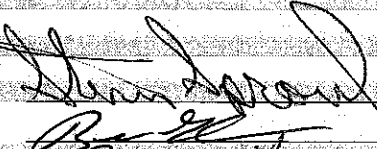



JANUARY 2018 BILL LIST 1


Date	Invoice	Vendor	Detail	Outstanding	Paid	Approved
12/12/17	34741	ACTION LOCK AND KEY	KEYS FOR TOWN CENTER	\$ 136.85		
12/11/17	385782	AFLAC	INSURANCE		\$ 576.80	\$576.80
12/20/17	127828	BLACK HILLS CHEMICAL	PAPER TOWELS/SHOP & TOWN HALL	\$ 102.31		
12/13/17	MULTIPLE	BLACK HILLS ENERGY	GAS-TOWN HALL, MTC, SHOP, FIRE HALL	\$ 906.71		
11/13/17	A11723	BOBCAT OF GILLETTE	2010 BONAG BC472RB	\$ 1,618.72		
01/01/18	95439	CASELLE	SUPPORT	\$ 410.00		
DEC		BLUE CROSS BLUE SHIELD	INSURANCE		\$ 11,759.62	\$11,258.72
12/19/17	62645552	CNA SURETY	CHERYL SCHNEIDER'S BOND RENEWAL	\$ 100.00		
DECEMBERS	1997730, 2002339, 2008063	COFFEE CUP FUEL STOP	AMBULANCE FUEL	\$ 140.31		
12/18/07	442682, 444946	COLLINS	ALARM TESTING BATTERIES FOR MTC & FIRE HALL	\$ 719.66		
11/30/17	11/30/2017	CONVERSE CARWASH	POLICE DEPT CAR WASHED	\$ 36.28		
11/30/17	2601A, 03,04,05,06,08	CRANSTON ELECTRIC	WATER SYSTEM, STREET LIGHTS, MTC LIGHTS	\$ 2,859.01		
12/07/17	120717	CROOK CO SHERIFF	DISPATCH	\$ 1,400.00		
01/02/18	342,48,53,54	CY'S REPAIR SHOP	SNOWPLOW, SANDER, INTERNATIONAL, DURANGO REPAIRS	\$ 866.00		
01/02/18	4220 & 2875	DIEHL'S	BREAKROOM SUPPLIES, SUPPLIES-MTC	\$ 36.70		
09/14/17	17-4503	EMPLOYMENT TESTING SERVICE	POST ACCIDENT TESTING- JESSICA SCHNABEL-ABULANCE VOL	\$ 175.00		
12/21/17	M 1194	ENERGY LABS	TESTING		\$ 20.00	\$200.00
01/03/18	134980,81,82,83	FARMERS COOP	FUEL: DYED #1, CLEAR # 1, CLEAR #2	\$ 4,474.87		
12/07/17	670880	FERGUSON ENT	WATER METER REPAIR/READER	\$ 212.20		
12/13/17	8928705,8809088,9477722-1	GALLS	SCABBARD, MACE AND PEPPER SPRAY	\$ 215.70		
11/29/17	221382	GILLETTE STEEL	PIPE CUT AND BENT FOR MERRY GO ROUND	\$ 279.50		
12/21/17		GREAT WEST	DEFERRED COMP		\$ 190.00	\$160.00
12/11/17	960	GW REPAIRS	TROUBLE SHOOTING VEHICLE IN ARREST	\$ 164.00		
12/12/17	4204778 RI	HAWKINS	CHEMICALS & SUPPLIES	\$ 2,040.50		
11/15/17	1200090132	HDR	HOURLY SERVICES	\$ 4,452.40		
12/05/17	1200090650	HDR	LANDFILL PERMIT RENEWAL	\$ 1,487.88		
11/15/17	1200087030	HDR	WATERWORKS SUPPLY #22	\$ 2,289.94		
12/05/17	1070078	HOME DEPOT	CLEANING SUPPLIES-MTC	\$ 81.86		
