

JUNE BILL LIST 2021 ~~#2~~ #3 BS

AT & T	FIRST NET	\$ 350.92
BLACK HILLS ENERGY	NATURAL GAS	\$ 260.38
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$ 13,192.00
BOB RUWART MOTORS	PUBLIC WORKS VEHICLE	\$ 39,655.00
BRYANT, BILL	REIMBURSEMENT --UNIFORMS & LIGHT	\$ 847.96
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
DAD'S TRUCK & AUTO	TOWING FEES FIRE TRUCK	\$ 875.00
DELTA DENTAL	DENTAL INSURANCE	\$ 1,037.00
ENERGY LABS	WATER TESTING	\$ 327.00
GALLS	BATON	\$ 58.94
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 630.00
HDR	HOURLY--, SEWER, LANDFILL	\$ 4,453.75
IRS	06/23/21	\$ 8,960.58
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 34.75
MG OIL	FUEL	\$ 872.35
NORCO	OXYGEN & CLEANING- AMB & MTC	\$ 141.41
PAYROLL	6/23/2021	\$ 25,791.93
PMIC	MEDICARE COMPLIANCE 2021	\$ 119.96
POLLARDWATER	OIL AND SCREENS FOR HYDRANTS	\$ 251.70
POWDER RIVER ENERGY	ELECTRICITY	\$ 10,701.84
QUILL.COM	SUPPLIES	\$ 118.55
RAZOR CITY RENTAL	BELT	\$ 80.96
STYKER SALES	ANNUAL LIFEPAK 15	\$ 8,500.00
TITAN MACHINERY	STREET SWEEPER REPAIRS	\$ 2,044.25
TOP OFFICE PRODUCTS	COPIES	\$ 119.85
TRACY MOTORS	FILTERS AND BELT	\$ 272.96
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VISA	MEALS, KAREO,	\$ 469.47
VSP	VISION INSURANCE	\$ 163.43
WYOMING RETIREMENT	MARCH	\$ 12,000.00
WHITE'S ENERGY MOTORS	A/C REPAIR	\$ 877.32
WYDOT	CITATIONS	\$ 44.29

	TOTAL	\$ 134,342.25
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MAYOR
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