

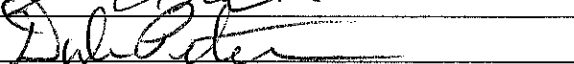


	JULY 2019 BILL LIST #3	EST	
AFLAC	EMPLOYEES PAID INSURANCE		\$ 737.04
BLACK HILLS ENERGY	NATURAL GAS- TOWN HALL, SHOP, MTC, FIRE HALL		\$ 132.90
BLAKEMAN PROPANE	HOG TAIL AND PROPANE		\$ 45.71
BLUE CROSS/BLUE SHIELD	AUGUST PREMIUM- HEALTH AND DENTAL		\$ 13,572.12
CITY OF GILLETTE	BASE CHARGE		\$ 89.56
COMBINED INSURANCE	MAY- JUNE 2019		\$ 87.75
CONNALLY, JESSE	CLEANING CONTRACT		\$ 600.00
CONTRACTOR'S SUPPLY	PIPE		\$ 56.80
CRANSTON ELECTRIC	ELECTRIC AT MADISON FROM LIGHTENING		\$ 1,643.60
CROOK COUNTY PUBLIC HEALTH	FIREFIGHTER HEP A & B		\$ 21.72
CROOK COUNTY SHERIFF'S OFFICE	DISPATCH		\$ 1,900.00
ENERGY LABS	MONTHLY LAGOON AND WATER TESTING		\$ 1,630.50
FREMONT MOTORS	2019 DODGE DURANGO		\$ 27,560.00
HANSEN AND PECK	LEGAL SERVICES		\$ 1,980.00
INNOVATIVE TECH	SCADA TROUBLESHOOTING FROM LIGHTENING		\$ 1,962.76
IRS	07/24/19		\$ 6,420.26
JUB JUB	HOSTING WEBSITE		\$ 30.00
KING, SARA	REFUND KEY FOB CHARGE- RETURNED		\$ 25.00
LINCOLN FINANCIAL	LIFE INSURANCE JUNE & JULY		\$ 62.50
OFFICE DEPOT	PAPER AND OFFICE SUPPLIES		\$ 156.99
OMEGA COMPUTERS	2019-20 IT SERVICE CONTRACT		\$ 2,300.00
OMNIGO SOFTWARE	REPORT EXEC YEARLY COST		\$ 2,839.20
POWDER RIVER	ELECTRICITY		\$ 7,154.17
QUALITY AGG	ROCK- V BALL- PIT		\$ 958.10
PAYROLL	07/24/19		\$ 20,157.54
SIMON MATERIALS	SAND FOR VOLLYBALL		\$ 913.53
SINCLAIR/WEX	POLICE FUEL		\$ 622.19
TEAM LAB	MEGA BUGS		\$ 450.00
VALLI	MONTHLY ONLINE CC PAYMENTS		\$ 75.00
VISA	JUNE CHARGES		\$ 450.86
VSP-	VISION INSURANCE		\$ 137.50
WARM	PROPERTY INSURANCE		\$ 15,777.20

VAN HORN, KRISTI	MTC CLEANING CONTRACT		\$ 900.00
WYOMING RETIREMENT	JULY CONTRIBUTIONS	*	\$ 10,481.99
WYOMING WATER SOLUTION	RENTAL AND WATER		\$ 61.00
WYO SLIB	CW 151		\$ 15,072.49
			\$ 137,065.98
MAYOR			
COUNCILMAN			
COUNCILMAN			
COUNCILMAN	