


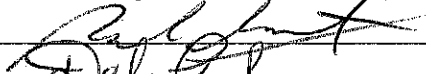
MARCH 2020 BILL LIST #1

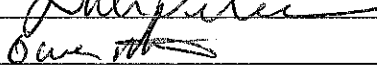
CAN SURETY	NOTARY BOND- SCHNEIDER	\$ 50.00
COFFEE CUP FUEL	WATER, SEWER, STREETS, LANDFILL, POLICE, AMB, FIRE	\$ 1,070.27
COLLINS COMMUNICATIONS	ALARM MONITORING	\$ 28.00
CROOK COUNTY SHERIFF	DISPATCH	\$ 1,900.00
ENERGY LABS	WATER AND LAGOON TESTING	\$ 1,560.50
GALL	BLOWER MOUTH PIECES	\$ 78.94
GASCOYNE MATERIALS HANDLING	COAL	\$ 3,020.50
HANSEN AND PECK	LEGAL NOV, DEC, JAN	\$ 2,745.00
IRS	3/4/20 PAYROLL	\$ 5,490.84
LIFE ASSIST	MEDICAL SUPPLIES	\$ 814.96
LITTLE AMERICA	CLAAR- WAM	\$ 248.00
NORCO	CLEANING SUPPLIES, TANK RENTAL, OXYGEN	\$ 152.98
PAYROLL	3/4/2020	\$ 18,848.66
PETTY CASH	POSTAGE, UTILITY BILLS, STAMPS	\$ 283.44
QUALITY HARDWARE	SUPPLIES, MTC, PD, FIRE, SHOP	\$ 451.89
RAILROAD MANAGEMENT COMPANY	LICENSE FEE	\$ 671.95
RAPID FIRE PROTECTION	ANNUAL SPRINKLER AND BACKFLOW INSPECTION	\$ 400.00
RT COMMUNICATIONS	CLERK, FIRE , PD, AMB, PW	\$ 489.42
RURAL WATER	WICK & SCOTT	\$ 795.00
SAFARILAND	TEST KITS-PD	\$ 60.99
SOUTHERN SOURCE	FIRE ICE MELT---TAR AND ASPHALT KITS	\$ 2,430.56
SUNDANCE TIMES	ADVERTISING	\$ 607.50
TOP OFFICE	COPY CHARGES	\$ 206.75
VALLI	MONTHLY ONLINE PAYMENT MAINTENANCE	\$ 75.00
WESTERN WASTE	GARBAGE CONTRACT	\$ 11,097.00
WYOMING NETWORK	WEBSITE DESIGN AND UPDATES	\$ 25.00
WYOMING WATER ASSOCIATION	2020 ANNUAL MEMBERSHIP	\$ 125.00

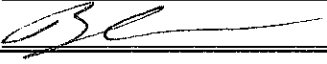
\$ 53,728.15

MAYOR
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILMAN









MARCH 2020 BILL LIST #2

DICK CLAAR

TRAVEL TO WAM

\$ 360.58

MAYOR

Dick Claar

\$ 360.58

COUNCILMAN

Dale Peterson

COUNCILMAN

Bob

COUNCILMAN

Bob

COUNCILMAN

MARCH 2020 BILL LIST #3

GLENN CONSTRUCTION	FIRE BOX ROOF	\$ 4,300.00
	ISULATION- CITY SHOP ROOF & WALLS	\$ 6,000.00
	BLOWN IN FIBERGLASS-METAL CITY SHOP WALLS	\$ 4,100.00

\$ 14,400.00

MAYOR

Chell R. Glan

COUNCILMAN

Dale Peterson

COUNCILMAN

COUNCILMAN

Ontario

COUNCILMAN