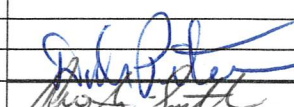


# AUGUST BILL LIST #1

|                            |                                                                                     |              |
|----------------------------|-------------------------------------------------------------------------------------|--------------|
| AFLAC                      | EMPLOYEE PD INSURANCE                                                               | 1109.34      |
| ASSOCIATION OF PUB. TREAS. | MEMBERSHIP                                                                          | \$159.00     |
| AT&T                       | CELL PHONES                                                                         | \$385.90     |
| BLUE CROSS BLUE SHIELD     | EMPLOYEE HEALTH                                                                     | \$16,611.00  |
| CDS                        | TOWN REPAIR SUPP.                                                                   | \$989.63     |
| CITY OF GILLETTE           | MADISON BASE RATE                                                                   | \$178.19     |
| CLEARWATER X-SPURTS        | WATER FOUNTAIN INSTALLATION X2                                                      | \$1,500.00   |
| COFFEE CUP                 | TOWN FUEL                                                                           | \$2,206.37   |
| COLLINS COMMUNICATIONS     | FIRE ALARM MONITORING                                                               | \$41.00      |
| COMFORT SYSTEMS            | A/C REPAIR @ FIRE HALL                                                              | \$355.00     |
| CONTRACTORS SUPPLY         | REPAIR SUPP.                                                                        | \$2,400.55   |
| CROOK CO. CLERK            | ESRI FEES & RECORDING FEES                                                          | \$1,744.94   |
| CROOK CO. SHERIFFS OFF.    | DISPATCHING                                                                         | \$2,100.00   |
| DELTA DENTAL               | EMPLOYEE DENTAL                                                                     | \$966.00     |
| EARTHWORK SOLUTIONS        | PAY APP REQUEST #1 - LANDFILL CLOSURE                                               | \$208,968.00 |
| ENERGY LABS                | WATER TESTING                                                                       | \$660.00     |
| G.W REPAIR                 | PD VEHICLE REPAIRS                                                                  | \$1,274.00   |
| GLENN CONSTRUCTION         | PAY APP REQUEST #2                                                                  | \$11,298.35  |
| GREAT WEST                 | EMPLOYEE PD. DEFERRED COMP.                                                         | \$1,563.00   |
| HACH                       | BUFFER SOLUTION                                                                     | \$179.60     |
| HDR                        | HOURLY SERVICES & LAND. CLOSURE                                                     | \$16,919.75  |
| IRS                        | 8/12/2026                                                                           | \$6,322.29   |
| KOTTRABA, STEPHEN          | DEPOSIT REFUND                                                                      | \$47.48      |
| LOW VOLTAGE INTEGRATORS    | ANNUAL FIRE ALARM MONITORING                                                        | \$480.00     |
| MARCO                      | CLERK COPIER                                                                        | \$125.45     |
| MENARDS                    | PD DOOR LOCK                                                                        | \$172.26     |
| MOORCROFT EQUIP. RENTAL    | BOOM LIFT @ BLUE TANK                                                               | \$800.00     |
| MOORCROFT LEADER           | SUBSCRIPTION                                                                        | \$40.00      |
| NORCO                      | CLEANING SUPPLIES                                                                   | \$539.21     |
| NORRIS, MONTY              | EASEMENT COMPENSATION                                                               | \$1,192.00   |
| PAHL, KELLY                | DEPOSIT REFUND                                                                      | \$23.16      |
| PAINTBRUSH                 | HANDI-CAP UNIT CLEANING                                                             | \$295.00     |
| PAYROLL                    | 8/12/2026                                                                           | \$21,113.86  |
| POWDER RIVER ENERGY        | TOWN ELECTRIC                                                                       | \$13,855.77  |
| QUALITY AGG                | W-BASE & RIP RAP                                                                    | \$450.92     |
| RANGE                      | TOWN PHONES                                                                         | \$466.40     |
| SHERWIN WILLIAMS           | PAINT FOR MTC GYM                                                                   | \$1,629.00   |
| SKYLINE REAL ESTATE        | EASEMENT COMPENSATION                                                               | \$1,192.00   |
| SUNDANCE LAW               | LEGAL FEES                                                                          | \$1,987.20   |
| SUNDANCE TIMES             | LEGAL PUBLICATION                                                                   | \$2,331.00   |
| VISA                       | PD FUEL, SUBSC. REPAIR SUPP.                                                        | \$3,754.69   |
| VSP                        | EMPLOYEE VISION                                                                     | \$154.00     |
| WEBT                       | EMPLOYEE LIFE                                                                       | \$29.00      |
| WESTERN WASTE              | JULY GARB. COLLECTIONS                                                              | \$13,143.00  |
| WHITES ENERGY              | PD FUSE BOX                                                                         | \$935.00     |
| WYOMING NETWORK            | WEBSITE UPDATES                                                                     | \$25.00      |
| WYOMING RETIREMENT         | EMPLOYEE RETIREMENT                                                                 | \$11,931.28  |
| WYOMING WATER SOLUTIONS    | WATER                                                                               | \$7.70       |
|                            |                                                                                     |              |
|                            |                                                                                     |              |
|                            |                                                                                     |              |
|                            | TOTAL                                                                               | \$353,542.95 |
| MAYOR                      |  |              |
| COUNCIL MEMBER             |  |              |
| COUNCIL MEMBER             |  |              |
| COUNCIL MEMBER             |  |              |
| COUNCIL MEMBER             |  |              |