

JUNE BILL LIST #5

307 BUBBLES	PD VEHICLE WASHES	\$24.68
AFLAC	EMPLOYEE PD INSURANCE	\$821.40
AT&T	PD PHONES & CLERK TAB.	\$380.92
BLACK HILLS ENERGY	NATURAL GAS	\$445.65
BLUE CROSS BLUE SHIELD	EMPLOYEE HEALTH	\$15,326.00
BROWN, BRUCE	JUDGE MILEAGE	\$78.40
CITY OF GILLETTE	MADISON BASE RATE	\$178.19
CLEARWATER X-SPURTS	SPRINKLER SYSTEM-SPLASH PAD	\$1,541.90
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING & PROGRAM FD PAGER	\$108.50
CONNALLY, JESSE	CONTRACT CLEANING	\$525.00
CONTRACTORS SUPPLY	TOWN HALL BOLLARD COVERS	\$51.38
DAWSON, TRAYTON	MILEAGE-FORENSIC INTERVIEWS	\$221.20
DELTA DENTAL	EMPLOYEE DENTAL	\$864.00
DONNAS DINER	DEPOSIT REFUND & REFUND OVERPAYMENT	\$120.65
ENERGY LABS	WATER TESTING	\$209.00
GREAT WEST	EMPLOYEE PD RETIREMENT	\$390.00
G.W REPAIR	PD VEHICLE OIL CHANGE	\$66.00
HAWKINS	CYLINDER RENTAL	\$130.00
HDR	CLOSURE DESIGN, HOURLY SERV., PRWP2	\$40,529.04
HOLBERG, JEFF	BUILDING INSPECTOR FEES - 3/25-6/25	\$2,243.75
IRS	6/18/2025	\$5,947.48
KNECHT	DOOR PARTS-TOWN HALL RENO.	\$567.88
LINCOLN FINANCIAL	EMPLOYEE LIFE	\$27.75
MARCO	CLERK & PD COPIER	\$223.88
NORCO	CLEANING SUPPLIES	\$293.32
PARTS ONE	PERMATEX DIELECTRIC TUNE	\$31.47
PAYROLL	6/18/2025	\$19,544.14
PETTY CASH	POSTAGE	\$406.00
POSTMASTER	STAMPS	\$371.12
POWDER RIVER ENERGY	TOWN ELECTRIC	\$8,971.05
QUALITY AGG & CONST.	J-BASE	\$624.72
SIR SPEEDY	DEDICATION PLAQUE-TOWN HALL	\$174.44
VSP	EMPLOYEE VISION	\$119.54
WESTERN WASTE	MAY COLLECTIONS	\$13,245.00
WYOMING WATER SOLUTIONS	5 GAL, WATER	\$15.00
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$8,407.02
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	\$487.50
	TOTAL	\$123,712.97
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		