

SEPTEMBER 2018 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
7/2/2018	589565, 586521, 586519	ADVANCE AUTO	PORTABLE COOLER AND SUPPLIES	\$ 1,318.68	
	AUGUST	AFLAC	EMPLOYEE PAID INSURANCE		\$ 737.04
8/13/2018	0-37308	ALL TRAFFIC SOLUTIONS	SOLAR SPEED SIGN AND ACCESSORIES	\$ 5,599.00	
7/20/2018	68399	ALLISON, KEVIN	2 TANKS AND SUPPLIES	\$ 1,200.00	
8/13/2018	AUGUST	AT&T	CELL PHONES	\$ 387.81	
9/5/2018	46256	BARON, DOROTHY	LABELS & MILEAGE TO TRAUMA CONFERENCE CHEYENN	\$ 345.69	
	AUGUST	BLACK HILLS ENERGY	TOWN HALL, MTC, FIRE HALL, SHOP	\$ 117.71	
	SEPTEMBER	BLACK HILLS ENERGY	TOWN HALL, MTC, FIRE HALL, SHOP	\$ 200.00	EST
7/26/2018	INV-27597	BLUE 360 MEDIA	WY CRIMINAL & TRAFFIC LAW	\$ 368.90	
	AUGUST	BLUE CROSS BLUE SHIELD	INSURANCE	\$ 12,418.33	EST
8/10/2018	6,177	BLUE CROSS BLUE SHIELD	INSURANCE	\$ 12,418.33	EST
9/1/2018	145052	CAMPBELL COUNTY HEALTH	CPR TRAINING- PUBLIC WORKS	\$ 114.00	
9/1/2018	12050 & 12353	CBH (FORMERLY FARMERS COOP)	292 GALS FUEL	\$ 939.36	
9/1/2018	467872 & 64622	COFFEE CUP FUEL STOP	FUEL- AMB, POLICE, PUBLIC WORKS	\$ 2,157.70	
	AUGUST	COLLINS	RADIO/CHARGER/SPEAKER & ALARM MONITORING	\$ 1,698.58	
7/31/2018	JULY	COMBINED INSURANCE	EMPLOYEE PAID ADDITIONAL INSURANCE	\$ 190.00	EST
7/26/2018	2141	CONVERSE CARWASH	POLICE AND PUBLIC WORK CAR WASHES	\$ 73.27	
9/6/2018	1011	CRANSTON ELECTRIC	MTC EXHAUST FAN (OLD NURSES OFFICE)	\$ 262.88	
9/7/2018	201804	CONNALLY, JESSE	CLEANING CONTRACT & EXTRA	\$ 700.00	
9/4/2018	80102018 & 9042018	CROOK COUNTY GROWTH & DEV	ESRI ENTERPRISES LICENSE FEE 18-19 (GIS)	\$ 756.75	
8/23/2018	106048	CROOK COUNTY SHERIFFS OFFICE	DISPATCH AUGUST & SEPTEMBER (\$1,400.00)	\$ 2,800.00	
8/14/2018	591 & 589	CUSTOM AUTO & TRUCK	OIL CHANGED AMBULANCE MS-10	\$ 272.00	
9/4/2018	6209 & 9707	CVS REPAIR SHOP LLC	GARBAGE TRUCK REPAIRS (BOTH)	\$ 1,825.00	
8/14/2018	MULTIPLE	DIEHLS	SUPPLIES	\$ 18.91	
	JULY	ENERGY LABS	WATER AND SEWER TESTING	\$ 2,122.12	
8/14/2018	14513	FIRST NATIONAL BANK	RETAINAGE ON GOSHEN STREET PROJECT	\$ 9,967.16	
	JULY	GILLETTE STEEL	HAND RAILS	\$ 122.70	
	AUGUST	GREAT WEST	DEFERRED COMP	\$ 430.00	EST
7/17/2018	4340862	GREAT WEST	DEFERRED COMP	\$ 430.00	EST
8/10/2018	27622	HANSEN & PECK	JULY LEGAL SERVICES	\$ 945.00	
5/31/2065	1554	HAWKINS	CHEMICALS	\$ 917.00	
8/28/2018	R009083227	INDUSTRIAL ALTERNATOR & STARTER	NEW SOLENOID	\$ 75.00	
	AUGUST	INNOVATIVE TECH	SCADA WATER	\$ 809.59	
	SEPTEMBER	INTERSTATE POWER SYSTEMS	GARBAGE TRUCK REPAIRS (BOTH)	\$ 1,509.13	
8/16/2018	65621	IRS	8/22/2018	\$ 5,586.05	
8/31/2018	872361	JAMES TIRE SERVICE	8/22/2018	\$ 5,257.00	
8/15/2018	24579533	LIFE ASSIST	SKIDDER TIRES, GARBAGE TRUCK TIRE REPAIR	\$ 6,000.00	EST
8/12/2018	1,6641E+11	NORCO	MEDICAL SUPPLIES	\$ 2,410.44	
	AUGUST	OFFICE DEPOT	TANK RENTALS	\$ 24.09	
	SEPTEMBER	ONE CALL OF WYOMING	OFFICE SUPPLIES	\$ 270.83	
	SEPTEMBER	PAYROLL	21 TICKETS	\$ 14.99	
	SEPTEMBER	PAYROLL	8/22/2018	\$ 15.75	
	SEPTEMBER	PAYROLL	8/8/2018	\$ 17,423.98	
	SEPTEMBER	PAYROLL	8/8/2018	\$ 15,986.17	
	SEPTEMBER	PAYROLL	8/22/2018	\$ 20,000.00	EST

Date	Invoice	Vendor	Detail	Outstanding	Paid
9/5/2018	9/1/2018	PENQUIN MANAGEMENT	SPATCH FIRE DEPT	\$ 1,128.00	

SEPTEMBER 2018 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
09/05/18	269	GLENN CONSTRUCTION	FIRE BOX (FIRE TRAINING)	\$ 11,800.00	
09/05/18	272	GLENN CONSTRUCTION	VALLEY PAN CROOK/CHEYENNE	\$ 23,840.00	

\$ 35,640.00 \$ -

\$ 35,640.00

Total

Mayor: *William A. Mayor Pro-TEM*

Council: *Chad Clark*

Council: *Drew*

Council:

Council: