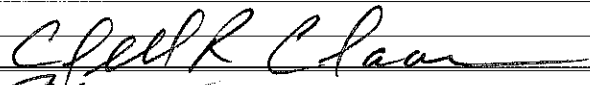
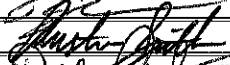
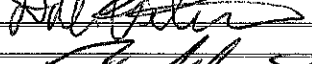


FEBRUARY 2021 #1

AT&T	CELL PHONE CHARGES	\$175.28
DOROTHY BARON	REIMBURSE- BLS INSTRUCTOR DVD'S	\$147.00
BOBCAT OF GILLETTE	BOMAG REPAIR	\$6,248.20
CASELLE	SOFTWARE SUPPORT	\$573.00
COFFEE CUP FUEL STOP	FUEL-WA, LF, SWR, STRTS, MTC, PW	\$1,281.54
COLLINS COMMUNICATIONS	ALARM MONITORING	\$28.00
CRESENT ELECTRIC	WATER BUILDING NY SCHOOL	\$388.50
CROOK COUNTY SHERIFF	DISPATCH	\$1,900.00
DIVERIFIED INSPECTIONS	LADDER INSPECTION FOR FIRE DEPT	\$486.00
ENERGY LABS	WATER TESTING & LANDFILL	\$925.00
HACH	POCKET COLORINATOR	\$537.95
HAWKINS	CHLORINE & CYLINDER	\$686.50
HARRIS	UTILITY CARD STOCK	\$173.64
HDR	HOURLY OCT-JAN	\$8,972.88
HIXSON, IRENE	WATER LICENSE	\$1,000.00
IRS	2/3/2021	\$5,900.00
LIFE ASSIST	MEDICAL SUPPLIES	\$132.60
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE-DEC	\$34.75
MG OIL	FUEL	\$2,149.64
NORCO INC	OXYGEN AND TANK RENTALS, CLEANING SUPPLIES- BOTH	\$665.98
OFFICE DEPOT	TAX PAPERS	\$85.16
ONE CALL OF WYOMING	MEMBERSHIP & TICKETS	\$27.25
PAYROLL	2/3/2021	\$17,625.00
PETTY CASH	POSTAGE & UTILITY BILLS	\$280.86
QUALITY HARDWARE	SHOP, MTC, PD, FIRE	\$786.77
QUILL.COM	OFFICE SUPPLIES, CLERK & PD	\$79.14
RANGE	PHONE CHARGES	\$491.22
SINCLAIR	POLICE FUEL	\$442.97
STRYKER	HYDRAULIC HOSE MS 49	\$721.02
TOP OFFICE	COPIES	\$160.58
WESTERN WASTE	JANUARY COLLECTION	\$11,138.00
WYOMING FIRST AID	FIRST AID BOX FILL	\$73.50
WYOMING NETWORK	WEBSITE DESIGN & UPDATES	\$25.00
		\$64,342.93
REIMBURSABLE		
HDR	GDR FOR PR WATER & PHASE 1 REIMBURSED FROM STATE	\$23,265.08
HOT IRON	REMAINING OF RETAINAGE FROM STATE	\$6,689.09
RCS CONSTRUCTION	LAGOON PAY AND RETAIN 3 & 4	\$971,799.09
		\$1,001,753.26
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN	