

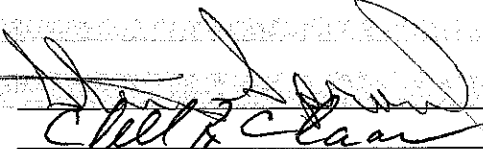
## AUGUST 2018 BILL LIST 1

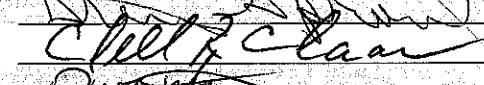
Date	Invoice	Vendor	Detail	Outstanding	Paid
	JULY	AFLAC	VISION INSURANCE		\$ 737.04
	AUG	AFLAC	INSURANCE	\$ 737.04	EST
7/25/2018	100053462	ASSOCIATED GLASS	GLASS & PUTTY/BROKEN IN STARFISH	\$ 32.59	
7/19/2018	AUGUST	AT&T	CELL PHONES	\$ 387.81	
6/18/2018	JULY	BLACK HILLS ENERGY	TOWN HALL, MTC, FIRE HALL, SHOP	\$ 115.05	
	AUGUST	BLACK HILLS ENERGY	TOWN HALL, MTC, FIRE HALL, SHOP	\$ 200.00	EST
	JULY	BLUE CROSS BLUE SHIELD	INSURANCE		\$ 12,418.33
	AUGUST	BLUE CROSS BLUE SHIELD	INSURANCE	\$ 12,418.33	EST
7/13/2018	#46125	BILL BRYANT	MEALS FOR TRAINING	\$ 27.19	
7/19/2018	89032, 89625	CASELLE	SUPPORT (monthly \$410)	\$ 820.00	
7/17/2018	667999	CITY OF GILLETTE	BASE CHARGE (2 MONTHS) & "Penny Power" signs	\$ 287.12	
8/1/2018	11714 & 11258	COFFEE CUP FUEL STOP	FUEL- AMB, POLICE, PUBLIC WORKS	\$ 1,773.25	
5/15/2018	S-CES002152	COMPETITIVE EDGE SOFTWARE	REPORT EXE ANNUAL BILLING - POLICE SOFTWARE		\$ 2,730.00
7/29/2018	8/7/2018	CONVERSE CARWASH	FLEET WASH- POLICE	\$ 74.57	
8/1/2018	464,887	COLLINS	ALARM MONITORING	\$ 28.00	
8/1/2018	1010	JESSE CONNALLY	CLEANING CONTRACT	\$ 700.00	
7/3/2018	712294-1	CONTRACTORS SUPPLY	WIFI MODULE FOR SPRINKLERS	\$ 140.08	
7/31/2018	JULY	CONVERSE CARWASH	POLICE FLEET WASH	\$ 74.57	
7/8/2018	2140, 2142, 2143	CRANSTON ELECTRIC	MTR, BOILER AND EXIT SIGNS	\$ 3,093.60	
7/27/2018	JULY	DIEHL'S	SUPPLIES	\$ 29.11	
8/1/2018	MULTIPLE	ENERGY LABS	WATER AND SEWER TESTING	\$ 607.00	
7/11/2018	139072	FARMERS COOP(CBH)	CLEAR DIESEL	\$ 2,392.28	
7/19/2018	10346426	GALLS	2 SHIRTS-POLICE DEPT	\$ 109.08	
	JULY	GREAT WEST	DEFERRED COMP		\$ 430.00
	AUGUST	GREAT WEST	DEFERRED COMP	\$ 430.00	EST
7/21/2018	1325	GW REPAIRS	REPAIR TO DURANGO #5	\$ 888.61	
	JUNE	HANSEN & PECK	JUNE LEGAL FEES	\$ 2,145.00	
7/17/2018	4318278, 4324960	HAWKINS	CHEMICALS	\$ 1,541.50	
5/14/2018	HDR	HDR	HOURLY SERVICES	\$ 70,307.67	
7/19/2018	46032	JEFF HOLBERG	BUILDING INSPECTOR FEES (1/2 BUILDING PERMITS)		\$ 156.98
	7/5/2018	HOME DEPOT	PRESSURE SWITCH & HINGE	\$ 25.53	
7/27/2018	1637	INNOVATIVE TECH	YEARLY FEE FOR LOGMEIN	\$ 219.00	
7/10/2018	071018-3	JB AUTO GLASS	REPAIR WINDSHIELD- AMBULANCE F-450 2016 FORD	\$ 200.00	
7/5/2018	65621	JAMES TIRE SERVICE	FLAT - FORD 8N TRACTOR	\$ 22.00	
7/27/2018	1013316	LENZES PRINTING	COURT ENVELOPES	\$ 150.00	
5/14/2018	11713	LGLP	LIABILITY INS (ANNUALLY 2018-2019)		\$ 6,531.00
	JULY	IRS	7/18/2018		\$ 6,415.81
	AUGUST	IRS	8/8/2018		\$ 5,676.47
	AUGUST	IRS	8/22/2018	\$ 6,000.00	EST
7/31/2018	274574, 347805	NORCO	CALIBRATION AND TANK RENTALS	\$ 437.70	
7/19/2018	1.6641E+11	OFFICE DEPOT	OFFICE SUPPLIES	\$ 75.83	
