

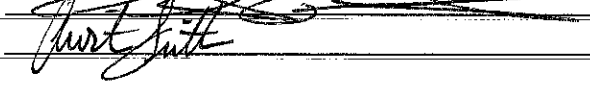


JULY BILL LIST 2022 #3

AFLAC	EMPLOYEE PAID INSURANCE	\$ 971.76
APPLIED CONCEPTS, INC	NEW CABLES FOR NEW CAR & REPLACEMENT CABLES	\$ 574.00
BLACK HILLS ENERGY	NATURAL GAS, TH,SHOP,MTC & FIRE HALL	\$ 186.91
BLUE CROSSE/BLUE SHIELD	MEDICAL INSURANCE	\$ 14,492.00
BOB RUWART MOTORS	2022 DODGE DURANGO WITH SERVICE PLAN	\$ 32,944.65
CASELLE	SOFTWRE SUPPORT	\$ 616.00
CITY OF GILLETTE	BASE CHARGE	\$ 93.50
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CONTRACTOR'S SUPPLY	PARTS FOR SPRINKLERS	\$ 891.84
CROOK COUNTY SHERIFF'S	DISPATCH	\$ 1,900.00
DELTA DENTAL	EMPLOYEE DENTAL INSURANCE	\$ 982.00
GO DADDY	WEBSITE HOSTING ANNUAL	\$ 143.76
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 630.00
THE HOME DEPOT	PARKS SUPPLIES	\$ 113.76
INNOVATIVE TECH	CORINE PUMP FIX	\$ 435.90
IRS	07/20/22	\$ 6,218.05
LAD'S	UNIT 1000 REPAIR	\$ 1,284.39
LIFE ASSIST	MEDICAL SUPPLIES	\$ 104.34
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 31.50
MARCO	POLICE COPIER	\$ 93.95
MG OIL	FUEL	\$ 2,749.23
NORCO	OXYGEN- EMS	\$ 162.53
PAYROLL	07/20/22	\$ 19,007.67
POWDER RIVER ENERGY	ELECTRICITY	\$ 10,033.13
QUILL	DESK AND OFFICE SUPPLIES	\$ 343.25
SUNDANCE LAW	ATTORNEY FEES	\$ 2,850.00
USDA	LOAN #01 \$70,555 & LOAN #03 \$44,075	\$ 114,630.00
VALLI	MONTHLY MAINTANCE ONLINE PAY	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VSP	VISION INSURANCE	\$ 140.40
WAM	MEMBERSHIP-2023	\$ 1,323.00
WYO DEPT OF REVENUE	SALES TAX- STARFISH	\$ 168.58
WYOMING NETWORK	WEBSITE DESIGN & UPDATE	\$ 25.00
WYOMING RETIREMENT	DECEMBER EMPLOYEE & VOLUNTEER	\$ 7,835.00
WYOMING WATER SOLUTION	WATER	\$ 29.80
	TOTAL	\$ 223,780.90
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		