Town of Basin

Vouchers for 1/1/2018-1/31/2018

VENDOR NAME	Amount
MEAN	603.79
SECURITY STATE BANK	7,090.84
TOWN OF BASIN	10,000.00
TOWN OF BASIN	18,750.00
TOWN OF BASIN	143,885.84
TOWN OF BASIN	15,000.00
TOWN OF BASIN	7,600.00
AFLAC	350.14
ALSCO	175.68
AMERICAN WELDING & GAS, INC.	324.17
BANK OF GREYBULL	25.00
BASIN REPUBLICAN RUSTLER	584.00
BIG HORN CO-OP MARKETING	2,242.10
BIG HORN COUNTY CLERK	15.00
BIG HORN COUNTY WEED & PEST	68.28
BIG HORN FEDERAL BANK	100.00
BIG HORN REGIONAL JOINT POWERS	9,932.80
BLUE CROSS BLUE SHIELD OF WY	13,268.35
CASELLE INC.	710.00
CNA SURETY	750.00
CRUM ELECTRIC	178.02
DONNELL & ALLRED INC.	1,019.14
FERGUSON ENTERPRISES, INC.	1,722.60
FIRE PROTECTION & SAFETY	441.50
GREAT-WEST TRUST CO., LLC	870.00
GROUNS, DEAN	70.00
HALLMAN,HUNT, & MICKELSON, PC	750.00
HOMAX OIL SALES INC.	201.35
INTER-MOUNTAIN LABORATORIES	262.40
JOINT POWERS BOARD	7,470.00
KAMPBELL, CHRIS	10.00
KENT A. RICHINS	1,625.00
MEAN	182,609.46
MOUNTAIN MOTOR SUPPLY	105.56
NCPERS WYOMING	48.00
NORMONT EQUIPMENT	836.46
O'REILLY AUTOMOTIVE, INC.	611.67
QUILL CORPORATION	290.40

R&J TECHNOLOGY SOLUTIONS	260.00
ROVENNA SIGNS & DESIGN	921.00
RUSSELL & RUSSELL	250.00
SECURITY STATE BANK	7,638.49
SECURITY STATE BANK- HSA	335.00
TCT WEST INC.	793.63
THE OFFICE SHOP THE OFFICE SHOP LEASING	117.22 152.28
TOWN OF BASIN	5,326.02
TOWN OF BASIN TOWN OF BASIN	10,000.00
U.S. POSTMASTER	140.00
VALLEY HARDWARE	35.94
VERIZON WIRELESS	341.39
VISA	183.39
VISION SERVICE PLAN- (WY)	98.84
WAM-WCCA ENERGY LEASE PROGRAM	1,250.00
WEBT	58.50
WMMA	100.00
WY DEPT. OF REVENUE & TAX	5,007.19
WY RETIREMENT SYSTEM	9,354.68
WYOMING PUBLIC HEALTH LABORATORY	48.00
MEAN	603.79
TOWN OF BASIN	10,000.00
TOWN OF BASIN	30,500.00
TOWN OF BASIN	4,000.00
TOWN OF BASIN	20,000.00
B/H CO. SOLID WASTE DIST.	6,930.25
WY GAS COMPANY	1,010.30
GRAND TOTAL	546,053.46

	-
	-

Check Register		

Feb 07, 2018 01:59PM

Page:	1				