AFLAC EMPLOYEE PAID INSURANCE \$ 1.4 AT & T CELL PHONES- POLICE, PU, WATER, SEWER, LANDFILL \$ 2 BLACK TILLS ENERGY NATURAL GAS - SHOP FIRE HALL, MTC & TOWN HALL \$ 7 BLACK FILLS ENERGY NATURAL GAS - SHOP FIRE HALL, MTC & TOWN HALL \$ 7 STORY OF GILLETTE BASE CHARGE \$ 13,55 CITY OF GILLETTE BASE CHARGE \$ 13,55 CITY OF GILLETTE BASE CHARGE \$ 13,55 CITY OF GILLETTE BASE CHARGE \$ 14 CONVARISE CAR WASH POLICE & MAINTENANCE \$ 1. CONVERSE CAR WASH POLICE & MAINTENANCE \$ 1. CRANSTON ELECTRIC MTC-BEARLODGE ROOMS AND, EXHAUST FAN AND HTR FAN \$ 2,81 DEQ CLOSURE AND POST CLOSURE PREMIUM \$ 7.7 GILLETTE NEWS RECORD AD FOR PUBLIC WORKS EMPLOYEE \$ 1. GRHAR COAL GREAT WEST DEFERRED COMP \$ 4. HDR CARRY OVER HOURLY SERVICES NOT ALREADY APPROVED \$ 1.7 HDR CEMETARY, WATER, LANDFILL AND STREETS HOURLY \$ 22,53 INB JUB WEBSITE HOSTING \$ 1.7 INS 04/15/20 \$ 5,77 LINCOLN FINANCIAL LIFE INSURANCE \$ 3. LINCOLN OFFICE SUPPLIES \$ 3. COULL COM OFFICE SUPPLIES \$ 3. COULD CARRY OVER FIRM MAINTENANCE CREDIT CARD PROCESSING \$ 3. COULL COM OFFICE SUPPLIES \$ 3. COULD CARRY OVER FIRM MAINTENANCE CREDIT CARD PROCESSING \$ 3. COULL COM OFFICE SUPPLIES \$ 3. COULD CARRY OVER FIRM MAINTENANCE CREDIT CARD PROCESSING \$ 3. COULD CARRY OVER FIRM MAINTENANCE CREDIT CARD PROCESSING \$ 3. COULD CARRY OVER FIRM MAINTENANCE CREDIT CARD PROCESSING \$ 3. COULD CARRY OVER FIRM MAINTENANCE CREDIT CARD PROCESSING \$ 3. COULD CARRY OVER FIRM MAINTENANCE CREDIT CAR		APRIL 2020 BILL LIST #2		
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DEQ CLOSURE AND POST CLOSURE PREMIUM \$ 77 GILLETTE NEWS RECORD AD FOR PUBLIC WORKS EMPLOYEE \$ 9 GMHR COAL GREAT WEST DEFERRED COMP \$ 1,44 GREAT WEST DEFERRED COMP \$ 1,74 HDR CARRY OVER HOURLY SERVICES NOT ALREADY APPROVED \$ 1,74 HDR CEMETARY, WATER, LANDFILL AND STREETS HOURLY \$ 22,55 HDM EDPOT LOCK-STORAGE ROOM \$ 1.7 IRS 04/15/20 \$ 5,77 IJB JUB WEBSITE HOSTING \$ 1.7 IJB JUB WEBSITE HOSTING \$ 5,77 IJB JUB WEBSITE HOSTING \$ 5,77 IJB JUB WEBSITE HOSTING \$ 1.8 ILINCOUN FINANCIAL LIFE INSURANCE \$ 1.8 PAYROLL 4/15/2020 \$ 18,2:1 PAYROLL 4/15/2020 \$ 18,2:1 PAYROLL 4/15/2020 \$ 18,2:1 PRINACLE BANK AMBULANCE PAYMENT \$ 23,00 CUILLCOM OFFICE SUPPLIES \$ 5.7 INCLAIR POLICE GAS \$ 44 THAT EMBROIDERY PLACE EMBROIDERY 17 X \$8 FIRE DEPT \$ 1.2 TRACY MOTORS OIL & FLIETERS VALLI MONTHLY MAINTENANCE - CREDIT CARD PROCESSING \$ 77 VAN HORN, KRISTI MTC CLEANING CONTRACT \$ 9.90 WYOMING NETWORK WEBSITE DESIGN AND UPDATES \$ 1.20 WYOMING NETWORK WEBSITE DESIGN AND UPDATES \$ 1.20 WYOMING NETWORK WEBSITE DESIGN AND UPDATES \$ 1.20 WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,22 WYOMING WORKFORCE UNDEMPLOYEMENT AND WORKER'S COMP \$ 9.90 MAYOR AND THE AND THE PROPERTY AND WORKER'S COMP \$ 9.90 MAYOR WAYOR WAYOR WORKFORCE UNDEMPLOYEMENT AND WORKER'S COMP \$ 9.90 ### WOOM OR WORKFORCE UNDEMPLOYEMENT AND WORKER'S COMP \$ 9.90 ### WYOMING WORKFORCE UNDEMPLOYEMENT AND WORKER'S COMP \$ 9.90 ### WYOMING WORKFORCE UNDEMPLOYEMENT AND WORKER'S COMP \$ 9.90 ### WYOMING WORKFORCE UNDEMPLOYEMENT AND WORKER'S COMP \$ 9.90 ### WYOMING WORKFORCE UNDEMPLOYEMENT AND WORKER'S COMP \$ 9.90 ### WYOMING WORKFORCE UNDEMPLOYEMENT AND WORKER'S COMP \$ 9.90 ### WYOMING WORKFORCE UNDEMPLOYEMENT AND WORKER'S COMP \$ 9.90 ### WYOMING WORKFORCE UNDEMPLOYEMENT AND WORKER'S COMP \$ 9.90 ### ### ### ### ### ### ### ### ### #	CRANSTON ELECTRIC		\$	2,807.21
