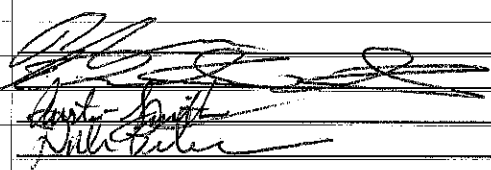


# MARCH 2022 BILL LIST #1

ADVANCE AUTO	BRAKES #102 & #103	\$99.40
CASELLE	SOFTWARE SUPPORT	\$598.00
CASEY PETERSON	MEALS & TRAVEL TO COUNCIL MTG	\$701.28
COFFEE CUP FUEL STOP	FUEL- LF, SWR, PW, MTC, AMB, WTR, ST & ALLEYS	\$2,386.78
COLLINS COMMUNICATIONS	ALARM MONITORING	\$41.00
CROOK COUNTY SHERIFF'S OFFICE	DISPATCH SERVICES	\$1,900.00
DAN HART PATROL SERVICES	RELOCATE TOPSOIL & OVERBURDEN	\$9,000.00
DIEHL'S	SUPPLIES	\$24.34
ENERGY LABS	LAGOON AND LANDFILL	\$935.00
HAWKINS	CYLINDERS	\$65.00
HDR	HOURLY SERVICES	\$10,683.99
INNOVATIVE TECH	INSTALL NEW SENSOR	\$862.34
IRS	3/2/2022	\$6,690.67
LIFE ASSIST	MEDICAL SUPPLIES	\$391.82
MACRO	COPIES & CONTRACT-PD	\$75.90
MENARDS	TEXTURED 2X4S	\$90.58
NORCO	OXYGEN, CLEANING TH & MTC	\$336.56
ONE-CALL OF WYOMING	LOCATE TICKETS	\$3.75
PAYROLL	3/2/2022	\$19,777.23
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS	\$182.86
QUILL	OFFICE SUPPLIES	\$313.51
RAILROAD MANAGEMENT COMP	LICENSE FEE SEWER ENCROACHMENT	\$732.25
RANGE	PHONE CHARGES	\$405.72
SCHNEIDER, CHERYL	MILEAGE & SUPPLIES WAM	\$495.15
SUNDANCE TIMES	ADVERTISING	\$964.50
SURVIVOR ARMOR, INC	RESTOCKING FEES-VESTS	\$128.70
THUNDER BASIN FORD	OIL CHANGE #10	\$141.44
TRI-CITY EXCAVATION	PUSH TRASH AND SPREAD DIRT @ LANDFIL	\$1,640.00
WALMART	WATER & SUPPLIES	\$52.86
WESTERN WASTE	FEBRUARY COLLECTION	\$11,699.00
WHITE ENERGY MOTORS	2019 REPAIR	\$2,196.84
WYO CONF OF MUNI COURTS	BRUCE BROWN	\$150.00
WY NETWORK	WEBSITE DESIGN AND UPDATES	\$25.00
	TOTAL	\$73,791.47
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		

