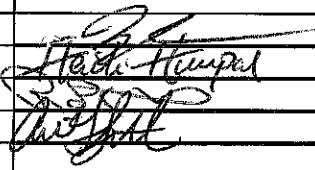


## JANUARY BILL LIST #3

AFLAC	EMPLOYEE PAID INSURANCE	\$519.20
ARETE DESIGN GROUP	MTC REMODEL PAYMENT	\$17,499.50
AT&T	PD PHONES	\$381.20
BIG HORN TIRES	PD DURANGO TIRES	\$518.32
BLACK HILLS ENERGY	NATURAL GAS	\$1,072.98
BLUE CROSS BLUE SHEILD	EMPLOYEE INSURANCE	\$14,102.00
CASEY TENKE TRUCKING	COAL HAULING	\$2,646.36
CDS	TOWN SUPPLIES	\$1,488.19
CITY OF GILLETTE	BASE RATE	\$164.10
COFFEE CUP FUEL STOP	PW & AMB FUEL	\$1,072.29
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
CONNALLY, JESSE	CONTRACT CLEANING	\$525.00
CROOK COUNTY SHERIFF'S OFFICE	JAN. DISPATCH SERVICES	\$2,100.00
DELTA DENTAL	EMPLOYEE DENTAL	\$796.00
DONAHUE, KELLI	FUEL TO RIVERTON FIRE SCHOOL	\$95.66
ENERGY LABS	WASTE WATER TESTING	\$83.00
HARVEYS LOCK & SECURITY	RETAINAGE FEE-LOCKS	\$2,684.90
HAWKINS	CHLORINE CYLINDERS	\$130.00
HDR	ENGINEER FEES-PRWP,PPD,SPLASH PAD	\$9,600.44
HOT IRON INC	PR WATER PHASE II - STORED MATERIALS	\$69,505.84
IMC	ANNUAL MEMBERSHIP 2025	\$195.00
IRS	01/15/25 & 01/29/25	\$11,099.86
JP COOKE CO	2025 DOG TAGS	\$104.95
KNECHT HOME CENTER	MTC REMODEL MATERIALS	\$14,501.22
MARCO	PD COPIER	\$115.43
MCREYNOLDS, KRISTI	REFUND DEPOSIT-ACCOUNT CLOSED	\$13.77
MUHLBAUER, TOM	REBUILD HOSES REIMBURSMENT	\$28.33
ONE CALL	OCT & DEC TICKETS	\$30.00
PAYROLL	01/15/25 & 01/29/25	\$35,908.15
PETTY CASH	POSTAGE	\$311.90
POWDER RIVER ENERGY	TOWN ELECTRICITY	\$10,035.89
STEIN, MICHAEL	REFUND DEPOSIT-ACCOUNT CLOSED	\$33.53
SUNDANCE LAW	LEGAL FEES	\$1,390.20
SUNDANCE TIMES	LEGAL PUBLICATIONS	\$790.50
TOP OFFICE	CLERK COPIER	\$211.20
VSP	EMPLOYEE VISION	\$111.28
WEBT	EMPLOYEE LIFE	\$30.00
WYOMING FIREMANS ASSOCIATION	2025 ANNUAL DUES	\$75.00
WYOMING WATER QUALITY	HISER MEMBERSHIP	\$30.00
WYOMING WATER SOLUTIONS	GALLONS OF WATER	\$30.00
		\$200,072.19
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		