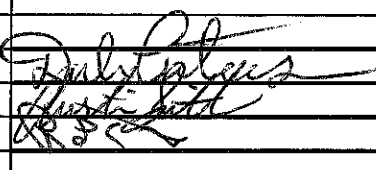


NOVEMBER BILL LIST #1

307 SECURITY SOLUTIONS	TROUBLESHOOT PDK- STARFISH	\$415.00
BIG HORN TIRE	TIRE REPAIR - UNIT #500	\$29.00
BLACK HILLS ENERGY	NOVEMBER UTILITIES	\$222.16
BLUE CROSS BLUE SHIELD	EMPLOYEE HEALTH INS	\$14,946.00
CASEY PETERSON	AUDIT REVIEW 23/24	\$23,525.92
CDS SUPPLIES	PD/MTC/PARKS/WATER SUPPLIES & TIRE REPAIR	\$1,044.80
CITY OF GILLETTE	BASE RATE WATER	\$164.10
COFFEE CUP FUEL STOP	FUEL-AMB. FIRE. POLICE. PW	\$1,229.30
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING- FIRE HALL	\$41.00
CONTRACTORS SUPPLY	SUPPLIES - WATER AND STREETS	\$2,566.23
CROOK CO SHERIFF'S OFFICE	DISPATCH NOV 2024	\$2,100.00
CROOK CO MEDICAL SERVICES	DOT EXAM	\$110.00
CYS REPAIR SHOP	TOW DUMP TRUCK	\$350.00
DELTA DENTAL	EMPLOYEE DENTAL INS	\$831.00
ENERGY LABS	WATER/LAGOON TESTING	\$106.00
FAIRBANKS SCALES	LANDFILL SCALE TICKETS	\$198.28
INNOVATICE TECH SOLUTIONS	TROUBLESHOOT AND REPAIR MADISON WELL	\$2,625.00
IRS	11/6/2024	\$5,049.45
LIFE ASSIST INC.	MEDICAL SUPPLIES	\$1,098.64
LINCOLN FINANCIAL	EMPLOYEE LIFE INS	\$27.75
MAERZ, MICHAEL	REFUNDED DEPOSIT-ACCOUNT CLOSED	\$131.36
MENARDS	PARK SUPPLIES	\$58.39
NORCO	MTC & TOWN CLEANING SUPPLIES	\$219.62
PARTSONE	PW SHOP SUPPLIES	\$165.96
PAYROLL	11/6/2024	\$16,458.83
PETERSON, KARI	OCTOBER CLEANING MTC	\$1,300.00
POWDER RIVER ENERGY	ELECTRICITY	\$10,499.43
POWDER RIVER ENERGY	ELECTRIC - STREET LIGHTS	\$861.98
RANGE	PHONE CHARGES	\$400.84
RAZOR CITY RENTAL	AIR COMPRESSOR AND HOSE	\$149.50
SIR SPEEDY	MTC DESIGN PLANS	\$180.54
STAR PLAYGROUNDS	TEXAS TRAILS PLAYGROUND SET	\$20,125.50
SUNDANCE LAW	ATTORNEY FEES	\$1,012.20
SUNDANCE TIMES	LEGAL PUBLICATIONS	\$1,334.50
TEAM LABS	CHEMICALS	\$3,190.00
TOP OFFICE	CLERK COPIER	\$244.20
VISA	PD FUEL, PW/CLERK/PD SUPPLIES, DUES/SUBS	\$1,687.55
VSP	EMPLOYEE VISION INS	\$118.68
WALMART	TOWN HALL SUPPLIES	\$32.94
WARRIOR KIT	POLICE UNIFORM	\$225.00
WESTERN WASTE	OCTOBER PICKUP	\$13,674.00
WESTMED, LLC	AUG/SEPT BILLING & COLLECTION	\$629.95
WHITES ENERGY MOTORS	FUSE BLOCK-POLICE	\$154.63
WOLF MOUNTAIN COAL	COAL-MTC OCT&NOV	\$3,327.42
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
WY OFFICE OF STATE LANDS	CW163 LOAN PAYMENT	\$9,496.62
WYOMING RETIREMENT	VOLUNTEER EMS & FIRE RETIREMENT	\$393.75
	TOTAL	\$142,778.02
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		