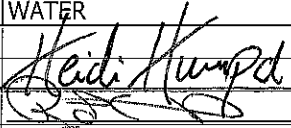
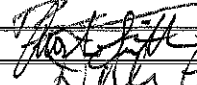
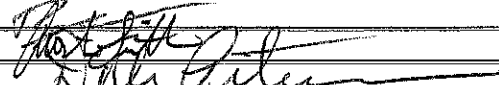


FEBRUARY 2023 BILL LIST #1

307 BUBBLES	CAR WASHES, PD	\$30.74
AFLAC	EMPLOYEE PAID INS	\$971.76
AT&T	PHONE CHARGES	\$335.56
BLACK HILLS ENERGY	NATURAL GAS- TH,SHOP,MTC,FH	\$2,427.59
BLUE CROSS/BLUE SHEILD	EMPLOYEE MEDICAL INS	\$16,499.00
CARROT TOP	EMS & FIRE FLAGS	\$147.94
CASELLE	SOFTWARE SUPPORT	\$616.00
CASEY TENKE TRUCKING	COAL DELIVERY	\$2,474.36
COFFEE CUP FUEL STOP	FUEL- LF, PW, EMS, WAT, WW, MTC & ST & ALLY	\$2,518.99
COLLINS COMMUNICATIONS	ALARM MONITORING	\$41.00
CONNALLY, JESSE	CLEANING CONTRACT	\$600.00
CONTRACTORS SUPPLY	WATER SUPPLIES	\$213.30
CRANSTON ELECTRIC	LIGHT POLES-MAIN ST & WATER HEATER-FIRE H	\$1,723.65
CUSTOM AUTO & TRUCK	FOG LAMP INSTALLATION 2019 DODGE	\$367.00
DIGITAL-ALLEY	CHARGER KIT, MAGNET MOUNT	\$360.00
DELTA DENTAL	DENTAL INS-EMPLOYEE	\$1,093.00
ENERGY LABS	WATER & WASTE WATER TESTING	\$370.00
FERGUSON WATERWORKS	COUPLING & NUT	\$66.00
GILLETTE WINSUPPLY	TOILET SEAT	\$51.04
GREAT WEST	DEFERRED COMP	\$630.00
HAWKINS	CHEMICALS	\$140.00
IIMC	CLARK RENEWAL	\$210.00
IRS	1/11/23 & 1/25/23	\$12,992.53
LINCOLN FINANCIAL	EMPLOYEE LIFE INS	\$33.75
MARCO	POLICE COPIER	\$176.99
MC SERVICE AND REPAIR	LABOR-BATTERIES	\$187.50
MG OIL	DIESEL #2 & DYED	\$1,917.12
NORCO INC	MTC CLEANING, CYLINDER RENTAL	\$398.26
OMEGA COMPUTERS	HARD DRIVE- CHERYL'S COMPUTER	\$99.00
ONE CALL OF WYOMING	2023 MEMBERSHIP	\$25.00
PAYROLL	1/11/23 & 11/25/23	\$38,698.28
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS, OFFICE SUPP	\$489.46
POWDER RIVER ENERGY	ELECTRICITY	\$12,147.21
POWDER HEATING & AIR	CLEAN BOILERS, REPLACE IGNITES & GASKETS	\$755.98
QUALITY HARDWARE	SHOP, FIRE	\$252.18
RANGE	PHONE CHARGES	\$402.09
RAPIC FIRE PROTECTION INC	ANNUAL SPRINKLER AND BACKFLOW INSPECTION475	\$475.00
RECORD SUPPLY	MISC TOOLS & BLOWER MOTOR	\$195.76
SINCLAIR	POLICE FUEL- JANUARY	\$868.92
SUNDANCE LAW	GENERAL LEGAL FEES	\$577.00
SUNDANCE TIMES	ADVERTISING	\$429.00
TOP OFFICE PRODUCTS	COPIES-CLERK	\$106.94
TRACY MOTORS	ROTELLA OIL, EXT LIFE 55GAL, 22" EXACT BEA	\$2,240.22
USA BLUEBOOK	WATER SUPPLIES	\$440.79
VAN HORN, KRISTY	MTC CLEANING	\$1,100.00
VSP	VISION INS	\$159.09
WALMART	SUPPLIES	\$78.42
WESTERN WASTE	JAN COLLECTION	\$12,898.00
WOLF MOUNTAIN COAL	COAL	\$4,634.04
WYOMING RETIREMENT	JAN CARRYOVER \ FEB EST \$9000.	\$9,750.97
WYO SLIB	SWSRF 075	\$43,493.71
WYOMING WATER ASSOCIATION	2023 ANNUAL MEMEBERSHIP	\$225.00
WYOMING WATER QUALITY & POLLUTION	MEMBERSHIP- ELLIOTT & GREEN	\$60.00
WYOMING WATER SOLUTIONS	WATER	\$22.35
		\$178,217.49
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		