


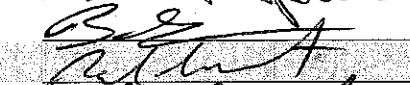
FEBRUARY 2018 BILL LIST 1

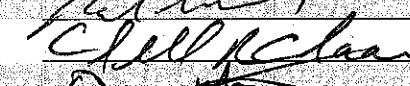
Date	Invoice	Vendor	Detail	Outstanding	Paid	Approved
01/29/55	45325	CODY AMENDE	CDLICENSE	\$ 40.00		
		AFLAC	INSURANCE	\$ 680.34	EST	
FEB		ATT	CELL PHONES	\$ 500.00	EST	
12/20/17	127828	AVAILITY	COMPLETION OF CONTRACT FOR AMBULANCE BILLING	\$ 375.00		
01/18/18	129147	BLACK HILLS CHEMICAL	RETURN OF PAPER TOWELS	\$ (36.13)		
02/07/18	181172	BILL BRYANT	MEALS-BRYANT & TADLOCK- TRAINING IN SUNDANCE	\$ 24.00		
01/01/18	95439	CASELLE	SUPPORT	\$ 410.00		
		BLUE CROSS BLUE SHIELD	INSURANCE	\$ 11,759.62	EST	
DECEMBERS	MULTIPLE	COFFEE CUP FUEL STOP	AMBULANCE, MAINTANCE & FIRE FUEL	\$ 407.94		
02/01/18	447884	COLLINS	ALARM MONITORING	\$ 28.00		
02/01/18	1003	JESSE CONNALLY	CLEANING CONTRACT		\$ 600.00	
02/07/18	1004	JESSE CONNALLY	CLEANING CONTRACT	\$ 600.00		
01/31/18	1/31/2018	CONVERSE CARWASH	POLICE DEPT. & MAINTANCE WASHES	\$ 24.39		
01/31/18	261,326,142,615	CRANSTON ELECTRIC	WATER SYSTEM HEATER, LIGHTS IN BAY, MTC BLOWER	\$ 1,998.22		
02/15/18	2052018	CROOK CO SHERIFF	DISPATCH	\$ 1,400.00		
01/23/18	370	CY'S REPAIR SHOP	REPAIR 2017 DODGE FLASHING LIGHTS	\$ 450.50		
11/24/17	1037	JD DIETRICH	INSTALL LOAN SYSTEM IN AMBULANCE	\$ 2,000.00		
12/21/17	3074, 33290, 4004,4315,4744	ENERGY LABS	TESTING	\$ 235.00	\$ -	
01/31/18	240989, 135068, 135069	FARMERS COOP	FUEL, DYED, CLEAR, & SNOW PLOW PARTS	\$ 1,252.37		
02/01/18	221382	GILLETTE STEEL	RACK AT MTC	\$ 156.00		
		GREAT WEST	DEFERRED COMP	\$ 430.00	EST	
01/26/18	4219829 RI	HAWKINS	CHEMICALS & SUPPLIES	\$ 15.00		
12/05/17	1200090134	HDR	WWTP CWSRF-151 PAY #25	\$ 25,881.94		
01/23/18	MULTIPLE	HOLIDAY INN EXPRESS	SLIB, Dick, Paul & Cory, AWARD APPROVAL- Dick	\$ 558.00		
01/21/18	1427	INNOVATIVE TECH	SERVICE SCADA-TROUBLESHOOTING	\$ 393.55		
		IRS	PAYROLL 2/2/18	\$ 5,568.53	\$ 5,568.53	
		IRS	PAYROLL 2/16/18	\$ 6,000.00	EST	
01/18/18	836932	LIFE ASSIST	AMBULANCE MEDICAL SUPPLIES	\$ 602.26		
01/18/18	93041	LOGO MAGIC	UNIFORMS	\$ 1,019.00		
01/25/18	1151	LOWE ROOFING	MTC- LEAK INVESTIGATION	\$ 232.50		
JANUARY	77,597,892,794,079,900,000	MULLINAX	COAL	\$ 2,327.59		
01/31/18	22989502 & 22959769	NORCO	AMBULANCE TANK RENTALS & CLEANING SUPPLIES-MTC	\$ 274.75		
02/02/18		OFFICE OF STATE LAND	DWSRF #075	\$ 43,225.57		
02/04/18	47565	ONE-CALL OF WYOMING	TICKETS AND MEMBERSHIP	\$ 28.00		
		PAYROLL	PAYROLL 2/2/18		\$ 17,546.73	
		PAYROLL	PAYROLL 2/16/18	\$ 19,000.00	EST	
	112455-10-17	POWDER RIVER ENERGY	ELECTRIC SERVICE	\$ 10,000.00	EST	
01/30/18	296983	POWDER RIVER POWER	BEARING-MTC HEATER	\$ 88.75		
01/30/18	10,561,117,115,610,200,000	QUALITY HARDWARE	SUPPLIES- WATER, SHOP, MTC	\$ 145.76		
06/09/30	19240, 9967, 9969	QUILL	CLERK SUPPLIES, ENVELOPES AND PAPER	\$ 237.45		
01/25/18	5235	RAPID FIRE PROTECTION	SPRINKLER INSPECTION FOR FIRE HALL	\$ 400.00		
02/01/18	018161-JANUARY	RT COMMUNICATIONS	PHONES	\$ 537.25		
02/01/18	270,878,727,087,862,000,000	SERVALL	RUGS-TOWN HALL, POLICE, SHOP & MTC	\$ 63.74		
10/17/18		SQUAD ROOM EMBLEMS	GRAPHICS-NEW DURANGO	\$ 368.00		
	DECEMBER & JANUARY	SUNDANCE TIMES	ADVERTISEMENT	\$ 1,570.00		
01/19/18	10406712 GP	TITAN MACHINERY	SKID STEER- STEEL SHOE	\$ 65.40		
01/05/18	165876	TOP OFFICE PRODUCTS	COPIES- CLERK & POLICE	\$ 119.89		
11/30/17	MULTIPLE	VISA	VARIOUS MONTHLY INVOICE	\$ 572.36		
12/05/17	101	JONNI VON OLNHAUSEN	CLEANING CONTRACT-MTC	\$ 1,100.00		
12/17/17	804633020	VSP	EMPLOYEE VISION INSURANCE	\$ 136.51	EST	
DEC		WEBT	LIFE INSURANCE	\$ 31.25	EST	
01/30/17		HOWARD WICK	CDL RENEWAL	\$ 40.00		
11/15/17	75818	WYOMING NETWORK	WEBSITE MAINTANCE	\$ 50.00	EST	
01/03/18	150743	WYOMING RETIREMENT	REGULAR	\$ 8,000.00	EST	
01/03/18	150746	WYOMING RETIREMENT	FIRE	\$ 375.00	EST	
01/16/18	2011-1976 A	WYOMING WATER QUALITY	MEMBERSHIP - CORY & HOWARD	\$ 60.00		

\$ 151,783.30	\$ 23,715.26	\$ -
\$ 175,498.56		

Total

Mayor: 

Council: 

Council: 

Council: 