

JULY BILL LIST #1

307 BUBBLES	MAINT. & EMS WASHES	\$62.40
307 SECURITY SOLUTIONS	FOBS FOR MTC	\$125.00
BLACK HILLS ENERGY	NATURAL GAS	\$97.86
BLUE360	CRIMINAL & TRAFFIC LAWS-PD	\$386.26
CASELLE	TRAINING IN LANDER	\$250.00
CDS	TOWN SUPPLIES	\$968.20
CITY OF GILLETTE	MADISON BASE RATE	\$178.19
CIVIC PLUS	MUNICODE	\$2,240.00
COFFEE CUP FUEL STOP	TOWN FUEL	\$1,621.55
COLLINS COMMUNICATIONS	FIRE ALARM MONITORING	\$41.00
CONTRACTORS SUPPLY	METER PIT SUPPLIES	\$1,386.85
CROOK COUNTY SCHOOL DISTRICT	LEASE AGREEMENT	\$20.00
CROOK COUNTY SHERIFFS OFFICE	JULY DISPATCH	\$2,100.00
DIEHLS	PW & PARK SUPPLIES	\$27.03
DIVISION OF HEALTHCARE FINANCING	SFY 2025 NON FEDERAL SHARE	\$9,176.00
ENERGY LABS	WATER TESTING	\$1,520.00
GROSSENBURG	MOWER PARTS	\$217.92
IRS	7/2/2025	\$5,327.62
KNECHT	TOWN HALL REMODEL-DOORS	\$167.98
L.N CURTIS	FD STRUCTURE BOOTS	\$1,220.79
LOCAL GOVERNMENT LIABILITY POOL	ANNUAL LIABILITY INSURANCE	\$6,875.00
MARCO	CLERK COPIER	\$94.07
MATTHEW BENDER & CO.	COURT RULES & STATUTE BOOKS	\$1,338.33
MENARDS	FOOTING PADS FOR PARKS	\$70.00
NORCO	OXYGEN RENTAL	\$272.40
OMEGA COMPUTERS	PD ADAPTER & ANNUAL CONTRACT MAIN.	\$2,639.00
PAYROLL	7/2/2025	\$18,184.44
PETERSON, KARI	JUNE CONTRACT CLEANING	\$1,300.00
PROMAAC SYSTEMS	6" HOSE BARB	\$186.42
RANGE	PHONES	\$399.46
RUSH CREEK SERVICES	LANDFILL-WASH LOADER	\$200.00
SUNDANCE TIMES	LEGAL PUBLICATION	\$1,532.89
VISA	SUPPLIES, SUBSCRIPTIONS, PD FUEL	\$1,645.37
WALMART	WATER & PADLOCK FOR LANDFILL WELL	\$42.30
WAMCAT	MEMBERSHIPS X3	\$225.00
W.A.R.M	CYBER COVERAGE & PROPERTY INS.	\$25,634.49
WESTERN WASTE	JUNE COLLECTION	\$13,726.00
WINSUPPLY	WESTVIEW PARK SUPPLIES	\$60.43
WY DEPT OF REVENUE	QUARTER 1 STARFISH	\$260.13
WY DEPT OF WORKFORCE SERV.	EMPLOYEE WC/UI QTR. 2	\$6,111.74
WY DEPT OF WORKFORCE SERV.	VOLUNTEER WC QTR. 2	\$978.40
WYOMING NETWORK	WEBSITE UPDATES	\$25.00
	TOTAL	\$108,935.52
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		