AUGUST BILL LIST #1

307 BUBBLES	VEHICLE WASHES	$71.19
AFLAC	EMPLOYEE PAID INSURANCE	$1,034.78
BLUE CROSS BLUE SHIELD	EMPLOYEE HEALTH INSURANCE	$17,049.00
CAPITAL ONE-MENARDS	PW SUPPLIES	$117.75
CAPITAL ONE- WALMART	AMBULANCE AND PW SUPPLIES	$204.43
CDS SUPPLIES	TOWN SUPPLIES	$674.93
CITY OF GILLETTE	GILLETTE UTILITY BILL	$164.10
CIVIC PLUS LLC	SUBSCRIPTIONS	$350.00
CCFS	FUEL-AMBU, FIRE, PW	$2,238.65
COLLINS COMMUNUCATIONS	FIRE ALARM MONITORING	$41.00
CONTRACTORS SUPPLY	PW SUPPLIES	$429.44
CROOK COUNTY SHERRIFFS OFFICE	AUGUST DISPATCH	$2,100.00
CRUM ELECTRIC	PARTS WELL #10	$504.71
CURLEY, ALEXIS	DEPOSIT REFUND	$38.75
DELTA DENTAL	EMPLOYEE DENTAL INSURANCE	$980.00
DIEHLS	SUPPLIES	$210.58
DIVISION OF CRIMINAL INVESTIGATION	BACKGROUND CHECKS	$30.00
DRAKE, TED	DEPOSIT REFUND	$28.19
EDWARDS, CORY	REFUND OVERPAYMENT	$15.92
ENERGY LABS	WATER TESTING	$512.00
FIRST-NET	PD PHONES	$295.76
ANTHONY & AMONIE FULCINITI	DEPOSIT REFUND	$7.95
GROSSENBURG	TIE ROD	$113.44
IFIT	MTC TREADMILL	$2,499.00
IRS	7/31/24 & 8/14/24	$9,923.25
LOUD MOUTH GRAPHICS	SPLASH PARK BANNER	$143.00
L.N CURTIS AND SONS	BAUER SERVICE AND REPAIR	$2,773.00
LIFE ASSIST	MEDICAL SUPPLIES	$1,439.01
NORCO	MTC SUPP. AND CYLINDER RENTAL	$281.62
ONE-CALL	JULY TICKETS	$37.50
PAINTBRUSH SERVICES	HANDICAP UNIT SERVICE	$295.00
PAYROLL	7/31/24 & 8/14/24	$31,794.41
PETERSON, KARI	CLEANING CONTRACT	$1,412.50
POWDER RIVER ENERGY	ELECTRICITY	$10,726.51
QUALITY AG & CONSTRUCTION	MAG TRUCK & MAG CHLORIDE	$2,163.80
RANGE	PHONE	$400.20
RAZOR CITY RENTAL	EQUIPMENT RENTAL	$230.00 *
R.M.I.N	MEMBERSHIP	$50.00
SHERWIN WILLIAMS	PAINT FOR TOWN	$1,693.19
SUNDANCE LAW	ATTORNEY FEES	$850.20
THE SUNDANCE TIMES	JULY PUBLICATION	$1,057.00
TEAM LAB	CHEMICALS	$19,038.00
TOP OFFICE PRODUCTS	COPIES	$197.50
USA BLUE BOOK	HYDRANT METER WITH GATE	$1,830.34
VISA	OFFICE SUPP, GYM EQUIP, PD FUEL, BRUSH HOG	$6,246.97
VSP	EMPLOYEE VISION INSURANCE	$138.23
WEBT	EMPLOYEE LIFE INSURANCE	$19.75
WESTERN WASTE	JULY GARBAGE COLLECTION	$13,141.00
WILLIAMS, JOSHUA	DEPOSIT REFUND	$148.59
WILLIAMSON, KADIN	DEPOSIT REFUND	$4.50
WYOMING DEPARTMENT OF REVENUE	QTR 3 STARFISH SALES TAX	$179.40
WYOMING DEPT OF WORKFORCE SERVICES	QTR 2 WC/UI	$5,998.27
WYOMING FIRE CHIEFS ASSOCIATION	VOLUNTEER FIRE MEMBERSHIP	$100.00
WYOMING NETWORK	WEBSITE DESIGN & UPDATES	$25.00
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	$12,701.26
WYOMING RETIREMENT	FIRE AND EMS RETIREMENT	$393.75
WYOMING WATER SOLUTIONS	5 GAL. WATER	$37.50
	TOTAL	$155,181.82
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	Heidi Humpal	