

## NOVEMBER BILL LIST #2

GLENN CONSTRUCTION	VALLEY PAN REPLACEMENT	\$120,650.00
GLENN CONSTRUCTION	MTC HANDICAP REPLACEMENT	\$27,890.00
		<b>\$148,540.00</b>
MAYOR	<i>Robert Mayor Pro-Team</i>	
COUNCILMAN	<i>ChelRClean</i>	
COUNCILMAN	<i>O.H.</i>	
COUNCILMAN		
COUNCILMAN		

# NOVEMBER BILL LIST #3

DICK CLAAR	MILEAGE TO DEQ-LANDFILL MEETING CASPER	\$173.88
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		\$173.88
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MAYOR	<i>Robert Meyer Pro-Team</i>	
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COUNCILMAN	<del><i>Cleff Claar</i></del>	
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COUNCILMAN	<i>Orin</i>	
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COUNCILMAN	<i>[Signature]</i>	
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COUNCILMAN		
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# NOVEMBER BILL LIST #1

AFLAC	OCT EMPLOYEE PAID OPTIONAL INSURANCE		737.04
AFLAC	NOV EMPLOYEE PAID OPTIONAL INSURANCE	*	737.04
ARROW PRINTING	WORK ORDERS		\$147.15
AT&T	CELL PHONE SERVICE - POLICE, PW, AMBULANCE		\$389.08
BLACK HILLS ENERGY	NATURAL GAS-FIRE HALL, SHOP, MTC, TOWN HALL		\$235.69
BLUE CROSS/BLUE SHIELD	OCT MEDICAL AND DENTAL INSURANCE FOR EMPLOYEES		\$12,418.33
BLUE CROSS/BLUE SHIELD	NOV MEDICAL AND DENTAL INSURANCE FOR EMPLOYEES	*	\$12,418.33
BOBBIE JO BASS	NOV MTC CLEANING CONTRACT		\$1,050.00
BOBCAT OF GILLETTE	2014 DOOSAN REPAIR		\$2,871.81
BRUCE BROWN	MILEAGE FOR 10/18 COURT & INVOICE FOR SERVICE		\$382.70
CASELLE	SOFTWARE SUPPORT <i>NOV + Dec</i>		\$820.00
CBH CO-OP	CLEAR AND DYED DIESEL		\$2,711.32
CITY OF GILLETTE	BASE CHARGE FOR MADISON		\$89.56
COFFEE CUP FUEL STOP	FUEL-PUBLIC WORKS		\$1,983.96
COLLINS COMMUNICATIONS	ALARM MONITIING OCT & NOV		\$56.00
COMBINED INSURANCE	EMPLOYEE PAID SUPPLEMENTAL		\$288.00
CONNALLY, JESSE	CLEANING CONTRACT-SHOP, TOWN HALL & FIRE HALL		\$600.00
CONTRACTOR SUPPLY	VALVE BOXES		\$276.64
CONVERSE CARWASH	SEPT & OCT --P/W & POLICE		\$161.54
CRANSTON ELECTRIC	MTC-MENS RESTROOM LIGHT		\$200.37
CROOK COUNTY TREASURER	LOT 12,13,14 BLOCK 2 TOWN OF MORCROFT		\$229.76
CROOK COUNTY SHERIFF	MONTHLY DISPATCH-POLICE, FIRE, AMBULANCE		\$1,400.00
DANIELS, HOLLY	REFUND UTILITY DEPOSIT		\$14.19
DIEHLS	CLEANING & SUPPLIES		\$22.64
EMERGENCY MEDICAL SUPPLY	AMBULANCE SUPPLIES		\$1,375.00
ENERGY LABS	TESTING- WATER AND SEWER		\$784.00
GORDAN HARPER	ANNUAL TRAINING CONFERENCE		\$1,343.00
GRAY, TREVOR	REFUND UTILITY DEPOSIT		\$70.65
GREAT WEST	EMPLOYEE PAID DEFERRED COMP		\$430.00
GW REPAIRS LLC	UNIT #5 OIL CHANGE		\$133.64
H & S UNIFORMS & EQUIP	BADGE APPLICATIONS		\$24.00
HACH	ELECTRODE PT SERIES 5-PIN		\$523.62
HAWKINS	CHEMICALS		\$1,862.00
IRS	10/17/2018 & 10/31/17		\$10,676.34
IRS	11/14 & 11/31	*	\$11,000.00
JAMES TIRE	SERVICE CALL GMC C7500		\$470.40
JOHNSON, CHELSEA	REFUND UTILITY DEPOSIT		\$17.55
JUNEKS	PD <i>Seats #5</i>		\$114.45
LEXI NEXI	COURT RULES		\$57.08
LIFE ASSIST	MEDICAL SUPPLIES		\$1,854.61
LINCOLN FINANCIAL	LIFE INSURANCE FOR EMPLOYEES OCT		\$31.25
LINCOLN FINANCIAL	LIFE INSURANCE FOR EMPLOYEES NOV		\$31.25
LOWES ROOFING	ROOF REPAIRS MTC		\$669.80

