

# November 2015 Bill List 1

Column1	Column2	Column3	Column4	Column5	Column6
11/01/15	11012015	AFLAC	INS		\$ 207.76
10/29/15	LCAS997343	ALSCO	BUILD/MAINT	\$ 141.25	
10/08/15	15-Oct-10	ATT	PHONES	\$ 623.21	
11/03/15	2227-335202	CAR QUEST	BRAKES/ANTIFREEZE	\$ 118.07	
11/11/15	NP45731559	COFFEE CUP	FUEL	\$ 800.73	
10/28/15	1514	COLLINS COMMUNICATIONS	FIRE/AMBULANCE	\$ 2,341.67	
11/02/15	351100015	ENERGY LABS	TEST	\$ 35.00	
10/23/15	15-Oct	FLEET VOYAGER	FUEL	\$ 565.97	
10/30/15	4276134	GALLS	TEST KITS	\$ 46.74	
10/27/15	102715	GILLETTE NEWSRECORD	ADVERT	\$ 424.84	
11/01/15	15-Oct	GREAT WEST TRUST	CONTRIBUTION		\$ 100.00
10/30/15	196	GW REPAIRS	PD CAR 3	\$ 393.42	
09/09/15	XTOOO108337	HARRIS FORMS	UTILITY PAPER	\$ 124.31	
10/16/15	R009060284	INTERSTATE POWER SYSTEMS	1999/PETERBUILT	\$ 3,018.49	
11/01/15	15-Oct	IRS	TAXES		\$ 4,816.04
11/01/15	15-Nov	ISAACSON, MARRISA	CLEANING CONTR		\$ 400.00
11/01/15	15-Dec	JPA LOAN 11570	EARLY WATER LINE	\$ 9,530.29	
11/01/15	15-Dec	JPA LOAN 15583	SEWER IMPROVE	\$ 23,180.06	
10/20/15	1666	MIDCO	TANK DIVERS	\$ 700.00	
10/27/15	10094	OMEGA COMPUTERS	DIAGNOSTIC/SUPP	\$ 60.00	
10/30/15	103015	PAYROLL	SALARIES		\$ 15,396.01
11/01/15	15-Nov	PINN BANK/HYDRO VAC TRUCK	LEASE PAYMENT	\$ 56,271.25	
10/31/15	102915	QUALITY HARDWARE	SUPPLIES	\$ 689.70	
10/27/15	128283003	TIME EQUIP RENTAL	SNOWAY CONTROL	\$ 158.11	
10/16/15	15-Nov	VSP	INS	\$ 73.02	
11/01/15	15-Oct	WYO DEPT EMPLOYMENT	WORK/COMP		\$ 425.26
11/1/2015	15-Nov	WYO RETIREMENT	CONTRIBUTION		\$ 9,503.17
12/01/15	15-Dec	WYO WATER DEVELOPMENT	LOAN 9404129/FY93	\$ 17,724.53	
11/06/15		3 SAINTS LLC	DEPOSIT REFUND	\$ 213.22	

\$ 117,233.88    \$ 30,848.24  
\$ 148,082.12

**SIGN HERE**

Mayor: 

Council: 

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