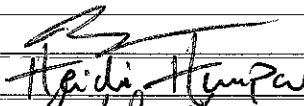
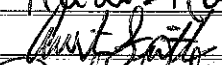
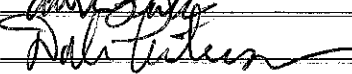
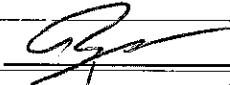
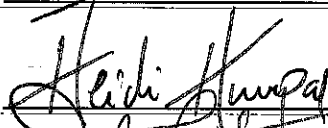
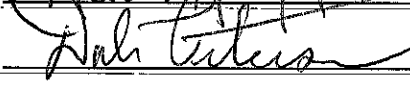


JANUARY 2024 BILL LIST #2

AFLAC	EMPLOYEE PAID INS	\$1,034.68
AT & T	CELL PHONE FEES- PD & PW	\$295.70
BLUE CROSS/BLUE SHEILD	EMPLOYEE HEALTH INS	\$13,410.00
BOBCAT OF GILLETTE	8FT ANGLE BLADE	\$4,123.75
BROWN, BRUCE	MILEAGE FOR COURT JULY-DECEMBER 2023 56.8 @\$.67	\$228.30
CNA SURETY	BOND- SCHNEIDER	\$120.00
CONNALLY, JESSE	CLEANING CONTRACT	\$525.00
CROOK COUNTY MEDICAL SERV	DRUG SCREEN-PD	\$66.34
CROOK COUNTY SHERIFF	DISPATCH	\$1,995.00
DELTA DENTAL	DENTAL INS-EMPLOYEE	\$814.00
DONAHUE, JAMES	MEALS & GAS FIRE SCHOOL	\$99.01
GREAT WEST	DEFERED COMP- EMPLOYEE PAID	\$780.00
GW REPAIRS	OIL CHANGE/FILETE & INSPECTION #18	\$230.00
HAWKINS	CYLINDER RENT & TUBING,VACUUM REGULATOR	\$2,338.38
IIMC	RENEWAL CLARK & CONNALLY MEMBERSHIP	\$410.00
IRS	1/17/2024	\$6,120.37
LAASEGARD, DEANNA MD	MEDICAL DIRECTOR INSURANCE	\$4,068.93
LINCOLN FINANCIAL	LIFE INS	\$33.75
MARCO	POLICE COPIER CONTRACT	\$103.97
NORCO	CLEANING-MTC	\$60.52
PAYROLL	1/17/2024	\$18,790.41
PETTY CASH	STAMPS	\$462.00
POWDER RIVER ENERGY	ELECTRICITY	\$11,341.48
POWDER RIVER HEATING & AIR	S-STAT NOT REGULATING- MTC	\$2,101.88
PROLINE MACHINING	AUGER REPAIR	\$1,500.00
TEAM LABS	MEGA BUG MUCK PUCKS	\$963.50
TOP OFFICE SUPPLY	CLERK COPIES	\$116.00
TRIGG, ROBERT	MEALS-FIRE SCHOOL	\$41.88
UPTON COOP	FUEL CLEAR & DYED	\$4,399.54
VSP	VISION INS	\$113.45
WEST MED	% OF REVENUE COLLECTED & MONTHLY CHARGE	\$169.27
WYO RETIREMENT	EMPLOYEE & VOL RETIREMENT (3 PP) EST	\$14,000.00
WYOMING WATER SOLUTIONS	WATER	\$7.45
	TOTAL	\$90,864.56
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		

JANUARY 2024 BILL LIST #3

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