

# JUNE BILL LIST 2022 #2

AFLAC	EMPLOYEE PAID INSURANCE	\$ 995.44
BLACK HILLS ENERGY	NATURAL GAS, TH,SHOP,MTC & FIRE HALL	\$ 324.78
BLUE CROSSE/BLUE SHIELD	MEDICAL INSURANCE	\$ 13,071.00
BOBCAT	REPAIR ON DOOSAN	\$ 1,742.11
BROWN, BRUCE	MILEAGE - JAN - JUNE	\$ 163.80
CLARK, JODI	HANDBOOK LUNCH REIMBURSEMENT	\$ 77.79
COLLINS COMMUNICATIONS	ALARM- MTC	\$ 300.00
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CONTRACTOR'S SUPPLY	PARTS FOR SPRINKLERS	\$ 248.41
CROOK COUNTY MEDICAL SER	PARAMEDIC INTERCEPT	\$ 209.00
DELTA DENTAL	EMPLOYEE DENTAL INSURANCE	\$ 984.00
ELLIOTT DAVE	MOWING CEMETARY	\$ 1,000.00
ENERGY LABS	WATER & SEWER TESTING	\$ 834.00
FERGUSON WATERWORKS	METER	\$ 1,195.49
FIRESTEEL WELL SERVICE	CARR ROAD-BLADE	\$ 660.00
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 630.00
HDR	HOURLY SERVICES	\$ 8,137.79
HOLBERG, JEFF	BUILDING INSPECTOR PAYMENT	\$ 295.00
THE HOME DEPOT	DRYWALL MATERIALS- MTC	\$ 29.00
INNOVATIVE TECH	CORINE PUMP FIX	\$ 435.90
IRS	06/22/22	\$ 6,157.99
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 36.00
RCO	POLICE COPIER	\$ 75.90
NORCO	OXYGEN- EMS	\$ 101.27
NORRIS, MONTY	WELL LEASE	\$ 1,000.00
OMEGA COMPUTERS	WIRELESS ROUTER	\$ 99.00
PAYROLL	05/22/22	\$ 18,359.69
POWDER RIVER ENERGY	ELECTRICITY	\$ 10,312.61
QUILL	DESK AND OFFICE SUPPLIES	\$ 1,085.12
STYKER	ANNUAL AMB LIFEPAK PAYMENT	\$ 8,500.00
SUNDANCE LAW	ATTORNEY FEES	\$ 2,577.38
THOMAS CRAWFORD AUTO	LIFT ADJUSTMENT	\$ 757.50
TORGERSON'S	JETTER REPAIR	\$ 317.73
TRACY MOTORS	MOWER OIL & FILTERS FOR LANDFILL	\$ 86.93
US POSTMASTER	BOX RENTAL- ANNUAL	\$ 166.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VSP	VISION INSURANCE	\$ 166.49
WYOMING RETIREMENT	DECEMBER EMPLOYEE & VOLUNTEER (EST)	\$ 8,000.00
WYOMING WATER SOLUTION	WATER	\$ 44.70
	TOTAL	\$ 90,877.82
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		