	DECEMBER 2023 BILL LIST #1	
307 BUBBLES	PW WASHES	\$15,40
AFLAC	EMPLOYEE PAID INS	\$1,034.68
**T	PHONE CHARGES	\$296.11
LOLACK HILLS ENERGY	NATURAL GAS-SHOP, FH, TH, MTC	\$730.9
BLUE CROSS/BLUE SHIELD	HOURLY, CLOSURE DESIGN	\$17,508.0
CASEY TENKE TRUCKING	COAL HAULING	\$1,611.5
СВН СООР	BOGS	\$146.5
CDS	SUPPLIES -SHOP,ST&A,PD,TH,MTC,LF	\$548.1
CITY OF GILLETTE	BASE CHARGE	\$127.0 <sub>-</sub>
COFFEE CUP FUEL STOP	FUEL- LF,PW,EMS,WAT,WW,S&A	\$1,818.7 <sub>1</sub>
COLLINS COMMUNICTIONS	ALARM MONITORING, MTC ALARM REPAIR	\$1,480.1 <sub>9</sub>
CONNALLY JESSE	CLEANING CONTRACT	\$525.0
CRANSTON ELECTRIC, LLC	LIGHT POLE REPAIRS	\$1,681.20
CROOK CO SHERIFF OFFICE	DISPATCH	\$1,995.00
DELTA DENTAL	DENTAL INSURANCE	\$1,078.00
DIEHLS	SUPPLIES	\$18.57
DIGIT ALLEY	4TH PAYMENT -2015 CAMERAS	\$8,110.75
ENERGY LABS	WATER & LAGOON TESTING	\$593.00
GILLETTE STEEL	ANGLE IRON-MTC, ROUND- WATER	\$355.60 \$147.60
GREAT WEST	DEFERRED COMP	\$530.00
HDR	HOURLY, CLOSURE DESIGN	
HDR	TAP GRANT REIMBURSEABLE 80%	\$3,985.00 #3,001.45
IRS		\$3,001.47
JP COOKE	12/6/23 \$6,038.71 & 12/20/23 Est \$6,500.00	\$12,538.71
The state of the s	DOG TAGS	\$101.35
LINCOLN FINANCIAL	LIFE INSURANCE	\$33.75
MOORCROFT AREA CHAMBER	CHAMBER BUCKS-EMPLOYEES	\$250.00
ORCROFT EQUIPMENT RENTAL	LAWN ROLLER RENTAL	\$12.72
NORCO	RENTALS & MTC CLEANING	\$472.90
ONE-CALL OF WYOMING	LOCATE TICKETS	\$27.00
PAYROLL	12/6/23 \$18,706.6612/20/23 Est \$19,000.00	\$37,706.66
PETERSEN, KARI	MTC CLEANING CONTRACT - NOV	\$1,300.00
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS	\$474.26
OWDER RIVER ENERGY	ELECTRICITY	\$10,937.97
RANGE	PHONE CHARGES	\$411.82
SINCLAIR/WEX	POLICE FUEL	\$635.06
UNDANCE LAW	ATTORNEY FEES	\$1,087.50
UNDANCE TIMES	ADVERTISING, YEARLY SUBSCRIPTION	\$1,917.20
		**************************************

	<u> </u>	
	The state of the s	
	77-74-7-16-1	
_AM LAB	TORCH- ICE MELT	\$1,140.50
THAT EMBROIDERY PLACE	2 - 2XL HENLEYS	\$67.75
TOP OFFICE	CLERK COPIES	\$103.70
TRU TEMP	TUBE HEATER REPAIR-FH	\$775.00
US POSTMASTER	FIRST CLASS PERMIT	\$310.00
VISA	PW & MTC SUPPLIES	\$673.34
VSP	VISION INSURANCE	\$150.83
WALMART	SUPPLIES	\$119.21
WEST MED	NOVEMBER COLLECTION	\$888.60
WESTERN WASTE	COLLECTION NOVEMBER	\$12,889.00
WOLF MOUNTAIN COAL	COAL	\$2,877.30
WYO ASSOC OF RURAL WATER	2024 VOTING MEMBERSHIP	\$475,00
WYO NETWORK	WEB DESIGN AND UPDATING	\$25.00
WYOMING RETIREMENT	RETIREMENT EMPLOYEE & VOLUNTEERS(ESTIMATE)	\$9,000.00
	TOTAL	\$144,385.06
MAYOR	2-t	
COUNCIL MEMBER	Heidi Hungal	
COUNCIL MEMBER	BS(D)	
COUNCIL MEMBER	Must South	
COUNCIL MEMBER	UBO I	-

DECEMBER 2023 BILL LIST #2				
		:		
K.A.R.E.	CONSULTING CONTRACT	\$2,700.00		
	AMBULANCE			
	TOTAL	\$2,700.00		
MAYOR	1, 1, 1, 13			
COUNCILMAN	Heidi Humped			
COUNCILMAN	8268			
COUNCILMAN				