

JUNE 2018 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid	Approved
6/8/2018	10385	307 SECURITY	4 DOOR FOBBED	\$ 6,000.00		
5/23/2018	7643, 7644	ARROW SERVICES	POWDER RIVER & REPAIRS	\$ 2,324.00		
	APRIL	AFLAC	INSURANCE	\$ 728.58	EST	
	MAY	ATT	CELL PHONES	\$ 381.20		
	MAY	ATT	CELL PHONES	\$ 400.00	EST	
	JUNE	BLACK HILLS ENERGY	GAS-TOWN HALL, FIRE HALL, SHOP, MTC	\$ 332.16		
	JUNE	BLACK HILLS ENERGY	GAS-TOWN HALL, FIRE HALL, SHOP, MTC	\$ 400.00	EST	
5/22/2018	3158	BLAKEMAN PROPANE	CYLINDER	\$ 16.11		
	APRIL	BLUE CROSS BLUE SHIELD	INSURANCE		\$ 11,759.65	\$11,759.65
	MAY	BLUE CROSS BLUE SHIELD	INSURANCE	\$ 11,759.62	EST	
6/1/2018	88366	CASELLE	SUPPORT	\$ 410.00		
4/23/2018	155870CL	CENEX	FUEL	\$ 450.68		
06/01/201	2844	CHOICE MINE	STRIPING	\$ 3,200.00		
5/2/2018	633075	CITY OF GILLETTE	BASE CHARGE	\$ 89.56		
5/1/2018	MULTIPLE	COFFEE CUP FUEL STOP	AMBULANCE, MAINTANCE & FIRE FUEL	\$ 1,179.89		
6/1/2018	459233	COLLINS	ALARM MONITORING	\$ 28.00		
6/4/2018	1008	JESSE CONNALLY	CLEANING CONTRACT	\$ 700.00		
5/9/2018	708610, 8940, 10224, 10438	CONTRACTORS SUPPLY	SPRINKLERS-WEST VIEW	\$ 1,350.19		
5/22/2018	74996	CROOK COUNTY MEDICAL	CDL PHYSICALS- JC SCOTT	\$ 100.00		
6/4/2018	6042018	CROOK CO SHERIFF	DISPATCH	\$ 1,400.00		
5/14/2018		CROOK CO SCH-INDUSTRIAL ARTS	PICNIC BENCH	\$ 256.25		
5/17/2018	44400	PATRICK CROW	MILEAGE FOR COURT DEC-JUN	\$ 261.60		
5/17/2018	105823	CUSTOM AUTO & TRUCK	INSTALL TIRE VALVE EXTENSIONS	\$ 141.66		
5/30/2018	A23501	EDGE	TOOLS	\$ 168.16		
4/9/2018	146969, 155298, 1456700	ENERGY LABS	TESTING	\$ 124.00	\$	
6/7/2018		NANCY FEEHAN	REFUND MEMBERSHIP-MTC	\$ 25.00		
5/29/2018	258511	GILLETTE STEEL	HANDRAIL AT BALL PARK	\$ 1,824.00		
5/29/2018	326824, 326856, 327539	GILLETTE WINSUPPLY	WEST VIEW BALLPARK	\$ 222.83		
	APRIL	GREAT WEST	DEFERRED COMP	\$ 430.00		
	MAY	GREAT WEST	DEFERRED COMP	\$ 430.00	EST	
5/4/2018		HANSEN AND PECK	LEGAL FEES	\$ 2,055.00		
5/23/2018	4285990	HAWKINS	CHEMICALS	\$ 917.00		
1/23/2018	9044, 102496	HDR	HOURLY SERVICES, WWTP-PRELIMERY & FINAL DESIGN	\$ 41,690.03		
5/18/2018	1524, 1540, 1556-57	INNOVATIVE TECH SOLUTIONS	TROUBLESHOOTING, BATTERY REPLACE, HOST SERVICE	\$ 2,447.36		
	IRS	IRS	PAYROLL 5/2/18	\$	\$ 5,423.46	
	IRS	IRS	PAYROLL 5/23/18	\$ 6,000.00	EST	
5/16/2018	6557	MANNING WRECKER SERVICE	TOWING POLICE CAR	\$ 230.00		
5/22/2018	46015	MOORCROFT CHAMBER OF COMM	PROMOTION BOARD	\$ 279.97		
5/21/2018	MULTIPLE	NORCO	CLEANING SUPPLIES, RENTALS & DETECTOR	\$ 1,212.42		
2018	128464733001& 124561469001	OFFICE DEPOT	CLERK, COURT, PD, AMBULANCE	\$ 179.91		
2018	48666	ONE CALL OF WYOMING	16 CALLS	\$ 12.00		
	MARCH	PAYROLL	5/2/2018		\$ 17,302.59	
	MARCH	PAYROLL	5/23/2018	\$ 18,000.00	EST	
6/4/2018		PETTY CASH	POSTAGE UTILITY BILLS AND GENERAL POSTAGE	\$ 207.96		
6/11/2018		PINNACLE BANK	AMBUANCE PAYMENT	\$ 23,045.47		
5/10/2018	112455-05-18	POWDER RIVER ENERGY	ELECTRIC SERVICE		\$ 7,877.73	\$10,000.00
6/1/2018	JUNE	POWDER RIVER ENERGY	ELECTRIC SERVICE	\$ 10,000.00	EST	
6/6/2018	36981	QUALITY AGG	BLADE CARR ROAD	\$ 260.00		
5/31/2018	MULTIPLE	QUALITY HARDWARE	SUPPLIES- SHOP, MTC, LANDFILL, POLICE, STREETS	\$ 840.19		
5/10/2018	19,310	QUILL.COM	OFFICE SUPPLIES	\$ 122.96		
6/1/2018	106389	RAZOR CITY RENTAL	BELT	\$ 118.45		
5/15/2018	152491	RECORD SUPPLY	PARTS-PIPE FOR 8 YARD DUMP TRUCK	\$ 114.00		
6/1/2018	MAY	RT COMMUNICATIONS	PHONES	\$ 528.09		
	JUNE	RT COMMUNICATIONS	PHONES	\$ 550.00	EST	
Mayor	35762-35764	SERVALL	RUGS-TOWN HALL, POLICE, SHOP	\$ 65.75		
5/31/2018	54450291	SINCLAIR	FUEL- POLICE AND PUBLIC WORKS	\$ 2,508.61		
5/31/2018	MAY	SUNDANCE TIMES	ADVERTISING	\$ 938.25		
5/18/2018	INV0011079	TEAM LAB	HARDY AND TRI KILL PLUS	\$ 4,851.00		
5/4/2018	10910300 GP	TITAL MACHINERY	STREET SWEEPER PARTS	\$ 2,774.02		
5/15/2018	10433743	TOOLPUSHERS SUPPLY	BASEBALL FIELD PARTS	\$ 465.42		
5/22/2018	167849	TOP OFFICE SUPPLIES	COPIES	\$ 163.03		
4/16/2018	696382, 6433, 6555	TRACY MOTORS	FILTERS	\$ 727.98		
4/30/2018	48670	VALLI	ONLINE PAYMENT SERVICES	\$ 150.00		
	APRIL	VISA	AMB COT INSTALLATION, TAILGATE, EMT USA CLASSES	\$ 911.12		
5/30/2018	2340760, 1329086, 2835, 2819	VISIONARY	LANDFILL INTERNET SERVICES AND INSTALLATION	\$ 362.81		
5/9/2018	104	JONNI VON OLNHAUSEN	CLEANING CONTRACT MTC FOR MAY	\$ 1,100.00		
	MARCH	VSP	EMPLOYEE VISION INSURANCE		\$ 136.51	\$136.51
	APRIL	VSP	EMPLOYEE VISION INSURANCE	\$ 136.51	EST	
	MARCH	WEBT	LIFE INSURANCE		\$ 31.25	\$31.25
	APRIL	WEBT	LIFE INSURANCE	\$ 31.25	EST	
4/16/2018	APRIL	WALMART	SUPPLIES	\$ 77.72		
5/22/2018	2614	WYOMING MARINE	5 WEED EATERS	\$ 827.75		

5/15/2018	79105	WYOMING NETWORK	WEBSITE MAINTANCE	\$	50.00		
	MARCH	WYOMING RETIREMENT	REGULAR			\$ 7,072.10	\$8,000.00
	MARCH	WYOMING RETIREMENT	FIRE			\$ 390.00	\$390.00
	APRIL	WYOMING RETIREMENT	REGULAR	\$	8,000.00	EST	
	APRIL	WYOMING RETIREMENT	FIRE	\$	390.00	EST	
2018	212375-76	WYOMING WATER SOLUTIONS	WATER AND RENT OF DISPENSERS	\$	54.00		

* NOTES BILL WAS APPROVED IN PRIOR MONTH AND PAID. THE AMOUNT PAID AND APPROVED ARE LISTED.

\$ 160,205.52	\$ 49,993.29	\$ 30,317.41
	\$ 210,198.81	

Total: _____

Mayor: *David Brown*

Council: *Chad K. Chan*

Council: *David ...*

Council: *Pat ...*

Council: *...*