

MAY BILL LIST #2

307 BUBBLES CAR & LAUNDRY	PUBLIC WORKS CAR WASHES	\$33.43
AFLAC	EMPLOYEE PAID INS	\$1,034.68
ARETE DESIGN GROUP	MTC DESIGN & PROJECT MANAGEMENT	\$9,039.50
ARTISTIC CUSTOM BADGES & COINS	BADGES POLICE DEPT	\$481.50
AT & T	PD PHONES	\$295.73
BLACK HILLS ENERGY	NATURAL GAS TOWN BUILDINGS	\$645.20
CITY OF GILLETTE	BASE CHARGE WATER	\$164.10
CONNALLY, JESSE	CLEANING CONTRACT	\$525.00
CRANSTON ELECTRIC	WESTVIEW PARK BATTERY & MTC BOILER REPAIR	\$690.00
CROOK COUNTY CLERK	DEED RECORDING	\$24.00
CY'S REPAIR	REPAIR FIRE TRUCK	\$260.00
DIEHL'S SUPERMARKET	SUPPLIES WORKSHOP	\$7.99
GREAT WEST	DEFERRED COMP - EMPLOYEE PAID	\$600.00
EMPLOYMENT TESTING	PRH EMPLOYMENT DRUG SCREEN	\$38.00
ENERGY LABS	WATER TESTING	\$53.00
FIRST AMERICAN TITLE	PROPERTY TAXES/TITLE/ESCROW	\$284.05
IRS	PAYROLL TAXES - 5/22/2024	\$6,746.90
FREW, JESSICA	DEPOSIT REFUND	\$23.16
HAWKINS	CHLORINE	\$1,352.00
IRON CREEK SERVICES, LLC	HAULING OF SAND FOR BALLFIELD & ROCK TO SHOP	\$3,300.00
MARCO	PD COPIER CONTRACT	\$100.38
NORCO	SUPPLIES	\$98.83
PAYROLL	5/22/2024	\$20,969.16
PETTY CASH	POSTAGE	\$279.57
PREC	ELECTRICITY	\$9,579.35
RAMKOTA HOTEL	TRAINING - WASCOP & WY RURAL WATER	\$714.03
SMITH PSYCHOLOGICAL SERVICES	NEW OFFICER EVAL	\$400.00
TEAM LABS	WEED KILLER	\$1,717.00
TOP OFFICE PRODUCTS	CLERK COPIER	\$176.15
VISA	PD GAS, TRAINING, SUPPLIES	\$2,836.77
WEBT	EMPLOYEE LIFE INS	\$31.50
WESTMED	MONTHLY FEES	\$219.02
WYOMING STATE LANDS & INVESTMENTS	PAYMENT ON CWSRF #163	\$9,469.62
WYOMING RETIREMENT	EMPLOYEE & VOLUNTEER	\$8,501.41
WY WATER SOLUTIONS	WATER	\$30.00
WYOMING WORKERS COMP	EMPLOYEE & VOLUNTEER	\$2,371.07
	TOTAL	\$83,092.10
MAYOR		
COUNCIL MEMBER	<i>Hardi Humpal</i>	
COUNCIL MEMBER	<i>[Signature]</i>	
COUNCIL MEMBER	<i>[Signature]</i>	
COUNCIL MEMBER		