OCTOBER 2017 BILL LIST 2

	Date	Invoice	Vendor	Detail	Outstanding	Paid
	10/12/17	527873	AFLAC	INSURANCE	$ 576.80	
	09/21/17	7584	ARROW SERVICE	CONCRETE-BALL APRK	$ 450.00	
	10/09/17	287235855365X10162017	AT&T	CELL SERVICE	$ 621.74	
	10/11/17	45030	BILL BRYANT	MILEAGE-FRESHMAN IMPACT	$ 51.36	
	10/16/17	8574823443	BLACK HILLS ENERGY	NATURAL GAS	$ 113.61	
	05/17/17	45105	BIG TEX TRAILER WORLD	ASH TRAILER FOR MTC	$ 4,490.00	
	10/10/17	4516	BLUE CROSS BLUE SHIELD	INSURANCE	$ 8,001.35	
	10/09/17	1732	CASEY TENKE TRUCKING	COAL HAULING	$ 687.36	
	10/04/17	517932	CITY OF GILLETTE	BASE CHARGE	$ 89.56	
	10/16/17	5456	COFFEE CUP FUEL STOP	FUEL AMBULANCE	$ 142.22	
	10/13/17	63143	COLLINS COMMUNICATIONS	BATTERY MONITOR/ RADIO PROGRAMMING	$ 320.00	
	10/17/17	697471	CONTRACTOR'S SUPPLY	STATION MODULE	$ 55.20	
	09/30/17	1083650800	CONVERSE CARWASH	CAR WASH	$ 27.13	
	10/13/17	112739, 112452, 111361	ENERGY LABS	SAMPLING	$ 235.00	
	10/06/17	132497	FARMER'S COOP	FUEL-- SHOP	$ 2,103.77	
**	10/01/17	TB8099	FREMONT MOTOR	CORRECTION FOR POLICE DURANGO	$1,500	
	10/05/17	11786	GILLETTE NEWS RECORD	SUBSCRIPTION	$ 125.00	
	10/5/2017	218412	GILLETTE STEEL	STEEL	$ 165.50	
	10/04/17	4149666	GREAT WEST	COMP	$ 130.00	
	09/20/17	1200075622	HDR	PROFESSIONAL SERVICES	$ 3,572.50	
	08/25/17	1200070699	HDR	PROFESSIONAL SERVICES	$ 2,332.85	
	09/01/17	1200051773	HDR	PROFESSIONAL SERVICES	$ 856.74	
	09/28/17	4159129	HAWKINS	CHEMICALS	$ 1,205.50	
			IRS		$ 7,000.00	
	10/03/17	473840	JP COOKE CO	ANIMAL LICENSE	$ 66.50	
	10/10/17	1081	LOWES	ROOF REPAIR-LIBRARY	$ 329.00	
	10/20/17	45029	MOORCROFT AMBULANCE	REIMBURSEMENT FOR CVO TRAINING	$ 156.16	
	10/06/17	22151600	NORCO	AMULANCE SUPPLIES	$ 120.76	
			PAYROLL		$ 17,338.41	
	10/10/17	112455-10-17	POWDER RIVER ENERGY	ELECTRIC SERVICE	$ 8,403.65	
	10/01/17	35624, 35623	QUALITY AGG	GRAVEL WESTVIEW AND TEXAS TRAILS PARKS	$ 531.43	
	09/15/17	45121	SERVALL	MATS AND SUPPLIES	$ 69.29	
	10/13/17	25678	SAFARILAND VIEVU	WEARABLE VIDEO CAMARA REPAIR	$ 194.00	
	10/11/17	12925-3	SLATTERY	CAMERA RUN	$ 1,400.00	
	09/28/17	45123	SUNDANCE TIMES	ADVERTISING	$ 753.25	
	09/30/17	43829	VALLI	BDS MAINTANCE	$ 75.00	
	10/20/17		VISA	SUPPLIES, VARIOUS DEPT	$ 3,677.54	
			WEBT	LIFE INSURANCE	$ 34.75	
	09/30/17	51439375	WEX/SINCLAIR	FUEL-POLICE DEPT	$ 850.03	
	10/10/17	45014	WYOMING WATER DEV	LOAN PAYMENT	$ 17,724.53	
	10/10/17	45015	WYOMING WATER DEV	LOAN PAYMENT	$ 9,373.99	
	10/15/17	75818	WYOMING NETWORK	WEBSITE MAINTANCE	$ 50.00	
	10/11/17	206269	WYOMING WATER SOLUTIONS	WATER AND RENTAL	$ 54.00	
	10/20/17		WYOMING RETIREMENT	REGULAR	$ 8,000.00	
	10/20/17		WYOMING RETIREMENT	FIRE	$ 375.00	
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					$ 104,430.48	$ -
						$ 104,430.48
Total						
Mayor:						
Council:						
Council:						
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