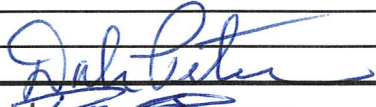
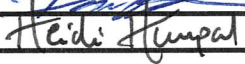


JUNE BILL LIST #3

AFLAC	EMPLOYEE PD INSURANCE	\$1,109.34
AT&T	CELL PHONES	\$385.54
BLACK HILLS ENERGY	NATURAL GAS	\$501.94
CANDLEWOOD SUITES	SLIB CONFERENCE ROOMS	\$440.00
CDS	TOWN REPAIR SUPP.	\$388.23
CROOK COUNTY SHERIFFS OFFICE	DISPATCHING	\$2,100.00
DESIGN CONSTRUCTION	STRIPING ON BIG HORN AVE.	\$2,660.00
ELITE OCCUPATIONAL TESTING	PRE-EMP. TESTING	\$38.00
ENERGY LABS	CCR REPORT & WATER TESTING	\$891.00
GLENN CONSTRUCTION	PAY APP REQUEST #1-MTC WINDOW PHS #2	\$20,982.65
GOOD ELECTRIC	WIRING FOR WATER HEATER	\$750.00
GREAT WEST	EMPLOYEE PD RETIREMENT	\$1,563.00
HAWKINS	CHEMICALS	\$130.00
HDR	PEDESTRIAN PATH, HOURLY & CLOSURE DES	\$8,929.39
IRS	6/17/2026	\$5,320.34
JOE JOHNSON EQUIP.	VAC TRUCK PARTS	\$115.81
KNECHT	WINDOW REP. PHASE 2 SUPPLIES	\$1,721.71
MARCO	PD COPIER	\$144.75
NORCO	MTC CLEANING SUPP.	\$74.83
ONE CALL	LOCATE TICKETS	\$372.75
PARTS ONE	PD VEH. REPAIR SUPP.	\$277.99
PAYROLL	6/17/2026	\$17,890.51
PETTY CASH	POSTAGE	\$409.36
POSTMASTER	LSL NOTIFICATION LETTERS	\$139.86
POWDER RIVER ENERGY	TOWN ELECTRIC	\$9,688.68
PURVIS INDUSTRIES	BACKHOE PARTS	\$52.98
SINCLAIR	PD GAS CARDS	\$8.00
SMITH, PATRICIA	DEPOSIT REFUND	\$125.92
SUNDANCE CUSTOM STEEL	WINDOW FRAMING SUPP.	\$2,265.48
TRACY MOTORS	REPAIR SUPPLIES	\$235.51
WESTERN WASTE	CLEAN UP & MAY COLLECTIONS	\$16,379.50
WYO. DEPT. OF WORKFORCE SERV.	EMPLOYEE WC/UI	\$5,058.62
WYO. DEPT. OF WORKFORCE SERV.	VOLUNTEER WORKERS COMP.	\$1,158.00
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$10,888.30
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	\$487.50
	TOTAL	\$113,685.49
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		