

JUNE 2020 BILL LIST #2

AFLAC	EMPLOYEE PAID INSURANCE	\$ 1,401.64
AT & T	CELL PHONES- POLICE, PU, WATER, SEWER, LANDFILL	\$ 272.50
ACTION LOCK & KEY	MTC KEYS & SUPPLIES	\$ 54.23
E K HILLS ENERGY	NATURAL GAS- SHOP FIRE HALL, MTC & TOWN HALL	\$ 207.52
BLUE CROSS/BLUE SHIELD	EMPLOYEE PAID INSURANCE	\$ 12,546.12
BOBCAT OF GILLETTE	REPAIR 2014 DOOSAN LOADER	\$ 13,906.03
CITY OF BOWAN	LAW ENFORCEMENT ADMIN SUPPORT CONF- CONNALLY	\$ 79.00
CITY OF GILLETTE	BASE CHARGE	\$ 92.50
CLARK, JODI	REIMBURSE- SUPPLIES, RED'S RETIREMENT GIFT	\$ 113.63
CAN	NOTARY BOND- J CLARK	\$ 100.00
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CONTRACTORS SUPPLY	NOZZLES	\$ 16.91
DELTA DENTAL	EMPLOYEE DENTAL INSURANCE	\$ 1,026.00
DXP	COMPRESSOR SERVICE- FIRE DEPT	\$ 890.79
ENERGY LABS	WATER & LAGOON	\$ 248.00
FERGUSON WATERWORKS	FREIGHT- REPAIR WARRANTY METER	\$ 24.92
FIRST AMERICAN TITLE	TITLE WORK FROM VFW- FOR SALE	\$ 250.00
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 430.00
HAWKINS	CHLORINE	\$ 1,539.80
HDR	HOURLY SERVICES \$1,438.75 & PROJECT REIMBUREMENTS	\$ 5,741.73
JUB JUB	WEBSITE HOASTING	\$ 30.00
LGLP	ANNUAK LIABILITY INSURANCE	\$ 5,616.00
IRS	PAYROLL JUNE 10	\$ 5,152.23
LIFE ASSIST	MEDICAL SUPPLIES	\$ 684.16
LINCOLN FINANCIAL	LIFE INSURANCE	\$ 32.50
M CO	MEDICAL OXYGEN	\$ 167.93
OMEGA COMPUTERS	ANNUAL IT SERVICE CONTRACT	\$ 2,300.00
ONE CALL OF WYOMING	3 TICKETS	\$ 24.75
POSTMASTER	STAMPS- 14 ROLLS	\$ 770.00
PAYROLL	6/10/2020	\$ 18,369.28
PETTY CASH	POSTAGE- POLICE	\$ 33.40
POWDER RIVER ENERGY	ELECTRICITY	\$ 8,097.83
SUMMIT COMPANIES	EXTINGUISHER & HOOD INSPECTIONS- MTC & FIRE HALL	\$ 818.50
THAT EMBROIDRY PLACE	FIRE- 4 SHIRT EMBROIDRY	\$ 32.00
VALLI	MONTHLY MAINTENANCE- CREDIT CARD PROCESSING	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 900.00
VISA	DESK-CLERKS, SUPPLIES-POLICE & PW	\$ 1,585.88
VSP	EMPLOYEE VISION INSURANCE	\$ 136.51
WAMCAT	MEMBERSHIP- SCHNEIDER & CLARK	\$ 130.00
W A R M	PROPERTY INSURANCE- ANNUAL 20/21	\$ 24,095.45
WYOMING MARINE	WEED EATER LINE	\$ 327.80
WYO OFFICE OF STATE LANDS	CWSRF # 69	\$ 13,744.68
WYOMING STATE FIRE MARSHALL	STRUCTURE FIRE FIGHTING & TACTICAL RESPONSE 2 EDITION	\$ 71.80
WYOMING WATER SOLUTIONS	WATER	\$ 95.50
	TOTAL	\$ 122,832.52
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		