

APRIL 2020 BILL LIST #1

| | | |
|------------------------|---|--------------|
| BLACK HILLS ENERGY | NATURAL GAS- SHOP,TH, MTC, FIRE HALL | \$ 1,008.89 |
| BOBCAT OF GILLETTE | SERVICE 2010 BOMAG | \$ 818.24 |
| CAMPBELL COUNTY HEALTH | 3 FIRST AID, CPR & AED CARDS, OFFICE STAFF | \$ 57.00 |
| CASELLE | SUPPORT AND MAINT- SOFTWARE | \$ 573.00 |
| COFFEE CUP FUEL | WATER, SEWER, STREETS, LANDFILL, POLICE, AMB, FIRE | \$ 1,397.52 |
| COLLINS COMMUNICATIONS | ALARM MONITORING & TROUBLE ON FIRE PANEL-MTC | \$ 1,071.33 |
| CROOK COUNTY SHERIFF | DISPATCH | \$ 1,900.00 |
| DIEHL'S | PHONE CORD AND CLEANING SUPPLIES | \$ 25.97 |
| ENERGY LABS | WATER AND LAGOON TESTING | \$ 1,666.00 |
| GW REPAIR | OIL CHANGE- JORY'S DURANGO | \$ 82.24 |
| HAWKINS | CHLORINE | \$ 2,056.50 |
| HDR | 2018 SAN SEWER REIMBURSEMENT-PROJECT | \$ 785.28 |
| HOT IRON | 2018 SAN SEWER REIMBURSEMENT-PROJECT | \$ 12,713.99 |
| IRS | 4/2/20 | \$ 5,223.74 |
| LAW ENFORCEMENT | WARNING TICKETS | \$ 104.00 |
| LIFE ASSIST | MEDICAL SUPPLIES | \$ 713.27 |
| MG OIL COMPANY | FUEL- DIESEL- SHOP SEPT-MARCH | \$ 17,816.07 |
| NORCO | CLEANING & DISINFECTING SUPPLIES | \$ 58.08 |
| OMEGA COMPUTERS | 22 IN SCREEN- POLICE | \$ 150.00 |
| ONE-CALL OF WYOMING | 12 TICKETS | \$ 9.00 |
| PAYROLL | 4/2/2020 | \$ 17,146.22 |
| PERSONAL CONCEPTS | LABOR LAW POSTERS | \$ 20.90 |
| PETERS, BILL | HEAD GEAR WITH VISORS- AMBULANCE | \$ 94.12 |
| PETTY CASH | POSTAGE, UTILITY BILLS, STAMPS | \$ 164.60 |
| QUALITY HARDWARE | SUPPLIES, MTC, PD, SHOP | \$ 542.35 |
| RAPID FIRE PROTECTION | REPAIRS TO SPRINKLERS @ FIRE HALL | \$ 1,085.00 |
| RT COMMUNICATIONS | CLERK, FIRE , PD, AMB, PW | \$ 485.91 |
| SOUTHERN SOURCE | FIRE ICE MELT---TAR AND ASPHALT KITS | \$ 2,437.83 |
| SUMMIT COMPANIES | FIRE EXT- TOWN HALL, LANDFILL, SHOP, BALL FIELD | \$ 264.25 |
| SUNDANCE TIMES | ADVERTISING & ANIMAL CLINIC AD | \$ 1,776.75 |
| TEAM LAB | HARDY EIGHT CARTONS | \$ 2,555.98 |
| TOP OFFICE | COPY CHARGES | \$ 167.65 |
| TRACY MOTORS | DISINFECTING SUPS, FILTERS, COOL CON, SEPARATORS | \$ 454.13 |
| WALMART | LANDFILL BAGS, KITCHEN AND OFFICE SUPPLIES | \$ 153.13 |
| WESTERN WASTE | GARBAGE CONTRACT | \$ 11,367.00 |
| WYOMING NETWORK | WEBSITE DESIGN AND UPDATES | \$ 25.00 |
| WYOMING RETIREMENT | CARRYOVER FROM MARCH PAYMENT | \$ 288.06 |
| | | \$ 87,259.00 |
| MAYOR |  | |
| COUNCILMAN |  | |
| COUNCILMAN |  | |
| COUNCILMAN |  | |
| COUNCILMAN |  | |