JUNE 2022 BILL LIST #1		
ADVANCE AUTO AMERICAN SHOOTERS LAS VEGAS	PW SUPPLIES POINT BLANK GUARDIAN VESTS	\$747.99 \$656.80
AT&T	POINT BLANK GUARDIAN VESTS PHONE CHARGES	\$656.80 \$589.90
BIG HORN HYDRAULICS	HYDRAULIC HOSE COMPACTOR	
		\$106.93
BIG HORN TIRE	MOWER TIRES	\$727.00
BLAKEMAN PROPANE	WEED BURNER FUEL	\$83.82
CASELLE	SOFTWARE SUPPORT	\$616.00
CITY OF GILLETTE	BASE CHARGE	\$93.50
COFFEE CUP FUEL STOP	FUEL- LF, PW, AMB, ST & ALYS	\$3,259.99
COLLINS COMMUNICATIONS	ALARM MONITORING	\$41.00
CROOK CO SHERIFF'S OFFICE	DISPATCH SERVICES	\$1,900.00
DAD'S TRUCK & AUTO	TOW TAHOE	\$324.00
ELLIOTT, DAVE	MOWING CONTRACT-CEMETARY	\$1,000.00
ENERGY LABS	LAGOON AND WATER	\$350.00
GMHR	COAL (APRIL)	\$2,720.20
GROSSENBURG IMPLEMENT	LAWN MOWER PARTS	\$277.56
GW REPAIR	REPAIR ELECTRICAL ISSUES	\$570.59
HAWKINS	CHLORINE & CYCLINDERS	\$80.00
INNOVATIVE TECH	RADIO REPAIR	\$16,381.29
IRS	6/8/2022	\$6,305.19
JAMES TIRES	BACKHOE TIRE REPAIR	\$40.00
KOMATSU	REPLACE DAMAGED FAN	\$10,471.36
LIFE ASSIST	MEDICAL SUPPLIES	\$599.99
MG OIL	#2 DYED DIESEL	\$1,257.37
LOWES ROOFING	3RD REQUEST	\$71,390.00
NORCO	RENTALS, CLEANING-MTC	\$475.45
ONE CALL OF WYOMING	LOCATE TICKETS	\$31.50
PAYROLL	6/8/2022	\$16,788.62
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS	\$487.16
QUALITY AGG	GRAVEL- SHOP STREETS & ALLEYS	\$1,109.52
QUALITY HARDWARE	SHOP, PD, LF, MTC & PARK SUPPLIES	\$505.30
R & S PLUMBING	CAMERA LINE	\$280.00
RANGE	PHONE CHARGES	\$392.15
RAPID FIRE PROTECTION	DAMAGED HANDLEPIN	\$340.00
SINCLAIR	POLICE FUEL APRIL	\$864.76
SUNDANCE TIMES	ADVERTISING	\$990.00
TEAM LAB	ROOT KILLER	\$740.50
TOP OFFICE PRODUCTS	COPY CHARGES	\$105.10
TRACY MOTORS	SUPPLIES	\$1,082.49
VALLI	ONLINE PAYMENT SUPPORT	\$75,00
VISA		
·	KAREO, MISC SUPPLIES	\$418.92
WALMART	SUPPLIES	\$32.16
WESTERN WASTE	MAY COLLECTION	\$11,979.00
WY NETWORK	WEBSITE DESIGN AND UPDATES	\$25.00
ZABEL & ASSOCIATES *	APPRAISAL LAND SWAP	\$2,500.00
	TOTAL	#1EO 013 11
	TOTAL	\$159,813.11
* ALREADY PAID		
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