
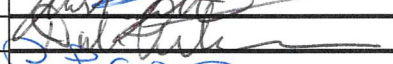

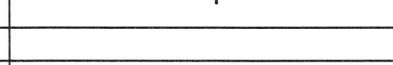


FEBRUARY BILL LIST #4

AFLAC	EMPLOYEE PAID INSURANCE	\$678.14
AT&T	PD PHONES-CLERK TABLET	\$381.20
BIG HORN HYDRAULICS	PW SUPPLIES	\$66.35
BLACK HILLS ENERGY	GAS SERVICE-TOWN PROPERTIES	\$1,389.80
CNA SURETY	CLERK/TREAS BOND RENEWAL	\$250.00
CONNALLY, JESSE	CONTRACT CLEANING	\$525.00
CYS REPAIR	SNOW PLOW REPAIR	\$250.00
ENERGY LABS	WATER TESTING	\$3,282.00
GREAT WEST	EMPLOYEE PAID RETIREMENT-JAN&FEB	\$600.00
GW REPAIR	PD CAR REPAIR	\$218.42
HARRIS	WATER BILLING PAPER	\$325.34
HAWKINS	CHEMICAL CYLINDERS	\$964.00
HDR	HOURLY ENGINEERING-SP, LOCKS, LANDFILL	\$3,117.50
IRS	2/26/2025	\$5,519.62
LASSEGARD, DEANNA	MEDICAL DIRECTOR INS.	\$4,056.30
MARCO	PD&CLERK COPIER	\$201.50
NORCO	CLEANING SUPPLIES-MTC & TH	\$222.83
PAYROLL	2/26/2025	\$17,594.77
PETTY CASH	POSTAGE	\$371.07
POWDER RIVER APPLIANCE REPAIR	TREADMILL REPAIR	\$94.50
POWDER RIVER ENERGY	TOWN ELECTRIC	\$12,409.55
TIME EQUIPMENT RENTAL	PW REPAIR SUPPLIES	\$118.50
TOP OFFICE	CLERK COPIER-FINAL PAYMENT	\$220.02
TORGERSONS	TOOTH & FLEX PIN	\$83.25
USA BLUEBOOK	PW SUPPLIES	\$112.70
WEST MED	FEE ON REV. COLLECTED & MONTHLY ACCESS	\$418.20
WESTERN WASTE	JANUARY PICKUPS	\$13,418.00
WOLF MOUNTAIN COAL	MTC COAL	\$1,665.79
WYOMING FIRST AID & SAFETY	TH FIRST AID KIT	\$27.97
WYO OFFICE OF STATE LANDS & INVESMENT	LOAN PAYMENT- DW075	\$43,493.30
WYOMING WATER SOLUTIONS	WATER DELIVERY	\$22.50
	TOTAL	\$112,098.12
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	