

DECEMBER LIST #1

ACTION LOCK AND KEY	MTC KEYS	\$10.97
AFLAC	EMPLOYEE PAID INS	\$1,083.00
ADVANCE AUTO	BRAKES AND HEATER	\$233.80
BLAKEMAN PROPANE	20# BOTTLE WITHOUT EXCHANGE	\$47.50
CASELLE	SUPPORT FOR SOFTWARE	\$573.00
CITY OF GILLETTE	BASE CHARGE	\$92.50
CLARK, JODI	FACE MASKS & OFFICE SUPPLIES	\$49.76
COFFEE CUP FUEL STOP	FUEL- AMB, WA, LF, SWR, STRTS, MTC, PW	\$1,258.57
COLLINS COMMUNICATIONS	ALARM MONITORING	\$28.00
CONTRACTORS SUPPLY	NOONAN PARK	\$2,322.19
CRANSTON ELECTRIC	WATER AND PUBLIC WORKS	\$3,682.93
CROOK COUNTY SHERIFF	DISPATCH	\$1,900.00
CY'S REPAIR	REPAIR & WELD DOZER PT ON COMPACTOR	\$750.00
DIEHL'S	SUPPLIES	\$84.26
ENERGY LABS	WATER TESTING	\$1,381.00
FIRST NET	CELL PHONE CHARGES	\$171.47
FLOYD'S	BEARING COMPACTOR- PARK	\$107.91
GMHR	COAL	\$1,738.50
GW REPAIR LLC	BRAKES & OIL CHANGE	\$481.02
HIXSON, IRENE	WATER LICENSE	\$1,000.00
HOLBERG, JEFF	BUILDING INSPECTOR- 7/19 TO 6/20	\$963.77
HOME DEPOT	CONCRETE SUPPLIES	\$25.57
INNOVATIVE TECH SOLUTIONS	CHLORINE PUMP UPDATE	\$2,321.44
JAMES TIRE	PATCH & FLAT REPAIR	\$24.00
IRS	11/25 \$6,178.33 12/9 \$6,239.32	\$12,417.65
LEXIS NEXIS	WY COURT RULES-2020 SUPP	\$65.08
LIFE ASSIST	MEDICAL SUPPLIES	\$486.48
MG OIL	FUEL	\$1,488.66
NORCO INC	OXYGEN AND TANK RENTALS	\$352.31
OFFICE DEPOT	BATTERY FOR ALARM	\$4.79
ONE CALL OF WYOMING	12 TICKETS	\$9.00
PAYROLL	11/25 \$18,181.81 12/9 \$18,214.64	\$36,396.45
PETTY CASH	POSTAGE & UTILITY BILLS & OFFICE SUPPLIES	\$288.75
QUALITY AGG & CONSTRUCTION	NOON PARK	\$2,148.15
QUALITY HARDWARE	SHOP, MTC, PARKS	\$283.05
QUILL.COM	OFFICE SUPPLIES & PAPER	\$396.85
RANGE	PHONE CHARGES	\$492.92
RCS CONTRUCTION	LAGOON DRAW-- REIMBURSEABLE	\$288,564.89
SERVALL	MTC, TOWN HALL AND POLICE	\$115.49
STATE OF WYO STATE LANDS	ACCRUED INTEREST FOR CWSRF 151	\$6,152.14
STEVENS, EDWARDS, HALLOCK	ATTORNEY FEES	\$799.50
SUNDANCE TIMES	ADVERTISING	\$601.50
SUMMIT	HOOD INSPECTION-MTC	\$174.00
TIMBERLINE, LLC	RENTAL- SCRAPER	\$7,500.00
TOP OFFICE	COPIES	\$160.65
US POSTALMASTER	1ST CLASS PRESORT PERMIT- ANNUAL	\$240.00
WYO ASSOC OF RURAL WATER	2020 VOTING MEMBERSHIP	\$450.00
WESTERN WASTE	MONTHLY COLLECTION	\$11,293.00
WYOMING NETWORK	WEBSITE DESIGN & UPDATES	\$25.00

\$391,237.47

MAYOR
COUNCILMAN
COUNCILMAN
COUNCILMAN

Chad R. Chan
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