AFLAC	NOVEMBER EMPLYEE PAID INSURANCE	\$	737.04
BLUE CROSS BLUE SHIELD	MONTHLY MEDICAL AND DENTAL INSURANCE FOR EMPLOYEES	<u></u> \$	13,572.12
CASELLE	MONTHLY SUPPORT	 ; , \$	573.00
COFFEE CUP FUEL STOP	FUEL-SEWER, LANDFILL, PW, STREETS, AMB, FIRE, SUPPLY-PW	\$	1,297.61
COLLINS COMMUNICATION	LIGHT BAR ADJUSTMENT	\$	103.00
CONNALLY, JESSE	CLEANING CONTRACT	\$	600.00
CONTRACTORS SUPPLY	SUPPLIES	\$	416.68
CRANSTON ELECTRIC	MOTOR &WATER PUMP-BOILER ROOM- LIGHTS-SHOP	\$	3,975.80
CROOK COUNTY SHERIFF	DISPATCH	\$	1,900.00
CROOK COUNTY TREASURER	VFW PROP TAXES	\$	3.74
DIEHL'S	LIGHT BULBS	\$	5.69
DONNA'S DINER	FIRE TRAINING	\$	30.50
ENERGY LABS	LAGOON AND WATER TESTING	\$	238.00
GALLS	UNIFORM PANTS	\$	272.95
GREAT WEST	NOVEMBER DEFERRED COMP PAID BY EMPLOYEES	\$	430.00
HARRIS	UTILITY FORMS	\$	206.02
IRS	11/27/19 OVERAGE 296.13 ESTIMATING 12/11 \$7,000.00	\$	296.13
JUNEKS	REPAIR- 2018 DURANGO	\$	2,472.55
LIFE ASSIST	MEDICAL SUPPLIES	\$	276.71
LINCOLN FINANCIAL	EMPLOYEE LIFE INSURANC	\$	31.25
NORCO INC	TANK RENTAL	\$	239.85
OFFICE DEPOT	CALANDERS	\$	50.31
PAYROLL	11/27/19 OVERAGE 205.25 ESTIMATING 12/19 \$18,500	\$	205.25
PETTY CASH	POSTAGE	\$	276.39
PINNACLE BANK	LOADER PAYMENT	\$	27,105.97
POWDER RIVER HEAT & AIR	SERVICE CALL - HOT WATER- SHOP	\$	498.18
QUALITY HARDWARE	SUPPLIES- WATER, STREETS, PD, SHOP & MTC	\$	747.61
QUILL.COM	PAPER & CLIPS	\$	78.47
RT COMMUNICATIONS	PHONES	\$	486.31
RECORD SUPPLY	TAIL LIGHTS AND EXHAUST(8 YARD)	\$	284.73
SERVALL	TOWN HALL, SHOP, POLICE & MTC	\$	225.06
SIMON MATERIALS	COAL	, ,	980.51
SOUTHERN SOURCE	ICE MELT	\$	1,997.90
SUNDANCE TIMES	ADVERTISING	\$	1,286.25
			

US POSTAL SERVICE	1ST CLASS PERMIT	\$ 235.00
VAN HORN, KRISTI	MTC CLEANING CONTRACT	\$ 900.00
VSP	EMPLOYEE VISION INSURANCE	\$ 136.51
WESTERN WASTE	GARGABE COLLECTION FOR NOVEMBER	\$ 11,498.00
WARM	2020 VOTING MEMBERSHIP	\$ 450.00
WYO RETIREMENT	VOL & EMPLOYEE	\$ 7,862.27
	0 0	\$ 82,983.36
MAYOR	Clark Claar	_
COUNCILMAN	3,9	
COUNCILMAN	Lachat	
COUNCILMAN	Daly Faterser	_
COUNCILMAN	Otto	_