
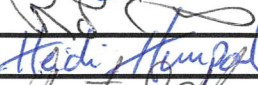
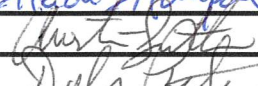
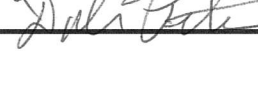


MAY BILL LIST #1

307 BUBBLES	PD & PW WASHES	\$33.86
BARCO MUNICIPAL PRODUCTS	PW SUPPLIES	\$448.00
BLACK ANCHOR PRODUCTS	FD BATTERY	\$169.95
BLACK HILLS ENERGY	NATURAL GAS	\$658.46
BLAKEMAN, TRACE	REIMB FOR FIRE SCHOOL	\$46.03
BLUE CROSS BLUE SHEILD	EMPLOYEE INS	\$21,047.00
BRING IT ON ROOFING	MTC ROOF REPAIR	\$6,000.00
CASEY TENKE TRUCKING	COAL HAULING —	\$879.80
CDS SUPPLIES	TOWN SUPPLIES	\$405.91
CITY OF GILLETTE	MADISON BASE RATE	\$178.19
COFFEE CUP FUEL STOP	PW & AMBULANCE FUEL	\$1,278.38
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
CONTRACTORS SUPPLY	SPLASH PAD METER PIT SUPPLIES	\$3,569.87
CONTRACTORS SUPPLY	MTC SUPPLIES	\$268.99
CORE & MAIN	METER PARTS	\$1,782.98
CROOK COUNTY SHERIFFS OFFICE	DISPATCH MAY	\$2,100.00
CY'S REPAIR SHOP	STREET SWEEPER REPAIR	\$275.00
DELTA DENTAL	EMPLOYEE INS	\$1,201.00
ENERGY LABS	WATER TESTING	\$403.00
FERGUSON	METER PIT	\$3,580.07
FLOWTECH FUELING	LAWN MOWER BATTERY	\$64.95
GW REPAIR	PD CAR SERVICE #15	\$166.25
HDR	CD24405 PATHWAYS	\$36,021.86
HOOVER, DENNIS	ACCT CLOSED-REFUND	\$60.32
IRS	5/7/2025	\$5,532.74
JOE JOHNSON EQUIPMENT	STREET SWEEPER SUPPLIES	\$655.67
JOHNSON, KATHY	MILEAGE/MEALS TRAINING	\$417.10
KNECHT	TOWN HALL DRY WALL	\$10,288.09
MARCO	CLERK COPIER	\$99.39
MENARDS	ELECTRICAL SUPPLIES	\$122.53
MOORCROFT EQUIPMENT RENTAL	BOOM LIFT	\$195.00
NORCO	OXYGEN & MTC SUPPLIES	\$329.24
ONE CALL	APRIL LOCATE TICKETS	\$35.70
PAYROLL	5/7/2025	\$18,075.95
PETERSON, KARI	CONTRACT CLEANING MTC	\$1,300.00
POWDER RIVER ENERGY	TOWN UTILITIES	\$9,655.46
QUALITY AGG	J-BASE	\$462.84
RAMKOTA HOTEL	WASCOP CONFERENCE-BRYANT	\$392.00
RANGE	TOWN PHONES	\$398.09
SUNDANCE EXTINGUISHER	NEW TOWN HALL INSPECTION	\$443.00
SUNDANCE LAW	LEGAL FEES & NPPT VARIENCE	\$2,757.00
SUNDANCE TIMES	LEGAL PUBLICATIONS	\$1,423.00
THAT EMBROIDERY PLACE	FD UNIFORMS	\$1,618.87
THOMAS, JUSTIN	REIMB FOR FIRE SCHOOL	\$125.02
USA BLUE BOOK	METER KIT & GASKETS	\$368.34
VISA	SUPPLIES, SUBSCRIPTIONS, PD FUEL	\$3,007.79
VSP	EMPLOYEE VISION INS	\$167.35
WALMART	OFFICE SUPPLIES	\$50.16
WEBT	EMPLOYEE LIFE INS	\$38.25

WESTERN WASTE	APRIL GARBAGE PICKUP	\$13,335.00
WY FIRE CHIEFS ASSN	2025 MEMBERSHIP	\$100.00
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
WY OFFICE OF STATE LANDS & INVEST.	DWSRF224 LOAN PAYMENT	\$15,466.18
WYOMING WATER SOLUTIONS	WATER	\$22.50
ZABEL & ASSOCIATES	TOWN HALL APPRAISAL	\$3,700.00
	TOTAL	\$171,288.13
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	