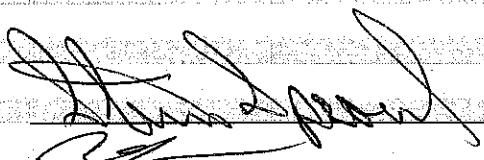



JANUARY 2018 BILL LIST 2

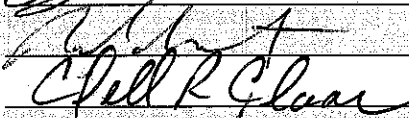
Date	Invoice	Vendor	Detail	Outstanding	Paid
12/20/17	55,551,864,317,637	ADVANCE AUTO PARTS	BATTERY, JUMPER CABLES, WINCH STRAPS & SUPPLIES	\$ 743.49	
01/12/18	820171	AFLAC	INSURANCE	\$ 576.80	
01/04/18	152922	ARMSTRONG EXTINGUISHERS	DRY CHEM RECHARGING	\$ 245.00	
		AT&T		\$ 422.84	
01/15/18	STDINV49216	BIG HORN HYDRAULIC	CYLINDER FOR PLOW	\$ 511.08	
01/12/18	8574823443	BLACK HILLS ENERGY	NATURAL GAS	\$ 1,314.01	
01/08/18	311685-01	BLUE CROSS BLUE SHIELD	INSURANCE	\$ 11,759.62	
01/17/18	566456	CITY OF GILLETTE	BASE CHARGE	\$ 89.56	
01/19/18	45316	CLAAR, DICK	MEAL AND MILEAGE REIMBURSEMENT	\$ 338.20	
01/16/18	7508	COFFEE CUP FUEL STOP	FUEL AMBULANCE	\$ 174.16	
12/31/17		CONVERSE CARWASH	POLICE CARS	\$ 12.21	
01/08/18	1082018	CROOK COUNTY SHERIFF	DISPATCH	\$ 1,400.00	
01/11/18	131156, 131729	ENERGY LABS	SAMPLING	\$ 206.00	
	134607 & 134980 ADJ'S	FARMER'S COOP	FUEL-- SHOP	\$ 1,350.00	
11/08/17	93001-02	GREAT WEST	COMP	\$ 190.00	
11/13/17	NOV & DEC	HANSEN AND PECK	LEGAL FEES NOV/DEC	\$ 5,220.00	
01/16/18	1424	INNOVATIVE TECH SOLUTIONS	SCADA TROUBLESHOOTING	\$ 1,385.20	
01/16/18		IRS	941 TAXES-PAYROLL		\$ 6,507.85
01/15/18		MOORCROFT CHAMBER OF COM	2018 ANNUAL DUES	\$ 25.00	
01/19/18	11/1/2017	MORONI, STEED	REFUND METER DEPOSIT	\$ 144.96	
01/05/18	47202	ONE CALL OF WYOMING	2 TICKETS FOR LOCATES	\$ 1.50	
01/19/18		PAYROLL	JANUARY 19 PAYROLL		\$ 17,824.53
01/15/18		PETTY CASH	POSTAGE	\$ 297.91	
01/19/18	1987	PLATINUM DIESEL	REPAIR ON PLOW TRUCK#2	\$ 1,082.52	
12/29/17	866978	PMIC	AMBULANCE BOUND FOR CODING	\$ 83.56	
01/10/18	112455-01-18	POWDER RIVER ENERGY	ELECTRIC SERVICE	\$ 8,805.54	
01/04/18	879922	RECORD SUPPLY	PARTS FOR SNOW PLOW	\$ 162.82	
01/18/18	2702416,17,15,14	SERVALL	RUGS AND MOPS	\$ 131.09	
01/09/18	INV0009426	TEAM LAB	HARDY 15-0-15 FERTILIZER FOR PARKS	\$ 2,463.00	
01/09/18	5200	TRI CITY EXCAVATION	WATER LINE REPAIR AND MAIN LINE LEAK	\$ 5,305.00	
12/31/17	45232	VALLI	BDS-ONLINE PAYMENT MAINTANCE	\$ 75.00	
01/16/18	101	VONLNHAUSEN, JONNI	MTC CLEANING CONTRACT	\$ 1,100.00	
		VSP	EMPLOYEE VISION	\$ 175.00	EST
01/10/18	15698	WAM	CONFERENCE FEES, SMOOT, CLAAR, CLARK, SCHNEIDER	\$ 875.00	
		WEBT	LIFE INSURANCE	\$ 35.00	EST
10/31/17	51786956	WEX/SINCLAIR	FUEL-POLICE DEPT	\$ 43.79	
01/15/18	15955	WYO DEPT OF AG	WEIGHTS AND MEASURE LICENSE- LANDFILL	\$ 25.00	
01/15/18	77248	WYOMING NETWORK	WEBSITE MAINTANCE	\$ 50.00	
		WYOMING RETIREMENT	REGULAR	\$ 8,000.00	
	149025	WYOMING RETIREMENT	FIRE	\$ 375.00	
01/10/18	208954, 209152	WYOMING WATER SOLUTIONS	WATER AND RENTAL	\$ 40.00	

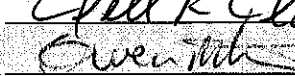
\$ 54,491.37	\$ 24,332.38
\$ 78,823.75	

Total

Mayor: 

Council: 

Council: 

Council: 

JANUARY 2018 BILL LIST 3

Date	Invoice	Vendor	Detail	Outstanding	Paid
01/16/18	216 & 217	GLENN CONSTRUCTION	COREY'S DOOR INSTALL/ REPAIRS @ ROBINSON PARK	\$ 1,126.25	

\$ 1,126.25	\$ -
\$ 1,126.25	

Total

Mayor: *[Signature]*

Council: *Chick Clear*

Council: *[Signature]*

Council: *[Signature]*

Council: