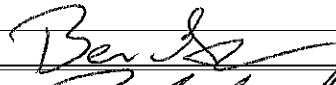
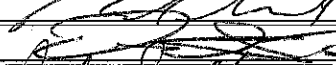
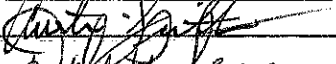


MARCH BILL LIST 2022 #2

AFLAC	EMPLOYEE PAID INSURANCE	\$ 995.44
AT & T	1ST NET PW & POLICE	\$ 294.95
BLACK HILLS ENERGY	NATURAL GAS, TH,SHOP,MTC & FIRE HALL	\$ 1,644.82
BLAKEMAN PROPANE	PROPANE	\$ 12.04
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$ 16,079.00
BOBCAT OF GILLETTE	SERVICE CALL & MILEAGE LOADER	\$ 985.17
CBH	FUEL DRYER	\$ 47.12
CITY OF GILLETTE	WATER BASE RATE	\$ 92.50
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CONTRACTORS SUPPLY	SHOP-LIFT SUPPLIES	\$ 41.28
DELTA DENTAL	EMPLOYEE DENTAL INSURANCE	\$ 1,108.00
DISTRICT CLERK	EMPLOYEE DEDUCTION	\$ 429.56
DOLLAR GENERAL	SUPPLIES	\$ 17.00
EMERGENCY MED PRODUCTS	MEDICAL SUPPLIES	\$ 26.04
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 630.00
GW REPAIR	OIL & ALL FILTERS	\$ 442.20
HAWKINS	SULFUR DIOXIDE	\$ 700.50
HDR	HOURLY SERVICES	\$ 5,397.50
HOME DEPOT	SUPPLIES	\$ 45.90
IRS	3/16/22	\$ 6,630.72
LIFE ASSIST	MEDICAL SUPPLIES	\$ 167.77
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 36.00
LOWE'S ROOFING	PAY REQUEST #1 INSURANCE REIMBURSED	\$ 53,680.00
MARCO	POLICE COPIES	\$ 75.90
PAYROLL	3/16/22	\$ 19,908.03
POWDER RIVER ENERGY	ELECTRICITY	\$ 11,356.94
RECORD SUPPLY	SUPPLIES	\$ 181.97
SQUAD ROOM EMPLMS	GRAPHICS KIT FOR 2022 DURANGO	\$ 412.75
SUNDANCE LAW	ATTORNEY FEES JAN AND FEB	\$ 2,643.75
TOP OFFICE	COPIES	\$ 79.50
TRACY MOTORS	SUPPLIES	\$ 840.49
VALLI	MONTHLY MAINTENANCE ONLINE PAYS	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VISA	EMS UNIV-BARON, WAM, REST OF IPAD BILLING-PW	\$ 5,014.59
VSP	VISION INSURANCE	\$ 166.49
WYOMING RETIREMENT	DECEMBER EMPLOYEE & VOLUNTEER (EST)	\$ 12,000.00
WYOMING WATER SOLUTIONS	WATER	\$ 36.25
	TOTAL	\$ 141,011.67
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN	