A	APRIL BILL LIST #1	
307 BUBBLES	MAINTENANCE & PD WASHES	\$41.73
BLACK HILLS ENERGY	NATURAL GAS	\$1,267.00
BLUE CROSS BLUE SHIELD	EMPLOYEE MEDICAL	\$14,102.00
CDS	FD, WATER, SEWER, SHOP, MTC	\$544.78
CMI-TECO	SANDER SUPPLIES	\$542.02
CITY OF GILLETTE	BASE RATE	\$164.10
COFFEE CUP FUEL STOP	AMBULANCE, FIRE, PUBLIC WORKS	\$1,112.07
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
CROOK COUNTY HOSPITAL	PARAMEDIC INTERCEPT W/SUNDANCE	\$232.00
CROOK COUNTY SHERIFFS OFFICE	DISPATCH SERVICE FOR APRIL	\$2,100.00
CRUM ELECTRIC	SHOP SUPPLIES/TOOLS, FIRE HALL LIGHTS	\$108.14
DELTA DENTAL	EMPLOYEE DENTAL	\$796.00
DIEHLS	TH, SHOP, MTC	\$36.61
DONNAS DINER	MAYOR BREAKFAST-BUDGET RETREAT	\$100.00
ENERGY LABS	WATER TESTING	\$209,00
FLOWTECH FUELING	HD BATTERIES, PW	\$154.95
IRS	4/9/2025	\$5,439.14
KNECHT	TOWN HALL RENOVATION MATERIALS	\$1,992.92
LGLP	DEDUCTABLE- PORTER VS TOWN OF MOORCROFT	\$2,000.00
LIFE ASSIST	AMBULANCE MEDICAL SUPPLIES	\$15.16
MARCO	CLERK COPIER	\$86.07
MENARDS	MTC SUPPLIES, WATER SUPPLIES	\$262.69
NORCO	MTC & TH SUPP. CYLINDER RENTAL, MEDICAL OXYGEN	\$683.05
ONE CALL	MARCH TICKETS	\$23.10
PARTS ONE	PD HEADLIGHTS	\$2.99
PAYROLL	4/9/2025	\$17,867.95
PETERSON, KARI	MARCH CLEANING	\$1,300.00
RANGE	PD, COURT, CLERK PHONES	\$402.73
SKAGGS	NEW OFFICER UNIFORM	\$499.85
SUMMIT FIRE PROTECTION	FH, TH, SHOP, MTC, LANDFILL, LAGOON, PD, FIRE EXTINGUISHERS	\$2,650,85
SUNDANCE CUSTOM STEEL	WALL FLUSH- TH RENOVATION	\$3,431.07
SUNDANCE LAW	COUNCIL & COURT	\$1,363,20
SUNDANCE TIMES	LEGAL PUBLICATION	\$1,008.00
TEAM LABS	CRACK FILLER, WEED KILLER	\$13,242.50
THE RADAR SHOP	RECERTIFIED RADAR UNITS	\$364.00
TRACY MOTORS	TRACTOR FLUID	\$109.98
USA BLUE BOOK	DOORKNOB NOTICES	\$108.44
VISA	PW SUPPLIES, PD FUEL, SUBSCRIPTIONS, CLERK SUPPLIES	\$6,891.38
VSP	EMPLOYEE VISION	\$111.28
WEBT	LIFE INSURANCE-EMPLOYEE	\$27.75
WESTERN WASTE	MARCH COLLECTION	\$13,353.00
WYOMING DEPT. OF REVENUE	QTR 1 SALES TAX- STARFISH	\$181.76
WYOMING DEPT. OF WORKFORCE SERVICES	QTR 1 WORKERS COMP & UNEMPLOYMENT	\$6,527.86
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
		\$25.00
	TOTAL	\$101,523.12
MAYOR		
COUNCIL MEMBER	steel Hural	
COUNCIL MEMBER	Mad & Mark	
COUNCIL MEMBER	Christa Chtt D	
COUNCIL MEMBER	NACHTICE -	
4300.0000000000000000000000000000000000		