

JULY BILL LIST #2

AFLAC	EMPLOYEE PAID INSURANCE	\$ 852.04
AT & T	CELL PHONES- POLICE, PU, WATER, SEWER, LANDFILL	\$ 231.93
BLACK HILLS ENERGY	NATURAL GAS- SHOP FIRE HALL, MTC & TOWN HALL	\$ 183.98
BLUE CROSS/BLUE SHIELD	EMPLOYEE PAID INSURANCE	\$ 11,480.00
CASELLE	RECONCILE AND CLEARING ACCOUNT SUPPORT	\$ 2,499.00
CITY OF GILLETTE	BASE CHARGE	\$ 92.50
CROOK COUNTY MEDICAL SERVICES	LE BLOOD KIT COLLECTION -DUI TEST	\$ 60.00
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CONTRACTORS SUPPLY	HOSES AND CLAMPS- LAGOON	\$ 361.42
CY'S REPAIR	CHARGING AC- LANDFILL AND STREET SWEEPER	\$ 200.00
DELTA DENTAL	EMPLOYEE DENTAL INSURANCE	\$ 1,026.00
ENERGY LABS	WATER & LAGOON	\$ 377.00
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 430.00
HARRIS	UTILITY BILL CARD STOCK	\$ 208.32
HAWKINS	CHLORINE	\$ 946.20
HDR	HOURLY SERVICES	\$ 3,552.54
HENSHAW, ERIC	RETURN FOB	\$ 15.00
HOME DEPOT	PARKS- GRASS SEED, TIMERS, HOSES & SPRINKLERS	\$ 626.37
IRS	PAYROLL JUNE 22	\$ 6,727.28
LIFE ASSIST	MEDICAL SUPPLIES	\$ 932.66
LINCOLN FINANCIAL	LIFE INSURANCE	\$ 34.75
MOORCROFT LEADER	SUBSCRIPTION	\$ 40.00
NORCO	CLEANING SUPPLIES- GENERAL AND MTC	\$ 151.57
PAYROLL	7/22/2020	\$ 19,700.00
POWDER RIVER ENERGY	ELECTRICITY	\$ 7,839.29
R & S PLUMBING	CAMERA AND JETTER- ALLEY WEST OF S CHEYENNE	\$ 270.00
SINCLAIR	GAS - POLICE	\$ 460.22
SLATTERY ENT	PORT-A-POTS, NOONAN- WESTVIEW	\$ 33.57
Stevens, Edwards, Hallock & Carpenter	Attorney fees	\$ 1,359.00
STRYKER	SUCTION CUPS	\$ 163.17
VALLI	MONTHLY MAINTENANCE- CREDIT CARD PROCESSING	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VSP	EMPLOYEE VISION INSURANCE	\$ 179.98
WY DOT	CITATIONS AND REFUND OVERCHARGED SEWER FEE	\$ 1,057.37
WYOMING RETIREMENT	EMPLOYEES AND VOLUNTEERS	\$ 9,000.00
WYOMING WATER SOLUTIONS	WATER	\$ 49.00
	TOTAL	\$ 72,915.16

MAYOR _____
 COUNCILMAN _____
 COUNCILMAN _____
 COUNCILMAN _____
 COUNCILMAN _____