LUNDBORG, DOUGLAS	ZETRONIX CORP- CAMERA		\$161.99
MULLIMAX	COAL		\$1,309.00
MYERS, KADE	REFUND UTILITY DEPOSIT		\$9.91
NEWS RECORD	ANNUAL SUBSCRIPTION		\$153.75
NORCO	CLEANING SUPPLIES & OXYGEN & RENTALS		\$684.04
ONE CALL OF WYOMING	TICKETS FOR AUG & SEPT		\$89.25
PAYROLL	10/17/2018 & 10/31/18		\$33,161.52
PAYROLL	11/14 & 11/31	*	\$35,000.00
PETTY CASH	POSTAGE FOR SEPTEMBER- CLERK		\$286.04
POWDER RIVER ENERGY	ELECTRICITY - ALL		\$7,984.82
QUALITY HARDWARE	SUPPLIES--WATER,POLICE, PARKS, MTC		\$747.73
QUILL.COM	OFFICE SUPPLIES--CLERK, COURT POLICE		\$505.87
RECORD SUPPLIES	HOOD LIFT SUPPORT, TOOLS		\$324.93
RT COMMUNICATIONS	PHONE SERVICE - CLERKS, P/W, FIRE HALL, POLICE		\$540.04
SAND CREEK TREE SERVICES	TREE REMOVAL AND TRIMMING		\$1,500.00
SERVALL	RUGS- SHOP, MTC, POLICE, TOWN HALL		\$170.99
SINCLAIR	FUEL- POLICE		\$676.77
SOUTHERN SOURCE INDUSTRIES	ASPHALT PATCH KIT		\$567.92
STEED, MORONI	REFUND UTILITY DEPOSIT		\$144.96
SUNDANCE EQUIPMENT	RIDING LAWNMOWER AND ATTACHMENTS		\$11,168.00
SUNDANCE TIMES	MONTHLY ADVERTISING--SEPT & OCT		\$1,818.00
TEAM LAB	ICE MELT & MR SLICK		\$523.50
TITAN MACHINERY	KEY & SWITCH- BOOM REPAIR		\$710.79
TOP OFFICE	COPIES		\$374.35
TRACY MOTORS	SNOW PLOW PATCHES & BATTERY NUTS		\$300.70
USA BLUE BOOK	SUPPLIES		\$286.93
VALLI	BDS ELECTRONIC PAYMENT SERVICES		\$75.00
VISA	TRAVEL, SUPPLIES, DUES- PW,CLERK, POLICE		\$2,855.81
VON OLENHAUSEN	REFUND UTILITY DEPOSIT		\$5.34
VSP	MONTHLY EMPLOYEE VISION INSURANCE		\$136.51
WINSUPPLY	TOILET REPAIR-TOWN HALL		\$149.02
WOODWORTH, MIKAYLA	REFUND UTILITY DEPOSIT		\$150.00
WYDOT	CITATIONS- 30 BOOKS		\$44.17
WYO DEPART OF WORKFORCE	EMPLOYEES AND VOLUNTEES WORKERS COMP		\$7,245.91
WYOMING NETWORK	WEBSITE		\$50.00
WYOMING OFFICE OF EMS	AMBULANCE BUSINESS LICENSE		\$20.00
WYOMING RETIREMENT	OCT EMPLOYEES & VOLUNTEERS		\$7,281.40
WYOMING RETIREMENT	NOVEMBER EMPLOYEES & VOLUNTEERS	*	\$7,300.00
WYOMING WATER SOLUTIONS	WATER AND RENTAL, SHOP & TOWN HALL		\$47.00
		TO BE PAID	\$195,534.71
MAYOR	<i>Paul Hunt Mayor Pro-Tem</i>		
COUNCILMAN	<i>Chell R. C. C. C.</i>		
COUNCILMAN	<i>DM</i>		
	<i>BE</i>		