

**JULY 2018 BILL LIST 1 (2017-2018 BUDGET)**

Date	Invoice	Vendor	Detail	Outstanding	Paid	Approved
4/19/2018	577950,580318, 583376, ETC	ADVANCE AUTO PARKS	FUEL PUMP-BLAZER, BRAKES, SUPPLIES	\$ 384.07		
	JUNE	AFLAC	INSURANCE	\$ 737.04	EST	
2018	178017	BIG HORN TIRE	MOWER TIRES	\$ 227.40		
.18	2874	CHOICE MINE	SEAL COATING PARKING LOT	\$ 2,800.00		
	JUNE	BLUE CROSS BLUE SHIELD	INSURANCE	\$ 12,418.33		
3/30/2018	MULTIPLE	COFFEE CUP FUEL STOP	AMBULANCE, MAINTANCE & FIRE FUEL	\$ 1,415.12		
6/20/2018	711819, 712284	CONTRACTORS SUPPLY		\$ 212.70		
6/7/2018	2134,35,36	CRANSTON ELECTRIC	LOCATE POWER AND UNGROUND LINES	\$ 523.50		
06/19/	2365	DRM	RENTAL OF TRENCH BOX	\$ 350.00		
6/13/2018	130938, 130939, 989412	FARMERS COOP	FUEL, GAS, GAS CAN	\$ 1,687.89		
6/6/2018	10861	GILLETTE STEEL	BALL FIELD	\$ 480.00		
6/12/2018	327539 02	GILLETTE WINSUPPLY	TOILET SUPPLIES	\$ 49.12		
	JUNE	GREAT WEST	DEFERRED COMP	\$ 430.00		
6/8/2018	MAY	HANSEN AND PECK	LEGAL FEES	\$ 2,040.00		
6/11/2018	4299170, 4305824	HAWKINS	CHEMICALS	\$ 1,249.00		
6/5/2018	6/5/2018	HOME DEPOT	SPRINKLER SUPPLIES	\$ 51.96		
6/20/2018	1566	INNOVATIVE TECH SOLUTIONS	BLUE TANK	\$ 813.05		
6/15/2018	65478	JAMES TIRE SERVICE	SKIDSTEER TIRES	\$ 1,219.44		
	JUNE	IRS	PAYROLL	\$ 5,799.99		
6/25/2018	1.5573E+11	OFFICE DEPOT	CLERK & POLICE SUPPLIES	\$ 50.00		
6/27/2018	13120, 130122	OMEGA COMPUTERS	HARD-POLICE LAPTOPS-CLERK	\$ 1,267.00		
	JUNE	PAYROLL	6/27/2018	\$ 18,280.23		
6/26/2018	37064 & 37214	QUALITY AGG	TEXAS TRAILS, GRAVEL BALLPARK PARKING LOT	\$ 1,074.00		
6/29/2018	MULTIPLE	QUALITY HARDWARE	SUPPLIES- SHOP, MTC, LANDFILL, POLICE, STREETS	\$ 1,012.85		
6/21/2018	1417-3, 1665-7, 1989-1	SHERMIN WILLIAMS	PAINT FOR CURBS, FIRE HYDRANTS, AND HANDRAILING	\$ 1,772.00		
6/28/2018	135679 & 13568	SLATTERY ENT	BASEBALL PARK, NOONAN PARK	\$ 302.14		
6/28/2018	705571	TRACY MOTORS		\$ 29.17		
	JUNE	VALLI	CARROVER FROM MAY	\$ 75.00		
	JUNE	VSP	EMPLOYEE VISION INSURANCE	\$ 136.51		
	JUNE	WEBT	LIFE INSURANCE	\$ 31.25		
6/30/2018	APRIL	WALMART	SUPPLIES	\$ 377.10		
	JUNE	WYOMING RETIREMENT	REGULAR	\$ 6,784.23		
	JUNE	WYOMING RETIREMENT	FIRE	\$ 375.00		
	QUARTERLY	WY DEPT OF WORKFORCE	UNEMPLOY AND WORKERS COMP, EMP AND VOL	\$ 7,671.07		

