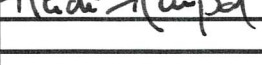


JULY BILL LIST #1

BLUE CROSS BLUE SHIELD	EMPLOYEE HEALTH	\$16,611.00
BOGDANOWICZ, ZANE	DEPOSIT REFUND	\$24.00
BRING IT ON ROOFING	ROOF PATCHES @ MTC	\$14,400.00
BSN SPORTS	SCOREBOARD LIGHTS	\$1,493.41
CASELLE	ANNUAL MAINTENANCE & SUPPORT	\$11,880.00
CITY OF GILLETTE	BASE RATE	\$178.19
COFFEE CUP	TOWN FUEL	\$1,748.80
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
CROOK COUNTY SCHOOL DISTRICT	LEASE PAYMENT 26-27	\$10.00
CROOK COUNTY SHERIFFS OFFICE	DISPATCHING	\$2,100.00
CROOK COUNTY WEED AND PEST	CHEMICALS	\$1,480.17
DELTA DENTAL	EMPLOYEE DENTAL	\$966.00
ENERGY LABS	WATER TESTING	\$63.00
GILLETTE WINSUPPLY	WESTVIEW BATHROOM REPAIR SUPP.	\$261.34
GROSSENBURG	LAWN MOWER REPAIR PARTS	\$25.03
IRS	7/1/2026	\$5,064.48
KNECHT	WINDOW SUPPLIES @MTC	\$2,111.86
LGLP	ANNUAL LIABILITY COVERAGE	\$6,272.00
MARCO	CLERK COPIER	\$94.07
MILLS, ANNETTE	DEPOSIT REFUND	\$24.00
NORCO	TOWN SUPPLIES	\$408.62
PAYROLL	7/1/2026	\$16,551.88
PYE-BARKER	ANNUAL FIRE ALARM MONITORING	\$540.00
QUALITY AGG	W-BASE	\$266.48
RANGE	TOWN PHONES	\$466.40
SHERWIN WILLIAMS	MTC WINDOW REPLACEMENT PHASE 2 SUPP.	\$409.59
SLATTERY ENTERPRISES	HANDICAP UNIT	\$189.64
SUNDANCE TIMES	LEGAL PUBLICATION	\$1,176.00
TRACY MOTORS	VEHICLE REPAIR SUPP.	\$63.45
VSP	EMPLOYEE VISION	\$154.00
WAMCAT	CLERK MEMBERSHIP RENEWALS	\$225.00
W.A.R.M	CYBER COVERAGE	\$500.00
W.A.R.M	ANNUAL PROPERTY INSURANCE	\$32,778.49
WEBT	EMPLOYEE LIFE	\$29.00
WESTERN WASTE	JUNE GARBAGE PICKUPS	\$13,063.00
WYOMING DEPT. OF REVENUE	STARFISH QUARTERLY SALES TAX	\$190.57
WYOMING DEPT. OF WORKFORCE	EMPLOYEE WC/UI	\$3,699.07
WYOMING DEPT. OF WORKFORCE	VOLUNTEER WC/UI	\$1,182.76
WYOMING FIRST AID	FIRST AID KIT REFRESH	\$260.07
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
	TOTAL	\$137,027.37
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		