

APRIL BILL LIST 2021 #2

307 SECURITY	CAMERAS, TRBL SHTING 2 PROBS	\$ 3,989.74
AFLAC	EMPLOYEE PAID INSURANCE	\$ 620.78
AT & T	FIRST NET POLICE & PW	\$ 175.46
BLACK HILLS ENERGY	NATURAL GAS- SHOP, FH, TH, MTC	\$ 652.77
BLAKEMAN PROPANE	PROPANE	\$ 9.30
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$ 14,381.00
CITY OF GILLETTE	BASE CHARGE	\$ 92.50
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CRANSTON ELECTRIC	LIGHT POLES, FH LIGHTS, SHOP, BLUE TK	\$ 12,611.90
CURRY GARAGE DOOR	DOOR-SHOP	\$ 3,105.00
DELTA DENTAL	DENTAL INSURANCE	\$ 951.00
DONNA'S DINER	TRAINING MEALS	\$ 397.15
FERGUSON WATERWORKS	SHIPPING ON WARRANTY METERS	\$ 29.00
GILLETTE WIN SUPPLY	GRAB BARS AND O-RINGS	\$ 128.23
GMHR	COAL	\$ 1,623.00
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 630.00
HDR	HOURLY	\$ 3,322.50
HOME DEPOT	GARBAGE BAGS	\$ 354.89
INNOVATIVE TECH	TROUBLE SHOOTING SCADA RADIOS	\$ 1,877.51
IRS	04/15/21	\$ 5,644.83
JAMES TIRES	4 TIRES UNIT 1000 (CORY'S)	\$ 1,096.12
LAD AUTO	BRAKE PADS & LABOR	\$ 199.69
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 36.00
NORCO	CLEANING SUPPLIES	\$ 164.17
ONE CALL OF WYOMING	LOCATE TICKETS	\$ 4.50
PAYROLL	3/17/2021	\$ 17,679.27
POWDER RIVER ENERGY	ELECTRICITY	\$ 9,835.33
QUALITY AGG & CONST	W BASE- SHOP	\$ 1,736.52
QUILL.COM	OFFICE SUPPLIES	\$ 67.98
RECORD SUPPLY	WIPERBLADES	\$ 63.98
TITAN MACHINERY	CAB FILTER-COMPACTOR	\$ 136.22
TOP OFFICE	COPIES	\$ 166.33
TRACY MOTORS	SHOP MOWERS	\$ 147.14
VALLI	MONTHLY ONLINE SERVICES	\$ 75.00
VAN HORN, KRISTI	CLEANING CONTRACT- MTC	\$ 1,100.00
VISA	OFF SPPLS, M ROOMS-FIRE, WAMCAT CF	\$ 3,635.48
VSP	VISION INSURANCE	\$ 163.46
WALMART	KITCHEN SUPPLIES	\$ 90.71

WYO DEPT OF REVENUE	STARFISH	\$ 110.51
WYO DEPT DEQ	POST CLOSING	\$ 1,050.97
WYO DEP OF TRANS	2008 FORD 350 REPLACEMENT PLATES	\$ 5.00
WYOMING RETIREMENT	MARCH	\$ 9,000.00
	TOTAL	\$ 92,974.96
HDR	PART #6 AND #7 WWTP REIMBURSABLE	\$ 22,422.25
MAYOR	<i>Cliff R. Claar</i>	
COUNCILMAN	<i>Bob</i>	
COUNCILMAN	<i>Justin Smith</i>	
COUNCILMAN	<i>Dale Peterson</i>	
COUNCILMAN		