12/22/17		IRS	DECEMBER -12/22/17	\$ 6,149.10		\$6,600.00
01/05/18		IRS	JANUARY 01/05/18	\$ 6,642.76		
12/11/17	831130	LIFE ASSIST	AMBULANCE MEDICAL SUPPLIES	\$ 136.29		
11/08/17	0197292, 487, 632	MULLINAX	COAL	\$ 1,634.85		
12/31/17	22760816	NORCO	AMBULANCE TANK RENTALS	\$ 214.87		
12/22/17		PAYROLL	12/22/2017	\$ 18,213.52		\$19,925.00
01/05/18		PAYROLL	1/5/2018	\$ 18,244.35		
12/08/17	112455-10-17	POWDER RIVER ENERGY	ELECTRIC SERVICE	\$ 8,669.21		\$7,892.80
12/08/17	36069	QUALITY AGG	SCORIA FOR LANDFILL	\$ 403.00		
12/31/17	110,799,899,904,953	QUALITY HARDWARE	SUPPLIES- WATER, SHOP, MTC	\$ 238.50		
11/27/17	19,654,221,182,458,100,000	QUILL	CLERK SUPPLIES	\$ 231.88		
12/01/17	018161-DECEMBER	RT COMMUNICATIONS	PHONES	\$ 541.21		
12/21/17	11325	THE RADAR SHOP	RECERTIFICATION OF RADAR UNITS	\$ 252.00		
12/21/17	362833	RAILROAD MANAGEMENT	LICENSE FEE-SEWER LINE ENCROACHMENT	\$ 869.46		
12/12/17	105068	RAZOR CITY RENTAL	LAWN MOWER PARTS	\$ 5.75		
12/11/17	2930	CHERYL SCHEIDER	(Sam's Club) KITCHEN SUPPLIES	\$ 35.81		
12/04/17	MULTIPLE	SERVAL	RUGS-TOWN HALL, POLICE SHOP & MTC	\$ 237.82		
12/11/17	132388	SLATTERY ENTERPRISES	LANDFILL UNIT SERVICE(PORT-A POTTY)	\$ 90.00		
11/30/17	NOVEMBER	SUNDANCE TIMES	ADVERTISEMENT	\$ 2,015.13		
12/13/17	165331	TOP OFFICE PRODUCTS	COPIES- CLERK & POLICE	\$ 127.43		
12/09/17	8277 & 8278	TRECOBY SERVICES, LLC	REPAIR WELL # 1 AND #10	\$ 6,794.00		
11/30/17	44756	VALLI	BDS-ONLINE BILL MAINTANCE	\$ 75.00		
11/30/17	MULTIPLE	VISA	VARIOUS MONTHLY INVOICE	\$ 145.17		
12/05/17	101	JONNI VON OLNHAUSEN	CLEANING CONTRACT-MTC	\$ 1,100.00		
12/17/17	804633020	IVSP	EMPLOYEE VISION INSURANCE	\$ 125.22		\$150.00
DEC		WEBT	LIFE INSURANCE	\$ -	\$ 31.25	\$35.00
12/27/17		WYOMING DEQ	PERMIT FOR LAGOON	\$ 500.00		
11/15/17	75818	WYOMING NETWORK	WEBSITE MAINTANCE	\$ 50.00	\$ 50.00	\$50.00
12/12/17	207726 & 207725	WYOMING WATER SOLUTIONS	WATER AND RENTAL	\$ 61.00		
01/03/18	150743	WYOMING RETIREMENT	REGULAR	\$ -	\$ 6,941.07	\$8,000.00
01/03/18	150746	WYOMING RETIREMENT	FIRE	\$ -	\$ 375.00	\$375.00

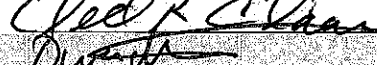
\$ 59,240.73	\$ 78,487.90	\$ 55,223.32
\$ 137,728.63		

Total

Mayor: 

Council: 

Council: 

Council: 

Council: 