

# August 2016 Bill List 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
7/8/2016	5X07162016	ATT	CELL PHONES	\$ 616.76	
08/17/16	6-Oct-37	CENEX	FUEL	\$ 917.21	
7/6/2016	17-Dec-05	CHOICE MINE INDUSTRIAL	PAINTING CURBS	\$ 2,000.00	
07/26/16	4731	COFFEE CUP	FUEL	\$ 813.42	
8/13/2016	2547	CRANSTON ELECTRIC	STREET LAMPS	\$ 871.47	
7/29/2015	29-Jul-16	crook county clerk	ambulance/plate		\$ 5.00
7/12/2016	12-Jul-16	CROOK COUNTY SENIOR CIT/SERVICES	CONTRACT	\$ 2,000.00	
8012016	1-Aug-16	DEPARTMENT OF WORKFORCE SER	WORKERS/COMP	\$ 711.71	
8/3/2016	17008	ENERGY LABS	WASTE WATER	\$ 105.00	
7/26/2016	10-Jul-44	FARMERS COOP	FUEL	\$ 896.44	
7/21/2016	1153	GOOD ELECTRIC	CONDUIT/OPENERS	\$ 2,137.96	
7/29/2016	29-Jul-16	GRACE, DAN	REIMBURSE/MTC	\$ 153.22	
07/22/16	22-Jul-16	HANSEN AND PECK	LEGAL FEES	\$ 2,265.00	
7/19/2016	28051913	HDR	SANI SEWER	\$ 6,198.07	
7/19/2016	484930H	HDR	AERATED LAGOON	\$ 7,401.56	
7/19/2016	1200000768	HDR	HOURLY	\$ 3,470.00	
8/1/2016	1-Aug-16	HUBBLE, CINDY	CLEAN/CONTRACT	\$ 425.00	
8/5/2016	trans	IRS	payroll taxes		\$ 5,866.65
07/25/16	25-Jul-16	LAKESIDE SPORTING CLAYS	TACTICAL TRAINING	\$ 170.00	
07/22/16	76014	LIFE ASSIST	AMBULANCE SUP	\$ 314.09	
8/14/2016	14-Aug-16	MOORCROFT LEADER	SUBSCRIPTION	\$ 30.00	
7/31/2016	19085709	NORCO	AMBULANCE SUP	\$ 180.15	
8/1/2016	1-Aug-16	NORRIS, MONTY	WELL LEASE	\$ 1,000.00	
08/03/16	42220	ONE CALL OF WYOMING	JULY TICKETS	\$ 6.75	
8/5/2016	trans	payroll	salaries		\$ 17,860.12
7/25/2016	1254	PLATINUM DIESEL	REPAIRS/GARBAGE	\$ 737.75	
7/1/2016	33096	QUALITY AG	BALLFIELD	\$ 1,011.90	
7/29/2016	106354	QUALITY HARDWARE	TIRES/OIL CHANGES	\$ 699.67	
7/27/2016	7719712	QUILL	OFFICE SUPPLY	\$ 152.76	
07/26/16	2368	REXFORD LOCKSMITH	KEYS/NOONAN	\$ 35.00	
8/10/2016	10-Aug-16	RT CONNECT	PHONES	\$ 802.62	
7/14/2016	39250	SHAPE STAPLES (MOUNTAIN MUD)	BALLFIELD	\$ 355.00	
7/28/2016	12699501	SLATTERY	PORT-O-POTTIES	\$ 450.00	
7/15/2016	15-Jul-16	SOURCE GAS	MTC	\$ 83.86	
7/3/2016	31-Jul-16	SUNDACE TIMES	ADS/PD	\$ 89.20	
7/11/2016	P25508	SUNDANCE EQUIP	BLADE&FREIGHT	\$ 158.45	
07/29/16	25-May-07	TEAM LAB	WEED KILLER	\$ 1,111.00	
7/30/2016	7-May-36	TRACY MOTOR	HD BLADE	\$ 67.80	
4/15/2016	4-Jan-95	VALLI	CC/SET UP	\$ 900.00	
8/11/2016	11-Aug-16	WALMART	INTEREST	\$ 1.64	
8/1/2016	2016804	WATER GUY	MONTHLY	\$ 2,020.00	

	\$ 41,360.46	\$ 23,731.77
		\$ 65,092.23

Total

Mayor:

Council:

Council:

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