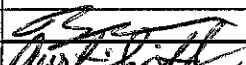


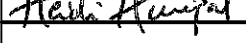

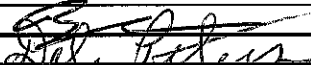
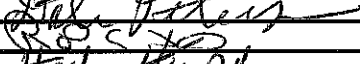
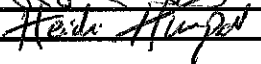


SEPTEMBER BILL LIST 1

| | | |
|------------------------------|---|-------------|
| BLACK HILLS ENERGY | NATURAL GAS | \$227.19 |
| BLUE CROSS BLUE SHIELD | EMPLOYEE HEALTH INSURANCE | \$16,417.00 |
| CDS SUPPLIES | SUPPLIES FOR PARKS, PW, MTC, FIRE DEPARTMENT | \$1,508.20 |
| COFFEE CUP FUEL STOP | FUEL | \$2,101.56 |
| COLLINS COMMUNICATIONS | FIRE ALARM MONITORING | \$41.00 |
| COMMERCIAL LIGHTING | LED LIGHTS | \$580.49 |
| CROOK COUNTY CLERK | CEMETERY DEEDS | \$24.00 |
| DELTA DENTAL | EMPLOYEE DENTAL INSURANCE | \$931.00 |
| ENERGY LABS | WATER TESTING | \$406.00 |
| INNOVATIVE TECH SOLUTIONS | YEARLY FEE FOR LOGMEIN | \$250.69 |
| IRS | PAYROLL TAXES | \$5,557.13 |
| NORCO | CLEANING SUPPLIES FOR MTC&TH | \$610.01 |
| PAYROLL | 9/11/2024 | \$17,440.41 |
| PENGUIN MANAGEMENT | DISPATCH SERVICES FOR VFD AND EMS | \$1,152.00 |
| PETERSON, KARI | CLEANING CONTRACT | \$1,300.00 |
| PINECONE PROPERTIES | REFUND OVERPAYMENT-CLOSED ACCOUNT | \$43.80 |
| RANGE | PHONES | \$407.09 |
| SHERWIN WILLIAMS | GALLON PAINT FOR PARKS | \$60.76 |
| SMITH PSYCHOLOGICAL SERVICES | POLICE PSYCH EVAL. FOR EMPLOYMENT | \$400.00 |
| STAR PLAYGROUNDS | PLAYGROUND EQUIPMENT-TEXAS TRAILS-50% | \$20,125.50 |
| SUNDANCE LAW | ATTORNEY FEES | \$1,849.20 |
| TRECOBY SERVICES LLC | SERVICES AT WELL #8 & 10 | \$16,718.50 |
| VSP | EMPLOYEE VISION INSURANCE | \$129.97 |
| WEBT | EMPLOYEE LIFE INSURANCE | \$26.75 |
| WYOMING NETWORK | WEBSITE DESIGN AND UPDATES | \$25.00 |
| WYOMING RETIREMENT | AUGUST EMPLOYEE CONTRIBUTIONS | \$6,583.58 |
| WYOMING RETIREMENT | AUGUST FIRE&EMS CONTRIBUTIONS | \$393.75 |
| ZABEL & ASSOCIATES | APPRAISAL AT MTC FOR 5TH ADDITION | \$1,250.00 |
| | | |
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| | | |
| | | |
| | | |
| | TOTAL | \$96,560.58 |
| MAYOR |  | |
| COUNCIL MEMBER |  | |
| COUNCIL MEMBER |  | |
| COUNCIL MEMBER |  | |
| COUNCIL MEMBER |  | |

SEPTEMBER BILL LIST #2

| | | |
|----------------|---|------------|
| KARES | SEPTEMBER OPERATIONS | \$2,700.00 |
| | | |
| | TOTAL | \$2,700.00 |
| MAYOR |  | |
| COUNCIL MEMBER |  | |
| COUNCIL MEMBER |  | |
| COUNCIL MEMBER | | |
| COUNCIL MEMBER | | |

SEPTEMBER BILL LIST #3

| | | |
|--------------------|--------------------|------------|
| GLENN CONSTRUCTION | MTC STEP REPAIR | \$6,800.00 |
| | | |
| | TOTAL | \$6,800.00 |
| MAYOR | <i>[Signature]</i> | |
| COUNCIL MEMBER | <i>[Signature]</i> | |
| COUNCIL MEMBER | <i>[Signature]</i> | |
| COUNCIL MEMBER | <i>[Signature]</i> | |
| COUNCIL MEMBER | <i>[Signature]</i> | |