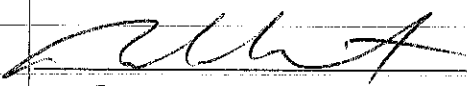
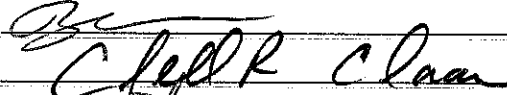



# DECEMBER BILL LIST #1

ADI	JESSE CONNALLY BOND	\$ 100.00
AFLAC	DEC EMPLOYEE PAID OPTIONAL INSURANCE	* \$ 737.04
AT&T	CELL PHONE SERVICE - POLICE, PW, AMBULANCE	\$ 404.93
SS, BOBBIE JO	DEC MTC CLEANING CONTRACT	\$ 1,050.00
BLACK HILLS ENERGY	NATURAL GAS-FIRE HALL, SHOP, MTC, TOWN HALL	\$ 522.93
BLUE CROSS/BLUE SHIELD	DEC MEDICAL AND DENTAL INSURANCE FOR EMPLOYEES	* \$ 12,418.33
BOBCAT OF GILLETTE	2011 CASE AND 2010 BOMAG REPAIRS	\$ 11,705.28
CASELLE	SOFTWARE TRAINING, CONNALLY, CLARK, SCHNEIDER	\$ 3,165.00
CASEY PETERSON	2018 AUDIT REVIEW AND ANNUAL REPORT ASSISTANCE	\$ 11,049.91
CBH CO-OP	CLEAR AND DYED DIESEL	\$ 4,462.31
CHOICE MINE	CRACK FILLING CONCRETE DRAIN PAN	\$ 500.00
CITY OF GILLETTE	BASE CHARGE FOR MADISON	\$ 89.56
CNA SURETY	SCHNEIDER BOND	\$ 100.00
COFFEE CUP FUEL STOP	FUEL-PUBLIC WORKS	\$ 1,666.57
COLLINS COMMUNICATIONS	BATTERY PACK-AMBULANCE & ALARM MONITORING	\$ 48.00
COMBINED INSURANCE	EMPLOYEE PAID SUPPLEMENTAL	* \$ 288.00
CONNALLY, JESSE	CLEANING CONTRACT-SHOP, TOWN HALL & FIRE HALL	\$ 600.00
CONVERSE CARWASH	NOV --P/W & POLICE	\$ 76.07
CRANSTON ELECTRIC	STREETLIGHT, BEARLODGE & MTC	\$ 2,298.77
CROOK COUNTY CLERK	ELECTION EXPENSES	\$ 4,545.00
CROOK COUNTY MEDICAL SERV	ALLISON PHYSICAL	\$ 100.00
DW, PATRICK	TRAVEL/MILEAGE	\$ 261.60
DONNA'S DINER	FLIGHT FOR LIFE TRAINING MEALS	\$ 47.00
ENERGY LABS	TESTING- WATER AND SEWER	\$ 295.00
FAIRBANKS SCALE	SERVICE CALL ON SCALE	\$ 4,933.00
FEEHAN, CAROLYN	REFUND VIN CHECK	\$ 10.00
FERGUSON WATERWORKS	WATER METER DATA 350' FT WARE	\$ 15,611.42
GREAT WEST	EMPLOYEE PAID DEFERRED COMP	* \$ 430.00
GW REPAIRS LLC	UNIT #5 OIL CHANGE	\$ 25.50
HANSEN & PECK	SEPT AND OCT LEGAL	\$ 4,395.00
HAWKINS	CHEMICALS	\$ 1,512.00
HDR	HOURLY- WATER, SEWER, & STREETS	\$ 3,567.59
HOME DEPOT	BRUSHES FOR PIPE IN MTC BOILERS	\$ 101.60
IRS	NOVEMBER REMAINING	\$ 558.00
IRS	12/12 & 12/26	* \$ 13,000.00
JAMES TIRE	NEW TIRES FOR #111 PICKUP (HOWARD'S)	\$ 798.68
LIFE ASSIST	MEDICAL SUPPLIES	\$ 441.85
LINCOLN FINANCIAL	LIFE INSURANCE FOR EMPLOYEES DEC	* \$ 31.25
MULLIMAX	COAL	\$ 1,270.72
MORCO	CLEANING SUPPLIES & OXYGEN & RENTALS	\$ 512.76
N SOLVE	CODE RED RENEWAL	\$ 1,500.00
ONE CALL OF WYOMING	TICKETS FOR AUG & SEPT	\$ 45.75
OVERHEAD DOORS	BUTTON/TRANSMITTERS	\$ 100.00

PAYROLL	NOVEMBER REMAINING		\$ 9,921.00
PAYROLL	12/12 & 12/26	*	\$ 47,000.00
PETTY CASH	POSTAGE FOR SEPTEMBER- CLERK		\$ 252.92
POCKET PRESS	WY CRIMINAL TRAFFIC LAWS POCKET HANDBOOK		\$ 41.47
STMASTER	FIRST CLASS PERMIT		\$ 225.00
POWDER RIVER ENERGY	ELECTRICITY - ALL		\$ 8,226.71
QUALLITY AGG	BLADING CARR ROAD & SCORIA FOR LANDFILL		\$ 2,275.44
QUALITY HARDWARE	SUPPLIES		\$ 564.32
RECORD SUPPLIES	WIPER BLADES- AMB AND TOOL BOX ARM		\$ 131.62
RT COMMUNICATIONS	PHONE SERVICE - CLERKS, P/W, FIRE HALL, POLICE		\$ 534.13
SERVALL	RUGS- SHOP, MTC, POLICE, TOWN HALL		\$ 170.99
SINCLAIR	FUEL- POLICE		\$ 498.25
SUNDANCE TIMES	MONTHLY ADVERTISING--SEPT & OCT		\$ 992.50
TITAN MACHINERY	KEY & SWITCH- BOOM REPAIR		\$ 710.79
TOP OFFICE	COPIES		\$ 262.85
USA BLUE BOOK	SUPPLIES		\$ 286.93
VALLI	BDS ELECTRONIC PAYMENT SERVICES		\$ 75.00
VISA	TRAVEL, SUPPLIES, DUES- PW,CLERK, POLICE		\$ 5,607.92
VSP	MONTHLY EMPLOYEE VISION INSURANCE	*	\$ 136.51
WALMART	OFFICE SUPPLIES--CLERK,		\$ 198.11
WYO ASSOC RURAL WATER	2019 MEMBERSHIP		\$ 450.00
WYOMING NETWORK	WEBSITE		\$ 50.00
WYOMING RETIREMENT	DECEMBER EMPLOYEES & VOLUNTEERS	*	\$ 7,300.00
WYOMING WATER SOLUTIONS	WATER AND RENTAL, SHOP & TOWN HALL		\$ 34.00
		TO BE PAID	\$ 191,222.88
MAYOR			
COUNCILMAN			
COUNCILMAN			
COUNCILMAN			
COUNCILMAN			

# DECEMBER BILL LIST # 2

GLENN CONSTRUCTION	VALLEY PAN REPLACEMENT--RETAINAGE RELEASE	\$7,866.00
		<b>\$7,866.00</b>

MAYOR  
COUNCILMAN  
COUNCILMAN  
COUNCILMAN  
COUNCILMAN

*[Handwritten signature]*  
*Cliff R. Chan*  
*over [initials]*