

OCTOBER 2017 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
09/21/17	124151	BLACK HILLS CHEM	BUILDING SUPPLIES	\$ 36.19	
10/01/17	5121	COFFEE CUP	Ambulance/Rescue 1 Fuel	\$ 122.44	
08/23/17	11812	BOBCAT OF GILLETTE	PARTS/REPAIRS	\$ 1,660.29	
08/31/17	2387276	CARQUEST	PARTS	\$ 108.87	
10/01/17	83569	CASELLE	SUPPORT	\$ 410.00	
06/26/17	2643	CHOICE MINING AND INDUST	CRACK SEALING	\$ 18,000.00	
09/01/17	435687	COLLINS COMM	FIRE ALARM MONITOR	\$ 28.00	
10/02/17	435991	COLLINS COMM	AMBULANCE RADIO REPAIR	\$ 400.00	
10/06/17	2578-2581	CRANSTON ELECTRIC	PARKS AND LIGHTS REPAIR	\$ 3,953.26	
10/03/17	100317	CROOK COUNTY SHERIFF	DISPATCH	\$ 1,400.00	
10/05/17	7145-7148, 8005	CROOK COUNTY TREASURER	PROPERTY TAXES	\$ 1,272.05	
10/01/17	1083650800	DIEHLS	SUPPLIES	\$ 7.68	
10/06/17	132497	FARMER'S COOP	LANDFILL FUEL W/DISCOUNT	\$ 1,806.21	
09/15/17	4784-46697658	FIRST AMERICAN TITLE	CLOSING ON LOT-420 N CHEYENNE		\$ 370.00
8/18/2017	AUGUST	HANSEN AND PECK	LEGAL FEES	\$ 3,000.00	
09/12/17	4149666	HAWKINS	CHLORINE	\$ 620.50	
08/31/17	INVO0364896	HEW	AMBULANCE AUG & SEPT	\$ 104.00	
09/15/17	895	HOLIDAY INN	WAMCAT ROOMS-C SCHNEIDER	\$ 283.67	
09/01/17	1312, 1316	INNOVATICE TECH	SCADA	\$ 1,231.90	
09/07/17	270907001	INFINITY DIESEL	AMBULANCE REPAIR	\$ 5,948.50	
09/01/17	TRANS	IRS	941 TAXES		\$ 6,754.38
09/20/17	KB00006397	KIRBY BUILT	WALL MOUNT MESSAGE BOARD	\$ 1,199.97	
09/28/17	11523	LAZY B MOTEL	ROOMS-RURAL WATER	\$ 546.00	
08/28/17	1013285 1013288	LENZES PRINTING	OFFICE SUPPLIES	\$ 360.00	
09/15/17	817410	LIFE ASSIST	AMB MED SUPPLIES	\$ 258.58	
09/30/17	22109669	NORCO	AMB MED SUPPLIES	\$ 207.93	
08/18/17	963059369001	OFFICE DEPOT	OFFICE SUPPLIES	\$ 88.57	
10/23/17		OFFICE OF STATE LANDS	JPA 11570 LOAN	\$ 9,530.29	
09/01/17	TRANS	PAYROLL	SALARIES		\$ 19,960.49
10/05/17		PINN BANK-PETTY CASH	POSTAGE	\$ 200.29	
09/01/17	46215	PENGUIN MANAGEMENT	E-DISPATCH	\$ 1,128.00	
10/03/17	35527,35533-34	QUALITY AGG	LANDFILL GRAVEL AND BLADE	\$ 1,949.40	
09/29/17	109825	QUALITY HARDWARE	SUPPLIES	\$ 562.10	
10/05/17	849093	RECORD SUPPLY	PARTS	\$ 59.31	
10/01/17	SEPTEMBER	RT CONNECT	PHONES	\$ 538.38	
10/06/17		JEREMY SARTWELL	REFUND OF DEPOSIT	\$ 5.41	
10/05/17		SECRETARY OF STATE	JODI CLARK NOTARY APPLICATION		\$ 30.00
09/28/17	43560	SERVALL	SEPTEMBER RUGS	\$ 106.96	
09/21/17	131538,131467-68	SLATTERY	PORT O'POTTIES	\$ 765.00	
09/21/17	INV0008256	TEAM LABS	CHEMICAL	\$ 1,926.49	
10/03/17	14632	THAT EMBROIDERY PLACE	EMT UNIFORMS	\$ 216.23	
09/22/17	163869	TOP OFFICE	COPIES	\$ 137.49	
09/16/17	45070	WALMART	SUPPLIES	\$ 119.96	
09/25/17	75009	ANN WILLIAMSON	REFUND OF DEPOSIT	\$ 47.44	
10/03/17	92582	WYDOT	CITATIONS	\$ 41.63	

\$ 60,388.99	\$ 27,114.87
	\$ 87,503.86

Total

Mayor: *Robert A. Meyer Pro-Tem*

Council: _____

Council: *[Signature]*

Council: *Chell R. Chan*

Council: *[Signature]*