

April 2017 bill list 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
04/20/17	20-Apr-17	AFLAC	VOLUNTARY INS	\$ 350.00	
04/08/17	8-Apr-17	ATT	CELL PHONES	\$ 722.37	
03/31/17	348245	AVAILITY	AMBULANCE	\$ 79.00	
04/20/17	20-Apr-17	BARNUM, SENA	REFUND OF REMAINING DEPOSIT	\$ 22.15	
04/06/17	11-Aug-13	BLACK HILLS CHEM	CLEANING SUPPLY	\$ 81.23	
04/20/17	28-Apr-17	BLACK HILLS ENERGY	NATURAL GAS	\$ 448.68	
04/20/17	10-Apr-17	BLUE CROSS, BLUE SHIELD	INS	\$ 11,768.94	
06/02/17	53952097N01	CAN SURETY	BONDS/CONNALLY	\$ 100.00	
03/15/17	15-Mar-17	CAR QUEST	BATTERY CHARGER, OIL, FILTERS	\$ 1,444.51	
04/01/17	79907	CASELLE	SUPPORT	\$ 410.00	
04/04/17	18-Apr-17	CITY OF GILLETTE	MADISON BASE CHARGE	\$ 89.56	
04/20/17	3067	COFFEE CUP	FUEL/AMB	\$ 149.35	
04/03/17	417883	COLLINS	FIRE ALARM MONITORING	\$ 28.00	
04/13/17	682588	CONTRACTORS SUPPLY	MTC WATER LINES	\$ 169.40	
03/31/17	31-Mar-17	CONVERSE CAR WASH	MAINTENANCE	\$ 124.04	
03/31/17	2552	CRANSTON	MTC BOILER	\$ 1,195.00	
04/15/17	15-Apr-17	CY'S REPAIR SHOP	1 TON SNOW PLOW	\$ 894.64	
04/06/17	6-Apr-17	DOUBLE BARREL CUSTOMS	STEEL/BUMPERS	\$ 880.00	
04/14/17	70897	ENERGY LABS	WASTE WATER TESTING	\$ 260.00	
04/20/17	20-Apr-17	GREAT WEST	VOLUNTARY DEFERRED COMP	\$ 210.00	
03/31/17	4050546	HAWKINS	CHLORINE	\$ 922.50	
04/20/17	230003547	HDR	HOURLY/GOSEHN/LAGOON	\$ 21,536.83	
04/05/17	143501	HOME DEPOT	LUMBER	\$ 423.78	
05/01/17	1-May-17	HUBBLE, CINSY	MAY CONTRACT	\$ 425.00	
04/14/17	TRANS	IRS	941 TAXES		\$ 5,301.04
04/01/17	20806608	NORCO	AMB MEDICAL SUP	\$ 214.87	
04/20/17	3329001	OFFICE DEPOT	OFFICE SUPPLY	\$ 131.68	
04/14/17	TRANS	payroll	salaries		\$ 16,034.35
04/20/17	20-Apr-17	PETTY CASH	POSTAGE	\$ 287.10	
05/01/17	5-May-17	PINN BANK	3 YR LOAN	\$ 8,397.28	
04/07/17	7-Apr-17	POWDER RIVER ENERGY	ELECTRIC	\$ 8,295.57	
04/05/17	34419	QUALITY AGG	METER PIT ROCK	\$ 231.66	
04/20/17	5736700	QUILL	OFFICE SUPPLY	\$ 305.36	
04/20/17	20-Apr-17	SECRETARY OF STATE	CONNALLY, NOTARY RENEWAL	\$ 30.00	
04/20/17	255733	SERVALL	BUILDING MAINT	\$ 227.68	
04/20/17	48857816	SIN CLAIR	PD FUEL (2 MONTHS)	\$ 1,010.98	
04/06/17	12926601	SLATTERY	POP LANDFILL	\$ 90.00	
03/31/17	5589	TEAM LAB	WEED KILLER	\$ 5,024.50	
04/10/17	16351	ULTRA MAX	FIREARMS TRAINING	\$ 172.00	
03/31/17	41095	VALLI	CREDIT CARD SUPPORT	\$ 75.00	
04/27/17	27-Apr-17	VISA	TRAVEL/TRAINING, OFFICE SUP	\$ 2,167.95	
04/20/17	20-Apr-17	VSP	VISION	\$ 200.00	
04/20/17	20-Apr-17	WALMART	LAGOON/OFFICE SUPPLY	\$ 184.03	
04/20/17	20-Apr-17	WEBT	INS	\$ 34.75	
04/11/17	11-Apr-17	WILLIAMSON, LINDSAY	REFUND OF UTILITY DEPOSIT	\$ 150.00	
4/20/2017	20-Apr-17	WYO RETIREMENT	TOWN	\$ 7,000.00	
04/20/17	20-Apr-17	WYO RETIREMENT	FIREHALL PENSION	\$ 435.00	
04/09/17	200892	WYO WATER SOLUTIONS	RENTAL/WATER	\$ 54.00	
04/15/17	73014	WYOMING NETWORK	WEBSITE	\$ 50.00	
04/04/17	8-Jun-39	WYOMING RENTS	IRRIGATION TRENCHER	\$ 260.00	

\$ 77,764.39	\$ 21,335.39
	\$ 99,099.78

Total

Mayor: *Robert* 4-24-17

Council: *Cliff R. Claar*

Council: *Dave*

Council: _____

Council: _____