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JUNEKS REPAIR ON 2018 DURANGO-(TO BE REIMBURSED IN FULL) \$ 5,77 LINCOLN FINANCIAL LIFE INSURANCE \$ 2 PAYROLL 4/15/2020 \$ 18,22 PETTY CASH POSTAGE AND STAMPS \$ 6 PINNACLE BANK AMBULANCE PAYMENT \$ 23,00 QUILL.COM OFFICE SUPPLIES \$ 3 POWDER RIVER ENERGY ELECTRICITY \$ 8,26 SINCLAIR POLICE GAS \$ 48 THAT EMBROIDERY PLACE EMBROIDERY 17 X \$8 FIRE DEPT \$ 12 TRACY MOTORS OIL & FILETERS \$ 22 VALLI MONTHLY MAINTENANCE- CREDIT CARD PROCESSING \$ 7 VAN HORN, KRISTI MTC CLEANING CONTRACT \$ 90 VISA SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT \$ 1,16 VSP EMPLOYEE VISION INSURANCE \$ 13 WYOMING NETWORK WEBSITE DESIGN AND UPDATES \$ 5 WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WATER SOLUTIONS WATER \$ 9,96 WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 9,96 \$ 129,50	IRS	04/15/20	\$	5,761.70
LINCOLN FINANCIAL LIFE INSURANCE PAYROLL 4/15/2020 \$ 18,22 PETTY CASH POSTAGE AND STAMPS \$ 6 PINNACLE BANK AMBULANCE PAYMENT \$ 23,00 QUILL.COM OFFICE SUPPLIES \$ 7 POWDER RIVER ENERGY ELECTRICITY \$ 8,26 SINCLAIR POLICE GAS \$ 48 THAT EMBROIDERY PLACE EMBROIDERY 17 X \$8 FIRE DEPT \$ 11 TRACY MOTORS OIL & FILETERS \$ 22 VALLI MONTHLY MAINTENANCE- CREDIT CARD PROCESSING VAN HORN, KRISTI MTC CLEANING CONTRACT VISA SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT \$ 1,16 VSP EMPLOYEE VISION INSURANCE \$ 13 WYOMING NETWORK WEBSITE DESIGN AND UPDATES \$ 26 WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 3,28 WYOMING WATER SOLUTIONS WATER WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 9,96 \$ 129,50	JUB JUB	WEBSITE HOSTING	\$	30.00
PAYROLL 4/15/2020 \$ 18,22 PETTY CASH POSTAGE AND STAMPS \$ 6 PINNACLE BANK AMBULANCE PAYMENT \$ 23,04 QUILL.COM OFFICE SUPPLIES \$ 3 POWDER RIVER ENERGY ELECTRICITY \$ 8,26 SINCLAIR POLICE GAS \$ 46 THAT EMBROIDERY PLACE EMBRO/DERY 17 X \$8 FIRE DEPT \$ 13 TRACY MOTORS OIL & FILETERS \$ 26 VALU MONTHLY MAINTENANCE- CREDIT CARD PROCESSING \$ 7 VAN HORN, KRISTI MTC CLEANING CONTRACT \$ 90 VISA SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT \$ 1,16 VSP EMPLOYEE VISION INSURANCE \$ 13 WYOMING NETWORK WEBSITE DESIGN AND UPDATES \$ 5 WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WATER SOLUTIONS WATER WATER LAWLES AND WORKEN'S COMP \$ 9,96 \$ 129,50 MAYOR	JUNEKS	REPAIR ON 2018 DURANGO-(TO BE REIMBURSED IN FULL)	\$	5,791.45
