

July 2016 Bill List 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
06/27/16	Inv. 145148/145149	Armstrong Extinguisher	Town Hall/Fire Dept	\$510.00	
7/1/0216	7/1/2016	VSP	Employee Plan July	\$125.22	
06/30/16	Inv. 2545/2546	Cranston Electric LLC	Water Well/Street Lights	\$1,586.11	
06/22/16	Inv. 126589	Casey Peterson & Associates	June 30, 2015 Audit Revi	\$9,654.73	
07/01/16	Inv. 74301	Caselle	August support/maint.	\$410.00	
07/01/16	7/1/2016	RT Communications	Phone services/repair	\$884.01	
06/27/16	Inv. 06160347	The Flag Guys	replacement flags	\$183.99	
07/01/16	7/1/2016	Cindy Hubble	July Cleaning	\$425.00	
06/23/16	Inv. 756700	Life Assist	amb supplies	\$1,663.20	
06/23/16	Inv. 121922	Genex	Fuel	\$689.91	
07/01/16	Inv. 10068/10088	LGLP	Insurance Renewel	\$6,509.00	
06/30/16	Inv. 18874946	Norco	Cylinder rent	\$174.33	
07/01/16	Inv. 2016-17	NEWEDC	16/17 Membership	\$2,000.00	
06/28/16	Jun-16	Pinnbank-Postage	postage		\$184.85
06/30/16	30-Jun	Quality Hardware	misc. supplies	\$565.14	
06/20/16	20-Jun	Stripp & Industrial Spraying	weed applications/field	\$558.00	
07/05/16	Inv. 2451696/97/98	Servall	supplies	\$99.96	
07/01/16	Inv. 2016-692	The Water Guy	June monthly service	\$2,020.00	
07/01/16	Jul-16	Wyoming Network	monthly website	\$50.00	
06/16/16	Inv. 155675/76	Top Office	copies	\$143.75	
06/28/16	Inv. 2151	Team Lab	weed killer	\$2,080.50	
07/01/16	7/1/2016	Omega Computers	Annual technology serv	\$2,200.00	
07/01/16	7/1/2016	Visa-Pinnacle Bank	supplies/services	\$364.18	
07/08/16	8-Jul	Payroll	payroll		\$17,839.53
07/08/16	8-Jul	IRS	payroll taxes		\$5,984.83
6/16/2016	Inv. 14989	Holiday Inn Express	rooms for SLIB	\$479.96	
06/30/16	30-Jun	Sundance Times	advertising	\$2,123.88	
07/05/16	7/5/2016	Home Depot	supplies	\$791.62	
07/01/16	1-Jul	Coffee Cup Fuel Stop	Fuel	\$291.90	
06/29/16	29-Jun	Collins Comm	Alarm Solar Upgrade	\$5,160.00	
06/29/16	Inv. 387680	Collins Comm	MTC Annual Fire Alarm li	\$800.00	
07/04/16	7/4/2016	Diehls	supplies	\$578.98	
07/01/16	1-Jul	Great West	def comp	\$30.00	
07/06/16	6-Jul	City of Gillette	Madison	\$89.56	
				\$43,242.93	\$ 24,009.21

\$ 67,252.14

Mayor:

Council:

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