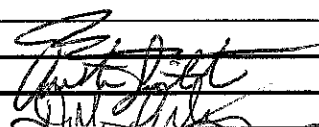






# OCTOBER BILL LIST #1

307 BUBBLES	PD CAR WASH	\$16.72
BLUE CROSS BLUE SHIELD	EMPLOYEE INSURANCE	\$16,417.00
CASPER COLLEGE	WAMCAT MEMBERSHIP	\$550.00
CDS SUPPLIES	TOWN SUPPLIES	\$303.93
CNA SURETY	YEARLY BOND PREMIUM	\$265.00
COFFEE CUP FUEL STOP	FIRE, AMBULANCE, PUBLIC WORKS-FUEL	\$1,523.86
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
CONTRACTORS SUPPLY	PUBLIC WORKS SUPPLIES	\$405.81
CROOK COUNTY CLERK	TITLE FOR 2001 STERLING DUMP TRUCK	\$15.00
DELTA DENTAL	EMPLOYEE DENTAL	\$931.00
ENERGY LABS	WASTE WATER TESTING	\$270.00
ENGSTROM, LESLIE	DEPOSIT REFUND-ACCOUNT CLOSED	\$119.73
HANSON, RACHEL	DEPOSIT REFUND-ACCOUNT CLOSED	\$44.37
IRS	10/9/2024	\$5,404.22
LEIS, SARAH	DEPOSIT REFUND-ACCOUNT CLOSED	\$23.16
MASSIE, DREW	DEPOSIT REFUND-ACCOUNT CLOSED	\$128.78
MENARDS	PARKS-STREETS SUPPLIES	\$60.65
MOORCROFT EQUIPMENT RENTAL	BOOM LIFT	\$900.00
NELSON, RANDALL	DEPOSIT REFUND-ACCOUNT CLOSED	\$113.72
NORCO	MTC SUPPLIES-CYLINDER RENTAL- PW SUPPLIES	\$555.42
ONE CALL	SEPT TICKETS	\$34.50
PARTS ONE LLC	FIRE DEPARTMENT AND SHOP SUPPLIES	\$634.16
PAYROLL	10/9/2024	\$17,224.49
PETERSON, KARI	SEPTEMBER CLEANING CONTRACT	\$1,300.00
POSTMASTER	5 STAMP ROLLS	\$365.00
RANGE	PD, COURT, CLERK PHONES	\$398.97
RAZOR CITY RENTAL	STREET SUPPLIES	\$200.50
SCHUYLER, ANGIE	DEPOSIT REFUND-ACCOUNT CLOSED	\$23.16
SUMMIT FIRE PROTECTION	MTC HOOD INSPECTION	\$310.00
THE SUNDANCE TIMES	LEGAL PUB. & ADVERTISEMENTS	\$696.90
TRACY MOTORS	OIL FILTER X2	\$7.57
USA BLUE BOOK	WATER METER/SUPPLIES	\$1,581.85
VSP	EMPLOYEE VISION	\$129.97
WALMART	SUPPLIES	\$134.66
WEBT	EMPLOYEE LIFE INSURANCE	\$26.75
WESTERN WASTE	SEPTEMBER GARBAGE	\$13,656.00
WINSUPPLY	MTC REPAIR SUPPLIES	\$206.99
WY OFFICE OF STATE LANDS	LOAN PAYMENT	\$33,669.83
WY OFFICE OF EMS	YEARLY LICENSURE FEE	\$20.00
WYOMING NETWORK	WEBSITE DESIGN AND UPDATES	\$25.00
WYOMING RETIREMENT	VOLUNTEER FIRE & EMS RETIREMENT	\$393.75
	TOTAL	\$99,129.42
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		

## OCTOBER BILL LIST #2

GLENN CONSTRUCTION	NOONAN PARK-SPLASH PAD RENOV.	\$63,050.55
WOOLSEY CONSTRUCTION	INSTALL NEW WINDOWS AT MTC	\$32,141.00
	TOTAL	\$95,191.55
MAYOR		
COUNCIL MEMBER	<i>Christy Seal</i>	
COUNCIL MEMBER	<i>Dale B. ...</i>	
COUNCIL MEMBER	<i>R. ...</i>	
COUNCIL MEMBER	<i>Hadi Humpal</i>	