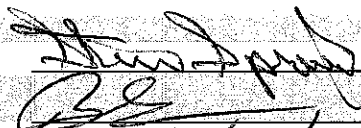



# MARCH 2017 BILL LIST 3


Date	Invoice	Vendor	Detail	Outstanding	Paid
03/21/17	TRANS	AFLAC	VOLUNTARY INS	\$ 117.00	
03/08/17	8-Mar-17	ATT	CELL PHONES	\$ 750.97	
03/08/17	3753	AVAILITY	AMBULANCE	\$ 79.00	
03/15/17	113322	BLACK HILLS CHEM	TRASH BAS	\$ 415.16	
03/21/17	TRANS	BLUE CROSS/BLUE SHIELD	HEALTH INS	\$ 11,768.94	
03/13/17	3-Mar-17	CITY OF GILLETTE	MADISON	\$ 89.56	
03/26/17	2416	COFFEE CUP	FUEL/SUPPLIES	\$ 107.12	
03/08/17	680255	CONTRACTOR SUPPLY	LAGOON SUPPLES	\$ 3,019.02	
03/01/17	3613C12643	CROOK COUNTY MEDICAL	POLICE LEGAL FEES	\$ 38.00	
03/22/17	22-Mar-17	CROW,PATRICK	MILEAGE	\$ 154.08	
03/07/17	68	CY'S REPAIR SHOP	POLICE/MAINTENANCE CARS	\$ 452.61	
03/10/17	66321134	DELUXE	CHECKS	\$ 871.89	
03/02/17	2-Mar-17	DIHLS	POLICE/CLERKS/MAINTENANCE	\$ 216.48	
03/15/17	61005	EDGE CONSTRUCTION	TRASH BAGS/FLASHLIGHT	\$ 100.05	
03/14/17	64236	ENERGY LABS	TESTING	\$ 200.00	
03/14/17	131855	FARMERS CO-OP	FUEL/SUPPLIES	\$ 539.99	
03/02/17	21-Mar-17	FENCE TECH	BALL FIELD FENCE	\$ 9,658.00	
03/08/17	206966	GILLETTE STEEL	REBAR/ANGLE IRON	\$ 364.75	
03/20/17	TRANS	GREAT WEST	VOL DEFERRED COMP	\$ 210.00	
03/15/17	25-Oct-01	GW REPAIR	POLICE CAR #3	\$ 108.79	
03/10/17	10-Mar-17	HANSEN AND PECK	JANUARY AND FEBRUARY 2017	\$ 5,637.00	
01/23/17	1200032720	HDR	WASTE WATER/CWSRF 151	\$ 2,216.01	
03/25/17	1-Apr-17	HUBBLE, CINDY	APRIL CLEANING CONTRACT	\$ 425.00	
03/17/17	TRANS	IRS	941 TAXES		\$ 5,953.03
02/24/17	786792	LIFE ASSIST	AMBULANCE	\$ 264.89	
03/17/17	TRANS	PAYROLL	SALARIES		\$ 19,088.28
03/21/17	5-Apr-17	PINNACLE BANK	3 YEAR LOAN	\$ 8,397.28	
02/20/17	1495	PLATINUM DIESEL	PLOW TRCUK REPAIRS	\$ 4,302.92	
02/2/12017	89039	POCKET PRESS	HANDBOOK WYO LAWS	\$ 20.48	
03/09/17	9-Mar-17	POWDER RIVER ENERGY	ELECTRIC ALL DEPARTMENTS	\$ 8,432.53	
03/02/17	RS9655	RADAR SHOP	SERVICE RADAR	\$ 197.50	
03/15/17	15-Mar-17	TADLOCK, JORY	MILEAGE	\$ 72.76	
02/28/17	40608	VALLI	CREDIT CARD SUPPORT	\$ 75.00	
03/02/17	2-Mar-17	VISA	CLERKS/POLICE/AMB/PW	\$ 978.08	
03/22/17	TRANS	VSP	INS	\$ 150.00	
03/22/17	TRANS	WEBT	INS	\$ 34.75	
03/22/17	22-Mar-17	WICK, HOWARD	REIMBURSE CELL PHONE COST	\$ <del>27.00</del> 66.15	
03/16/17	13834	WYO ASSO RURAL WATER	2017 SPRING TRAINING	\$ 1,155.00	
03/15/17	15-Mar-17	WYO DEPART OF TRANS	LICENSE PLATES	\$ 155.00	
03/15/17	72549	WYO NETWORK	WEBSITE	\$ 50.00	
03/22/17	TRANS	WYO RETIREMENT	ALL DEPARTMENTS/ESTIMATED	\$ 10,000.00	
03/22/17	TRANS	WYO RETIREMENT	FIREHALL	\$ 420.00	
03/09/17	199993	WYO WATER SOLUTIONS	WATER/RENTAL	\$ 47.00	


\$ 72,319.61	\$ 25,041.31
	\$ 97,360.92

Total

Mayor: 

Council: 

Council: 

Council: 

Council: 