




FEBRUARY 2016 BILL LIST 3

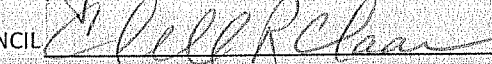
Date	Invoice	Vendor	Detail	Outstanding	Paid
02/01/16	8-Feb-16	BLUE CROSS BLUE SHIELD	INS	\$ 11,099.93	
01/29/16	5820	CAMPBELL COUNTY HEALTH	CPR	\$ 64.00	
01/13/16	340035	CARQUEST	BULBS/WIRING	\$ 255.58	
02/01/16	71120	CASELLE	MONTHLY/W2'S	\$ 910.00	
02/18/16	18-Feb-16	CASELLE	BANK REC/GL CLEANUP	\$ 4,500.00	
02/17/16	182922	CITY OF GILLETTE	MADISON	\$ 143.87	
01/26/16	1002	COFFEE CUP	FUEL	\$ 949.94	
02/01/16	374115	COLLINS COMMUNICATION	ALRAM MONITORING	\$ 28.00	
02/01/16	2-Feb-16	CROOK COUNTY CLERK	SISSON CORRECTION		\$ 15.00
02/02/16	2-Feb-16	CROOK COUNTY SHERIFF	DISPATCH	\$ 1,200.00	
2/1/2016	2-Feb-16	DIEHLS	GRO/SUPPLIES/FUEL	\$ 777.35	
02/05/16	833717	DRY CREEK DESIGNS	POLICE CAM HOLDERS	\$ 165.00	
02/03/16	257	G W REPAIRS	POLICE CAR REPAIR	\$ 611.38	
12/02/16	12-Dec-15	HANSEN AND PECK	LEGAL FEES	\$ 2,940.00	
01/22/16	3829770	HAWKINS	CHLORINE	\$ 15.00	
02/19/16	TRANS	IRS TAXES	941		\$ 5,206.73
02/08/16	2-Feb-16	IRS TAXES	3RD QUARTER 15	\$ 8,376.50	
02/01/16	1-Feb-16	ISSACSON, MARISSA	CLEANING CONTRACT		\$ 400.00
02/03/16	1013178	LENZES	VOUCHERS	\$ 215.00	
10/13/16	15-01-347	MID AMERICA GOLF	TURF		\$ 102,764.00
01/26/16	RP036769	NEVE'S	PD BADGES	\$ 312.00	
01/31/16	17775831	NORCO	MEDICAL SUP	\$ 52.87	
02/09/16	W45475	NORTHERN ENGINE	DRIVELINE	\$ 308.33	
01/26/16	9001	OFFICE DEPOT	OFFICE	\$ 257.14	
02/08/16	10450	OMEGA COMPUTERS	HOURLY/TABLET CASE	\$ 105.74	
02/08/16	40580	ONE CALL WYOMING	JAN TICKETS	\$ 31.00	
02/19/16	TRANS	PAYROLL	WAGES		\$ 16,051.90
03/05/16	5-Mar-16	PINNACLE BANK	3 YR LOAN	\$ 8,397.28	
02/15/16	2117	POWDER RIVER ELECTRIC/ ALL TOWN PROPERTIES		\$ 9,204.67	
2/8/2016	633967	RECORD SUPPLY	MECHANICAL PARTS	\$ 234.46	
01/01/16	1-Jan-16	SUNDANCE TIMES	ADS/MINUTES/BILLS	\$ 752.89	
01/31/16	152655	TOP OFFICE	COPIES	\$ 107.25	
02/02/16	1-Jan-16	VISA/ATT/NEST SERVICES/TABLET FOR COUNCIL/PD AMMO		\$ 7,210.47	
02/12/16	12-Feb-16	WAM	CLERKS HANDBOOK	\$ 60.00	
01/13/16	1/13/2016	WINDCREEK	MADISON	\$ 2,640.10	
03/01/16		WYO RETIREMENT	RETIREMENT	\$ 6,433.28	
03/01/16		WYO RETIREMENT	FIRE	\$ 1,197.50	

\$ 59,285.65	\$ 124,437.63
	\$ 183,723.28

MAYOR 

COUNCIL 

COUNCIL 

COUNCIL 

COUNCIL 