

# NOVEMBER BILL LIST #1

ADVANCE AUTO PARTS	SHOCKS AND HEADLIGHT	\$245.15
ARROW PRINTING	CITATION ENVELOPES	\$103.00
BOBCAT OF GILLETTE	REPAIR ON 2010 BOMAG	\$4,267.36
CASELLE	SUPPORT FOR SOFTWARE	\$573.00
CBH COOP	SUPPLIES	\$215.91
COFFEE CUP FUEL STOP	FUEL- AMB, WATER, LANDFILL, SEWER, STREETS,	\$1,876.81
COLLINS COMMUNICATIONS	MTC-FIRE PANEL, ALARM MONITORING	\$428.00
CROOK COUNTY SHERIFF	DISPATCH	\$1,900.00
DONNA'S DINER	BREAKFAST- FIRE TRAINING	\$55.00
DOOLEY ENTERPRISES	BULLET	\$568.15
ENERGY LABS	WATER & LAGOON TESTING	\$231.00
FIRST NET	CELL PHONE CHARGES	\$169.93
GALLS	LONG SLEEVE SHIRTS AND MICRO PHONE BRACKE	\$190.92
HAWKINS	CHLORINE	\$947.50
HDR ENGINEERS	MONTHLY SERVICES AND WWTP #1 8460.50 REIM	\$15,257.35
INNOVATIVE TECH SOLUTIONS	SCADA HOST UPDATE	\$322.00
JAMES TIRE	4 TIRES # 103 & FED EXICE TAX	\$852.32
IRS	10/28/2020	\$6,350.15
JP COOKE CO	ANIMAL TAGS	\$96.80
LIFE ASSIST	MEDICAL SUPPLIES	\$252.86
MG OIL	FUEL	\$1,557.38
NORCO INC	BATTERIES	\$13.18
OFFICE OF STATE LANDS	2014 SANITARY SEWER- JPA 15583	\$26,772.27
PAYROLL	10/28/2020	\$18,756.49
PETERS, BILL	REIMBURSEMENT- WIPER BLADES-BOTH AMB	\$47.88
PETTY CASH	POSTAGE & UTILITY BILLS	\$244.75
PINNACLE BANK	RETAINAGE # 1 AND #2 REIMBURSEABLE	\$80,191.14
QUALITY AGG & CONSTRUCTION	CARR ROAD	\$1,550.82
QUALITY HARDWARE	SHOP, MTC, LANDFILL PARKS, FIRE DEPT	\$1,097.42
ONE CALL OF WYOMING	39 TICKETS	\$29.25
RANGE	PHONE CHARGES	\$522.28
RCS CONTRUCTION	# 2 DRAW REIMBURSEABLE	\$392,107.88
SOUTHERN SOURCE INDUSTRIES	GREEN FIRE GRANULARS ICE & SNOW MELT	\$13,201.40
SUNDANCE TIMES	ADVERTISING	\$1,488.75
TOP OFFICE	COPIES	\$197.06
TRACY MOTORS	BATTERY, FUEL PUMP & FILTER	\$320.71
WESTERN FIRE TRUCK	KUSSMAIL AUTO SUPER KIT	\$897.25
WESTERN WASTE	MONTHLY COLLECTION	\$11,248.00
WYOMING NETWORK	WEBSITE DESIGN &UPDATES	\$25.00
WYOMING WATER COMMISSIONS	RE 9404129 WATER LOAN PAYMENT	\$17,724.53
		\$602,896.65

MAYOR  
 COUNCILMAN  
 COUNCILMAN  
 COUNCILMAN

  
  
