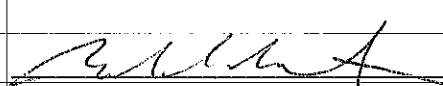


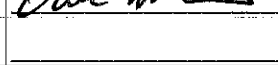


	OCTOBER BILL LIST #1-1	ALREADY PAID
AFLAC	EMPLOYEE PAID OPTIONAL INSURANCE	737.04
AT&T	CELL PHONE SERVICE - POLICE, PW, AMBULANCE	\$387.79
BLACK HILLS ENERGY	NATURAL GAS-FIRE HALL, SHOP, MTC, TOWN HALL	\$124.64
BLUE CROSS/BLUE SHIELD	MEDICAL AND DENTAL INSURANCE FOR EMPLOYEES	\$12,418.33
CASELLE	SOFTWARE SUPPORT	\$410.00
CITY OF GILLETTE	BASE CHARGE FOR MADISON	\$89.56
COFFEE CUP FUEL STOP	FUEL-PUBLIC WORKS	\$1,424.83
CONNALLY, JESSE	CLEANING CONTRACT-SHOP, TOWN HALL & FIRE HALL	\$700.00
CROOK COUNTY SHERIFF	MONTHLY DISPATCH-POLICE, FIRE, AMBULANCE	\$1,400.00
ENERGY LABS	TESTING- WATER AND SEWER	\$684.00
GREAT WEST	EMPLOYEE PAID DEFERRED COMP	\$430.00
HANSEN & PECK	LEGAL SERVICES- COUNCIL AND POLICE	\$1,725.00
IRS	9/19 \$6,222.79 10/3 \$5,397.69	\$11,620.48
LIFE ASSIST	MEDICAL SUPPLIES	\$497.32
LINCOLN FINANCIAL	LIFE INSURANCE FOR EMPLOYEES	\$31.25
OFFICE DEPOT	PAPER	\$59.98
ONE CALL OF WYOMING	TICKETS FOR AUG	\$64.50
PAYROLL	9/19 \$18,945.44 10/3 \$16,880.34	\$35,825.78
PETTY CASH	POSTAGE FOR SEPTEMBER- CLERK	\$205.25
PETTY CASH	POSTAGE REIMBURSE-COURT & POLICE	\$47.18
POWDER RIVER ENERGY	ELECTRICITY - ALL	\$7,840.25
QUILL CORP	OFFICE SUPPLIES	\$52.28
RT COMMUNICATIONS	PHONE SERVICE - CLERKS, P/W, FIRE HALL, POLICE	\$534.62
SECURITY INSURANCE	BOND FOR SUSIE SARACIONE	\$100.00
SERVALL	RUGS- SHOP, MTC, POLICE, TOWN HALL	\$109.61
SLATTERY ENTERPRISES	PORT-POTS- LANDFILL & PARKS, CAMERA GOSHEN	\$2,167.28
QUALITY HARDWARE	SUPPLIES--WATER,POLICE, PARKS, MTC	\$361.20
SINCLAIR	FUEL- POLICE	\$419.68
TOP OFFICE	COPIES	\$231.95
VALLI	BDS ELECTRONIC PAYMENT SERVICES	\$75.00
VSP	VISION INSURANCE FOR EMPLOYEES	\$136.51
WYOMING NETWORK	WEBSITE	\$50.00
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$7,211.91
WYOMING WATER SOLUTIONS		\$68.00
		\$70,549.03

OCTOBER BILL LIST #1-2

TO BE PAID

ADVANCE AUTO	SUPPLIES	\$623.94
CONTRACTORS SUPPLY	SAFETY GLASSES AND GLOVES	\$113.64
CRANSTON ELECTRIC	BLUE TANK AND MTC	\$1,428.26
CY'S REPAIR	OIL CHANGE & ROTATE, BRAKES & SERVICE	\$573.63
EDGE CONTRUCTION	SUPPLIES	\$142.05
FAIRBANKS SCALE	REPAIR TO SCALE-LANDFILL	\$8,898.00
FERGUSON WATERWORKS	RADIO METERS	\$63,783.45
HAWKINS	CHEMICALS	\$2,429.00
HOME DEPOT	SUPPLIES	\$184.86
IRS	10/17/18 & 10/31/18	\$13,000.00
JAMES TIRE	REPAIR	\$25.00
DAWN MARTIN	REFUND OVERPAYMENT ON ACCOUNT	\$12.00
MULLINAX	MTC COAL	\$640.70
NORCO	CLEANING SUPPLIES	\$96.01
OFFICE OF STATE LANDS	JPA #15583	\$26,772.27
OFFICE OF STATE LANDS	JPA #11570	\$9,530.29
PAYROLL	10/17/18 & 10/31/18	\$18,000.00
PINNACLE BANK	LOADER PAYMENT	\$27,105.97
RAZOR CITY RENTAL	GAS CAP	\$28.05
RESPOND FIRST AID	MEDICAL CABINET UPDATING- SHOP & TOWN HALL	\$261.26
SCOTT PETERSON MOTORS	REPAIR ON AMBULANCE- GREEN	\$234.61
SHERWIN-WILLIAMS	PAINT	\$92.34
SUNDANCE EQUIPMENT	SPINDLE AND V-BELT	\$327.61
TEAM LAB	TERMINATOR II & JET/WET/WATER WETTER	\$4,117.05
TRACY MOTORS	CLUTCH ASSEMBLY	\$7.90
VISIONARY BROADBAND	ROUTER/FIREWALL	\$209.00
WYOMING RENTS	ATLAS CORPO	\$161.00
WYOMING WATER COMM	LOAN 9404129/FY93	\$17,724.53
WYOMING WATER COMM	LOAN 0303123	\$9,373.99
	TO BE PAID	\$205,896.41
	TOTAL OF MONTHLY PAID BILLS	\$276,445.44
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		