SEPTEMBER 2017 BILL LIST 3

Date	Invoice	Vendor	Detail	Outstanding	Paid
09/15/17	1779	307 SECURITY	DVR/CAMERA	$ 1,576.72	
09/08/17	14-Oct-01	ADVANCE AUTO PARTS	VARIOUS	$ 163.25	
09/30/17	TRANS	AFLAC	VOLUNTARY INS	$ 700.00	
08/09/17	9-Aug-17	ATT	CELL PHONES	$ 620.21	
09/14/17	14-Sep-17	BLACK HILLS ENERGY	NATURAL GAS	$ 96.57	
09/30/17	TRANS	BLUE CROSS BLUE SHIELD	INSURANCE	$ 12,344.51	
09/01/17	A11627	BOBCAT OF GILLETTE	2014 DOOSAN	$ 428.45	
09/06/17	6-Sep-17	CITY OF GILLETTE	MADISON BASE CHARGE	$ 89.56	
09/26/17	25-Feb-13	coffee cup	amb fuel	$ 47.74	
08/22/17	26-Oct-74	commercial lighting company	BULBS	$ 465.49	
09/12/17	15-Jan-02	CONTRACTORS SUPPLY	SUPPLIES	$ 294.38	
08/31/17	31-Aug-17	CONVERSE CAR WASH	MAINTENANCE	$ 38.61	
09/05/17	5-Sep-17	CROOK COUNTY SHERIFF	DISPATCH	$ 1,400.00	
09/04/17	4-Sep-17	DIEHLS	VARIOUS	$ 65.41	
09/13/17	105401	ENERGY LABS	TEST	$ 200.00	
09/14/17	133894	FARMERS COOP	FUEL	$ 2,938.24	
09/30/17	TRANS	GREAT WEST	VOLUNTARY DEFFERRED COMP	$ 300.00	
09/14/17	874	GW REPAIR	REPAIRS 04 POLICE CAR	$ 1,282.93	
07/01/17	1-Jul-17	HANSEN AND PECK	LEGAL SERVICES JULY	$ 2,985.00	
08/29/17	4143250	HAWKINS	CHLORINE	$ 1,204.50	
07/26/17	1200065180	HDR	CWSRF 151	$ 8,853.96	
08/25/17	12000070685	HDR	HOURLY/LANDFILL PERMITTING	$ 3,834.86	
09/06/17	6-Sep-17	HERTEL, WILLIE	SPRINKLERS	$ 3,431.00	
09/30/17	30-Sep-17	HUBBLE, CINDY	CLEANING CONTRACT SEPT 2017	$ 425.00	
09/13/17	1309	INNOVATIVE TECH	SCADA REPAIRS	$ 1,125.08	
09/15/17	TRANS	IRS	941 TAXES		$ 6,689.55
08/31/17	110649	KOIS BROTHERS	HL SWITCH ROCKER	$ 28.97	
09/18/17	10777	LGLP	AMBULANCE RENEWAL		$ 550.00
09/08/17	816459	LIFE ASSIST	AMB MEDICALS	$ 62.38	
09/15/17	TRANS	PAYROLL	SALARIES		$ 18,876.27
09/12/17	170144	PETE LIEN	MID SIZE BLOCK	$ 20.00	
09/30/17	30-Sep-17	petty cash	POSTAGE	$ 194.86	
09/07/17	861325	PMIC	CODING BOOK	$ 94.57	
09/08/17	8-Sep-17	POWDER RIVER ENRGY	ELECTRIC	$ 8,029.60	
09/07/17	35369	QUALITY AGG	ROCK	$ 1,535.91	
09/06/17	838341	RECORD SUPPLY	REPAIRS/WATER TOWER	$ 30.33	
09/21/17	21-Sep-17	SCHNEIDER, CHERYL	MILEAGE	$ 307.63	
09/06/17	2626963	SERVALL	BUILDING MAINTENANCE	$ 277.20	
08/31/17	8025	TEAM LAB	CHEMICALS	$ 2,794.50	
09/07/17	677260	TRACY MOTOR COMPANY	LAWN MOWER	$ 50.96	
08/31/17	43403	VALLI	CREDIT CARD SUPPORT	$ 75.00	
09/02/17	2-Sep-17	VISA	VARIOUS	$ 1,789.84	
09/30/17	TRANS	VSP	VISION	$ 140.00	
09/30/17	TRANS	WEBT	INSURANCE	$ 34.75	
08/31/17	31-Aug-17	WEX	FUEL	$ 885.61	
09/30/17	TRANS	WYO RETIREMENT	RETIREMENT	$ 8,000.00	
09/30/17	TRANS	WYO RETIREMENT	FIREHALL RETIREMENT	$ 375.00	
09/15/17	75351	WYOMING NETWORK	WEBSITE	$ 50.00	
09/02/17	205572	WYOMING WATER SOLUTION	RENTAL/WATER	$ 54.00	
				$ 69,742.58	$ 26,115.82
					$ 95,858.40

Total

Mayor: Mayor Pro Tem

Council:

Council:

Council:

Council: