

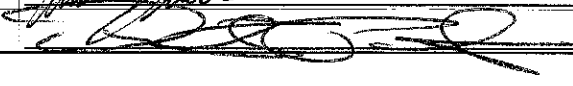


APRIL BILL LIST 2022 #2

AFLAC	EMPLOYEE PAID INSURANCE	\$ 995.44
BLACK HILLS ENERGY	NATURAL GAS, TH,SHOP,MTC & FIRE HALL	\$ 755.86
BLUE CROSSE/BLUE SHIELD	MEDICAL INSURANCE	\$ 12,549.00
CBH	FUEL DRYER	\$ 47.12
CITY OF GILLETTE	WATER BASE RATE	\$ 92.50
CLARK, JODI	MILEAGE TO RIVERTON CASELLE TRAINING	\$ 346.32
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CONTRACTORS SUPPLY	LIFT STRAP	\$ 54.42
CY'S REPAIR	BED & INST (2021 FORD) BRAKES & PS (2008 FORD)	\$ 4,347.00
DELTA DENTAL	EMPLOYEE DENTAL INSURANCE	\$ 984.00
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 630.00
GW REPAIR	REPAIR 2015 DODGE	\$ 1,074.94
HDR	HOURLY SERVICES	\$ 8,500.00
INNOVATIVE TECH	REPLACE FLOW METER & PUMP 2 DISCHARGE TRANSD	\$ 1,308.00
IRS	04/13/22	\$ 5,561.68
KOMATSU	LOADER AND COMPACT REPAIRS	\$ 24,252.16
LIFE ASSIST	MEDICAL SUPPLIES	\$ 798.69
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 36.00
MARCO	POLICE COPIES CURRECT AND NOVEMBER 21	\$ 151.80
MG OIL	FUEL #2 AND DYED #2	\$ 4,360.12
ONE CALL OF WYOMING	LOCATE TICKETS	\$ 15.75
PAYROLL	04-13/22	\$ 16,900.25
POWDER RIVER ENERGY	ELECTRICITY	\$ 12,408.47
PURVIS	AIRLINE (SHOP)	\$ 55.90
QUILL.COM	LASER LABELS (POLICE)	\$ 53.96
RECORD SUPPLY	LIFTING STRAPS	\$ 23.29
RURAL COMMUNITY	FLYERS & MAILER FEE FEASIBLITY & DEVELOP PLAN	\$ 1,301.52
SUNDANCE LAW	ATTORNEY FEES	\$ 2,194.50
TRACY MOTORS	SUPPLIES	\$ 240.21
VALLI	MONTHLY MAINTENANCE ONLINE PAYS	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VISA	WAMCAT, RURAL WATER CONF, AMB PROMO, KAREO	\$ 2,632.14
VSP	VISION INSURANCE	\$ 166.49
WYOMING RETIREMENT	DECEMBER EMPLOYEE & VOLUNTEER (EST)	\$ 12,000.00
	TOTAL	\$ 116,612.53
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		