

# JANUARY BILL LIST 2021 #2

AFLAC	EMPLOYEE PAID INSURANCE	\$ 1,156.80
BLACK HILLS ENERGY	TOWN HALL, FIRE, SHOP & MTC	\$ 1,226.18
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$ 14,381.00
Y OF GILLETTE	BASE CHARGE	\$ 92.50
COLLINS COMMUNICATION	RADIO REMOVAL-FIRE, SOLENOID-PD	\$ 165.20
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CROOK COUNTY	ELECTION PORTION	\$ 2,236.98
CY'S REPAIR	REPAIR LIGHTS- SNOW PLOW TRUCK	\$ 150.00
DELTA DENTAL	DENTAL INSURANCE	\$ 951.00
DIGITAL ALLEY	3 POLICE CAR CAMERAS LEASE	\$ 7,297.00
DONAHUE, KELLI	REIMBURSE REMOTE SPEAKER-FIRE	\$ 289.32
FERGUSON	SOFTWARE COVERAGE - ANNUAL	\$ 2,437.43
FORENSIC SOURCE	EVIDENCE TAGS	\$ 131.99
GILLETTE NEWS RECORD	YEARLY SUBSCRIPTION NEWS RECORD	\$ 153.00
GMHR	COAL	\$ 3,462.50
GOOD ELECTRIC	MTC LIGHTING UPGRADE-GRANT & MATCH	\$ 26,500.00
GOOD ELECTRIC	STREET LIGHT DECORATION	\$ 627.90
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 430.00
IRS	01/20/21	\$ 5,877.37
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 34.75
MOORCROFT CHAMBER OF COMM	CHAMBER DUES	\$ 25.00
ONE-CALL OF WYOMING	17 TICKETS	\$ 12.75
'ROLL	1/20/2021	\$ 17,203.09
PETTY CASH	POLICE POSTAGE	\$ 33.99
PINNACLE BANK	LAGOON ACCOUNT TO KEEP ACTIVE	\$ 50.00
POWDER RIVER ENERGY	ELECTRICITY	\$ 10,445.55
RECORD SUPPLY	MATERIALS FOR PLAYGROUND EQUIP	\$ 108.48
STEVENS, EDWARDS, HALOCK &	ATTORNEY FEES	\$ 265.00
SUNDANCE LAW	ATTORNEY FEES	\$ 844.50
TRACY MOTORS	ANTIFREEZE, TOOLS, DE-ICER	\$ 425.90
ULINE	RUGS	\$ 673.18
VALLI	MONTHLY MAINT ONLINE PAYMENTS	\$ 75.00
VAN HORN, KRISTI	CLEANING CONTRACT- MTC	\$ 1,100.00
VSP	VISION INSURANCE	\$ 185.66
WESTERN WASTE	COLLECTION DECEMBER	\$ 11,273.00
WYOMING RETIREMENT	DECEMBER	\$ 9,018.75
WYOMING STATE LANDS	<i>Interest payment</i> FOR DWSRF #191	\$ 47,844.37
WYOMING STATE LANDS	<i>Interest payment</i> FOR CWSRF #163	\$ 13,435.23
WYOMING WATER SOLUTION	WATER	\$ 21.00

	TOTAL	\$ 180,084.57
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