

FEBRUARY BILL LIST #1

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| 307 BUBBLES | MAINTENANCE WASH | \$12.00 |
| ARROW PRINTING | EMS REFUSALS-WO'S & PO'S | \$475.00 |
| BLACK HILLS ENERGY | NATURAL GAS | \$1,136.79 |
| BLUE CROSS BLUE SHIELD | EMPLOYEE MEDICAL | \$20,142.00 |
| CAMPBELL COUNTY FD | EMS VEHICLE REPAIR | \$232.72 |
| CBH COOP | PW FUEL | \$99.70 |
| CCFS | TOWN FUEL | \$872.37 |
| CDS | TOWN SUPPLIES | \$1,026.41 |
| CIRCLE TEN LOGISTICS | TRANSPORTATION OF FIRE TRUCK | \$3,600.00 |
| CITY OF GILLETTE | MADISON BASE RATE | \$178.19 |
| COLLINS COMMUNICATIONS | FIRE ALARM MONITORING | \$41.00 |
| DELTA DENTAL | EMPLOYEE DENTAL | \$1,140.00 |
| DIGITAL ALLY | PD CAMERAS PAYMENT | \$1,567.00 |
| CROOK COUNTY SHERIFFS DEPARTMENT | DISPATCH SERVICE | \$2,100.00 |
| ENERGY LABS | WATER TESTING | \$63.00 |
| GILLETTE NEWS RECORD | NEWSPAPER SUBSCRIPTION | \$175.50 |
| IRS | 2/11/2026 | \$4,701.14 |
| LINCOLN FINANCIAL | EMPLOYEE LIFE | \$32.50 |
| MARCO | CLERK COPIER | \$98.85 |
| MUHLBAUER, TOM | GAS FOR FIRE SCHOOL | \$73.05 |
| NORCO | TOWN CLEANING SUPPLIES | \$763.82 |
| ONE CALL | LOCATE TICKETS & 2026 MEMBERSHIP | \$42.85 |
| PAYROLL | 2/11/2026 | \$16,013.45 |
| PURVIS INDUSTRIES | GMC SPREADER PARTS | \$89.96 |
| POSTMASTER | STAMPS | \$234.00 |
| RANGE | TOWN PHONES | \$394.37 |
| SUNDANCE LAW | LEGAL FEES | \$2,851.20 |
| SUNDANCE TIMES | LEGAL PUBLICATION | \$1,185.50 |
| VAZQUEZ GARAGE DOORS & GUTTERS | TOWN SHOP GARAGE DOOR REPAIR | \$1,450.00 |
| VISA | SUBSCRIPTIONS, PD FUEL, SUPPLIES | \$3,102.84 |
| VSP | EMPLOYEE VISION | \$156.92 |
| WOLF MOUNTAIN COAL | MTC COAL | \$1,679.77 |
| WYOMING NETWORK | WEBSITE UPDATES | \$25.00 |
| WYOMING STATE FIREMENS ASSOC. | MEMBERSHIP DUES | \$75.00 |
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| | TOTAL | \$65,831.90 |
| MAYOR | | |
| COUNCIL MEMBER | | |