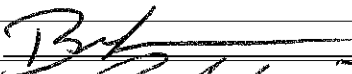

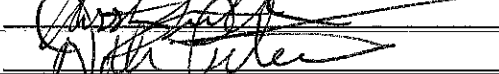


AUGUST BILL LIST 2022 #3

BLACK HILLS ENERGY	NATURAL GAS, TH,SHOP,MTC & FIRE HALL	\$ 188.25
BLAKEMAN PROPANE	PROPANE	\$ 29.24
CASELLE	SOFTWRE SUPPORT	\$ 616.00
CITY OF GILLETTE	BASE CHARGE	\$ 93.50
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CONTRACTOR'S SUPPLY	PARKS, MTC	\$ 205.94
CROOK COUNTY SHERIFF'S	DISPATCH	\$ 1,900.00
DIEHL'S	GAS AND SUPPLIES	\$ 72.33
GW REPAIR	BLOWER MOTOR-REPLACED #18	\$ 499.24
HARRIS COMPUTER SERVICE	UTILITY FORMS	\$ 287.33
THE HOME DEPOT	WEED EATER, SHELVING UNIT, BATTERY, LINE ,SIGNS	\$ 642.95
INNOVATIVE TECH	LOG ME IN FEE, HOURLY SRV 120, MADISON	\$ 938.69
IRS	08/17/22	\$ 5,876.40
LOW VOLTAGE INTEGRATORS	FIRE ALARM MONITORING - LAGOON	\$ 480.00
MARCO	POLICE COPIER	\$ 75.90
MG OIL	FUEL	\$ 1,911.84
MOTAROLA	RADIOS	\$ 11,346.81
NORCO	CLEANING SUPPLIES, GAS AND LENSES	\$ 278.27
PAYROLL	08/17/22	\$ 17,771.02
POWDER RIVER ENERGY	ELECTRICITY	\$ 11,423.53
SINCLAIR	POLICE GAS	\$ 1,168.14
SUNDANCE LAW	ATTORNEY FEES	\$ 979.50
SUMMIT FIRE PROTECTION	MTC HOOD	\$ 259.75
TEAM LAB	WIPE OUT GRAN HERB-2 PAILS	\$ 1,092.00
VALLI	MONTHLY MAINTANCE ONLINE PAY	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VISA	MEALS, GO DADDY, CAR REPAIRS, KAREO	\$ 968.22
WYOMING RETIREMENT	AUGUST	\$ 8,000.00
WYOMING WATER SOLUTION	WATER	\$ 22.35
	TOTAL	\$ 68,902.20
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN	