

AUGUST 2016 BILL LIST 2

| Date | Invoice | Vendor | Detail | Outstanding | Paid |
|----------|------------|---------------------------------------------------------|-------------------|--------------|--------------|
| 09/01/16 | 1-Sep-16 | AFLAC | VOLUN INS | \$ 78.00 | |
| 08/01/16 | 1-Aug-16 | AVAILTY | ambulance | \$ 79.00 | |
| 08/01/16 | 103687 | BLACK HILLS CHEM | PAPER TOWELS | \$ 40.49 | |
| 09/01/16 | 1-Sep-16 | BLUE CROSS BLUE SHIELD | INS | \$ 9,505.28 | |
| 07/11/16 | 13-Feb-25 | BOBCAT | RENTAL | \$ 2,625.00 | |
| 7/1/2016 | 2227 | CARQUEST | PARTS/SUPPLY | \$ 1,186.94 | |
| 08/01/16 | 74919 | CASELLE | SUPPORT | \$ 410.00 | |
| 08/17/16 | 17-Aug-16 | CITY OF GILLETTE | MADISON | \$ 89.56 | |
| 08/16/16 | 6-Apr-15 | COFFEE CUP | FUEL | \$ 326.19 | |
| 08/01/16 | 17-Nov-75 | COLLINS COMMUNICATION | ALARM MONITOR | \$ 28.00 | |
| 07/06/16 | 806905 | COMPETITIVE EDGE SOFTWARE | PD SOFTWARE | \$ 2,160.00 | |
| 08/19/16 | | COMPLETE CONCRETE | FINAL PAYMENT | \$ 17,428.80 | |
| 07/31/16 | 31-Jul-16 | CONVERSE CAR WASH | MAINTENANCE | \$ 48.55 | |
| 08/01/16 | 1-Aug-16 | CROOK COUNTY SHERIFF | DISPATCH | \$ 1,200.00 | |
| 08/03/16 | 1103 | DIEHLS | FUEL/SUPPLIES | \$ 723.19 | |
| 08/04/16 | 10982 | FIRESTEEL | WATER LEAK | \$ 264.00 | |
| 08/20/16 | 20-Aug-16 | GREAT WEST | DEFERRED COMP | \$ 30.00 | |
| 08/04/16 | 430 | GW REPAIRS | PD CAR 4 | \$ 932.58 | |
| 08/02/16 | XT00119042 | HARRIS | CARD STOCK | \$ 376.53 | |
| 08/03/16 | 3929377 | HAWKINS | CHLORINE | \$ 1,458.00 | |
| 08/10/16 | 11-Aug-16 | HOLIDAY INN | SLIB MEETING | \$ 119.99 | |
| 08/05/16 | 22497 | HOME DEPOT | SPRINKLER PARTS | \$ 125.37 | |
| 08/19/16 | | IRS | TAXES | | \$ 4,817.64 |
| 08/04/16 | 764 | JRL SUPPLY | EMS Police | \$ 5,137.21 | |
| 08/04/16 | 85238074 | LEXIS NEXIS | CRIME/TRAFFIC | \$ 330.81 | |
| 08/05/16 | 761790 | LIFE ASSIST | AMBULANCE SUPPLY | \$ 249.04 | |
| 07/27/16 | 27-Feb-30 | OMEGA COMPUTERS | CABLE | \$ 15.00 | |
| 08/19/16 | | PAYROLL | SALARIES | | \$ 16,058.09 |
| 08/16/16 | | PINN BANK | POSTAGE | \$ 195.32 | |
| 09/05/16 | | PINN BANK 3 YEAR LOAN | PAYMENT | \$ 8,397.28 | |
| 08/08/16 | 8-Aug-16 | POWDER RIVER RENERGY | ELECTRIC | \$ 8,800.38 | |
| 08/01/16 | 33254 | QUALITY AG | CHIPS | \$ 649.58 | |
| 08/11/16 | 9985801 | RAZOR CITY RENTAL | SAW/MTC | \$ 150.00 | |
| 08/02/16 | 8/22/8642 | SERVALL | BULID/MAINT | \$ 223.90 | |
| 08/09/16 | 269801 | SPRAYER DEPOT | SPRAYER PARTS | \$ 231.19 | |
| 08/12/16 | 670259 | TITAN | LOADER REPAIR | \$ 3,901.54 | |
| 08/01/16 | 1-Aug-16 | TOP OFFICE | COPIES | \$ 138.69 | |
| 07/27/16 | 139212748 | UNITED RENTALS | RENTAL/BALL FIELD | \$ 451.46 | |
| 08/02/16 | 2-Aug-16 | visa/trael & train/office supply/pd uniforms/mechanical | | \$ 623.62 | |
| 08/19/16 | 18-Aug-16 | VSP | INS | \$ 106.53 | |
| 08/19/16 | 18-Aug-16 | WEBT | INS | \$ 31.25 | |
| 07/29/16 | 29-May-56 | WINDCREEK | BLUE TANK | \$ 240.00 | |
| 08/19/16 | 18-Aug-16 | WYO RETIREMENT | RETIREMENT | \$ 6,174.38 | |
| 08/19/16 | 18-Aug-16 | WYO RETIREMENT FIRE DEPARTMENT | RETIREMENT | \$ 435.00 | |
| 08/10/16 | 193396 | WYO WATER SOLUTIONS | SHOP/TOWN HALL | \$ 76.50 | |
| 08/15/16 | 69229 | WYOMING NETWORK | WEBSITE | \$ 50.00 | |
| | | | | \$ 68,730.49 | \$ 20,875.73 |
| | | | | | \$ 89,606.22 |

MAYOR
 COUNCIL
 COUNCIL
 COUNCIL
 COUNCIL

[Handwritten signatures and notes: "Mayer Pro Temp"]