





MARCH 2016 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
4/1/2016	5-Apr-16	3 YEAR LOAN	200013530	\$ 8,397.28	
02/11/16	922718	AFLAC	INS	\$ 156.00	
03/17/16	LCAS1030833	ALSCO	MAINTENANCE	\$ 126.08	
03/08/16	65XO3162016	ATT	PHONES	\$ 623.58	
03/31/16	HB16FEB0898	AVAILTY	AMBULANCE	\$ 79.00	
03/07/16	34504	BILLING DOC SPECIALIST	CC SCANNERS	\$ 240.54	
03/14/16	APL16	BLUE CROSS BLUE SHIELD	INS	\$ 11,099.93	
03/16/16	2366	COFFEE CUP	FUEL	\$ 236.64	
03/17/16	17-Mar-16	CROOK COUNTY CLERK	NOTARY/SCHNEIDER		\$ 15.00
03/21/16	1614	CUSTOM CONSULTING REPAIR	GARBAGE TRUCK	\$ 701.45	
03/09/16	9-Mar-16	GILLETTE NEWS RECORD	RENEWAL	\$ 200.00	
02/19/16	19-Feb-16	GREAT WEST TRUST	DEFERRED COMP	\$ 30.00	
03/11/16	1-Feb-16	HANSEN AND PECK	LEGAL FEES	\$ 1,695.00	
03/17/16	474357	HDR	PAY REQ 4/HOURLY	\$ 15,347.68	
03/04/16	5016022	HOME DEPOT	MAINTENANCE	\$ 292.44	
03/18/16	TRANS	IRS 941	TAXES		\$ 5,265.96
03/01/16	1-Mar-16	ISSACSON, MARRISA	CLEANING		\$ 400.00
04/01/16	1-Apr-16	ISSACSON, MARRISA	CLEAN/APRIL	\$ 400.00	
03/12/16	40810	ONE CALL WYO	UTILITY	\$ 6.75	
03/18/16	TRANS	PAYROLL	SALARY		\$ 15,245.52
03/08/16	8-Mar-16	POWDER RIVER ENERGY	ELECTRIC/ALL	\$ 8,666.23	
03/09/16	32421	QUALITY AG	ROCK/SHOP YARD	\$ 829.40	
03/16/16	346	SECURITY INS	BOND		\$ 130.00
03/15/16	265999	SOURCE GAS	UTILITY	\$ 1,405.44	
03/01/16	1-Mar-16	TRUGREEN	PARKS	\$ 6,764.66	
03/01/16	1-Mar-16	UNEMPLOYMENT	TAX	\$ 103.21	
03/02/16	2-Mar-16	VISA		\$ 7,447.41	
02/16/16	16-Feb-16	VSP	INS	\$ 165.25	
03/01/16	1-Mar-16	WEBT	INS	\$ 39.25	
03/16/16	Q3&Q4	WORKERS COMP	TAX	\$ 1,757.75	
03/15/16	66844	WYOMING NETWORK	WEBSITE	\$ 50.00	
02/10/16	187394	WYOMING WATER SOLUTIONS	WATER/RENTAL	\$ 81.02	
				\$ 66,810.97	\$ 21,056.48
					\$ 87,867.45
MAYOR					
COUNCIL					
COUNCIL					
COUNCIL					
COUNCIL	