

APRIL 2021 #1

AT&T	CELL PHONE CHARGES	\$175.22
ADAMSON POLICE PRODUCTS	BULLETS	\$576.00
BARON, DOROTHY	REIMBURSEMENT AHA 2020 ADDITION FIRST AID, CPR-DVD	\$190.80
BLACK HILLS ENERGY	NATURAL GAS	\$1,232.13
CASELLE	MONTHLY SUPPORT	\$573.00
COFFEE CUP FUEL STOP	FUEL-WA, LF, SWR, STRTS, MTC, PW	\$2,714.23
COLLINS COMMUNICATIONS	ALARM MONITORING, POLICE REPAIR, LINK REPAIR-FIRE	\$778.00
CROOK COUNTY SHERIFF	DISPATCH	\$1,900.00
CURTIS TOOLS	3 COATS, 5 HELMETS - COVID REIMBURSE	\$2,395.00
DIEHL'S	BOTTLED WATER	\$60.48
ENERGY LABS	WATER TESTING	\$66.00
GINN, JEREMY	TAIL RING HARNESS WITH FLASHERS (3 SETS)	\$735.00
GOOD ELECTRIC	SET POLES AND NETS AT THE LANDFILL	\$10,008.75
GW REPAIR	FRONT BRAKES REPLACED UNIT #19	\$216.00
HAWKINS	CHLORINE CYLINDERS	\$30.00
HIKSON, IRENE	WATER LICENSE	\$1,000.00
IRS	3/29/2021	\$5,806.01
JAMES TIRE	SPARE RIM & TIRE Unit 1000	\$513.50
LIFE ASSIST	MEDICAL SUPPIES	\$630.59
MG OIL	FUEL	\$2,191.38
NORCO INC	TANK RENTALS	\$284.27
OFFICE DEPOT	OFFICE SUPPLIES	\$56.05
PAYROLL	3/29/2021	\$17,679.27
PETTY CASH	POSTAGE & UTILITY BILLS	\$216.39
QUALITY AGG	BLADE AND ROCK TO BLUE TANK	\$585.85
QUALITY HARDWARE	SHOP, MTC, PD, LANDFILL, FIRE	\$1,278.35
QUILL.COM	OFFICE SUPPLIES	\$140.04
RANGE	PHONE CHARGES	\$402.95
RANGE	NEW PHONE SYS AND INSTALL (CARES ACT REIMBURSE)	\$7,090.35
RAPID FIRE PROTECTION	FIRE SUPPRESSION- DRY SYSTEM TROUBLESHOOTING	\$2,925.00
SINCLAIR	POLICE FUEL	\$735.52
SOUTHERN SOURCE	ICE MELT	\$8,358.00
SUNDANCE TIMES	ADVERTISING	\$513.00
TOP OFFICE	COPIES	\$176.75
TW ENTERPRISES	ANNUAL GENERATOR SERVICE	\$1,068.47
WESTERN WASTE	FEBRUARY COLLECTION	\$11,123.00
WYOMING NETWORK	WEBSITE DESIGN AND UPDATES	\$25.00
WYOMING WATER QUALITY	ELLIOT AND GREEN MEMBERSHIP	\$60.00
		\$84,450.35

MAYOR
 COUNCILMAN
 COUNCILMAN
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 COUNCILMAN



