TOWN OF ROLLING HILLS, WYOMING

CLAIM APPROVAL

for the Governing Body Meeting of December 19, 2023

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Claim/ Check Vendor #/Name/ Document $/ Disc $ Cash

Line # Invoice #/Inv Date/Description Line $ PO # Fund Org Acct Object Proj Account

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4549 6314S 4 Atlas Premier Service 93.07

1 59511 12/10/23 copies 93.07 10 41520 210 10100

4547 6315S 5 Black Mountain Software 11,470.00

1 29834 12/01/23 BMS ann subscr 11,470.00 10 41900 311 10100

4544 -99550E 6 Blue Cross Blue Shield of 3,709.74

1 2312051127 12/05/23 Ehler insurance 995.40 10 41522 510 10100

2 2312051127 12/05/23 George insurance 1,718.94 10 41522 510 10100

3 2312051127 12/05/23 Montgomery insurance 995.40 10 41520 510 10100

4553 6322S 408 Breanna Maines 20.11

1 11/30/23 November mileage 20.11 10 41521 453 10100

4552 -99547E 305 Dearborn Life Insurance Company 30.81

1 12/11/23 Ehler ins 9.90 10 41522 510 10100

2 12/11/23 George ins 11.01 10 41522 510 10100

3 12/11/23 Montgomery ins 9.90 10 41520 510 10100

4548 -99548E 400 Elan Financial Services 132.99

1 11/15/23 cookies w/ santa 99.31 10 45400 336 10100

2 10/25/23 ofc supplies 33.68 10 41520 210 10100

4543 6316S 16 Energy Laboratories, Inc. 53.00

1 599817 12/08/23 bac-t 53.00 41 51000 346 10100

4541 6317S 1 Glenrock Hardware Hank 34.97

1 565463 11/03/23 WH2 maint 7.99 41 51000 440 10100

2 565487 11/08/23 meter maint 11.99 41 51000 440 10100

3 5953237 11/17/23 shop supplies 14.99 10 41522 220 10100

4540 6318S 33 Rocky Mountain Power 5,180.16

1 12/05/23 entryway sign 29.20 10 45460 341 10100

2 12/05/23 street lights 402.26 10 43100 340 10100

3 12/05/23 town hall 296.80 10 41900 342 10100

4 12/05/23 WH 1 516.21 41 51020 348 10100

5 12/05/23 WH 2 1,011.67 41 51020 347 10100

6 12/05/23 shop 1,582.36 10 41900 343 10100

7 12/05/23 Well 7 889.12 41 51020 349 10100

8 12/05/23 mailbox bldg 452.54 10 41900 344 10100

4546 6319S 286 Timber Line Electric & Control 230.00

two invoices of $230 ea during 8/23

1 8163 08/16/23 Well 2-2R scaling 230.00 41 51000 311 10100

4545 -99549E 187 TOWN OF ROLLING HILLS 127.50

1 12/11/23 town hall 42.00 10 41900 351 10100

2 12/11/23 shop 43.50 10 41900 352 10100

3 12/11/23 entryway/firehall 42.00 10 45460 354 10100

4550 6320S 49 WAM 520.00

1 17679 12/13/23 WAM conf - Maines 260.00 10 41510 332 10100

2 17685 12/18/23 WAM conf - Rivera 260.00 10 41510 332 10100

4551 6321S 139 WLC 543.00

1 2023-10836 12/14/23 town hall drainage 543.00 10 41500 311 10100

Total for Vendor: 543.00

# of Claims 13 Total: 22,145.35 # of Vendors 9

Total Electronic Claims 4,001.04

Total Non-Electronic Claims 18,144.31