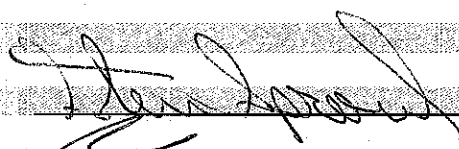




AUGUST 2017 BILL LIST 3

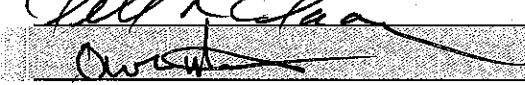
Date	Invoice	Vendor	Detail	Outstanding	Paid
07/21/17	TRANS	AFLAC	voluntary ins	\$ 576.80	
07/08/17	8-Aug-17	ATT	PHONES	\$ 622.46	
08/30/17	30-Aug-17	BLACK HILLS ENERGY	NATURAL GAS	\$ 50.53	
09/01/17	1-Sep-17	BLUE CROSS, BLUE SHIELD	INS	\$ 12,344.51	
08/16/17	7-Sep-13	COFFEE CUP	FUEL	\$ 71.46	
08/21/17	12-Apr-97	CONTRACTORS SUPPLY	SPRINKLERS/WATER	\$ 3,738.19	
08/17/17	17-Aug-17	CROOK CO. FIRE DEPART	SUBSCRIPTION/PAGING	\$ 627.40	
08/21/17	205	CYS REPAIR SHOP	2001 AMBUALNCE	\$ 73.00	
08/10/17	10-Aug-17	DOUBLE BARREL CUST	SNOW PLOW REPAIR	\$ 600.00	
09/09/17	97219	ENERGY LABS	WATER TEST	\$ 200.00	
08/16/17	75406	FARMERS CO OP	FUEL	\$ 3,425.30	
08/14/17	8-Aug-17	FEGUSON	WATER TOWER PARTS	\$ 656.58	
07/18/17	18-Jul-17	FREEMONT MOTORS	POLICE DURANGO	\$ 24,579.00	
07/21/17	TRANS	GREAT WEST	voluntary def comp	\$ 270.00	
08/10/17	4131371	HAWKINS	CHLORINE	\$ 912.00	
07/24/17	1200064749	HDR	HOURLY SERVICES	\$ 6,997.50	
08/04/17	4-Aug-17	HOME DEPOT	SOCKET SETS AND WRENC	\$ 319.79	
08/01/17	1-Aug-17	HUBBLE, CINDY	CLEANING CONTRACT AUG	\$ 425.00	
09/01/17	1-Sep-17	HUBBLE, CINDY	CLEANING CONTRACT SEPT	\$ 425.00	
08/18/17	TRANS	IRS	941 taxes		\$ 6,427.49
08/04/17	110662	KOIS	PARTS/GARBAGE TRUCK	\$ 1,428.24	
07/25/17	95004424	LEXIS NEXIS	WYO CRIM & TRAF BOOKS	\$ 340.31	
09/21/17	16-Jul-30	LGLP	CLAIM DEDUCATABLE	\$ 500.00	
08/09/17	811566	LIFE ASSIST	MEDICAL/AMB	\$ 991.36	
08/25/17	25-Aug-17	LUNDBORG, DOUG	CONFERENCE	\$ 125.00	
08/02/17	TC980300730	NEWMAN TRAFFIC	BUS SIGNAGE	\$ 67.94	
08/18/17	TRANS	PAYROLL	salaries		\$ 18,281.13
08/25/17	25-Aug-17	PETTY CASH	POSTAGE	\$ 152.84	
09/29/17	29-Aug-17	POWDER RIVER ENERGY	ELECTRIC	\$ 9,544.07	
08/07/17	7-Aug-17	QUILL	OFFICE SUPPLIES	\$ 57.32	
08/04/17	2503	RAPID FIRE PROTECTION	DRY SYSTEM TRIP	\$ 520.00	
09/01/17	1-Sep-17	SUNDANCE TIMES	SUBSCRIPTION	\$ 30.00	
08/02/17	14-Sep-02	USA BLUE BOOK	TAP MACHINE	\$ 969.55	
09/13/17	30-Jun-67	VIE VU	PD VIDEO CAMS	\$ 517.00	
08/02/17	2-Aug-17	visa	various	\$ 1,424.88	
09/01/17	TRANS	VSP	INS	\$ 140.00	
09/11/17	11-Sep-17	WALMART	PAPER SUPPLIES	\$ 9.66	
09/01/17	TRANS	WEBT	life ins	\$ 34.75	
07/31/17	25-Aug-17	WEX/SINCLAIR	PD FUEL	\$ 570.80	
08/16/17	13949	WYO ASSO RURAL WAT	CONFERENCE	\$ 660.00	
08/15/17	74882	WYO NETWORK	WEBSITE	\$ 50.00	
07/21/17	TRANS	WYO RETIREMENT	retirement	\$ 8,000.00	
07/21/17	trans	WYO RETIREMENT	FIREHALL PENSION	\$ 375.00	
08/11/17	204526	WYO WATER SOLUTIONS	WATER/RENTAL	\$ 75.00	

\$ 83,498.24	\$ 24,708.62
\$ 108,206.86	

Mayor: 

Council: 

Council: 

Council: 

Council: 