


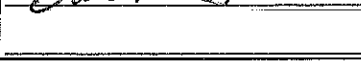


MARCH 2019 BILL LIST #5

AFLAC	EMPLOYEE PD SUPP INS	\$ 737.04
AT&T	POLICE , PUBLIC WORKS	\$ 336.57
BC/BS	HEALTH & DENTAL INS FOR EMPLOYEES-APRIL	\$ 12,945.80
BLACK HILLS ENERGY	SHOP, MTC, TOWN HALL, FIRE HALL	\$ 1,428.86
BRUCE BROWN	MILEAGE FOR COURT	\$ 91.56
BILL BRYANT	REPAIRS FOR 2018 DURANGO	\$ 362.03
CASEY PETERSEN	STATE REPORTING ASSIST & TRAVELING EXP FOR MEETING	\$ 1,442.38
CITY OF GILLETTE	BASE CHARGE FEB & MARCH	\$ 179.12
CURRY GARAGE DOOR	GARAGE DOOR REPAIR	\$ 585.00
FAIRBANKS	SCALE REPAIR	\$ -
GOOD ELECTRIC	LOCATE WATER LINES	\$ 200.00
GREAT WEST	DEFERRED COMP PAID BY EMPLOYEES	\$ 430.00
HARRIS	UTILITY BILLS CARD STOCK	\$ 255.90
IRS	MARCH 20 PAYROLL	\$ 6,423.38
JUB JUB	WEBSITE HOSTING	\$ 30.00
KIOS EQUIPMENT	REPAIR PARTS FOR GARBGE TRUCK REPAIR	\$ 728.02
LINCOLN FINANCIAL	LIFE INS FOR EMPLOYEES	\$ 31.25
MOORCROFT HIGH SCHOOL	CLOTHS RACKS FOR STARFISH	\$ 726.40
OFFICE DEPOT	DIVIDERS AND PAPER	\$ 101.38
PAINTBRUSH SANTITATION	LANDFILL	\$ 90.00
PAYROLL	MARCH 20 PAYROLL	\$ 24,549.99
PINNACLE BANK	AMBULANCE PAYMENT	\$ 23,045.47
POWDER RIVER ENERGY	FEBRUARY BILL, JANUARY ELECTRICITY	\$ 9,042.61
QUILL .COM	PRINTER-PUBLIC WORKS	\$ 325.76
SINCLAIR	POLICE FUEL	\$ 501.67
TEAM LABS	MASTERLINE KONTROL	\$ 4,530.00
THUNDER BASIN FORD	ADDITIVE	\$ 35.96
TRI-CITY EXCAVATION	FROZEN WATER REPAIR AND NEW METER INSTALLED	\$ 2,020.00
UBS	ANNUALL DISTRIBUTION	\$ 50,000.00
VALLI	BDS-ONLINE MONTHLY MAINTENANCE	\$ 75.00
VISA	CARRY OVER FROM FEBRUARY	\$ 1,264.25
VSP	VISION INS FOR EMPLOYEES	\$ 136.51
WCA	MONTHLY DISTRIBUTION	\$ 50.00
WYOMING RETIREMENT	EMPOYEEES AND VOLUNTEERS RETIREMENT-MARCH	\$ 7,929.44
WYOMING WATER SOLUTIONS	SHOP AND TOWN HALL WATER AND RENTAL	\$ 47.00
	TO BE PAID	\$ 149,941.31

MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		

