

CITY OF SUNDANCE, WYOMING		
Voucher List October 2018		
American Highway Products	Streets-Cap Improvement	\$ 1,840.15
Applied Concepts, Inc	PS-Equip & Maintenance	\$ 136.00
AT & T	Telephone	\$ 253.42
Bachmann, Leann	Admin-Janitorial, Park-Janitorial	\$ 820.00
Blue Cross Blue Shield	Health Insurance	\$ 13,315.10
Campbell County Solid Waste	Landfill-Misc	\$ 2,776.00
Caselle, INC	Computer-Support, Software	\$ 1,278.00
City Clerk Treasurer	Admin-Postage	\$ 38.96
City Clerk Treasurer	Admin-Records management	\$ 114.14
City of Sundance	Streets-Old Stoney	\$ 11,815.42
City of Sundance	Streets-Old Stoney	\$ 17,939.44
City of Sundance-Flex Share	Flex Benefits	\$ 3,080.00
Collins Communications Inc.	Admin-Tele & Internet, Fire-Tele & Internet	\$ 66.20
Crook County Growth & Development	Water-Misc	\$ 886.50
Crook County Senior Services	Admin-Senior Citizens	\$ 375.00
Crook County Sheriffs	Public Safety Dispatch	\$ 1,400.00
Crook County Weed & Pest	Streets-Weed Control	\$ 54.46
Custom Auto & Truck	PS-Veh Maint	\$ 5,752.36
CW Waste	Garbage-Gate Fee	\$ 11,960.14
CW Waste	Garbate-Gate Fee	\$ 700.00
Dan Haas	Streets-Maint/Parts	\$ 488.74
Decker's Food Market	Pool-Supplies	\$ 134.39
Denzin, Jan	Admin-Audit	\$ 1,300.00
EFTPS	Federal Tax	\$ 12,001.11
Energy Laboratories	Water-Testing	\$ 44.00
Flexshare	HRA	\$ 55.00
Great-West Trust Company, LLC	Def Comp	\$ 1,610.00
Hartl Electric	Streets-Misc, Streets- Cleveland Lights	\$ 669.63
Hawkins Water Treatment	Water-Chlorine Supply	\$ 15.00
Healthsmart Benefit Solutions Inc	Life Insurance	\$ 144.00
Hincklease	PS-Veh Maint	\$ 1,875.80
Hughes, Mark	Admin-City Attorney Retainer	\$ 3,800.00
Johnson, LeRoy	Customer Deposit Payable	\$ 28.18
Joni J's	Admin- Ec Dev	\$ 142.50
J.P. Cooke Company	Public Safety-Animal Control	\$ 71.45
Kirby Built Quality Products	Parks-Clarenbach Memorial	\$ 2,179.62
Lenz, Kathy	Admin-Travel & Training, Streets-Old Stoney	\$ 553.72
Leo Riley & Company	Admin-Audit	\$ 6,000.00
Longhorn Saloon & Grill LLC	Admin-Ec Dev	\$ 102.00
MAC Construction Co. Inc.	Streets-Old Stoney	\$ 106,339.68
MAC Construction Co. Inc.	Streets-Old Stoney	\$ 161,454.96
Marco	Admin-Copy Machine	\$ 319.27
MCCI	Computer-Hardware	\$ 1,260.00
MCCI	Computer-Support	\$ 1,052.00
Norco Inc	Water-Supplies	\$ 12.15
Northwest Pipe Fittings, Inc	Water-Supplies	\$ 476.76
One Call of Wyoming	Water-One Call	\$ 14.25
Overall, Natasha	Customer Deposit Payable	\$ 11.29
Payroll	Salaries	\$ 40,363.47
Powder River Energy	Electricity	\$ 11,412.44
Range Telephone	Admin-Tele & Internet, Fire-Telephone, Landfill-Telephone, PS-Telephone	
	Ambulance-Telephone	\$ 713.22
Roberts Machine & Repair	Fire-Supplies	\$ 71.51
Rocky Mountain Information Network	PS-Misc Expense	\$ 25.00
Rolling Metal Auto LLC	Shop-Gas, Shop-Diesel, Sanitation-Fuel, Public Safety-Fuel	\$ 1,444.00
Safeguard Business Systems	Admin-Office Supplies	\$ 211.88
Secure Instant Payment LLC	Water-Misc Exp, Sewer-Misc Exp, Garbage-Misc Exp, Muncipal Court-Misc	\$ 44.95
Servall Uniform / Linen Co.	Admin-Janitorial	\$ 154.30
Slattery Enterprises	Admin-Toilet Rental	\$ 775.00

Stateline No, 7	Streets-Old Stoney	\$ 3,999.84
Sundance Dillon's Hardware	Shop-Supplies, Admin-Janitorial, Fire-Building Maint, PS-Supplies, Water-Supplies, Building-Daycare	\$ 421.07
Sundance Electric Inc	Water-Elec Maint	\$ 85.00
Sundance Equipment	Streets-Maint/Parts	\$ 217.76
Sundance P.O.E. Fuel Center	Garbage-Fuel	\$ 258.93
Sundance State Bank	Direct Deposit Fees	\$ 5.28
Sundance State Bank	Admin-Misc Exp	\$ 400.00
Symetra	Disability Ins	\$ 430.84
The Sundance Times	Admin-Advertising	\$ 447.75
Tongue River Cable	Admin-Housing Authority	\$ 74.00
Tracy Motor Company	Garbage-Misc, Streets-Supplies, Shop-Misc	\$ 762.62
Trihydro Corporation	Streets-Walking Path	\$ 3,006.95
Trihydro Corporation	Landfill-Testing	\$ 255.50
Trihydro Corporation	City -Engineer	\$ 3,700.00
Trihydro Corporation	Landfill-Slib Closure	\$ 37,320.22
Trihydro Corporation	Landfill-Closure/C & D	\$ 102.00
US Postmaster	Postage	\$ 246.91
Visa	Admin-Computer Support, Admin-Travel & Training, Mayor-Misc Exp, Admin-Misc Exp, Streets-Misc, Water-Scada, Computer-Hardware	\$ 2,543.75
Volunteer Fireman's Pension Fund	Fire Dept-Retirement	\$ 285.00
Watch Guard	PS-Equip & Maint	\$ 214.00
Western Waste Solutions	Garbage-Recycling Tonage	\$ 6,189.30
Weston County Childrens Center	Admin-Development Services	\$ 1,500.00
Wyoming Retirement	Retirement	\$ 8,420.08
Wyoming Workers Compensation		\$ 1,952.87
Xpediter Technology	PS-Computer Maint	\$ 575.00
<b>TOTAL</b>		<b>\$ 505,387.23</b>
Date: _____		
City Council: _____		
City Council: _____		
City Council: _____		
City Council: _____		
Clerk/Treasurer: _____		