	JULY 2023 BILL LIST #1	
307 BUBBLES	PW & PD	\$44.19
307 REALTY	BROKERS OPINION-TOWN LOTS	\$300.00
AT & T	PD & PW	\$295,40
BLACK HILLS ENERGY	NATURAL GAS	182.99
BLUE 360 MEDIA	WYOMING CRIMINAL & TRAFIC LAWS UPDATE	\$342.86
BLUE TO GOLD	TRAYTON DAWSON-TRAINING	\$225.00
BROWN, BRUCE	MILEAGE FOR COURT JAN-JUNE 6/30	\$184.71
BRYANT, BILL	REIMBURSE FOR FILE CABINETS	\$75.00
CASELLE	SOFTWARE SUPPORT ANNUAL PAYMENT	\$7,022.40
СВН	3/4 SWIVEL FOR FUEL HOSE	\$40.99
CIVIC PLUS	MUNI CODE	\$350.00
CDS SUPPLIES	PARKS, SHOP, WATER, MTC, AMB, TRACTOR	\$1,280.73
CITY OF GILLETTE	BASE CHARGE JUNE	\$127.04
COFFEE CUP FUEL STOP	FUEL- LF, S/A, EMS, WAT, WW, PARK & MTC	\$2,466.86
COLLINS COMMUNICTIONS	ALARM MONITORING & ANTENNA MOUNT	\$1,183.23
CONTRACTORS SUPPLY	VALVES	\$75.36
CROOK CO CLERK	RECORDING PLAT MAP 6/30	\$75.00
CROOK CO SHERIFF'S OFFICE	DISPATCH	\$1,995.00
CY'S REPAIR		
ELLIOTT, DAVE	DUMP TRUCK TAIL LIGHT REPAIR	\$270.00
ENERGY LABS	CEMETERY MOWING CONTRACT	\$2,500.00
GALLS	WATER & SEWER TESTING	\$729.00
GROSSENBURG	NAME PLATE BALL BEARINGS	\$12.71
GW REPAIR	2018 DURANGO OIL CHANGE	\$236.77
HAWKINS	CYLINDER RENT	\$270.78 \$110.00
HDR ENGINEERING	HOURLY \$1,823.75 - CLOSURE DESIGN \$1,477.50	\$3,301.25
	TAP \$8,499.81 (80%)	\$8,499.81
HOLBERG, JEFF	BUILDING INSPECTOR PAY 6/30	\$2,608.75
INNOVATIVE TECH	CI PUMP EXCHANGE	\$720.00
IRS	7/3/2023	\$5,939.20
JAMES TIRE	FLAT REPAIR	\$25.00
LEXI NEXI	STATUE & LAW BOOKS	\$1,190.03
	STATULE SELECTION DOORS	Ψ1,150,05
MARCO	IPOLICE COPIER	¢101 60
MARCO MARIN CONSULTING ASSOCIATES	POLICE COPIER BRYANT- TRAINING	\$101.68 \$300.00
MARIN CONSULTING ASSOCIATES	BRYANT- TRAINING	\$300.00
MARIN CONSULTING ASSOCIATES NORCO	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES	\$300.00 \$873.11
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES	\$300.00 \$873.11 \$3,715.77
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE	\$300.00 \$873.11 \$3,715.77 \$12.00
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH PORTER, JOSH	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS CEMETERY MOWING CONTRACT	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49 \$1,200.00
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH PORTER, JOSH POWDER RIVER ENERGY	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS CEMETERY MOWING CONTRACT ELECTRICITY	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49 \$1,200.00 \$9,928.93
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH PORTER, JOSH POWDER RIVER ENERGY QUALITY AGG	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS CEMETERY MOWING CONTRACT ELECTRICITY GRAVEL-YARD	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49 \$1,200.00 \$9,928.93 \$327.78
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH PORTER, JOSH POWDER RIVER ENERGY QUALITY AGG	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS CEMETERY MOWING CONTRACT ELECTRICITY GRAVEL-YARD RECEIPT BOOKS & LABEL	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49 \$1,200.00 \$9,928.93 \$327.78 \$261.73
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH PORTER, JOSH POWDER RIVER ENERGY QUALITY AGG QUILL RANGE	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS CEMETERY MOWING CONTRACT ELECTRICITY GRAVEL-YARD RECEIPT BOOKS & LABEL PHONE CHARGES	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49 \$1,200.00 \$9,928.93 \$327.78 \$261.73 \$399.12
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH PORTER, JOSH POWDER RIVER ENERGY QUALITY AGG QUILL RANGE ROTO ROOTER	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS CEMETERY MOWING CONTRACT ELECTRICITY GRAVEL-YARD RECEIPT BOOKS & LABEL PHONE CHARGES ALLEY -CHEYENNE WILLARD GANTZ	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49 \$1,200.00 \$9,928.93 \$327.78 \$261.73 \$399.12 \$465.00
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH PORTER, JOSH POWDER RIVER ENERGY QUALITY AGG QUILL RANGE ROTO ROOTER SIGN BOSS	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS CEMETERY MOWING CONTRACT ELECTRICITY GRAVEL-YARD RECEIPT BOOKS & LABEL PHONE CHARGES ALLEY -CHEYENNE WILLARD GANTZ VOLUNTEER BANNER	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49 \$1,200.00 \$9,928.93 \$327.78 \$261.73 \$399.12 \$465.00 \$322.50
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH PORTER, JOSH POWDER RIVER ENERGY QUALITY AGG QUILL RANGE ROTO ROOTER SIGN BOSS SINCLAIR/WEX	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS CEMETERY MOWING CONTRACT ELECTRICITY GRAVEL-YARD RECEIPT BOOKS & LABEL PHONE CHARGES ALLEY -CHEYENNE WILLARD GANTZ VOLUNTEER BANNER POLICE FUEL	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49 \$1,200.00 \$9,928.93 \$327.78 \$261.73 \$399.12 \$465.00 \$322.50 \$813.15
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH PORTER, JOSH POWDER RIVER ENERGY QUALITY AGG QUILL RANGE ROTO ROOTER SIGN BOSS SINCLAIR/WEX SUNDANCE LAW	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS CEMETERY MOWING CONTRACT ELECTRICITY GRAVEL-YARD RECEIPT BOOKS & LABEL PHONE CHARGES ALLEY -CHEYENNE WILLARD GANTZ VOLUNTEER BANNER POLICE FUEL LEGAL FEES- GENERAL JUNE	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49 \$1,200.00 \$9,928.93 \$327.78 \$261.73 \$399.12 \$465.00 \$322.50 \$813.15 \$1,158.50
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH PORTER, JOSH POWDER RIVER ENERGY QUALITY AGG QUILL RANGE ROTO ROOTER SIGN BOSS SINCLAIR/WEX SUNDANCE LAW SUNDANCE TIMES	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS CEMETERY MOWING CONTRACT ELECTRICITY GRAVEL-YARD RECEIPT BOOKS & LABEL PHONE CHARGES ALLEY -CHEYENNE WILLARD GANTZ VOLUNTEER BANNER POLICE FUEL LEGAL FEES- GENERAL JUNE ADVERTISING	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49 \$1,200.00 \$9,928.93 \$327.78 \$261.73 \$399.12 \$465.00 \$322.50 \$813.15 \$1,158.50 \$1,583.75
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH PORTER, JOSH POWDER RIVER ENERGY QUALITY AGG QUILL RANGE ROTO ROOTER SIGN BOSS SINCLAIR/WEX SUNDANCE LAW SUNDANCE TIMES TEAM LAB	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS CEMETERY MOWING CONTRACT ELECTRICITY GRAVEL-YARD RECEIPT BOOKS & LABEL PHONE CHARGES ALLEY -CHEYENNE WILLARD GANTZ VOLUNTEER BANNER POLICE FUEL LEGAL FEES- GENERAL JUNE ADVERTISING WEED KILLER	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49 \$1,200.00 \$9,928.93 \$327.78 \$261.73 \$399.12 \$465.00 \$322.50 \$813.15 \$1,158.50 \$1,583.75 \$12,419.05
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH PORTER, JOSH POWDER RIVER ENERGY QUALITY AGG QUILL RANGE ROTO ROOTER SIGN BOSS SINCLAIR/WEX SUNDANCE LAW SUNDANCE TIMES TEAM LAB THUNDER BASIN FORD	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS CEMETERY MOWING CONTRACT ELECTRICITY GRAVEL-YARD RECEIPT BOOKS & LABEL PHONE CHARGES ALLEY -CHEYENNE WILLARD GANTZ VOLUNTEER BANNER POLICE FUEL LEGAL FEES- GENERAL JUNE ADVERTISING WEED KILLER ONE TON TRUCK LIGHTING WIRE PARTS	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49 \$1,200.00 \$9,928.93 \$327.78 \$261.73 \$399.12 \$465.00 \$322.50 \$813.15 \$1,158.50 \$1,583.75 \$12,419.05 \$207.49
MARIN CONSULTING ASSOCIATES NORCO OMNIGO SOFTWARE ONE-CALL OF WYOMING PAINTBRUSH SANITATION PAYROLL PETERSON, KARI PETTY CASH PORTER, JOSH POWDER RIVER ENERGY QUALITY AGG QUILL RANGE ROTO ROOTER SIGN BOSS SINCLAIR/WEX SUNDANCE LAW SUNDANCE TIMES TEAM LAB	BRYANT- TRAINING MTC CLEANING AND TANK RENTAL, BARRICADES POLICE SOFTWARE SERVICES LOCATES- JUNE CAMERA & MILEAGE 7/3/2023 MTC CLEANING CONTRACT UTILITY BILLS, POSTAGE-CLERKS CEMETERY MOWING CONTRACT ELECTRICITY GRAVEL-YARD RECEIPT BOOKS & LABEL PHONE CHARGES ALLEY -CHEYENNE WILLARD GANTZ VOLUNTEER BANNER POLICE FUEL LEGAL FEES- GENERAL JUNE ADVERTISING WEED KILLER	\$300.00 \$873.11 \$3,715.77 \$12.00 \$571.50 \$18,659.54 \$1,300.00 \$482.49 \$1,200.00 \$9,928.93 \$327.78 \$261.73 \$399.12 \$465.00 \$322.50 \$813.15 \$1,158.50 \$1,583.75 \$12,419.05

VISA	KAREO,OFFICE SUPPLIES,		\$845.02
WALMART	SUPPLIES		\$576.12
WAM	2024 WAM MEMBERSHIP		\$1,363.00
W.A.R.M.	PROPERTY & CYBER INSURANCE	A/P	\$30,854.32
WESTERN WASTE	COLLECTION JUNE		\$13,033.00
WINSUPPLY	RESTROOM REPAIR- BASEBALL FIELD		\$97.57
WYO LGLP	LIABILITY RENEWAL	A/P	\$5,043.00
WYO NETWORK	WEB DESIGN AND UPDATING		\$25.00
WYOMING WATER SOLUTIONS	WATER		<u>\$92.85</u>
		TOTAL	\$150,291.04
A/P =Already Paid			
6/30=Pain in June Fiscal Year			
MAYOR			
COUNCIL MEMBER	Heidi Hungal		
COUNCIL MEMBER	R3AK		
COUNCIL MEMBER	West Latter		
COUNCIL MEMBER	THE WAY OF THE PARTY OF THE PAR		

	JULY 2023 BILL LIST #2		
K.A.R.E.	CONSULTING CONTRACT	\$2,700.00	
	AMBULANCE		
MAYOR	132C		
COUNCILMAN	Heidi Hunpal		
COUNCILMAN	Sign Di		
COUNCILMAN	Harrita	$\supset$	

## JULY 2023 BILL LIST #3

GLENN CONST BALL FIELD BATHROOM

\$149.99

TOTAL

\$149.99

COUNCILMAN

COUNCILMAN

COUNCILMAN

COUNCILMAN