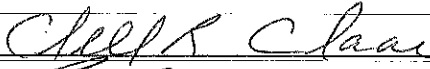


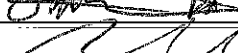
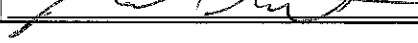


# MARCH 2020 BILL LIST #4

AFLAC	EMPLOYEE PAID INSURANCE	\$ 1,401.64
AT&T	CELL PHONES	\$ 273.17
BLUE CROSS/BLUE	HEALTH & DENTAL INSURANCE	\$ 13,572.12
CASELLE	SUPPORT AND MAINTENANCE SOFTWARE	\$ 573.00
CITY OF GILLETTE	BASE CHARGE	\$ 89.56
CONNALLY, JESSE	CLEANING CONTRACT - LESS 1 CLEANING	\$ 550.00
DONNA'S DINER	TRAINING BREAKFAST	\$ 42.00
FAIRBANKS SCALES	LANDFILL TICKETS	\$ 144.01
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 430.00
HACH	ELECTRODE & SINGLETs	\$ 642.41
HOME DEPOT	GABAGE CANS, GLOVES, MARKERS, MOTOR WHEEL	\$ 239.23
INTER INST OF MUNICIPAL CLERK	CLARK- MEMBERSHIP	\$ 170.00
JUB JUB	WEBSITE HOSTING	\$ 30.00
LINCOLN FINANCIAL	LIFE INSURANCE	\$ 32.50
LUNDBORG, DOUG	INSTANT NON-CONTACT THERMOMETERS FOR FEVER	\$ 139.90
IRS	3/18/20 PAYROLL	\$ 5,755.71
NORCO	CLEANING SUPPLIES, PAPER SUPPLIES, OXYGEN	\$ 269.75
PAYROLL	3/18/2020	\$ 18,723.29
POWDER RIVER HEATING & AIR	LEAK REPAIR IN FLOOR HEAT AT SHOP	\$ 3,272.44
POWDER RIVER ENERGY CORP	ELECTRICITY	\$ 89.00
SERVALL	RUGS, SHOP, MTC, TH & POLICE	\$ 182.37
SINCLAIR	POLICE GAS	\$ 570.58
SOUTHERN SOURCE	FIRE ICE MELT---TAR AND ASPHALT KITS	\$ 2,431.36
VSP	EMPLOYEE VISION INSURANCE	\$ 136.51
VALLI	MONTHLY ONLINE PAYMENT MAINTENANCE	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 900.00
VISA	WASCOP, VACUUM, OFFICE SUPPLIES, FIRE UNIFORMS	\$ 1,131.93
WAMCAT	CLARK & SCHNEIDER MEMBERSHIP	\$ 130.00
WHITCOMB FFA	PLANTERS FOR MAIN STREET	\$ 500.00
WYOMING NETWORK	WEBSITE DESIGN AND UPDATES	\$ 25.00
WYOMING RETIREMENT	EMPLOYEE & VOLUNTEER RETIREMENT	* \$ 7,750.00
WYOMING WATER SOLUTIONS	WATER- TOWN ALL AND SHOP	\$ 35.00
		\$ 60,307.48
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		

# MARCH 2020 BILL LIST #5

GLENN CONSTRUCTION	CUT HOLE IN WALL BETWEEN ROOMS @ MTC	\$ 4,999.00
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		\$ 4,999.00
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MAYOR

COUNCILMAN

COUNCILMAN

COUNCILMAN

COUNCILMAN

*Glenn B. Chan*  
*Dan Gilman*  
*[Signature]*