

## JULY 2023 BILL LIST #1

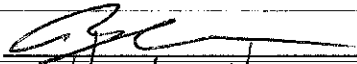
307 BUBBLES	PW & PD	\$44.19
307 REALTY	BROKERS OPINION-TOWN LOTS	\$300.00
AT & T	PD & PW	\$295.40
BLACK HILLS ENERGY	NATURAL GAS	182.99
BLUE 360 MEDIA	WYOMING CRIMINAL & TRAFIC LAWS UPDATE	\$342.86
BLUE TO GOLD	TRAYTON DAWSON-TRAINING	\$225.00
BROWN, BRUCE	MILEAGE FOR COURT JAN-JUNE 6/30	\$184.71
BRYANT, BILL	REIMBURSE FOR FILE CABINETS	\$75.00
CASELLE	SOFTWARE SUPPORT ANNUAL PAYMENT	\$7,022.40
CBH	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	DUMP TRUCK TAIL LIGHT REPAIR	\$270.00
ELLIOTT, DAVE	CEMETERY MOWING CONTRACT	\$2,500.00
ENERGY LABS	WATER & SEWER TESTING	\$729.00
GALLS	NAME PLATE	\$12.71
GROSSENBURG	BALL BEARINGS	\$236.77
GW REPAIR	2018 DURANGO OIL CHANGE	\$270.78
HAWKINS	CYLINDER RENT	\$110.00
HDR ENGINEERING	HOURLY \$1,823.75 - CLOSURE DESIGN \$1,477.50	\$3,301.25
REIMBURSEABLE	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
MARCO	POLICE COPIER	\$101.68
MARIN CONSULTING ASSOCIATES	BRYANT- TRAINING	\$300.00
NORCO	MTC CLEANING AND TANK RENTAL, BARRICADES	\$873.11
OMNIGO SOFTWARE	POLICE SOFTWARE SERVICES	\$3,715.77
ONE-CALL OF WYOMING	LOCATES- JUNE	\$12.00
PAINTBRUSH SANITATION	CAMERA & MILEAGE	\$571.50
PAYROLL	7/3/2023	\$18,659.54
PETERSON, KARI	MTC CLEANING CONTRACT	\$1,300.00
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS	\$482.49
PORTER, JOSH	CEMETERY MOWING CONTRACT	\$1,200.00
POWDER RIVER ENERGY	ELECTRICITY	\$9,928.93
QUALITY AGG	GRAVEL-YARD	\$327.78
QUILL	RECEIPT BOOKS & LABEL	\$261.73
RANGE	PHONE CHARGES	\$399.12
ROTO ROOTER	ALLEY -CHEYENNE WILLARD GANTZ	\$465.00
SIGN BOSS	VOLUNTEER BANNER	\$322.50
SINCLAIR/WEX	POLICE FUEL	\$813.15
SUNDANCE LAW	LEGAL FEES- GENERAL JUNE	\$1,158.50
SUNDANCE TIMES	ADVERTISING	\$1,583.75
TEAM LAB	WEED KILLER	\$12,419.05
THUNDER BASIN FORD	ONE TON TRUCK LIGHTING WIRE PARTS	\$207.49
TOP OFFICE	COPIES-CLERK	\$131.10
TRACY MOTORS	BELTS, BLOW GUN, CABLE & FILTER	\$446.91



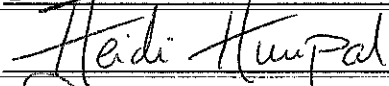
# JULY 2023 BILL LIST #2

K.A.R.E.	CONSULTING CONTRACT	\$2,700.00
	AMBULANCE	

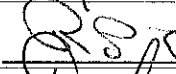
MAYOR



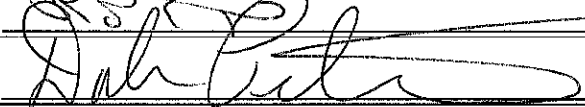
COUNCILMAN



COUNCILMAN



COUNCILMAN



# JULY 2023 BILL LIST #3

GLENN CONST BALL FIELD BATHROOM \$149.99

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TOTAL \$149.99

COUNCILMAN Heidi Humpal  
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