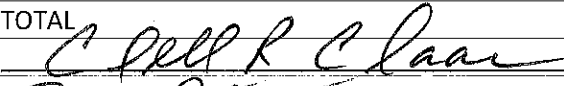
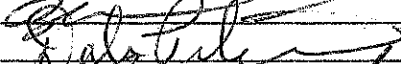
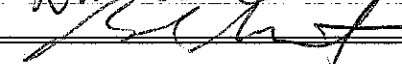


NOVEMBER BILL LIST 2020 #2

ACTION LOCK & KEY	3 KEYS	\$	8.97
ADVANCE AUTO PARTS	BATTERY	\$	93.79
BLACK HILLS ENERGY	TOWN HALL, FIRE, SHOP & MTC	\$	776.93
CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$	15,307.00
BOBCAT OF GILLETTE	2014 DOOSAN REPAIR	\$	386.65
CARROT-TOP	FLAGS	\$	142.79
CITY OF GILLETTE	BASE CHARGE	\$	92.50
CONNALLY, JESSE	CLEANING CONTRACT	\$	600.00
CONVERSE CARWASH	CAR WASHES- POLICE AND PW	\$	99.74
CROOK COUNTY PUBLIC HEALTH	FLU SHOTS- FIRE DEPT	\$	160.00
DIEHL'S	PW, MTC, FIRE, POLICE	\$	135.12
DELTA DENTAL	DENTAL INSURANCE	\$	951.00
GREAT WEST	DEFERED COMP- EMP PAID	\$	430.00
GRHM	COAL	\$	1,221.50
HAWKINS	CHLORINE	\$	647.50
HOME DEPOT	SUPPLIES- MTC & VAC FILTER	\$	98.92
IRS	11/9/20	\$	5,497.27
LINCOLN FINANCIAL	LIFE INSURANCE	\$	37.00
MG OIL	ADDITIVE	\$	36.26
NORCO	CLEANING- MTC AND GENERAL, OXYGEN	\$	604.47
OMEGA COMPUTERS	HP OFFICE JET PRINTER- FIRE	\$	250.00
PAYROLL	11/7/2020	\$	16,796.72
POCKET PRESS	LAW BOOKS- UPDATE POLICE	\$	67.43
POWDER RIVER ENERGY	ELECTRICITY	\$	8,211.59
POWDER RIVER HEATING AND AIR	CONDENSATE PUMP/LABOR- SHOP	\$	889.72
QUALITY AGG	GRAVEL- MTC & NOONAN PARK	\$	1,823.78
SINCLAIR	POLICE FUEL	\$	390.54
STEVENS, EDWARD, HALLOCK &	ATTORNEYS FEES	\$	702.50
TEAM LABS	MASTERLINE KONTROL	* \$	2,495.50
TIMBERLINE LLC	DAMAGE & REPLACEMENT- SCRAPER-LANDFILL	\$	75,000.00
USA BLUE BOOK	DISPENSER, WRENCH, PENLIGHT & BUFFER PACKS	\$	509.97
VALLI	MONTHLY MAINT ONLINE PAYMENTS	\$	75.00
VAN HORN, KRISTI	CLEANING CONTRACT- MTC	\$	1,100.00
VISA	PHONE SUPPLIES, KAREO, WAMCAT CONF	\$	1,380.68
VSP	VISION INSURANCE	\$	185.66
WYOMING RETIREMENT	OCTOBER	\$	9,000.00
	TOTAL	\$	146,197.53
MAYOR			
COUNCILMAN			
COUNCILMAN			
COUNCILMAN	