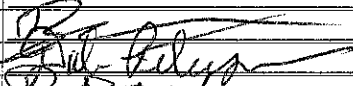
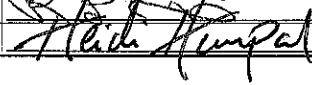
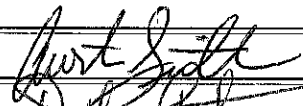
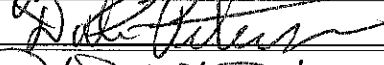
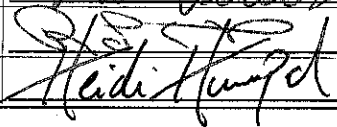


MARCH 2023 BILL LIST #1

307 SECURITY	MOVING CAMERA -TEEN ROOM TO GYM ENTRANCE	\$721.70
AFLAC	EMPLOYEE PAID INS/CARRY OVER FROM FEB \$62.92	\$1,097.60
ADVANCE AUTO	OIL, FILTER, U JOINT, ANTIFREEZE	\$222.05
AT&T	PHONE CHARGES	\$302.38
BLACK HILLS ENERGY	NATURAL GAS- TH,SHOP,MTC,FH	\$879.94
BLUE CROSS/BLUE SHEILD	EMPLOYEE MEDICAL INS	\$16,499.00
BOBCAT OF GILLETTE	HYDRAULIC TRANS FLUID	\$242.60
BROWN, BRUCE	MILEAGE	\$223.22
CASEY TENKE TRUCKING	COAL DELIVERY	\$1,962.28
CITY OF GILLETTE	BASE CHARGE FEB & MARCH	\$187.00
CDS SUPPLIES	MTC SUPPLIES	\$127.79
COFFEE CUP FUEL STOP	FUEL- LF, PW, EMS, WAT, WW, MTC & ST & ALLY,PD	\$2,270.80
CONNALLY, JESSE	CLEANING CONTRACT, ADDTL FLOOR CLEANING	\$800.00
CONTRACTORS SUPPLY	WATER SUPPLIES	\$213.30
CROOK COUNTY SHERIFF'S OFFICE	DISPATCH	\$3,800.00
DIGITAL-ALLEY	1 YEAR CONTRACT PAYMENT- BOD CAM	\$4,999.00
DELTA DENTAL	DENTAL INS-EMPLOYEE	\$1,093.00
DONAHUE, KELLY	REIMBURSE SUPPLIES	\$146.83
ENERGY LABS	WATER & SEWER TESTING, CCR REPORT	\$3,109.00
FERGUSON WATERWORKS	METERS & RETURN METER TAILS	\$758.73
FULLER CONSTRUCTION	SIDE DUMP- SNOW REMOVAL	\$2,700.00
GREAT WEST	DEFERRED COMP	\$630.00
GW REPAIR	OIL CHANGE 22 DURANGO	\$163.50
HAUCK ELECTRIC & CONTROLS	SERVICE CALL @ LAGOON	\$929.49
HAWKINS	CHEMICALS	\$1,738.03
HDR	HOURLY, TAP GRANT, PR WATER(REIMBURSABLE)	\$54,646.63
HEPNER	ADAPTERS FOR METER PITS	\$196.00
HOME DEPOT	MTC	\$215.28
HONNEN EQUIPMENT	TOOTH & BOLT	\$113.71
IRS	2/1/23 & 2/15/23	\$11,760.97
K.A.R.E.	CONSULTATION FEES- 2-17 TO 3-17	\$2,700.00
DEANNA LASSGARD, MD	EMS PROFESSIONAL LIABTY INS- MED DIRECTOR	\$4,056.30
LINCOLN FINANCIAL	EMPLOYEE LIFE INS	\$33.75
MARCO	POLICE COPIER	\$88.49
NORCO INC	MTC CLEANING, CYLINDER RENTAL PW CLEANING	\$683.49
OMEGA COMPUTERS	8GB DDR4 RAM	\$69.00
ONE CALL OF WYOMING	TICKETS FOR FEB	\$9.75
PAYROLL	2/1/23 & 2/15/23	\$36,541.97
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS, OFFICE SUPP	\$345.84
POWDER RIVER ENERGY	ELECTRICITY	\$10,792.28
QUILL	OFFICE SUPPLIES	\$61.29
RADAR SHOP	RECERTIFYING 2 RADARS	\$182.00
RANGE	PHONE CHARGES	\$428.44
SUNDANCE LAW	GENERAL LEGAL FEES	\$2,016.00
SUNDANCE TIMES	ADVERTISING	\$421.50
TEAM LAB	AQUASTAR	\$940.00
TOP OFFICE PRODUCTS	COPIES-CLERK	\$74.90
TORGERON'S LLC	SKIDSTEER	\$32,400.00

TRACY MOTORS	HYDRAULIC OIL, FILTERS, 2 STROKE, BOOT SCRAPER	\$489.24
VAN HORN, KRISTY	MTC CLEANING	\$1,100.00
VISA	OFFICE SUPPLIES, WAM, KAREO, GENERAL SUPPLIES	\$2,428.59
VSP	VISION INS	\$159.09
WALMART	SUPPLIES	\$48.41
WESTERN WASTE	JAN COLLECTION	\$10,898.00
WOLF MOUNTAIN COAL	COAL	\$1,791.24
WYOMING FIRST AID & SAFETY SUPPLY	SHOP & TH MED CABINETS UPDATED	\$140.11
WYOMING NETWORK	WEBSITE DESIGN AND UPDATES (FEB & MARCH)	\$50.00
WYO STATE FIRE ASSOCIATION	2023 ANNUAL DUES	\$75.00
WYOMING WATER SOLUTIONS	WATER	\$36.45
		\$221,810.96
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		

MARCH 2023 BILL LIST #2

GLENN CONSTR	CAMERA MOVING	\$904.59
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		