



NOVEMBER BILL LIST #1

CASELLE	CONTRACTUAL SUPPORT	\$ 573.00
COFFEE CUP FUEL STOP	FUEL- WATER, SEWER, AMBULANCE,PW, LANDFILL	\$ 2,008.52
COLLINS	FIRE ALARM REPAIR-MTC, INSTALL-NEW CAR, BATTERY READER	\$ 3,642.17
CRANSTON ELECTRIC	LIGHTS BALLASTS ON OUTSIDE LIGHTS AT SHOP	\$ 2,020.61
CROOK COUNTY CLERK	FILING WARRANTY DEED- VFW (ALREADY PAID)	\$ 15.00
CROOK CNTY SHERIFF'S OFFICE	DISPATCH SERVICE	\$ 1,900.00
EDGE CONSTRUCTION	SAFETY GLASSES, CAUTION TAPE	\$ 113.97
EMERGENCY MEDICAL PRO	STOUT COLLARS- AMBULANCE	\$ 104.86
ENERGY LABS	WATER AND SEWER TESTING	\$ 267.00
FERGUSON WATERWORKS	METERS	\$ 9,318.18
GILLETTE NEWS RECORD	SUBSCRIPTION- 1 YEAR	\$ 205.00
GROSSENBURG- IMPLEMENTS	REMAILING BALANCE	\$ 3.20
GULLEY ENTERPRISES	2 HORIZONTAL FILE CABINETS (ALREADY PAID)	\$ 150.00
HARPER, GORDON	TRAVEL EXPENSES- FEDERATION OF FIRE CHAPLINS- CA	\$ 1,547.60
HAWKINS	CHEMICALS	\$ 927.00
HOT IRON	STREETS, ALLEYS, SHOP, CEMETARY	\$ 11,200.00
IRS	11/13/19 estimation	\$ 6,000.00
LOWE ROOFING	REPAIR ON MTC ROOF	\$ 428.00
NORCO	CLEANING SUPPLIES, MTC, TANK RENTALS	\$ 260.85
OFFICE DEPOT	OFFICE SUPPLIES	\$ 101.06
ONE CALL OF WYOMING	9 TICKETS	\$ 6.75
PAYROLL	11/13/19 estimation	\$ 19,000.00
PETTY CASH	POSTAGE AND UTILITY BILLS	\$ 230.05
POWDER RIVER ENERGY	ELECTRICITY - ALL	\$ 8,189.60
QUALITY AGG	LANDFILL GRAVEL	\$ 888.00
QUALITY HARDWARE	PARTS-SHOP, MTC, LANDFILL, PARKS, PD, FIRE, CEMETARY	\$ 1,180.76
RT COMMUNICATIONS	PHONES	\$ 502.85
RECORD SUPPLY	CONNECTOR FOR SANDER	\$ 6.05

SERVALL	RUGS- TOWN HALL, SHOP, MTC, PD	\$ 64.43
SIMON	COAL	\$ 2,082.43
SUNDANCE TIMES	ADVERTISING	\$ 553.50
TOP OFFICE	COPIES-CLERK AND PD	\$ 293.82
VISA	UNIFORMS, KAREO, WIRING SHOP	\$ 1,971.23
WESTERN WASTE	OCTOBER GARBAGE COLLECTION	\$ 11,428.00
WYOMING MARINE	SANDER REPAIRS	\$ 1,567.50
WYOMING NETWORK	WEBSITE DESIGN AND UPDATES	\$ 25.00
WYOMING RETIREMENT	EMPLOYEES- 10,974.92 VOL- \$300 (ALREADY PAID)	\$ 11,274.92
		\$ 100,050.91
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		