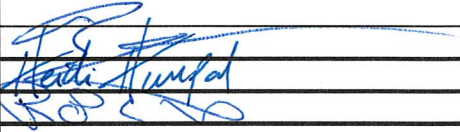


SEPTEMBER BILL LIST #1

BLACK HILLS ENERGY	TOWN NATURAL GAS	\$295.85
CASELLE	COMMUNITY PORTAL SETUP	\$1,200.00
CDS	TOWN SUPPLIES	\$390.04
CITY OF GILLETTE	MADISON BASE RATE	\$178.19
CCFS	TOWN FUEL	\$1,470.16
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
CROOK COUNTY SHERIFFS OFFICE	SEPT. DISPATCH	\$2,100.00
ENERGY LABS	WATER TESTING	\$1,059.00
G.W REPAIR	PD OIL-EXTRA	\$66.00
IRS	9/10/2025	\$6,035.70
JB AUTO GLASS	PD WINDSHIELDS & WINDOW	\$1,085.00
MARCO	CLERK COPIER	\$94.07
MILLERS EQUIPMENT REPAIR	PW VEHICLE REPAIR	\$688.78
MENARDS	TOWN SUPPLIES	\$2,372.35
MOORCROFT EQUIP. RENTAL	GRAPPLE	\$291.50
NORCO	TOWN SUPPLIES	\$644.65
PARTS ONE	VEHICLE PARTS-PW	\$149.56
PAYROLL	9/10/2025	\$19,626.60
POWDER RIVER POWER	LAGOON REPAIR PARTS	\$156.68
QUALITY AGG	STREETS W-BASE	\$2,063.76
RANGE	OFFICE PHONES	\$442.25
REEVES COMPANY	PD NAMEPIN	\$24.33
SHERWIN WILLIAMS	MTC PAINT	\$163.35
SMITH PSYCHOLOGICAL	GROUP SESSIONS-PD	\$829.70
SUNDANCE LAW	LEGAL FEES	\$2,568.00
SUNDANCE TIMES	LEGAL PUB.	\$2,092.50
WALMART	PW WATER	\$29.52
WELLS, JESSICA	DEPOSIT REFUND	\$25.68
WINSUPPLY	MTC BATHROOM REPAIR	\$56.03
WESTERN WASTE	AUGUST COLLECTIONS	\$13,682.00
WEST MED	REVENUE COLLECTED & MONTHLY ACCESS	\$145.12
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
	TOTAL	\$60,092.37
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		