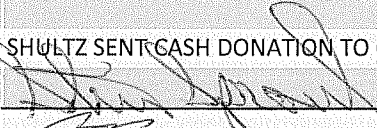



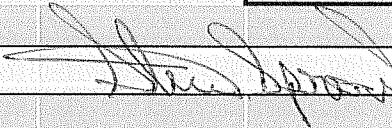
OCTOBER 2015 BILL LIST 1


Date	Vendor	Detail	Outstanding	Paid
09/18/15	AED EVERYWHERE	AMBULANCE MED	\$ 231.93	
10/02/15	ALSCO	BUILDING MAINT	\$ 135.63	
10/01/15	CASELLE	SUPPORT	\$ 410.00	
09/23/15	CENEX	FUEL	\$ 751.01	
09/01/15	COFFEE CUP	FUEL	\$ 993.12	
10/01/15	COLLINS COMMUNICATION	FIRE ALARM MONI	\$ 28.00	
09/24/15	CONTRACTOR SUPPLIES	FIREHALL MAINT	\$ 615.78	
11/10/15	CROOK COUNTY CLERK	REAL ESTATE TAXES	\$ 1,071.98	
09/23/15	FAIRBANKS SCALE (2)	MAINT/LABOR	\$ 1,417.48	
10/02/15	FICA	TAXES		\$ 4,974.75
09/21/15	GILLETTE PRITING	DESK WEDGES	\$ 120.56	
09/23/15	GREAT WEST 09/18/2015	DEF COMP	\$ 30.00	
10/02/15	GREAT WEST TRUST	RETIREMENT		\$ 100.00
09/16/15	GRIMMS	CLORINE PUMP	\$ 1,056.75	
09/30/15	IN 2 U FLOWERS	DONATION*	\$ 53.50	
09/30/15	LENZE PRINTING	WORK ORDERS	\$ 970.00	
09/22/15	LIFE ASSIST	AMBULANCE MED	\$ 326.61	
09/24/15	OFFICE DEPOT	OFFICE SUPPLIES	\$ 313.42	
10/05/15	OMEGA COMPUTERS (2)	COMP SUPPLY	\$ 130.00	
09/25/15	POWDER RIVER HEAING AND AIR	A/C SERVICE	\$ 237.50	
09/15/15	PV BUSINESS SOLUTIONS	OSHA COMP	\$ 298.50	
09/29/15	QUALITY HARDWARE	MAINT/SUPPLIES	\$ 1,114.64	
10/01/15	RT CONNECT	PHONES	\$ 837.23	
10/02/15	SALARIES	SALARIES		\$ 19,291.42
05/20/15	SHERWIN WILLIAMS	LAST YEAR BILL	\$ 293.33	
09/24/15	SLATTERY	RENT/SERVICE	\$ 540.00	
10/02/15	STATE OF WYO RETIREMENT	RETIREMENT		\$ 5,861.00
09/28/15	SUNDANCE TIMES	ADVER/MINUTES	\$ 675.63	
09/21/15	TEAM LAB	CHEMICALS	\$ 1,582.00	
08/26/15	TRACY MOTORS	FLUIDS	\$ 56.63	
10/01/15	WATER GUY	BACK UP OPER	\$ 2,017.00	
10/02/15	WORKMANS COMP	WORKMANS COMP		\$ 361.24
09/15/15	WYOMING NETWORK	WEBSITE	\$ 50.00	
			\$ 16,358.23	\$ 30,588.41


* MISS JOANNE SHULTZ SENT CASH DONATION TO CEMETARY FOR THIS

\$ 46,946.64

Mayor: 

Council:  

Council: 

Council: 

Council: 