OCTOBER BILL LIST 2022 #2			
			2.50
307 BUBBLES	POLICE & PW WASHES		34.59
AFLAC	EMPLOYEE PAID INSURANCE	\$	971.76
BLUE CROSSE/BLUE SHIELD	MEDICAL INSURANCE	\$	15,852.00
CAMPBELL CO HEALTH	CPR-PW, BLS -PETERSEN	\$	126.00
CASEY TENKE TRUCKING	COAL AND DELIVERY	\$	1,933.64
CITY OF GILLETTE	BASE CHARGE	\$	93.50
DELTA DENTAL	EMPLOYEE DENTAL INSURANCE	\$	1,064.00
DIEHLS	SUPPLIES- PW & CLERK	\$	25.27
ENERGY LABS	WATER AND LAGOON TESTING	\$	394.00
FERGUSON/WATERWORKS	2 1/2 MTR FLG KIT PR, 8-5/8 X 3/4	\$	3,171.50
GREAT WEST	DEFERRED COMP- EMPLOYEE PAID	\$	630.00
IRS	10/12/22	\$	5,563.98
LOW VOLTAGE	INSPECTION- ANNUAL - LAGOON	\$	345.00
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANCE	\$	33.75
MARCO	POLICE COPIER	\$	87.29
ONSOLVE	CODE RED RENEWAL	\$	1,821.63
PAYROLL	10/12/22	\$	17,357.53
PETTY CASH	POSTAGE	\$	185.12
POWDER RIVER ENERGY	ELECTRICITY	<i>\$</i>	10,603.79
SUNDANCE LAW	ATTORNEY FEES	\$	2,287.75
TEAM LABS	TRI KILL PLUS	\$	1,611.50
TRACY MOTORS	FILTERS- 4YD & 1000	\$	125.96
USA BLUEBOOK	SUPPLIES	\$	141.81
VSP	VISION INSURANCE	\$	150.83
WYO FIRST AID & SAFETY	FIRST AID KITS REPLENISHED	\$	302.06
WYO OFFICE OF EMS	ABULANCE BUSINESS LICENSE	\$	20.00
WYOMING RETIREMENT	SEPTEMBER EMPLOYEE & VOLUNTEER	\$	8,500.00
	TOTAL	\$	73,399.67
MAYOR	<u> </u>		
COUNCILMAN	Muta		
COUNCILMAN	A A A S		
COUNCILMAN	Must & DD		
COUNCILMAN	Dill Hat		