

# SEPTEMBER 2017 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
08/30/17	122687	BLACK HILLS CHEM	BUILDING SUPPLIES	\$ 106.11	
07/27/17	27-Jul-17	BLACK HILLS ENERGY	3RD PARTY DAMAGE	\$ 462.68	
08/23/17	11812	BOBCAT OF GILLETTE	PARTS	\$ 47.30	
09/01/17	82979	CASELLE	SUPPORT	\$ 410.00	
09/11/17	4474	COFFEE CUP	AMB FUEL	\$ 103.13	
09/01/17	432734	COLLINS COMM	FIRE ALARM MONITOR	\$ 28.00	
08/23/17	693144	CONTRACTORS SUPPLY	REPAIR/SUPPLY	\$ 1,538.54	
08/28/17	2576	CRANSTON ELECTRIC	REPAIRS	\$ 2,453.97	
07/14/17	101328	ENERGY LABS	WATER TEST	\$ 300.00	
8/31/2017	75406	FARMERS CO OP	FUEL	\$ 3,425.30	
08/25/17	663868	FERGUSON ENTERPRISES	EPA REGULATIONS	\$ 3,429.82	
08/25/17	856	GW REPAIR	04 POLICE CAR	\$ 19.00	
<del>09/01/17</del>	<del>22-Jul-09</del>	<del>INNOVATICE TECH</del>	<del>COMPUTER</del>	<del>\$ 2,666.68</del>	
09/01/17	TRANS	IRS	941 TAXES		\$ 6,335.23
08/21/17	813353	LIFE ASSIST	AMB MED SUPPLIES	\$ 402.32	
09/01/17	21896596	NORCO	AMB MED SUPPLIES	\$ 214.87	
08/18/17	867001	OFFICE DEPOT	OFFICE SUPPLIES	\$ 53.75	
08/24/17	12203	OMEGA COMPUTERS	POLICE COMPUTER	\$ 569.00	
09/01/17	TRANS	PAYROLL	SALARIES		\$ 17,850.41
08/25/17	25-Aug-17	PINN BANK-PETTY CASH	POSTAGE	\$ 42.30	
08/17/17	85671	POLLARDWATER	BACK FLOW PREVENTORS	\$ 3,301.94	
08/31/17	31-Aug-17	POWDER RIVER ENERGY	ELECTRIC	\$ 35.26	
08/31/17	109825	QUALITY HARDWARE	SUPPLIES	\$ 956.25	
08/30/17	30-Aug-17	RIDDLE, JAYNE	REFUND OF DEPOSIT	\$ 48.10	
09/10/17	10-Sep-17	RT CONNECT	PHONES	\$ 1,356.51	
08/28/17	43560	SHERWIN WILLIAMS	PAINT/STAIN	\$ 710.82	
08/24/17	131072	SLATTERY	PORT O POTTIES	\$ 675.00	
08/31/17	31-Aug-17	SUNDANCE TIMES	ADVERTISING	\$ 914.00	
08/22/17	163302	TOP OFFICE	COPIES/COMPILER	\$ 737.15	
07/14/17	671697	TRACY MOTORS	MOWER BLADES	\$ 101.94	
08/30/17	30-Aug-17	VILAS PHARMACY	REFUND OF DEPOSIT	\$ 75.49	

\$ 25,185.23	\$ 24,185.64
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\$ 49,370.87
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Total

Mayor:

Council:

Council:

Council:

Council:

*Chell R. Chan*

*Ann [Signature]*

*Be [Signature]*

