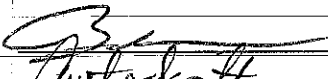
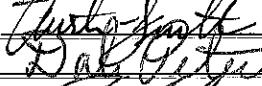
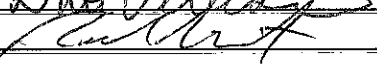


JANUARY BILL LIST 2021 #2

ACTION LOCK & KEY	REPAIRS ON WALK IN DOOR IN BAY	\$ 862.98
AC	EMPLOYEE PAID INSURANCE	\$ 995.44
BEWLEY, BAYLEE	REFUND CHARGES FOR ACCOUNT CLOSING	\$ 284.16
BLACK HILLS ENERGY	NATURAL GAS, TH,SHOP,MTC & FIRE HALL	\$ 1,941.25
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$ 16,079.00
CITY OF GILLETTE	WATER BASE RATE	\$ 92.50
DISTRICT CLERK	EMPLOYEE DEDUCTION	\$ 429.56
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
DELTA DENTAL	DENTAL INSURANCE	\$ 1,108.00
ENERGY LABS	WATER & SEWER TESTING	\$ 49.00
FENGER, ERIK	CLOSING DEPOSIT REFUND	\$ 6.43
FOWLER, RUSSELL	12 MONTH REFUND OF DEPOSIT	\$ 150.00
GILLETTE NEWS RECORD	ANNUAL SUBSCRIPTION	\$ 153.00
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 630.00
HAWKINS	CYLINDER CHARGES	\$ 65.00
HOME DEPOT	COAL SHOOT REPAIRS	\$ 99.03
IRS	01/19/22	\$ 5,622.42
KERN, MITCHELL	REFUND CHARGES FOR APPLIANCE AT LANDFILL	\$ 65.00
LIFE ASSIST	MEDICAL SUPPLIES	\$ 307.03
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 36.00
MILMINE, KEN	CLOSING DEPOSIT REFUND	\$ 84.30
MORCO	CLEANING SUPPLIES- MTC & TH	\$ 101.34
ROLL	01/19/22	\$ 17,321.34
POWDER RIVER ENERGY	ELECTRICITY	\$ 12,149.66
SUNDANCE LAW	ATTORNEYS FEES	\$ 2,013.00
SUNDANCE TIMES	ADVERTISING	\$ 716.00
TRIGG, ROBERT	MEALS- FIRE TRAINING IN RIVERTONE	\$ 23.18
VALLI	MONTHLY MAINTENANCE ONLINE PAYS	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VISA	OFF SUPPLIES, TRNG-CURLEY-MUCK BOOTS	\$ 1,353.65
VSP	VISION INSURANCE	\$ 166.49
WYO DEPT OF REVENUE	STARFISH SALES TAX	\$ 173.62
WYOMING RETIREMENT	DECEMBER EMPLOYEE & VOLUNTEER	\$ 8,000.00
	TOTAL	\$ 68,769.55

MAYOR-PRO-TEM		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN	