

# OCTOBER BILL LIST #1

BLUE CROSS BLUE SHIELD	EMPLOYEE MEDICAL	\$16,856.00
CBH COOP	PW FUEL	\$101.82
CITY OF GILLETTE	MADISON BASE RATE	\$178.19
COFFEE CUP	TOWN FUEL	\$1,047.13
COLLINS COMMUNICATIONS	FIRE PANEL REPAIR & FIRE ALARM MONITORING	\$651.48
CONNALLY, JESSE	MILEAGE	\$239.12
CONTRACTORS SUPPLY	SHOP SUPPLIES/WATERLINE SUPPLIES	\$925.84
CROOK COUNTY SHERIFFS OFFICE	OCTOBER DISPATCHING	\$2,100.00
DANIELS, HEATHER	EMS RUNS	\$150.00
DELFINO, CHAR	EMS RUNS	\$100.00
DELTA DENTAL	EMPLOYEE DENTAL	\$966.00
ENERGY LABS	WATER TESTING	\$288.00
ELLIOTT, DAVE	REIMBURSEMENT FOR PW WATER	\$38.29
GILLETTE WINSUPPLY	MTC SUPPLIES	\$456.80
GORSUCH, MELITA	EMS RUNS	\$250.00
HAWKINS	CYLINDER REPAIR SUPPLIES	\$675.00
HDR	PEDESTRIAN PATHWAY DESIGN	\$33,664.19
HUCKINS. KEONA	EMS RUNS	\$650.00
HUCKINS, TONY	EMS RUNS	\$150.00
IRS	10/8/2025	\$6,229.46
JOE JOHNSON EQUIP.	VAC TRUCK REPAIR SUPP.	\$266.50
LIND, DEVIN	EMS RUNS	\$650.00
MARCO	CLERK COPIER	\$94.07
MENARDS	MAINT. SUPPLIES-MTC	\$455.29
MILLER, STEVE	EMS RUNS	\$150.00
NORCO	ACETELYN & MTC SUPPLIES	\$361.92
PARTS ONE	VAC TRUCK MAINT. SUPPLIES	\$189.97
PAYROLL	10/8/2025	\$20,266.23
<del>PENGUIN MANAGEMENT</del>	<del>ED E-DISPATCHERS</del>	<del>\$2,604.00</del>
PRO MAAC	MADISON PUMP REPAIR	\$74.86
PURVIS INDUSTRIES	LAGOON SUPPLIES	\$49.84
PYE BARKER	ANNUAL SPRINKLER & BACKFLOW INSPECTION	\$515.00
QUALITY AGG	W-BASE	\$760.84
RANGE	TOWN PHONES	\$368.03
SINCLAIR	MONTHLY CARD CHARGE	\$30.00
SUNDANCE LAW	LEGAL FEES	\$513.00
SUNDANCE TIMES	LEGAL PUBLICATION	\$1,143.00
TEAM LABS	ICE MELT	\$1,169.00
THOMAS, JUSTIN	EMS RUNS	\$950.00
TRACY MOTORS	PARK, SHOP, STREET SUPPLIES	\$683.24
TRU GREEN	SPRINKLER BLOW OUT	\$1,500.00
USA BLUE BOOK	RED TAGS	\$111.04
VSP	EMPLOYEE VISION	\$130.83
WEBT	EMPLOYEE LIFE	\$29.00
WESTERN WASTE	SEPTEMBER COLLECTIONS	\$13,404.00
WHITES ENERGY	WARRANTY DEDUCTIBLE	\$100.00
WOLF MOUNTAIN COAL	COAL-MTC	\$1,676.29
WOOD, DANIELLE	EMS RUNS	\$100.00
WYOMING DEPT. OF REVENUE	STARFISH TAXES	\$233.41
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
WY DEPT. OF WORKFORCE SERV.	VOLUNTEER WORKERS COMP	\$1,220.83
WY DEPT. OF WORKFORCE SERV.	EMPLOYEE WC & UI	\$6,511.43
	TOTAL	\$122,053.94
MAYOR		\$199,449.94
COUNCIL MEMBER		
COUNCIL MEMBER		
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→ Pull from list.  
by council 10/8/25. jc

(approved by  
council 10/8/25 jc)