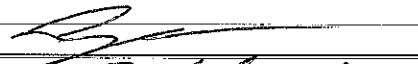


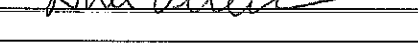


DECEMBER 2022 BILL LIST #1

307 BUBBLES	CAR WASHES, PW & PD	\$67.25
307 SECURITY SOLUTIONS	SERVICES	\$568.76
ADVANCE AUTO	FLASHLIGHTS, TOW ROPE, BATTERIES & CORE	\$547.08
AFLAC	EMPLOYEE PAID INS	\$971.76
ARROW PRINTING	WORK ORDERS	\$178.00
AT&T	PHONE CHARGES	\$800.00
BLACK HILLS ENERGY	NATURAL GAS- TH,SHOP,MTC,FH	\$1,195.40
BLUE CROSS/BLUE SHEILD	EMPLOYEE MEDICAL INS	\$15,852.00
CASELLE	SOFTWARE SUPPORT	\$616.00
CITY OF GILLETTE	BASE CHARGE	\$93.50
COFFEE CUP FUEL STOP	FUEL- LF, PW, EMS, ST & ALYS,CEMETARY & MTC	\$2,277.88
COLLINS COMMUNICATIONS	ALARM MONITORING	\$41.00
CONNALLY, JESSE	CLEANING CONTRACT	\$550.00
CROOK COUNTY CLERK	RECORDING CEMETERY DEEDS	\$27.00
CCMSD	PATIENT INTERCEPT	\$209.00
CROOK COUNTY SHERIFF OFFICE	DISPATCH	\$1,900.00
CUSTOM AUTO & TRUCK	REPAIR 2019 DURANGO	\$3,045.25
DELTA DENTAL	EMPLOYEE DENTAL INS	\$1,064.00
DIEHLS	SUPPLIES	\$14.37
DIGITAL ALLY	RADIO PAYMENT	\$5,472.00
DISPLAY SIGNS	5 SNOWFLAKES	\$2,255.00
ENERGY LABS	WATER & WASTE WATER TESTING	\$750.00
FERGUSON WATERWORKS	SOFTWARE SUPPORT & MOTORS	\$3,475.43
GREAT WEST	DEFERRED COMP	\$630.00
HAWKINS	CHEMICALS	\$120.00
HDR	HOURLY & TAP GRRANT DRAW	\$7,249.61
HOME DEPOT	MTC FLOOR, NUTS & BOLTS-SHOP, TOOLS-PU'S	\$1,023.57
INNOVATIVE TECH	TROUBLESHOOT & UPDATE PC	\$652.35
IRS	11/23/22 & 12/7/22	\$12,541.42
JAMES TIRES	FLAT & BOOT	\$25.00
JOE JOHNSON EQUIPMENT	BELT & SPLICE KIT- SWEEPER	\$2,404.84
LEXIS NEXIS	WY COURT SUPPLEMENT 2022	\$87.43
LINCOLN FINANCIAL	EMPLOYEE LIFE INS	\$33.75
LIFE ASSIST	MEDICAL SUPPLIES	\$301.84
MG OIL	#2 AND #2 DYED	\$3,904.22
NORCO	RENTALS, OXYGEN, & CLEANING	\$603.39
OMEGA COMPUTERS	SERVER COMPUTER REPLACEMENT	\$699.00
ONE CALL OF WYOMING	LOCATE TICKETS	\$4.50
PAYROLL	11/23/22 & 12/7/22	\$38,514.49
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS	\$346.38
POWDER RIVER ENERGY	ELECTRICITY	\$9,773.96
POWDER RIVER HEATING & AIR	REPAIR HEATING-TH, SHOP BLOWER REPLACED	\$864.88
QUALITY HARDWARE	SHOP & STREETS	\$768.93
QUILL.COM	OFFICE SUPPLIES	\$805.46
RANGE	PHONE CHARGES	\$413.44
RECORD SUPPLY	GREASE FITTING	\$41.89
SINCLAIR	POLICE FUEL OCT	\$790.18
SPS WORKS	ANIMAL RECORD BOOKS	\$84.29
SQUAD ROOM EMBLEMS	LETTERING FOR DURANGO	\$55.00
SUNDANCE LAW	LEGAL FEES	\$4,077.25
SUNDANCE TIMES	ADVERTISING	\$363.00
TOP OFFICE	COPIES	\$75.31
'JS POSTMASTER	FIRST CLASS PERMIT	\$275.00
VAN HORN, KRISTY	MTC CLEANING	\$1,100.00
VISA	FUEL PUMP,TRAVEL, TOOLS, SAMS MBSHIP	\$775.89
VSP	VISION INS	\$150.83

WALMART	SUPPLIES	\$193.16
WESTERN WASTE	NOV COLLECTION	\$13,071.00
WOLF MOUNTAIN COAL	COAL	\$3,672.18
WYOMING NETWORK	WEBSITE DESIGN	\$25.00
WYO RENTS	BRUSHCUTTER- MOW CEMETERY	\$620.00
WYOMING RETIREMENT	DECEMBER EST	\$8,500.00
WYOMING RURAL WATER	MEMBERSHIP	\$475.00
WYOMING WATER SOLUTIONS	WATER	\$81.55
		\$158,165.67
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		