

SEPTEMBER BILL LIST 2021 #2

307 REALTY TEAM	CMA - 104 N BIG HORN	\$ 400.00
A. LAC	EMPLOYEE PAID INSURANCE	\$ 995.44
ACTION LOCK & KEY	LAGOON KEYS	\$ 90.96
BLACK HILLS ENERGY	NATURAL GAS	\$ 211.28
BLUE CROSS/BLUE SHIELD	MEDICAL INSURANCE	\$ 15,597.00
CITY OF GILLETTE	WATER BASE RATE	\$ 92.50
CLARK, JODI	MILEAGE- WAMCAT-CASPER	\$ 180.88
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CRANSTON ELECTRIC	LIGHT POST REPLACEMENT ON MAIN	\$ 10,546.85
CURRY GARAGE DOOR	INSTALL(TRYING) & PROGRAM REMOTES	\$ 1,080.00
DELTA DENTAL	DENTAL INSURANCE	\$ 1,064.00
ENERGY LABS	WATER & SEWER TESTING	\$ 990.00
GOOD ELECTRIC	HEATER IN SHOP	\$ 902.44
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 930.00
GW REPAIR LLC	OIL CHANGE, A/C REPAIR, PARTS & RECHARGE	\$ 388.00
HAWKINS	CHEMICALS	\$ 1,641.13
HDR	HOURLY--LANDFILL	\$ 3,611.25
HOME DEPOT	WATER SUPPLIES	\$ 746.42
IRS	09/15/21	\$ 3,253.03
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 36.00
LOW VOLTAGE INTEGRATORS	FIRE ALARM MONITORS	\$ 480.00
PAYROLL	09/15/21	\$ 18,307.28
POWDER RIVER ENERGY	ELECTRICITY	\$ 11,267.58
RAMKOTA HOTEL	WAMCAT 3 NIGHTS-CLARK	\$ 267.00
SINCLAIR	CARRY FROM SEPT #1 BILL LIST- PD FUEL	\$ 495.19
SLATTERY ENTERPRISES	HANDI-CAP- WESTVIEW	\$ 169.64
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX
SUNDANCE LAW	ATTORNEY FEES	\$ 3,353.00
TRACY MOTORS	SPINDLE & SPACER	\$ 585.74
VALLI	MONTHLY ONLINE SUPPORT	\$ 75.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VISA	STAMPS, LANDFILL TRAINING, SUPPLIES, KAREO	\$ 1,426.89
VSP	VISION INSURANCE	\$ 174.75
WC SUPPORT	EMPLOYEE DEDUCTION	\$ 409.56
WYOMING RETIREMENT	MARCH	\$ 12,000.00
WYOMING WATER QUALITY	ELLIOTT & GREEN CONFERENCE	\$ 680.00
WYOMING WATER SOLUTIONS	WATER	\$ 23.50
	TOTAL	\$ 106,239.93

MAYOR
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN

