

Novemer 2017 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
11/21/17	52205	AFLAC	INSURANCE	\$ 576.80	
11/08/17	287235855365X110817	AT&T	CELL SERVICE	\$ 621.74	
11/14/17	8574823443	BLACK HILLS ENERGY	NATURAL GAS	\$ 600.80	
10/24/17	10/24/2017	BIG TEX TRAILER WORLD	HITCH	\$ 212.95	
10/10/17	45162	BLUE CROSS BLUE SHIELD	INSURANCE	\$ 11,258.72	
11/06/17	534513	CITY OF GILLETTE	BASE CHARGE	\$ 89.56	
11/16/17	6130	COFFEE CUP FUEL STOP	FUEL/AMBULANCE	\$ 33.25	
11/09/17	1001	CONNALLY JESSE	CLEANING CONTRACT	\$ 600.00	
11/17/17	63343; 439363	COLLINS COMMUNICATIONS	BAND BOOSTER/INSTALL COP CAR EQUIPMENT	\$ 1,813.18	
		CROOK COUNTY CLERK	TITLE- ASH TRAILER		\$ 15.00
11/01/17	6840C12643	CROOK COUNTY MEDICAL SERV	CDI PHYSICAL-CORY ALLISON	\$ 100.00	
11/08/17	45099	DOUBLE BARREL CUSTOMS	COVER-DUMP TRAILER/RAILING-BALL PARK	\$ 2,135.00	
10/13/17	119418; 121167	ENERGY LABS	SAMPLING	\$ 200.00	
11/10/17	132497	FARMER'S COOP	FUEL-- SHOP	\$ 2,064.29	
11/10/17	670873	FEGUSON ENT	METERS	\$ 2,499.00	
11/8/2017	218412	GILLETTE STEEL	COAL CHUTE	\$ 496.00	
11/08/17	45089	GREAT WEST	COMP	\$ 130.00	
11/16/17	941	GW REPAIRS	OIL CHANGE	\$ 55.40	
11/13/17	39990	HANSEN AND PECK	LEGAL FEES SEPT/OCT	\$ 5,265.00	
11/20/17	1200075645	HDR	CWSRF-151	\$ 7,042.98	
10/20/17	1200081522	HDR	HOURLY SERVICES	\$ 1,695.72	
11/05/17	6.03532E+20	HOME DEPOT	REPAIRS/FIRE HALL	\$ 29.96	
11/22/17		IRS	941 TAXES PAYROLL		\$ 6,666.83
11/15/17	45248	ALYSSA JENKINS	METER DEPOSIT REFUND	\$ 109.29	
11/09/17	97660469	LEXIS NEXIS	COURT OFFICE SUPPLIES	\$ 54.08	
11/07/17	825926	LIFE ASSIST	MEDICAL SUPPLIES/AMBULANCE	\$ 33.96	
11/09/17	44448	LUNDBORG, DOUGLAS	REIMBURSEMENT FOR JUNEK'S #5010099 INVOICE	\$ 34.20	
10/16/17	22206759	NORCO	AMBULANCE SUPPLIES/SHOP SUPPLIES	\$ 1,406.50	
11/12/17	9.71023E+11	OFFICE DEPOT	DEED PAPER	\$ 6.09	
11/14/17	12400	OMEGA COMPUTERS	NEW OFFICERS COMPUTER	\$ 549.00	
11/22/17		PAYROLL			\$ 18,197.52
10/10/17	112455-10-17	POWDER RIVER ENERGY	ELECTRIC SERVICE	\$ 7,892.80	
10/01/17	35851	QUALITY AGG	GRAVEL	\$ 68.00	
10/10/17	1952835332	STRYKER	REPAIR TO POWERCOT	\$ 885.79	
11/10/17	164956	TOP OFFICE PRODUCTS	COPIES-CONTRACT	\$ 126.52	
11/17/17		VSP		\$ 150.00	
11/21/17	45165	WALMART	CLEANING AND SUPPLIES	\$ 101.35	
11/22/17	45168	WAMCAT	MEMBERSHIP-JODI CLARK	\$ 65.00	
		WEBT	LIFE INSURANCE	\$ 35.00	
10/31/17	51786956	WEX/SINCLAIR	FUEL-POLICE DEPT	\$ 393.55	
09/30/17	A-0357	WLEA	POLICE ACADAMY	\$ 1,573.90	
11/15/17	75818	WYOMING NETWORK	WEBSITE MAINTANCE	\$ 50.00	
11/10/17	207001; 207002	WYOMING WATER SOLUTIONS	WATER AND RENTAL	\$ 61.00	
03/28/07		WYOMING RETIREMENT	REGULAR	\$ 8,000.00	
11/22/17	149025	WYOMING RETIREMENT	FIRE	\$ 375.00	

\$ 59,491.66	\$ 24,879.35
	\$ 84,371.01

Total
Mayor: *Paul H. Meigs Pro-Tem*
Council: *[Signature]*
Council: *Chell R. Clam*
Council: *[Signature]*
Council: