
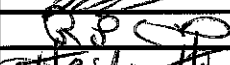
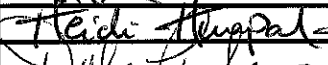
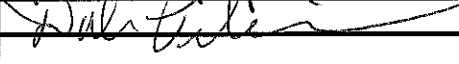


## DECEMBER BILL LIST #2

KARES	DECEMBER OPERATIONS& EMT REFRESHER	\$2,881.00
	TOTAL	\$2,881.00
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		

# DECEMBER BILL LIST 3

GLENN CONSTRUCTION	POWDER RIVER WATER LINE REPAIR	\$4,380.00
	TOTAL	\$4,380.00
MAYOR		
COUNCIL MEMBER	<i>[Signature]</i>	
COUNCIL MEMBER	<i>[Signature]</i>	
COUNCIL MEMBER	<i>[Signature]</i>	
COUNCIL MEMBER	<i>[Signature]</i>	