

MAY 2018 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid	Approved
4/19/2018	388,371,387,108	ADVANCE AUTO PARKS	LAWN MOWER BATTERY, FILTERS AND OIL	\$ 165.87		
4/24/2018	40183	ARROW PRINTING	PURCHASE ORDERS	\$ 162.35		
5/3/2018	7622	ARROW GAS	TEXAS TRAILS CONCRETE PAD	\$ 1,585.50		
	MAY	AFLAC	INSURANCE	\$ 728.58	EST	
	APRIL	ATT	CELL PHONES	\$ 381.20		
	MAY	ATT	CELL PHONES	\$ 400.00	EST	
	APRIL	BLACK HILLS ENERGY	GAS-TOWN HALL, FIRE HALL, SHOP, MTC	\$ 626.65		
	MAY	BLACK HILLS ENERGY	GAS-TOWN HALL, FIRE HALL, SHOP, MTC	\$ 800.00	EST	
5/15/2018	3090	BLAKEMAN PROPANE	CYLINDER- WATER LINE THAW	\$ 41.58		
	APRIL	BLUE CROSS BLUE SHIELD	INSURANCE		\$ 11,759.65	\$11,759.65
	MAY	BLUE CROSS BLUE SHIELD	INSURANCE	\$ 11,759.62	EST	
4/18/2018	A11905	BOBCAT OF GILLETTE	REPAIR 2010 BOMAG- INVOICE #11812 paid twice	\$ 555.67		
5/1/2018	87796	CASELLE	SUPPORT	\$ 410.00		
4/23/2018	155870CL	CENEX	FUEL	\$ 450.68		
5/2/2018	633075	CITY OF GILLETTE	BASE CHARGE	\$ 89.56		
5/1/2018	MULTIPLE	COFFEE CUP FUEL STOP	AMBULANCE, MAINTANCE & FIRE FUEL	\$ 916.06		
5/1/2018	456214	COLLINS	ALARM MONITORING	\$ 28.00		
5/7/2018	1007	JESSE CONNALLY	CLEANING CONTRACT	\$ 700.00		
5/4/2018	5/4/2018	COMFORT INN	JODI CLARK- WATER CONFERENCE- CASPER	\$ 85.00		
4/30/2018		CONVERSE CARWASH	POLICE CAR WASH	\$ 77.18		
4/12/2018	2126 2130	CRANSTON ELECTRIC	BLUE TANK, LIGHTS @ FIRE HALL, SHOP CONDUIT & OUTLET	\$ 2,963.63		
5/1/2018	9181C12643	CROOK COUNTY MEDICAL	CDL PHYSICALS- WICK & AMENDE	\$ 200.00		
5/1/2018	04012018 & 05012018	CROOK CO SHERIFF	DISPATCH	\$ 2,800.00		
5/7/2018	6739	CROOK COUNTY WEED & PEST	WEED SPRAY, PARKS AND SHOOTING RANGE	\$ 48.28		
5/26/2018		DEPARTMENT OF WORKFORCE SER	UNEMPLOYMENT/WORKMANS COMP		\$ 7,285.56	
5/1/2018		DEHLS	SHOP SUPPLIES AND POP	\$ 55.76		
5/8/2018	MULTIPLE	ENERGY LABS	TESTING	\$ 672.00		
3/28/2018	1345468-69, 136170	FARMERS COOP	FUEL: DYED, CLEAR FUEL, SUPPLIES	\$ 2,596.16		
4/11/2018	255693	GILLETTE STEEL	MTC SIGN	\$ 78.00		
4/20/2018	2311	GOOD ELECTRIC	SOLAR PANELS ON SIREN		\$ 1,416.45	
	APRIL	GREAT WEST	DEFERRED COMP	\$ 430.00		
	MAY	GREAT WEST	DEFERRED COMP	\$ 430.00	EST	
4/25/2018	1184	GW REPAIR	OIL CHANGE 05 POLICE CAR	\$ 154.79		
4/17/2018	MARCH & APRIL	HANSEN AND PECK	LEGAL FEES	\$ 1,455.00		
4/19/2018	4264639	HAWKINS	CHEMICALS	\$ 624.50		
1/23/2018	9044, 102496	HDR	HOURLY SERVICES, WWTP-PRELIMERY & FINAL DESIGN	\$ 40,979.63		
3/5/2018	3/5/2018	HOME DEPOT	SHOP ROOM ITEMS AND WATER REPAIRS	\$ 745.21		
5/6/2018	1476 & 1511	INNOVATIVE TECH SOLUTIONS	TROUBLESHOOTING RADIOS & ENGINEER DOC REVIEW	\$ 540.30		
5/1/2018	6017641 & 5011797	JUNEKS	POLICE #5 OIL CHANGE AND GASKETS	\$ 96.11		
7/2018	852786	LIFE ASSIST	MEDICAL SUPPLIES FOR AMBULANCE	\$ 200.36		
		IRS	PAYROLL 5/2/18		\$ 5,423.46	
		IRS	PAYROLL 5/23/18	\$ 6,000.00	EST	
4/4/2018	0198908, 0199068	MULLINAX	COAL	\$ 1,353.21		
