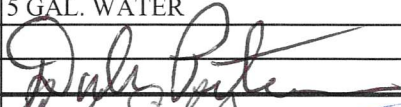


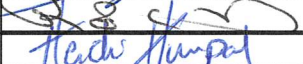


# MAY BILL LIST #1

307 BUBBLES	PD WASHES	\$60.00
AT&T	CELL PHONES	\$385.54
BLACK HILLS ENERGY	MARCH & APRIL NATURAL GAS	\$1,483.12
BLUE CROSS BLUE SHIELD	EMPLOYEE HEALTH	\$16,856.00
CDS	REPAIR SUPPLIES & PARTS	\$541.70
CITY OF GILLETTE	BASE RATE	\$178.19
CLEARWATER X-SPURTS	JETTING LINES @ MTC	\$485.00
COFFEE CUP FUEL STOP	TOWN FUEL	\$1,059.05
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
CONNALLY, JESSE	MILEAGE	\$94.05
CONTRACTORS SUPPLY	PARK REPAIR PARTS	\$56.71
CROOK COUNTY CLERK	CEMETERY DEED RECORDING	\$12.00
CROOK COUNTY SHERIFFS OFFICE	DISPATCHING	\$2,100.00
CROOK COUNTY WEED & PEST	WEED SPRAY	\$341.10
DELTA DENTAL	EMPLOYEE DENTAL	\$966.00
ENERGY LABS	WATER TESTING	\$673.00
FLOWTECH	MTC BRACKETS FOR HANDRAIL	\$30.00
GORSUCH, MELITA	EMS RUNS	\$100.00
G.W REPAIR	PD OIL CHANGE X2	\$374.00
HDR	PEDESTRIAN PATHWAY PROJ.	\$7,795.09
HOLBERG, JEFF	BUILDING INSPECTION FEES	\$202.00
HUCKINS, KEONA	EMS RUNS	\$700.00
IRS	5/6/2026	\$4,620.28
LIFE ASSIST	MEDICAL SUPPLIES	\$810.21
LIND, DEVIN	EMS RUNS	\$900.00
MARCO	CLERK COPIER	\$98.77
MILLER, STEVE	EMS RUNS	\$200.00
MOORCROFT SECONDARY	GRILLS FOR PARKS	\$600.00
NORCO	CLEANING SUPPLIES	\$527.06
NUZUM, HAYDEN	DEPOSIT REFUND	\$62.33
PAYROLL	5/6/2026	\$15,083.33
PICERNO, CORDELL	DEPOSIT REFUND	\$49.16
POWDER RIVER ENERGY	TOWN ELECTRIC	\$9,090.02
POWDER RIVER POWER	PARK REPAIR SUPP.	\$9.70
RANGE	TOWN PHONES	\$454.37
REGENCY HOTEL MANAGEMENT	HOTEL-WATER CONFERENCE	\$404.00
SUNDANCE LAW	LEGAL FEES	\$1,933.20
SUNDANCE TIMES	LEGAL PUBLICATION	\$3,550.50
THOMAS, JUSTIN	EMS RUNS	\$650.00
VISA	SUPPLIES, GAS, SUBSCRIPTIONS	\$4,337.36
VSP	EMPLOYEE VISION	\$130.83
WEBT	EMPLOYEE LIFE	\$29.00
WESTERN WASTE	APRIL GARBAGE COLLECTION	\$12,736.00
WITMER PUBLIC SAFETY GROUP	ENGINE 5 REPAIR PARTS	\$291.20
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
WYOMING WATER SOLUTIONS	5 GAL. WATER	\$7.50
	TOTAL	\$91,133.37
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	