

MARCH 2017 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
02/16/17	1587	307 SECURITY	DROP BOX/INSTALL LABOR	\$ 890.00	
03/07/17	7-Mar-17	AMERICAN LEGION POST 25	FLAGS	\$ 75.00	
03/06/17	303223	BNSF	PIPELINE EASEMENT	\$ 614.93	
03/06/17	2017JAN	CALL IN DIG	ANNUAL DUES	\$ 65.00	
03/01/17	79284	CASELLE	CONTRACT SUPPORT	\$ 410.00	
03/06/17	133619	CENEX	FUEL	\$ 231.25	
03/01/17	455	COFFEE CUP	FUEL	\$ 55.00	
03/01/17	414927	COLLINS COMMUNICATION	FIRE ALARM MONITORING	\$ 28.00	
02/28/17	2120	CRANSTON ELECTRIC	STREETS/ MTC	\$ 3,255.94	
03/01/17	1-Mar-17	CROOK COUNTY SHERIFFS	DISPATCH	\$ 1,200.00	
03/02/17	911	DIEHLS	FIREHALL/CLEANING	\$ 14.44	
02/27/17	757	EMERGENCY MEDICAL SUPPLY	AMB SUPPLIES	\$ 205.96	
03/06/17	61245	ENERGY LABS	WASTER WATER/WATER/TEST	\$ 200.00	
02/2/12017	131809	FARMERS CO-OP	LANDFILL FUEL	\$ 845.00	
02/28/17	721771-1249	GRIMMS	INLINE TUBINE METER	\$ 521.86	
02/22/17	639	GW REPAIR	PD CAR #3	\$ 609.37	
03/06/17	1200032721	HDR	GOSHEN/MRG 15060	\$ 1,290.92	
03/06/17	1200031846	HDR	HOURLY	\$ 4,887.15	
03/06/17	6-Mar-17	HUBBLE, CINDY	MARCH CLEANING CONTRACT	\$ 425.00	
03/02/17	TRANS	IRS	941 TAXES		\$ 5,687.01
03/06/17	6-Mar-17	MAPLES, MARY	PARTIAL DEPOSIT REFUND	\$ 25.28	
02/28/17	186610	MULLINAX	MTC COAL	\$ 1,645.56	
03/06/17	20578340	NORCO	AMBULANCE MED	\$ 194.07	
02/17/17	393001	OFFICE DEPOT	OFFICE SUPPLY	\$ 52.77	
02/17/17	11669	OMEGA COMPUTERS	LAPTOP SET UP	\$ 50.00	
03/02/17	TRANS	PAYROLL	SALARIES		\$ 17,255.49
03/06/17	108368	QUALITY HARDWARE	SUPPLY/ALL DEPARTMENTS	\$ 603.54	
03/10/17	10-Mar-17	RT CONNECT	PHONES/INTERNET	\$ 824.13	
03/02/17	2544767	SERVALL	BUIDING MAINT/MTC/TOWN/SHOP	\$ 172.72	
03/06/17	6-Mar-17	SUNDACNE TIMES	ADS	\$ 1,078.00	
02/28/17	p27537	SUNDANCE EQUIP COMP	PARTS	\$ 44.88	
02/28/17	19-Apr-14	TEAM LAB	MEGA BUGS	\$ 3,107.00	
03/06/17	160267	TOP OFFICE	CLERK/PD CLERK COPIES	\$ 161.86	
03/02/17	TRANS	VSP	INS		\$ 29.12
03/07/17	2017JAN	WYO DEPARTEMENT OF REV	SALES TAX STARFISH	\$ 377.10	

\$ 24,161.73	\$ 22,971.62
	<u>\$ 47,133.35</u>

Total

Mayor:

Council:

Council:

Council:

Council:

[Handwritten signatures and initials over the Mayor and Council labels]