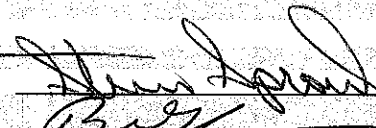
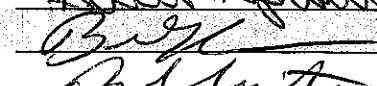
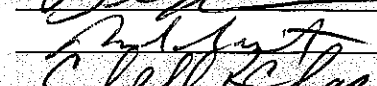
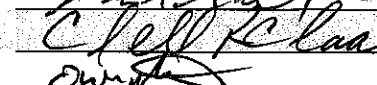


JANUARY 2017 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
12/30/16		TRANS AFLAC	VOLUNTARY INS		\$ 78.00
12/22/16	147964	ARMSTRONG EXTINGUISHERS	MTC KITCHEN HOOD	\$ 1,104.50	
01/03/17	3-Jan-17	ATT	CELL PHONES/PD/AMB/MAINTENANCE	\$ 616.41	
12/30/16	320947	AVAILITY	AMBULANCE	\$ 158.00	
01/03/16	42717	BLACK HILLS ENERGY	NATURAL GAS	\$ 352.57	
12/30/16	TRANS	BLUE CROSS BLUE SHIELD	HEALTH INS		\$ 12,852.17
01/03/16	338292	BNSF	LICENSE FEE/SEWER PIPELINE ENCROACH	\$ 844.14	
12/30/16	30-Dec-16	BOBCAT OF GILLETTE	DOWN PAYMENT ON LOADER		\$ 10,000.00
01/03/17	42372	CARQUEST	ICE MELT, HYDRAULIC FUEL, TOW ROP	\$ 1,855.03	
01/03/17	77587	CASELLE	CLERKS TRAINING	\$ 3,045.00	
01/03/17	130633	CENEX	FUEL PD AND PW	\$ 917.84	
12/26/16	700474	COFFEE CUP	FUEL/PD/AMB/UTILITY	\$ 827.32	
12/12/16	2116	CRANSTON ELECTRIC	BLUE WATER TANK/LAGOON/WATER	\$ 2,045.83	
01/03/17	3-Jan-17	CROOK COUNTY CLERK	ELECTION EXPENSES	\$ 11,993.35	
12/16/16	42720	CROW, PATRICK	MILEAGE	\$ 207.36	
12/04/16	4-Dec-16	DIEHLS	SUPPLIES/FUEL	\$ 411.38	
01/03/17	42720	DOUBLE BARRELL CUSTOMS	REPAIR GARBAGE TRUCK AND BACK HC	\$ 730.00	
12/23/16	50127	ENERGY LABS	WASTE WATER TESTING	\$ 180.00	
12/07/16	1311011	FAIRBANK SCALES	SCALE TICKETS	\$ 134.59	
01/03/17	131685	FARMERS CO-OP	FUEL TANKS/ LANDFILL AND SHOP	\$ 2,085.61	
12/30/16	TRANS	GREAT WEST	VOLUNTARY RETIREMENT		\$ 210.00
12/13/16	42675	HANSEN AND PECK	LEGAL FEES	\$ 3,870.00	
01/03/17	GDR2	HDR	GOSHEN MRG 15060	\$ 12,280.65	
01/03/17	1200024437	HDR	HOURLY	\$ 4,247.50	
01/01/17	42736	HUBBLE, CINDY	CLEANING CONTRACT	\$ 425.00	
12/10/16	1043	INNOVATIVE TECH	SCADA	\$ 69.50	
12/23/16	TRANS	IRS	941 TAXES		\$ 5,927.15
01/06/17	TRANS	IRS	941 TAXES		\$ 6,327.05
11/29/16	6498843600	LEXIS NEXIS	COURT RULES	\$ 52.08	
12/08/16	8-Dec-16	LUNDBORG, DOUG	TRAVEL/TRAIN MILEAGE	\$ 259.38	
12/23/16	185903	MULLINAX	MTC STOKER COAL	\$ 1,631.28	
01/03/16	RP039252	NEVES	POLICE UNIFORMS	\$ 137.46	
12/05/16	70876	OFFICE DEPOT	OFFICE SUPPLY	\$ 163.34	
01/03/17	42738	ONE CALL OF WYO	2017 MEMBERSHIP	\$ 65.00	
12/23/16	TRANS	PAYROLL	SALARIES		\$ 18,406.56
01/03/17	trans	PAYROLL	SALARIES		\$ 18,726.27
12/30/16	42734	PINN BANK	POSTAGE		\$ 246.83
12/30/16	30-Dec-16	PINNACLE BANK	JAN LOAN INCORRECT AMOUNT ON DEC BILL LIST		*3000.00
0/03/2016	TL13005	PINNACLE BANK	3 YR LOAN GRANT TL13005	\$ 93,155.42	
01/03/17	1411	PLATINUM DIESEL	SNOW PLOW REPAIRS	\$ 6,690.26	
01/03/17	857382	PMIC	BOOKS	\$ 83.18	
12/28/16	28-Dec-16	POWDER RIVER ENERGY	ELECTRIC	\$ 7,893.64	
12/30/16	108089	QUALITY HARDWARE	SUPPLIES ALL DEPARTMENTS	\$ 2,446.34	
01/03/17	12916	R&S SERVICES	SEWER BLOCKAGE 216 PARK	\$ 495.00	
01/03/16	361063	ROCKING G AMMO	AMMO	\$ 145.00	
01/01/17	1-Jan-17	RT CONNECT	PHONES	\$ 795.59	
11/22/16	15	SEAMLESS SYSTEMS	FIREHALL GUTTERS	\$ 178.75	
12/30/16	30-Dec-16	SUNDANCE TIMES	ADS	\$ 387.75	
12/30/16	42734	TERHUNE, ROCHELLE	REFUND REMAINING DEPOSIT BALANCE	\$ 27.35	
12/09/16	158847	TOP OFFICE	COPIES	\$ 207.35	
12/30/16	39468	VALLI	CREDIT CARD SUPPORT	\$ 75.00	
11/02/16	0123nov16	VISA	TRAVEL & TRAINING, UNIFORMS, POST	\$ 4,416.67	
12/30/16	TRANS	VSP	VISION		\$ 106.53
01/03/17	1-Jan-17	WATER GUY	MONTHLY OPERATOR	\$ 2,020.00	
12/30/16	TRANS	WEBT	INS		\$ 34.75
01/03/17	15955	WYO DEPART OF AG	2017 LICENSE WEIGHTS AND MEASUREMENTS	\$ 25.00	
12/30/16	30-Dec-16	WYO DEPARTMENT OF HEALTH	PD BLOOD TEST KITS		\$ 85.00
12/15/16	71112	WYO NETWORK	WEBSITE	\$ 50.00	
12/30/16	TRANS	WYO RETIREMENT	RETIREMENT		\$ 6,525.47
12/30/16	TRANS	WYO RETIREMENT	FIRE PENSION		\$ 435.00
12/13/16	196877	WYO WATER SOLUTIONS	COOLER/WATER	\$ 68.00	

\$ 169,870.12 \$ 79,960.78
\$ 249,830.90

837.12

Total _____
 Mayor: 
 Council: 
 Council: 
 Council: 
 Council: 