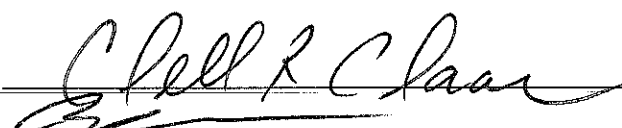
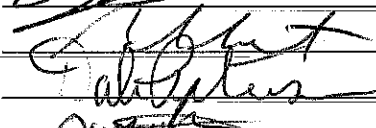



	AUGUST 2019 BILL LIST #2	EST	
ADVANCE AUTO	PARTS		\$ 24.70
AFLAC	EMPLOYEE PAID INSURANCE		\$ 737.04
AT & T	CELL PHONES		\$ 276.51
BLACK HILLS ENERGY	T HALL, SHOP, FIRE HALL, MTC		\$ 115.36
BLUE 360 MEDIA	WY CRIMINAL AND TRAFFIC LAW BOOKS		\$ 374.33
BLUE CROSS/BLUE SHIELD	EMPLOYEE INSURANCE		\$ 13,517.04
CHOICE MINE & INDUSTRIAL SERV	C SEAL & SEAL-GSHN, SHN, CHY, WST, PARK, CR-B H		\$ 21,525.00
COMBINE INSURANCE	EMPLOYEE PAID INSURANCE		\$ 87.75
CONNALLY, JESSE	CLEANING CONTRACT		\$ 600.00
CONVERSE CARWASH	PUBLIC WORKS, POLICE		\$ 31.45
CROOK COUNTY CLERK	TITLE FOR DURANGO		\$ 15.00
CSI	A/C UNIT FIRE HALL		\$ 2,100.00
ENERGY LABORATORIES	WATER AND SEWER TESTING		\$ 221.00
FAIRBANKS SCALE	SCALE TICKETS		\$ 136.21
GREAT WEST	DEFERRED COMP-EMPLOYEE PAID		\$ 430.00
HAWKINS	CHLORINE		\$ 927.00
INNOVATIVE TECH	LIGHTENING STRIKE MITIGATION		\$ 630.00
IRS	08/21/19		\$ 6,223.66
JUB JUB	WEBSITE HOSTING		\$ 30.00
LINCOLN FINANCIAL	LIFE INSURANCE - EMPLOYEE		\$ 31.25
LITTLE AMERICA	D BARON ROOM AND MEAL- EMS TRAUMA CONF		\$ 546.50
NORCO INC	CLEANING SUPPLIES		\$ 93.69
PAYROLL	08/21/19		\$ 19,209.49
QUALITY AG	ROCK		\$ 613.22
SINCLAIR	POLICE FUEL		\$ 729.50
SUNDANCE TIMES	SUBSCRIPTION		\$ 35.00
TEAM LAB	MASTERLINE KONTROL		\$ 2,614.50
VALLI	ONLINE MONTHLY MAINTENANCE		\$ 75.00
TRACY MOTORS	SAW BLADES		\$ 69.77
VAN HORN, KRISTI	MTC CLEANING CONTRACT		\$ 900.00
VSP	EMPLOYEE VISION INSURANCE		\$ 136.51
WALMART	WATER		\$ 15.92
WCP	MONTHLY SUPPORT		\$ 50.00
WYO DOT	LICENSE PLATE- DURANGO		\$ 5.00
WYO WATER SOLUTIONS	SHOP AND T HALL RENT & WATER		\$ 75.00
WYOMING RETIREMENT	AUGUST CONTRIBUTIONS EMPLOYEE & VOL		\$ 7,574.25
			\$ 80,014.91
MAYOR			
COUNCILMAN			
COUNCILMAN			
COUNCILMAN	