PETTY CASH POSTAGE AND STAMPS \$ 6 PINNACLE BANK AMBULANCE PAYMENT \$ 23,04 QUILL.COM OFFICE SUPPLIES \$ 5 POWDER RIVER ENERGY ELECTRICITY \$ 8,26 SINCLAIR POLICE GAS \$ 48 THAT EMBROIDERY PLACE EMBROIDERY 17 X \$8 FIRE DEPT \$ 13 TRACY MOTORS OIL & FILETERS \$ 22 VALLI MONTHLY MAINTENANCE- CREDIT CARD PROCESSING \$ 7 VAN HORN, KRISTI MTC CLEANING CONTRACT \$ 90 VISA SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT \$ 1,16 VSP EMPLOYEE VISION INSURANCE \$ 13 WYOMING NETWORK WEBSITE DESIGN AND UPDATES \$ 5 WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 9,96 \$ 129,50 MAYOR	LINCOLN FINANCIAL	LIFE INSURANCE	\$	32.00
PINNACLE BANK AMBULANCE PAYMENT QUILL.COM OFFICE SUPPLIES POWDER RIVER ENERGY ELECTRICITY \$ 8,26 SINCLAIR POLICE GAS THAT EMBROIDERY PLACE EMBROIDERY 17 X \$8 FIRE DEPT TRACY MOTORS OIL & FILETERS VALLI MONTHLY MAINTENANCE- CREDIT CARD PROCESSING VAN HORN, KRISTI MTC CLEANING CONTRACT VISA SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT VSP EMPLOYEE VISION INSURANCE WYOMING NETWORK WEBSITE DESIGN AND UPDATES WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 9,96 \$ 129,50 MAYOR	PAYROLL	4/15/2020	\$	18,252.15
QUILL.COM OFFICE SUPPLIES \$ 3 POWDER RIVER ENERGY ELECTRICITY \$ 8,226 SINCLAIR POLICE GAS \$ 46 THAT EMBROIDERY PLACE EMBROIDERY 17 X \$8 FIRE DEPT \$ 13 TRACY MOTORS OIL & FILETERS \$ 22 VALLI MONTHLY MAINTENANCE- CREDIT CARD PROCESSING \$ 7 VAN HORN, KRISTI MTC CLEANING CONTRACT \$ 90 VISA SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT \$ 1,16 VSP EMPLOYEE VISION INSURANCE \$ 13 WYOMING NETWORK WEBSITE DESIGN AND UPDATES \$ 5 WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WATER SOLUTIONS WATER \$ 9,96 WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 9,96 \$ 129,50	PETTY CASH	POSTAGE AND STAMPS	\$	63.00
POWDER RIVER ENERGY SINCLAIR POLICE GAS THAT EMBROIDERY PLACE EMBROIDERY 17 X \$8 FIRE DEPT TRACY MOTORS OIL & FILETERS VALLI MONTHLY MAINTENANCE- CREDIT CARD PROCESSING VAN HORN, KRISTI MTC CLEANING CONTRACT VISA SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT VSP EMPLOYEE VISION INSURANCE WYOMING NETWORK WEBSITE DESIGN AND UPDATES WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WATER SOLUTIONS WATER WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 129,50	PINNACLE BANK	AMBULANCE PAYMENT	. \$	23,045.47
SINCLAIR POLICE GAS \$ 48 THAT EMBROIDERY PLACE EMBROIDERY 17 X \$8 FIRE DEPT \$ 13 TRACY MOTORS OIL & FILETERS \$ 24 VALLI MONTHLY MAINTENANCE- CREDIT CARD PROCESSING \$ 7 VAN HORN, KRISTI MTC CLEANING CONTRACT \$ 90 VISA SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT \$ 1,16 VSP EMPLOYEE VISION INSURANCE \$ 13 WYOMING NETWORK WEBSITE DESIGN AND UPDATES \$ 5 WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WATER SOLUTIONS WATER \$ WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 9,96 MAYOR	QUILL.COM	OFFICE SUPPLIES	\$	31.96
THAT EMBROIDERY PLACE EMBROIDERY 17 X \$8 FIRE DEPT TRACY MOTORS OIL & FILETERS S 24 VALLI MONTHLY MAINTENANCE- CREDIT CARD PROCESSING VAN HORN, KRISTI MTC CLEANING CONTRACT VISA SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT VSP EMPLOYEE VISION INSURANCE S 13 WYOMING NETWORK WEBSITE DESIGN AND UPDATES WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WATER SOLUTIONS WATER S WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 9,96 \$ 129,50	POWDER RIVER ENERGY	ELECTRICITY	\$	8,268.95