4/30/2018	MULTIPLE	NORCO	CLEANING SUPPLIES AND MEDICAL SUPPLIES	\$ 753.02		
5/19/2018	128464733001 & 12456146900	OFFICE DEPOT	CLERK, COURT, PD, AMBULANCE	\$ 179.91		
4/4/2018	48126	ONE CALL OF WYOMING	2 CALLS	\$ 2.25		
	MARCH	PAYROLL	5/2/2018		\$ 17,302.59	
	MARCH	PAYROLL	5/23/2018	\$ 18,000.00	EST	
5/2/2018		PETTY CASH	POSTAGE UTILITY BILLS AND GENERAL POSTAGE	\$ 225.14		
4/17/2018		POSTMASTER	STAMPS- POLICE, COURT, AMBULANCE	\$ 550.00		
4/11/2018	112455-04-18	POWDER RIVER ENERGY	ELECTRIC SERVICE	\$ 9,544.06		
5/1/2018		POWDER RIVER ENERGY	ELECTRIC SERVICE	\$ 10,000.00	EST	
5/1/2018	36805, 36598, 36650	QUALITY AGG	WATER LEAK, LANDFILL, J-BASE, CULVERTS AND BANDS	\$ 2,792.80		
4/30/2018		QUALITY INN	WATER CONVERENCE- CASPER, WICK, AMENDE, ALLISON	\$ 560.00		
4/30/2018	MULTIPLE	QUALITY HARDWARE	SUPPLIES- SHOP, MTC, LANDFILL, POLICE, STREETS	\$ 649.48		
4/9/2018	19091-93 & 20686	QUILL.COM	OFFICE SUPPLIES	\$ 539.82		
5/1/2018	APRIL	RT COMMUNICATIONS	PHONES	\$ 532.42		
	MAY	RT COMMUNICATIONS	PHONES	\$ 550.00	EST	
APRIL	MULTIPLE	SERVALL	RUGS-TOWN HALL, POLICE, SHOP & MTC	\$ 255.01		
	APRIL	SINCLAIR	POLICE AND PUBLIC WORKS	\$ 377.70		
4/5/2018	134199	SLATTERY ENT	LANDFILL SERVICES	\$ 90.00		
4/26/2018	P32322	SUNDANCE EQUIPMENT	PARTS	\$ 34.30		
4/27/2018	APRIL	SUNDANCE TIMES	ADVERTISEMENT	\$ 811.75		
4/30/2018	INV0010773 & 10636	TEAM LAB	ROOT DESTROYER, ROAD PATCH AND WEED KILLER	\$ 1,478.50		
4/19/2018	167283	TOP OFFICE PRODUCTS	COPIES- CLERK & POLICE	\$ 147.99		
4/16/2018	696382, 6433, 6555	TRACY MOTORS	FILTERS	\$ 727.98		
5/1/2018		UBS	FUNDS TRANSFERRED FROM GENERAL TO INVEST ACCT		\$ 50,000.00	
4/12/2018	543984	USA BLUE BOOK	WATER AND SEWER TESTER	\$ 1,057.72		
4/30/2018	46670	VALLI	ONLINE PAYMENT SERVICES	\$ 150.00		
	APRIL	VISA	AMB COT INSTALLATION, TAILGATE, EMT USA CLASSES	\$ 911.12		
5/9/2018	104	JONNI VON OLNHAUSEN	CLEANING CONTRACT MTC FOR MAY	\$ 1,100.00		
	MARCH	VSP	EMPLOYEE VISION INSURANCE		\$ 136.51	\$136.51
	APRIL	VSP	EMPLOYEE VISION INSURANCE	\$ 136.51	EST	
04/23/18		HOWARD WICK	MEALS- WATER CONFERENCE WICK, SCOTT	\$ 86.67		
	MARCH	WEBT	LIFE INSURANCE		\$ 31.25	\$31.25
	APRIL	WEBT	LIFE INSURANCE	\$ 31.25	EST	
4/16/2018		WALMART	SUPPLIES	\$ 58.07		
4/11/2018	14482	WYOMING ASSOC OF RURAL WAT	CONFERENCE- JODI CLARK	\$ 125.00		

4/15/2018	78645	WYOMING NETWORK	WEBSITE MAINTANCE	\$	50.00		
	MARCH	WYOMING RETIREMENT	REGULAR	\$	7,072.10	\$8,000.00	
	MARCH	WYOMING RETIREMENT	FIRE	\$	390.00	\$390.00	
	APRIL	WYOMING RETIREMENT	REGULAR	\$	8,000.00	EST	
	APRIL	WYOMING RETIREMENT	FIRE	\$	390.00	EST	
*1/2018	211480-81	WYOMING WATER SOLUTIONS	WATER AND RENT OF DISPENSERS	\$	61.00		

* NOTES BILL WAS APPROVED IN PRIOR MONTH AND PAID. THE AMOUNT PAID AND APPROVED ARE LISTED.

\$ 141,432.19	\$ 100,817.57	\$ 20,317.41
	\$ 242,249.76	

Total:

Mayor:

Council:

Council:

Council:

Council:

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