

October 2015 bill list 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
10/12/15	194765	AFLAC	INS	\$ 311.64	
10/02/15	LCAS986912	ALSOC	MAINTENANCE	\$ 135.63	
10/31/15	HB15SEP0856	AVAILITY	AMBULANCE	\$ 79.00	
10/13/15	101315	BLUE CROSS	INS	\$ 12,264.69	
10/02/15	1370300170	CITY OF GILLETTE	MADISON	\$ 143.87	
10/06/15	10615	CROOK COUNTY SHERIFF	DISPATCH	\$ 1,200.00	
10/08/15	104121	CUSTOM AUTO	PD DURANGO	\$ 228.00	
10/07/15	10715	DEPARTMENT OF WORKFORCE	WORKERS COMP	\$ 115.34	
10/01/15	1012015	DIEHLS	FUEL/SUPPLIES	\$ 351.52	
10/13/15	351000156	ENERGY LAB	CHEMICALS	\$ 215.00	
10/07/15	182617	GILLETTE STEEL	HANDRAILS/SCHOOL	\$ 252.00	
10/14/15	TRANS	GREAT WEST	DEFERRED COMP		\$ 130.00
10/17/15	184	GW REPAIR LLC	REPAIR/PD CAR	\$ 478.11	
10/14/2015	101415	HANSEN AND PECK	LEGAL FEES SEPT	\$ 2,940.00	
10/06/15	3785974	HAWKINS	CHEMICALS	\$ 1,460.50	
10/14/15	101515	HERTEL, WILLIE	SPRINKLERS	\$ 102.50	
10/14/15	trans	IRS	TAXES		\$ 4,768.06
09/15/15	15-504	JENSEN CONSTRUCTION	ROAD	\$ 1,617.00	
10/15/15	1013144	LENZES PRINTING	PD SUPPLY	\$ 50.00	
10/09/15	110213	LINDSTADS	REPAIRS/ CAR	\$ 40.00	
10/21/15	2293	MIDCO	TANK CLEANING	\$ 3,675.00	
10/06/15	16939583	NORCO	CYLINDER RENT	\$ 19.17	
10/14/15	17027166	NORCO	WELDER	\$ 3,901.68	
10/08/15	3823001	OFFICE DEPOT	OFFICE SUPPLIES	\$ 165.37	
10/14/15	TRANS	PAYROLL	SALARIES		\$ 15,265.00
10/07/15	36959	PENGUIN MANAGEMENT	E-DISPATCH/FIRE	\$ 1,327.00	
10/21/15		PINN BANK (PETTY CASH)	POSTAGE	\$ 219.46	
10/02/15	1552	PINNACLE BANK	VISA (TRAVEL,	\$ 1,233.53	
10/27/15	102715	POWDER RIVER ENERGY	UTILITIES	\$ 6,899.59	
10/12/15	31643	QUALITY AG	ROCK/BALLFIELD	\$ 7,088.34	
10/14/15	3550	SOURCE GAS	GAS	\$ 58.27	
10/15/15	278640200	SPENSER FLUID POWER	REPAIRS/GARBAGE	\$ 246.00	
10/16/15	101615	WALMART	CLEANING SUPPLY	\$ 40.46	
11/01/15	20151040	WATER GUY	MONTHLY	\$ 2,017.00	
10/15/15	21388	WYO NETWORK	WEBSITE	\$ 50.00	
10/13/15	183198	WYO WATER SOLUTIONS	COOLER RENTAL	\$ 40.00	
10-16-15	140667	merchants cap	Loan	\$ 48,965.67	\$ 20,163.06
			166 37096		\$ 69,128.73

MAYOR

COUNCILMAN

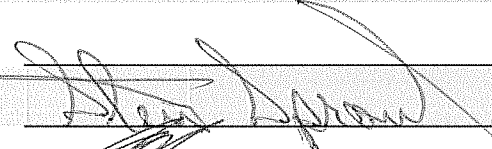

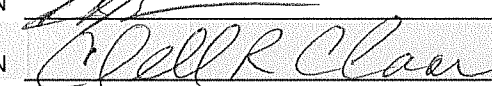

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October 2015 bill list 3

Date	Invoice	Vendor	Detail	Outstanding	Paid
10/06/15		HDR - TASK ORDER 1	HOURLY SERVICES	\$ 3,500.17	
		HDR - TASK ORDER 4 - S BELLE FOURCHE WATER MAIN		\$ 880.35	
		HDR - TASK ORDER 7 - PATHWAYS PHASE 1A		\$ 238.34	
		HDR - TO #9 - 2014 SANITARY SEWER PROJECT		\$ 26,407.31	
		WASTE WATER TREATMENT PLANT IMPROVEMENTS		\$ 3,550.85	
				\$ 34,577.02	\$ -
					\$ 34,577.02

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