
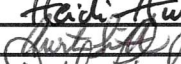
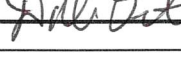



JUNE BILL LIST #1

AFLAC	EMPLOYEE PAID INSURANCE	\$821.40
AXON ENTERPRISES	PD TASERS	\$16,737.60
BYBEE, KRYSTAL	REFUNDED DEPOSIT	\$25.16
CDS	TOWN SUPPLIES	\$347.54
COFFEE CUP FUEL STOP	AMBULANCE, FIRE, PW FUEL	\$1,362.79
CONTRACTORS SUPPLY	NOONAN PARK & TEXAS TRAILS SUPPLIES	\$7,034.45
CROOK COUNTY SHERIFFS OFFICE	JUNE DISPATCHING	\$2,100.00
ENERGY LABS	WATER TESTING	\$333.00
FLOWTECH	BATTERY	\$154.95
IRS	6/4/2025	\$6,391.94
MOORCROFT EQUIPMENT RENTAL	TRENCHER RENTAL	\$1,095.00
NORCO	PD SUPPLIES-OXYGEN RENTAL	\$306.80
ONE CALL	MAY LOCATE TICKETS	\$64.05
PARTS ONE	ENGINE 5 THERMAL BREAKER-FIRE	\$53.90
PAYROLL	6/4/2025	\$20,993.97
PETERSON, KARI	CONTRACT CLEANING	\$1,300.00
POST MASTER	PO BOX RENT	\$196.00
POWDER RIVER POWER	O RINGS- WESTVIEW PARK	\$5.10
RANGE	PHONES	\$395.11
SKYLINE REAL ESTATE	2025 WELL LEASE	\$1,000.00
SUNDANCE CUSTOM STEEL	TOWN HALL RENO. MATERIALS	\$244.78
SUNDANCE LAW	COUNCIL LEGAL FEES	\$1,731.00
SUNDANCE TIMES	LEGAL PUBLICATION	\$1,032.50
THAT EMBROIDERY PLACE	EMS JACKETS	\$346.00
VISA	PD GAS, OFFICE SUPPLIES, SUBSCRIPTIONS, RESERVATIONS	\$2,724.92
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
WYOMING STARTER & ALTERNATOR	ENGINE 5 NEW STARTER	\$380.00
	TOTAL	\$67,202.96
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	