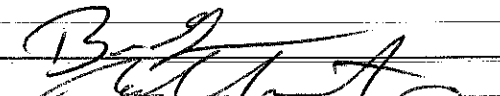

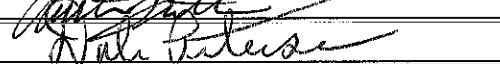


MAY BILL LIST 2022 #2

AFLAC	EMPLOYEE PAID INSURANCE	\$ 995.44
ARROW PRINTING	POLICE PAYMENT ENVELOPES	\$ 144.00
BARCO PRODUCTS	SQUARE POSTS	\$ 1,220.00
BLACK HILLS ENERGY	NATURAL GAS, TH,SHOP,MTC & FIRE HALL	\$ 789.57
BLUE CROSSE/BLUE SHIELD	MEDICAL INSURANCE	\$ 14,314.00
CITY OF GILLETTE	WATER BASE RATE	\$ 93.50
CLEARWATER-XPURTS	HOT WATER HEATER -FIRE HALL	\$ 1,650.00
COLLINS COMMUNICATIONS	ALARM- MTC	\$ 100.00
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
DELTA DENTAL	EMPLOYEE DENTAL INSURANCE	\$ 984.00
ELLIOTT DAVE	MOWING CEMETARY	\$ 1,000.00
EMPLOYMENT TESTING	POST ACCT TEST	\$ 68.00
ENERY LABS	WATER & SEWER TESTING	\$ 349.00
FAIRBANKS SCALE	SCALE TICKETS	\$ 176.37
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 630.00
HDR	HOURLY SERVICES & PAY REQUEST 17 & 18 WWTP	\$ 8,102.25
IRS	05/11/22	\$ 5,823.10
LAD'S AUTO	#102 THROTTLE BODY	\$ 576.86
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 36.00
MARCO	POLICE COPIER	\$ 76.15
PAYROLL	0511/22	\$ 17,921.79
POWDER RIVER ENERGY	ELECTRICITY	\$ 11,531.85
QUALITY AGG	ROCK- YARD	\$ 1,409.32
STARLITE SUPPLIE, INC	TAR & ASPHALT PATCH	\$ 999.98
TRI-CITY EXCAVATION	DOZER TO LANDFILL	\$ 1,925.00
VALLI	MONTHLY MAINTENANCE ONLINE PAYS	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VISA	WASCOP, WATER CONF, CASELL TR, SUPPLIES	\$ 3,567.15
VSP	VISION INSURANCE	\$ 166.49
WESTERN WASTE	APRIL COLLECTION	\$ 11,804.00
WYOMING RETIREMENT	DECEMBER EMPLOYEE & VOLUNTEER (EST)	\$ 8,000.00
WYOMING WATER SOLUTION	WATER	\$ 50.90
	TOTAL	\$ 96,279.72
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN	