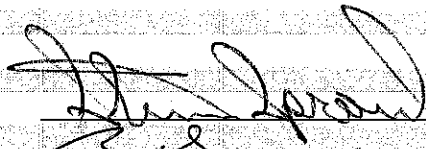



NOVEMBER 2017 BILL LIST 1

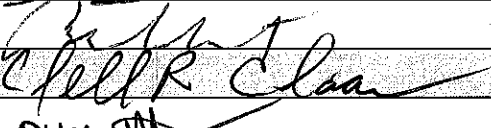
Date	Invoice	Vendor	Detail	Outstanding	Paid
10/23/17	1791	307 SECURITY SOLUTIONS	CAMERA/HARD DRIVE	\$ 1,255.00	
07/27/17	264, 563, 263	ADVANCE AUTO PARTS	OIL, PLOW BOOSTER, BEARINGS	\$ 1,010.88	
11/07/17	125982	BLACK HILLS CHEMICAL	CLEANING SUPPLIES	\$ 80.28	
09/29/17	12113	BOBCAT OF GILLETTE	filters	\$ 259.09	
05/01/16	2227-3456479	CARQUEST	Parts	\$ 101.18	
11/01/17	84159	CASELLE	MONTHLY SUPPORT	\$ 410.00	
10/23/17	145965	CENEX	FUEL	\$ 39.31	
11/01/17	4513	Crook County Clerk	notary filling		\$ 15.00
11/01/17	5807	COFFEE CUP FUEL STOP	AMBULANCE FUEL	\$ 71.39	
11/01/17	438847	COLLINS COMM	ALARM MONITOR/EQUIP REMOVAL	\$ 343.00	
10/02/17	110217	CROOK CO SHERIFF'S OFFICE	DISPATCH	\$ 1,400.00	
11/08/17	11/8/2017	PATRICK CROW	MILEAGE FOR COURT	\$ 256.80	
10/02/17	243 & 262	CY'S REPAIR	OIL CHANGES	\$ 255.50	
11/1/2017	OCTOBERS	DIEHLS	MISC & CLEANING	\$ 108.97	
10/30/17	792	EMERGENCY MEDICAL SUPPLY	MEDICAL SUPPLIES	\$ 153.00	
10/31/17	MULTIPLE	ENERGY LABS	TESTING	\$ 105.00	
10/11/17	8473392	GALLS	POLICE UNIFORMS	\$ 137.97	
10/27/17	10694822	HACH	ELECTRODE	\$ 478.67	
10/18/17	4170604	HAWKINS	CHEMICALS	\$ 329.50	
11/09/17	TRANS	IRS	941 TAXES		\$ 6,342.83
10/24/17	64022	JAMES TIRE SERVICE	JC'S TRUCK TIRES	\$ 1,086.60	
10/31/17	824811	LIFE ASSIST	AMB MED SUPPLIES	\$ 487.12	
10/16/17	5943	MOORCROFT ABULANCE SER	ALICE TRAINING	\$ 67.78	
10/25/17	5173 & 6055	MULLINEX	COAL	\$ 2,182.88	
09/01/17	22328893, 22206759	NORCO	AMB. MED SUPPLIES	\$ 258.86	
10/13/17	9.71023E+11	OFFICE DEPOT	OFFICE SUPPLIES	\$ 419.91	
11/06/17	11/6/2017	OFFICE OF EMS/CHEYENNE	ABULANCE BUSINESS LICENSE	\$ 20.00	
10/17/17	JPA 11570	OFFICE OF STATE LANDS	JPA 11570 LOAN PAYMENT	\$ 9,530.29	
06/27/78	JPA 15583	OFFICE OF STATE LANDS	JPA 15583 2014 SANITARY SEWER	\$ 26,772.27	
11/06/17	46603	ONE CALL OF WYOMING	SERVICES	\$ 9.50	
11/09/17	TRANS	PAYROLL	SALARIES		\$ 17,420.44
10/27/17	939820	WILLIAM PETERS	REIMBURSE FOR SEWN PATCHES	\$ 20.00	
11/06/17	45139	PINN BANK-PETTY CASH	POSTAGE	\$ 190.44	
10/31/17	109825	QUALITY HARDWARE	SUPPLIES	\$ 303.82	
11/10/17	45077	RT CONNECT	PHONES	\$ 529.33	
03/23/81	646	SECURITY INSURANCE	NOTARY BOND	\$ 50.00	
10/01/17	OCT, NOV	SERVALL	RUGS	\$ 154.78	
10/30/17	INV0008718	TEAM LABORATORY	ICE MELT & MR SLICK	\$ 390.25	
01/13/79	164278	TOP OFFICE	COPIES/COMPILER	\$ 111.95	
10/31/17	682614	TRACY MOTORS	SWIVEL CASTERS	\$ 89.84	
10/26/17	404795	USA BLUEBOOK	REPAIR SUPPLIES	\$ 1,286.44	
10/31/17	44097	VALLI	BSD MAINTANCE SERVICES	\$ 75.00	
11/11/17		VISA	VARIOUS	\$ 2,283.20	
11/11/17		WALMART	INK	\$ 91.26	

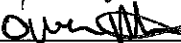
\$ 53,207.06	\$ 23,778.27
	\$ 76,985.33

Total: _____

Mayor:  _____

Council:  _____

Council:  _____

Council:  _____