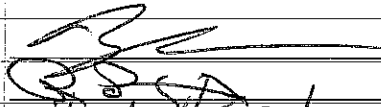
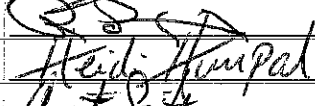
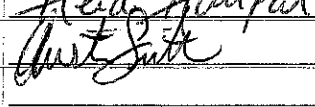




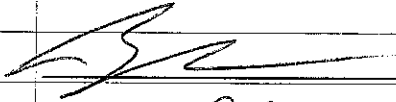
FEBRUARY 2024 BILL LIST #2

AFLAC	EMPLOYEE PAID INS	\$1,034.68
AT & T	CELL PHONE FEES- PD & PW	\$295.88
BLUE CROSS/BLUE SHEILD	EMPLOYEE HEALTH INS	\$16,579.00
CONNALLY, JESSE	CLEANING CONTRACT	\$525.00
CROOK COUNTY MEDICAL SERV	PRE ACADAMY - DAWSON	\$147.00
CUMMINS SALES & SERVICE	GEN SET-FIRE HALL	\$824.55
CURTIS TOOLS FOR HEROES	5 PAIR BOOTS	\$3,068.30
DELTA DENTAL	DENTAL INS-EMPLOYEE	\$1,042.00
FIRE STEEL WELL SERVCE	BLADING- BOUTIFUL, SHOP ROAD, & ETC	\$595.00
GALLS	SUPPLIES	\$54.89
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$530.00
HAWKINS	CYLINDER RENT	\$110.00
HDR ENGINEERING	CLOSURE \$3,372.50 HOURLY \$4,425.47	\$7,807.97
	TAP GRANT 80%	\$10,039.33
IRS	2/14/2024	\$5,592.16
LINCOLN FINANCIAL	LIFE INS	\$33.75
PAYROLL	2/14/2024	\$17,618.03
PETERSEN, DALE	MILEAGE TO WAM	\$335.00
SCHNEIDER, CHERYL	MILEAGE TO WAM	\$347.73
TELEFLEX	EZ OI DRIVER WITH NEEDLES - AMB	\$866.50
TOP OFFICE SUPPLY	CLERK COPIES	\$158.70
VSP	VISION INS	\$148.66
WEST MED	% OF REVENUE COLLECTED & MONTHLY CHARGE	\$858.27
WOLF MOUNTAIN COAL	COAL	\$1,660.14
WYOMING SECRETARY OF STATE	NOTARY RENEWAL-SCHNEIDER	\$60.00
WYO ST FIREMANS ASSOC	2024 MEMBERSHIP	\$75.00
WYO RETIREMENT	EMPLOYEE & VOL RETIREMENT	\$8,345.98
WYO SLIB	DWSRF #075 PAYMENT	\$43,493.71
WYOMING WATER SOLUTIONS	WATER	\$7.45
	TOTAL	\$122,254.68
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		

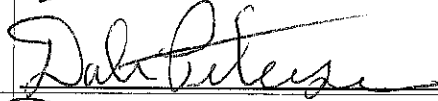
FEBRUARY 2024 BILL LIST #3

K.A.R.E.	CONSULTING CONTRACT	\$2,700.00
	AMBULANCE	
	TOTAL	\$2,700.00

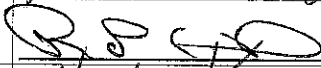
MAYOR



COUNCILMAN



COUNCILMAN



COUNCILMAN

