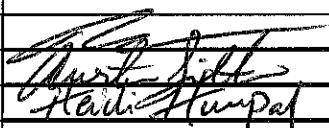


## SEPTEMBER BILL LIST #4

307 BUBBLES	MAINTENANCE CAR WASH	\$19.96
AFLAC	EMPLOYEE PAID INS	\$545.59
CASELLE	CONTRACT SUPPORT	\$440.00
CBH COOP	ULTRA HIGH BOG	\$120.99
CITY OF GILLETTE	BASE CHARGE	\$164.10
CLEARWATER X-PURTS	WATER HEATER REPLACEMENT, SERVICE CALLS	\$1,793.00
CONNALLY JESSE	CLEANING CONTRACT	\$525.00
CONNALLY JESSE	MILEAGE REIMB FOR WAMCAT	\$209.04
CONTRACTORS SUPPLY	PARK SUPP, BACKFLOW PREVENTER, WATER SUPP	\$5,575.36
DIEHLS	SUPPLIES	\$21.74
EFORCE	RMS USER LICENSE-NEW USER	\$1,500.00
ENERGY LABS	WATER TESTING	\$337.00
G.W REPAIR	2018- POLICE CAR OIL CHANGE	\$260.98
GALLS	UNIFORM FOR NEW OFFICER	\$362.13
GREAT WEST	EMPLOYEE PAID RETIREMENT	\$150.00
HAWKINS	CYLINDER RENTAL	\$130.00
HDR	PRWP, TOM CLOSURE DESIGN, HOURLY SERVICES	\$14,060.47
IN 2 U FLOWERS & GIFTS	EMP SYMPATHY ARRANGEMENT	\$150.00
IRS	9/25/2024	\$5,292.50
KNECT HOME CENTER	SUPPLIES FOR REMODEL TOWN CENTER	\$7,712.56
MARCO TECHNOLOGIES	CONTRACT CHARGE	\$100.38
ONE CALL	TICKETS FOR AUGUST	\$27.00
PAINTBRUSH SERVICES	BASEBALL FIELD HANDICAP UNIT SERVICE	\$295.00
PAYROLL	9/25/2024	\$16,922.47
PINNACLE BANK	PETTY CASH-POSTAGE	\$273.02
PLUM KATIE	REIMBURSEMENT FOR GAS IN UNIT #3	\$40.21
POWDER RIVER ENERGY	AUGUST ELECTRIC BILL	\$10,903.71
QUALITY AGG & CONSTRUCTION	CONCRETE & DIRT WORK	\$1,037.05
RAMKOTA HOTEL	WAMCAT CONFERENCE	\$696.00
SIR SPEEDY	MTC TOWNHALL PLAN PRINTS	\$452.06
TEAM LABS	ICE MELT	\$1,155.50
THE SUNDANCE TIMES	LEGAL PUBLICATION	\$1,385.50
TOP OFFICE PRODUCTS	CLERK COPIER X2	\$518.40
TRACY MOTOR CO	PUB WORKS SUPPLIES	\$93.22
VISA	PW & OFFICE SUPP, PD FUEL, PD EQUIP REPAIR	\$2,656.27
WY DEPT OF WORKFORCE SERVICES	QTR 3 WORKERS COMP	\$4,905.56
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$7,293.98
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	\$393.75
	TOTAL	\$88,519.50
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		