

SEPTEMBER 2016 BILL LIST 3

Date	Invoice	Vendor	Detail	Outstanding	Paid
09/08/16	8-Sep-16	ATT	CELL PHONES	\$ 616.66	
09/20/16	20-Sep-16	CITY OF GILLETTE	MADISON BASE CHARGE	\$ 89.56	
09/01/16	5-Jan-17	COFFEE CUP	FUEL/POLICE/AMBULANCE/PW	\$ 429.39	
09/13/16	1573	COLLINS COMMUNICATION	FIRE DEPART/ALARM INSPECTION	\$ 478.34	
06/16/16	1364	COMFORT SYSTEMS	FIRE DEPARTMENT/R410A/DRAIN	\$ 610.00	
08/31/16	8/31/2016	CONVERSE CAR WASH	AUTO MAINTENANCE	\$ 66.49	
09/01/16	1740C12643	CROOK COUNTY MEDICAL	BLOOD TEST	\$ 67.00	
09/06/16	1-Sep-16	CROOK COUNTY SHERIFF'S	DISPATCH	\$ 1,200.00	
09/19/16	28231	ENERGY LABS	WASTE WATER TESTING	\$ 480.00	
9/6/2016	10-May-57	FERGUSON ENTERPRISES	METER	\$ 1,355.00	
09/12/16	468	GW REPAIR	BLAZER/BRAKES/TIRE ROTATION	\$ 220.03	
09/08/16	3948707	HAWKINS	CHEMICALS/CHLORINE	\$ 1,173.50	
09/05/16	5-Sep-16	HOME DEPOT	CHEMICALS/TOOLS	\$ 216.26	
09/15/16	TRANS	IRS	TAXES		\$ 5,438.34
09/06/16	7386	JERRY POST PSY	POLICE/PRE EMPLOYMENT EXAM	\$ 300.00	
09/13/16	26-Oct-34	LAW ENFORCEMENT SYSTEMS	POLICE OFFICE SUPPLY	\$ 137.66	
09/08/16	10-Apr-16	ONE CALL OF WYOMING	AUGUST TICKETS	\$ 8.25	
09/15/16	TRANS	PAYROLL	SALARIES		\$ 16,997.05
09/01/16	41156	PENGUIN MANAGEMENT	FIRE DEPARTMENT DISPATCH 1YR	\$ 1,128.00	
10/05/20116	5-Oct-16	PINNACLE BANK	3 YEAR LOAN		\$ 8,397.28
09/21/16	21-Sep-16	PINNACLE BANK	POSTAGE	\$ 198.98	
09/28/16	28-Sep-16	POWDER RIVER ENERGY	ELECTRIC/ALL DEPARTMENTS	\$ 8,136.49	
09/12/16	12-Sep	SCHNEIDER, CHERYL	MILEAGE/WAMCAT	\$ 159.30	
09/26/16	2439676	SERVALL	BUILDING MAINTENANCE	\$ 225.65	
09/13/16	3347	TEAM LAB	INSECTICIDE	\$ 1,512.50	
09/082016	2761245	TITAN MACHINERY	PARTS FOR LOADER	\$ 434.69	
09/20/16	5044	TRI CITY EXCAVATION	GREEN RIVER WATER LEAK	\$ 2,420.00	
09/27/16	8584/123	VISA	parts/office supply/ambulance/	\$ 926.08	
09/13/16	194283	WYO WATER SOLUTIONS	RENTAL/WATER/SHOP/TOWNHALL	\$ 68.00	
09/15/16	69706	WYOMING NETWORK	WEBSITE	\$ 50.00	
				\$ 22,707.83	\$ 30,832.67
					\$ 53,540.50

MAYOR
 COUNCIL
 COUNCIL
 COUNCIL
 COUNCIL

John Alvarado
William R. Chan Mayor Pro Tem
David

SEPTEMBER 2016 BILL LIST 4

Date	Invoice	Vendor	Detail	Outstanding	Paid
09/21/16	21-Sep-16	GLENN CONSTRUCTION	RETAINING WALL	\$ 7,780.00	
09/21/16	29-Apr-00	GLENN CONSTRUCTION	ROOF /ROBINSON	\$ 2,195.00	
				\$ 9,975.00	

MAYOR
 COUNCIL
 COUNCIL
 COUNCIL
 COUNCIL

John Adams
Glenn R. Adams Mayor Pro Temp
[Signature]