

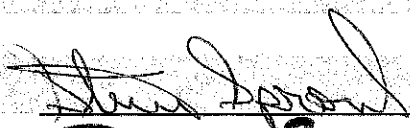
MAY 2016 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
05/12/16	100040183	ASSOCIATED GLASS	FIREHALL	\$ 47.50	
05/31/16	HBAPRIL0874	AVAILITY	AMBULANCE	\$ 79.00	
05/12/16	99037	BLACK HILLS CHEMICAL	PAPER TOWELS	\$ 229.96	
05/09/16	1-May-16	BLUE CROSS	INS	\$ 11,099.93	
04/22/16	72531	CASELLE	ON SITE	\$ 9,306.44	
05/18/16	233725	CITY OF GILLETTE	MADISON	\$ 143.87	
03/11/16	3323	COFFEE CUP	FUEL/SUPPLY	\$ 195.97	
05/02/16	12/6/2949	COLLINS	FIRE ALARM	\$ 28.00	
05/10/16	658966	CONTRACTORS SUPPLY	PARTS	\$ 171.88	
05/02/16	2536A	CRANSTON ELECTRIC	PUMP	\$ 377.61	
05/10/16	2537A	CRANSTON ELECTRIC	AMBULANCE	\$ 938.49	
05/10/16	10-May-16	CROOK CO CLERK DISTRICT COURT	FILING FEE	\$ 70.00	
05/12/16	a12643	CROOK COUNTY MEDICAL SERVICES	DOT PHYSICALS	\$ 200.00	
05/03/16	3-May-16	CROOK COUNTY SHERIFF	DISPATCH	\$ 1,200.00	
05/02/16	1103	DIEHLS	FUEL/SUPPLY	\$ 431.95	
05/18/16	3219	DONNA'S DINER	CASELLE/LUNCH	\$ 51.94	
04/13/16	5/12/1962	FARMERS COOP	FUEL/SUPPLY		\$ 9.00
05/10/16	54428	FRONT RANGE	SCBA CERTIFICAT	\$ 1,960.00	
04/15/16	2075068	GOLDEN WEST	FIREHALL	\$ 348.04	
05/01/16	1-Jun-16	GREAT WEST	DEF COMP	\$ 30.00	
05/13/16	13-May-16	HANSEN AND PECK	LEGAL FEES	\$ 2,520.00	
04/29/16	3875513	HAWKINS	CHEMICALS	\$ 10.00	
04/05/16	481581	HDR PAY REQUEST 5 /2014 SANI SEW	ENGINEER	\$ 8,037.73	
05/13/16	13-May-16	IRS	941 TAXES		\$ 4,777.02
04/30/16	18461356	NORCO	AMBULANCE	\$ 3,125.50	
05/09/16	41388	ONE CALL OF WYOMING	UTILITY DIG	\$ 7.50	
05/13/16	13-May-16	PAYROLL	SALARIES		\$ 15,077.89
06/05/16	5-Jun-16	PINNACLE BANK	3 YEAR NOTE	\$ 8,397.28	
05/31/16	31-May-16	POWDER RIVER ELECTRIC	ELECTRIC	\$ 8,474.17	
05/11/16	32753	QUALITY AG	ROCK	\$ 4,328.10	
05/14/16	14-May-16	ROCKING G AMMO	AMMO	\$ 150.00	
05/10/16	2427532	SERVALL	BUILDING MAIN	\$ 125.18	
04/30/16	42490	SUNDANCE TIMES	ADVERTISING	\$ 877.25	
04/30/16	154655	TOP OFFICE	COPIER	\$ 4,690.25	
05/02/16	2-May-16	VISA.....TRAVEL & TRAINING,PD &PW, AMMO, SOFTWA		\$ 1,213.83	
04/28/16	14897	WYO ASSOCIATION OF MUNICIPA	HR RETREAT	\$ 35.00	
05/15/16	67793	WYO NEWORK	WEBSITE	\$ 50.00	
05/10/16	190198	WYO WATER SOLUTIONS	WATER/RENTAL	\$ 61.00	
05/01/16	1-May-16	WYOMING RETIREMENT	CONTRIBUTION		\$ 4,260.95

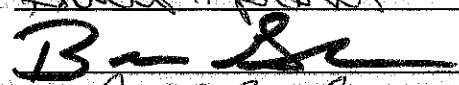
\$ 69,013.37	\$ 24,124.86
\$ 93,138.23	

Total

Mayor:



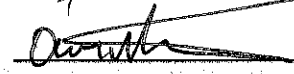
Council:



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