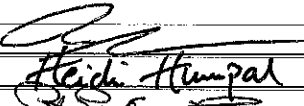
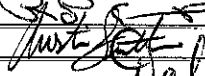
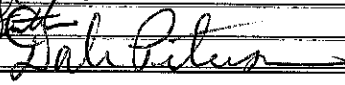


# JANUARY 2023 BILL LIST #1

307 BUBBLES	CAR WASHES, PW & PD	\$21.55
AFLAC	EMPLOYEE PAID INS	\$971.76
ALLIED CONCEPTS	RADARS	\$6,000.00
AT&T	PHONE CHARGES	\$335.38
BLACK HILLS ENERGY	NATURAL GAS- TH,SHOP,MTC,FH	\$2,888.41
BLAKEMAN PROPANE	PROPANE	\$16.42
BLUE CROSS/BLUE SHEILD	EMPLOYEE MEDICAL INS	\$164.99
CASELLE	SOFTWARE SUPPORT	\$616.00
CASEY - PETERSON	AUDIT	\$31,347.21
CASEY TENKE TRUCKING	COAL DELIVERY	\$7,132.42
CITY OF GILLETTE	BASE CHARGE	\$93.50
COFFEE CUP FUEL STOP	FUEL- LF, PW, EMS, ST & ALYS,CEMETARY & MTC	\$2,378.06
COLLINS COMMUNICATIONS	ALARM MONITORING	\$41.00
CONNALLY, JESSE	CLEANING CONTRACT	\$600.00
CROOK COUNTY CLERK	RECORDING DEEDS \$15\ ELECTION \$6,130.82	\$6,145.82
CCMSD	PHYSICALS- PW	\$200.00
CROOK COUNTY SHERIFF OFFICE	DISPATCH- JANUARY	\$1,900.00
CY'S REPAIR	REPLACE ALTERNATOR #111	\$480.00
DELTA DENTAL	DENTAL INS-EMPLOYEE	\$1,093.00
DXP	REPAIR BAUER COMPRESSOR	\$1,451.25
ENERGY LABS	WATER & WASTE WATER TESTING	\$402.00
FENCE TECH SERVICES	AG FENCE- CEMETARY	\$4,493.45
FERGUSON WATERWORKS	METERS	\$5,400.00
GMHR	COAL & DELIVERY	\$996.60
GOOD ELETRIC	MTC RECEPICAL INSTALLED	\$253.73
GREAT WEST	DEFERRED COMP	\$630.00
GW REPAIR	#18 OIL CHANGE AND LEAK REPAIR	\$1,095.34
HAWKINS	CHEMICALS	\$140.30
HDR	HOURLY & TAP GRRANT DRAW	\$9,216.26
RS	12/15/2022 & 12/31/22	\$9,246.80
JP COOKE CO	ANIMAL TAGS	\$100.55
JOHN R REID ASSOCIATES	TECHNIQUE OF INVESTIGATION TRAINING	\$580.00
LAD'S AUTO LLC	CLUTCH PACK & FLYWHEEL REPAIR	\$3,396.16
LINCOLN FINANCIAL	EMPLOYEE LIFE INS	\$33.75
LIFE ASSIST	MEDICAL SUPPLIES	\$1,191.32
MARCO	POLICE COPIER	\$87.29
MIDCO DIVING	BLUE TANK CLEANING	\$6,632.00
MOORCROFT CHAMBER	CHAMBER BUCKS	\$250.00
NORCO INC	OXYGEN, MTC CLEANING, CYLINDER RENTAL	\$443.42
OMEGA COMPUTERS	HDMI CABLE FOR PD 500GD HD	\$134.00
ONE CALL OF WYOMING	LOCATE TICKETS	\$3.00
PAYROLL	12/15/22 & 12/31/22	\$40,317.46
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS	\$241.78
POWDER RIVER ENERGY	ELECTRICITY	\$11,038.65
QUALITY HARDWARE	SHOP, STREETS, PD, MTC, FIRE, & WATER	\$930.13
RAILROAD MANAGEMENT COMPANY	SEWER ENCROACHMENT	\$1,062.74
RANGE	PHONE CHARGES	\$399.12
RAPID FIRE PROTECTION INC	INSTALL NEW DRY VAVLE CLAPP & GASKET...	\$1,595.00
SINCLAIR	POLICE FUEL	\$657.69
SUNDANCE TIMES	ADVERTISING	\$468.00
TORGERSON	SPRING CHAIN	\$157.74
TRACY MOTORS	BATTERIES, FILTERS & ICE TRECKERS	\$735.11
VAN HORN, KRISTY	MTC CLEANING	\$1,100.00
TSA	OFFICE SUPPLIES, MEAL, KAREO, AMB MED SUP	\$684.24
JP	VISION INS	\$159.09

WALMART	SUPPLIES	\$48.10
WESTERN WASTE	DEC COLLECTION	\$13,064.00
WYOMING NETWORK	WEBSITE DESIGN	\$25.00
WYOMING RETIREMENT	DECEMBER-CARRYOVER \ JAN EST \$8500.	\$9,246.80
		\$190,533.39
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		