FEBRUARY BILL LIST #4

AFLAC	EMPLOYEE PD INSURANCE	$1,109.34
AT&T	CLERK TAB. & PD PHONES	$385.62
BARON, CHARLES	DEPOSIT REFUND	$13.72
CANTU, NICOLE	DEPOSIT REFUND	$0.67
ENERGY LABS	WATER TESTING	$1,864.00
G.W REPAIR	PD VEHICLE REPAIR & MAINTENANCE	$896.77
GLENN CONSTRUCTION	NORTH LITTLE HORN PROJ. RETAINER	$9,019.15
GREAT WEST	EMPLOYEE 457B PLAN	$1,042.00
HDR	NORTH LITTLE HORN PROJ & HOURLY	$9,976.60
IRS	2/25/2026	$5,473.76
LETURGY, ELATA	TOWN WATER SYSTEM SUB	$100.00
LOUGEE, DEREK	DEPOSIT REFUND	$1.60
MARCO	PD COPIER	$144.75
NORCO	MTC CLEANING SUPPLIES	$177.45
PAYROLL	2/25/2026	$18,712.60
PETE LIEN	JERSEY BARRIERS FOR CARBON STREET	$3,300.00
PETTY CASH	POSTAGE	$296.58
POWDER RIVER ENERGY	TOWN ELECTRIC	$9,935.89
RUSH CREEK SERVICES & DUST CONTROL	TRUCKING FOR JERSEY BARRIERS	$420.00
SINCLAIR	PD CARD CHARGE	$8.00
THE KATHERIN DUNLAP ESTATE	DEPOSIT REFUND	$144.43
TRACY MOTORS	EQUIPMENT SUPPLIES & FILTERS	$248.96
WESTERN WASTE	JANUARY PICKUPS	$10,437.00
WOLF MOUNTAIN COAL	MTC COAL	$1,675.59
WYO. OFFICE OF SLIB	DW075 LOAN PAYMENT	$43,493.30
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	$7,604.38
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	$487.50
WYOMING WATER SOLUTIONS	5 GAL WATER	$22.50
	TOTAL	$126,992.16
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		