

## MAY 2017 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
5/20/2017	379817	AFLAC	VOLUNTARY INS	\$ 576.80	
5/10/2017	115979	BLACK HILLS CHEM	PAPER SUPPLIES/MTC/TOWN HALL	\$ 129.64	
05/03/17	1071	BLAKEMAN PROPANE	WEED BURN AT LANDFILL	\$ 17.99	
06/01/17	1-Jun-17	BLUE CROSS BLUE SHIELD	INS	\$ 11,768.94	
05/04/17	A11491	BOBCAT	2010 BOMAG	\$ 1,577.52	
5/1/2017	80509	CASELLE	SUPPORT	\$ 410.00	
5/22/2017	22-May-17	CITY OF GILLETTE	MADISON BASE	\$ 89.56	
5/16/2017	5-Jan-06	COFFE CUP	POLICE FUEL	\$ 253.21	
05/01/17	420914	COLLINS COMMUNICATION	FIRE ALARM MONITORING	\$ 28.00	
05/03/17	683755	CONTRACTORS SUPPLY	MTC WATER LINE SUPPLY	\$ 791.55	
5/2/2017	2-May-17	CROOK COUNTY SHERIFFS	DISPATCH	\$ 1,200.00	
05/20/17	20-May-17	DEPARTMENT OF WORKFOR	Q1 WC TAXES		\$ 7,320.28
5/1/2017	911	DIEHLS	FIREHALL/CLEANING SUPPLY	\$ 40.26	
5/4/2017	75253	ENERGY LABS	TESTING/REPORTS	\$ 275.00	
4/26/2017	129025	FARMERS CO-OP	FUEL	\$ 3,612.70	
5/20/2017	20-May-17	GREAT WEST	VOLUNTARY DEFERRED	\$ 210.00	
4/17/2017	1200046930	HDR	GOSHEN AND LAGOON	\$ 24,190.72	
5/18/2017	18-May-17	HERNANDEZ, EVELYN	REFUND OF REMAINING DEPOSIT	\$ 75.45	
4/13/2017	13754	HOME DEPOT	TOILET	\$ 98.00	
05/01/17	1-Jun-17	HUBBLE, CINDY	CLEANING CONTRACT	\$ 425.00	
5/12/2017	TRANS	IRS	941 TAXES		\$ 5,630.07
4/27/2017	4272017	JRL SUPPLY COMPANY	POLICE EQUIPMENT	\$ 1,777.40	
5/16/2017	16-May-17	MOORCROFT AMBULANCE	REIMBURSE TRAINING	\$ 24.37	
05/05/17	18-Apr-74	OFFICE DEPOT	OFFICE SUPPLY	\$ 56.66	
5/11/2017	11-May-17	OFFICE OF STATE LANDS	DWSRF 191 ORIGINATION FEE		\$ 4,705.80
5/11/2017	11-May-17	OFFICE OF STATE LANDS	CWSRF 163 ORIGINATION FEE		\$ 1,369.20
5/12/2017	TRANS	PAYROLL	SALARIES		\$ 16,933.54
5/4/2017	4-May-17	PETERS, BILL	REIMBURSE SUPPLIES	\$ 72.15	
5/20/2017	20-May-17	PETTY CASH	POSTAGE	\$ 144.44	
05/19/17	19-May-17	POWDER RIVER ENRGY	ELECTRIC	\$ 8,732.05	
05/08/17	34634	QUALITY AG	SCORIA BALL FIELD	\$ 3,373.92	
05/03/17	65005344	QUILL	OFFICE SUPPLIES	\$ 311.61	
05/03/17	791551	RECORD SUPPLY	FILTERS/EQUIP LANDFILL	\$ 51.49	
5/12/2017	204756	STALKER RADAR	RADAR	\$ 1,595.00	
4/28/2017	4-Jun-16	TEAMLAB	CHEMICALS	\$ 1,602.50	
5/3/2017	9289152	TITAN MACHINERY	LANDFILL/EQUIP FILTERS	\$ 237.08	
4/30/2017	44555	VALLI	CREDIT CARD SUPPORT	\$ 75.00	
5/27/2017	27-May-17	VISA	VARIOUS	\$ 1,632.86	
5/26/2017	TRANS	VSP	VISION	\$ 135.75	
05/16/17	15461	W.A.M.	CONVENTION REGISTRATION	\$ 675.00	
5/4/2017	31693901	WIN SUPPLY	MTC WATER LINE SUPPLY	\$ 341.82	
5/12/2017	TRANS	WORKFORCE SERVICES	Q1 UNEMPLOYMENT TAXES		\$ 1,021.82
5/12/2017	TRANS	WORKFORCE SERVICES	Q4 WORKMANS COMP		\$ 6,122.76
5/15/2017	73479	WYO NETWORK	WEBSITE	\$ 50.00	
5/10/2017	201768	WYO WATER SOLUTIONS	WATER/RENTAL	\$ 54.00	
05/11/17	1200046931	HDR	LAGOON/PQ17 & 15	\$ 5,175.66	
05/20/17	TRANS	WEBT	INS	\$ 34.75	

\$ 71,923.85	\$ 43,103.47
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\$ 115,027.32

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