

APRIL 2020 BILL LIST #2

AFLAC	EMPLOYEE PAID INSURANCE	\$ 1,401.64
AT & T	CELL PHONES- POLICE, PU, WATER, SEWER, LANDFILL	\$ 272.50
BLACK HILLS ENERGY	NATURAL GAS- SHOP FIRE HALL, MTC & TOWN HALL	\$ 750.16
BLUE CROSS/BLUE SCHIELD	EMPLOYEE PAID INSURANCE	\$ 13,572.12
CITY OF GILLETTE	BASE CHARGE	\$ 89.56
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CONVERSE CAR WASH	POLICE & MAINTENANCE	\$ 125.03
CRANSTON ELECTRIC	MTC-BEARLODGE ROOMS AND, EXHAUST FAN AND HTR FAN	\$ 2,807.21
DEQ	CLOSURE AND POST CLOSURE PREMIUM	\$ 788.23
GILLETTE NEWS RECORD	AD FOR PUBLIC WORKS EMPLOYEE	\$ 93.24
GMHR	COAL	\$ 1,442.50
GREAT WEST	DEFERRED COMP	\$ 430.00
HDR	CARRY OVER HOURLY SERVICES NOT ALREADY APPROVED	\$ 1,747.35
HDR	CEMETARY, WATER, LANDFILL AND STREETS HOURLY	\$ 22,539.09
HOME DEPOT	LOCK- STORAGE ROOM	\$ 119.98
IRS	04/15/20	\$ 5,761.70
JUB JUB	WEBSITE HOSTING	\$ 30.00
JUNEKS	REPAIR ON 2018 DURANGO-(TO BE REIMBURSED IN FULL)	\$ 5,791.45
LINCOLN FINANCIAL	LIFE INSURANCE	\$ 32.00
PAYROLL	4/15/2020	\$ 18,252.15
PETTY CASH	POSTAGE AND STAMPS	\$ 63.00
PINNACLE BANK	AMBULANCE PAYMENT	\$ 23,045.47
QUILL.COM	OFFICE SUPPLIES	\$ 31.96
POWDER RIVER ENERGY	ELECTRICITY	\$ 8,268.95
SINCLAIR	POLICE GAS	\$ 483.07
THAT EMBROIDERY PLACE	EMBROIDERY 17 X \$8 FIRE DEPT	\$ 136.00
TRACY MOTORS	OIL & FILETERS	\$ 242.58
VALLI	MONTHLY MAINTENANCE- CREDIT CARD PROCESSING	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 900.00
VISA	SUPPLIE-POLICE,PULBIC WORKS, AMBULANCE SUPPORT	\$ 1,167.39
VSP	EMPLOYEE VISION INSURANCE	\$ 136.51
WYOMING NETWORK	WEBSITE DESIGN AND UPDATES	\$ 50.00
WYOMING RETIREMENT	CARRYOVER FROM MARCH PAY(288.06) EST 8000.00	\$ 8,288.06
WYOMING WATER SOLUTIONS	WATER	\$ 7.00
WYOMING WORKFORCE	UNEMPLOYEMENT AND WORKER'S COMP	\$ 9,961.19
		\$ 129,502.09

MAYOR _____

COUNCILMAN _____

COUNCILMAN _____

COUNCILMAN _____

COUNCILMAN _____

Chad R. Chan

Don DeLuca