

MAY 2019 BILL LIST #3

ACTION LOCK & KEY	RE KEY AND LOCKBOX FOR WELL HOUSE BY BALL FIELD	\$ 109.90
AFLAC	EMPLOYEE PAID INSURANCE	\$ 737.04
AT&T	CELL PHONES AND I PAD	\$ 327.60
BOBBI JO BASS	MTC CLEANING	\$ 1,050.00
BLACK HILLS ENERGY	TOWN HALL, FIRE HALL, MTC, SHOP	\$ 402.83
BLUE CROSS/BLUE SHIELD	INSURANCE FOR MAY	\$ 12,945.80
BRYUM, LEE	REFUND METER DEPOSIT	\$ 106.51
CITY OF GILLETTE	BASE CHARGE	\$ 89.56
COLLINS COMMUNICATIONS	RADIO CHECK	\$ 37.50
JESSE CONNALLY	CLEANING CONTRACT	\$ 600.00
CONTRACTORS SUPPLY	VALVE & METER PIT SUPPLIES & HYDRANTS	\$ 5,309.95
FERGUSON	METERS	\$ 5,010.00
GREAT WEST TRUST	DEFERRED COMP	\$ 430.00
ENERGY LABS	TESTING- WATER & LAGOON	\$ 414.00
HDR	HOURLY SERVICE JANUARY-MAY	\$ 27,359.34
IRS	MAY 15	\$ 6,185.87
JUB JUB	WEBSITE HOSTING	\$ 30.00
LIFE ASSIST	MEDICALL SUPPLIES	\$ 279.04
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 31.25
NORCO	MTC SUPPLIES AND OXYGEN	\$ 91.91
PAYROLL	MAY 15	\$ 25,421.96
PETTY CASH	POSTAGE	\$ 282.65
PREC	ELECRICITY	\$ 7,925.75
QUALITY AGG	LANDFILL ROCK	\$ 1,317.08
SERVALL	TOWN HALL, SHOP, POLICE RUGS	\$ 139.10
SINCLAIR/WEX	POLICE FUEL	\$ 591.47
VALLI	BDS ONLINE PAYMENT SERVICES	\$ 75.00
VISA	TRAVEL, WAMCAT AND WATER CONFERENCE	\$ 2,337.46
VSP VISION INSURANCE	EMPLOYEE INSURANCE	\$ 136.51
WALMART	OFFICE SUPPLIES- PUBLIC WORKS	\$ 116.91
WCC	MONTHLY DISPERSEMENT	\$ 50.00
WINSUPPLY	BALL FIELD BATHROOM TOILET	\$ 564.47
WYOMING RETIREMENT	MAY CONTRIBUTIONS FOR EMPLOYEES & VOLUNTEER	\$ 7,529.10
WYO STAR	PARKS-WYO COMMUNITY GAS	\$ 3,450.21
WYO STAR	FIRE-CAPITAL EXPENSE-SCBA	\$ 25,000.00
WYO STAR	LANDFILL CLOSURE	\$ 25,000.00
WYO STAR	VEHICLE REPLACEMENT	\$ 19,000.00
WYOMING WATER SOLUTIONS	TOWN HALL & SHOP WATER AND RENTS	\$ 33.00

TO BE PAID \$ ~~180,518.77~~
108,068.56

MAYOR *Chell R. Chan*

COUNCILMAN *[Signature]*

COUNCILMAN *[Signature]*

COUNCILMAN *[Signature]*

COUNCILMAN *[Signature]*

MAY 2019 BILL LIST # 4

GLENN CONSTRUCTION	BOUNTIFUL COURT FIRE HYDRANTS		\$6,780.00
		TO BE PAID	\$6,780.00
MAYOR	<i>Chell K. Chaa</i>		
COUNCILMAN	<i>[Signature]</i>		
COUNCILMAN	<i>Dale [Signature]</i>		
COUNCILMAN	<i>[Signature]</i>		
COUNCILMAN	<i>[Signature]</i>		