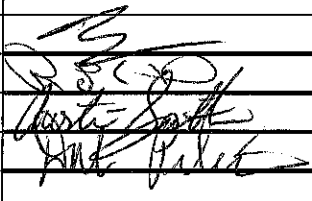
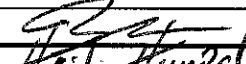
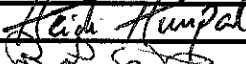
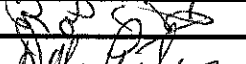
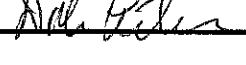


## MARCH BILL LIST #2

307 BUBBLES CAR & LAUNDRY WASH	CAR WASH - PD & MAINTENANCE	\$23.27
307 SECURITY SYSTEMS	MTC FOBS	\$250.00
ACTION LOCK & KEY	GATE LOCKS/KEYS	\$73.99
ASSOCIATED GLASS, INC	MTC WINDOW	\$64.18
AT&T	PD CELL PHONES	\$295.88
CONNALLY, JESSE	CLEANING CONTRACT	\$525.00
CROOK COUNTY CLERK	CEMETARY DEED RECORDING	\$12.00
ENERGY LABS	WATER/LAGOON/LANDFILL TESTING	\$1,460.00
GREAT WEST	DEFERRED COMP - EMPLOYEE PAID	\$530.00
GW REPAIR	PD OIL CHANGE & INSPECTION	\$164.00
HAWKINS, INC	CHEMICALS	\$110.00
HDR ENGINEERING	CLOSURE DESIGN/HOURLY SERVICES	\$1,587.50
HUMPAL, HEIDI	MILEAGE - WAM CONFERENCE	\$335.00
IRS	PAYROLL TAXES	\$6,086.11
LIFE-ASSIST	EMS MEDS	\$144.80
L.N. CURTIS & SONS	FIREFIGHTER COATS	\$21,740.00
MARCO	PD COPIES/CONTRACT	\$100.92
NORCO	CLEANING SUPPLIES	\$246.27
PAYROLL	3/27/2024	\$19,449.79
QUILL	OFFICE SUPPLIES	\$54.98
STRYKER	SERVICE CARE PLANS - EMS EQUIP	\$8,061.00
SUMMIT FIRE PROTECTION	MTC KITCHEN HOOD INSPECTION	\$297.00
THE RADAR SHOP	RADAR RECERTS	\$364.00
TOP OFFICE PRODUCTS	CLERK COPY CHARGES	\$158.40
TORGERSON'S	AIR FILTERS/STRAINER	\$226.50
TRACY MOTOR'S	AIR/OIL/FUEL FILTERS, SUPPLIES	\$720.31
WESTMED	MONTHLY FEES	\$438.22
WHITES ENERGY MOTORS	PW VEHICLE REPAIRS	\$209.14
WINSUPPLY	MTC REPAIRS	\$375.84
WOLF MOUNTAIN COAL	MTC COAL	\$1,228.20
WYOMING MACHINERY CO	WATER GENERATOR	\$91.43
WYOMING WATER SOLUTIONS	WATER	\$68.00
	TOTAL	\$65,491.73
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		

## MARCH BILL LIST #3

K.A.R.E.	CONSULTING CONTRACT - AMB - MARCH	\$2,700.00
	TOTAL	\$2,700.00
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		

# MARCH BILL LIST #4

GLENN, BEN	MILEAGE - WAM CONFERENCE	\$335.00
	TOTAL	\$335.00
MAYOR		
COUNCIL MEMBER	<i>Heidi Hempel</i>	
COUNCIL MEMBER	<i>R. S. [unclear]</i>	
COUNCIL MEMBER	<i>Christy Smith</i>	
COUNCIL MEMBER	<i>Will [unclear]</i>	