



# SEPTEMBER 2015 BILL LIST 2

Date	Invoice	Vendor	Detail	Outstanding	Paid
09/11/15	758449	AFLAC	INS		\$ 207.76
09/08/15	9162015	ATT	PHONES	\$ 614.20	
09/30/15	HB15AUG0835	AVAILITY	AMBULANCE	\$ 79.00	
09/14/15	91415	BLUE CROSS	INS	\$ 7,842.11	
09/17/15	27900500	CARROT TOP INDUSTRIES	FLAGS/FIREHALL	\$ 167.87	
09/23/15	5684	CCMH	CPR CARDS	\$ 16.00	
08/23/15	107772	CENEX	FUEL	\$ 742.18	
09/01/15	NP45392774	COFFEE CUP	FUEL	\$ 200.65	
09/11/15	358858	COLLINS COMMUNICATION	REPAIRS	\$ 300.00	
09/04/15	92015	CROOK COUNTY	DISPATCH	\$ 1,200.00	
09/22/15	92215	CROOK COUNTY CLERK	RECORD DEED		\$ 15.00
09/11/15	56602386	DELUXE	CHECKS	\$ 643.88	
09/17/15	350900166	ENERGY LAB	TESTING	\$ 350.00	
09/18/15	1240061	FAIRBANKS	SCALE TICKETS	\$ 258.93	
09/17/15	82015	HANSEN AND PECK	LEGAL FEES	\$ 3,990.00	
08/19/15	3767809	HAWKINS	CHEMICALS	\$ 2,351.00	
09/11/15	99695	LUNDBORG, DOUG	TARGET/CLEANING	\$ 322.60	
06/19/15	RP035143	NEVES UNIFORMS	UNIFORMS	\$ 249.75	
09/10/15	860001	OFFICE DEPOT	SUPPLIEES	\$ 228.22	
09/21/15	9953	OMEGA COMPUTERS	REPAIRS	\$ 104.00	
09/11/15	755406	PACIFIC STEEL	HAND RAILS	\$ 860.00	
09/22/15	9222015	PINN BANK	PETTY CASH		\$ 300.00
09/15/15	78022	SOURCE GAS	UTILITY	\$ 10.23	
09/16/15	166283	THUNDER BASIN FORD	AMBULANCE	\$ 495.94	
09/16/15	91615	VSP	INS	\$ 93.80	
09/16/15	5598	WALMART	SUPPLY	\$ 4.72	
09/22/15	Q122015	WORKMANS COMP	QUARTERLY TAX		\$ 2,302.86
09/12/15	112136	WYO RETIREMENT	CONTRIBUTION		\$ 5,137.97
09/10/15	181862	WYO WATER SOKUTIONS	WATER/RENTAL	\$ 47.00	
09/02/15	NA	STATE OF WYOMING	EMP TAX		\$ 5,045.99
09/22/15	NA	PAYROLL	PAYROLL		\$ 16,969.19
				\$ 21,172.08	\$ 29,978.77
					\$ 51,150.85

Mayor Sproul 

Councilman Mathews 

Councilman Claar 

Councilman Blakeman 

Councilman Glenn 