

MAY 2019 BILL LIST #1

ADVANCED AUTO	HYDRAULIC OIL	\$ 151.77
AT&T	CELL PHONES AND I PAD	\$ 335.93
HORN HYDRAULICS	HOSE	\$ 44.36
BLUE CROSS/BLUE SHIELD	3 MONTH EMPLOYEE CATCH UP	\$ 1,582.41
CARROT-TOP INDUSTRIES	EMS & FIRE FLAGS	\$ 180.48
CASELLE	COURT MGMT SOFTWARE AND CONTRACT SUPPORT	\$ 7,710.00
COFFEE CUP FUEL STOP	PUBLIC WORKS, AMBULANCE & FIRE	\$ 1,524.59
COLLINS COMMUNICATIONS	MTC FIRE INSPECTION, ALARM MONITOR	\$ 1,004.49
CONTRACTORS SUPPLY	VALVE & METER PIT SUPPLIES	\$ 3,025.11
CRANSTON ELECTRIC	POSSIBLE OUTLET AT SHOP	\$ 172.50
CDROOK COUNTY SHERIFF	DISPATCH- MAY	\$ 1,400.00
DIEHL'S	GAS AND SUPPLIES	\$ 432.96
DONNA'S DINER	MEALS-FIRE FIGHTER TRAINING	\$ 63.07
DXP	SERVICE LABOR-FIRE	\$ 1,042.73
IRS	MAY 1	\$ 5,922.33
FERGUSON WATERWORKS	VALVE & METERS	\$ 6,009.65
GRIMM 'S PUMP	PARTS FOR PRESSURE WASHER AT FIRE HALL	\$ 124.19
HACH	ELECTRODE	\$ 523.62
HEDLUN, KAREY	METER REFUND	\$ 7.69
HDR	DRAW REQUEST- GOSHEN	\$ 52,645.09
JUNIOR	WEBSITE HOSTING	\$ 30.00
JONES	2015 DODGE REPAIR	\$ 75.21
LUNDGORG, DOUG	MEALS-WASCOP-CASPER	\$ 19.45
MULLINAX	COAL	\$ 1,001.88
NORCO	CLEANING SUPPLIES, SHOP & MTC OXYGEN	\$ 358.20
MONTY NORRIS	WELL LEASE	\$ 1,000.00
ONE CALL	25 TICKETS	\$ 18.75
PAYROLL	MAY 1	\$ 22,529.44
PURVIS INDUSTRIES	HYDRILIZ LINE BROKE	\$ 177.12
QUALITY AGG	CARR ROAD	\$ 1,143.55
QUALITY HARDWARE	SUPPLIES-WATER, FIRE, AMB, SHOP, TEEN ROOM	\$ 405.09
QUILL.COM	OFFICE SUPPLIES	\$ 88.47
RT COMMUNICATIONS	PHONES	\$ 482.57
SERVICE ENHANCEMENT, INC.	REPLACE STARTER ON HOWARDS PICKUP	\$ 280.39
SUMMIT COMPANIES	HOOD INSPECTION	\$ 883.00
SUNDANCE TIMES	ADVERTISING	\$ 912.75
TOP OFFICE	COPIES	\$ 223.74
TRACY MOTORS	IMPACT WRENCHES AND SOCKETS	\$ 1,000.65
TWENTERPRISES	BATTERIES, BLOCK HEATER & SERVICE-GENERATOR @ MADISON	\$ 1,185.58
HORN, LEXI	REFUND METER DEPOSIT	\$ 118.99
WESTERN WASTE	GARBAGE COLLECTION	\$ 11,356.00
WYOMING NETWORK	WEBSITE DESIGN AND UPDATING	\$ 25.00

TO BE PAID

\$ 127,218.80

MAYOR

Cliff R. Clear

COUNCILMAN

~~*[Signature]*~~

COUNCILMAN

Dale Petersen

COUNCILMAN

[Signature]

COUNCILMAN

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