

September 2015 Bill List 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
08/20/15	LCAS979919	ALSCO	MAINTENANCE	\$ 271.26	
08/08/15	855365	ATT	PHONES	\$ 617.50	
09/01/15	67863	CASELLE	SUPPORT CONTRACT	\$ 410.00	
09/18/15	100587	CITY OF GILLETTE	MADISON	\$ 143.87	
09/01/15	356035	COLLINS COMMUNICATION	WYO LINK/PD/FIRE	\$ 600.00	
9/1/2015	358203	COLLINS COMMUNICATION	MONITOR ALARM	\$ 28.00	
08/25/15	82515	CROOK COUNTY FAMILY	FUNDING	\$ 1,250.00	
08/25/15	82515	CROOK COUNTY SENIOR SERVICES	FUNDING	\$ 2,000.00	
08/07/15	8715	CULLEN SWANEY	METER REFUND	\$ 37.35	
09/01/15	9115	DIEHLS	FUEL	\$ 133.19	
09/01/15	9115	DIEHLS	SUPPLIES	\$ 30.82	
09/01/15	9115	DIEHLS	CLEANING SUPPLY	\$ 30.82	
08/25/15	350800255	ENERGY LABS	WATER TEST	\$ 480.00	
09/01/15	9115	GREAT WEST TRUST	RETIREMENT	\$ 30.00	
09/11/15	621035704	GUIRE, KAY	HOTEL	\$ 271.41	
09/14/15	91415	GUIRE, KAY	MILEAGE	\$ 345.00	
08/18/15	81815	HANSEN AND PECK	JULY	\$ 1,965.00	
08/18/18	81815	HANSEN AND PECK	JUNE	\$ 3,165.00	
09/03/15	9315	HARRIS FORMS	UTILITY BILL STOCK	\$ 99.00	
09/08/15	90815	IIMC	MEMBERSHIP	\$ 95.00	
08/07/15	8715	JASON MOSS	METER REFUND	\$ 34.01	
08/20/15	1013122	LENZES PRINTING	COURT ENVELOPES	\$ 120.00	
08/12/15	74001124	LEXIS NEXIS	POLICE BOOKS	\$ 297.56	
09/01/15	9115	LINCOLN FINANCIAL	LIFE INSURANCE	\$ 18.75	
08/18/15	8/5/2200	LINSTADS	AMBULANCE	\$ 132.99	
07/29/15	MM015180006	MODERN MARKETING	POLICE	\$ 306.15	
08/25/15	82515	MOORCROFT SENIOR CENTER	FUNDING	\$ 2,000.00	
08/25/15	603198	NAPA	OIL/HYDRAULIC	\$ 294.27	
08/26/15	573334	NAPA	AMBULANCE	\$ 310.87	
08/21/15	2015-16M08	NEWEDC	MEMBERSHIP	\$ 2,000.00	
08/17/15	297001	OFFICE DEPOT	OFFICE SUPPLIES	\$ 411.00	
08/28/15	9/26/2126	OMEGA COMPUTERS	TABLET UPDATE	\$ 40.00	
09/03/15	3/3/1927	OMEGA COMPUTERS	HACK	\$ 75.00	
09/08/15	3843	OMEGA COMPUTERS	MALWARE	\$ 107.00	
09/05/15	39178	ONE CALL WYOMING	AUGUST	\$ 62.25	
09/08/15	9815	POWDER RIVER ENERGY	ELECTRIC	\$ 6,819.31	
08/21/15	13098	PROTECH	COMPUTER	\$ 141.75	
09/02/15	31272	QUALITY AG	SHOP/LIMESTONE	\$ 322.25	
08/28/2015	82815	QUALITY HARDWARE	SUPPLIES	\$ 444.34	
08/31/15	2308	REXFORDS LOCKSMITH	GARAGE DOOR	\$ 615.00	
09/01/15	19161	RT COMMUNICATIONS	PHONES	\$ 799.44	
09/04/15	TRANS	SALARIES	W/ENDING 09/04/15	\$ 13,251.13	
08/27/15	12317201	SLATTERY	NOONAN PARK	\$ 450.00	
08/12/15	5/10/2122	SQUAD ROOM EMBLEMS	BADGE PATCHES	\$ 192.77	
08/01/15	3/20/1922	SUNDANCE TIMES	SUBSCRIPTION	\$ 30.00	
08/31/15	83115	SUNDANCE TIMES	ADS/BILL LIST/ECT	\$ 1,261.75	
09/08/15	103212	TEAM LAB	WEED KILLER	\$ 886.00	
08/25/15	82515	TEXAS TRAIL MUSEUM	FUNDING	\$ 2,000.00	
08/25/15	5/23/7619	TITAN MACHINERY	LANDFILL EQUIP	\$ 223.00	
08/31/15	83115	TOP OFFICE	COPIES	\$ 107.25	
09/02/15	8584	VISA	TRAVEL & SUPPLIES	\$ 4,955.31	
08/17/15	81715	VSP	INS	\$ 48.60	
09/01/15	2015-886	WATER GUY	MONTHLY	\$ 2,017.00	
08/25/15	82515	WESTON COUNTY CHILDRENS CENTER	FUNDING	\$ 3,000.00	
08/12/15	202560	WINDCREEK	TOWN/ BLUE TANK	\$ 1,221.60	
08/25/15	U9291	WLEA	POLICE WORKSHOP	\$ 100.00	
08/24/15	82415	WORKFORCE SERVICES	UNEMPLOYMENT		\$ 491.32
09/02/15	9215	WYO BENEFITS	CONTRIBUTION		\$ 30.00
09/02/15	9215	WYO RETIREMENT	CONTRIBUTION		\$ 1,541.09

\$ 57,099.57	\$ 2,062.41
\$ 59,161.98	

Mayor Sproul

Coouncilman Mathews

Councilman Claar

Councilman Blakeman

Councilman Glenn