

NOVEMBER BILL LIST #1

ACTION LOCK & KEY	SUPPLIES		\$41.97
ADVANCE AUTO	FILTERS		\$93.23
AFLAC	EMPLOYEE PAID INS		\$971.76
AT&T	PHONE CHARGES		\$323.61
BLACK HILLS ENERGY	NATURAL GAS- TH,SHOP,MTC,FH		\$297.54
BLUE CROSS/BLUE SHEILD	EMPLOYEE MEDICAL INS		\$15,852.00
CASELLE	SOFTWARE SUPPORT		\$616.00
CITY OF GILLETTE	BASE CHARGE		\$93.50
CLARK, JODI	REIMBURSEMENT - CASPER- PLA TRAINING		\$219.38
COFFEE CUP FUEL STOP	FUEL- LF, PW, AMB, ST & ALYS,PARKS		\$2,141.77
COLLINS COMMUNICATIONS	ALARM MONITORING		\$41.00
CONNALLY, JESSE	CLEANING CONTRACT		\$600.00
CONTRACTORS SUPPLY	GLOVES & SHUT OFF TOOL		\$60.29
COM TECH	OUTFITTING NEW POLICE CAR		\$14,766.50
CCMSD	PATIENT INTERCEPT		\$209.00
CROOK COUNTY SHERIFF OFFICE	DISPATCH		\$1,900.00
DELTA DENTAL	EMPLOYEE DENTAL INS		\$104.00
DIEHLS	SUPPLIES		\$5.29
DESIGN CONTRUCTION	CRACKFILLING		\$881.00
ENERGY LABS	WATER & WASTE WATER TESTING		\$432.00
FIRESTEEL	BLADING-CARR ROAD & LOMAC		\$577.50
GREAT WEST	DEFERRED COMP		\$630.00
HAWKINS	CHEMICALS		\$908.01
HDR	TAP GRANT 2 INVOICES- REIMBURSABLE		\$21,107.52
IN 2 U FLOWERS	FLOWERS- FUNERAL SERVICES		\$63.00
IRS	11/9/2022		\$5,597.15
JAMES TIRES	NEW TIRE- TRAILER		\$169.81
LINCOLN FINANCIAL	EMPLOYEE LIFE INS		\$33.75
MENARDS	SUPPLIES		\$588.23
MG OIL	#2 AND #2 DYED	\$3,154.17	REMOVED
NORCO	RENTALS, OXYGEN, & CLEANING		\$303.75
ONE CALL OF WYOMING	LOCATE TICKETS		\$15.00
OMEGA COMPUTERS	HDMI ADAPTER FOR MONITORS		\$29.00
PAYROLL	11/9/2022		\$17,640.65
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS		\$327.12
QUALITY HARDWARE	MTC,SHOP,TH,PARKS		\$385.05
RANGE	PHONE CHARGES		\$399.42
SINCLAIR	POLICE FUEL OCT		\$952.16
SUNDANCE TIMES	ADVERTISING		\$705.00
TAC*ONE CONSULTING	LONE WOLF TRAINING - CURLEY		\$350.00
TEAM LABS	MEGA BUGS PLUS WINTER BLEND		\$2,631.00
TOP OFFICE	COPIES		\$97.40
TRACY MOTORS	BELT		\$18.49
USA BLUE BOOK	HACH DPD		\$317.49
VAN HORN, KRISTY	MTC CLEANING		\$1,100.00
VSP	VISION INS		\$150.83
WALMART	SUPPLIES		\$123.44
WESTERN WASTE	OCT COLLECTION		\$12,767.00
WYOMING DEPT OF WORKFORCE	QTR 3 WORKERS COMP/UN EMPLOYMENT		\$6,253.49
WYOMING NETWORK	WEBSITE DESIGN		\$25.00
WY OFFICE OF SLIB	CW 163 PAYMENT		\$9,496.62
			\$123,370.75

I Pulled From
Bill list
11-9-22

MAYOR			
COUNCILMAN			
COUNCILMAN			
COUNCILMAN			
COUNCILMAN			