MARCH BILL LIST #4		
307 BUBBLES	EMS WASH	\$21.29
AFLAC	EMPLOYEE PD INSURANCE	\$821.40
ARROW PRINTING	WORK & PURCHASE ORDER FORMS	\$362.00
CDS	TIRES, FD SUPPLIES, PD SUPPLIES	\$116.60
CITY OF GILLETTE	BASE RATE	\$164.10
CONNALLY, JESSE	CONTRACT CLEANING	\$525.00
CRUM ELECTRIC	MTC LED LIGHTS	\$331.78
ENERGY LABS	WATER TESTING	\$518.00
GREAT WEST	EMPLOYEE PAID RETIREMENT	\$350.00
HAWKINS	CYLINDER RENTAL	\$110.00
IRS	3/26/2024	\$5,046.21
KNECHT	TOWN HALL RENOVATION	\$3,258.25
MARCO	PD COPIER	\$115.43
NORCO	MTC FLOOR SCRUBBER PARTS	\$39.93
PAYROLL	3/26/2024	\$16,384.60
PETTY CASH	POSTAGE	\$346.18
RAILROAD MANAGEMENT	SEWER PIPELINE ENCROACHMENT- LICENSE FEES	\$846.23
RAINBOLT, SAMATHA	REFUND DEPOSIT-ACCT. CLOSED	\$66.86
REEVES	NEW PD HIRE UNIFORM PINS	\$35.56
SUNDANCE CUSTOM STEEL	TOWN HALL RENOVATION- TRIM	\$5,797.48
TIME EQUIPMENT RENTAL	MEYER CONTROL PISTOL GRIP	\$426.30
WESTERN WASTE	FEBRUARY PICKUPS	\$13,335.00
WOLF MOUNTAIN COAL	MTC COAL	\$1,660.24
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$7,131.89
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	\$487.50
WYOMING SECRETARY OF STATE	CONNALLY NOTARY RENEWAL	\$60.00
WYOMING WATER SOLUTIONS	WATER JUGS	\$22.50
MAYOR	TOTAL	\$58,380.33
MAYOR	CASACOAH -	
COUNCIL MEMBER	(fint htt)	
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