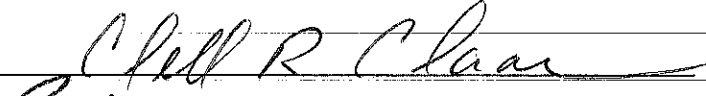
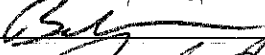
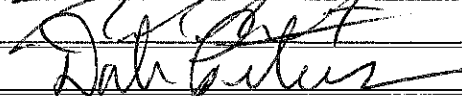
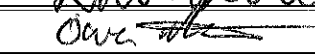


JANUARY 2020 BILL LIST #1

| | | |
|-----------------------|--|--------------|
| ADVANCE AUTO | OCT, NOV & DEC SUPPLIES | \$ 750.35 |
| CALL BEFORE YOU DIG | 2020 MEMBERSHIP | \$ 65.00 |
| CASELLE | SUPPORT | \$ 573.00 |
| CASEY TENKE TRUCKING | COAL HAULING | \$ 1,569.11 |
| COFFEE CUP FUEL STOP | FUEL-SEWER, LANDFILL, PW, AMB, FIRE | \$ 1,428.27 |
| COLLINS COMMUNICATION | FIRE ALARM MONITORING | \$ 28.00 |
| CRANSTON ELECTRIC | MOTOR & WATER PUMP-BOILER ROOM- LIGHTS-SHOP | \$ 332.90 |
| CROOK COUNTY SHERIFF | DISPATCH | \$ 1,900.00 |
| ENERGY LABS | LAGOON AND WATER TESTING | \$ 1,599.00 |
| FERGUSON | LIDS & PADS- SOFTWARE SUPPORT \$2,437.43 | \$ 5,056.59 |
| GREAT WEST | 3rd PAY PERIOD FROM OCT | \$ 200.00 |
| HAWKINS | CHLORINE CYLINDER | \$ 5.00 |
| IRS | 1/8/2020 | \$ 6,196.00 |
| LIFE ASSIST | MEDICAL SUPPLIES | \$ 30.68 |
| LINCOLN FINANCIAL | EMPLOYEE LIFE INSURANC | \$ 31.25 |
| NORCO INC | TANK RENTAL | \$ 247.85 |
| ONE CALL OF WYOMING | 3 TICKETS AND 2020 MEMBERSHIP | \$ 27.25 |
| PAYROLL | 01/08/2020 | \$ 17,173.00 |
| PETTY CASH | POSTAGE | \$ 219.70 |
| PMIC | HCPCS 2020 BOOK | \$ 78.48 |
| POWDER RIVER ENERGY | ELECTRIC FOR DECEMBER | \$ 9,163.72 |
| PURVIS | MASTERDRIVE-PULLEY ON ELECTRIC MOTOR | \$ 45.26 |
| QUALITY HARDWARE | SUPPLIES- WATER, PD, SHOP & MTC | \$ 227.03 |
| RT COMMUNICATIONS | PHONES | \$ 488.11 |
| RAILROAD MANAGEMENT | LICENSE FOR SEWER LINE ENCROACHMENT | \$ 922.41 |
| SUNDANCE TIMES | ADVERTISING | \$ 1,102.50 |
| TOP OFFICE | COPIES | \$ 133.15 |
| VISA | EMT BOOKS, SUPPLIES, AMB BILLING, SAFETY MTG | \$ 1,119.86 |
| WALMART | OFFICE SUPPIES | \$ 107.44 |
| WESTERN WASTE | GARBAGE CONTRACT | \$ 11,588.00 |
| WOLF MOUNTAIN COAL | COAL | \$ 948.56 |
| WYO DEPT OF AG | ANNUAL WEIGHT, MEAS FEE | \$ 25.00 |
| WYOMING NETWORK | WEBSITE DESIGN AND UPDATES | \$ 25.00 |
| | | \$ 63,407.47 |
| MAYOR |  | \$62,458.91 |
| COUNCILMAN |  | |
| COUNCILMAN |  | |
| COUNCILMAN |  | |