
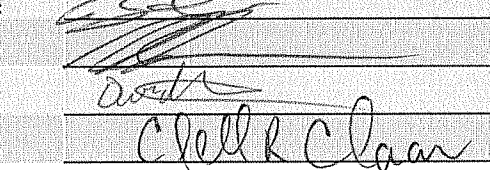


# NOVEMBER 2015 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
10/31/15	103115	ADVERTISING	ACCEPTING APPS	\$ 44.72	
11/12/15	LCAS1000807	ALSCO	BUILDING MAINT	\$ 141.25	
11/30/15	HB15OCT0883	AVAILITY	AMBULANCE	\$ 79.00	
11/01/15	12/1/2015	BLUE CROSS BLUE SHIELD	INS	\$ 9,471.03	
11/01/15	69127	CASELLE	CONTRACT SUPPORT	\$ 410.00	
11/17/15	133744	CITY OF GILLETTE	MADISON	\$ 143.87	
11/16/15	NP45916496	COFFEE CUP	FUEL	\$ 860.35	
11/02/15	364804	COLLINS COMMUNICATION	FIRE ALARM	\$ 28.00	
11/02/15	2096	CRANSTON	ELECTRICAL PARTS	\$ 443.00	
11/02/15	110215	CROOK COUNTY SHERIFFS	DISPATCH	\$ 1,200.00	
11/01/15	3526	DIEHLS	SUPPLIES	\$ 168.30	
11/13/15	351100180	ENERGY LABS	TESTS	\$ 180.00	
11/11/15	TRANS	GREAT WEST TRUST	RETIREMENT		\$ 30.00
11/18/15	208	GW REPAIR	PD CAR DURANGO	\$ 613.88	
11/05/15	11515	HARPER, GORDON	FIRE/TRAVEL/TRAIN	\$ 1,344.68	
11/03/15	3795945	HAWKINS	CHEMICALS	\$ 605.50	
12/03/15	15-Nov	ISSACSON, MARISSA	CLEAN CONTRACT	\$ 400.00	
10/27/15	76730344	LEXIS NEXIS	COURT UPDATES	\$ 46.44	
10/31/15	17154004	NORCO	CYLINDER RENT	\$ 41.94	
11/04/15	22312001	OFFICE DEPOT	PAPER/HOOKS	\$ 66.34	
10/23/15	500B4	OLEARY HOME REPAIR	BODY CAM POLICE		\$ 600.00
11/06/15	10148	OMEGA COMPUTERS	HARDRIVE/CORDS	\$ 209.00	
11/16/15	39719	ONE CALL WYOMING	OCT TICKETS	\$ 24.75	
11/11/15	TRANS	PAYROLL TAXES 11/11/15	TAXES		\$ 7,979.36
11/11/15	TRANS	PAYROLL W/ENDING 11/11/2015	PAYROLL		\$ 20,619.99
11/18/15	111815	PINNACLE BANK	POSTAGE	\$ 355.00	
12/05/15	120515	PINNACLE BANK LOAN	20093530	\$ 8,397.28	
11/02/15	11215	PINNACLE BANK VISA	AMB/REC/POLICE	\$ 1,793.87	
10/29/15	80128	POCKET PRESS	WYO LAWS BOOKS	\$ 60.44	
11/06/15	11615	POWDER RIVER ENERGY	ELECTRIC	\$ 7,191.72	
10/31/15	31688	POWDER RIVER ENERGY	CUT LINE DAMAGE	\$ 376.69	
11/04/15	150859	RESPOND FIRST AID	FIRST AID SUPPLIES	\$ 344.82	
10/14/15	141415	REXFORD LOCKSMITH	CIVIC/ CLERKS	\$ 1,275.00	
11/01/15	11115	RT CONNECT	PHONES	\$ 857.70	
10/16/15	101615	SOURCE GAS	CIVIC CENTER	\$ 24.65	
10/31/15	103115	SUNDANCE TIMES	ADVERTISING	\$ 1,055.24	
11/13/15	6964457	TITAN MACHINERY	PARTS/VAC TRUCK	\$ 252.52	
10/31/15	150750	TOP OFFICE	COPIES/PD/CLERK	\$ 107.25	
10/22/15	609282	TRACY MOTOR COMPANY	PARTS/GARBAGE	\$ 54.07	
11/11/15	TRANS	VSP	INS		\$ 47.05
11/11/15	TRANS	WEBT	INS		\$ 32.25
11/11/15	TRANS	WYO DEPART OF EMPLOYMENT	UNEMPLOY TAXES		\$ 71.93
11/11/15	TRANS	WYO DEPART OF EMPLOYMENT	WORKMANS COMP		\$ 515.10
09/30/15	59359	WYO LAW ENFORCE ACADEMY	BASS, ERICA	\$ 640.00	
11/15/15	21388	WYO NETWORK	WEBSITE	\$ 50.00	
11/11/15	TRANS	WYO RETIREMENT	PENSION		\$ 4,329.08
12/02/15	121815	WYO WATER DEVELOPMENT	LOAN/RE0303123	\$ 9,373.94	
11/10/15	184093	WYO WATER SOLUTIONS	WATER/RENTAL	\$ 54.00	
				\$ 48,786.24	\$ 34,224.76
ALREADY APPROVED:	HDR			\$ 7,055.59	
				\$ 55,841.83	
				\$ 55,841.83	\$ 34,224.76
					\$ 90,066.59
Total					
Mayor:					
Council:					

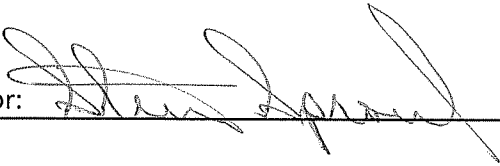
  


BILL LIST 3 NOVEMBER 2015

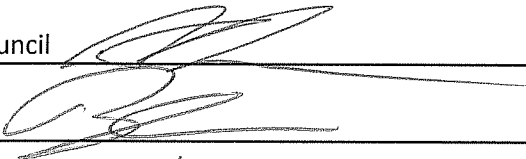
invoice	amount		date	description
463533	\$ 3,074.59	HDR	11/6/2015	HOURLY SERVICE , MRG APP, EASEMENTS
463535	\$ 1,042.90	HDR	11/6/2015	LANDFILL PERMITTING
463544	\$ 62.06	HDR	11/6/2015	S BELLE FOURCHE -AS BUILTS
463546	\$ 51,308.76	HDR	11/6/2015	2014 SANITARY SEWER
463526	\$ 7,695.98	HDR	11/6/2015	WASTE WATER TREATMENT PLANT IMPROVEMENTS

TOTAL \$ 63,184.29

mayor:



Council



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