

CITY OF SUNDANCE, WYOMING		
Voucher List December 2018		
American Solutions For Business	Admin-Office Supplies	\$ 818.69
APT of US and Canada	Admin-Association Dues	\$ 145.00
Architectural Specialities LLC	PS-Equip Maint	\$ 750.00
AT & T	Telephone	\$ 268.42
Bachmann, Leann	Admin-Janitorial, Park-Janitorial	\$ 300.00
Bearlodge Bakery	Admin-Main Street	\$ 14.00
Blakeman Propane	Fire, Ambulance-Propane	\$ 230.04
Blue Cross Blue Shield	Health Insurance	\$ 12,249.75
Campbell County Solid Waste	Garbage-Landfill Gate Fee	\$ 2,499.20
Caselle, INC	Computer-Support, Software	\$ 1,278.00
City Clerk Treasurer	Admin-Postage	\$ 52.15
City of Sundance-Flex Share	Flex Benefits	\$ 787.50
City of Sundance	Mac Construction Retainaghe-Old Stoney Project	\$ 11,438.10
Classic LLC	Streets-Vehicle Purchase	\$ 2,805.00
C N A	Admin-Insurance	\$ 100.00
Collins Communications Inc.	Admin-Tele & Internet, Fire-Tele & Internet	\$ 66.20
Croell Redi-Mix Inc	Streets-Vehicle Purchase	\$ 3,864.67
Crook County Sheriffs	Public Safety Dispatch	\$ 1,400.00
CW Waste	Garbage-Gate Fee	\$ 13,360.14
Dakota Business Center	Admin-Office Supplies, Fire-Supplies	\$ 16.78
Dakota Playground	Pool-Misc	\$ 4,435.00
Dearborn	Life Insurance	\$ 186.00
Donkey Creek Construction Inc	Streets-Walking Path	\$ 6,132.98
Donkey Creek Construction Inc	Retainage	\$ 8,165.11
EFTPS	Federal Tax	\$ 11,794.86
Flex Share	HRA	\$ 55.00
Gillette Steel Center	Water-Supplies	\$ 781.00
Great-West Trust Company, LLC	Def Comp	\$ 1,625.00
Grimms Pump & Industrial Supply	Shop-Misc	\$ 103.52
Hartl Electric	Streets-Light Maint	\$ 3,177.68
Hawkins Water Treatment	Water-Chlorine Supply	\$ 15.00
Healthsmart Benefit Solutions Inc	Life Insurance	\$ 144.00
Hincklease	PS-Veh Maint	\$ 937.90
Hughes, Mark	Admin-City Attorney Retainer	\$ 1,900.00
IIMC	Admin-Association Dues	\$ 195.00
Ingrham, Travis	Streets-Equipment	\$ 600.00
Longhorn Saloon & Grill LLC	Admin-Main Street, Misc Ex	\$ 338.40
Mac Construction Co. Inc	Streets-WBC Old Stoney	\$ 102,942.90
Marco	Admin-Copy Machine	\$ 357.58
McDonald, Shelly	Customer Deposit Payable	\$ 36.93
MD Leasing	Landfill-Slib Closure	\$ 227,612.40
Mr. Lifters	Streets-SLIB Walking Path	\$ 2,286.40
National Volunteer Fire Council	Fire	\$ 49.00
Nebraska Child Support	Admin-Misc Exp	\$ 475.00
Northwest Pipe Fittings	Water-Supplies	\$ 558.75
One Call of Wyoming	Water-One Call	\$ 9.00
Payroll	Salaries	\$ 39,714.96
Powder River Energy	Electricity	\$ 10,993.76
Range Telephone	Admin, Fire, Landfill, PS, Ambulance -Telephone and Internet	\$ 728.95
Red's Rentals LLC	Streets-Equipment	\$ 2,000.00
Rolling Metal Auto LLC	Shop-Gas, Shop-Diesel, Sanitation-Fuel, Public Safety-Fuel	\$ 1,509.40
Secure Instant Payment LLC	Water-Misc Exp, Sewer-Misc Exp, Garbage-Misc Exp, Municipal Court-Misc	\$ 44.95
Servall Uniform / Linen Co.	Admin-Janitorial	\$ 153.16
Stateline No. 7	Streets-WBC Old Stoney	\$ 3,999.84
Strata	Streets-WBC Old Stoney	\$ 1,424.00
Sundance Dillon's Hardware	Shop-Supplies, Admin-Janitorial, PS-Supplies, Parks-Supplies, Water-Supplies	\$ 135.82
Sundance Electric	Water-Elect Maint, Buildings-New Daycare	\$ 240.70
Sundance P.O.E. Fuel Center	Garbage-Fuel	\$ 465.86
Sundance Chamber of Commerce	Admin-Misc Exp	\$ 275.00
Sundance State Bank	Direct Deposit Fees	\$ 5.42
Sundance State Bank	Admin-Misc Exp	\$ 400.00
Symetra	Disability Ins	\$ 440.41
Team Laboratory Chemical Corp	Streets-Supplies	\$ 171.50
Tomford, Chris	Fire	\$ 69.99
The Sundance Times	Admin-Advertising	\$ 999.11
Tongue River Cable	Admin-Housing Authority	\$ 74.00
Tracy Motor Company	Garbage-Misc, Streets-Supplies, Shop-Misc PS-Equip & Maint,	
	Fire	\$ 622.36
Trihydro Corporation	Landfill-Slib Closure	\$ 36,112.96
Trihydro Corporation	Landfill-Closure	\$ 16,455.81
Trihydro Corporation	Landfill-Testing	\$ 2,042.25
Trihydro Corporation	Streets-Walking Path	\$ 1,921.00
Trihydro Corporation	Streets-Walking Path	\$ 1,667.75
Trihydro Corporation	Sewer-City Engineer	\$ 2,000.00
TruMax Transportation	Streets-Vehicle Purchase	\$ 880.00
US Postmaster	Postage	\$ 293.76

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Visa	SR-Special Programs, Computer-Support, Admin-Misc Exp, Fire	\$	565.69
Volunteer Fireman's Pension Fund	Fire Dept-Retirement	\$	285.00
WAM	Fire-Energy Lease	\$	454.50
Watch Guard Video	PS-Radio Maint	\$	213.00
Western Waste Solutions	Garbage-Recycling Tonage	\$	6,091.15
Winter Equipment Company Inc	Streets-Supplies	\$	127.60
Wood-Justin	Streets-Maint/Parts	\$	114.30
Wyoming Assn of Rural Water Systems	Water-Travel & Training	\$	450.00
Wyoming Retirement	Retirement	\$	8,606.85
Wyoming Workers Compensation	Workers Compensation	\$	1,932.35
TOTAL		\$	572,041.21
Date:			
Mayor:			
City Council:			
City Council:			
City Council:			
City Council:			
Clerk/Treasurer:			