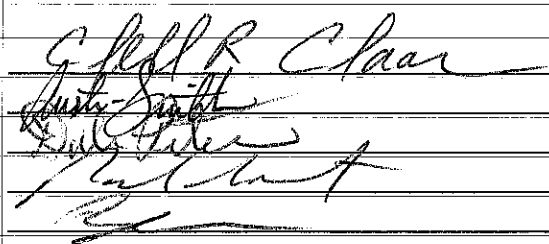


# AUGUST BILL LIST 2021 #2

AFLAC	EMPLOYEE PAID INSURANCE	\$ 995.44
ISON, CORY	REIMBURSEMENT FOR USE OF PICKUP	\$ 1,319.00
ARROW PRINTING	POLICE ENVELOPES	\$ 110.00
BLACK HILLS ENERGY	NATURAL GAS	\$ 158.07
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$ 15,460.00
CITY CHURCH	83 PADDED CHAIRS FOR MTC	\$ 500.00
CITY OF GILLETTE	WATER BASE RATE	\$ 92.50
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CROOK COUNTY MEDICAL	AMB SUPPLIES	\$ 28.13
DELTA DENTAL	DENTAL INSURANCE	\$ 1,037.00
GANTZ, WILLARD	MILEAGE- LANDFILL CONFERENCE-SARATOGA	\$ 361.76
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 630.00
GROSSENBURG	LAWN MOWER ROTARY SWITCH	\$ 18.92
HDR	HOURLY--LANDFILL	\$ 5,060.00
IRS	08/18/21	\$ 5,978.24
LIFE ASSIST	MEDICAL SUPPLIES	\$ 115.94
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 36.00
NORCO	CLEANING SUPPLIES	\$ 232.61
PAYROLL	8/18/21	\$ 17,582.90
PMIC	SHIPPING (MISSED ON INVOICE)	\$ 19.39
POOR BOYS SERVICES	MOWING CONTRACT- CEMETARY	\$ 1,000.00
POWDER RIVER ENERGY	ELECTRICITY	\$ 11,129.84
	VISION & COMMUNITY MASTER PLAN GRANT PARTIAL PAY	\$ 5,060.00
RECORD SUPPLY	2 GAS CANS	\$ 54.66
SINCLAIR	FUEL-PD	\$ 1,006.10
SOUTHERN SOURCE IND	10 GALS CONCENTRATED DEGREASEER	\$ 1,113.10
STITCH LLC	HATS, CARHART SHIRTS & EMBROIDERY	\$ 754.88
SUNDANCE TIMES	SUBSCRIPTION	\$ 40.00
VALLI	MONTHLY ONLINE SUPPORT	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VISA	ICE MACHINE, A/C UNIT, OFFICE SUP, UNIFORMS	\$ 4,354.93
VSP	VISION INSURANCE	\$ 174.75
WC SUPPORT	EMPLOYEE DEDUCTION	\$ 204.78
WYOMING RETIREMENT	MARCH	\$ 9,000.00
WYOMING WATER SOLUTIONS	WATER	\$ 14.00
	TOTAL	\$ 82,835.43

MAYOR \_\_\_\_\_  
 COUNCILMAN \_\_\_\_\_  
 COUNCILMAN \_\_\_\_\_  
 COUNCILMAN \_\_\_\_\_  
 COUNCILMAN \_\_\_\_\_



# AUGUST BILL LIST 2021 #3

GLENN CONSTRUCTION	REPAIR WATER LEAK ON CROOK ST	\$	2,980.00
	POUR CONCRETE ON BIG HORN & CROOK	\$	1,780.00
	TOTAL	\$	4,760.00
MAYOR	<i>Glenn R. Claar</i>		
COUNCILMAN	<i>Austin Smith</i>		
COUNCILMAN	<i>[Signature]</i>		
COUNCILMAN	<i>[Signature]</i>		