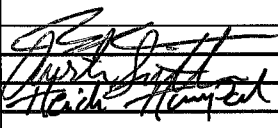


## FEBRUARY BILL LIST #1

AT&T	PD PHONES	\$381.20
BCBS	EMPLOYEE HEALTH	\$14,102.00
CCFS	TOWN FUEL	\$1,602.06
CDS SUPPLIES	TOWN SUPPLIES/TIRES & REPAIR	\$2,634.88
CITY OF GILLETTE	BASE RATE	\$164.10
CLEAR WATER XPURTS	SERVICE CALL FOR BOILERS	\$200.00
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
COMTECH	PD/FD RADIO REPAIR	\$651.20
CROOK COUNTY SHERIFFS DEPARTMENT	FEBRUARY DISPATCH	\$2,100.00
DELTA DENTAL	EMPLOYEE DENTAL	\$796.00
ENERGY LABS	WATER TESTING	\$498.00
FREEMAN, DAVID	REFUND OVERPAYMENT&DEPOSIT	\$165.07
GILLETTE NEWS RECORD	YEARLY SUBSCRIPTION	\$175.50
GILLETTE STEEL CENTER	1/4 DECK PLATE X2	\$527.00
GW REPAIR	PD VEHICLE REPAIR	\$434.00
IRS	2/12/2025	\$5,186.67
L&J MOTOR REPAIR	FIX MOTOR-PW	\$190.50
LIFE ASSIST	AMBULANCE SUPPLIES	\$49.14
KNECT	TOWN CENTER RENOVATION MATERIALS	\$608.80
MARCO	NEW CLERK COPY MACHINE	\$3,936.01
MILLERS EQUIPMENT REPAIR	HEADLIGHT REPAIR & LABOR	\$1,307.51
MOORCROFT EQUIPMENT RENTAL	BOOM LIFT	\$300.00
NORCO	CLEANING SUPPLIES	\$491.12
ONE CALL	2025 MEMBERSHIP	\$25.00
PARTS ONE	PUBLIC WORKS SUPPLIES	\$317.18
PAYROLL	2/12/2025	\$16,800.55
PETERSEN, DALE	MILEAGE TO&FROM WAM	\$380.80
PETERSON, KARI	MTC CLEANING	\$1,300.00
RANGE	TOWN HALL PHONES	\$395.05
SECURITY STATE BANK	5% RETAINAGE TO HOT IRON PAYMENT #1	\$3,658.20
SINCLAIR/WEX	PD FUEL	\$200.63
SUNDANCE LAW	LEGAL FEES	\$715.20
SUNDANCE TIMES	LEGAL PUBLICATION	\$1,432.50
TORGERSONS	TIRES CHAINS X2	\$495.60
TURBIVILLE INDUSTRIAL	DS MOTOR	\$431.00
USA BLUE BOOK	PUBLIC WORKS SUPPLIES	\$421.35
VISA	TOWN SUPPLIES/SUBSCRIPTIONS	\$3,438.23
VSP	EMPLOYEE VISION	\$111.28
WEBT	EMPLOYEE LIFE INSURANCE	\$27.75
WOLF MOUNTAIN COAL	MTC COAL	\$1,659.55
WYOMING DEPARTMENT OF FIRE SAFETY	FIRE DEPARTMENT CLASSES	\$179.43
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	\$487.50
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$7,583.50
	TOTAL	\$76,627.06
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		