

# FEBRUARY 2017 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
01/20/17	1329	9-D ENTREPRISES	SNOW REMOVAL	\$ 2,970.00	
01/08/17	8-Jan-17	ATT	CELL PHONES	\$ 629.95	
01/31/17	1-Apr-33	AVAILITY	AMBULANCE	\$ 79.00	
01/26/17	158708	BIG HORN TIRE	TIRES/RETREAD/LABOR	\$ 942.36	
02/01/17	78684	CASELLE	TECH SUPPORT	\$ 410.00	
01/23/17	132136	CENEX	FUEL PD/PW	\$ 892.10	
02/09/17	9-Feb-17	CITY OF GILLETTE	BASE CHARGE MADISON	\$ 89.46	
02/11/17	700777	COFFEE CUP	FUEL/UTILITY TRUCKS	\$ 166.17	
02/01/17	411650	COLLINS COMMUNICATION	FIRE ALARM MONITORING	\$ 28.00	
02/07/17	679147	CONTRACTORS SUPPLY	ANCHORS	\$ 6.32	
01/01/17	2117	CRANSTON ELECTRIC	MTC/SHOP/TOWNHALL	\$ 2,155.42	
02/08/17	3280C12643	CROOK COUNTY MED SER	BLOOD TEST/DUI	\$ 76.00	
02/01/17	20117	CROOK COUNTY SHERIFF	DISPATCH	\$ 1,200.00	
02/05/17	3526/FEB	DIEHLS	FUEL/SUPPLIES/POLICE/TOWN	\$ 299.85	
02/07/17	7-Feb-17	DOUBLE BARREL CUSTOMS	REPAIR SNOW PLOW BRACKET	\$ 240.00	
02/03/17	57369	ENERGY LABS	WASTEWATER	\$ 105.00	
01/26/17	1317608	FAIRBANKS SCALES	CALIBRATE SCALES	\$ 1,129.00	
01/18/17	14-Apr-00	FARMERS CO OP	FUEL/LANDFILL/SHOP	\$ 5,977.72	
01/19/2017	1-Dec-16	HANSEN AND PECK	LEGAL FEES	\$ 1,875.00	
01/23/17	4014437	HAWKINS	CHLORINE	\$ 1,175.00	
12/09/16	1200025479	HDR	PAY REQ 13/CWSRF 151	\$ 2,850.30	
01/19/17	15818	HOLIDAY INN	SLIB MEETINGS	\$ 820.04	
02/01/17	1-Feb-17	HUBBLE, CINDY	CLEANING CONTRACT	\$ 425.00	
02/02/17	TRANS	IRS	941 TAXES		\$ 5,708.01
11/16/16	108287	KOIS BROTHER	LOGIC BOX/GARBAGE TRUCK	\$ 1,648.36	
01/19/17	781896	LIFE ASSIT	AMB MED SUPPLY	\$ 129.12	
01/25/17	25-Jan-17	LUNDBORG, DOUG	REIMBURSE GUN CLEANING/SPRIN	\$ 100.11	
10/21/70	1740	MOORCROFT CHAMBER OF	MTC MEMEBERSHIP	\$ 25.00	
01/31/17	31-Jan-17	MULLINAX	MTC COAL	\$ 3,297.42	
12/21/17	TI-0306029	NEWMAN TRAFFIC SIGNS	SIGNAGE	\$ 1,047.17	
02/01/17	896	NEWSCO	REPAIR PIPE /PUMP MANHOLE	\$ 600.00	
01/31/17	20373254	NORCO	AMB MED SUPPLIES	\$ 214.87	
01/10/17	4112001	OFFICE DEPOT	OFFICE SUPPLIES	\$ 185.77	
01/26/17	1-Mar-17	OFFICE OF STATE LANDS	DW075 PAYMENT	\$ 43,493.30	
02/02/17	TRANS	PAYROLL	SALARIES		\$ 17,495.46
01/30/17	30-Jan-17	PETTY CASH	PD POSTAGE	\$ 45.14	
02/09/17	5-Mar-17	PINNACLE BANK	3YR LOAN	\$ 8,397.28	
01/30/17	24-Jul-96	QUALITY HARDWARE	SUPPLIES/ MTC/PD/LANDFILL/STR	\$ 572.58	
02/10/17	10-Feb-17	RT CONNECT	PHONES	\$ 780.30	
01/23/17	1047A	SCHUTZ FOSS	MTC STUDY/REPORT	\$ 7,200.00	
01/03/17	1-Jan-17	SERVALL	BUILDING MAINT	\$ 172.72	
01/31/17	P24392	SUNDANCE EQUIP	PARTS	\$ 329.53	
01/27/17	27-Jan-17	SUNDANCE TIMES	ADS	\$ 537.50	
01/30/17	4911	TEAM LABS	CHEMICALS	\$ 159.00	
01/26/17	159315	TOP OFFICE	COPIES/ CLERK/PD	\$ 119.55	
02/02/17	2F2B17	VISA	TRAVEL/TRAIN/SOFTWARE	\$ 2,484.99	
01/19/17	168	WAM	CLERK	\$ 25.00	
02/01/17	2017-92	WATER GUY	JAN MONTHLY OPERATOR	\$ 2,020.00	
12/30/16	69976	WYO LAW ENFORMENT ACA	LUNDBORG, DOUG	\$ 165.00	
01/15/17	71594	WYO NETWORK	WEBSITE	\$ 50.00	
01/23/17	23-Jan-17	WYO STATE FIREMANS ASS	ANNUAL DUES	\$ 50.00	

\$ 98,371.40
\$ 23,203.47  
\$ 121,574.87

Total

Mayor:

Council:

Council:

Council:

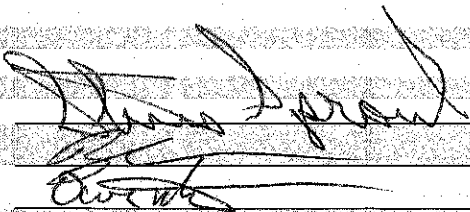
Council:

*[Handwritten signatures of Mayor and Council members]*

## FEBRUARY 2017 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
01/19/17	19-Jan-17	CLAAR, DICK	SLIB MEETINGS MILEAGE	\$ 310.00	
02/01/17	2-Feb-17	CLAAR, DICK	2ND SLIB MEETING MILEAGE/MEAL	\$ 327.76	
				\$ 637.76	

Total  
 Mayor:  
 Council:  
 Council:  
 Council:  
 Council:



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