
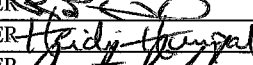
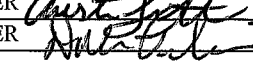


JANUARY BILL LIST #1

307 SECURITIES	KEY FOBS-MTC	\$250.00
AT&T	POLICE PHONES	\$381.20
BLACK ANCHOR PRODUCTS	BATTERIES-FD	\$330.00
BLAYLOCK, HUNTER	DEPOSIT REFUND	\$50.00
CROOK COUNTY CLERK	ELECTION COSTS	\$3,312.22
CRUM ELECTRIC	LED LIGHTS-MTC	\$404.35
CYS REPAIR	SNOW PLOW MAINTENANCE	\$325.00
ENERGY LABS	WATER TESTING	\$518.00
GOOD ELECTRIC	STREET LIGHT REPAIR	\$631.53
GREAT WEST	EMPLOYEE PAID RETIREMENT	\$225.00
G.W REPAIR	PD VEHICLE REPAIR	\$608.46
HARVEYS LOCK & SECURITY	INSTALLING HARDWARE & SOFTWARE	\$22,955.92
HAWKINS	CYLINDERS	\$130.00
HDR	ENGINEER FEES	\$15,867.23
IRS	12/31/2024	\$5,051.19
LOW VOLTAGE INTEGRATORS	ALARM MONITORING	\$861.90
MARCO	PD COPIER	\$115.43
NORCO	SUPPLIES AND CYLINDER RENTAL	\$953.87
PAYROLL	12/31/2024	\$16,664.66
PETERSON, KARI	DECEMBER MTC CLEANING	\$1,300.00
POWDER RIVER ENERGY	STREET LIGHTS & ELECTRICITY	\$10,171.33
QUILL	SUPPLIES FOR TH	\$98.91
RANGE	OFFICE PHONES	\$396.73
TOP OFFICE	CLERK COPIER	\$285.20
UPTON COOP	CLEAR & DYED FUEL	\$2,673.17
VISA	SUPPLIES	\$1,122.35
WALMART	WATER	\$29.82
WAM	WAM REGISTRATION-HUMPAL	\$265.00
WEST MED	OCT, NOV. BILLING SERVICES	\$200.00
WESTERN WASTE	DECEMBER PICKUP	\$13,764.00
WOLF MOUNTAIN COAL	MTC COAL	\$3,327.34
WY DEPT. OF REVENUE	STARFISH SALES TAX	\$312.31
WY DEPT. OF WORKFORCE SERV.	WORKERS COMP VOLUNTEERS	\$853.50
WY. DEPT. OF WORKFORCE SERV.	WORKERS COMP EMPLOYEES	\$3,635.30
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	\$412.50
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$10,858.21
WY WATER QUALITY & POLLUTION	PW MEMBERSHIP	\$60.00
	TOTAL	\$119,426.63
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	