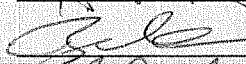
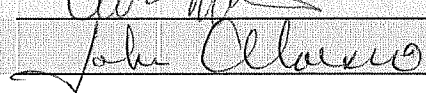


January 2016 Bill List 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
12/22/15	15-Dec-12	ADI INSURANCE	BOND/P CROW	\$ 100.00	
12/11/15	57102	AFLAC	INSURANCE	\$ 207.76	
12/11/15	LCAS1007606	ALSCO	BUILDING MAINT	\$ 126.08	
12/08/15	12162015	ATT	PHONES	\$ 636.99	
12/31/15	HB15NOV878	AVAILITY	AMBULANCE	\$ 79.00	
12/15/15	13215	BEI	TRANSDUCER/PARTS	\$ 688.00	
01/01/15	16-Jan-01	BLUE CROSS BLUE SHIELD	insurance	\$ 11,099.93	
12/01/15	15-Dec-01	CAR QUEST	OIL/PARTS	\$ 2,842.30	
12/23/15	998132	CENEX	FUEL	\$ 470.15	
12/16/2015	NP46168513	COFFEE CUP	FUEL	\$ 859.74	
10/28/15	S501201027	CRESCENT ELECTRIC	STREET LIGHT	\$ 3,471.50	
12/24/15	TRANS	DEPT OF EMPLOYMENT	UNEMPLOYMENT		\$ 371.42
12/29/15	351000318	energy labs	wastewater	\$ 70.00	
12/23/15	15-Dec-23	GREAT WEST	DEFFERRED COMP	\$ 30.00	
10/01/15	15-Oct-01	HANSEN AND PECK	OCT & NOV	\$ 5,505.00	
12/10/15	XT00111838	HARRIS	UTILITY PAPER STOCK	\$ 252.10	
12/24/15	TRANS	IRS 941	TAXES		\$ 10,210.53
12/05/15	16-Jan-07	ISAASON, MARISSA	CLEANING CONTRACT	\$ 400.00	
01/05/15	82721AMB	LIFE ASSIST	MEDICAL SUPPLIES	\$ 349.61	
12/29/15	15-Dec-29	MULLINAX	COAL	\$ 3,224.34	
12/03/15	1872766206	OFFICE DEPOT	OFFICE SUPPLY	\$ 91.98	
12/09/15	39941	ONE CALL WYOMING	NOVEMBER LOCATES	\$ 12.75	
12/24/15	TRANS	payroll x 2	DEC 24, JAN 8		\$ 29,940.16
01/07/15	16-Feb-05	PINN BANK LOAN PAYMENT FOR FEB	3 YR LOAN	\$ 8,397.28	
12/24/15	15-Dec-14	postage	clerks office		\$ 247.06
12/30/2015	15-Dec-30	POWDER RIVER ENERGY	CIVIC CENTER	\$ 1,158.55	
12/30/15	15-Dec-30	POWDER RIVER ENERGY	ELECTRIC	\$ 7,488.24	
12/23/15	1511180022	POWDER RIVER HEATING AND AC	CIVIC CENTER	\$ 285.00	
12/17/15	32137	quality ag	TEXAS TRAILS ROCK	\$ 590.70	
12/31/15	15-Dec-31	QUALITY HARDWARE	SUPPLIES	\$ 621.84	
12/22/15	326842	RAILROAD MGMTMENT COMPANY	PIPELINE/LICENSE	\$ 819.55	
12/31/15	25423	RAPID FIRE PROTECTION	SPRINKLER INSP	\$ 381.00	
12/22/15	618337	RECORD SUPPLY		\$ 43.99	
01/10/15	18161	RT CONNECT	PHONES	\$ 848.09	
12/02/15	124357	SLATTERY	SERVICE UNIT	\$ 90.00	
12/14/15	15-Dec-14	SOURCE GAS	UTILITIES	\$ 878.50	
12/09/15	614115	TRACY MOTORS	TOWELS	\$ 167.56	
12/12/15	7033	TRECOBY SERVICE	TRANSDUCER/REPAIR	\$ 1,082.00	
12/14/15	73053501	ULINE	SECURITY GATE	\$ 555.76	
12/16/15	15-Dec-12	VSP	VISION	\$ 216.95	
01/01/16	2015-1308	WATER GUY	MONTHLY OPERATOR	\$ 2,017.00	
12/24/15	TRANS	WEBT	insurance		\$ 28.75
12/15/15	116698	WHITES ENERGY	DURANGO REPAIRS	\$ 1,412.99	
12/03/15	15-Dec-03	WYO EMERGENCY MEDICAL	ambulance license		\$ 20.00
01/01/16	184625	WYO WATER SOLUTIONS	WATER/COOLER	\$ 47.00	
12/15/15	65410	WYOMING NETWORK	WEBSITE	\$ 50.00	
12/24/15	TRANS	WYORETIREMENT	retirement		\$ 581.40
HDR	(previously approved invoices)			\$ 8,452.69	
				\$ 66,121.92	\$ 41,399.32
					\$ 107,521.24

January 2016 bill list 2

[illegible]

January 2016 bill list 3

[illegible]