

# OCTOBER 2016 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
09/30/16	3753	AVAILITY	CONTRACT	\$ 79.00	
09/26/16	106690	BLACK HILLS CHEMICAL	MTC TOILET PAPER		\$ 44.74
10/10/16	28-Sep-26	BOBCAT	RENTAL HAUL BACK/ BOMAG	\$ 1,046.41	
10/12/16	23588	CAR KNACK	BEDLINER/DODGE	\$ 500.00	
10/01/16	1-Oct-16	CARQUEST	PARTS/RV ANTIFREEZE	\$ 1,213.36	
10/01/16	76158	CASELLE	SUPPORT	\$ 410.00	
10/05/16	317165	CITY OF GILLETTE	MADISON	\$ 89.56	
10/03/16	399605	COLLINS COMMUNICATION	FIREHALL ALARM MONITORING	\$ 28.00	
11/10/16	7095	CROOK COUNTY	REALESTATE TAXES	\$ 1,071.96	
10/17/16	17-Oct-16	CROOK COUNTY CLERK	REGISTER TRUCK		\$ 15.00
10/12/16	12-Oct-16	DEPARTMENT OF EMPLOYMENT	QUARTERLY WC		\$ 3,496.93
10/12/16	12-Oct-16	DEPARTMENT OF EMPLOYMENT	QUARTERLY UI		\$ 101.80
10/05/16	5-Oct-16	DIEHLS	FUEL/CLEANING SUPPLY	\$ 396.72	
10/12/16	19-Apr-99	EDGE CONSTRUCTION	TOOL BOX	\$ 1,285.06	
10/05/16	20004839	EMS EDUCATORS	TRAINING	\$ 790.00	
10/12/16	34002	ENERGY LABS	WASTEWATER	\$ 165.00	
10/19/16	multiple	FARMERS CO-OP	DIESEL	\$ 3,128.50	
09/30/16	642038	FERGUSON	METER PARTS	\$ 110.55	
10/17/16	17-Oct-16	FREMONT MOTORS	2017 RAM	\$ 29,991.00	
10/04/16	199865	GILLETTE STEEL	STEEL	\$ 971.00	
10/14/16	27-May-01	GW REPAIRS	UTILITY TRUCK 111 REPAIRS	\$ 421.94	
10/06/16	3963393	HAWKINS	WATER CHEMICALS	\$ 888.50	
10/12/16	12-Oct-16	HERTEL, WILLIE	WINTERIZE SPRINKLERS	\$ 162.00	
10/04/16	4-Oct-16	HOLIDAY INN	LODGING	\$ 479.96	
09/14/16	14-Sep-16	HOME DEPOT	HACKSAW/FRAMING HAMMER	\$ 192.75	
10/14/16	14-Oct-16	IRS	PAYROLL TAXES		\$ 6,215.89
10/10/16	9-Aug-70	JAMES TIRES	TIRES	\$ 207.35	
11/01/16	2-Nov-16	MERCHANTS CAPITAL	SKIDSTER/COMPACTOR LOAN/FINAL	\$ 66,370.96	
10/13/16	18-Feb-06	NEVES	POLICE UNIFORMS	\$ 421.09	
11/01/16	15-Nov-16	OFFICE OF STATE LANDS	JPA 11570 EARLY WATERLINE LOAN	\$ 9,530.29	
10/05/16	11249	OMEGA	LANDFILL PHONE/EMAIL	\$ 75.00	
10/14/16	14-Oct-16	PAYROLL	SALARIES		\$ 17,325.33
10/17/16	17-Oct-16	PINN BANK	SAFE DEPOSIT BOX	\$ 10.00	
11/01/16	5-Nov-16	PINNACLE BANK	CONSOLIDATED 3 YR LOAN	\$ 8,397.28	
10/13/16	851163	PMIC	TRAINING BOOKS	\$ 94.14	
09/30/16	15-Mar-36	POCKET PRESS	POLICE OFFICE SUPPLIES	\$ 78.47	
10/07/16	7-Oct-16	POWDER RIVER ENERGY	ELECTRICITY	\$ 8,686.53	
10/07/16	96185500	QUILL	ENVELOPES	\$ 50.50	
10/12/16	12-Oct-16	REXFORD LOCKSMITH	MTC	\$ 130.00	
10/17/16	17-Oct-16	ROCKING G AMMO	AMMO	\$ 580.00	
10/04/16	4-Oct-16	SERVALL	MAINTINANCE	\$ 115.94	
09/30/16	37756	VALLI	CC SUPPORT	\$ 75.00	
10/02/16	2-Oct-16	VISA	OFFICE SUPPLY/TRAVEL/TRAINING	\$ 1,916.67	
10/11/16	27-Apr-21	WYO WATER SOLUTIONS	WATER/UNIT RENTAL	\$ 85.00	
10/15/16	70183	WYOMING NETWORK	WEBSITE	\$ 50.00	
				\$ 140,295.49	\$ 27,199.69
					\$ 167,495.18

MAYOR

COUNCIL

*Chad R. Clark*

COUNCIL

*John Adams*

COUNCIL

*Dwight*

COUNCIL

*Burt*