE INS	\$31.50
WESTERN WASTE	GARBAGE COLLECTION	\$13,015.00
WY LAW ENFORCEMENT ACADEMY	PEACE OFFICER TRAINING	\$1,960.95
WY DEPT OF REVENUE	QTR 2 STARFISH SALES TAX	\$591.94
WY FIRST AID & SAFETY SUPPLY	FIRST AID KITS RESTOCK	\$82.92
WYOMING NETWORK	WEBSITE	\$25.00
WYOMING RETIREMENT	EMPLOYEE & VOLUNTEER RETIREMENT	\$8,179.19
	TOTAL	\$142,381.20
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		