JULY BILL LIST #3			
307 BUBBLES	CARWASH FLEET	\$72.03	
ARETE	MTC PROJECT	\$14,948.22	
ARROW PRINTING	PURCHASE ORDER/VOUCHERS	\$239.00	
B&B VALLEY SCALE	PARTS AND LABOR TRUCK SCALE	\$4,141.31	
BLACK HILLS ENERGY	ENERGY USAGE JULY	\$259.78	
CASELLE	ANNUAL SUPPORT&MAINT	\$7,307.00	
CDS SUPPLIES	TOWN SUPPLIES	\$1,265.55	
CITY OF GILLETTE	GILLETTE UTILITY BILL	\$164.10	
CONNALLY, JESSE	CLEANING CONTRACT	\$525.00	
CONTRACTORS SUPPLY	RORTOOL SCREWDRIVER	\$6.96	
CROOK COUNTY CLERK	RECORDING FEES	\$12.00	
CROOK COUNTY MEDICAL SERVICES	LAW ENFORCEMENT KIT COLLECTIONS	\$66.00	
EMPOWER TRUST COMPANY	EMPLOYEE PAID RETIREMENT	\$600.00	
ENERGY LABS	WATER AND LANDFILL TESTING	\$849.00	
FRANDSON SAFETY, INC	MULTI GAS MONITOR CALLIBRATION	\$60.00	
GROSSENBURG	HYDRAULIC CYLINDER	- \$623.33	
HAWKINS	CHLORINE CYLINDERS	\$130.00	
HARRIS COMPUTER SYSTEMS	WATER BILL PAPER	\$407.65	
HDR	CLOSURE, PR WATER PROJ., HOURLY SERV.	\$25,768.14	
IRS	7/17/2024	\$8,524.85	
L.N CURTIS AND SONS	BAUER SERVICE	\$4,858.00	removed
MARCO TECHNOLOGIES	COPY COUNT	\$100.38	
MILLERS EQUIPMENT REPAIR	2005 FORD F250 REPAIR	\$1,053.67	
MOORCROFT LEADER	YEARLY SUBSCRIPTION	\$40.00	
OMNIGO SOFTWARE LLC	SERVICES	\$500.00	
PAYROLL	7/17/2024	\$24,751.14	
PEYTON STONEKING	DEPOSIT REFUND	\$109.96	
PINNACLE BANKI	PETTY CASH	\$262.10	
POWDER RIVER ENERGY	JUNE ELECTRIC BILL	\$9,827.91	
TEAM LAB	WEED KILLER	\$1,822.50	
TRACY MOTOR CO	BLADERUNNER BELTS	\$266.51	
USDA	ANNUAL LAGOON PAYMENTS	\$114,630.00	
WAMCAT	MEMBERSHIPS CONNALLY&BLAKEMAN	\$150.00	
VISA	VISA PAYMENT	\$1,978.95	
WEST MED	FEE ON REV. AND MONTHLY ACCESS	\$194.28	
WYOMING SECRETARY OF STATE	NOTARY FEES	\$120.00	
WYOMING WATER SOLUTIONS	5 GAL WATER	\$15.00	
	TOTA	T \$226.650.22	
	TOTA		
MAXOD		\$221,792.32	
MAYOR			
COUNCIL MEMBER	Heidi Humpal	_	
COUNCIL MEMBER	NOW ON		
COUNCIL MEMBER	/ dustrist		
COUNCIL MEMBER	Jan Hilliam		

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