OCTOBER BILL LIST #4

307 BUBBLES	TOWN CAR WASHES	$33.14
AFLAC	EMP PAID. INS	$821.40
BLACK HILLS ENERGY	NATURAL GAS	$271.54
BLAKEMAN PROPANE	PROPANE FOR SHOP	$11.90
CDS	TOWN SUPPLIES	$1,073.84
CNA SURETY	CLERK BOND	$265.00
COOK, GEORGE	DEPOSIT REFUND	$15.61
GREAT WEST	EMP PAID 457 PLAN	$290.00
GW REPAIR	PD OIL CHANGE	$268.44
HAMLE, LOREN	DEPOSIT REFUND	$75.16
HAWKINS	CYLINDER RENTALS	$130.00
HDR	ENGINEER FEES	$20,773.25
INNOVATIVE TECH	YEARLY LOGMEIN FEES	$501.37
INTELLICHOICE	EFORCE ANNUAL LICENSE & SUPPORT	$225.00
IRS	10/22/2025	$5,278.47
LETURGEY, ELATA	SECONDARY FOR WATER SYSTEM	$100.00
MARCO	PD COPIER	$144.75
NORCO	TOWN SUPPLIES	$427.68
ONE-CALL	SEPTEMBER TICKETS	$32.55
PARTS ONE	SHOP SUPPLIES	$129.92
PAYROLL	10/22/2025	$16,806.95
POWDER RIVER ENERGY	ELECTRICITY	$10,116.90
TRACY MOTORS	REPAIR PARTS	$1,087.36
VISA	SUBSCRIP, CLERK T&T, OFFICE SUPPLIES	$4,330.95
WYO OFFICE OF STATE LANDS	LOAN PAYMENT - DWSRF191	$33,669.83
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	$8,182.44
WYOMING WATER SOLUTIONS	WATER	$45.00
	TOTAL	$105,108.45
MAYOR	[signature]	
COUNCIL MEMBER	[signature]	
COUNCIL MEMBER	[signature]	
COUNCIL MEMBER		
COUNCIL MEMBER		