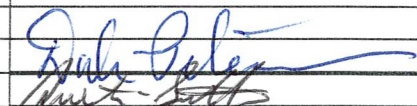
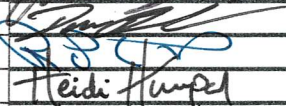


JULY BILL LIST #2

AFLAC	EMPLOYEE PD INSURANCE	\$882.54
BLACK HILLS ENERGY	NATURAL GAS	\$328.60
BROWN, BRUCE	MILEAGE - TRAVEL TO COURT	\$210.09
CDS	TOWN SUPPLIES	\$866.12
CIVIC PLUS	MUNICODE	\$385.88
COMFORT SYSTEMS	REPAIR A/C @ MTC x2 UNITS	\$950.00
CONNALLY, JESSE	MILEAGE - TRAVEL TO SUNDANCE	\$50.16
CONTRACTORS SUPPLY	PARK REPAIR SUPPLIES	\$48.00
ENERGY LABS	WATER TESTING	\$76.00
GOOD ELECTRIC	LIGHT POLE REPAIR	\$540.52
GREAT WEST	EMPLOYEE PAID COMP PLAN	\$1,042.00
GROSSENBURG IMPLEMENT	MOWER REPAIR SUPP.	\$766.48
HACH	BUFFER SOLUTION	\$75.25
HARRIS	UTILITY BILL PAPER	\$400.57
HAWKINS	CHEMICALS	\$130.00
HDR	PEDESTRIAN PATHWAYS PROJ.	\$4,927.42
IRS	7/15/2026	\$5,904.10
JOE JOHNSON EQUIPMENT	VAC TRUCK REPAIR	\$1,245.25
KELLER, MATHEW	DEPOSIT REFUND	\$143.91
MARCO	PD COPIER	\$149.78
MATTHEW BENDER & CO	2026 STATUTES- SUPPLEMENTS	\$731.83
NORCO	MTC/SHOP CLEAN. SUPPLIES	\$252.46
ONE CALL	LOCATE TICKETS	\$142.80
PARTS ONE	PD VEHICLE REPAIR	\$188.99
PAYROLL	7/15/2026	\$19,600.69
PETTY CASH	POSTAGE	\$322.07
POSTMASTER	STAMPS	\$410.00
POWDER RIVER ENERGY	TOWN ELECTRIC	\$12,664.46
SINCLAIR	PD GAS CARD	\$8.00
STITCH	PW SHIRTS	\$186.00
STRYKER	ELECTRODES & BATTERIES - PD	\$552.00
SUNDANCE CUSTOM STEEL	MTC PHASE 2 SUPPLIES	\$4,166.61
SUNDANCE LAW	LEGAL FEES	\$1,636.20
TRU TEMP	TOWN HALL HVAC REPAIR	\$3,150.00
VISA	SUBSCRIPTIONS, PD GAS, SUPPLIES	\$1,951.97
WAM	26-27 ANNUAL	\$1,461.00
WEST MED	MAY & JUNE ACCESS & REVENUE	\$474.57
WYOMING WATER SOLUTIONS	5 GAL WATER	\$23.10
	TOTAL	\$67,045.42
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		