JANUARY 2017 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
01/30/17	TRANS	AFLAC	VOLUNTARY INS	$ 78.00	
12/30/16	337425	AVAILITY	AMBULANCE SUPPLIES	$ 104.00	
01/13/17	13-Jan-17	BLACK HILLS ENERGY	NATURAL GAS	$ 1,943.04	
01/19/17	TRANS	BLUE CROSS BLUE SHIELD	INS	$ 11,768.94	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
01/01/17	78064	CASELLE	SUPPORT	$ 410.00	
01/05/17	5-Jan-17	CITY OF GILLETTE	MADISON	$ 89.56	
01/19/17	701075	COFFEE CUP	FUEL AMBUALNCE/UTILITY	$ 203.89	
01/03/17	408672	COLLINS COMMUNICATION	FIRE ALARM MONITORING	$ 28.00	
01/09/17	9-Jan-17	CRIMM, CHAD	REFUND OF REMAINING DEPOSIT	$ 27.35	
01/03/17	1-Jan-17	CROOK COUNTY SHERIFFS	DISPATCH	$ 1,200.00	
01/03/17	3-Jan-17	DIEHLS	SUPPLIES	$ 329.47	
01/12/17	53169	ENERGY LABS	WASTE WATER TESTING	$ 215.00	
12/06/16	131280	FARMERS COOP	FUEL AMBUALNCE/UTILITY	$ 3,175.24	
12/05/16	6550459	GALLS	POLICE SUPPLY	$ 131.52	
01/04/17	45585	GILLETTE PRINTING	COUNCIL	$ 60.90	
01/19/17	TRANS	GREAT WEST	DEFERRED COMP	$ 210.00	
12/30/17	4003538	HAWKINS	WATER CHEMS	$ 5.00	
12/06/16	1200024434	HDR	GOSHEN WATER LINE PQ 3	$ 3,992.50	MRG15060
10/13/16	1200015845	HDR	WASTE WATER TREATEMENT PQ12	$ 4,143.79	CW151
01/04/17	424	HERITAGE BUILDERS	SNOW REMOVAL	$ 2,365.00	
01//19/2017	68604344	HOLIDAY INN	SLIB	$ 330.98	
01/25/17	25-Jan-17	HOME DEPOT	SUPPLIES	$ 89.36	
01/20/17	TRANS	IRS	941 TAXES		$ 5,871.47
12/30/16	20166289	NORCO	AMBULANCE SUPPLIES	$ 210.22	
01/17/17	43708	ONE CALL OF WYO	UTILITY TICKETS	$ 2.25	
01/20/17	TRANS	PAYROLL	SALARIES		$ 22,046.19
01/18/17	18-Jan-17	PETTY CASH	POSTAGE	$ 240.16	
01/30/17	30-Jan-17	POWDER RIVER ENERGY	ELECTRIC	$ 9,143.76	
01/19/17	34127	QUALITY AG	SNOW REMOVAL	$ 11,272.00	
01/09/17	27988	RAPID FIRE PROTECTION	INSPECTION	$ 365.00	
12/22/17	22-Dec-16	SECURITY INS	ABANDONED SEWER LINE	$ 849.59	
01/03/17	2518842	SERVALL	BULIDING MAINT	$ 172.72	
01/12/17	12848801	SLATTERY	LANDFILL PORT-O-POTTY	$ 90.00	
01/06/17	28	STEWART, CY	REPAIRS TO 2008 FORD F350	$ 1,216.88	
12/30/16	4631	TEAM LAB	CHEMICALS	$ 473.00	
01/02/17	2-Jan-17	VISA	TRAVEL/TRAIN,SOFTWARE,PARTS	$ 2,244.36	
01/20/17	TRANS	VSP	VISION	$ 135.65	
12/21/16	201612701	WYEMSA	EMS TECT BOOKS	$ 2,111.62	
01/20/17	TRANS	WYO RETIREMENT	ALL DEPARTEMTNS	$ 6,700.48	
01/20/17	TRANS	WYO RETIREMENT	FIRE	$ 435.00	
01/10/17	198229	WYO WATER SOLUTIONS	SHOP/TOWN HALL	$ 62.50	
					$ 27,917.66
				$ 67,356.33	
Total					$ 95,273.99

Mayor: _____

Council: _____

Council: _____

Council: _____

Council: _____

JANUARY 2017 BILL LIST 3

Date	Invoice	Vendor	Detail	Outstanding	Paid
01/18/17	18-Jan-17	SPROUL.STEVE	MILEAGE/CHEYENNE/WAM	$ 310.00	

Council:

Council:

Council:

Council:

JANUARY 2017 BILL LIST 4

Date	Invoice	Vendor	Detail	Outstanding	Paid
01/13/17	13-Jan-17	CLAAR, DICK	MILEAGE/CHEYENNE/WAM	$ 310.00	

Council:

Council:

Council:

Council:

JANUARY 2017 BILL LIST 5

Date	Invoice	Vendor	Detail	Outstanding	Paid
01/19/17	160	GLENN CONSTRUCTION	SNOW REMOVAL	$ 1,330.00	
	161		LANDFILL REPAIRS TO GUARD	$ 1,240.00	
				$ 2,570.00	

Council:

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