## **DECEMBER BILL LIST #2**

	DECEMBER BILL LIST #2	
307 SECURITY SOLUTIONS	100 FOBS	\$ 500.00
AFLAC	DECEMBER EMPLOYEE PAID INSURANCE	\$ 737.04
AT & T	DECEMBER PHONES	\$ 276.72
BLACK HILLS ENERGY	FIRE HALL, TOWN HALL, SHOP, MTC	\$ 867.05
BLUE CROSS BLUE SHIELD	MONTHLY MEDICAL AND DENTAL INSURANCE FOR EMPLOYEES	\$ 13,572.12
BOBCAT OF GILLETTE	2010 BOMAG REPAIR	\$ 1,125.46
BRUCE BROWN	MILEAGE	\$ 162.40
CASEY PETERSON	ANNUAL AUDIT	\$ 23,228.98
CITY OF GILLETTE	BASE CHARGE	\$ 89.56
CONTRACTORS SUPPLY	WATER SUPPLIES	\$ 136.20
CONVERSE CAR WASH	PD & PW WASHES	\$ 67.79
CRANSTON ELECTRIC	LIGHTS, CLERK & BREAKROOM, FEED MOTOR ON BOILER #2	\$ 1,517.22
CROOK COUNTY CLERK	TITLE TRANSFER FOR FIRE SUBERBAN	\$ 15.00
DELUXE	2500 CHECKS	\$ 687.50
DIEHL'S	FIRE TRAINING AND AMBULANCE SUPPLIES	\$ 29.23
FERGUSON WATERWORKS	LIDS & PADS	\$ 816.20
GILLETTE STEEL	8 YARD DUMP TRUCK PLATE AND BUTT HINGE	\$ 65.75
GREAT WEST	DECEMBER DEFERRED COMP PAID BY EMPLOYEES	\$ 430.00
HAWKINS	CHLORINE	\$ 927.00
HEIMAN	SMOKE FLUID- FIRE TRAINING	\$ 119.62
HOME DEPOT	PLATES- MTC, LIGHTS AND CART FOR TRAILER	\$ 255.79
HOT IRON	YARD CLEANUP, CEMETARY, & SEWER REPAIR -PARK STREET	\$ 8,440.00
IRS	12/25/19 PAYROLL (EST)	\$ 6,500.00
JUB JUB	WESTIRE HOSTING	\$ 30.00
LIFE ASSIST	MEDICAL SUPPLIES	\$ 402.44
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 31.25
MOORCROFT CHAMBER	CHAMBER BUCKS AND DUES	\$ 300.00
PAYROLL	12/25/19 (EST)	\$ 18,000.00
ONE CALL OF WYOMING	17 TICKETS	\$ 12.75
QUILL.COM	CALANDERS & MARKERS	\$ 25.78
SERVALL	TOWN HALL, SHOP, POLICE & MTC	\$ 179.52
SIMON MATERIALS	COAL	\$ 1,593.24
SINCLAIR	POLICE GAS	\$ 484.91

SUMMIT COMPANIES	SEMI ANNUAL SYSTEM INSPECTION	\$ 161.00
TEAM LABS	WIPE OUT GRAN, HERB	\$ 1,093.50
VALLI	MONTHLY MAINTENANCE	\$ 75.00
VSP	EMPLOYEE VISION INSURANCE	\$ 136.51
VISA	TOOLS, PUMP, SAFETY MEETING, SAMS DUE, TINT METER	\$ 1,521.09
WYO RETIREMENT	VOL & EMPLOYEE	\$ 11,500.00
WYO WATER SOLUTIONS	SHOP & TOWN HALL	\$ 28.00
	TOTAL	\$ 96,141.62
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