
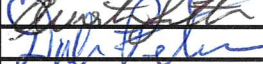
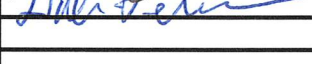


MAY BILL LIST # 5

AFLAC	EMPLOYEE PAID INSURANCE	\$821.40
AT&T	PHONE SERVICE-PD & CLERK	\$380.92
BLAKEMAN, SAMANTHA	MILEAGE TO & FROM LANDER-CASELLE TRAIN.	\$414.40
BRING IT ON ROOFING	ROOF PATCHING	\$6,160.00
COLLINS COMMUNICATION	MTC FIRE ALARM INSPECTION	\$1,847.34
COMFORT SYSTEMS	BEAR LODGE HVAC REPAIR	\$445.00
COMTECH	EAR PIECES-PD	\$51.42
CONTRACTORS SUPPLY	PUBLIC WORKS SUPPLIES	\$135.60
CONTRACTORS SUPPLY	SPRINKLER SYSTEM-NOONAN PARK	\$7,994.25
CONNALLY, JESSE	CONTRACT CLEANING	\$525.00
ENERGY LABS	WATER TESTING	\$372.00
FAIRBANKS SCALES	LANDFILL SCALE TICKETS	\$212.70
GREAT WEST	DEFERRED COMP-EMPLOYEE PAID	\$390.00
HAWKINS	CYLINDER RENTAL	\$130.00
HDR	ENGINEER FEES	\$50,087.93
IRS	5/21/2025	\$5,939.75
JOE JOHNSON EQUIP.	STREET SWEEPER PARTS	\$812.52
LN CURTIS	FD CUSTOMIZED HELMET	\$451.34
MARCO	PD COPIER	\$127.43
MCCLONE, CORY	REFUND DEPOSIT	\$127.94
MINTON, ANDREW	FUEL REIMBURSEMENT-FIRE SCHOOL	\$174.54
NORCO	TH & MTC CLEANING SUPPLIES	\$161.04
PAYROLL	5/21/2025	\$19,638.72
PETTY CASH	POSTAGE	\$375.71
SOMMERVILLE, MARGARET	DEPOSIT REFUND	\$30.71
SUNDANCE CUSTOM STEEL	TOWN HALL SUPPLIES-REMODEL	\$841.01
SWANEY, AUDRI & TAD	REFUND DEPOSIT	\$51.59
WEST MED	FEB & MARCH MONTHLY COLLECTION	\$952.95
WHITES ENERGY MOTORS	PD CAR REPAIR	\$835.29
WRAP TECHNOLOGIES	BOLA WRAP-PD-TRAINING	\$7,648.80
WYOMING APPARATUS	PARTS & LABOR ENGINE #5	\$315.86
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	\$487.50
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$8,000.14
WY WATER ASSOCIATION	2025 ANNUAL MEMBERSHIP	\$225.00
	TOTAL	\$117,165.80
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		