





# JUNE 2017 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
05/08/17	8-May-17	ATT	CELL PHONES	\$ 619.46	
05/15/17	5-May-17	BLACK HILLS ENERGY	NATURAL GAS	\$ 405.53	
06/22/17	90048959	BSN SPORTS	BASES, SYNTHETIC RUBBER	\$ 1,194.98	
06/01/17	36166	CAR QUEST	SUPPLIES	\$ 119.84	
06/01/17	81102	CASELLE	SUPPORT	\$ 410.00	
05/26/17	132136	CASEY PETERSEN	AUDIT REVIEW	\$ 6,216.52	
06/11/17	4050	COFFEE CUP	FUEL	\$ 210.69	
06/02/17	423884	COLLINS	FIRE ALARM MONITORING	\$ 28.00	
05/30/17	685601	CONTRACTORS SUPPLY	WESTVIEW PARK	\$ 1,693.35	
05/31/17	2562	CRANSTON ELECTRIC	OUTLETS/LIGHTS/ MULTIPLE	\$ 2,798.24	
05/20/17	119	CYS REPAIR SHOP	FORD 8N TRACTOR	\$ 748.36	
06/05/17	5-Jun-17	DIEHLS	SUPPLIES	\$ 105.50	
06/06/17	6JUNE 7	DOUBLE BARREL CUSTOMS	FABRICATE ELECTRIC PANEL	\$ 215.00	
05/16/17	57600	FRONT RANGE	BREATHING APPARATUS TESTING	\$ 2,200.00	
05/30/17	751	GW REPAIR	05 COP CAR	\$ 143.27	
05/11/17	4073258	HAWKINS	CHLORINE	\$ 912.50	
05/22/17	1200051574	HDR	HOURLY/ LANDFILL PERMITTING	\$ 3,390.28	
05/26/17	TRANS	IRS	941 TAXES		\$ 5,587.81
06/09/17	TRANS	IRS	941 TAXES		\$ 5,904.78
05/19/17	71177019	NEVES	UNIFORMS	\$ 103.98	
05/31/17	21238369	NORCO	AMBULANCE SUPPLIES	\$ 214.87	
05/17/17	575001	OFFICE DEPOT	OFFICE SUPPLY	\$ 110.59	
05/25/17	25-May-17	OFFICE OF STATE LANDS	CW069 LOAN	\$ 13,744.68	
06/06/17	45131	ONE CALL OF WYOMING	MAY 2017 TICKETS	\$ 12.00	
04/11/17	11-Apr-17	PARKWAY PLAZA	TRAVEL & TRAIN WATER	\$ 792.00	
05/26/17	TRANS	PAYROLL	SALARIES		\$ 16,932.86
06/09/17	TRANS	PAYROLL	SALARIES		\$ 17,232.99
06/05/17	5-Jun-17	PINNACLE BANK	JUNE LOAN PAYMENT		\$ 8,397.28
06/01/17	1-Jun-17	POWDER RIVER ENERGY	NEW METER SERVICE		\$ 624.33
05/01/17	109055	QUALITY HARDWARE	SUPPLIES	\$ 437.35	
05/25/17	5633	RELENTLESS DESERT SNOW	WORKSHOP/BRYANT	\$ 599.00	
06/10/17	10-Jun-17	RT COMMUNICATIONS	PHONES	\$ 727.11	
04/30/17	19-Sep-55	SERVALL	BUILDING MAINTENANCE	\$ 170.47	
06/01/17	129915	SLATTERY	PORT O POTTIES LANDFILL	\$ 90.00	
05/31/17	31-May-17	SUNDANCE TIMES	ADS	\$ 814.13	
05/22/17	977513	TITAN MACHINERY	FILTER ELEMENT	\$ 294.33	
05/23/17	18-Jan-43	TOP OFFICE	COPIES	\$ 182.81	
06/01/17	1-Jun-17	US POSTAL	BOX RENTAL	\$ 116.00	
05/31/17	TRANS	WYO RETIREMENT	TOWN HALL		\$ 5,758.67
05/31/17	TRANS	WYO RETIREMENT	FIRE HALL PENSION		\$ 375.00

\$ 39,820.84	\$ 60,813.72
<u>\$ 100,634.56</u>	

Total  
 Mayor:   
 Council:   
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