

JANUARY BILL LIST #1		
307 BUBBLES	EMT WASH & RUG CLEANING	\$105.23
307 SECURITY	MTC FOBS	\$125.00
AT&T	PD CELL PHONES	\$385.82
BLACK HILLS ENERGY	NATURAL GAS	\$607.16
BLUE CROSS BLUE SHIELD	EMPLOYEE MEDICAL	\$20,142.00
CASEY PETERSON	FULL AUDIT FY 24/25	\$38,343.51
CASEY TENNKE TRUCKING	COAL HAULING	\$882.00
CDS	REPAIR SUPP, TIRES, SMALL TOOLS	\$222.24
CITY OF GILLETTE	MADISON BASE RATE	\$178.19
CIVIC PLUS	MUNI CODE	\$1,393.05
CNA SURETY	CLERK/TREASURER BOND	\$250.00
CCFS	TOWN FUEL	\$726.44
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
CROOK COUNTY CLERK	RECORD CEMETERY & WARRANY DEED	\$39.00
CROOK COUNTY SHERIFFS OFFICE	NOV, DEC, JAN DISPATCHING	\$6,300.00
DELFINO, BRIAN	LABOR FOR SNOW PLOW	\$130.00
DELTA DENTAL	EMPLOYEE DENTAL	\$1,140.00
ENERGY LABS	WATER TESTING	\$955.00
GOOD ELECTRIC	MAIN STREET LIGHT POLES	\$1,211.65
HAWKINS	CHEMICALS-CYLINDERS	\$1,605.50
HDR	ENGINEERING FEES	\$22,148.96
HOMOLA, CECIL	GOSHEN EASEMENT	\$415.00
IRS	1/14/2026	\$5,384.95
KAUFMAN, LUCAS & KELSEY	DEPOSIT REFUND	\$106.32
LETURGEY, ELATA	SUBSTITUTE FOR TOWN WATER SYSTEM	\$100.00
LIFE ASSIST	AMBULANCE MEDICAL SUPPLIES	\$1,372.99
MARCO	PD & CLERK COPIER	\$244.45
MILLERS EQUIPMENT REPAIR	PW VEHICLE BRAKE SERVICE	\$442.79
MOORCROFT CHAMBER OF COMMERCE	CHAMBER BUCKS	\$275.00
NORCO	CLEANING SUPPLIES	\$951.76
ONE CALL	LOCATE TICKETS	\$103.95
PAYROLL	1/14/2026	\$18,260.46
POWDER RIVER ENERGY	TOWN ELECTRIC	\$9,986.84
PURVIS INDUSTRIES	SNOWPLOW SUPPLIES	\$252.03
RAILROAD MANAGEMENT	15 INCH SEWER ENCROACHMENT	\$1,173.69
RANGE	TOWN PHONES	\$394.37
ROBERTS, HUNTER	DEPOSIT REFUND	\$72.94
ROCKY MOUNTAIN HOIST SERVICES	LIFT @ SHOP- INSPECTION	\$454.50
SUNDANCE LAW	LEGAL FEES	\$1,149.00
SUNDANCE TIMES	LEGAL PUBLICATION	\$369.00
VISA	SUBSC., PD FUEL, AMBULANCE SUPP., PW SUPPL.	\$1,706.25
VSP	EMPLOYEE VISION	\$156.92
WEBT	EMPLOYEE LIFE	\$32.50
WESTERN WASTE	DECEMBER COLLECTIONS	\$13,437.00
WESTMED	NOV & DEC 25 AMB BILLING	\$290.13
WEX BANK	CARD CHARGE (SINCLAIR)	\$8.00
WILEY-RUCKI, JOYCE	DEPOSIT REFUND	\$90.64
WLEA	PD BASIC INSTRUCTOR COURSE	\$335.00
WOLF MOUNTAIN COAL	MTC COAL	\$1,672.80
WYO DEPT. OF REVENUE	STARFISH QTRLY TAX.	\$260.42
WYO DEPT. OF WORKFORCE SERVICES	EMPLOYEE WORKERS COMP & UNEMPLOYMENT	\$4,623.39
WYO. DEPT. OF WORKFORCE SERVICES	VOLUNTEER WORKERS COMP.	\$1,158.62
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	\$487.50
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$12,759.30
WYOMING WATER SOLUTIONS	5 GAL WATER	\$22.50
		\$175,507.76
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		