\$ 71,742.09	\$	\$
	\$ 71,742.09	

Total: \_\_\_\_\_

Mayor: *[Signature]*

Council: \_\_\_\_\_

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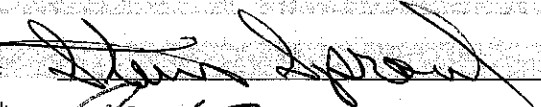
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## JULY 2018 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid	Approved
6/20/2018	JULY	AFLAC	INSURANCE	\$ 737.04	EST	
6/20/2018	JULY	AT&T	CELL PHONES	\$ 387.81		
6/20/2018	JUNE	BLACK HILLS ENERGY	TOWN HALL, MTC, FIRE HALL, SHOP	\$ 170.54		
6/20/2018	JULY	BLACK HILLS ENERGY	TOWN HALL, MTC, FIRE HALL, SHOP	\$ 200.00	EST	
6/20/2018	JULY	BLUE CROSS BLUE SHIELD	INSURANCE	\$ 12.00	EST	
7/2/2018		CALL-IN DIG-IN	MEMBERSHIP	\$ 65.00		
6/23/2018	159031CL	CENEX	GAS	\$ 767.47		
7/3/2018	8/7/2018	CNA SURETY	J CLARK-- BOND	\$ 100.00		
7/1/2018	462,062	COLLINS	ALARM MONITORING	\$ 28.00		
7/2/2018	1009	JESSE CONNALLY	CLEANING CONTRACT	\$ 700.00		
7/2/2018	7022018	CROOK COUNTY SHERIFF	DISPATCH	\$ 1,400.00		
6/21/2018	162522 163512	ENERGY LABS	TESTING--WATER AND LAGOON	\$ 121.00		
7/3/2018	59112	GOVENS FARM AND RANCH SUPPLY	GRASS SEED	\$ 264.00		
6/11/2018	JUNE	GREAT WEST	DEFERRED COMP	\$ 430.00		
6/11/2018	4299170, 4305824	HARRIS COMPUTER SYSTEMS	UTILITY BILL STOCK PAPER	\$ 246.34		
5/14/2018	9044, 102496	HDR	HOURLY SERVICES	\$ 20,327.47		
6/25/2018	863129	LIFE ASSIST	MEDICAL SUPPLIES FOR AMBULANCE	\$ 455.54		
6/25/2018	JULY	IRS	PAYROLL	\$ 12,000.30		
6/19/2018	03645033, 03019535, 43	LGLP	ANNUAL INS FOR TOWN, FIRE & AMB 2018-2019	\$ 7,531.00		
6/19/2018		LEXIS NEXIS	WYO STATS AND COURT	\$ 466.72		
6/30/2018	24117139	NORCO	TANK RETALS	\$ 262.08		
5/4/2018	48,418	ONE CALL OF WYOMING	12 TICKETS FOR LOCATES	\$ 9.00		
6/30/2018	JULY	PAYROLL		\$ 36,000.00	EST	
6/30/2018	MULTIPLE	PETTY CASH	POSTAGE	\$ 222.58		
6/11/2018	JUNE	POWDER RIVER ENERGY CORP	TOWN HALL, MTC, FIRE HALL, SHOP	\$ 7,039.14		
6/30/2018		RT COMMUNICATIONS	KEY SYSTEM UNIT & MONTHLY CHARGES	\$ 5,014.08		
6/30/2018	JUNE	SUNDANCE TIMES	ADVERTISING	\$ 869.25		
6/18/2018	168393	TOP OFFICE SUPPLIES	COPIES	\$ 173.94		
5/31/2018	JUNE	VALLI	JUNE	\$ 75.00		
5/31/2018	JUNE	VSP	EMPLOYEE VISION INSURANCE	\$ 136.51		
5/31/2018	JULY	WEBT	LIFE INSURANCE	\$ 31.25	EST	
7/3/2018	JULY & 6/25/18	JONNI VON OLNHAUSEN	CLEANING CONTRACT & SHAPOOING	\$ 1,200.00		
7/1/2018		WAMCAT	J CLARK AND C SCHNEIDER- MEMBERSHIPS	\$ 130.00		
6/21/2018	WARM	WARM	PROPERTY INSURANCE	\$ 15,136.31		
6/21/2018	JULY	WYOMING RETIREMENT	REGULAR	\$ 7,000.00	EST	
6/21/2018	JULY	WYOMING RETIREMENT	VOLUNTEERS	\$ 375.00	EST	
7/15/2018	QUARTERLY	WYOMING OFFICE OF STATE LAND	CW069	\$ 13,744.68		
6/20/2018	21388	WYOMING NETWORK	DESIGN AND CERTIFICATE	\$ 180.00		
6/20/2018	213192, 213193	WYOMING WATER SOLUTIONS	TOWN HALL AND SHOP RENTAL AND WATER	\$ 68.00		

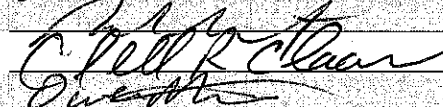
\$ 134,077.05	\$ -	\$ -
\$ 134,077.05		


Total \_\_\_\_\_

Mayor:  \_\_\_\_\_

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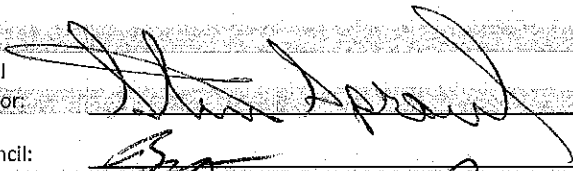
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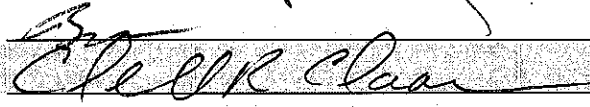
# JULY 2018 BILL LIST 3

Date	Invoice	Vendor	Detail	Outstanding	Paid
07/06/18	46,121	PAUL SMOOT	WAM ONFERENCE, MILES AND MEALS	\$ 339.79	

\$ 339.79	\$ -
\$ 339.79	

Total

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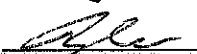
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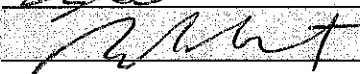
	Invoice	Vendor	Detail	Outstanding	Paid
07/21/18	#45508	DICK CLAR	SLIB MEETING, MILEAGE AND MEALS	\$ 372.92	

	\$ 372.92	\$ -
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Total \$ 372.92

Mayor: 

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