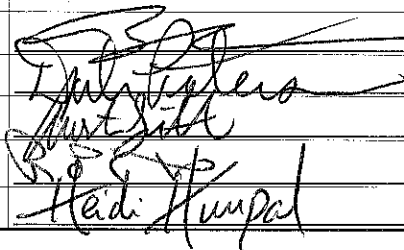


## AUGUST 2023 BILL LIST #1

ADVANCE AUTO	BATTERY LAWN & GARDEN	\$133.32
AT & T	PD & PW	\$295.31
CAMPBELL COUNTY FIRE DEPT	PARTS & REPAIR MS10	\$1,166.64
CITY OF GILLETTE	BASE CHARGE	\$127.04
CIVIC PLUS	MUNI-CODE	\$2,240.00
COFFEE CUP FUEL STOP	FUEL- LF, PW, EMS,WAT,WW,PARKS,MTC,S&A,FIRE	\$2,403.80
COLLINS COMMUNICTIONS	ALARM MONITORING-	\$311.00
CONTRACTORS SUPPLY	REBUILD KIT URINAL, BONNET KIT	\$131.65
ENERGY LABS	WATER & SEWER TESTING	\$4,230.00
HAWKINS	CYLINDER RENT, CHEMICALS	\$1,453.26
IN 2 U FLOWERS & GIFTS	FLOWERS	\$65.00
IRON CREEK SERVICES	CEMETARY-LEVEL HILL AND PUT IN PAQRKING LOT	\$25,290.00
IRS	8/2/2023	\$6,214.22
LIFE ASSIST	MEDICAL SUPPLIES LESS CREDIT	\$690.67
MG OIL	#2 DYED & REGULAR	\$1,364.83
NORCO	MTC CLEANING,TANK RENTAL & OXYGEN	\$756.68
OMEGA COMPUTER	RAM FOR COMPUTERS-- CLERKS	\$110.00
ONE-CALL OF WYOMING	LOCATES- JULY	\$18.00
PAYROLL	8/2/2023	\$19,531.58
PETERSEN, KARI	MTC CLEANING CONTRACT - JULY	\$1,300.00
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS, CARDS	\$252.67
QUALITY AGG	MAG ROAD TO SHOP	\$1,910.85
QUILL	OFFICE SUPPLIES	\$202.11
RANGE	PHONE CHARGES	\$396.57
SERVICE ENHANCEMENT	2017 DODGE RAM 2500 REPAIR	\$1,697.00
SIMON MATERIALS	COMMERCIAL MIX	\$2,678.50
SINCLAIR/WEX	POLICE FUEL	\$735.39
SUNDANCE TIMES	ADVERTISING	\$731.00
TEAM LAB	10 DRUMS - CRACK FILLER	\$7,978.50
UTILITY DEPOSIT REFUNDS	5 CLOSURES	\$240.28
VISA	BATTERIES FOR EQUIPMENT, KAREO, GO DADDY	\$894.59
WALMART	SUPPLIES, WINDOW AC	\$588.98
WAMCAT	CASELLE TRAINING IN CHEYENNE	\$600.00
WESTERN WASTE	COLLECTION JULY	\$13,069.00
WYO NETWORK	WEB DESIGN AND UPDATING	\$25.00

**TOTAL** **\$99,833.44**

MAYOR  
 COUNCIL MEMBER  
 COUNCIL MEMBER  
 COUNCIL MEMBER  
 COUNCIL MEMBER



Handwritten signatures of council members, including names like "L. J. ...", "Hadi Humpal", and others.