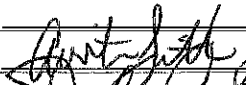
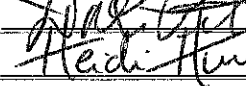
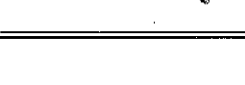
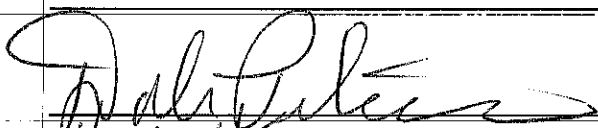
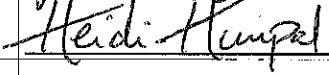


NOVEMBER 2023 BILL LIST #3

AFLAC	EMPLOYEE PAID INS	\$1,034.68
BLUE CROSS/BLUE SHEILD	EMPLOYEE HEALTH INS	\$17,508.00
CAMPBELL COUNTY FIRE DEPT	SERVICE, PARTS, SUPPLIES FOR MS49	\$2,279.65
CONNALLY, JESSE	CLEANING CONTRACT	\$525.00
CONTRACTORS SUPPLY	PIPE, GASKET & BOLT PACK	\$406.82
DELTA DENTAL	DENTAL INS-EMPLOYEE	\$1,078.00
GREAT WEST	DEFERED COMP- EMPLOYEE PAID	\$530.00
GROSSENBERG	RADIATOR,PARTS, WHEEL AND BAG	\$1,777.53
HARRIS PRINTING	UTILITY CARD STOCK	\$361.97
HAWKINS	CYLINDER RENT	\$70.00
INNOVATIVE TECH	MADISON & BOOSTER TROUBLESHOOTING & LOGMEIN	\$2,888.19
INTELLICHOICE E-FORCE	SOFTWARE- 3 USERS E-CITES, LICENSE, INTERFACE*	\$90,085.16
IRS	11/8/2023	\$5,636.12
LEXI NEXI	WY COURT RULES 2023 SUPP	\$96.43
LIFE ASSISTANT	MEDICAL SUPPLIES	\$473.65
LINCOLN FINANCIAL	LIFE INS	\$33.75
LOW VOLTAGE	FIRE ALARM INSPECTION	\$420.75
MARCO	POLICE COPIER CONTRACT	\$110.82
ON-SOLVE	CODE RED ANNUALLY	\$1,971.00
PAYROLL	11/8/2023	\$17,636.46
POLLARD WATER	VLV BOX INS	\$147.93
POWDER RIVER ENERGY	ELECTRICITY	\$10,021.60
QUALIY AGG	GRAVEL	\$201.96
SHERWIN WILLIAMS	PAINT FOR STREET	\$303.68
THAT EMBROIDERY PLACE	APPAREL - FIRE	\$1,532.29
TRACY MOTORS	AIR & OIL FILTERS	\$77.98
ISA	PW, CLERKS, PD SUPPLIES,	\$734.67
SP	VISION INS	\$150.83
WEST MED	% OF REVENUE COLLECTED & MONTHLY CHARGE	\$179.67
WYO RETIREMENT	EMPLOYEE & VOL RETIREMENT EST	\$9,000.00
WYOMING WATER SOLUTIONS	WATER	\$14.70
	TOTAL	\$167,289.29
* reimburseable		
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		

NOVEMBER 2023 BILL LIST #4

K.A.R.E.	CONSULTING CONTRACT	\$2,700.00
	AMBULANCE	
	TOTAL	\$2,700.00
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		