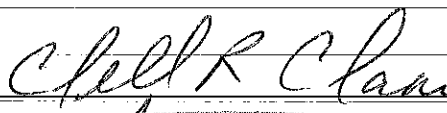

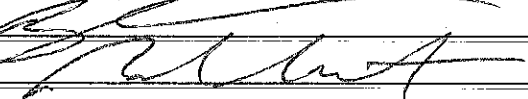


MAY 2020 BILL LIST #2

AFLAC	EMPLOYEE PAID INSURANCE	\$ 1,401.64
AT & T	CELL PHONES- POLICE, PU, WATER, SEWER, LANDFILL	\$ 272.50
BLACK HILLS ENERGY	NATURAL GAS- SHOP FIRE HALL, MTC & TOWN HALL	\$ 438.39
BLUE CROSS/BLUE SCHIELD	EMPLOYEE PAID INSURANCE	\$ 13,572.12
CITY OF GILLETTE	BASE CHARGE	\$ 92.50
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CRANSTON ELECTRIC	MTC BOILER, TROUBLE SHOOTING FUEL PUMPS	\$ 470.10
FAIRBANKS SCALE	MAINTENANCE AGREEMENT	\$ 1,350.80
GMHR	COAL	\$ 1,474.00
GILLETTE STEEL	SQUARE TUBING FOR MTC SIGN	\$ 39.50
GREAT WEST	DEFERRED COMP	\$ 430.00
GW REPAIR	OIL CHANGE #18 DURANGO	\$ 77.74
HANSEN AND PECK	FEB, MARCH, APRIL 2020 LEGAL SERVICES	\$ 4,065.00
HAWKINS	CHLORINE	\$ 451.50
HDR	CEMETARY, HANDICAP RESEARCH, LANDFILL-DEQ	\$ 6,121.26
HOME DEPOT	ELECTRIC ITMS FOR MTC SIGN	\$ 437.73
HOT IRON	ROAD WORK CARR RD AND BOUNTIFUL COURT	\$ 2,225.00
INNOVATIVE TECH	TROUBLE SHOOTING	\$ 1,124.00
IRS	PAYROLL 5/13/20	\$ 5,302.78
JUNEKS	2015 DODGE DURANGO REPAIR	\$ 692.03
LINCOLN FINANCIAL	LIFE INSURANCE	\$ 32.50
OFFICE DEPOT	OFFICE SUPPLIES	\$ 70.76
PAYROLL	5/13/2020	\$ 17,374.18
POWDER RIVER ENERGY	ELECTRICITY	\$ 7,745.41
QUILL.COM	OFFICE SUPPLIES	\$ 215.94
SINCLAIR	POLICE GAS	\$ 388.48
TEAM LABS	HARDY AND MASTERLINE KONTROL	\$ 4,557.00
TRACY MOTORS	FILTERS AND TOWELS	\$ 56.73
VALLI	MONTHLY MAINTENANCE- CREDIT CARD PROCESSING	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 900.00
VISA	COVID AND MEDICAL SUPPLIES- AMB TRAINING- POLICE	\$ 1,659.76
VSP	EMPLOYEE VISION INSURANCE	\$ 136.51
WALMART	CAKE - RED RETIREMENT	\$ 39.31
WYOMING RETIREMENT	CARRYOVER FROM APRIL PAY(3,182.88) EST 10,000.00	\$ 13,182.88
WYOMING WATER SOLUTIONS	WATER	\$ 116.00

\$ 87,189.05

MAYOR
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN

MAY 2020 BILL LIST #2

GLENN CONSTRUCTION	CONCRETE IN N POWDER RIVER-PATCH	\$	8,000.00
	REROOF CEMETERY SHED	\$	500.00

\$ 8,500.00

MAYOR
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILMAN

Chad R. Clain

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