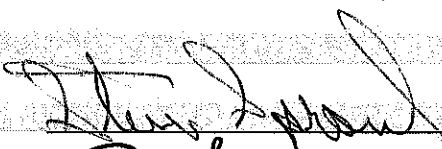



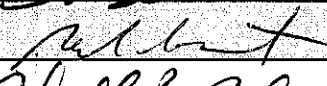
JULY 2017 BILL LIST 2


Date	Invoice	Vendor	Detail	Outstanding	Paid
07/21/17	TRANS	AFLAC	voluntary ins	\$ 576.80	
07/08/17	8-Jul-17	ATT	PHONES	\$ 620.84	
06/30/17	13-Nov-81	AVAILITY	AMBULANCE	\$ 79.00	
07/21/17	trans	BLUE CROSS, BLUE SHIELD	health ins	\$ 14,001.12	
07/01/17	81809	CASELLE	SUPPORT	\$ 410.00	
07/19/17	19-Jul-17	CITY OF GILLETTE	MADISON BASE CHARGE	\$ 89.56	
07/26/17	7-Sep-13	COFFEE CUP	FUEL	\$ 509.84	
07/13/17	62554	COLLINS	AMB EQUIP REPAIR	\$ 75.20	
07/05/17	1-Jul-17	CROOK COUNTY SHERIFF	DISPATCH	\$ 1,400.00	
07/10/17	182	CY'S REPAIR SHOP	BUMPER/DODGE TRUCK	\$ 270.83	
07/21/17	TRANS	GREAT WEST	voluntary def comp	\$ 200.00	
07/12/17	811	GW REPAIR	UNIT 4 PD CAR	\$ 517.50	
07/06/17	4108621	HAWKINS	CHEMICALS	\$ 984.00	
07/15/17	15-Jul-17	HOLBERG, JEFF	BUILDING INSPECTOR	\$ 1,041.52	
08/01/17	1-Aug-17	HUBBLE, CINDY	CLEANING CONTRACT AUG	\$ 425.00	
07/21/17	TRANS	IRS	941 taxes		\$ 6,450.90
06/15/17	17533	JENSEN CONSTRUCTION	MAG CHLORIDE	\$ 2,530.00	
05/01/17	11015	LGLP	LIABILTY INS	\$ 6,276.00	
07/15/17	15-Jul-17	MOORCROFT CHAMBER	CROOK CO PROMO BOARD	\$ 526.52	
07/17/17	21499645	NORCO	MEDICAL SUPPLIES	\$ 487.11	
06/30/17	793001	OFFICE DEPOT	OFFICE SUPPLIES	\$ 140.26	
07/21/17	TRANS	PAYROLL	salaries		\$ 18,239.73
07/13/17	13-Jul-17	PETTY CASH	POSTAGE	\$ 154.90	
07/31/17	31-Jul-17	POWDER RIVER ENERGY	ELECTRIC	\$ 8,146.36	
07/18/17	27710	ROCKING G AMMO	AMMO	\$ 155.00	
07/18/17	22022	ROCKY MOUNT INFO NET	PD MEMBERSHIP	\$ 25.00	
07/18/17	120165	SAFARILAND	DRUG TEST KITS	\$ 120.00	
07/03/17	3JULY17	SERVALL	BUILDING MAINTENANCE	\$ 342.49	
06/30/17	30-Jun-17	SHERWIN WILLIAMS	PAINT AND ROLLERS	\$ 471.64	
06/30/17	7087	TEAM LAB	CHEMICALS	\$ 450.00	
06/30/17	42497	VALLI	CREDIT CARD SUPPORT	\$ 75.00	
07/27/17	27-Jul-17	VISA	SOFTWARE/SUPPLIES	\$ 841.58	
07/01/17	1031	W.A.R.M.	PROPERTY INS	\$ 14,431.69	
07/21/17	TRANS	WEBT	life ins	\$ 34.75	
07/26/17	50293114	WEX/SINCLAIR	FUEL	\$ 599.95	
07/15/17	74412	WYO NETWORK	WEBSITE	\$ 50.00	
07/21/17	TRANS	WYO RETIREMENT	retirement	\$ 6,720.65	
07/21/17	trans	WYO RETIREMENT	FIREHALL PENSION	\$ 375.00	
07/11/17	203687	WYO WATER SOLUTIONS	RENTAL/WATER	\$ 61.00	

\$ 64,216.11	\$ 24,690.63
\$ 88,906.74	

Mayor: 

Council: 

Council: 

Council: 

Council: 