

APRIL 2018 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid	Approved
	384874, 385658-59, 385215	ADVANCE AUTO PARKS	ANTIFREEZE AND HOSES	\$ 618.96		
4/1/2018	153387	ARMSTRONG EXTINGUISHER	MAINTANCE FIRE EXTINGUISHERS	\$ 462.00		
	MARCH	AFLAC	INSURANCE		\$ 680.34	\$680.34
	APRIL	AFLAC	INSURANCE	\$ 728.58	EST	
	FEBRUARY	ATT	CELL PHONES	\$ 377.33		
	MARCH	ATT	CELL PHONES	\$ 400.00	EST	
3/20/2018	174687	BIG HORN TIRE	USED TIRE WHITE GARBAGE TRUCK	\$ 125.00		
2/26/2018	FEBRUARY	BLACK HILLS ENERGY	GAS-TOWN HALL, FIRE HALL, SHOP, MTC	\$ 1,029.83		
	MARCH	BLACK HILLS ENERGY	GAS-TOWN HALL, FIRE HALL, SHOP, MTC	\$ 1,000.00	EST	
	MARCH	BLUE CROSS BLUE SHIELD	INSURANCE		\$ 11,759.65	\$11,759.65
	APRIL	BLUE CROSS BLUE SHIELD	INSURANCE	\$ 11,759.62	EST	
3/28/2018	87233	CASELLE	SUPPORT	\$ 410.00		
		CITY OF GILLETTE	BASE CHARGE	\$ 89.56	EST	
4/1/2018	MULTIPLE	COFFEE CUP FUEL STOP	AMBULANCE, MAINTANCE & FIRE FUEL	\$ 550.07		
4/2/2018	453505, 451532	COLLINS	ALARM MONITORING FIRE ALARM TROUBLE-MTC	\$ 881.00		
4/1/2018	1006	JESSE CONNALLY	CLEANING CONTRACT	\$ 700.00		
		CONTRACTORS SUPPLY	MISC SUPPLIES MINUS CREDIT	\$ 37.08		
3/30/2018		CONVERSE CARWASH	POLICE CAR WASH	\$ 7.14		
3/31/2018	2621, 2622	CRANSTON ELECTRIC	MTC HEATER UNIT REPAIR, WATER SYS PUMP MOTOR RP	\$ 402.50		
3/21/2018	236307	CRESENT ELECTRIC	LIGHT BULBS FOR FIRE HALL SECURITY	\$ 104.50		
		CROOK CO SHERIFF	DISPATCH	\$ 1,400.00	EST	
4/5/2018	411 & 418	CY'S REPAIR SHOP	DUMP TRUCK TIRES, CHANGING REAR TIRES GARGABE TR	\$ 1,706.50		
4/2/2018	MULTIPLE	DIEHL'S	TRAINING SUPPLIES	\$ 119.35		
3/8/2018	143965 & 143461	ENERGY LABS	TESTING	\$ 221.00	\$	
3/28/2018	132657	FARMERS COOP	FUEL, DYED, CLEAR FUEL	\$ 992.97		
3/16/2018	1379296	FAIRBANKS	SCALE AT LANDFILL REPAIR	\$ 2,850.00		
		FOX APPRAISALS	GREEN SPACE APPRAISAL	\$ 2,000.00		
3/26/2018	9592602	GALLS	BUCKLE RELEASE	\$ 10.99		
3/28/2018	325583, 00	GILLETTE WINSUPPLY	FITTINGS	\$ 9.97		
3/7/2018	2241	GOOD ELECTRIC	AMBULANCE TROUBLESHOOTING	\$ 119.60		
	MARCH	GREAT WEST	DEFERRED COMP		\$ 130.00	\$430.00
	APRIL	GREAT WEST	DEFERRED COMP	\$ 460.00	EST	
3/14/2018	FEBRUARY	HANSEN AND PECK	LEGAL FEES	\$ 885.00		
3/14/2018	4245651 & 4238590	HAWKINS	CHEMICALS	\$ 1,541.50		
1/23/2018	2118 & 6438	IHDR	LANDFILL PERMIT, PROFESSIONAL SERVICES	\$ 43,225.07		
3/5/2018	3/5/2018	HOME DEPOT	SHOP ROOM ITEMS AND WATER REPAIRS	\$ 1,456.56		
3/22/2018	1473	INNOVATIVE TECH SOLUTIONS	TROUBLESHOOTING RADIOS	\$ 547.45		
4/3/2018	7987977	INTERSTATE POWER SYSTEMS	REPAIRS TO LOOSE BATTERY CABLE	\$ 3,674.42		
3/9/2018	606841	JUNEKS	POLICE UNIT #5 - REPLACE SEAT	\$ 463.19		
	018	LIFE ASSIST	MEDICAL SUPPLIES FOR AMBULANCE	\$ 120.96		
	018	DOUGLAS LUNDRORG	SEAT COVERS FOR M3 & M4 VEHICLES	\$ 39.98		
		IRS	PAYROLL 4/2/18	\$ -	\$ 5,590.19	
