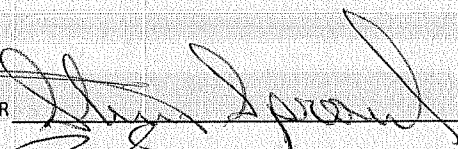



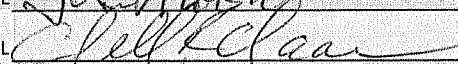
# MARCH 1, 2016 BILL LIST

Date	Invoice	Vendor	Detail	Outstanding	Paid
03/01/16	1-Mar-16	120 DAY LOAN	CONSOLIDATION	\$ 14,611.24	FINAL
03/03/16	LCAS1027502	ALSCO	BUILD/MAINT	\$ 126.08	
02/08/16	2162016	AT & T	CELLS/IPAD	\$ 1,325.02	
02/29/16	HB16JAN0974	AVAILITY	AMBULANCE	\$ 79.00	\$ -
03/04/16	3-Mar-16	BASS, ERICA	REIMBURSE OFFICE		\$ 80.77
03/09/16	926424	BLACK HILLS CHEM	SUPPLIES	\$ 478.88	
03/01/16	71739	CASELLE	APRIL SUPPORT	\$ 410.00	
02/23/16	116184	CENEX	FUEL	\$ 509.98	
03/16/16	16-Mar-16	CITY OF GILLETTE	MADISON	\$ 143.87	
03/11/16	2042	COFFEE CUP	FUEL/PD/AM/GARB	\$ 670.36	
03/01/16	377327	COLLINS COMMUNICATION	FIRE ALARM MONITO	\$ 28.00	
03/04/16	2529	CRANSTON ELECTRIC	WELL/LIGHT POLE	\$ 690.00	
01/19/16	19-Jan-16	CROOK COUNTY MEDICAL	DOT /SCOTT	\$ 100.00	
03/03/16	1-Mar-16	CROOK COUNTY SHERRIFFS	DISPATCH	\$ 1,200.00	
02/19/16	1610	CUSTOM CONSULTING & REPAIR	END DUMP	\$ 1,407.43	
02/15/16	2-Feb-16	DEPART OF WORK FORCE	TAXES	\$ 3,333.85	
03/01/16	3/1/2016	DIEHLS	FUEL/SUPPLIES	\$ 339.10	
03/08/16	360300073	ENERGY LABS	WASTE WATER TEST	\$ 360.00	
02/11/16	43979	GILLETTE PRINTING/DESK WEDGES	ALOISIO/SCHNEIDER	\$ 83.66	
02/29/16	189002	GILLETTE STEEL CENTER	TRAILER	\$ 67.00	
02/22/16	1-Jan-16	HANSEN AND PECK	LEGAL FEES	\$ 3,045.00	
02/19/16	3842100	HAWKINS	WATER CHEMS	\$ 15.00	
03/01/16	1-Mar-16	HDR PAY REQUEST 3	EARATED LAGOON	\$ 1,171.16	*
03/01/16	1-Mar-16	HDR PAY REQUEST 4	2014 SANITARY SEWER	\$ 12,484.29	*
02/05/16	1622636	HOME DEPOT	LUMBER	\$ 221.67	
03/01/16	CP134B	IRS 941'S	TAXES	\$ 1,700.37	
2/29/2016	2-Feb-16	MULLINAX	COAL	\$ 2,472.96	
02/29/16	17990295	NORCO	CYLINDER RENTAL	\$ 40.11	
02/19/16	60188001	OFFICE DEPOT	OFFICE SUPPLIES	\$ 198.57	
02/25/16	2-Oct-28	OMEGA COMPUTERS	PD/FLASH DRIVE/CHAR	\$ 106.00	
03/04/16	TRANS	PAYROLL			\$ 15,802.64
02/24/16	2-Feb-16	PINN BANK	POSTAGE		\$ 261.10
02/29/16	105087	QUALITY HARDWARE/POLICE/SHOP/TOWN CENTER/STREETS		\$ 529.94	
02/29/16	3710020	QUILL	LABEL MAKER	\$ 88.97	
02/25/16	19-Jun-99	RAILROAD MANAGEMENT	LICENSE FEE	\$ 597.02	
02/29/16	10-Nov-13	RESPOND FIRST AID	FIRST AID CABINET	\$ 209.95	
03/01/16	1-Mar-16	RT CONNECT	PHONES	\$ 787.77	
02/26/16	2-Feb-16	SECRETARY OF STATE	NOTARY RENEWAL		\$ 30.00
01/28/16	8698-1	SHERWIN WILLIAMS	PAINT	\$ 165.52	
02/16/16	93092	SOURCE GAS	ALL	\$ 1,849.54	
3/3/2016	2806526-00	SPENSER FLUID	PARTS COMPACTOR	\$ 98.39	
02/29/16	P23821	SUNDANCE EQUIP COMPANY	PARTS	\$ 15.51	
03/01/16	1-Mar-16	SUNDANCE TIMES	ADS	\$ 1,886.50	
03/04/16	trans	TAXES 941			\$ 5,034.04
02/28/16	460	TEAM LAB	CHEMICALS	\$ 3,360.50	
02/29/16	153184	TOP OFFICE	COPIES	\$ 107.25	
02/29/16	2-Feb-16	WAM MEMBERSHIP	SCHNEIDER/HUBBLE	\$ 130.00	
03/01/16	2016-205	WATER GUY	MONTHLY	\$ 2,017.00	
01/14/16	202980	WIND CREEK	BOOSTER PUMP	\$ 240.00	
02/15/16	10-Sep-81	WYOMING NETWORK	WEBSITE	\$ 50.00	

\$ 59,552.46	\$ 21,208.55
	\$ 80,761.01

MAYOR 

COUNCIL 

COUNCIL 

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