

May 2016 bill list 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
04/11/16	779724	AFLAC	INS	\$ 117.00	
04/08/16	8-Apr-16	ATT	PHONES	\$ 617.72	
04/01/16	1-Apr-16	CARQUEST	MAINT/SUPPLY	\$ 517.39	
04/23/16	118976	CENEX	FUEL	\$ 369.90	
05/05/16	5/5/2016	CHOICE MINE AND INDUSTRIAL	ROAD STRIPPING	\$ 3,500.00	
04/20/16	216448	CITY OF GILLETTE	MADISON	\$ 143.87	
04/16/16	22-Mar-08	COFFEE CUP	FUEL	\$ 271.55	
04/21/16	21-Apr-16	CROW, PATRICK	MILEAGE	\$ 466.56	
04/19/16	360400188	ENERGY LABS	WASTE WATER	\$ 320.00	
04/14/16	19106	FARMERS CO OP	FUEL/BOOM TRUCK	\$ 3,556.64	
04/18/16	191799	GILLETTE STEEL	DUMP TRUCK	\$ 101.50	
04/27/16	27-Apr-16	GREAT WEST	def comp	\$ 30.00	
04/19/16	3870375	HAWKINS	CHLORINE	\$ 2,275.50	
04/05/16	4/5/2016	HDR	LANDFILL PERMIT	\$ 274.11	
05/09/16	5-May-16	HUBBLE, CINDY	CLEAN/CONTRACT	\$ 425.00	\$
04/27/16	27-Apr-16	IRS 941 TAXES	TAXES		\$ 4,918.49
04/25/16	25-Apr-16	KELLER-DECOTEAU	DEPOSIT REFUND	\$ 25.28	
04/27/16	29-Apr-16	MULLINAX	COAL	\$ 645.54	
04/22/16	22-Apr-16	PARKWAY PLAZA	LODGING	\$ 534.00	
04/27/16	27-Apr-16	PAYROLL	SALARIES		\$ 15,461.00
04/28/16	28-Apr-16	PINN BANK	POSTAGE		\$ 250.04
04/25/16	4/25/2016	PINN BANK (120DAY LOAN)	CLOSE/INT	\$ 389.70	
05/05/16	5-May-16	PINNACLE BANK	LOAN INTEREST	\$ 389.70	
04/27/16	32613	QUALITY AG	BLADE WORK	\$ 855.00	
04/01/16	12-Oct-88	QUALITY HARDWARE	SUPPLIES	\$ 394.97	
05/06/16	3-May-16	REED, RICK	SPRAYER		\$ 300.00
05/04/16	2360	REXFORD LOCK SMITH	REKEY MTC	\$ 185.00	
04/21/16	3-Mar-03	RHONDA MONEY	FORENSICS	\$ 150.00	
05/01/16	1-May-16	RT COMMUNICATION	PHONES	\$ 798.05	
04/21/16	21-Apr-16	SCOTT, JC	REIMBURSE FUEL	\$ 19.00	
02/01/16	15-Nov-02	TEAM LAB	INSECTICIDE	\$ 1,790.00	
05/01/16	1-May-16	VSP	VISION	\$ 125.22	
05/01/16	2016-453	WATER GUY	MONTHLY	\$ 2,020.00	
04/27/16	27-Apr-16	WEBT	INS	\$ 35.25	
04/27/16	27-Apr-16	WYO RETIREMENT	REG	\$ 5,357.52	
04/27/16	27-Apr-16	WYO RETIREMENT	FIREHALL	\$ 450.00	
				\$ 27,150.97	\$ 20,629.53

\$ 47,780.50