		IRS	PAYROLL 4/25/18	\$ 6,000.00	EST	
MARCH	414, 665, 583, 483	MULLINAX	COAL	\$ 2,012.40		
3/31/2018	23433702, 23258416	NORCO	CLEANING SUPPLIES AND MEDICAL SUPPLIES	\$ 476.95		
3/28/2018	12826	OMEGA COMPUTERS	ROUTER-LANDFILL	\$ 69.00		
3/10/2018	47818	ONE CALL OF WYOMING	7 CALLS	\$ 5.25		
	MARCH	PAYROLL	4/2/2018		\$ 17,743.10	
	MARCH	PAYROLL	4/25/2018	\$ 18,000.00	EST	
3/9/2018		PETTY CASH	POSTAGE UTILITY BILLS AND GENERAL POSTAGE	\$ 152.89		
3/6/2018	103187	POLLARD WATER	SLUDGE JUDGE	\$ 324.20		
	112455-10-17	POWDER RIVER ENERGY	ELECTRIC SERVICE	\$ 7,517.76		
3/30/2018	SRVCE120766	POWDER RIVER HEATING & AIR	BOILER REPAIR AND CLEANING	\$ 1,885.33		
03/09/18	6/29/1942	PV BUSINESS SOLUTIONS	OSHA/HOMELAND COMPLIANCE JOURNAL	\$ 298.50		
3/22/2018	36501	QUALITY AGG	ROCK MAINTANENCE SHOP	\$ 297.95		
MARCH	MULTIPLE	QUALITY HARDWARE	SUPPLIES- WATER, SHOP, MTC, LANDFILL, POLICE, FIRE HALL	\$ 527.53		
3/26/2018	22,260	QUILL.COM	OFFICE SUPPLIES AND PUBLIC WORKS SUPPLIES	\$ 111.93		
3/1/2018	MARCH	RT COMMUNICATIONS	PHONES	\$ 547.05		
	APRIL	RT COMMUNICATIONS	PHONES	\$ 600.00	EST	
		RECORD SUPPLY	FILTERS- VAC, PLOW AND	\$ 243.12		
2/1/2018	2142-44, 10675-77	SERVALL	RUGS-TOWN HALL, POLICE, SHOP & MTC	\$ 165.64		
	FEBRUARY	SINCLAIR	POLICE AND PUBLIC WORKS	\$ 619.10		
	MARCH	SINCLAIR	POLICE AND PUBLIC WORKS	\$ 1,683.22		
3/23/2018	2377085M	STRYKER	LABOR EMS	\$ 135.00		
3/31/2018	MARCH	SUNDANCE TIMES	ADVERTISMENT	\$ 1,333.25		
3/20/2018	INV0010234	TEAM LAB	MR SLICK	\$ 564.50		
2/19/2018	166441	TOP OFFICE PRODUCTS	COPIES- CLERK & POLICE	\$ 148.45		
3/16/2018	694866	TRACY MOTORS	WIPER BLADES AND CREEPER	\$ 224.43		
4/5/2018	5213	TRI-CITY EXCAVATION	LEAK ON POWDER RIVER STREET	\$ 1,330.00		
4/5/2018	46176	VALLI	ONLINE PAYMENT SERVICES	\$ 75.00		
4/5/2018	103	JONNI VON OLNHAUSEN	CLEANING CONTRACT-MTC	\$ 1,100.00		
	MARCH	VSP	EMPLOYEE VISION INSURANCE		\$ 136.51	\$136.51
	APRIL	VSP	EMPLOYEE VISION INSURANCE	\$ 136.51	EST	
	MARCH	VISA	AMB COT INSTALLATION, TAILGATE, EMT USA CLASSES	\$ 4,352.46		
	MARCH	WEBT	LIFE INSURANCE		\$ 31.25	\$31.25
	APRIL	WEBT	LIFE INSURANCE	\$ 31.25	EST	
FEBRUARY		WEX	POLICE & PUBLIC WORKS	\$ 619.10		
	MARCH	WEX	POLICE & PUBLIC WORKS	\$ 1,400.00	EST	
		HOWARD WICK	BOLTS	\$ 40.45		
4/3/2018	14468	WYOMING ASSOC OF RURAL WA	2018 ANNUAL TRAINING, Allison, Scott, Wick	\$ 1,305.00		

78180		WYOMING NETWORK	WEBSITE MAINTANCE	\$	50.00	
MARCH		WYOMING RETIREMENT	REGULAR	\$	8,000.00	\$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
7/2018	210651-210652	WYOMING WATER SOLUTIONS	WATER AND RENT OF DISPENSERS	\$	82.00	

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

\$ 143,271.94	\$ 43,780.70	\$ 20,747.41
<u>\$ 187,052.64</u>		

Total: _____

Mayor: *Paul Hunt*

Council: _____

Council: *Ellen R. Chan*

Council: *Aven W...*

Council: _____