

## FEBRUARY 2023 BILL LIST #1

|                                   |   |              |
|-----------------------------------|---|--------------|
| 307 BUBBLES                       | CAR WASHES, PD                              | \$30.74      |
| AFLAC                             | EMPLOYEE PAID INS                           | \$971.76     |
| T&T                               | PHONE CHARGES                               | \$335.56     |
| LACK 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   |
| MORCO INC                         | MTC CLEANING, CYLINDER RENTAL               | \$398.26     |
| MEGA 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

*Heidi Kump*

*Mark J. Hill*  
*Keith A. Diller*

# FEBRUARY 2023 BILL LIST #2

|                    |                        |            |
|--------------------|------------------------|------------|
| GLENN CONSTRUCTION | BLUE TANK - ELECTRICAL | \$1,627.55 |
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| MAYOR              |                        |            |
| COUNCILMAN         | <i>Heidi Hempel</i>    |            |
| COUNCILMAN         | <i>[Signature]</i>     |            |
| COUNCILMAN         | <i>Christie Smith</i>  |            |
| COUNCILMAN         | <i>Willie Peterson</i> |            |