

OCTOBER 2016 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
10/02/16	27-Nov-03	307 SECURITY	SECURITY SYSTEM/MTC	\$ 4,160.00	
10/01/16	507677	AFLAC	VOLUNTARY INS	\$ 78.00	
09/26/16	7-Feb-92	BLACK HILLS CHEMICAL	TOILET TISSUE/PAPERTOWELS	\$ 74.73	
09/30/16	TRANS	BLUE CROSS BLUE SHIELD	INS		\$ 7,870.10
09/14/16	A11288	BOBCAT OF GILLETTE	VAC TRUCK HYDRAULICS	\$ 533.09	
09/23/16	126621	CENEX	FUEL/POLICE/PW	\$ 472.38	
10/11/16	6538	COFFEE CUP	FUEL/AMBULANCE/UTILITY TRU	\$ 265.39	
09/25/16	25-Sep-16	CONVERSE CAR WASH	POLICE/PW	\$ 34.54	
09/30/16	2108	CRANSTON ELECTRIC	FIREHALL/ROBINSON PARK	\$ 4,716.78	
10/03/16	3-Oct-16	CROOK COUNTY SHERIFF	DISPATCH	\$ 1,200.00	
10/01/16		FIRST DATA	CANCEL CC ACCOUNT	\$ 1,825.67	
09/30/16	199695	GILLETTE STEEL	GUARDRAILS MTC	\$ 657.50	
09/30/16	TRANS	GREAT WEST	DEFERRED COMP		\$ 70.00
10/07/16	7-Oct-16	HUBBLE, CINDY	CLEANING CONTRACT	\$ 425.00	
09/30/16	TRANS	IRS	PAYROLL TAXES		\$ 6,069.37
09/19/16	766906	LIFE ASSIST	MEDICAL SUPPLY	\$ 253.68	
09/16/16	19417504	NORCO	MEDICAL SUPPLIES	\$ 290.33	
10/04/16	42780	ONE CALL OF WYOMING	SEPT TICKETS	\$ 13.50	
09/30/16	TRANS	PAYROLL	SALARIES		\$ 17,257.34
10/10/16	10-Oct-16	PHONES	PHONES	\$ 789.24	
09/19/16	33490	QUALITY AGG	J BASE/BELLY DUMP	\$ 2,392.32	
09/30/16	106969	QUALITY HARWARE	MAINTENANCE SUPPLIES	\$ 1,151.68	
09/23/16	31-Aug-69	QUILL	OFFICE SUPPLY/CLERKS	\$ 260.49	
08/24/16	41672	SHERWIN WILLIAMS	PAINT/ROBINSON PARK	\$ 411.86	
09/22/16	1275671	SLATTERY	NOONAN PARK/CAMERA LINES	\$ 1,290.00	
09/15/16	65197	SOURCE GAS	MTC/SHOP	\$ 268.63	
09/30/16	30-Sep-16	SUNDANCE TIMES	ADS	\$ 1,860.63	
9/21/2016	156915	TOP OFFICE	COPIES/POLICE/CLERKS	\$ 230.20	
09/29/16	770130	USA BLUEBOOK	POND DYE/LAGOON	\$ 551.80	
09/30/16	TRANS	VSP	INS		\$ 69.15
10/12/16	12-Oct-16	WALMART	VAC	\$ 288.00	
10/01/16	2016-1028	WATER GUY	MONTHLY	\$ 2,020.00	
09/30/16	TRANS	WEBT	INS		\$ 31.25
09/30/16	TRANS	WYO RETIREMENT	PENSION		\$ 8,760.64
09/30/16	TRANS	WYO RETIREMENT/FIRE	PENSION		\$ 435.00

\$ 26,515.44 \$ 40,562.85

\$ (67,078.29)

MAYOR
COUNCIL
COUNCIL
COUNCIL
COUNCIL