TRACY MOTORS OIL & FILETERS VALUI MONTHLY MAINTENANCE- CREDIT CARD PROCESSING VAN HORN, KRISTI MTC CLEANING CONTRACT VISA SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT VSP EMPLOYEE VISION INSURANCE WYOMING NETWORK WEBSITE DESIGN AND UPDATES WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WATER SOLUTIONS WATER WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 129,50 MAYOR	SINCLAIR	POLICE GAS	\$	483.07
VALLI MONTHLY MAINTENANCE- CREDIT CARD PROCESSING \$ 77 VAN HORN, KRISTI MTC CLEANING CONTRACT \$ 90 VISA SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT \$ 1,16 VSP EMPLOYEE VISION INSURANCE \$ 13 WYOMING NETWORK WEBSITE DESIGN AND UPDATES \$ 5 WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WATER SOLUTIONS WATER \$ 9,96 WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 9,96 \$ 129,50	THAT EMBROIDERY PLACE	EMBROIDERY 17 X \$8 FIRE DEPT	\$	136.00
VAN HORN, KRISTI WAN HORN, KRISTI MTC CLEANING CONTRACT SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT \$ 1,16 VSP EMPLOYEE VISION INSURANCE WYOMING NETWORK WEBSITE DESIGN AND UPDATES WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WATER SOLUTIONS WATER WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 129,50 MAYOR	TRACY MOTORS	OIL & FILETERS	\$	242.58
VISA SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT SPENDAY EMPLOYEE VISION INSURANCE WYOMING NETWORK WEBSITE DESIGN AND UPDATES WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WATER SOLUTIONS WATER WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 129,50 MAYOR	VALU	MONTHLY MAINTENANCE- CREDIT CARD PROCESSING	\$	75.00
WYOMING NETWORK WEBSITE DESIGN AND UPDATES WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WATER SOLUTIONS WATER WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 129,50	VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$	900.00
WYOMING NETWORK WEBSITE DESIGN AND UPDATES WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WATER SOLUTIONS WATER WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 129,50 MAYOR MAYOR	VISA	SUPPLIE-POLICE, PULBIC WORKS, AMBULANCE SUPPORT	\$	1,167.39
WYOMING RETIREMENT CARRYOVER FROM MARCH PAY(288.06) EST 8000.00 \$ 8,28 WYOMING WATER SOLUTIONS WATER WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 129,50 MAYOR MAYOR	VSP	EMPLOYEE VISION INSURANCE	, \$	136.51
WYOMING WATER SOLUTIONS WATER WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 9,96 \$ 129,50 MAYOR	WYOMING NETWORK	WEBSITE DESIGN AND UPDATES	\$	50.00
WYOMING WORKFORCE UNEMPLOYEMENT AND WORKER'S COMP \$ 9,96 \$ 129,50 MAYOR MAYOR	WYOMING RETIREMENT	CARRYOVER FROM MARCH PAY(288.06) EST 8000.00	\$	8,288.06
* 129,50 MAYOR ————————————————————————————————————	WYOMING WATER SOLUTIONS	WATER	\$	7.00
MAYOR Olle Clan	WYOMING WORKFORCE	UNEMPLOYEMENT AND WORKER'S COMP	\$	9,961.19
			\$ 1	129,502.09
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