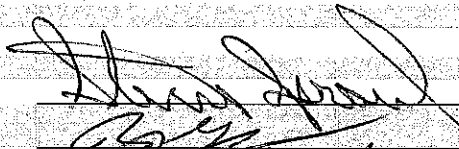
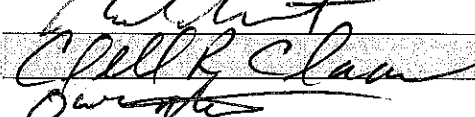


December 2017 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
DEC		AFLAC	INSURANCE	\$ 576.80	EST
11/27/17	53918396	ADI INSURANCE	J CONNALLY, P CROW- COURT JUDGE & CLERK BOND	\$ 200.00	
11/16/17	7436, 6824, 6823, 6821	ADVANCE AUTO PARTS	AUTO PARTS	\$ 480.31	
DEC		AT&T	MONTHLY CHARGES	\$ 700.00	EST
DEC		AT&T	CORY'S PHONE	\$ 700.00	
CENEX	11/1/2017	CENEX	BACKHOE	\$ 72.09	
12/01/17	84758	CASELLE	SUPPORT	\$ 410.00	
DEC		BLUE CROSS BLUE SHIELD	INSURANCE	\$ 11,258.72	EST
09/08/29	550338	CITY OF GILLETTE	BASE CHARGE	\$ 89.56	
12/01/17	441774	COLLINS	ALARM TESTING	\$ 28.00	
12/05/17	1002	CONNALLY JESSE	CLEANING CONTRACT	\$ 600.00	
11/30/17	MULTIPLE	CRANSTON ELECTRIC	WELDER, CORD REEL, NOON PARK, BB PARK, WW #1	\$ 3,098.76	
12/04/17	5440, 5541	DIEHL'S	SUPPLIES	\$ 170.82	
		ENERGY LABS	TESTING	\$ 200.00	EST
12/15/17	MULTIPLE	FARMERS COOP	FUEL	\$ 3,714.43	
DEC		GREAT WEST	DEFERRED COMP	\$ 160.00	EST
12/01/17	954	GW REPAIRS	DURANGO REPAIR	\$ 975.77	
11/16/17	4185011	HAWKINS	CHEMICALS	\$ 915.50	
11/15/17	1200086941	HDR	HOURLY SERVICES	\$ 1,807.25	
		IRS	DECEMBER -12/5/17		\$ 6,555.33
		IRS	DECEMBER -12/22/17	\$ 6,600.00	EST
10/26/17	1343	INNOVATIVE TECH	MADISON WELL	\$ 3,811.95	
11/29/17	64207	JAMES TIRES	TIRES	\$ 270.12	
12/11/17	12/11/2017	KAREO	AMBULANCE SOFTWARE BILLING PROGRAM 6 MONTHS	\$ 1,000.00	
11/30/17	MULTIPLE	KNECHT HOME CENTER	MATERIALS FOR SHELTER AT TEXAS TRAILS PARK	\$ 3,857.97	
11/16/17	200502	LAW ENFORCEMENT SYSTEMS	WARNING NOTICE TICKETS	\$ 98.00	\$ -
11/08/17	460 & 923	MULLINAX	COAL	\$ 1,007.92	
12/04/17	57054231-00	NORCO	JANITOR CART-MTC	\$ 374.50	
12/03/17	46852	ONE CALL OF WYO	MONTH TICKETS	\$ 4.50	
12/11/17	200018703	PINNACLE BANK	LOANER PAYMENT	\$ 27,105.97	
		PAYROLL	12/8/2017		\$ 18,197.52
		PAYROLL	12/22/2017	\$ 19,925.00	EST
11/08/17	MULTIPLE	PETTY CASH	POSTAGE	\$ 289.72	
	112455-10-17	POWDER RIVER ENERGY	ELECTRIC SERVICE	\$ 7,892.80	EST
11/01/17	MULTIPLE	QUALITY HARDWARE	SUPPLIES	\$ 427.06	
10/01/17	18598, 18599	QUILL	SUPPLIES	\$ 109.74	
12/01/17	018161-DECEMBER	RT COMMUNICATIONS	SERVICES	\$ 541.21	
12/05/17	105031	RAZOR CITY RENTAL	LAWN MOWER PARTS	\$ 140.05	
12/04/17	2677878-267880	SERVALL	RUGS	\$ 190.21	
11/20/17	7518-3	SHERWIN-WILLIAMS	PAINT	\$ 197.85	
10/19/17	10/19/2017	SQUAD ROOM EMBLEMS	SHOULDER PATCHES	\$ 195.60	
12/05/17	QUOTE	STRYKER	POWER LOAD AMBULANCE	\$ 24,936.41	EST
11/30/17	NOVEMBER	SUNDANCE	ADVERTISEMENT	\$ 2,015.13	
12/06/17	MULTIPLE	VISA	VARIOUS MONTHLY INVOICE	\$ 919.80	
NOV		VSP		\$ 150.00	EST
11/20/17	11/20/2017	US POST OFFICE	PRESORT PERMIT-ANNUALLY	\$ 225.00	
11/15/17	14127	WYOMING RURAL WATER	MEMBERSHIP- 2018	\$ 425.00	
DEC		WEBT	LIFE INSURANCE	\$ 35.00	EST
11/15/17	75818	WYOMING NETWORK	WEBSITE MAINTANCE	\$ 50.00	EST
11/10/17	207001, 207002	WYOMING WATER SOLUTIONS	WATER AND RENTAL	\$ 61.00	
03/28/07		WYOMING RETIREMENT	REGULAR	\$ 8,000.00	EST
11/22/17	149025	WYOMING RETIREMENT	FIRE	\$ 375.00	EST

2 MONTH MEETING BILL LIST DUE TO NO MEETING 12/25/17.

\$ 137,390.52 \$ 24,752.85
\$ 162,143.37

Total: _____
 Mayor: 
 Council: _____
 Council: _____
 Council: 
 Council: _____