

JUNE 2017 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
06/30/17	TRANS	AFLAC	VOLUNTARY INS	\$ 546.92	
06/08/17	...X06162017	AT & T	CELL PHONES	\$ 621.03	
06/30/17	356680	AVAILITY	AMBULANCE CONTRACT	\$ 54.00	
06/19/17	19-Jun-17	BLACK HILLS ENERGY	NATURAL GAS	\$ 591.68	
06/01/17	1-Jun-17	BLACK HILLS CHEMICAL	MOP HEADS, PAPER TOWELS	\$ 46.17	
06/23/17	TRANS	BLUE SHIELD, BLUE CROSS	INS	\$ 11,791.80	
06/05/17	451283	CITY OF GILLETTE	MADISON BASE CHARGE	\$ 89.56	
06/26/17	23-Oct-07	COFFEE CUP	FUEL	\$ 101.04	
06/12/17	424390	COLLINS	AMBULANCE RADIO	\$ 200.00	
06/07/17	686381	CONTRACTORS SUPPLY	PAINT/PRIMER	\$ 106.20	
06/09/17	12-Oct-66	CROOK COUNTY SHERIFF	DISPATCH	\$ 1,200.00	
06/19/17	19-Jun-17	CROW, PATRICK	MILEAGE	\$ 102.72	
06/15/17	6/15/2017	CY'S REPAIR SHOP, LLC	VEHICLE/TRACTOR REPAIRS	\$ 285.14	
06/09/17	9-Jun-17	DIEHLS	SUPPLIES	\$ 88.88	
06/08/17	8-Jun-17	DOUBLE BARREL CUSTOMS	FABRICATE STAIRS FOR BALLFIELD	\$ 832.00	
06/14/17	16-Oct-29	ENERGY LABS	WATER TESTING	\$ 1,785.00	
05/31/17	133302	FARMERS CO-OP	FUEL/TANK	\$ 5,048.77	
06/29/17	TRANS	GREAT WEST	VOLUNTARY DEFERRED COMP	\$ 190.00	
06/19/17	773	GW REPAIR	05 & 03 POLICE CARS	\$ 1,861.11	
06/02/17	TWO	HAWKINS	CHLORINE	\$ 1,240.00	
06/21/17	6/21/2017	HANSEN AND PECK	APRIL/MAY STMT	\$ 4,980.00	
06/09/17	1200057142	HDR	HOURLY	\$ 2,838.79	
07/01/17	1-Jul-17	HUBBLE, CINDY	JULY CONTRACT	\$ 425.00	
06/23/17	23-Jun-17	IRS	PAYROLL TAXES		\$ 5,831.84
06/15/17	15-Jun-17	IVIE, SHAWN	REFUND REMAINING DEPOSIT	\$ 87.92	
06/26/17	26-Jun-17	KING, SARAH	PARTIAL REFUND DEPOSIT	\$ 51.05	
06/09/17	801855	LIFE ASSIST	MEDICAL SUPPLIES	\$ 325.61	
06/01/17	18-Jan-10	NEVES	UNIFORMS	\$ 43.70	
06/23/17	23-Jun-17	PAYROLL	PAYROLL		\$ 18,277.47
06/15/17	15-Jun-17	PETTY CASH	POSTAGE	\$ 297.91	
06/19/17	19-Jun-17	PINNACLE BANK	3 YR LOAN PAYOFF	\$ 123,556.46	
06/21/17	21-Jun-17	PINNACLE BANK	ANNUAL AMB PAYMENT	\$ 23,045.47	
06/28/17	28-Jun-17	POWDER RIVER ENERGY	ELECTRICITY	\$ 8,435.71	
06/07/17	34821	QUALITY AGG	LANDFILL/METER PITS/GRAVEL FOR BB	\$ 3,800.31	
06/26/17	TWO	QUILL	OFFICE SUPPLIES	\$ 215.91	
06/26/17	MULTIPLE	SERVALL - two vouchers	BUILDING MAINT	\$ 342.42	
06/29/17	29-Jun-17	SINCLAIR	FUEL	\$ 342.31	
06/21/17	21-Jun-17	Stalker Radar	CORRECTION ON PREV BILL	\$ 3,242.00	
06/20/17	162287	TOP OFFICE	COPIES	\$ 122.35	
06/15/17	187229	ULTRAMAX	PD PORTION OF AMMO INVOICE	\$ 172.00	
05/31/17	42022	VALLI	CREDIT CARD SUPPORT	\$ 75.00	
06/27/17	27-Jun-17	VISA	RECEIPTS & PAYMENTS	\$ 170.62	
06/30/17	TRANS	VSP	VISION	\$ 150.00	*ESTIMATE
06/30/17		WEBT	LIFE INSURANCE	\$ 40.00	*ESTIMATE
06/12/17	28-Mar-04	WYO MARINE	WEED EATER STRING	\$ 100.18	
06/30/17	TRANS	WYO RETIREMENT	FIREHALL	\$ 375.00	
06/30/17	TRANS	WYO RETIREMENT	TOWN HALL	\$ 8,000.00	*ESTIMATE
06/19/17	73939	WYOMING NETWORK	WEBSITE	\$ 50.00	
06/19/17	202528	WYOMING WATER SOLUTION	WATER/RENTAL	\$ 82.00	
06/19/17	19-Jun-17	UBS	SAVINGS	\$ 50,000.00	

*WYO RETIREMENT, VSP, WEBT ESTIMATED

\$ 258,149.74 \$ 24,109.31

Total \$ 282,259.05

Mayor: *Paul Hunt Pro-Team*

Council: *[Signature]*

Council: *Chell R. Chan*

Council: *[Signature]*

Council: *[Signature]*

