

DECEMBER 2016 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
12/02/16	53918392	ADI INSURANCE	BONDS/CROW/CONNALLY	\$ 200.00	
11/11/16	CD20216	ALTMAN PSYCHOLOGICAL SERVICES	PRE EMPLOYMENT	\$ 225.00	
10/31/16	60	AMERI TECH	GARBAGE CAN LEGS	\$ 2,592.00	
12/09/16	335199	AVAILITY	AMBULANCE	\$ 1,004.00	
11/14/16	108796	BLACK HILLS CHEM	PAPER TOWEL/TISSUE	\$ 145.05	
01/19/17	19-Jan-17	CAN SURETY	BOND/SCHNEIDER	\$ 100.00	
12/01/16	77360	CASELLE	SUPPORT	\$ 410.00	
11/23/16	129188	CENEX	FUEL	\$ 737.14	
12/19/16	350409	CITY OF GILLETTE	MADISON	\$ 89.56	
12/01/16	700161	COFFEE CUP	FUEL	\$ 661.95	
12/01/16	405679	COLLINS	FIRE ALARM MONITORING	\$ 28.00	
11/30/16	30-Nov-16	CONVERSE CAR WASH	MAINTENANCE	\$ 52.13	
12/05/16	12052016	CROOK COUNTY SHERIFF	DISPATCH	\$ 1,200.00	
12/09/16	1-Dec-16	DEPARTMENT WORKFORCE	WORKERS COMP INCREASE	\$ 2,840.64	
11/17/16	25031	ECN	CODE RED	\$ 3,615.00	
11/22/16	3987231	HAWKINS	WATER CHEMS	\$ 983.50	
12/01/16	1200015729	HDR	HOURLY SERVICES	\$ 20,451.55	
11/30/16	84997	HEARTSMART	AMBULANCE	\$ 3,735.00	
12/01/16	1-Dec-16	HUBBLE, CINDY	CLEANING CONTRACT DECEMBER	\$ 425.00	
12/09/16	TRANS	IRS	941 TAXES		\$ 5,953.98
11/30/16	30-Nov-16	LEXIS NEXIS	COURT RULES	\$ 53.92	
11/30/16	185266	MULLINAX	COAL	\$ 628.74	
11/30/16	19956245	NORCO	MEDICAL SUPPLIES	\$ 203.43	
12/01/16	2329001	OFFICE DEPOT	OFFICE SUPPLIES	\$ 136.32	
12/08/16	43349	ONE CALL OF WYOMING	NOV TICKETS	\$ 9.75	
12/09/16	TRANS	PAYROLL	SALARIES		\$ 17,946.98
01/05/16	1-Jan-17	PINNACLE BANK	CONSOLIDATED LOAN	\$ 5,397.28	
11/23/16	1393	PLATINUM DIESEL	WHITE FORD SNOWPLOW	\$ 210.00	
11/22/16	5636230	POSITIVE PROMOTIONS	AMBULANCE	\$ 319.49	
11/30/16	30-Nov-16	QUALITY HARDWARE	MAINTENANCE SUPPLIES	\$ 1,720.89	
12/01/16	6-Jul-70	QUILL	TONER	\$ 77.98	
12/01/16	2388	REXFORD	LANDFILL GUARD SHACK	\$ 112.00	
12/10/16	10-Dec-16	RT CONNECT	PHONES	\$ 796.20	
12/08/16	25066859	SERVALL	BUILDING MAINTENANCE	\$ 173.62	
11/28/16	28-Nov-16	SUNDANCE TIMES	ADS	\$ 437.53	
11/30/16	39081	VALLI	CREIDT CARD SUPPORT	\$ 150.00	
12/01/16	2016-1253	WATER GUY	MONTHLY	\$ 2,020.00	
12/05/20/16	1-Dec-16	WINDCREEK	RETAINAGE	\$ 9,678.00	
11/30/16	30-Nov-16	WYDOT	TRUCK REGISTRATION		\$ 5.00
11/18/016	18-Nov-16	WYO ASSOICATION OF RURAL WATER	MEMBERSHIP	\$ 425.00	
11/30/16	TRANS	WYO RETIREMENT	RETIREMENT CITY		\$ 6,103.52
11/30/16	TRANS	WYO RETIREMENT	RETIREMENT FIREHALL		\$ 435.00

\$ 62,045.67 \$ 23,905.96

\$ 85,951.63

MAYOR

COUNCIL

COUNCIL

COUNCIL

COUNCIL