


April 2017 bill list 1


Date	Invoice	Vendor	Detail	Outstanding	Paid
04/01/17	148754	ARMSTRONG EXTINGUISHERS	ANNUAL INSPECTION	\$ 833.00	
03/30/17	30-Mar-17	BLACK HILLS ENERGY	NATURAL GAS/ALL	\$ 820.07	
03/13/17	411445	BOBCAT OF GILLETTE	2010 BOMAG SERVICE	\$ 2,340.80	
05/28/17	62430677	CAN SURETY	BOND/HUBBLE	\$ 100.00	
04/01/17	1400	COFFEE CUP	AMB FUEL	\$ 94.91	
4/4/2017	682001	CONTRACTORS SUPPLY	MTC WATER LINES	\$ 376.85	
04/01/17	1-Apr-17	CROOK COUNTY SHERIFFS	DISPATCH FOR APRIL	\$ 1,200.00	
04/03/17	3-Apr-17	DIEHLS	SUPPLIES	\$ 177.34	
03/21/17	129145	FAMERS CO-OP	FUEL	\$ 2,936.62	
03/20/17	651311	FERGUSON ENTERPRISES	METERS	\$ 9,989.50	
04/23/17	7231157	GALLS	POLICE UNIFORMS	\$ 99.98	
03/15/17	4041170	HAWKINS	CHEMICALS/WATER	\$ 605.00	
02/03/17	1200035497	HDR	HOURLY	\$ 6,363.19	
04/03/17	3-Apr-17	HULLINGER, MICHELE	REFUND OF UTILITY DEPOSIT	\$ 150.00	
03/30/17	TRANS	IRS	941 TAXES		\$ 6,044.63
03/24/17	791005	LIFE ASSIT	AMBULANCE SUPPLIES	\$ 111.22	
03/02/17	2-Mar-17	MULLINAX	MTC COAL	\$ 917.28	
03/30/17	71177	NEVES	POLICE UNIFORMS	\$ 142.93	
04/15/17	68234001	OFFICE DEPOT	OFFICE SUPPLY	\$ 134.39	
03/28/17	11742	OMEGA COMPUTERS	COMPUTER /SHOP/HOWARD	\$ 549.00	
03/30/17	TRANS	PAYROLL	SALARIES		\$ 17,993.02
03/29/17	29-Mar-17	PETTY CASH	POSTAGE		\$ 185.97
03/24/17	5-Apr-17	PINN BANK	3YR LOAN PAYMENT	\$ 8,397.28	
03/03/17	108635	QUALITY HARDWARE	SUPPLIES	\$ 483.26	
03/20/17	20-Mar-17	REXFORD LOCKSMITH	PADLOCKS/LANDFILL	\$ 80.00	
04/01/17	1-Apr-17	RT CONNECT	PHONES	\$ 1,063.88	
03/30/17	30-Mar-17	SCHNEIDER, CHERYL	MILEAGE	\$ 173.34	
04/05/17	5-Apr-17	SUNDANCE TIMES	ADS/MINUTES	\$ 1,013.53	
03/28/17	160675	TOP OFFICE	COPIES	\$ 112.43	
03/02/17	2-Mar-17	WALMART	BUILDING SUPPLIES	\$ 103.59	


\$ 39,369.39	\$ 24,223.62
	\$ 63,593.01

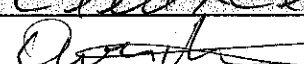
Total

Mayor: _____

Council:  _____

Council:  _____

Council:  _____

Council:  _____