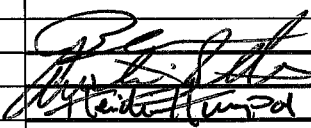


OCTOBER BILL LIST #4

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		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		