

November 2016 BILL LIST #1

Date	Invoice	Vendor	Detail	Outstanding	Paid
10/31/16	869382	AFLAC	VOLUNTARY INS		\$ 78.00
10/08/16	8-Oct-16	ATT	PHONES	\$ 617.47	
10/31/16	228	BLAKEMAN PROPANE	PROPANE	\$ 156.32	
10/31/16	1-Nov-16	BLUE CROSS	INS		\$ 7,870.10
11/01/16	76749	CASELLE	SUPPORT	\$ 410.00	
10/23/16	127732	CENEX	FUEL	\$ 696.15	
11/04/16	4-Nov-16	CITY OF GILLETTE	MADISON BASE CHARGE	\$ 89.56	
10/17/16	6868	COFFEE CUP	FUEL	\$ 415.42	
11/01/16	402739	COLLINS COMMUNICATION	ALARM/ FIREHALL REPAIR	\$ 378.00	
10/26/16	673664	CONTRACTOR SUPPLY	FIREHALL/CURB STOPS	\$ 980.85	
10/31/16	31-Oct-16	CONVERSE CAR WASH	PD MAINT	\$ 40.72	
11/01/16	2111	CRANSTON ELECTRIC	SHOP/WELL # 6/ MTC	\$ 1,862.16	
11/02/16	1-Nov-16	CROOK COUNTY SHERIFFS OFFICE	DISPATCH	\$ 1,200.00	
11/02/16	2-Nov-16	DIEHLS	SUPPLIES/FUEL	\$ 357.94	
11/07/16	39546	ENERGY LABS	WASTEWATER TESTING	\$ 155.00	
11/02/16	2-Nov-16	FOX, SHERRY	APPRAISAL COPY	\$ 150.00	
10/12/16	1312	GOOD ELECTRIC	STREET LIGHT	\$ 106.00	
10/31/16	31-Oct-16	GREAT WEST	DEFERRED COMP	\$ 210.00	
11/04/16	534	GW REPAIR	2012 DURANGE	\$ 653.71	
10/16/16	16-Oct-16	HARPER, GORDON	REIMBURSE TRAVEL	\$ 1,063.08	
10/27/16	3973036	HAWKINS	CHEMICALS	\$ 603.50	
10/28/16	4593	HDR	PAY REQ 2/AERATED LAGOON	\$ 16,142.62	
11/07/16	7-Nov-16	HUBBLE, CINDY	NOV CLEANING	\$ 425.00	
10/28/16	TRANS	IRS	TAXES		\$ 5,986.04
11/11/16	TRANS	IRS	TAXES		\$ 5,786.80
11/02/16	1013231	LENZES PRINTING	MAINTENANCE FORMS	\$ 256.00	
10/24/16	771259	LIFE ASSIST	AMBULANCE SUPPLIES	\$ 362.38	
11/05/16	2359	LUNDBORG, DOUG	REIMBURSE TRAINING	\$ 595.00	
10/31/16	184065	MULLINAX	COAL FOR MTC	\$ 2,403.66	
10/11/16	38766	NEVES	POLICE UNIFORMS	\$ 118.52	
10/26/16	303721	NEWMAN TRAFFIC SIGNS	MTC SIGNAGE	\$ 201.24	
10/31/16	19742718	NORCO INC	AMBULANCE SUPPLIES	\$ 236.10	
12/01/16	1-Dec-16	OFFICE OF STATE LANDS	LOAN JPA 15583	\$ 26,772.27	
11/07/16	11313	OMEGA COMPUTERS	PARTS/SUPPLIES	\$ 74.00	
11/04/16	43081	ONE CALL OF WYOMING	OCTOBER TICKETS	\$ 6.00	
10/28/16	TRANS	PAYROLL	SALARIES		\$ 17,565.46
11/11/16	TRANS	PAYROLL	SALARIES		\$ 17,554.69
10/28/16	28-Oct-16	PINN BANK	PETTY CASH	\$ 244.07	
12/01/16	12/5/2016	PINNACLE BANK	CONSOLIDATED LOAN	\$ 8,397.28	
10/31/16	31-Oct-16	QUALITY HARDWARE	PARTS/SUPPLIES	\$ 702.93	
11/07/16	9903570	QUILL	PAPER SUPPLIES	\$ 254.81	
11/10/16	10-Nov-16	RT CONNECT	PHONES	\$ 797.34	
11/03/16	3-Nov-16	SERVALL	BUILDING MAINTENANCE	\$ 149.36	
10/20/16	1278101	SLATTERY	NOONAN/PARTIAL BILLING	\$ 176.79	
10/16/16	10-Oct-16	SOURCEGAS/BLACK HILLS	NATURAL GAS/MTC/SHOP	\$ 368.35	
11/01/16	76	STRIPPS INDUSTRIAL	2ND SPRAY AT BALLFIELD	\$ 260.00	
11/07/16	7-Nov-16	SUNDANCE TIMES	ADS	\$ 685.40	
02/01/16	3975	TEAM LAB	CHEMICALS	\$ 158.50	
10/21/16	157774	TOP OFFICE	COPIES	\$ 105.50	
10/19/16	23526	TRACY MOTOR	CHLORINE LINE AT MADISON	\$ 184.72	
10/14/16	3-Nov-37	UPS	POSTAGE	\$ 36.46	
10/31/16	1-Nov-16	VSP	INS		\$ 87.80
11/11/16	11-Nov-16	WALMART	FINANCE CHARGE	\$ 4.32	
12/01/16	1-Dec-16	WATER DEVELOPMENT COMMISSION	LOAN9404129/FY93	\$ 17,724.53	
12/01/16	1-Dec-16	WATER DEVELOPMENT COMMISSION	LOAN RE0303123	\$ 9,373.99	
11/01/16	20161140	WATER GUY	MONTHLY OPERATOR	\$ 2,020.00	
10/31/16	1-Nov-16	WEBT	INS		\$ 31.25
10/31/16	1-Nov-16	WYO RETIREMENT	CONTRIBUTIONS		\$ 6,044.37
10/31/16	1-Nov-16	WYO RETIREMENT	CONTRIBUTIONS/FIREHALL		\$ 435.00

\$ 99,383.02

\$ 61,439.51

\$ 160,822.53

Total

Mayor: 

Council: 

Council: 

Council: 

Council: 