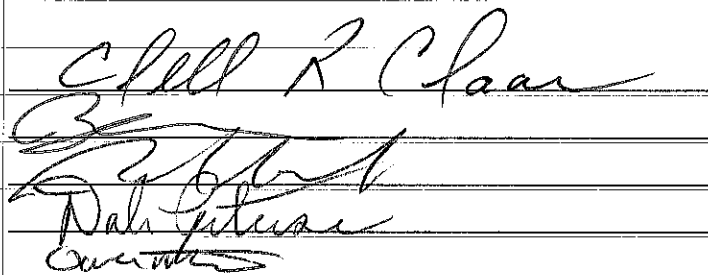


# FEBRUARY 2020 BILL LIST #1

|                               |  |               |
|-------------------------------|--|---------------|
| CASELLE                       | SOFTWARE SUPPORT                                   | \$ 573.00     |
| COOP                          | MOUSE BAIT   | \$ 139.58     |
| COFFEE CUP FUEL               | WATER, SEWER, STREETS, LANDFILL, POLICE, AMB, FIRE | \$ 1,603.82   |
| COLLINS COMMUNICATIONS        | ALARM MONITORING                                   | \$ 28.00      |
| COMFORT SYSTEM                | REPLACE DRAFT MOTOR ON FURNACE - TOWN HALL         | \$ 428.00     |
| CROOK COUNTY SHERIFF          | DISPATCH   | \$ 1,900.00   |
| DIEHLS SUPERMARKET            | MTC & SHOP SUPPLIES                                | \$ 58.70      |
| ENERGY LABS                   | WATER AND LAGOON TESTING                           | \$ 334.00     |
| GALL                          | UNIFORMS-TADLOCK                                   | \$ 192.96     |
| GASCOYNE MATERIALS HANDLING   | COAL   | \$ 1,998.80   |
| HAWKINS                       | CLORINE CYCLINDERS                                 | \$ 10.00      |
| IRS                           | 2/6/2020- PAYROLL                                  | \$ 5,669.74   |
| LIFE ASSIST                   | MEDICAL SUPPLIES                                   | \$ 27.20      |
| LGLP                          | SETTLEMENT CLAIM- ROBINSON PARK DEDUCTIBLE         | \$ 1,937.04   |
| NORCO                         | CLEANING SUPPLIES, TANK RENTAL, OXYGEN             | \$ 581.58     |
| PAYROLL                       | 2/6/2020   | \$ 18,155.08  |
| PETTY CASH                    | POSTAGE, UTILITY BILLS, STAMPS                     | \$ 226.00     |
| PINNACLE BANK                 | PETTY CASH-PD                                      | \$ 45.29      |
| POWDER RIVER CONSTRUCTION     | FINAL ON GOSHEN PROJECT                            | \$ 128,744.72 |
| POWDER RIVER HEATING & AIR    | 19716 BLOWER WHEEL- MTC                            | \$ 1,416.50   |
| PURVIS INDUSTRIES             | RED CUFF GLOVES                                    | \$ 30.96      |
| QUALITY HARDWARE              | SUPPLIES, MTC, PD, AMB, SHOP                       | \$ 497.81     |
| RECORD SUPPLY                 | CHUCK AND SCRAPERS                                 | \$ 30.19      |
| RT COMMUNICATIONS             | PHONES   | \$ 480.60     |
| RAPID FIRE PROTECTION         | REPAIR DRY SYSTEM- FIRE HALL                       | \$ 1,187.50   |
| RAZOR CITY RENTAL             | SNOW BLOWER  | \$ 949.00     |
| SOUTHERN SOURCE               | FIRE ICE MELT---TAR AND ASPHALT KITS               | \$ 2,417.38   |
| SUNDANCE TIMES                | ADVERTISING  | \$ 1,882.50   |
| TITAN MACHINERY               | FILTER ELEMENT - LANDFILL                          | \$ 146.28     |
| WESTERN WASTE                 | GARBAGE CONTRACT                                   | \$ 11,308.00  |
| WYOMING NETWORK               | WEBSITE DESIGN AND UPDATES                         | \$ 25.00      |
| WYOMING OFFICE OF STATE LANDS | MADISON PROJECT SWSRF #075 PAYMENT                 | \$ 43,493.30  |
| WYOMING STATE FIREMAN'S ASSOC | 3 TICKETS AND 2020 MEMBERSHIP                      | \$ 75.00      |

**\$ 226,020.53**

MAYOR  
 COUNCILMAN  
 COUNCILMAN  
 COUNCILMAN  
 COUNCILMAN



Handwritten signatures of the Mayor and four Councilmembers are present in this section.