

JULY 2022 BILL LIST #1

AT&T	PHONE CHARGES	\$294.95
BLUE MEDIA	CRIMINAL & TRAFFIC LAW BOOKS	\$85.75
BIG HORN TIRE	MOWER TIRES	\$727.00
COFFEE CUP FUEL STOP	FUEL- LF, PW, AMB, ST & ALYS	\$3,128.92
COLLINS COMMUNICATIONS	ALARM MONITORING	\$41.00
DIEHL'S	SUPPLIES	\$31.55
FERGUSON	METERS	\$5,864.30
GROSSENBURG IMPLEMENT	V BELT	\$48.43
HAWKINS	CHLORINE & CYCLINDERS	\$1,761.25
IRS	7/6/2022	\$5,607.09
LEXIS NEXIS/MATHEW BENDER	STATUE AND COURT RULES	\$624.93
LGLP	MEMBERSHIP WITH LIABILITY INS *	\$5,117.00
LOWES ROOFING	REPAIR- MTC LIBRARY ROOF	\$1,310.20
MENARDS	SUPPLIES	\$46.00
NORCO	RENTALS, OXYGEN	\$547.17
OMEGA COMPUTERS	2023 IT CONTRACT	\$2,400.00
OMNIGO SOFTWARE	REPORTING SOFTWARE-PD	\$3,377.97
ONE CALL OF WYOMING	LOCATE TICKETS	\$18.00
PAYROLL	7/6/2022	\$17,234.72
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS *	\$345.46
QUALITY HARDWARE	SHOP, PD, WATER, CEMETARY & PARK SUPPLIES	\$828.32
RANGE	PHONE CHARGES	\$402.26
ROCKY MOUNTAIN INFORMATION	MEMBERSHIP	\$50.00
SUNDANCE TIMES	ADVERTISING	\$918.00
TEAM LAB	HARTY- FERTILIZER	\$10,075.00
TOP OFFICE PRODUCTS	COPY CHARGES	\$86.39
VAN DIEST SUPPLY	EVOLUER 4-4 ULV	\$362.50
VISA	KAREO, MISC SUPPLIES	\$666.27
WALMART	SUPPLIES	\$41.00
WAMCAT	3 MEMBERSHIP, SCHNEIDER, CONNALLY, CLARK	\$225.00
W.A.R.M PROPERTY INS	PROPERTY INS *	\$27,606.83
WESTERN WASTE	JUNE COLLECTION	\$12,154.00
WY DOT	30 BOOKS OF CITATIONS-PD	\$44.29
	TOTAL	\$102,071.55

* ALREADY PAID

MAYOR
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN

