

OCTOBER BILL LIST #4

AFLAC	EMPLOYEE PAID INSURANCE OCTOBER	\$519.20
ARROW SERVICES	CONCRETE WORK FOR CONVERSE ALLEY	\$4,900.00
AT&T	POLICE CELL PHONES	\$471.89
BLUE CROSS BLUE SHIELD	EMPLOYEE MEDICAL	\$11,160.00
BLACK HILLS ENERGY	SEPTEMBER NATURAL GAS USAGE	\$223.09
BROWNRIGG, AUSTIN	EMS RUN- 10/24	\$50.00
BROWNRIGG, ED	EMS RUNS- 8/24-9/24	\$100.00
BROWNRIGG, KYLE	EMS RUNS- 9/24-10/24	\$100.00
BROWNRIGG, RYAN	EMS RUN- 10/24	\$50.00
CHARLSON, MICHAEL	EMS RUN- 10/24	\$50.00
CHARLSON, SHANTE	EMS RUN- 8/24	\$50.00
CITY OF GILLETTE	BASE RATE	\$164.10
CLEARWATER X-PURTS	MTC WATER HEATER REPLACEMENT	\$2,523.00
CONNALLY, JESSE	OCTOBER CLEANING CONTRACT	\$525.00
COON, RICHARD	EMS RUNS- 9/24	\$100.00
CROOK COUNTY SHERIFFS OFFICE	OCTOBER DISPATCH SERVICE	\$2,100.00
DELFINO, CHAR	EMS RUNS- 8/24-9/24	\$100.00
DELTA DENTAL	EMPLOYEE DENTAL	\$596.00
EMPLOYMENT TESTING SERVICES	PRE EMPLOYMENT TESTING-BLAYLOCK	\$38.00
ENERGY LABS	WATER TESTING	\$1,055.00
GORSUCH, MELITA	EMS RUN-6/24	\$50.00
GREAT WEST	EMPLOYEE PD RETIREMENT	\$150.00
GW REPAIR	POLICE CAR #15 SERVICE	\$256.73
GW REPAIR	POLICE CAR # 22 SERVICE	\$355.68
HARVEYS LOCK & SECURITY	CONTRACT LOCK SERVICES	\$28,057.24
HAWKINS	CHLORINE & SULFUR DIOXIDE CYLINDERS	\$1,349.50
HDR	LANDFILL CLOSURE, HOURLY, PRWP	\$13,402.44
HUCKINS, KEONA	EMS RUNS 7/8/9/10/24	\$850.00
IRS	10/23/2024	\$5,205.28
LIND, DEVIN	EMS RUNS 6/7/8/9/10/24	\$750.00
L.N CURTIS AND SONS	FD EQUIP./ FEMA GRANT	\$148,152.87
MARCO	PD COPIER-COPY COUNT	\$115.43
NORCO	TOWN HALL CLEANING SUPPLIES	\$165.23
PAINTBRUSH SERVICES	BASEBALL FIELD SERVICES	\$284.46
PAYROLL	10/23/2024	\$17,303.61
PETERS, ANDRIA	EMS RUNS 8/24	\$50.00
PINNACLE BANK	PETTY CASH-POSTAGE	\$278.11
POWDER RIVER ENERGY	OCTOBER ELECTRIC	\$10,953.10
POWDER RIVER POWER DIV. OF PURVIS	TRUCK REPAIRS	\$22.65
RAMKOTA HOTEL	LPA CLASS-ROOM RESERVATION	\$116.00
RAZOR CITY RENTAL	PW PARTS AND REPAIRS	\$312.70
ROCKY MOUNTAIN INFORMATION NETWORK	ANNUAL MEMBERSHIP	\$25.00
SUNDANCE CUSTOM STEEL	MTC TRIM REMODEL	\$514.64
SUNDANCE LAW	COURT COSTS	\$1,579.20
THOMAS, JUSTIN	EMS RUNS-6/7/8/9/10/24	\$900.00
VISA	SUPPLIES & SUBSCRIPTIONS FOR TOWN	\$4,647.06
VSP	EMPLOYEE VISION	\$88.70
W.A.R.M PROPERTY INS. POOL	JULY PAYMENT	\$30,129.09
WEBT	EMPLOYEE LIFE INSURANCE	\$27.50
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$7,275.69
WYOMING WATER SOLUTIONS	WATER- TH	\$30.00
		\$298,273.19
MAYOR		

COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
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