7/8/2018	48,988	ONE CALL OF WYOMING	19 TICKETS	\$ 14.25	
5/8/2018	12979	OMEGA COMPUTERS	YEARLY CONTRACT & SCREEN PROTECTS, SUPPLIES	\$ 490.00	
	JULY	PAYROLL	7/18/2018		\$ 19,317.14
	AUGUST	PAYROLL	8/8/2018		\$ 23,492.53
	AUGUST	PAYROLL	8/22/2018	\$ 20,000.00	EST
8/8/2018	MULTIPLE	PETTY CASH	POSTAGE	\$ 224.97	
7/10/2018	JULY	POWDER RIVER ENERGY CORP	TOWN HALL, MTC, FIRE HALL, SHOP	\$ 7,681.94	
7/30/2018	MULTIPLE	QUALITY HARDWARE	FIRE, PD, MTC, LANDFILL, SHOP, PARKS	\$ 351.08	
7/17/2018	156337	RECORD SUPPLY	PRIMING PUMP #5	\$ 129.19	
4/30/2018	RSI00640	RECOVERY SYSTEMS	PAYMENT FOR COLLECTING	\$ 414.95	
7/31/2018	JULY	RT COMMUNICATIONS	PHONES	\$ 541.00	
8/2/2018	JULY & 1/2 AUG	SERVALL	RUGS- SHOP, MTC, TOWN HALL & POLICE	\$ 274.26	
6/30/2018	JUNE	SINCLAIR	FUEL POLICE & PUBLIC WORKS	\$ 599.27	
7/31/2018	JULY	SINCLAIR	FUEL POLICE	\$ 138.33	
7/26/2018	136,257,258	SLATTERY ENTERPRISES	NOON AND WESTVIEW PORT-POTTIES	\$ 940.00	
		STOP STICK	STOP STICK RACK PACK (3)	\$ 1,441.00	
7/25/2018	35157	SUNDANCE EQUIPMENT	PARTS	\$ 163.98	
7/31/2018	JULY	SUNDANCE TIMES	ADVERTISING	\$ 856.75	
7/25/2018	1948	TAC ONE CONSULTING	ACTIVE TRAINING COURSE-OFFICER BRYANT	\$ 475.00	
7/19/2018	46169	JORY TADLOCK	MEALS FOR TRAINING	\$ 14.99	
7/25/2018	11920, 12317, 12451	TEAM LAB	HARTY, MASTERLINE KONTROL, TERMINTOR & FERTILIZER	\$ 6,285.00	
6/27/2018	168838	TOP OFFICE SUPPLIES	COPIES	\$ 164.06	
8/2/2018	704385, 6871, 9748	TRACY MOTORS	JET STREAM COOLER, BLADE AND UNIVERSAL HEAD	\$ 1,581.92	
7/20/2018	46242	UBS	ACCT TRANSFER TO SAVINGS (SALE OF LOTS)		\$ 60,000.00
7/19/2018	630158	USA BLUEBOOK	DYE AND PAINT	\$ 899.99	
6/30/2018	JULY	VALLI	JUNE	\$ 75.00	
	JULY	VSP	EMPLOYEE VISION INSURANCE		\$ 136.51
	AUGUST	VSP	EMPLOYEE VISION INSURANCE	\$ 136.51	EST
	JULY	WEBT(LINCOLN FINC)	LIFE INSURANCE		\$ 31.25
	AUGUST	WEBT(LINCOLN FINC)	LIFE INSURANCE	\$ 31.25	EST
7/2/2018	JUNE	VISA	TRAVEL, WAM, SLIB AND GRANT CLASS	\$ -	\$ 1,270.52
8/2/2018	JULY	VISA	OFF SUPPLIES, KAREO (AMB-BILLING), FANS, DOT FEES	\$ 3,150.56	
8/6/2018	AUGUST	JONNI VON OLNHAUSEN	CLEANING CONTRACT	\$ 1,100.00	
7/9/2018	2805	WYOMING MARINE	WEAD EATER HEADS	\$ 117.65	


Date	Invoice	Vendor	Detail	Outstanding	Paid
7/10/2018	674	WYO EMS	BARON & DELFINO-- TRAUMA CONFERENCE		\$ 500.00
	JULY	WYOMING RETIREMENT	REGULAR		\$ 6,978.57
	JULY	WYOMING RETIREMENT	VOLUNTEERS		\$ 375.00
	AUGUST	WYOMING RETIREMENT	REGULAR	\$ 7,000.00	EST
	AUGUST	WYOMING RETIREMENT	VOLUNTEERS	\$ 375.00	EST
7/15/2018	21388	WYOMING NETWORK	WEBSITE MAINTANCE	\$ 50.00	
8/6/2018	46197	WYO PEACE OFFICER ASSOC	CONFERENCE-TADLOCK	\$ 150.00	

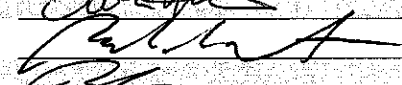
\$ 162,357.41	\$ 146,460.11
	\$ 308,817.52

Total

Mayor: 

Council: 

Council: 

Council: 

Council: 