

# JANUARY 2019 BILL LIST #1

AFLAC	DEC EMPLOYEE PAID OPTIONAL INSURANCE	*	\$ 737.04
AT&T	CELL PHONE SERVICE - POLICE, PW, AMBULANCE		\$ 495.95
BARON, DOROTHY	REIMBURSE FOR CLEANING SUPPLIES-AMBULANCE		\$ 21.97
BASS, BOBBIE JO	JAN MTC CLEANING CONTRACT		\$ 1,050.00
BLACK HILLS ENERGY	NATURAL GAS-FIRE HALL, SHOP, MTC, TOWN HALL		\$ 945.94
BLUE CROSS/BLUE SHIELD	JAN MEDICAL AND DENTAL INSURANCE FOR EMPLOYEES	*	\$ 15,000.00
CASELLE	JANUARY SUPPORT FOR SOFTWARE		\$ 410.00
CBH CO-OP	CLEAR AND DYED DIESEL		\$ 1,292.79
CITY OF GILLETTE	BASE CHARGE FOR MADISON		\$ 89.56
COFFEE CUP FUEL STOP	FUEL-PUBLIC WORKS		\$ 1,604.82
COLLINS COMMUNICATIONS	BATTERY PACK-AMBULANCE & ALARM MONITORING		\$ 28.00
COMBINED INSURANCE	JANUARY PREMIUMS	*	\$ 288.00
CONNALLY, JESSE	CLEANING CONTRACT-SHOP, TOWN HALL & FIRE HALL		\$ 600.00
CRANSTON ELECTRIC	MTC- BOILER & TEEN ROOM, SHOP-WELDER		\$ 1,985.36
CROOK COUNTY MEDICAL SERV	POLICE LEGAL FEES		\$ 60.00
CROOK COUNTY SHERIFF'S OFFICE	DISPATCH -DEC & JAN		\$ 2,800.00
CY'S REPAIR SHOP	CHANGING TIRE, REPLACE SPRING, DURANGO REPAIR,		\$ 1,516.01
DIEHL'S	FLIGHT FOR LIFE TRAINING AND SUPPLIES		\$ 158.69
ENERGY LABS	TESTING- WATER AND SEWER		\$ 277.00
GOOD ELECTRIC	STREETLIGHT REPAIR		\$ 400.81
GREAT WEST	EMPLOYEE PAID DEFERRED COMP	*	\$ 430.00
GW REPAIRS LLC	UNIT #5 OIL CHANGE		\$ 58.26
HANSEN & PECK	NOVEMBER LEGAL		\$ 1,860.00
HOME DEPOT	BRUSHES FOR PIPE IN MTC BOILERS		\$ 66.42
JP COOK	ANIMAL TAGS		\$ 99.80
IRS	01/9/19		\$ 6,554.59
IRS	1/23/19	*	\$ 7,000.00
LIFE ASSIST	MEDICAL SUPPLIES		\$ 402.85
LINCOLN FINANCIAL	LIFE INSURANCE FOR EMPLOYEES DEC	*	\$ 31.25
LUNDBORG, DOUG	REIMBURSE FOR AIRSOFT TRAINING RIFLE		\$ 59.99
MIDCO DIVING	TANK CLEANING		\$ 4,025.00
MOORCROFT CHAMBER	CHAMBER BUCKS		\$ 250.00
MULLIMAX	COAL		\$ 1,250.04
NORCO	CLEANING SUPPLIES & OXYGEN & RENTALS		\$ 430.15
OFFICE DEPOT	SUPPLIES		\$ 103.28
OMEGA COMPUTER	SPEAKERS-PD		\$ 23.00
ONE CALL OF WYOMING	TICKETS FOR DECEMBER		\$ 12.00
PAYROLL	1/9/19		\$ 24,777.12
PAYROLL	1/23/19	*	\$ 26,000.00
PETTY CASH	POTAGE		\$ 267.43
POSTMASTER	POSTAGE		\$ 700.00
POWDER RIVER ENERGY	ELECTRICITY - ALL		\$ 9,169.25
QUALITY HARDWARE	SUPPLIES		\$ 289.90

QUILL.COM	OFFICE SUPPLIES		\$ 105.93
RAILROAD MANAGEMENT	LICENSE FEE - SEWER ENCROACHMENT		\$ 895.54
RT COMMUNICATIONS	PHONE SERVICE - CLERKS, P/W, FIRE HALL, POLICE, COURT		\$ 458.89
SECURITY INSURANCE	BOND-BRUCE BROWN		\$ 100.00
SERVALL	RUGS- SHOP, MTC, POLICE, TOWN HALL		\$ 237.24
SINCLAIR	FUEL- POLICE		\$ 626.16
SOUTHERN SOURCE INDUSTRIES	TAR AND ASHALT PATCH KIT		\$ 563.32
SUNDANCE TIMES	MONTHLY ADVERTISING--DECEMBER		\$ 736.13
TEAM LAB	TERMINATOR II WEED KILLER		\$ 3,613.00
TIME EQUIPEMENT RENT & SALES	SNOW PLOW FOR V-10		\$ 7,212.30
TOP OFFICE	COPIES		\$ 250.95
TRACY MOTORS	ICE MELT		\$ 832.00
TRITON MACHINERY	BRUSH SET		\$ 739.45
VALLI	BDS ELECTRONIC PAYMENT SERVICES		\$ 75.00
VISA	TRAVEL, SUPPLIES, DUES- PW,CLERK, POLICE		\$ 611.44
VSP	MONTHLY EMPLOYEE VISION INSURANCE	*	\$ 136.51
WALMART	SUPPLIES, CLERK-PW-MTC-COUNCIL		\$ 145.73
WYOMING NETWORK	WEBSITE		\$ 50.00
WYOMING RETIREMENT	DECEMBER EMPLOYEES & VOLUNTEERS	*	\$ 7,300.00
WYOMING WATER SOLUTIONS	WATER AND RENTAL, SHOP & TOWN HALL		\$ 68.00
		TO BE PAID	\$ 138,379.86
MAYOR	<i>Chell R. Cloar</i>		
COUNCILMAN	<i>Ben De</i>		
COUNCILMAN	<i>[Signature]</i>		
COUNCILMAN	<i>Dale [Signature]</i>		
COUNCILMAN	<i>Owen [Signature]</i>		