

MARCH BILL LIST 2021 #2


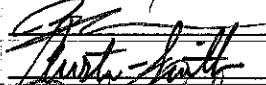
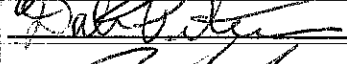
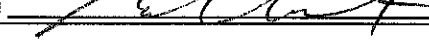
ADVANCE AUTO	WIPER BLADES	\$	30.80
AFLAC	EMPLOYEE PAID INSURANCE	\$	1,670.00
BIG HORN TIRE	TIRE REPAIR-LANDFILL	\$	370.00
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$	14,381.00
BOBCAT OF GILLETTE	REPAIRS TO BOMAG	\$	13,714.80
CITY OF GILLETTE	BASE CHARGE	\$	92.50
COMFORT SYSTEMS INC	WASHED COILS AND AIR FILTERS	\$	220.00
CONNALLY, JESSE	CLEANING CONTRACT	\$	600.00
CROOK COUNTY MEDICAL	MEDICAL SUPPLIES FOR AMB	\$	170.28
CY'S REPAIR	REPLACE SHIFT TUBE & PLUNGER	\$	342.00
DELTA DENTAL	DENTAL INSURANCE	\$	951.00
DIEHL'S SUPERMARKET	SHOP SUPPLIES	\$	25.53
DONAHUE, KELLI	REIMB FOR ICE MACHINE REPAIRS	\$	175.57
GOOD ELECTRIC	SCOREBOARD AND STREET LIGHT REP	\$	502.27
GMHR	COAL	\$	2,859.50
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$	930.00
GW REPAIR LLC	OIL CHANGE AND REPAIR HEADLIGHTS	\$	267.06
HDR	HOURLY-WATER, SEWER, LANDFILL	\$	6,126.42
HOME DEPOT	HEATERS, AIR FILTERS & QUICK CRETE	\$	354.89
IRS	03/17/21	\$	5,606.05
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$	34.75
NORCO	CLEANING SUPPLIE	\$	11.24
PAYROLL	3/17/2021	\$	15,810.87
POWDER RIVER ENERGY	ELECTRICITY	\$	9,864.04
QUALITY AGG & CONST	W BASE- SHOP	\$	452.17
QUILL.COM	OFFICE SUPPLIES	\$	103.49
SHERWIN WILLIAMS	SPRAY GUN	\$	225.00
SUMMIT FIRE PROTECTION	FIRE EXTINGUISHERS- UPDATED	\$	1,620.00
SUNDANCE LAW	ATTORNEY'S FEES	\$	3,721.50
TRACY MOTORS	FUEL FILTER	\$	20.99
VALLI	MONTHLY MAINT ONLINE PAYMENTS	\$	75.00
VAN HORN, KRISTI	CLEANING CONTRACT- MTC	\$	1,100.00
VISA	OFF SUPPLIES, MAGNETIC MICS, MEALS	\$	1,566.27
VSP	VISION INSURANCE	\$	163.43

WYOMING RETIREMENT	MARCH	\$ 13,000.00
WYOMING STATE LANDS	DWSRF #224	\$ 6,894.04
WYOMING STATE LANDS	DWSRF #191 AND CW163 PAYMENTS	\$ 43,166.45
WYOMING WATER ASSOCIATION	5 GALLONS WATER	\$ 63.00

TOTAL	\$ 145,211.11
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REIMBURSABLE

RCS	PAY REQUEST #6	\$ 263,122.90
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MAYOR	
COUNCILMAN	
COUNCILMAN	
COUNCILMAN	

MARCH BILL LIST 2021 #3

GLENN CONST	RESTROOM AT NOONAN PARK PAY REQUEST	\$ 24,480.00
	RE-ROOF PUMP HOUSE BE SCHOOL	\$ 1,980.00
	TOTAL	\$ 26,460.00

MAYOR

Chell R. Claar

COUNCILMAN

Justin Smith

COUNCILMAN

Dick Hales

COUNCILMAN

[Signature]

COUNCILMAN
