

JULY 2017 BILL LIST 1

Date	Invoice	Vendor	Detail	Outstanding	Paid
06/26/17	26-Jun-17	AMERICAN LEGION	FLAGS	\$ 120.00	
05/31/17	356680	AVAILITY	AMB	\$ 54.00	
06/30/17	A11552	BOBCAT OF GILLETTE	BOMAG	\$ 544.43	
06/28/17	28-Jun-17	CARQUEST	SUPPLIES	\$ 655.97	
07/01/17	42917	CCSD	MTC FLOOR MAINTENANCE	\$ 1,500.00	
06/01/17	2552	CHOICE MINE INDUSTRIAL	STREET STRIPING	\$ 3,100.00	↔
07/01/17	3187	COFFEE CUP	FUEL	\$ 250.12	
07/01/17	426736	COLLINS	FIRE ALARM	\$ 28.00	
08/12/17	86282	COMPETITIVE EDGE	POLICE SOFTWARE	\$ 2,520.00	
06/30/17	30-Jun-17	CONNALLY, JESSE	SUPPLIES	\$ 24.40	
06/30/17	2570	CRANSTON ELECTRIC	ELECTRICAL VARIOUS	\$ 5,352.41	
06/23/17	162	CYS REPAIR SHOP	JOHN DEERE MOWER	\$ 376.41	
06/20/17	4098126	HAWKINS	CHEMICALS	\$ 912.50	
06/12/17	1200057348	HDR	GOSHEN	\$ 19,263.38	
07/07/17	TRANS	IRS	941 TAXES		\$ 6,082.74
06/14/17	93902808	LEXIS NEXIS	STAT BOOKS	\$ 1,150.02	
06/27/17	804621	LIFE ASSIST	AMB	\$ 1,485.85	
05/25/17	15-Jul-17	OFFICE OF STATE LANDS	CW069	\$ 13,744.68	
06/06/17	11945	OMEGA COMPUTERS	SERVICE CONTRACT	\$ 2,425.00	
07/05/17	45450	ONE CALL	LOCATES	\$ 8.25	
07/07/17	TRANS	PAYROLL	SALARIES		\$ 17,427.84
06/20/17	91136	POCKET PRESS	TRAFFIC LAW BOOKS	\$ 20.48	
06/30/17	30-Jun-17	QUALITY HARDWARE	SUPPLES	\$ 1,014.14	
07/10/17	10-Jul-17	RT CONNECT	PHONES	\$ 713.18	
06/29/17	130273	SLATTERY	P.O.P'S	\$ 347.68	
06/30/17	30-Jun-17	SUNDANCE TIMES	ADS	\$ 1,147.39	
06/16/17	6794	TEAMLAB	WEED KILLER	\$ 1,589.50	
06/23/17	162137	TOP OFFICE	STAPLES	\$ 88.20	
07/01/17	1-Jul-17	WAMCAT	MEMBERSHIP	\$ 65.00	
027/03/2017	15543	WAMCAT	MEMBERSHIP	\$ 1,284.59	
06/15/17	3844	WATCHGUARD	CAMS, MICS, CABLES	\$ 5,020.00	

\$ 64,805.58	\$ 23,510.58
<u>\$ 88,316.16</u>	

Mayor: *Paul Hunt Mayor Pro-Tem*

Council: *Ben Sh*

Council: *Cliff R. Clark*

Council: *Overst*

Council: _____