

APRIL 2022 BILL LIST #1

CAMPBELL COUNTY HEALTH	3 CPR CARDS-CLERK	\$57.00
CASELLE	SOFTWARE SUPPORT	\$598.00
CLARK, JODI	MILEAGE-CASPER-WAMCAT	\$195.39
COFFEE CUP FUEL STOP	FUEL- LF, SWR, PW, MTC, AMB, WTR, ST & ALLEYS	\$3,207.85
COLLINS COMMUNICATIONS	ALARM MONITORING & FIRE TAHOE RADIO	\$691.00
CRANSTON ELECTRIC	SHOP-COMPRESSOR, LIFT & DOOR	\$1,704.96
CROOK CO SHERIFF'S OFFICE	DISPATCH SERVICES	\$1,900.00
ENERGY LABS	LAGOON AND LANDFILL	\$762.00
GMHR	COAL	\$2,313.85
IRS	3/30/2022	\$5,908.71
NORCO	RENTALS, CLEANING TH & MTC, PW	\$754.18
OASIS	FIRE ANT & INSECT DEHYDRATOR	\$632.68
PAYROLL	3/30/2022	\$18,171.58
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS	\$241.45
POSITIVE PROMOTIONS	AMBULANCE OPEN HOUSE ITEMS	\$468.19
QUALITY HARDWARE	SHOP,STREETS, PD, LANDFILL, MTC	\$832.31
QUILL	IPAD PROTECTORS	\$184.95
RANGE	PHONE CHARGES	\$396.78
SERVICE INDUSTRIES	DRAIN AWAY	\$499.75
SINCLAIR	POLICE FUEL FEB & MARCH	\$1,660.28
SUMMIT FIRE PROTECTION	FIRE EXTINGUISHERS-WTR,SWR,TH,MTC,PARKS,SH	\$3,530.00
SUNDANCE TIMES	ADVERTISING	\$1,237.50
TRACY MOTORS	SUPPLIES- LANDFILL COMPACTOR	\$704.80
WAM *	CONFERENCE- GLENN, SCHNEIDER, CLARK	\$975.00
WAMCAT *	CASELLE TRAINING-RIVERTON 3 CLERKS	\$450.00
WESTERN WASTE	MARCH COLLECTION	\$11,759.00
WHITE ENERGY MOTORS	2005 TAHOE SERVICE= FIRE	\$1,029.50
WYO DEQ	LANDFILL CLOSURE PREMIUM	\$2,868.20
WY NETWORK	WEBSITE DESIGN AND UPDATES	\$25.00
WYO SLIB	DW #224 PAYMENT	\$15,466.18
WYO T2 CENTER-UNIVERSITY *	LPA CONFERENCE-TAP GRANT	\$190.00
	TOTAL	\$79,416.09

* ALREADY PAID

MAYOR
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN

Handwritten signatures of the Mayor and Council members, including names like 'Bob', 'Paul', 'Mike', and 'Dale'.