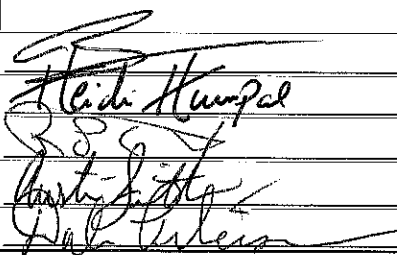


SEPTEMBER 2023 BILL LIST #1

307 BUBBLES	PW CAR WASHES	\$37.11
ACTION LOCK & KEY	AMERICAN LOCKS	\$164.97
ADVANCE AUTO	FILTERS	\$159.44
AT & T	CELL SERVICES	\$295.31
BLACK HILLS ENERGY	NATURAL GAS-SHOP, FH, TH, MTC	\$182.27
CBH	HITCH PINS & MOUSE KILLER	\$93.96
CDS	SUPPLIES -SHOP,LF,WW,PKS,FIRE,PD, TIRES #1000	\$2,190.02
CITY OF GILLETTE	BASE CHARGE	\$127.04
COFFEE CUP FUEL STOP	FUEL- LF,PW,EMS,WAT,WW,PARKS,MTC,S&A,FIRE	\$3,277.39
COLLINS COMMUNICATIONS	ALARM MONITORING	\$41.00
CONTRACTORS SUPPLY	ALLEY SEWER	\$150.33
CROOK COUNTY MEDICAL	BLOOD DRAW-DUI, DOT PHYSICAL	\$166.00
CROOK CO SHERIFF OFFICE	DISPATCH	\$1,995.00
DONNA'S DINER	MEALS FOR AUDITORS	\$73.00
E-DISPATCHES.COM	ANNUAL SERVICES- EMS & FIRE	\$1,152.00
EMPLOYMENT TESTING	DOT PHYSICAL	\$85.00
ENERGY LABS	WATER & LAGOON TESTING	\$1,115.00
GW REPAIRS	OIL CHANGE #22 PD	\$270.28
HDR	TAP \$4,698.32, CLOSURE & HOURLY \$20,123.00	\$24,821.32
IRS	8/16/2023 & 8/30/2023	\$12,410.00
LOW VOLTAGE	MONITORING LAGOON	\$489.60
MENARDS	SUPPLIES-MTC	\$8.05
NORCO	MTC CLEANING SUPPLIES,TANK RENTAL & OXYGEN	\$516.57
OMEGA COMPUTER	CORD REPLACEMENT-CLERKS	\$35.00
ONE-CALL OF WYOMING	LOCATE TICKETS	\$9.00
PAYROLL	08/16/2023 & 08/30/2023	\$38,932.26
PETERSEN, KARI	MTC CLEANING CONTRACT - AUG	\$1,300.00
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS	\$246.10
PURVIS INDUSTRIES	HYDRAULIC LINE	\$28.60
QUALITY AGG	RAILROAD AVE & ALLEY/SEWER	\$837.76
RAMKOTA HOTEL & CON CENTER	BRYANT-TRAINING	\$186.00
RANGE	PHONE CHARGES	\$425.99
SCHNEIDER, CHERYL	MILEAGE-CHEYENNE TRAINING	\$409.37
SINCLAIR/WEX	POLICE FUEL	\$812.19
SUNDANCE LAW	ATTORNEY FEES	\$2,214.00
SUNDANCE TIMES	ADVERTISING	\$1,175.20
THAT EMBROIDERY PLACE	SHIRTS EMBROIDERED FOR EMS	\$392.62
UTILITY DEPOSIT REFUNDS	3 CLOSURES	\$119.26
WALMART	SUPPLIES	\$54.94
WESTERN WASTE	COLLECTION AUGUST	\$13,033.00
WYO NETWORK	WEB DESIGN AND UPDATING	\$25.00
WYOMING RETIREMENT	CARRYOVER FROM AUG (3 PAY PERIODS)	\$3,844.62

TOTAL **\$113,901.57**

MAYOR
 COUNCIL MEMBER
 COUNCIL MEMBER
 COUNCIL MEMBER
 COUNCIL MEMBER



Handwritten signatures of city officials, including the Mayor and four Council Members, are present over the signature lines.