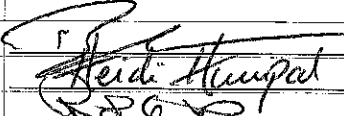
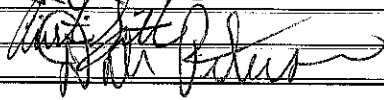


## APRIL 2023 BILL LIST #1

307 BUBBLES	PD & PW	\$85.22
ACTION LOCK & KEY	FD- DOOR LOCK	\$219.99
ADVANCE AUTO	GREASE AND JUMPER CABLES	\$147.57
AFLAC	EMPLOYEE PAID INS	\$1,034.68
ARROW PRINTING	PURCHASE ORDERS	\$228.00
AT & T	PD & PW	\$295.52
BLAKEMAN PROPANE	PROPANE	\$17.36
BLUE CROSS/BLUE SHEILD	EMPLOYEE HEALTH INS	\$15,988.00
BRYANT, BILL	REIMBURSEMENT- ENGINE CHARGER	\$136.49
CDS SUPPLIES	MTC, SHOP, PD AMBULANCE & CODY TIRES	\$4,221.82
CAMPBELL COUNTY HEALTH	CARD- DOROTHY BARON	\$18.00
CASEY TENKE TRUCKING	COAL DELIVERY	\$1,048.48
CITY OF GILLETTE	BASE CHARGE APRIL	\$93.50
COFFEE CUP FUEL STOP	FUEL- LF, PW, EMS, WAT, WW, MTC & ST & ALLY	\$2,191.90
COLLINS COMMUNICIONS	ALARM MONITORING	\$41.00
CONNALLY, JESSE	CLEANING CONTRACT	\$600.00
CONTRACTORS SUPPLY	WATER PARTS & LAGOON REPAIRS	\$249.74
CROOK COUNTY SHERIFF'S OFFICE	DISPATCH	\$1,900.00
DIEHLS	MTC CLEANER & RUG DOCTOR-TH	\$106.23
DELTA DENTAL	DENTAL INS-EMPLOYEE	\$1,047.00
DXP	SAFETY REPAIR COMPRESSOR	\$1,122.93
ENERGY LABS	WATER & SEWER TESTING	\$624.00
FIRESTEEL WELL SERVICES	J-BASE TO LAGOON & SHOP	\$445.50
GOOD ELECTRIC	TIMER & INSTALLATION, LIGHT POLE-FRONT OF TH	\$687.42
GREAT WEST	DEFERRED COMP (\$300 CARRYOVER)	\$930.00
HARRIS	UTILITY BILLS CARD STOCK	\$354.24
HAWKINS	CHEMICALS	\$100.00
HDR ENGINEERING	TAP GRANT (REIMBURSEABLE) HOURLY \$ 2721.08	\$15,127.95
IRS	3/1/23, 3/15/23 & 3/29/23	\$17,229.17
LIFE ASSIST	MEDICAL SUPPLIES	\$2,231.32
LINCOLN FINANCIAL	EMPLOYEE LIFE INS	\$33.75
MARCO	POLICE COPIER	\$88.20
MENARDS	SUPPLIES-TOTES	\$184.72
NORCO	OXYGEN, CLEANING AND TANK RENTAL	\$724.56
ONE-CALL OF WYOMING	LOCATES- MARCH	\$9.00
PAYROLL	3/1/23, 3/15/23 & 3/29/23	\$54,767.36
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS	\$350.10
POWDER RIVER ENERGY	ELECTRICITY	\$11,003.63
PURVIS	BRENNAN INDUSTRIES	\$43.74
QUILL	OFFICE SUPPLIES	\$157.56
RANGE	PHONE CHARGES	\$397.15
SINCLAIR/WEX	PD GAS MARCH & APRIL	\$1,470.35
SUMMIT FIRE PROTECTION	FIRE EXTINGUISHERS	\$1,467.00
SUNDANCE LAW	GENERAL LEGAL FEES	\$1,775.87
SUNDANCE TIMES	ADVERTISING	\$448.50
TEAM LAB	AQUASTAR SHIPPING CHARGES & ICE MELT	\$1,376.50
TIME EQUIPMENT	CUTTING EDGE	\$558.47
TOP OFFICE PRODUCTS	COPIES-CLERK	\$88.40

VAN HORN, KRISTY	MTC CLEANING	\$1,100.00
VISA	OFFICE SUPPLIES, WASCOP, MEALS	\$1,715.26
VSP	VISION INS	\$150.83
WALMART	SUPPLIES	\$78.45
WESTERN WASTE	MARCH COLLECTION	\$15,170.00
WOLF MOUNTAIN COAL	COAL	\$5,388.21
WYODOT	CITATIONS	\$44.29
WYOMING NETWORK	WEBSITE DESIGN AND UPDATES	\$25.00
WYOMING RURAL WATER	GREEN & ELLIOTT WATER CONFERENCE	\$790.00
WYOMING WATER SOLUTIONS	WATER	\$14.90
		\$167,944.83
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		