

CITY OF SUNDANCE, WYOMING		
Voucher List January 2019		
Applied Concepts, Inc	PS-Equip Maint	\$ 83.00
AT & T	Telephone	\$ 282.62
Bachmann, Leann	Admin-Janitorial, Park-Janitorial	\$ 300.00
Blakeman Propane	Fire, Ambulance, Shop, Pool, Landfill Propane	\$ 18,715.09
Blue Cross Blue Shield	Health Insurance	\$ 12,249.75
Brake Supply Company Inc	Streets-Equip/Parks	\$ 890.20
Campbell County Solid Waste	Garbage-Landfill Gate Fee	\$ 1,556.00
Caselle, INC	Computer-Support, Software	\$ 1,478.00
Cassildy's Seed & Feed	Streets-Supplies	\$ 266.45
City Clerk Treasurer	Admin-Postage	\$ 24.66
City of Sundance-Flex Share	Flex Benefits	\$ 787.50
Collins Communications Inc.	Admin-Tele & Internet, Fire-Tele & Internet	\$ 66.20
Croell Redi-Mix Inc	Streets-Vehicle Purchase	\$ 2,352.84
Crook County Clerk	Election	\$ 2,193.16
Crook County Senior Services	Admin-Senior Citizens	\$ 375.00
Crook County Sheriffs	Public Safety Dispatch	\$ 1,400.00
CW Waste	Garbage-Gate Fee	\$ 11,960.14
Dakota Business Center	Admin-Office Supplies, Fire-Supplies	\$ 92.20
Dakota Pump	Sewer-System Repairs	\$ 1,988.33
Department of Revenue	Admin-Sales Tax	\$ 18.15
EFTPS	Federal Tax	\$ 12,310.05
Energy Laboratories Inc	Water-Testing	\$ 88.00
Gillette Steel Center	Water-Supplies	\$ 48.00
Great-West Trust Company, LLC	Def Comp	\$ 1,625.00
Hartl Electric	Streets-Light Maint	\$ 467.32
Hawkins Water Treatment	Water-Chlorine Supply	\$ 20.00
Healthsmart Benefit Solutions Inc	Life Insurance	\$ 144.00
Hincklease	PS-Veh Maint	\$ 937.90
Hughes, Mark	Admin-City Attorney Retainer	\$ 1,900.00
Joe Wilson	Travel-Mayor & Council	\$ 299.28
Lenz, Kathy	Water-Travel & Training	\$ 288.85
Marco	Admin-Copy Machine	\$ 310.60
Nebraska Child Support	Admin-Misc Exp	\$ 475.00
Northern Truck Equipment Corp	Streets-Maint/Parts	\$ 170.00
Northwest Pipe Fittings	Water-Supplies	\$ 1,005.00
One Call of Wyoming	Water-One Call	\$ 9.75
Payroll	Salaries	\$ 40,260.53
Pettit, Ed	Customers Deposits Payable	\$ 50.45
Powder River Energy	Electricity	\$ 10,480.75
Quik Signs	PS-Veh Maint	\$ 513.66
Range Telephone	Admin, Fire, Landfill, PS, Ambulance -Telephone and Internet	\$ 733.00
Rolling Metal Auto LLC	Shop-Gas, Shop-Diesel, Sanitation-Fuel, Public Safety-Fuel	\$ 2,606.69
Secure Instant Payment LLC	Water-Misc Exp, Sewer-Misc Exp, Garbage-Misc Exp, Municipal Court-Misc	\$ 44.95
Servall Uniform / Linen Co.	Admin-Janitorial	\$ 153.16
Stateline	Streets-Old Stoney	\$ 3,999.84
Sundance Dillon's Hardware	Shop-Supplies, Admin-Janitorial, Water-Supplies, Sewer-Supplies	\$ 136.49
Sundance Electric	Water-Well Controls	\$ 382.50
Sundance Equipment	Garbage-Contract Chipping	\$ 1,170.00
Sundance P.O.E. Fuel Center	Garbage-Fuel	\$ 610.39
Sundance State Bank	Direct Deposit Fees	\$ 5.28
Sundance State Bank	Admin-Misc Exp	\$ 415.00
Symetra	Disability Ins	\$ 441.41
TCB Pins and Bushings, LLP	Parks-System Repairs	\$ 1,012.70
The Trophy Case	Admin-Misc Exp	\$ 81.50
Tongue River Cable	Admin-Housing Authority	\$ 74.00
Tracy Motor Company	Streets-Supplies, Shop-Misc, Police-Veh Maint	\$ 905.84
Trihydro Corporation	Water-SW Tank	\$ 4,301.75
Trihydro Corporation	Sewer-City Engineer	\$ 2,000.00
Trihydro Corporation	Landfill-Testing	\$ 1,573.56
Trihydro Corporation	Streets-walking Path	\$ 1,892.81
US Postmaster	Postage	\$ 292.50
Vernon Manufacturing	Water-Misc	\$ 55.00
Vilas Pharmacy	Admin-Misc Exp	\$ 67.55
Visa	Computer-Support, Water-Travel & Training, Admin-Misc Exp	\$ 458.10
Volunteer Fireman's Pension Fund	Fire Dept-Retirement	\$ 285.00
WAM	Admin-Travel & Training	\$ 225.00
WAMCAT	Admin-Travel & Training	\$ 450.00

