

APRIL 2016 BILL LIST 1

GOT CHECK # 2983849

Date	Invoice	Vendor	Detail	Outstanding	Paid
04/06/16		3 YEAR LOAN	PAYMENT	\$ 13,764.39	
04/01/16		ALSCO	BUILDING MAINT		\$ 378.24
04/06/16	143948	ARMSTRONG EXTINGUISHERS	TOWN CENTER	\$ 2,523.00	
04/01/16	A11112	BOBCAT OF GILLETTE	LOADER/COMPAC	\$ 277.60	
04/06/16	4-Apr-16	C.N.A. SURETY	BOND/HUBBLE	\$ 100.00	
04/01/16	1-Apr-16	CAR QUEST	FLUIDS/FILTERS	\$ 598.57	
03/31/16	72399	CASELLE	SUPPORT	\$ 410.00	
03/23/16	11/29/2221	CENEX	FUEL	\$ 369.90	
04/01/16	2889	COFFEE CUP	FUEL	\$ 195.68	
04/06/15	655660	CONTRACTORS SUPPLY	LAGOON	\$ 152.31	
04/06/16	2530A	CRANSTON ELECTRIC	PUMP PANEL 5	\$ 230.00	
04/06/16	2531A	CRANSTON ELECTRIC	TOWN CENTER	\$ 3,260.00	
04/04/16	1-Apr-16	CROOK COUNTY SHERIFFS OFFICE	DISPATCH	\$ 1,200.00	
03/28/16	360300256	ENERGY LABS	WATER TEST	\$ 25.00	
03/22/16	22-Mar-16	GARDENSHIRE, HANNAH	METER REFUND	\$ 150.00	
03/31/16	31-Mar-16	GILLETTE NEWS RECORD	ADS	\$ 130.68	
03/16/016	3853599	HAWKINS	WATER TEST	\$ 884.00	
04/01/16		HDR PAY REQUEST 5	AERATED LAGOON	\$ 4,100.02	
4/1/2016	TRANS	IRS 941	TAXES		\$ 5,103.79
04/01/16	1-Apr-16	ISSACSON, MARRISA	CONTRACT CLEAN	\$ 200.00	
03/31/16	83992	LOGO MAGIC	UNIFORMS	\$ 675.00	
03/31/16	175981N	MULLINAX	COAL	\$ 305.76	
03/25/16	2511001	OFFICE DEPOT	OFFICE SUPPLIES	\$ 129.01	
03/29/16	4121	OMEGA COMPUTERS	CASELLE SERVER	\$ 954.00	
04/01/16	TRANS	PAYROLL	SALARIES		\$ 15,895.35
04/01/16	1-Apr-16	PINNACLE BANK	POSTAGE		\$ 223.41
03/31/16	105304	QUALITY HARDWARE	SHOP/CENTER/PD	\$ 665.06	
03/30/16	652004	RECORD SUPPLY	FRONT END LOADER	\$ 37.49	
04/01/16	2357	REXFORD LOCKSMITH	TOWN CENTER	\$ 1,325.00	
04/10/16	18161	RT COMMUNICATIONS	PHONES	\$ 793.50	
03/01/16	1-Mar-16	SUNDANCE TIMES	ADS	\$ 746.33	
03/31/16	153953	TOP OFFICE PRODUCTS	COPIES	\$ 107.25	
04/01/16	2016-332	WATER GUY	MONTHLY	\$ 2,017.00	
04/01/16	1-Apr-16	WYOMING RETIREMENT SYSTEMS	FIRE/RETIREMENT	\$ 70.00	
04/01/16	1-Apr-16	WYOMING RETIREMETN SYSTEMS	RETIREMENT	\$ 6,372.25	
				\$ 42,768.80	\$ 21,600.79
					\$ 64,369.59

MAYOR
COUNCIL
COUNCIL
COUNCIL
COUNCIL

[Handwritten signatures]

\$

[Handwritten signatures]