

MAY BILL LIST 2021 #2


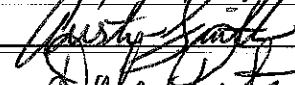
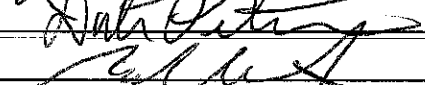
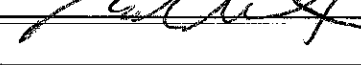
307 SECURITY	MAG LOCK REMOVAL-- DOOR REPLACED	\$	490.00
ABSOLUTE AUTO, LLC	JACK FOR TRAILER	\$	79.95
AFLAC	EMPLOYEE PAID INSURANCE	\$	1,670.00
ARROW PRINTING	WORK ORDERS	\$	153.00
BIG HORN TIRE	SERVICE CALL-TIRE REPAIR LANDFILL	\$	482.00
BLACK HILLS ENERGY	NATURAL GAS	\$	563.20
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$	14,381.00
CASELLE	SOFTWARE SUPPORT	\$	573.00
CITY OF GILLETTE	BASE CHARGE	\$	92.50
CONNALLY, JESSE	CLEANING CONTRACT	\$	600.00
CONTRACTOR'S SUPPLY	WATER LEAK AND PIT ON LINCOLN	\$	2,190.97
DELTA DENTAL	DENTAL INSURANCE	\$	951.00
DIEHL'S SUPERMARKET	SHOP SUPPLIES	\$	28.23
GALLS	MOUTHPIECE	\$	69.99
GMHR	COAL	\$	890.50
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$	630.00
HDR	HOURLY--, SEWER, LANDFILL	\$	3,906.00
HOME DEPOT	DOOR TRIM AND SUPPLIES- NEW DOOR	\$	339.35
INNOVATION TECH	TROUBLESHOOT	\$	364.40
IRS	05/12/21	\$	5,842.08
IRON CREEK SERVICES	TRUCKING- BUILDING DEMOING	\$	4,312.50
LAD'S AUTO	2017 RAM ANTIFREEZE-OIL CHANGE	\$	605.22
LIFE- ASSIST	MEDICAL SUPPLIES	\$	4.40
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$	34.75
MG OIL	FUEL	\$	1,337.22
MOORCROFT MAT MASTERS	LANDFILL CLEANUP	\$	500.00
NORCO	OXYGEN & CALIBRATION- AMB & FIRE	\$	141.41
ONSOLVE	CODE RED-STANDARD- ANNUAL FEES	\$	1,575.00
PAYROLL	5/12/2021	\$	17,796.28
POWDER RIVER ENERGY	ELECTRICITY	\$	9,695.51
QUILL.COM	ENVELOPES	\$	103.44
SUNDANCE TIMES	ADVERTISING	\$	1,021.50
TITAN MACHINERY	BROOM AND CORE-SKIDSTEER	\$	2,111.75
TRI-CITY EXCAVATION	PER BID-- DEMO 3 BLDGS N OF TOWN HALL	\$	7,100.00
	DIRT WORK TO AREA AFTER DEMO BLDGS	\$	1,650.00
VALLI	CREDIT CARD MONTHLY PROCESSING	\$	75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$	1,100.00
VISA	CHAIRS, DOOR @ MTC, KAREO & SUPPLIES	\$	3,981.60
VSP	VISION INSURANCE	\$	163.43

WYOMING RETIREMENT	MARCH	\$	9,000.00
WYO WATER SOLUTIONS	5-5 GALLON WATERS	\$	35.00
	TOTAL	\$	93,203.03

MAYOR
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN

Chell R. Clark
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MARCH BILL LIST 2021 #3

GLENN CONST	RESTROOM AT NOONAN PARK PAY REQUEST	\$ 32,505.00
	EXCAVATION WATER LEAK-LINCOLN ST	\$ 920.00
	EXCAVATION OF SITE FOR PLAY GROUND	\$ 860.00
	EXCAVATION SITE, REMOVE EXCESS, SET	
	FOOTERS, POUR SEPARATION FOOTER	\$ 3,930.00
	SITE WORK SOIL AERATION- MTC, NOONAN,	
	ROBINSON, TEXAS TRAILS	\$ 2,480.00
	SITE WORK BLADE LINCOLN STREET	
	SITE WORK BUILD ROAD AND BLADE ROCK	
	CEMETARY	
	SITE WORK BLADE PLATTE STREET	\$ 2,160.00
		\$ 42,855.00
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		