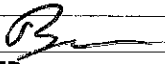
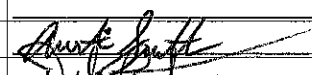
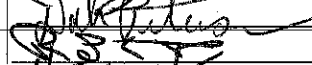



JANUARY 2024 BILL LIST #1

307 BUBBLES CAR WASH	PW & PW WASHED	\$34.61
307 SECURITY	REINSTALL MAG-EAST GYM, FIXED THERAPY DOOR	\$98.00
ACTION LOCK & KEY	LOCK FOR FIREHALL WEST DOOR	\$255.99
ARROW PRINTING	DOOR HANGERS & FIREPLACE INSPECTION FORMS	\$115.00
AT & T	CELL PHONES-PD, IPAD-PW, NEW PHONES-PD	\$385.58
BLACK HILL ENERGY	SHOP, MTC, FH, TH	\$1,038.72
BLAKEMAN PROPANE	PROPANE	\$13.54
CASEY TENKE TRUCKING	COAL HAULING	\$883.10
CASEY PETERSEN	AUDIT PREPERATIONS	\$23,383.29
CDS	SUPPLIES-SHOP,WATER,MTC,TIRE REPAIR-EMS & PD	\$578.16
CITY OF GILLETTE	BASE CHARGE	\$127.04
COFFEE CUP FUEL STOP	FUEL- LF,PW,EMS,WAT,WW,MTC	\$1,561.35
COLLINS COMMUNICIONS	ALARM MONITORING	\$41.00
DIEHLS	SUPPLIES	\$34.51
ENERGY LABS	WATER & LAGOON TESTING	\$490.00
FERGUSON	SOFTWARE SUPPORT	\$2,437.43
GW REPAIRS	OIL CHANGE & FRONT BRAKES #19	\$453.98
HAWKINS	CHLORINE & CYLINDERS	\$925.51
HDR	CLOSURE DESIGN-LANDFILL	\$817.50
	TAP GRANT 80% REIMBURSED	\$2,585.71
IRS	1/3/2024	\$5,922.23
KOMATSU	REPAIRING COMPACTOR-	\$819.81
NORCO	RENTALS & MTC CLEANING	\$467.29
OMEGA COMPUTERS	ROUTER-FIRE HALL	\$99.00
ONE-CALL OF WYOMING	LOCATE TICKETS	\$3.75
PAYROLL	1/3/2024	\$18,325.85
PETERSON, KARI	MTC CLEANING CONTRACT	\$1,300.00
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS	\$416.25
RAILROAD MANAGEMENT	SEWER ENCROACHMENT	\$1,106.31
RANGE	PHONE CHARGES	\$409.29
SINCLAIR/WEX	POLICE FUEL	\$374.46
SUNDANCE LAW	ATTORNEY FEES	\$1,222.50
SUNDANCE TIMES	ADVERTISING, YEARLY SUBSCRIPTION	\$566.50
TOP OFFICE	CLERK COPIES	\$142.70
TORGERSON'S	CYLINDER FOR SNOW PLOW	\$772.31
TRACY MOTORS	FILTERS, BATTERY & CORE RETURN	\$599.97
VISA	MTC REPAIRS, SLIB MTG CARRYOVER	\$1,082.33
	FIRE SCHOOL,COMPUTER-EMS, SUPPLIES	\$2,538.92
WALMART	SUPPLIES	\$391.27
WESTERN WASTE	COLLECTION DECEMBER	\$13,002.00
WHITES ENERGY	BELT & TENSION BELT #19	\$262.59
WOLF MOUNTAIN COAL	COAL	\$3,307.17
WYO DEPT OF REVENUE	STARFISH SALES TAX 4TH 2023	\$250.69
WYO DEPT OF WORKFORCE SER	WORKERS COMP 4TH QTR	\$6,588.15
WYO FIRST AID	UPDATING MEDICAL CABINETS, TH & SHOP	\$239.61
WYO NETWORK	WEB DESIGN AND UPDATING	\$25.00
WYO WATER QUALITY & POL	MEMBERSHIP- D ELLIOTT & S GREEN	\$60.00
WYO WATER SOLUTIONS	WATER	\$36.65
	TOTAL	\$96,592.62

MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	