

OCTOBER BILL LIST 2020 #2

ACTION LOCK AND KEY	1 KEY	\$	2.99
ARROW SERVICES	BLOCK 95 2X2X4	\$	800.00 8000.00
AT & T	PHONE CHARGES	\$	25.65
BLACK HILLS ENERGY	TOWN HALL, FIRE, SHOP & MTC	\$	212.31
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$	15,307.00
BOBCAT OF GILLETTE	HEX BOLT AND INCOMING FREIGHT	\$	49.44
CAMPBELL COUNTY HEALTH	CPR CARDS- AMB & FIRE	\$	120.00
CBH	HORSE PANELS	\$	609.90
CITY OF GILLETTE	BASE CHARGE	\$	92.50
CONNALLY, JESSE	CLEANING CONTRACT	\$	600.00
CONNALLY, JESSE	MILEAGE- BOWMAN,ND TRAINING	\$	218.50
CONVERSE CARWASH	CAR WASHES- POLICE AND PW	\$	211.49
CNA SURETY	BOND ATTORNEY FOR SEW LOAN-REIMBURSEA	\$	265.00
CR CTY GROWTH & DEV	ESRI- GIS	\$	756.75
CROOK COUNTY MEDICAL	PHYSICAL- CDL-ALLISON- POLICE BLOOD DRAW	\$	160.00
DIEHL'S	PW, MTC, FIRE, POLICE	\$	110.06
DELTA DENTAL	DENTAL INSURANCE	\$	951.00
FERGUSON WATERWORKS	LID AND PARTS FOR CEMETARY EXTENTION	\$	650.25
GILLETTE WIN SUPPLY	MTC TOILET SEAT	\$	21.65
GREAT WEST	DEFERED COMP- EMP PAID	\$	430.00
HOME DEPOT	PAINT FOR WATER SHED	\$	514.96
HONNEN EQUIPMENT	BACKHOE TOOTH & PIN	\$	109.44
INNOVATIVE TECH	CHANGE TOWN WELL SEQ SETTINGS	\$	1,500.00
IRS	10/16/20	\$	5,123.23
LIFE ASSIST	MEDICAL SUPPLIES	\$	202.22
LIFECOLN FINANCIAL	LIFE INSURANCE	\$	37.00
MG OIL	DYED #2 AND #2	\$	2,363.56
NORCO	CLEANING- MTC AND GENERAL, OXYGEN	\$	302.20
OEMS	AMBULANCE BUSINESS LICENSE 2021	\$	20.00
PAYROLL	10/16/2020	\$	16,092.47
PETTY CASH	POLICE POSTAGE	\$	41.30
PMIC	AMBULANCE CODE BOOK	\$	106.18
POWDER RIVER ENERGY	ELECTRICITY	\$	7,841.59
R & S PLUMBING	CAMERA LINE - NOONAN PARK	\$	150.00
ROCKY MT INFO NETWORK	MEMBERSHIP-B BRYANT	\$	25.00
SCHNEIDER, CHERYL	REIMBURSE RUGS & ELECTRIC PERMIT	\$	254.82
SERVALL	RUG- SHOP	\$	5.37
SINCLAIR	POLICE FUEL	\$	483.32
SHERWIN WILLIAMS	PAINT FOR WATER & CEMETARY	\$	632.55
STEVENS, EDWARD, HALLOCK &	ATTORNEYS FEES	\$	1,072.50
VALLI	MONTHLY MAINT ONLINE PAYMENTS	\$	75.00
VAN HORN, KRISTI	CLEANING CONTRACT- MTC & ADD CLEANING	\$	1,156.25
VISA	PHONE SUPPLIES, KAREO, WAMCAT CONF	\$	1,072.81
VSP	VISION INSURANCE	\$	185.66
WYOMING FIRST AID SAFETY	CABINET UPDATE	\$	63.91
WYOMING RETIREMENT	OCTOBER	\$	9,000.00
WYOMING WATER SOLUTIONS	WATER	\$	28.00
	TOTAL	\$	70,050.84

77,250.84

MAYOR
COUNCILMAN
COUNCILMAN
COUNCILMAN



