

JANUARY 2020 BILL LIST #2

307 SECURITY	KITCHEN DOOR REPAIR- MTC	\$ 392.42
AFLAC	EMPLOYEE PAID INSURANCE	\$ 737.04
AT & T	PHONES	\$ 273.17
ARROW PRINTING	WORK ORDERS	\$ 147.15
BLACK HILLS ENERGY	MTC, FIRE HALL, TOWN HALL & SHOP	\$ 997.24
BLUE CROSS/BLUE SHIELD	EMPLOYEE HEALTH AND LIFE INSURANCE	\$ 13,572.12
CITY OF GILLETTE	BASE CHARGE	\$ 89.56
CNA SURETY	ERRORS & OMISSIONS- CHERYL SCHNEIDER	\$ 28.00
COLLINS COMMUNICATIONS	MTC TROUBLE SHOOTING ALARMS	\$ 2,000.00
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
COMBINED INSURANCE	EMPLOYEE PAID INSURANCE	* \$ 80.00
CROOK COUNTY MEDICAL	JC SCOTT PHYSICAL	\$ 100.00
DIEHLS	MTC SUPPLIES AND FIRE BATTERIES	\$ 55.71
GREAT WEST	DEFERRED COMP	\$ 430.00
HAWKINS	CHLORINE AND FORENOSA	\$ 799.00
IRS	1/22/20	\$ 6,033.65
HOME DEPOT	MTC	\$ 12.15
JUB JUB	WEBSITE HOSTING	\$ 30.00
JAMES TIRE SERVICE	4 TIRES- UNIT 111 (HOWARD'S PICKUP)	\$ 885.16
LEVIGAIT LLC	GAIT BELT- EMS	\$ 305.00
LIFE ASSIST	MEDICAL SUPPLIES	\$ 405.16
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 31.25
MC SERVICES	SERVICE 2007 CHEVY C550 RESCUE 1-FIRE	\$ 109.20
OFFICE DEPOT	SHREDDER- POLICE	\$ 329.99
ONE CALL OF WYOMING	3 TICKETS AND 2020 MEMBERSHIP	\$ 27.25
PAYROLL	1/22/20	\$ 17,972.65
PETTY CASH	POSTAGE	\$ 104.45
POWDER RIVER ENERGY	ELECTRICITY- JANUARY BILL	\$ 9,024.94
RECORD SUPPLY	MIRROR- 8 YARD	\$ 19.88
QUILL.COM	RECEIPTS, PENS AND PAPER	\$ 379.37
SERVALL	RUGS- SHOP, TOWN HALL, POLICE, MTC	\$ 179.52
SINCLAIR	GAS- POLICE	\$ 670.90
SOUTHERN SOURCE IND	GREEN FIRE ICE MELT, TAR AND ASPHALT KITS	\$ 2,429.56
THAT EMBROIDERY SHOP	SWEASHIRTS AND LOGOS- FIRE DEPT	\$ 500.00
TOP OFFICE	COPIES	\$ 164.25
VALLI	MONTHLY E-PAY SERVICE	\$ 75.00
VAN HORN, KRISTI	CLEANING CONTRACT & ADDITIONAL CLEANING	\$ 936.00
VSP	VISION INSURANCE	\$ 136.51
WALMART	OFFICE SUPPLIES- PUBLIC WORKS	\$ 78.50

WYOMING DEPT OF FIRE PRES	PERMIT FOR LAGOON ELECTRICITY	\$ 754.00
WYOMING DEPT OF REVENUE	STARFISH- SALES TAX -	\$ 763.88
WYOMING DEPT OF WORK FORCE	UNEMPLOYMENT AND WORKERS COMP	* \$ 8,000.00
WYOMING RETIREMENT	EMPLOYEE AND VOLUNTEER RETIREMENT	* \$ 12,000.00
WYOMING SEC OF STATE	NOTARY RENEWAL - C SCHNEIDER	\$ 30.00
WYOMING WATER QUALITY	MEMBERSHIP	\$ 60.00
WYOMING WATER SOLUTIONS	TOWN AND SHOP	\$ 14.00
		\$ 82,763.63
MAYOR	<i>Chellr Claar</i>	
COUNCILMAN	<i>Boyer</i>	
COUNCILMAN	<i>Out</i>	
COUNCILMAN		
COUNCILMAN		