

NOVEMBER BILL LIST 2021 #2

207 SECURITY	CAMERA TROUBLE SHOOTING	\$ 601.88
ALAC	EMPLOYEE PAID INSURANCE	\$ 995.44
BLACK HILLS ENERGY	NATURAL GAS, TH,SHOP,MTC & FIRE HALL	\$ 780.62
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$ 17,043.00
CITY OF GILLETTE	WATER BASE RATE	\$ 92.50
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CONTRACTOR'S SUPPLY	WATER SUPPLIES FOR REPAIRS & TOOLS	\$ 1,249.60
CROOK COUNTY SHERIFF'S OFF	DISPATCH OCT & NOV	\$ 3,800.00
DELTA DENTAL	DENTAL INSURANCE	\$ 1,064.00
DIEHL'S	CLEANING SUP, MTC, KITCHEN & WATER	\$ 5.84
DISTRICT CLERK	EMPLOYEE DEDUCTION	\$ 409.56
ENERGY LABS	WATER & SEWER TESTING	\$ 1,003.00
FERGUSON	2" METER PIT	\$ 1,747.41
GMHR	COAL	\$ 2,537.15
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 630.00
HDR	HOURLY--LANDFILL	\$ 3,085.00
K & L SUPPLY	TIRE SEALANT FOR LOADER	\$ 1,632.56
IRS	11/10/21	\$ 6,274.12
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 36.00
MARCO	SERVICE C ONTRACT- PD COPIER	\$ 86.12
MG OIL	DYED DIESEL	\$ 2,156.99
MARCO	CLEANING SUPPLIES- MTC	\$ 501.89
ONE CALL OF WYOMING	21 TICKETS	\$ 15.75
PINNACLE BANK	LOADER PAYOFF	\$ 26,747.48
PAYROLL	11/10/21	\$ 18,622.16
PMIC	MEDICARE BOOK LESS SHP	\$ 100.57
POWDER RIVER ENERGY	ELECTRICITY	\$ 10,855.56
QUALITY AGG	WATER LEAK, STREETS & ALLEYS, AND LANDFILL	\$ 1,186.61
SUNDANCE LAW	HANDBOOK, COURT & REGULAR ATTORNEY FEES	\$ 1,384.50
SUNDANCE TIMES	ADVERTISING	\$ 1,352.00
TRACY MOTORS	MENS CHORE WORKBOOTS	\$ 119.95
VALLI	MONTHLY ONLINE SUPPORT	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VISA	OFFICE SUPPLIES, TRAINING & KAROE	\$ 773.26
VISIONARY	SERVICE CALL-LANDFILL	\$ 45.00
VSP	VISION INSURANCE	\$ 166.49
WLEA	CURLEY DV TRAINING @ ACADEMY	\$ 186.00
WYOMING RETIREMENT	OCTOBER	\$ 13,000.00
WYOMING WATER SOLUTIONS	WATER	\$ 23.50
	TOTAL	\$ 119,708.57

MAYOR-PRO-TEM
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN

