

June 2016 bill list 2

Date	Invoice	Vendor	Detail	Outstanding	2016
07.01.16	643505	AFLAC	INS	\$ 78.00	
6.08.16	855365	AT&T	PHONES	\$ 618.33	
06.06.16	100378	BLACK HILLS CHEM	MOP HEADS	\$ 14.97	
07.01.2016	1-Jul-16	BLUE CROSS BLUE SHEILD	INS	\$ 11,140.46	
06.01.16	1-Jun-16	CARQUEST	PARTS/FLUIDS	\$ 194.93	
06.01.16	73627	CASELLE	SUPPORT	\$ 410.00	
06.24.16	24-Jun-16	CAYLOR, LINDA	GARDEN/REIMB	\$ 134.06	
06.02.16	249448	CITY OF GILLETTE	MADISON	\$ 28.53	
06.17.16	17-Jun-16	CLAAR, DICK	REIMBURSE/SLIB	\$ 273.91	
06.16.16	4294	COFFEE CUP	FUEL	\$ 329.23	
06.02.16	386567	COLLINS COMMUNICATION	FIRE ALARM	\$ 28.00	
06.22.16	662970	CONTRACTORS SUPPLY	PIPE PARTS	\$ 192.99	
05.27.16	2542	CRANSTON	ELECTRICAL	\$ 1,783.65	
06.03.16	3-Jun-16	CROOK COUNTY	DISPATCH	\$ 1,200.00	
06.17.16	6508	ENERGY LAB	TESTING	\$ 255.00	
06.24.16	125747	FARMERS CO OP	FUEL	\$ 1,396.74	
05.16.16	5478789	GALLS	NAME TAGS	\$ 73.29	
06.16.16	30902300	GILLETTE WINSUPPLY	WATER HEATER	\$ 2,518.27	
06.15.16	15-Jun-16	GLENN, BEN	MILEAGE	\$ 246.24	
06.02.16	2075931	GOLDEN WEST INDUSTRIAL	FIREHALL SUPPLY	\$ 465.06	
06.20.16	20-Jun-16	GRACE, DAN	REIMBURSE/GARD	\$ 374.73	
06.06.2016	42552	GREAT WEST	DEFERRED	\$ 30.00	
06.17.16	384	GW REPAIR	BLAZER	\$ 718.58	
06/21/16	1-May-16	HANSEN AND PECK	LEGAL FEES	\$ 4,000.00	
06.09.16	3897364	HAWKINS	CHEMICALS	\$ 1,763.00	
06.13.16	4875578	HDR	HOURLY	\$ 15,145.88	
06.05.16	12-Mar-04	HOME DEPOT	SPRINKER HEADS	\$ 147.11	
6.24.16	TRANS	IRS	TAXES		\$ 5,337.63
06.07.16	1013212	LENZE PRINITNG	ENVELOPES	\$ 120.00	
05.24.16	1041093	NOVUS	SCREENS	\$ 377.89	
06.07.16	41622	ONE CALL OF WYOMING	UTILITY DIG	\$ 6.75	
06.24.16	TRANS	PAYROLL	SALARIES		\$ 18,731.76
07/05/16		PINN BANK	3YR NOTE	\$8,397.28	
06.02.16	2-Jun-16	PINN BANK VISA		\$ 1,278.80	
06.08.16	8-Jun-16	POWDER RIVER ENERGY	ELECTRIC	\$ 7,415.13	
06.07.16	271516	POWDER RIVER POWER INC	BEARINGS	\$ 29.28	
6.06.16	16-Nov-89	QUALITY AG	BLADEWORK/ROCK	\$ 1,523.74	
06.10.16	10-Jun-16	SASSE, KRISTI	METER REFUND	\$ 150.00	
06.07.16	2439677	SERVALL	BUILD/MAINT	\$ 251.20	
04.21.16	967-8	SHERWIN WILLIAMS	PAINT & BRUSHES	\$ 123.69	
05.31.16	31-May-16	SUNDANCE TIMES	ADS	\$ 1,175.00	
6.15.16	1980	TEAM LAB	WEED KILLER	\$ 689.50	
05.31.16	155205	TOP OFFICE	COPIES	\$ 116.91	
06.02.16	B1000009692	TRUE NORTH STEE	BALLFIELD FABRIC	\$ 3,327.20	
06.20.16	20-Jun-16	UNITED POSTAL SEERVICE	PO BOX	\$ 110.00	
02.22.16	14801	WAM	HANDBOOKS	\$ 115.00	
04.05.16	203193	WIND CREEK	MADISON WELL	\$ 759.94	
6.15.16	68269	WYO NETWORK	WEBSITE	\$ 50.00	
07.01.2016	1-Jul-16	WYO RETIREMENT			\$ 6,731.92
06.14.16	190989	WYO WATER SOLUTIONS	WATER/COOLER	\$ 82.00	
06.24.2016	24-Jun-16	SPROUL, STEVE	REIMBURSE SLIB	\$ 531.58	

\$ 70,191.85 \$ 30,801.31

\$ 100,993.16



