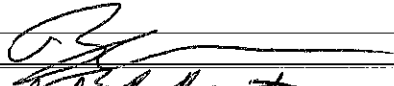
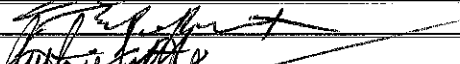



FEBRUARY 2022 BILL LIST #1

307 SECURITY SOLUTIONS	2 DOME CAMERAS- TH	\$1,150.00
ADVANCE AUTO	RAGS, BATT CLEANER, TERM BRUSH, TOW ROPE	\$250.98
AT & T MOBILITY	CELL PHONES-POLICE & PW	\$295.37
BLAKEMAN, TRACE	GAS AND MEALS- FIRE TRAINING	\$107.76
CASELLE	SOFTWARE SUPPORT	\$598.00
CITY OF GILLETTE	BASE CHARGE	\$92.50
COFFEE CUP FUEL STOP	FUEL- LF, SWR, PW, MTC, AMB, WTR, ST & ALLEYS	\$2,228.31
COLLINS COMMUNICATIONS	ALARM MONITORING	\$41.00
CONTRACTORS SUPPLY	WATER KEY AND GARBAGE BAGS	\$160.39
DIEHL'S	SUPPLIES	\$46.33
ENERGY LABS	LAGOON AND LANDFILL	\$2,317.00
FERGUSON WATERWORKS	SENSUS SUPPORT	\$2,437.43
GMHR	COAL	\$2,608.10
HAWKINS	CHEMICALS & CYLINDERS	\$745.50
IIMC	MEMBERSHIP	\$200.00
INNOVATIVE TECH	TROUBLE SHOOTING WELL # 6	\$937.40
IRS	2/2/2022	\$5,944.27
JAMES TIRES	FLAT REPAIR AND BOOT #111	\$24.00
LAD'S AUTO	ABS SENSOR & LABOR # 1000	\$164.99
MG OIL	# 2 PREIUM AND #2 DYED	\$2,544.14
NORCO	MTC CLEANING SUPPLIES, OXYGEN, RENTALS,	\$349.80
ONE-CALL OF WYOMING	LOCATE TICKETS & MEMBERSHIP (\$25)	\$28.00
PAYROLL	2/2/2022	\$18,071.53
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS, PD,COURT	\$224.14
QUALITY HARDWARE	FIRE, SHOP LF, MTC SUPPLIES	\$776.99
RANGE	PHONE CHARGES	\$410.19
RAPID FIRE PROTECTION	ANNUAL SPRINKLER & BACKFLOW INSPECTION-FH	\$400.00
RECORD SUPPLY	AUTO NOZZLE 1-2 FILTER	\$292.18
RURAL COMMUNITY CONSULTS	FEASIBILITY & ASSESSMENT 12-1 TO 12-31	\$4,750.00
SAFARILAND GROUP	DRUG KITS	\$183.04
SINCLAIR	PD FUEL	\$760.40
SUMMIT FIRE PROTECTION	HOOD TEST-MTC	\$223.75
SUNDANCE TIMES	ADVERTISING	\$655.50
SURVIVOR ARMOR, INC	BALLISTIC VESTS	\$2,117.70
TOP OFFICE PRODUCTS	COPIER CHARGES	\$82.20
TRACY MOTOR COMPANY	FUEL FILTER	\$47.42
WALMART	WATER	\$35.27
WESTERN WASTE	JANUARY COLLECTION	\$11,684.00
WHITE ENERGY MOTORS	2019 REPAIR	\$2,196.84
WY NETWORK	WEBSITE DESIGN AND UPDATES	\$25.00
WYOMING WATER SOLUTIONS	WATER & BOTTLE DEPOSITS	\$79.00
		\$64,885.44
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN	