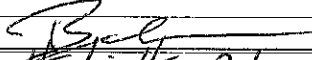

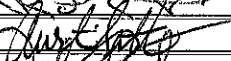
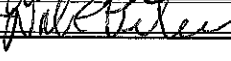


MAY 2023 BILL LIST #1

ADVANCE AUTO	OIL & BRAKES	\$1,377.53
AFLAC	EMPLOYEE PAID INS	\$1,034.68
AT & T	PD & PW	\$295.40
BLUE CROSS/BLUE SHEILD	EMPLOYEE HEALTH INS	\$15,988.00
CDS SUPPLIES	MTC, WATER, SHOP	\$162.97
CAMPBELL COUNTY HEALTH	EMSU-GORSUCH, ROBERTS	\$160.00
CASELLE	SOFTWARE SUPPORT	\$1,232.00
CASEY TENKE TRUCKING	COAL DELIVERY	\$1,990.88
CITY OF GILLETTE	BASE CHARGE MAY	\$127.04
CLARK, JODI	MILEAGE TO WAMCAT	\$233.18
COFFEE CUP FUEL STOP	FUEL- LF, PW, EMS, WAT, WW, ST & ALLY	\$1,888.46
COLLINS COMMUNICTIONS	ALARM MONITORING-MAY & MARCH	\$82.00
CONNALLY, JESSE	CLEANING CONTRACT	\$600.00
CROOK COUNTY SHERIFF'S OFFICE	DISPATCH	\$1,900.00
DELTA DENTAL	DENTAL INS-EMPLOYEE	\$1,047.00
ENERGY LABS	WATER & SEWER TESTING	\$370.00
FERGUSON	METERS	\$3,648.00
GALLS	BOOTS LESS CREDITS	\$70.78
GREAT WEST	DEFERRED COMP (\$300 CARRYOVER)	\$930.00
HAWKINS	CYLINDER RENT	\$110.00
HDR ENGINEERING	ENGINEER FEES - CLOSURE DESIGN	\$5,767.50
IRS	4/12/23 & 4/26/23	\$11,428.81
KAREN'S DELIVERY	TIME RENTAL DELIVERY	\$75.00
LAW ENFORCEMENT	POLY BAGS & WARNING TICKETS	\$190.00
LIFE ASSIST	MEDICAL SUPPLIES	\$62.44
LINCOLN FINANCIAL	EMPLOYEE LIFE INS	\$33.75
MARCO	POLICE COPIER	\$97.85
MG OIL	#2 DYED & NON - DYED	\$5,301.40
NAPIER, J CSARTER	LEADERSHIP TRAINING - DH & COUNCIL	\$300.00
NORCO	OXYGEN, CLEANING AND TANK RENTAL	\$553.42
OMEGA COMPUTERS	500 GB DRIVE UPDATE-DEP CLERK COMPUTER	\$99.00
ONE-CALL OF WYOMING	LOCATES- APRIL	\$9.00
PAYROLL	4/12/23 & 4/26/23	\$36,291.83
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS	\$283.89
POWDER RIVER ENERGY	ELECTRICITY	\$11,487.76
PURVIS	HOSE- SWEEPER	\$65.49
QUALITY AGG	GRAVEL-	\$5,093.10
QUILL	OFFICE SUPPLIES	\$44.97
RAMKOTA	2 ROOMS- WYO WATER CONF -ELLIOT & GREEN	\$789.00
RANGE	PHONE CHARGES	\$409.94
SINCLAIR/WEX	PD GAS APRIL	\$691.71
SKYLINE REAL ESTATE LLC	2023 LEASE-WATER WELL	\$1,000.00
SMITH PSYCHOLOGICAL SERVICES	DAWSON	\$400.00
SUMMIT COMPANIES	HOOD INSPECTION	\$279.75
STRYKER FLEX FINANCIAL	FINAL PAYMENT LEASE AGREEMENT-HEART MONT	\$8,339.98
SUNDANCE TIMES	ADVERTISING	\$729.50
TEAM LAB	EASY SPRAY SEALER MACHINE	\$6,900.00
TOP OFFICE	COPIES-CLERK	\$76.10
USA BLUEBOOK	BRUSH	\$85.90
VAN HORN, KRISTI	CLEANING CONTRACT	\$1,100.00
VISA	OFFICE SUPPLIES, CODY FIRE SCHOOL,WAMCAT	\$2,794.13

VSP	VISION INS	\$150.83
WESTERN WASTE	APRIL COLLECTION	\$13,224.00
WYO DEPT OF TAXATION	STARFISH TAX	\$126.79
WYOMING NETWORK	WEBSITE DESIGN AND UPDATES	\$25.00
WYOMING WATER SOLUTIONS	WATER	\$37.25
		\$147,596.01
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	