

# OCTOBER BILL LIST 2021 #2

A TO Z CHEMICAL SUPPLY	PAINT <i>Remo</i>	\$ 10,284.50
AFLAC	EMPLOYEE PAID INSURANCE	\$ 995.44
APEX MECHANICAL	TROUBLE SHOOT & REPAIR MINI SPLIT-BL REHAB	\$ 270.00
BLACK HILLS ENERGY	NATURAL GAS	\$ 371.86
BLAKEMAN PROPANE	PROPANE	\$ 21.60
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$ 15,597.00
CITY OF GILLETTE	WATER BASE RATE	\$ 92.50
CAN	ANNUAL BOND- WY PE POSITION	\$ 265.00
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
DELTA DENTAL	DENTAL INSURANCE	\$ 1,064.00
DIEHL'S	CLEANING SUP, MTC, KITCHEN & WATER	\$ 28.19
ENERGY LABS	WATER & SEWER TESTING	\$ 443.00
FERGUSON	2" METER PIT	\$ 1,747.41
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 630.00
HDR	HOURLY--LANDFILL	\$ 2,103.57
INNOVATIVE TECH	FLOW METER & SENSORS & TROUBLE SHOOTING	\$ 5,597.42
IRS	10/13/21	\$ 5,816.39
JAMES TIRE SERVICE	4 NEW TIRES #1000	\$ 1,053.24
LIFE ASSIST	MEDICAL SUPPLIES	\$ 67.50
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 36.00
MG OIL	WINTER ADDITIVE	\$ 60.43
NORCO	CLEANING SUPPLIES- MTC	\$ 72.37
PAYROLL	10/13/21	\$ 17,354.71
POWDER RIVER ENERGY	ELECTRICITY	\$ 10,959.33
QUALITY AGG	GRAVEL & DELIVERY-NOONAN PARK DRIVEWAY	\$ 1,829.72
QUILL.COM	OFFICE SUPPLIES & NOTARY STAMP	\$ 234.17
RECORD HEAVY DUTY	AIR DIAPHRAM & INTERIOR HEATER	\$ 113.57
VALLI	MONTHLY ONLINE SUPPORT	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VISA	TRAINING, KAREO, SIGN POSTS POLICE SUPPLIES	\$ 1,715.80
VSP	VISION INSURANCE	\$ 166.49
WC SUPPORT	EMPLOYEE DEDUCTION	\$ 409.56
WYOMING RETIREMENT	OCTOBER	\$ 13,000.00
WYOMING WATER SOLUTIONS	WATER	\$ 23.50
	TOTAL	\$ 82,255.87

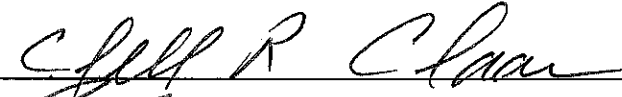
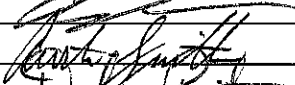
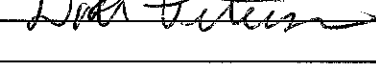
MAYOR  
 COUNCILMAN  
 COUNCILMAN  
 COUNCILMAN  
 COUNCILMAN

*Jeff R. Chan*  
*Justin Smith*  
*Justin Johnson*

# OCTOBER BILL LIST 2021 #3

RONI KRAMER	REIMBERSEMENT FOR DAMAGED AED @ BEAR LODGE REHAB-DAMAGED NY LEAKING ROOF	\$	1,295.00
	TOTAL	\$	1,295.00

MAYOR  
COUNCILMAN  
COUNCILMAN  
COUNCILMAN  
COUNCILMAN

  
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