

# JULY BILL LIST 2021 #2

307 SECURITY	LANDFILL	\$	408.88
AFLAC	EMPLOYEE PAID INSURANCE	\$	995.44
BLACK HILLS ENERGY	NATURAL GAS	\$	158.07
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$	14,314.00
CAR KNACK	RUNNING BOARDS AND MUD FLAPS	\$	1,337.00
CITY OF BOWMAN-PD	LEAS CONFERENCE-J CONNALLY	\$	79.00
CLAAR, DICK	MILEAGE- WAM CHEYENNE	\$	304.64
CLARK, JODI	WALMART-JUMP DRIVES (CARD DIDN'T WORK)	\$	83.54
CONNALLY, JESSE	CLEANING CONTRACT	\$	600.00
CONTRACTORS SUPPLY	T TRAILS PARK SPRINKLER ASSEMBLY ITEMS	\$	8,004.93
CROOK COUNTY MEDICAL	AMB SUPPLIES	\$	26.43
CY'S REPAIR SHOP	FREON FOR AC- COMPACTOR	\$	122.50
DELTA DENTAL	DENTAL INSURANCE	\$	984.00
DIGITAL ALLEY	CHARGER FOR BODY CAM	\$	149.00
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$	630.00
GROSSENBURG	PARTS	\$	80.05
HAWKINS	CHLORINE	\$	368.63
HDR	HOURLY--LANDFILL & STREETS	\$	4,453.75
HOLBERG, JEFF	BUILDING INSPECTOR	\$	456.25
HOME DEPOT	SPRINKLER PARTS AND KEYLESS LOCK	\$	361.30
IRS	7/21/21	\$	7,425.23
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$	34.75
LITTLE AMERICA	ROOM-MAYOR FOR WAM	\$	124.00
MG OIL	FUEL	\$	2,559.33
MOORCROFT LEADER	ANNUAL SUBSCRIPTION RENEWAL	\$	40.00
NORCO	CALIBRATION-FIRE, CLEANING SUP-MTC	\$	117.79
PAYROLL	7/21/2021	\$	21,367.55
OMEGA COMPUTERS	SERVICE CONTRACT 7/21 TO 6/22	\$	2,300.00
POOR BOYS SERVICES	MOWING CONTRACT- CEMETARY	\$	2,000.00
POWDER RIVER ENERGY	ELECTRICITY	\$	11,463.70
SINCLAIR	FUEL-PD	\$	610.41
SIMON	JUBILEE- CONCRETE SAND	\$	460.28
SUNDANCE EXTINGUISHER	MAINTENANCE- FIRE	\$	108.29
TEAM LAB	MYSTIK	\$	401.00
TITAN MACHINERY	CORE	\$	689.73
VALLI	MONTHLY ONLINE SUPPORT	\$	75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$	1,100.00
VISA	MEALS, KAREO, OFFICE SUPPIES, AMB SUPPLIES	\$	1,035.85
VSP	VISION INSURANCE	\$	163.43

