
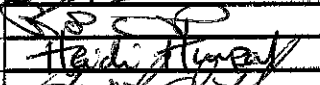
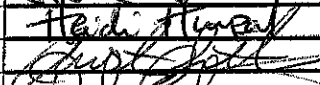
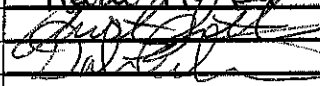


DECEMBER BILL LIST 1

307 BUBBLES	PD & PW WASHES	\$20.82
AFLAC	EMPLOYEE PAID INSURANCE- Nov & Dec	\$1,038.40
ARETE DESIGN GROUP	BIDDING AND NEGOTIATION	\$1,664.40
AT&T	PD PHONES	\$380.00
BLACK HILLS ENERGY	NOV. DEC. UTILITIES	\$739.55
BLUE CROSS BLUE SHIELD	EMPLOYEE HEALTH	\$14,946.00
CASEY TENKE TRUCKING	COAL TRANSPORTATION	\$881.63
CCFS	FUEL	\$885.92
CDS	TOWN SUPPLIES	\$219.52
CITY OF GILLETTE	BASE RATE	\$164.10
COLLINS COMMUNICATIONS	FIRE ALRM MONITORING	\$41.00
COMMTECH	PD SUPPLIES	\$50.52
CONNALLY, JESSE	NOVEMBER & DECEMBER CLEANING	\$1,050.00
CONTRACTORS SUPPLY	HYDRANT REPLACEMENT & TOWN SUPPLIES	\$5,611.68
CROOK COUNTY PUBLIC HEALTH	EMPLOYEE INFLUENZA VACCINE	\$54.56
CROOK COUNTY SHERIFFS OFFICE	DECEMBER DISPATCH SERVICE	\$2,100.00
CRUM ELECTRIC SUPPLY	MTC SUPPLIES/LIGHTS	\$348.48
DELTA DENTAL	EMPLOYEE DENTAL	\$831.00
DIGITAL ALLY	PD CAMERA DECEMBER PAYMENT	\$8,110.75
ENERGY LABS	WATER TESTING	\$563.00
EMPLOYMENT TESTING SERVICES	HISER PRE EMPLOYMENT	\$38.00
GILLETTE STEEL	MTC REMODEL	\$481.50
GREAT WEST	EMPLOYEE PAID RETIREMENT	\$225.00
GW REPAIR	DIAGNOSING AND REPAIR POLICE CAR	\$2,039.35
HAWKINS	CYLINDERS-PUBLIC WORKS	\$100.00
HDR	ENGINEERING FEES	\$26,585.67
HIGH ROCK PROPERTIES	DEPOSIT REFUNDED	\$119.34
HOSKINSON CONTRACTING	LAGOON - HYDROGEN SULFIDE PLUMBING	\$2,878.40
IRS	11/20/24, 12/04/24, 12/18/24	\$16,771.99
KOTZ, EDWARD	DEPOSIT REFUNDED	\$51.22
L&J MOTOR REPAIR	PW MOTOR REPAIR	\$994.63
MARCO	PD COPIER	\$115.43
MATTHEW BENDER & CO	WY. COURT RULES 2024 SUPPLEMENT	\$109.43
MOORCROFT AREA CHAMBER OF COMMERCE	CHAMBER BUCKS	\$275.00
MOORCROFT EQUIPMENT RENTAL	DRAIN SNAKE & BOOM LIFT	\$342.25
MOTOROLA SOLUTIONS	CONTROL HEADS EMS	\$874.62
NORCO	EMS OXYGEN, MTC SUPPLIES	\$187.89
OMEGA COMPUTERS	PD MAINTENANCE	\$85.00
ONE CALL	NOVEMBER TICKETS	\$3.75
ONSOLVE	CODE RED RENEWAL	\$2,138.54
PAYROLL	11/20/24, 12/04/24, 12/18/24	\$53,986.25
PETERSON, KARI	NOVEMBER MTC CLEANING	\$1,300.00
PINNACLE BANK	POSTAGE-PETTY CASH	\$304.41
POSTMASTER	POSTAGE RENEWAL & STAMPS	\$715.00
POWDER RIVER HEATING	TH HEAT REPAIR	\$1,341.07
QUILL	RECIEPT BOOKS & TAX FORMS	\$314.44
RANGE	PHONES	\$397.96
RAPID FIRE PROTECTION	ANNUAL INSPECTIONS	\$475.00
REEVES COMPANY INC	POLICE NAME PINS	\$53.30
SUNDANCE LAW	NOVEMBER LEGAL FEES	\$1,120.20
SUNDANCE TIMES	YEARLY SUBSCRIPTION & PUBLICATION	\$341.50
TOP OFFICE	CLERK COPIER	\$216.60
TORGERSONS	SKID STEER TROUBLESHOOT & REPAIR	\$2,001.97

USA BLUE BOOK	HYDRANT WRENCH	\$338.75
VISA	PD FUEL, MTC FIRE MARSHALL REVIEW,SUPPLIES	\$8,685.22
VSP	EMPLOYEE VISION	\$118.68
WAM	REGISTRATION-PETERSEN	\$265.00
WEBT	EMPLOYEE LIFE	\$27.75
WESTERN WASTE	NOVEMBER PICK UP	\$13,764.00
WOLF MOUNTAIN COAL	COAL FOR MTC	\$1,658.16
WYO ASSOCIATION OF RURAL WATER	2025 RENEWAL	\$495.00
WY DEPT. OF REVENUE	STARFISH SALES TAX	\$212.62
WYDOT	LICENSE PLATES	\$280.00
WYOMING FIRST AID & SAFETY	HAND SANITIZER REFILL	\$6.99
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	\$7,249.74
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	\$431.25
WYOMING WATER SOLUTIONS	GALLONS OF WATER	\$7.50
	TOTAL	\$190,251.70
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER	