

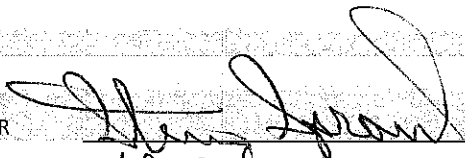
# NOVEMBER 2016 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
11/28/16	798846	AFLAC	VOLUNTARY INS	\$ 195.00	
11/08/16	8-Nov-16	ATT	CELL PHONES	\$ 618.20	
10/31/16	331240	AVAILTY	AMBULANCE SUPPLIES	\$ 79.00	
11/11/16	11-Nov-16	BLACK HILLS ENERGY	NATURAL GAS	\$ 336.55	
11/14/16	1-Dec-16	BLUE CROSS BLUE SHIELD	INS	\$ 11,140.46	
10/26/16	16-Aug-64	CAR KNACK	PARTS/DODGE	\$ 958.00	
10/19/16	19-Oct-16	CAR QUEST	PARTS/DODGE	\$ 1,284.37	
11/18/16	42970	ENERGY LABS	WASTE WATER TESTING	\$ 180.00	
11/28/16	28-Nov-16	GREAT WEST	VOLUNTARY DEFERRED	\$ 210.00	
11/17/16	3-Jul-01	GW REPAIR	UTILITY TRUCK 111	\$ 1,286.57	
11/08/16	544	GW REPAIR	04 COP CAR	\$ 710.49	
11/18/16	1-Aug-16	HANSEN AND PECK	LEGAL FEES/ AUG/SEPT/OCT	\$ 4,695.00	
11/08/16	3976819	HAWKINS	WATER CHEMS	\$ 888.50	
11/18/16	18-Nov-16	HDR	PAY REQ 1/ GOSHEN	\$ 79,541.50	
11/08/16	903781	HEALTH PROMOTIONS NOW	AMBULANCE SUPPLIES	\$ 89.49	
11/25/16	TRANS	IRS	PAYROLL TAXES		\$ 5,955.06
11/16/16	16-Nov-16	JP COOKE CO	ANIMAL TAGS	\$ 90.50	
10/31/16	31-Oct-16	LEXIS NEXIS	POLICE BOOKS	\$ 157.50	
11/03/16	772670	LIFE ASSIST	AMB MEDICAL	\$ 310.00	
11/02/16	225346001	OFFICE DEPOT	OFFICE SUPPLIES PD/COURT/AMB	\$ 79.24	
11/10/16	10-Nov-16	OFFICE EMERGENCY MED SER	BUSINESS LICENSE AMB #59	\$ 20.00	
11/25/16	TRANS	PAYROLL	SALARIES		\$ 16,884.64
11/14/16	1372	PLATINUM DIESEL	GARBAGE TRUCK REPAIRS	\$ 420.00	
11/28/16	28-Nov-16	POWDER RIVER ENERGY	ELECTIC	\$ 13,351.56	
11/14/16	127854	SLATTERY	SERVICE LANDFILL UNIT	\$ 90.00	
11/11/16	714666	TITAN	CASE LOADER REPAIR	\$ 2,771.84	
10/31/16	38214	VALLI	CREDIT CARD SUPPORT	\$ 75.00	
11/02/16	2-Nov-16	VISA	TRAVEL TRAIN/AMBULANCE/POSTAGE	\$ 2,031.76	
11/08/16	PAYREQ1&2	WINDCREEK	TURF INSTALLATION	\$ 87,102.00	
11/15/16	70652	WYO NETWORK	WEBSITE	\$ 50.00	
11/21/16	196169	WYO WATER SOLUTIONS	RENTAL/ WATER	\$ 76.50	
11/28/16	28-Nov-16	VSP	INS	\$ 125.00	
11/28/16	28-Nov-16	WEBT	INS	\$ 35.00	
11/28/16	28-Nov-16	petty cash	postage	\$ 199.19	
11/22/16	22-Nov-16	USPOSTAL SERVICE	PRESORTED	\$ 215.00	
11/22/16	128116	CASEY PETERSEN	AUDIT PROGRESS	\$ 5,000.00	
11/18/16	18-Jan-34	TOP OFFICE	COPIES	\$ 113.14	

\$ 214,526.36 \$ 22,839.70

\$ 237,366.06


MAYOR



COUNCIL



COUNCIL



COUNCIL



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