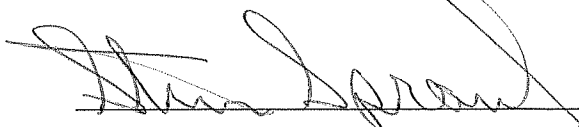





# January 2016 Bill List 4

Date	Invoice	Vendor	Detail	Outstanding	Paid
1/1/2016	LCAS1010973	Alsco	building maintenance	\$ 126.08	
12/9/2015	1162016	ATT	Cell phones	\$ 940.36	
1/11/2016	11-Jan-16	Blue Cross Blue Shield	Insurance	\$ 11,099.93	
1/7/2016	A11040	Bobcat of Gillette	labor and mileage	\$ 556.10	
1/21/2106	21-Jan-16	Call In Dig In Safety Council	Membership dues	\$ 65.00	
1/1/2016	70437	Caselle, Inc.	Feb. contract supplies	\$ 410.00	
1/20/2016	167241	City of Gillette	Madison	\$ 143.87	
12/31/2015	368905	Collins Communications	PD radio, fire alarm/siren	\$ 928.00	
1/14/2016	1-Jan-16	Crook County Clerk	Record Pipeline Easement		\$ 27.00
1/13/2015	13-Jan-16	Crook County Clerk	QuitClaim Deed		\$ 33.00
1/5/2016	1052016	Crook County Sheriff's Office	Dispatch serv for January	\$ 1,200.00	
1/3/2016	3-Jan-16	Diehls	Supplies/gas	\$ 364.99	
12/17/2015	351200185	Energy Laboratories, Inc.	Waste water	\$ 500.00	
12/23/2015	3817192	Hawkins, Inc.	Chlorine cyclinder	\$ 905.50	
1/21/2016	TRANS	IRS 941	Taxes		\$ 4,854.05
12/3/2015	1013162	Lenzes Printing	window envelopes	\$ 115.00	
1/21/2016	21-Jan-16	Nancy Feehan	supplies for gym	\$ 172.00	
1/14/2016	17570942	Norco	Medical supplies	\$ 41.94	
4/13/2015	37938	One Call of Wyoming	CDC Code tickets	\$ 63.00	
1/22/2015	TRANS	Payroll	Jan. 22		\$ 15,667.10
1/2/2016	2-Jan-16	Pinnacle Bank - Visa	Tables/chairs/ Civic Center	\$ 4,298.29	
1/7/2016	7-Jan-16	Powder River Energy	Electricity	\$ 8,505.37	
1/1/2016	32178	Quality Agg & Construction	Moorcroft chips	\$ 56.03	
12/30/2015	12/30/2105	Respond First Aid Systems	Medical supplies	\$ 74.09	
1/7/2016	2342	Rexfords Locksmith Shop	copies of gym keys	\$ 10.00	
1/19/2016	317	Security Insurance	Bond for C. Schneider	\$ 100.00	
1/1/2016	1-Jan-16	Sundance Times	Ads-Town	\$ 1,112.50	
1/1/2016	21-Jan-16	Sundance Times	Ad-Fire Dept.	\$ 60.00	
12/31/2015	150114	Top Office Products	Copier-copies	\$ 321.75	
1/4/2016	4-Dec-16	Wyo. Dept. of Agriculture	landfill license renewal	\$ 25.00	
1/4/2016	14703	Wy Assoc. of Municipalities	workshop reg. for council	\$ 1,050.00	
1/15/2016	65896	Wyoming Network, Inc.	Website	\$ 50.00	
1/11/2016	2011-1651A	Wyoming Water Quality	Membership dues	\$ 30.00	
1/12/2016	186473	Wyoming Water Solutions	Water/Cooler	\$ 47.00	
1/22/2106	TRANS	Wyo Retirement	retirement	\$ 6,358.80	
1/22/2016	22-Jan-16	Petty Cash	petty cash/postage	\$ 200.26	
HDR		(previously approved invoices)		\$ 2,320.12	

\$ 42,250.98	\$ 20,641.15
	<u>\$ 62,799.88</u>


Mayor: \_\_\_\_\_



# January 2016 Bill List 5

Date	Invoice	Vendor	Detail	Outstanding	Paid
12/30/2015	00470477-H	HDR Engineering	Hourly Services	\$ 1,895.89	
	00470396-H		Landfill permitting	\$ 694.90	
	00470636-H		Pathways Phase 1a	\$ 197.81	
	00470400-H		Sanitary Sewer Project	\$ 12,484.29	
	00470401-H		Wastewater Treatment Improv	\$ 1,171.16	
				\$ 16,444.05	

  
 Henry D. [unclear]  
 Chief [unclear]  
 [unclear]  
 John Albrecht  
