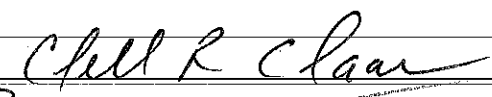
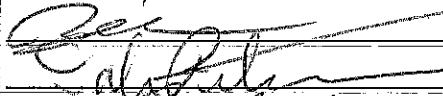
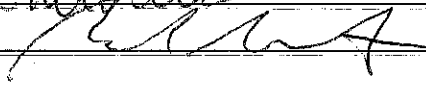


JULY BILL LIST 2020 #1

ADVANCE AUTO	HYDRAULIC FLUID	\$ 159.13
CASELLE	CONTRACT SUPPORT & MAINTENANCE	\$ 573.00
CITY OF DOUGLAS	3 TASER	\$ 600.00
COFFEE CUP FUEL STOP	FIRE, AMB, WTR, WW, LANDFILL, PARKS, STREET	\$ 1,602.38
COLLINS COMMUNICATIONS	ALARM MONITORS, INSTALL RADIO	\$ 259.81
CRANSTON ELECTRIC	MTC-SIGN- &-SIGN MOVE, BLUE TANK, WELL #6	\$ 3,604.60
CROOK COUNTY MEDICAL	MEDICAL SUPPLIES	\$ 11.10
CROOK COUNTY SHERIFF DEPT	DISPATCH	\$ 1,900.00
DIEHL'S	BATTERIES - SUPPLIES	\$ 47.40
GALLS	NAME BADGES MAG HOLDER	\$ 61.46
GROSSENBURG IMP	SPINDLE	\$ 176.65
HAWKINS	CHLORINE	\$ 648.50
HDR	POWDER RIVER WATER - REIMBURSEMENT	\$ 5,378.51
IRS	06/08/20	\$ 5,151.78
LEXI NEXI	WY STAT BOOKS AND COURT RULES	\$ 552.41
OMNIGO SOFTWARE	REPORT EXEC - 3 LICENSE- ANNUAL PAY	\$ 2,952.78
ONE CALL OF WYOMING	39 TICKETS	\$ 29.25
PAYROLL	6/8/2020	\$ 18,293.70
PETTY CASH	POSTAGE, UTILITY BILLS, STAMPS	\$ 249.45
PROFORCE	2 GUNS LESS TRADE IN	\$ 761.00
QUALITY HARDWARE	SUPPLIES, MTC, LANDFILL, PARKS, SHOP, WATER	\$ 1,184.18
RT COMMUNICATIONS	CLERK, FIRE, PD, AMB, PW	\$ 496.42
SERVICE ENHANCEMENT INC	REPLACE ENGINE 2005 FORD	\$ 7,924.71
SERVALL	TOWN HALL. POLICE	\$ 67.68
STAR PLAYGROUND	1/2 DOWN FOR 2 PIECES OF PLAY EQUIP/PARKS	\$ 18,340.50
SUNDANCE TIMES	ADVERTISING	\$ 945.50
TEAM LAB	HARDY, TRIKILL PLUS	\$ 12,753.50
TELEFLEX	MEDICAL SUPPLIES	\$ 244.50
THUNDER BASIN FORD	REPAIR 16 F450	\$ 140.00
TOP OFFICE	COPIES	\$ 149.95
VISA	UNIFORMS-PW, PARKS PARTS, OFFICE SUP	\$ 1,857.79
VSP	CARRY OVER FROM JUNE ESTIMATE	\$ 19.55
WALMART	SUPPLIES- PW	\$ 99.22
WESTERN WASTE	GARBAGE CONTRACT	\$ 11,378.00
WYOMING NETWORK	WEBSITE DESIGN AND UPDATES	\$ 25.00
WYO SLIB		\$ 16,834.01
		\$ 115,473.42

MAYOR	
COUNCILMAN	
COUNCILMAN	
COUNCILMAN	
COUNCILMAN	