

# SEPTEMBER BILL LIST 2022 #2

AFLAC	EMPLOYEE PAID INSURANCE	\$ 971.76
BLACK HILLS ENERGY	NATURAL GAS, TH,SHOP,MTC & FIRE HALL	\$ 189.79
BLUE CROSSE/BLUE SHIELD	MEDICAL INSURANCE	\$ 14,492.00
CITY OF GILLETTE	BASE CHARGE	\$ 93.50
CNA SURETY	POSITION SCHEDULE FOR BOND INS	\$ 265.00
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
DELTA DENTAL	EMPLOYEE DENTAL INSURANCE	\$ 982.00
ENERGY LABS	WATER AND LAGOON TESTING	\$ 1,538.00
FERGUSON/WATERWORKS	2 1/2 MTR FLG KIT PR, 8-5/8 X 3/4	\$ 1,665.54
GALLS	ONE WAY VALVES-AMB, LATHAM NAME PLATE & SPL-PD	\$ 218.92
GILLETTE STEEL CENTER	ROUND TUBING & A PLATE	\$ 415.00
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$ 630.00
GW REPAIR	OIL & FILTER 18 DURANGO	\$ 254.73
THE HOME DEPOT	PARKS SUPPLIES	\$ 90.90
INNOVATIVE TECH	RADIO REPAIR	\$ 2,757.36
IRS	09/14/22	\$ 5,712.88
LIFE ASSIST	MEDICAL SUPPLIES	\$ 239.08
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$ 31.50
MARCO	POLICE COPIER	\$ 84.95
PAYROLL	09/14/22	\$ 17,839.43
PETTY CASH	POSTAGE	
POWDER RIVER ENERGY	ELECTRICITY	\$ 11,935.99
SCHNEIDER, CHERYL	REIMBURSE MILEAGE- WAMCAT	\$ 246.25
SUNDANCE LAW	ATTORNEY FEES	\$ 1,087.50
TOP OFFICE	COPY CHARGES- CLERK	\$ 81.80
UNIFORMS 2 GEAR	COATS (2)	\$ 317.85
USA BLUEBOOK	SUPPLIES	\$ 108.96
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 1,100.00
VAQUEZ GARAGE DOOR	12 X 10 GARAGE DOOR	\$ 5,368.15
VSP	VISION INSURANCE	\$ 140.40
WYO SLIB	DW 191 LOAN PAY	\$ 33,669.83
WYOMING RETIREMENT	SEPTEMBER EMPLOYEE & VOLUNTEER	\$ 8,500.00
WYOMING WDC	9404129 PAY	\$ 17,724.53
WYOMING WATER SOLUTION	WATER	\$ 37.25
	TOTAL	\$ 129,390.85
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		