

CITY OF SUNDANCE, WYOMING		
Voucher List for November 2018		
AT & T	Telephone	\$ 265.02
Bachmann, Leann	Admin-Janitorial, Park-Janitorial	\$ 430.00
Bearlodge Engineering & Surveying	Streets-Misc	\$ 460.00
Blue Cross Blue Shield	Health Insurance	\$ 12,249.75
Campbell County Solid Waste	Garbage-Landfill Gate Fee	\$ 6,873.60
Caselle, INC	Computer-Support, Software	\$ 1,022.00
Cassidy's Seed & Feed	PS-Animal Control	\$ 10.25
City of Sundance-Flex Share	Flex Benefits	\$ 962.50
City of Sundance-Retainage	Streets-WBC Old Stoney	\$ 18,173.06
Collins Communications Inc.	Admin-Tele & Internet, Fire-Tele & Internet	\$ 66.20
Creative Product Sourcing, Inc	PS-Dare	\$ 707.41
Crook County Family Violence	Admin-Family Violence	\$ 1,500.00
Crook County Sheriffs	Public Safety Dispatch	\$ 1,400.00
Custom Auto & Truck	PS-Veh Maint	\$ 459.99
CW Waste	Garbage-Gate Fee	\$ 12,660.14
Dakota Business Center	Admin-Office Supplies, Fire-Supplies	\$ 435.44
Decker's Food Market	Pool-Supplies	\$ 26.46
Donkey Creek	Streets-Walking Path	\$ 70,709.00
Douglas Fire Dept	Fire-Training	\$ 44.00
EFTPS	Federal Tax	\$ 11,923.43
Energy Laboratories	Water-Testing	\$ 44.00
Flex Share	HRA	\$ 55.00
<i>Fross, Zachary &amp; Rachael</i>	<i>Customer Deposits Payable</i>	<i>\$ 66.27</i>
GCR Tires & Service	Streets-Vehicle Purchase	\$ 10,985.12
Great-West Trust Company, LLC	Def Comp	\$ 1,625.00
Hartl Electric	Streets-Light Maint	\$ 793.15
Hawkins Water Treatment	Water-Chlorine Supply	\$ 374.00
Healthsmart Benefit Solutions Inc	Life Insurance	\$ 144.00
Hincklease	PS-Veh Maint	\$ 937.90
Hughes, Mark	Admin-City Attorney Retainer	\$ 1,900.00
Lenz, Kathy	Admin-Travel & Training, Streets-Old Stoney	\$ 503.58
<i>Littleton, Patrick</i>	<i>Customer Deposits Payable</i>	<i>\$ 39.74</i>
Mac Construction Co. Inc	Streets-WBC Old Stoney	\$ 163,557.58
Marco	Admin-Copy Machine	\$ 310.60
Mathew Bender & Co	Admin-Law Library	\$ 135.43
MCCI	Computer-Support	\$ 495.70
MD Leasing	Landfill-Slib Closure	\$ 470,750.21
Nebraska Child Support	Admin-Misc Exp	\$ 475.00
Norco Inc	Water-Supplies	\$ 1.57
Office of State Lands & Investments	Garbage-Slib Loan	\$ 15,149.96
One Call of Wyoming	Water-One Call	\$ 11.25
Payroll	Salaries	\$ 40,573.62
Plainsman	Admin-Office Supply	\$ 255.06
Powder River Energy	Electricity	\$ 10,828.18
Range Telephone	Admin-Tele & Internet, Fire-Telephone, Landfill-Telephone, PS-Telephone	
	Ambulance-Telephone	\$ 844.34
Rolling Metal Auto LLC	Shop-Gas, Shop-Diesel, Sanitation-Fuel, Public Safety-Fuel	\$ 1,820.57
Sacrison Paving Inc.	Streets-Cap Improvement	\$ 150,196.80
Secure Instant Payment LLC	Water-Misc Exp, Sewer-Misc Exp, Garbage-Misc Exp, Municipal Court-Misc	\$ 44.95
Servall Uniform / Linen Co.	Admin-Janitorial	\$ 230.72
Stateline No. 7	Streets-Old Stoney	\$ 3,999.84
Strata	Streets-Old Stoney	\$ 887.50
Sundance Dillon's Hardware	Shop-Supplies, Admin-Janitorial, PS-Supplies, Parks-Supplies, Water-Supplies	\$ 218.44
Sundance P.O.E. Fuel Center	Garbage-Fuel	\$ 204.86
Sundance State Bank	Direct Deposit Fees	\$ 5.42
Sundance State Bank	Admin-Misc Exp	\$ 400.00
Symetra	Disability Ins	\$ 439.67
The Sundance Times	Admin-Advertising	\$ 606.24
Tongue River Cable	Admin-Housing Authority	\$ 74.00

Top Office	Admin-Office Supplies	\$ 13.20
Tracy Motor Company	Garbate-Supplies, Streets-Supplies, Water-Misc, PS-Equip & Maint	
	Fire Dept-Suppleis, Fire-Equipment	\$ 1,971.92
Trihydro Corporation	Landfill-Testing	\$ 5,944.50
Trihydro Corporation	Sewer-City Engineer	\$ 2,000.00
Trihydro Corporation	Landfill-Closure	\$ 850.00
Trihydro Corporation	Water-WWDC SW Tank	\$ 7,749.18
US Postmaster	Postage	\$ 295.65
Visa	Computer-Support, Admin-Ec Dev, Streets-Supplies, Water-Travel & Trian	\$ 877.08
Volunteer Fireman's Pension Fund	Fire Dept-Retirement	\$ 285.00
Wesco	Streets-Light Maint	\$ 2,602.80
Western Dakota Waste Solutions	Landfill-Slib Closure	\$ 732.00
Western Waste Solutions	Garbage-Recycling Tonage	\$ 5,943.65
Wyatt, Glen & Jeanne	Water-Misc Exp	\$ 2,500.00
Wyoming Machinery	Streets-Supplies	\$ 79.27
Wyoming Retirement	Retirement	\$ 8,592.43
Wyoming Water Development	Water-Cole Tank	\$ 16,618.43
Wyoming Workers Compensation		\$ 1,929.33
<b>TOTAL</b>		<b>\$ 1,079,347.96</b>
Date: _____		
City Council: _____		
City Council: _____		
City Council: _____		
City Council: _____		
Clerk/Treasurer: _____		