NOVEMBER BILL LIST #1		
AFLAC	EMPLOYEE PAID INSURANCE	\$821.40
AT&T	PD PHONES	\$380.92
BLACK HILLS ENERGY	TOWN NATURAL GAS	\$309.96
BLUE CROSS BLUE SHIELD	EMPLOYEE HEALTH	\$17,734.00
CAMPBELL COUNTY FIRE DEPT.	MS10 OIL CHANGE	\$1,311.48
CASEY TENKE TRUCKING	COAL HAULING	\$883.84
CCFS	TOWN FUEL	\$882,23
CDS SUPPLIES	TOWN SUPPLIES	\$2,591.91
CHARLSON, SHAUNTE	EMS RUNS X1	\$50.00
CITY OF GILLETTE	MADISON BASE RATE	\$178.19
CLEARWATER X-SPURTS	BOILER REPAIR-SHOP	\$330.00
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
CONNALLY, JESSE	REIMBURSMENT-WATER BILLS	\$276.33
DELTA DENTAL	EMPLOYEE DENTAL	\$1,002.00
DONAHUE, KELLI	FD UNIFORMS	\$1,281.89
ELITE OCCUPATION	PRE-EMPLOYMENT	\$138.00
ENERGY LABS	WATER TESTING	\$231.00
FLOYDS TRUCK CENTER	STERLING TRUCK PARTS	\$599.64
GREAT WEST	457B PLAN-EMPLOYEE PD	\$190.00
GROSSENBURG	MOWER PARTS	\$1,147.66
G.W REPAIR	OIL CHANGE, TRANSMISSION SERVICE	\$1,071.69
HACH	PH BUFFER SOLUTION	\$172.05
HARRIS	UTILITY BILL PAPER	\$357.05
HUCKINS, KEONA	EMS RUNS X3	
INTEGRITY PUMP & SERV.	MADISON REPAIR	\$150.00
IRS		\$1,262.82
JESPERSEN, ROBERT	11/5/25, 11/19/25, 12/3/25 REFUND VIN CHECK	\$17,660.95
J.P COOKE	ANIMAL LICENSES	\$10.00
LETURGEY, ELATA	SUBSTITUTE FOR WATER SYSTEM	\$105.95
LEXIS NEXIS		\$100.00
	COURT RULES	\$125.43
LIFE ASSIST	MEDICAL SUPPLIES	\$5.20
LIND, DEVIN	EMS RUNS X7	\$350.00
MARCO	CLERK COPIER	\$107.63
MILLER, STEVE	EMS RUNS X 5	\$250.00
NORCO	TOWN CLEANING SUPPLIES & OXYGEN	\$455.24
OMEGA COMPUTERS	SHOP COMPUTER SUPPLIES	\$363.00
ONSOLVE DARGE ONE	CODE RED	\$2,173.84
PARTS ONE	PW VEHICLE PARTS	\$106.48
PAYROLL	11/5/25, 11/19/25, 12/3/25	\$57,319.08
PETTY CASH	UTILITY BILLS	\$417.12
POWDER RIVER ENERGY	TOWN ELECTRIC	\$9,130.66
PURVIS INDUSTRIES	SPREADER SUPPLIES	\$209.99
QUALITY AGG	W-BASE FOR TOWN SHOP	\$695.03
RANGE	TOWN HALL PHONES	\$394.53
RDO EQUIPMENT	BACK HOE SERVICE AND REPAIR	\$6,603.17
SUNDANCE LAW	LEGAL FEES	\$2,526.00
SUNDANCE TIMES	LEGAL PUBLICATION	\$2,194.00
THOMAS, JUSTIN	EMS RUNS X14	\$700.00
TRACY MOTORS	VEHICLE REPAIR SUPPLIES-PW	\$1,635.04
VISA	SUBSCRIPTIONS, SUPPLIES	\$3,745.82

VSP	EMPLOYEE VISION	\$138.23
WEBT	EMPLOYEE LIFE	\$29.00
WESTMED	REVENUE AND MONTHLY ACCESS	\$229.92
WESTERN WASTE	OCTOBER COLLECTIONS	\$13,350.00
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
WY. OFFICE OF STATE LANDS & INV.	CWSRF #163 LOAN PAYMENT	\$9,496.62
WYOMING RETIREMENT	EMPLOYEE RETIRMENT	\$8,540.00
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	\$487.50
	TOTAL	\$173,075.49
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