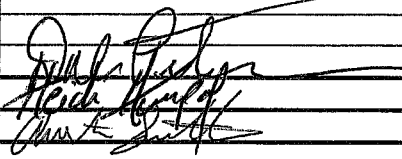


APRIL BILL LIST #1

ABBOTT RUBBER COMPANY	WATER LOAD OUT SUPPLIES	\$425.99
AT&T	PD PHONES & CLERK TABLET	\$385.62
BLUE CROSS BLUE SHIELD	EMPLOYEE HEALTH	\$16,856.00
BROWN, BRUCE	MILEAGE-COURT	\$205.18
CITY OF GILLETTE	BASE RATE	\$178.19
COFFEE CUP	TOWN FUEL	\$1,052.07
CROOK COUNTY WEED & PEST	CHEMICALS	\$298.84
DELTA DENTAL	EMPLOYEE DENTAL	\$966.00
ENERGY LABS	WATER TESTING	\$63.00
GILLETTE WINSUPPLY	MTC BATHROOM REPAIR SUPP.	\$137.54
HASKELL, DIMA	DEPOSIT REFUND	\$18.04
HDR	PEDESTRIAN PATHWAY/LANDFILL CLOSURE	\$18,140.85
IRS	4/8/2026	\$5,345.08
JW SERVICES	COAL HAULING	\$1,127.25
KNECHT	MTC WINDOWS	\$14,058.86
MARCO	CLERK COPIER	\$94.07
MOORCROFT EQUIPMENT RENTAL	JACKHAMMER RENTAL	\$140.00
NORCO	CLEANING SUPPLIES	\$840.26
PARTS ONE	ENGINE 5 PARTS	\$173.99
PAYROLL	4/8/2026	\$17,120.33
QUALITY AGG	W-BASE	\$348.30
RANGE	TOWN PHONES	\$456.12
SUMMIT FIRE PROTECTION	FIRE EXTINGUISHER RENEWAL	\$2,164.25
THAT EMBROIDERY PLACE	AMBULANCE JACKETS	\$296.00
THE RADAR SHOP	PD RADAR RECERTIFICATION	\$364.00
TWIN PEAKS PUMP & SUPPLY	MADISON REPAIR SUPPLIES	\$1,431.37
VSP	EMPLOYEE VISION	\$130.83
WEBT	EMPLOYEE LIFE	\$29.00
WESTERN WASTE	MARCH GARBAGE COLLECTIONS	\$13,003.00
WITMER PUBLIC SAFETY GROUP	FD- ROOF HOOK	\$273.58
WOLF MOUNTAIN COAL	MTC COAL	\$1,745.99
WYO. ASSOC. OF RURAL WATER	RURAL WATER CONFERENCE	\$455.00
WYO. CONFERENCE OF MUNICIPAL COURTS	MUNICIPAL COURT TRAINING	\$150.00
WYO. DEPT OF REVENUE	QTR 1 SALES TAX-STARFISH	\$251.21
WYO. DEPT OF WORKFORCE SERV.	WORKERS COMP VOLUNTEERS	\$1,158.62
WYO. DEPT OF WORKFORCE SERV.	EMPLOYEE WORKERS COMP	\$3,839.61
		\$103,724.04
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		