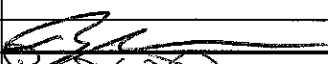

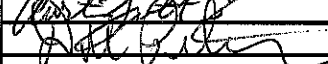
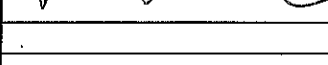


JUNE BILL LIST #4

ARETE DESIGN GROUP	MTC DESIGN & PROJECT MANAGEMENT	\$13,849.00
AT & T	PD PHONES	\$295.73
BLACK ANCHOR PRODUCTS	BATTERIES FOR FIRE TANKER	\$495.00
BLACK HILLS ENERGY	NATURAL GAS TOWN BUILDINGS	\$420.55
BROWN, BRUCE	MILEAGE COURT	\$190.28
CHARLSON, MICHAEL	EMS RUNS THRU JUNE 2024	\$100.00
CONNALLY, JESSE	CLEANING CONTRACT	\$525.00
CONTRACTOR SUPPLY	PAINT FOR STRIPING	\$110.76
CROOK COUNTY CLERK	CEMETERY DEED-BLAKEMAN	\$12.00
DELFINO, CHAR	EMS RUNS THRU JUNE 2024	\$150.00
ENERGY LABS	WATER AND SEWER TESTING	\$440.00
FIRST AMERICAN TITLE	PROPERTY TAXES/TITLE/ESCROW	\$284.05
GREAT WEST	DEFERRED COMP - EMPLOYEE PAID	\$600.00
IRS	PAYROLL TAXES 6/19/2024	\$6,852.34
HAWKINS	CHEMICALS	\$100.00
HOLBERG, JEFF	EMS RUNS THRU JUNE 2024	\$300.00
HOLBERG, JEFF	BUILDING INSPECTOR FEES	\$222.50
HUCKINS, KEONA	EMS RUNS THRU JUNE 2024	\$100.00
HUCKINS, TONY	EMS RUNS THRU JUNE 2024	\$50.00
HUMPHRIES, DENENE	EMS RUNS THRU JUNE 2024	\$100.00
LIND, DEVIN	EMS RUNS THRU JUNE 2024	\$250.00
MARCO	PD COPIER CONTRACT	\$119.84
NAPA AUTO PARTS	TUNE UP, SPARK PLUG KIT, CONTACT SET	\$182.96
NORCO	SUPPLIES	\$54.55
OMEGA COMPUTERS	CABLE	\$50.00
PAINTBRUSH SERVICES	HANDI CAP UNIT BASEBALL FIELD	\$295.00
PAYROLL	6/19/2024	\$21,721.37
PETERS, BILL	EMS RUNS THRU JUNE 2024	\$300.00
PINECONE PARTNERS LLC	DEPOSIT REFUND	\$104.74
PINNACLE BANK	POSTAGE	\$389.62
THOMAS, JUSTIN	EMS RUNS THRU JUNE 2024	\$450.00
TOP OFFICE PRODUCTS	CLERK COPIER	\$148.70
TORGERSON	VAC TRUCK REPAIR	\$10,871.17
TRIPLE T SERVICES	MOW CEMETERY	\$1,200.00
TRU-TEMP	TOWN HALL AC REPAIR	\$250.00
WEBT	EMPLOYEE LIFE INS	\$31.50
WESTERN WASTE SOLUTIONS	GARBAGE COLLECTION FOR MAY	\$13,105.00
WINSUPPLY	TOILET SEAT MTC	\$25.71
WY WATER SOLUTIONS	WATER	\$22.50
	TOTAL	\$74,769.87
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	