

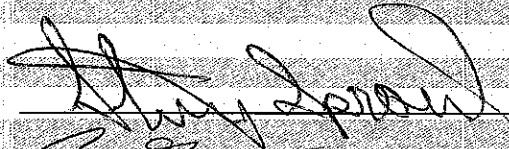
# MAY 2017 BILL LIST 1


Date	Invoice	Vendor	Detail	Outstanding	Paid
04/28/17	28-Apr-17	AFLAC	VOLUNTARY INS		\$ 148.80
04/28/17	28-Apr-17	AMERICAN LEGION	FLAGS FOR FIREHALL	\$ 135.00	
04/06/17	114596A	BLACK HILLS CHEM	MULTI PURPOSE CLEANER	\$ 8.74	
04/13/17	13-Apr-17	CAR QUEST	BATTERY, BEAINGS, BARRELL HOL	\$ 725.80	
04/23/17	136590	CENEX	FUEL	\$ 39.31	
05/11/17	1860	COFFEE CUP	FUEL/AMBULANCE/POLICE	\$ 248.92	
04/28/17	418848	COLLINS COMMUNICATION	GROUND FAULT/MTC/FIRE ALARM	\$ 878.75	
04/20/17	72250	ENERGY LABS	WATER TESTING	\$ 90.00	
04/24/17	131889	FARMERS CO-OP	FUEL/LANDFILL	\$ 843.72	
04/20/17	17-Mar	HANSEN AND PECK	LEGAL FEES	\$ 2,730.00	
05/03/17	1200046923	HDR	LANDFILL PERMITTING/HOURLY	\$ 3,095.96	
04/28/17	TRANS	IRS	941 TAXES		\$ 5,626.68
04/24/17	794987	LIFE ASSIST	AMBULANCE SUPPLIES	\$ 234.21	
04/24/17	24-Apr-17	MOORCROFT AMB SERVICE	REIMBURSE TRAINING	\$ 67.84	
04/29/17	0187658IN	MULLINAX	MTC COAL	\$ 596.82	
04/24/17	20957074	NORCO	AMBULANCE SUPPLY	\$ 424.45	
04/19/17	398758	OFFICE DEPOT	PD OFFICE CHAIR	\$ 319.91	
04/28/17	TRANS	PAYROLL	SALARIES		\$ 16,702.12
04/11/17	108917	QUALITY HARDWARE	SUPPLIES/MTC/FIRHALL/STREETS	\$ 330.62	
04/15/17	785492	RECORD SUPPLY	SOCKETS FOR WATER	\$ 24.18	
05/10/17	10-May-17	RT CONNECT	PHONES	\$ 641.35	
04/27/17	27-Apr-17	SCHNEIDER, CHERYL	REIMBURSE MIEAGE/TRAVEL TRAIN	\$ 393.23	
04/21/17	21-Apr-17	SCOTT, JC	REIMBURSE TRAVEL/TRAIN	\$ 108.30	
05/10/17	10-May-17	SUNDANCE TIMES	ADVERTISING	\$ 1,512.26	
04/12/17	161098	TOP OFFICE	COPIES	\$ 132.48	


*Very Conally Notary*


*1328 c/c*

\$ 13,581.85	\$ 22,477.60
\$ 36,059.45	

Mayor: 

Council: 

Council: 

Council: 

Council: 