

	JUNE 2019 BILL LIST #2	EST	
ADVANCE AUTO	FUELPMPLECT & FUEL HOSE		\$ 56.25
AFLAC	EMPLOYEE PAID INSURANCE-JUNE		\$ 737.04
BLACK HILLS ENERGY	NATURAL GAS - SHOP, TOWN HALL, MTC, FIRE HALL		\$ 231.40
BLUE CROSS/BLUE SHIELD	INSURANCE- JULY		\$ 13,572.12
BROWN, BRUCE	MILEAGE FOR APR, MAY, JUNE		\$ 97.44
CHOICE MINING	STRIPING BIG HORN, BELLE FOURCHE AND LITTLE HORN		\$ 3,200.00
CITY OF GILLETTE	BASE CHARGE		\$ 89.56
CNA	JODI CLARK BOND		\$ 100.00
COLLINS COMMUNICATIONS	RADIO REPAIR-		\$ 580.00
COMBINED INSURANCE	EMPLOYEE PAID INSURANCE-MAY		\$ 87.75
CONNALLY, JESSE	CLEANING CONTRACT		\$ 600.00
CONTRACTORS SUPPLY	HYDRANT SUPPLIES		\$ 83.10
CURTIS	10 SCBA AIR TANKS		\$ 9,890.00
DONNA'S DINER	FIRE DEPARTMENT MEALS		\$ 84.00
ENERGY LABS	LAGOON AND WATER		\$ 310.00
FAIRBANKS SCALE	SCALE REPAIR		\$ 3,075.50
FERGUSON WATERWORKS	ADDITIONAL PIECES FOR THE HANDHELD FOR PROGRAM		\$ 402.09
GILLETTE WINSUPPLY	BALL FIELD BATHROOM REPAIR		\$ 144.62
GREAT WEST	EMPLOYEE PAID DEFERRED COMP		\$ 430.00
HANSEN & PECK	FEB, MARCH, APRIL, MAY		\$ 11,310.00
HOME DEPOT	SPRINKLER PARTS		\$ 149.89
IRS	06/12/19	*	\$ 6,500.00
JUB JUB	JULY - HOSTING		\$ 30.00
LEXIS NEXIS-MATHEW BENDER	COURT RULES		\$ 179.10
LGLP	LIABILITY INSURANCE FOR 2019-2020		\$ 6,563.00
LIFE ASSIST	SUPPLIES		\$ 61.40
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE		\$ 31.25
NORCO INC	CLEANING SUPPLIES		\$ 56.00
PAYROLL	06/12/19	*	\$ 20,000.00
POWDER RIVER ENERGY CORP	ELECTRICITY-ALL		\$ 8,234.14
QUALITY AGG	ROCK- FIRE HYDRANTS AND WATER		\$ 2,283.91
RAZOR CITY RENTAL	LAWNMOWER PARTS		\$ 47.33
ROCKY MOUNTAIN RECOVERY	REIMBURSEMENT FOR COLLECTION PAYMENT		\$ 263.12
SERVALL	RUGS		\$ 109.97
SINCLAIR	MAY FUEL-POLICE		\$ 713.31
STITCH	CARHART SHIRTS AND SWEATSHIRTS FOR PUB- WORKS		\$ 562.87
TRACY MOTORS	MUCK BOOTS, BR SWITCH, F FLTR, ADP, BAT TEST		\$ 969.55
VSP	EMPLOYEE VISION INSURANCE		\$ 163.51
VALLI	BDS ONLINE SUPPORT		\$ 75.00

VISA	AMMO, ADOBE, I CLOUD STORAGE, LOCK	\$ 250.85
WYOMING RETIREMENT	JUNE RETIREMENT	\$ 8,500.00
WYOMING SLIB	PAYOFF WATER LOAN # JPA #11570	\$ 86,632.48
WYOMING SLIB	CW # 069 LOAN PAY	\$ 13,744.68
WYOMING WATER DEVELOP	PAYOFF WATER LOAN # RE0303123	\$ 121,727.56
WYOMING WATER SOLUTIONS	COOLER RENT AND WATER-SHOP AND TOWN HALL	\$ 82.00
		\$ 323,011.79
**WYO STAR	WYO COMMUNITY GAS AND \$150.11 FOR SPLASH PAD	3600.32
MAYOR	<i>Cliff R. Claar</i>	
COUNCILMAN	<i>[Signature]</i>	
COUNCILMAN	<i>[Signature]</i>	
COUNCILMAN	<i>Dale Peterson</i>	
COUNCILMAN		