

FEBRUARY 2017 BILL LIST 3

Date	Invoice	Vendor	Detail	Outstanding	Paid
11/30/16	1492	307 SECURITY	SECURITY CAMS POLICE DEPART	\$ 2,581.50	
02/22/17	TRANS	AFLAC	VOL INS	\$ 78.00	
02/08/17	8-Feb-17	ATT	CELL PHONES	\$ 616.28	
02/09/17	112184	BALCK HILLS CHEM	PAPER SUPPLIES	\$ 64.98	
02/13/17	13-Feb-17	BLACK HILLS ENERGY	ELECTRIC	\$ 866.43	
02/16/17	TRANS	BLUE CROSS	INS	\$ 11,768.94	
02/22/17	22-Feb-17	CAR QUEST	AUTO SUPPLIES	\$ 1,372.65	
02/26/17	160	COFFEE CUP	FUEL	\$ 212.09	
02/21/17	26-Apr-65	ENERGY LABS	TESTING	\$ 20.00	
02/27/17	688611	FIRST DATA	CONTRACT PENALTY	\$ 1,419.85	
10/12/17	1312	GOOD ELECTRIC	SHORTED AMOUNT ON INVOICE	\$ 54.00	
02/16/17	TRANS	GREAT WEST	DEFERRED COMP	\$ 210.00	
02/21/17	635	GW REPAIRS	POLICE CAR REPAIRS	\$ 367.00	
02/17/17	TRANS	IRS	941 TAXES		\$ 5,281.93
02/09/17	1013258	LENZES PRINTING	CLERKS OFFICE SUPPLY	\$ 240.00	
02/17/17	TRANS	PAYROLL	SALARIES		\$ 16,244.12
02/23/17	23-Feb-17	PETTY CASH	POSTAGE	\$ 191.58	
02/08/17	8-Feb-17	POWDER RIVER ENERGY	ELECTRIC	\$ 9,629.62	
02/08/17	4253846	QUILL	OFFICE SUPPLIES	\$ 112.59	
02/06/17	10650	RADAR SHOP	RECERTIFY RADARS	\$ 252.00	
02/22/17	22-Feb-17	SCHNEIDER, CHERYL	REIMBURSE/TRAVEL/SUPPLIES	\$ 324.69	
01/31/17	40160	VALLI	CONTRACT CC SUPPOTY	\$ 75.00	
02/17/17	TRANS	VSP	INS	\$ 135.65	
02/16/17	TRANS	WEBT	INS	\$ 34.75	
02/13/17	13-Feb-17	WYO DEPART OF REVENUE	SALES AND USE APPLICATION	\$ 60.00	
02/15/17	72063	WYO NETWORK	WEBSITE	\$ 50.00	
02/16/17	TRANS	WYO RETIREMENT	FIRE PENSION	\$ 435.00	
02/16/17	TRANS	WYO RETIREMENT	RETIREMENT	\$ 6,266.53	
02/13/17	199166	WYO WATER SOLUTIONS	WATER/RENTAL	\$ 54.00	

\$ 37,493.13 \$ 21,526.05

\$ 59,019.18

Total

Mayor:

Council:

Council:

Council:

Council:

