

# AUGUST 2017 BILL LIST 1

Date	Account	Description	Category	Amount	Balance	Paid
07/27/17	670017	ADVANCE AUTO	SUPPLIES			
07/31/17	360545	AVAILITY	AMBULANCE	\$ 79.00		
08/01/17	1-Aug-17	BARKER, DENISE	REFUND /METER DEPOSIT	\$ 27.97		
08/07/17	3791279	BLOEDORN LUMBER	WATER/MADISON	\$ 25.51		
08/01/17	170802	CASELLE	monthly/travel/train	\$ 1,760.00		
06/01/17	2552	CHOICE MINES	STREET STRIPPING	\$ 3,100.00		
08/16/17	16-Aug-17	CITY OF GILLETTE	MADISON BASE CHARGE	\$ 89.56		
08/01/17	3861	COFFEE CUP	AMBULANCE FUEL	\$ 67.33		
08/01/17	429782	COLLINS COM	FIRE ALARM/WYO LINK	\$ 53.00		
08/14/17	10-Aug-17	CONNALLY, JESSE	MILEAGE/TRAUMA CONF	\$ 308.70		
08/03/17	691356	CONTRACTORS SUPPLY	?	\$ 467.75		
07/30/17	42946	CONVERSE CAR WASH	MAINTENANCE	\$ 114.92		
07/11/17	2571	CRANSTON ELECTRIC	MTC	\$ 1,356.46		
08/08/17	8-Aug-17	CROOK CO FAMILY VIO	JOINT VENTURE	\$ 1,250.00		
08/03/17	201704	CROOK CO GROWTH	ESRI LICENSE FEE	\$ 756.75		
08/08/17	8-Aug-17	CROOK CO SENIOR CENT	JOINT VENTURE	\$ 1,000.00		
08/03/17	3-Aug-17	CROOK CO SHERIFF	DISPATCH	\$ 1,400.00		
05/17/17	17-May-17	CROOK COUNTY	SOLID WASTE STUDY	\$ 3,300.00		
07/26/17	P7207	CURRY GARAGE DOOR	REPAIRS/ TOWN HALL	\$ 960.00		
08/02/17	42949	DELFINO, CHAR	EMT INSTRUCTOR	\$ 1,250.00		
08/01/17	42948	DIEHLS	SUPPLY	\$ 146.42		
07/26/17	93697	ENERGY LABS	TESTING	\$ 305.00		
07/24/17	1346165	FAIRBANKS SCALES	SCALE /COMPUTER REPAIRS	\$ 4,191.50		
07/05/17	148751	FARMERS CO-OP	FUEL	\$ 1,165.93		
06/09/17	42895	HANSEN AND PECK	LEGAL SERVICES	\$ 2,415.00		
07/11/17	128807	HARRIS	UTILITY CARD STOCK	\$ 252.10		
07/13/17	4413087	HAWKINS	CHLORINE	\$ 1,789.00		
06/08/17	1200056638	HDR	PAY REQUEST 9	\$ 8,974.98		
08/02/17	42949	HUMPHRIES, DENENE	COORDINATOR/EMT	\$ 1,650.00		
08/09/17	9-Aug-17	IIMC	MEMBERSHIP	\$ 185.00		
07/19/17	1251	INNOVATIVE TECH	SCADA	\$ 1,379.70		
08/04/17	TRANS	IRS	941 TAXES		\$ 6,063.77	
07/28/17	1013277	LENZES PRINTING	WORK ORDER FORMS	\$ 256.00		
08/04/17	42976	LEXIS NEXIS	COURT RULES	\$ 288.23		
07/07/17	806352	LIFE ASSIST	AMB MED SUPPLY	\$ 814.66		
08/02/17	170001	LUNDBORG, DOUG	AMMO	\$ 200.00		
08/08/17	8-Aug-17	MOOR SENIOR CENTER	JOINT VENTURE	\$ 3,000.00		
08/02/17	2-Aug-17	MOORCROFT LEADER	SUBSCRIPTION	\$ 30.00		
08/01/17	21669299	NORCO	MEDICAL SUPPLY	\$ 214.87		
06/06/17	42772	NORTHEAST WYO	FACT FINDING TRIP	\$ 500.00		
07/18/17	4738	OMEGA COMPUTERS	RT DOWNLOAD	\$ 92.50		
08/04/17	45745	ONE CALL OF WYOMING	UTILITY LOCATES	\$ 5.25		
08/04/17	TRANS	PAYROLL	SALARIES		\$ 17,858.34	
07/29/17	109586	QUALITY HARDWARE	SUPPLIES	\$ 650.15		
07/05/17	103605	RAZOR CITY RENTAL	MTC MOWER BLADE	\$ 15.15		
08/10/17	10-Aug-17	RT CONNECT	PHONES	\$ 417.58		
08/07/17	616	SECURITY INS	BOND/CLARK	\$ 100.00		
07/27/17	130663	SLATTERY	PORT O POTTIES	\$ 765.00		
07/31/17	P29584	SUNDANCE EQUIP	BLADE & WHEEL	\$ 167.18		
07/31/17	31-Jul-17	SUNDANCE TIMES	ADS	\$ 1,114.30		
07/26/17	7471	TEAM LAB	CHEMICALS	\$ 1,818.00		
07/27/17	7496	TEAM LAB	OBLITIROOT	\$ 1,226.00		
07/21/17	182686	TOP OFFICE	COPY CHARGES	\$ 164.56		
07/31/17	426767	VALLI	CREDIT CARD SUPPORT	\$ 75.00		
08/01/17	TRANS	VISA	INTEREST AND FEES		\$ 173.41	
07/23/17	23-Jul-17	VSP	INSURANCE		\$ 135.65	
08/09/17	9-Aug-17	WAMCAT	MEMBERSHIP	\$ 290.00		
08/08/17	8-Aug-17	WEST TEXAS MUSEUM	JOINT VENTURE	\$ 2,000.00		
08/08/17	8-Aug-17	WESTON CO CHILD CENT	JOINT VENTURE	\$ 3,000.00		

\$ 57,830.60	\$ 24,231.17
	\$ 82,061.77

Mayor: *Robert Pro-Tem*

Council: *[Signature]*

Council: *[Signature]*

Council: *[Signature]*

Council: *[Signature]*

# AUGUST 2017 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
08/11/17	4-Jul-00	glenn construction	westview park	\$ 23,000.00	

I hereby certify that the above is a true and correct copy of the bill list for the month of August 2017. The amount shown as outstanding is correct as of the date of this report.

	\$ 23,000.00
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Mayor: Paul Smart  
 Council: Chell R. Chao  
 Council: Am...  
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 Council: \_\_\_\_\_