

DECEMBER BILL LIST 2020 #3

AT & T	CELL PHONES- POLICE AND P/W IPAD	\$	175.07
AFLAC	EMPLOYEE PAID INSURANCE	\$	1,000.00
BLACK HILLS ENERGY	TOWN HALL, FIRE, SHOP & MTC	\$	1,005.45
BUFFE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$	14,381.00
BUSCAT OF GILLETTE	2014 DOOSAN REPAIR	\$	3,961.58
CASEY PETERSEN	AUDIT- 2019-2020	\$	19,027.08
CONNALLY, JESSE	CLEANING CONTRACT	\$	600.00
CY'S REPAIR	REPAIR TAILLIGHTS- DUMP TRUCK #106	\$	150.00
DELTA DENTAL	DENTAL INSURANCE	\$	951.00
GREAT WEST	DEFERED COMP- EMP PAID	\$	430.00
GW REPAIR	BRAKES & ROTORS #18	\$	411.61
IRS	12/23/20	\$	9,149.63
JAMES TIRE	4 NEW TIRES- # 102	\$	898.56
NORCO	CLEANING & PAPER SUPPLIES	\$	72.32
PAYROLL	12/23/2020 & ADDITION PAY	\$	23,609.45
PINNACLE BANK	LOADER PAYMENT	\$	27,105.97
POWDER RIVER ENERGY	ELECTRICITY	\$	8,328.84
QUALITY AGG	GRAVEL- LANDFILL	\$	1,092.00
QUILL COM	OFFICE SUPPLIES	\$	104.01
SINCLAIR	POLICE FUEL	\$	417.98
VALLI	MONTHLY MAINT ONLINE PAYMENTS	\$	75.00
VAN HORN, KRISTI	CLEANING CONTRACT- MTC	\$	1,100.00
VISA	OFFICE SUPPLIES, PRTS-LANDFILL, KAREO	\$	628.90
VSP	VISION INSURANCE	\$	185.66
WALMART	OFFICE SUPPLIES	\$	38.92
V MING RETIREMENT	DECEMBER	\$	9,000.00
WYOMING WATER SOLUTION	WATER	\$	70.00
	TOTAL	\$	122,794.96

MAYOR

COUNCILMAN

COUNCILMAN

COUNCILMAN



