

MAY 2022 BILL LIST #1

ADVANCE AUTO	EXHAUST TOOL	\$75.99
AT&T	PHONE CHARGES	\$294.95
CASELLE	SOFTWARE SUPPORT	\$598.00
COFFEE CUP FUEL STOP	FUEL- LF, SWR, PW, MTC, AMB, WTR, ST & ALYS	\$2,858.17
COLLINS COMMUNICATIONS	ALARM MONITORING	\$41.00
CONTRACTORS SUPPLY	WATER SUPPLIES	\$43.78
CROOK COUNTY CLERK *	RECORDING OF CEMETARY DEEDS	\$48.00
CROOK CO SHERIFF'S OFFICE	DISPATCH SERVICES	\$1,900.00
DIEHLS	SUPPLIES	\$40.14
ENERGY LABS	LAGOON AND WATER	\$2,090.00
GMHR	COAL	\$3,251.70
HACH'S	CABLE	\$61.01
HAWKINS	CHLORINE & CYCLINDERS	\$1,773.00
HONNEN EQUIPMENT	BOLT	\$19.68
IRS	4/27/2022	\$6,305.19
JAMES TIRES	BACKHOE TIRE REPAIR	\$40.00
LOWES ROOFING	2ND REQUEST	\$30,500.00
NORCO	RENTALS, CLEANING-MTC	\$307.11
ONE CALL OF WYOMING	LOCATE TICKETS	\$28.50
PAYROLL	4/27/2022	\$19,013.56
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS	\$266.46
POSITIVE PROMOTIONS	FIRE OPEN HOUSE ITEMS	\$1,271.03
QUALITY HARDWARE	SHOP, MTC & PARK SUPPLIES	\$223.72
QUILL	OFFICE SUPPLIES	\$137.28
RANGE	PHONE CHARGES	\$412.87
SINCLAIR	POLICE FUEL APRIL	\$991.40
SUNDANCE LAW	LEGAL FEES	\$378.00
SUNDANCE TIMES	ADVERTISING	\$838.00
TOP OFFICE PRODUCTS	COPY CHARGES	\$85.80
TRACY MOTORS	SUPPLIES	\$1,091.04
WALMART	SUPPLIES	\$41.56
WY NETWORK	WEBSITE DESIGN AND UPDATES	\$25.00
	TOTAL	\$75,051.94

* ALREADY PAID

MAYOR
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN