




DECEMBER 2015 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
11/24/15	12-Dec-15	ADI INSURANCE	BOND/CONNALLY	\$ 100.00	
11/25/15		AFLAC	INS		\$ 117.00
11/25/15	LCAS1004170	ALSOC	BUILD/MAINT	\$ 240.73	
11/08/15	11162015	ATT	CELL PHONES	\$ 634.87	
11/01/15	33-555	CAR QUEST	MAINT SUPPLY	\$ 427.54	
12/01/15	69733	CASELLE	SUPPORT	\$ 410.00	
11/23/15	111950	CENEX	FUEL	\$ 612.81	
12/17/15	150297	CITY OF GILLETTE	MADISON	\$ 143.87	
11/30/15	865	COFFEE CUP	FUEL	\$ 201.46	
12/01/15	367870	COLLINS COMMUNICATION	FIRE ALARM	\$ 28.00	
10/31/15	2591	CONNALLY LANDSCAPING	TREES	\$ 1,170.00	
11/18/15	2099	CRANSTON ELECTRIC	ELECTRICAL REPAIR	\$ 1,112.93	
12/04/15	12-Dec-15	CROOK COUNTY CLERK	SISSON/FILING		\$ 12.00
12/04/15	1204215	CROOK COUNTY SHERIFF	DISPATCH	\$ 1,200.00	
12/01/15	1103	DIEHLS	FUEL/SUPPLY	\$ 244.46	
11/16/2015	21529	ECN CODE RED	SUBSCRIPTION/YR	\$ 3,615.00	
12/03/15	122852	FARMER CO-OP	FUEL	\$ 2,915.29	
11/17/15	623912	FERGUSON	PARTS	\$ 313.00	
12/11/15	TRANS	GREAT WEST	DEFERRED COMP		\$ 130.00
11/25/15	TRANS	IRS 941 X2	TAXES		\$ 9,657.61
11/25/15	13615	JP COOK	ANIMAL TAGS	\$ 93.25	
11/30/15	30-Nov-15	LEXIS NEXIS	COURT RULES	\$ 46.44	
11/30/15	173472	MULLINAX	COAL	\$ 1,554.42	
12/01/15	2805	NEVE'S	PD UNIFORMS	\$ 353.82	
12/04/15	17355266	NORCO	CYLINDER RENT	\$ 40.59	
12/03/15	4918001	OFFICE DEPOT	INK	\$ 139.57	
11/20/15	3952	OMEGA COMPUTER	SOFTWARE/CORDS	\$ 186.50	
11/25/15	TRANS	PAYROLL X2	W/ENDING 11/27/15		\$ 29,726.91
01/05/16	5-Jan-15	PINNACLE BANK	3 YR LOAN	\$ 8,397.28	
12/02/15	1552	PINNACLE BANK VISA	PUBLIC SAFTEY	\$ 240.68	
11/20/15	11-Nov-15	POST OFFICE	PRESORT	\$ 225.00	
11/25/15	101822	POWDER RIVER HEATING	REPAIRS/SHOP	\$ 1,017.50	
11/27/15	11-Nov-15	QUALITY HARDWARE	PARTS/SUPPLIES	\$ 361.50	
11/24/2015	86482558	QUILL	OFICE SUPPLIES	\$ 191.89	
11/24/15	29466	QUILL	PAPER/OFFICE	\$ 191.89	
11/20/15	607121	RECORD SUPPLY	GREASE	\$ 48.27	
12/04/15	2332	REXFORD LOCK SMITH	REKEY GYM	\$ 420.00	
12/10/15	12-Dec-15	RT CONNECT	PHONES	\$ 784.57	
10/22/15	1239401	SLATTERY	REMOVE NOONAN	\$ 186.43	
11/13/15	75859	SOURCE GAS	NAURAL GAS	\$ 157.41	
11/25/15	TRANS	STATE OF WYOMING X2	RETIREMENT		\$ 5,729.56
11/25/15	TRANS	STATE OF WYOMING X2	EMPLOYMENT COMM		\$ 839.69
11/30/15	11-Nov-15	SUNDANCE TIMES	ADVERTISE	\$ 483.73	
12/03/15	1499	TENKE TRUCKING	HAUL COAL	\$ 800.00	
11/17/15	6950124GP	TITAN MACHINERY	SKIDSTEER WINDOW	\$ 724.48	
11/13/15	151579	TOP OFFICE	COPIES	\$ 135.39	
11/12/15	26344	TWENTERPRISES	HAZMAT	\$ 887.58	
11/16/15	12-Dec-15	VSP	INS	\$ 132.50	
12/01/15	2015-1140	WATER GUY	MONTHLY	\$ 2,017.00	
12/11/15	TRANS	WEBT	INS		\$ 28.75
11/17/15	202723	WINDCREEK	BOOSTER/ALARM	\$ 1,680.00	
11/13/15	12907	WYO ASSOCAITION RURAL WATER	MEMBERSHIP	\$ 425.00	
12/01/15	trans	STATE OF WYOMING (UI)	QUARTER 3	\$ 158.40	
12/01/15	12/1/2015	STATE OF WYOMING (WC)	QUARTER 3	\$ 2,291.83	
10/31/15	2591	CONNALLY LANDSCAPING	2014 SANITARY SEWER	\$ 1,170.00	
		HDR ALREADY APPROVED		\$ 8,560.07	
				\$ 47,472.95	\$ 46,241.52
					\$ 93,714.47

too many

MAYOR 

COUNCIL 

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