

# JUNE 2016 BILL LIST 1

| Date      | Invoice   | Vendor                    | Detail           | Outstanding  | Paid         |
|-----------|-----------|---------------------------|------------------|--------------|--------------|
| 6/1/2016  | 1-Jun-16  | AFLAC                     | VOLUNTARY INS    |              | CRC \$ 78.00 |
| 5/8/2016  | 5162016   | AT & T                    | PHONES           | \$ 612.20    | CRC          |
| 5/12/2016 | 8764      | BOBCAT OF GILLETTE        | SHIFT CABLE      | \$ 116.36    | CRC          |
| 6/6/2016  | 5930      | CCHEALTH                  | AMBULANCE        | \$ 215.00    | CRC          |
| 5/23/2016 | 120435    | CENEX                     | FUEL             | \$ 583.45    | CRC          |
| 5/16/2016 | 3643      | COFFEE CUP                | FUEL             | \$ 614.06    | CRC          |
| 6/2/2016  | 384508    | COLLINS COMMUNICATION     | DHS GRANT/SIREN  | \$ 41,034.14 | CRC          |
| 5/31/2016 | 31-May-16 | CONVERSE CAR WASH         | CAR WASH         | \$ 51.67     | CRC          |
| 5/27/2016 | 2540      | CRANSTON ELECTRIC         | DHS GRANT/SIREN  | \$ 1,862.97  | CRC          |
| 5/18/2016 | 2539A     | CRANSTON ELECTRIC         | POLE INSTALL     | \$ 1,068.62  | CRC          |
| 05/12/16  | 2538A     | CRANSTON ELECTRIC         | SENIOR CENTER    | \$ 817.71    | CRC          |
| 05/20/16  | 2541      | CRANSTON ELECTRIC         | MTC              | \$ 248.25    | CRC          |
| 5/17/2016 | 1606.001  | CRESENT ELECTRIC          | LIGHT POLES      | \$ 6,286.86  | CRC          |
| 6/1/2016  | 1-Jun-16  | DIEHLS                    | FUEL/SUPPLY      | \$ 328.74    | CRC          |
| 5/24/2016 | 360500269 | ENERGY LABS               | WASTE WATER TEST | \$ 180.00    |              |
| 05/24/16  | 123442    | FARMERS CO-OP             | FUEL             | \$ 1,142.68  | CRC          |
| 5/17/2016 | 5404431   | GALLS                     | PD UNIFORMS      | \$ 37.29     | CRC          |
| 6/1/2016  | 1-Jun-16  | GREAT WEST                | DEFERRED COMP    |              | \$ 30.00     |
| 05/18/16  | 3885333   | HAWKINS                   | WATER CHEMS      | \$ 316.50    | CRC          |
| 5/10/2016 | 481472    | HDR/PAY REQUEST 7         | AERATED LAGOON   | \$ 11,352.61 | CRC          |
| 6/1/2016  | 1-Jun-16  | HUBBLE, CINDY             | CLEANING         | \$ 425.00    | CRC          |
| 5/20/2016 | 1495      | IN 2 U FLOWERS AND GFTS   | FUNERAL          | \$ 57.00     | CRC          |
| 5/17/2016 | 1013204   | LENZE PRINTING            | OFFICE SUPPLIES  | \$ 807.30    | CRC          |
| 5/31/2016 | 18651585  | NORCO                     | AMBULANCE        | \$ 158.00    | CRC          |
| 5/11/2016 | 4404001   | OFFICE DEPOT              | OFFICE SUPPLIES  | \$ 66.41     | CRC          |
| 5/16/2016 | 10751     | OMEGTA COMPUTERS          | HOURLY           | \$ 56.25     | CRC          |
| 05/23/16  | 23-May-16 | POST MASTER               | STAMPS           | \$ 392.00    | CRC          |
| 05/26/16  | 20-Jan-44 | POSTAGE                   | CLERKS           | \$ 197.19    | CRC          |
| 5/16/2016 | 32757     | QUALITY AG                | BASEBALL FIELD   | \$ 661.74    | CRC          |
| 5/27/2016 | 105786    | QUALITY HARDWARE          | REPAIR SUPPLIES  | \$ 658.38    | CRC          |
| 6/1/2016  | 10-Jun-16 | RT CONNECT                | PHONES           | \$ 795.79    | CRC          |
| 5/24/2016 | 19-Feb-63 | SERVALL                   | MAINTENANCE      | \$ 99.45     | CRC          |
| 02/01/16  | 1543      | TEAM LAB                  | WEED KILLER      | \$ 2,168.50  | CRC          |
| 6/1/2016  | 1-Jun-16  | VSP                       | VISION           |              | \$ 125.22    |
| 06/11/16  | 6-Jun-16  | WALMART                   | COFFEE POT       | \$ 109.00    | CRC          |
| 6/1/2016  | 2016-551  | WATER GUY                 | MONTHLY          | \$ 2,020.00  | CRC          |
| 6/1/2016  | 1-Jun-16  | WEBT                      | INS              |              | \$ CRC 34.75 |
| 5/19/2016 | 308414    | WIN SUPPLY                | URINAL FLUSH     | \$ 400.11    | CRC          |
| 5/26/2016 | 26-May-16 | WYO LANDS AND INVESTMENTS | LOAN CW069       | \$ 13,744.68 | CRC          |
| 6/1/2016  | 1-Jun-16  | WYO RETIREMENT            | CONTRIBUTION     |              | \$ 6,252.13  |
| 6/1/2016  | 1-Jun-16  | WYO RETIREMENT            | FIREHALL         | \$ 435.00    | CRC          |
| 06/10/16  | 10-Jun-16 | PAYROLL                   | SALARIES         |              | \$ 15,419.47 |
| 06/10/16  | 10-Jun-16 | IRS                       | TAXES            |              | \$ 4,817.76  |

|               |              |
|---------------|--------------|
| \$ 90,120.91  | \$ 26,757.33 |
| \$ 116,878.24 |              |

Total

Mayor:

Council:

Council:

Council:

Council:

