

MAY BILL LIST 2020 #1

ADVANCE AUTO	OIL & TARP STRAP	\$ 63.96
CAMPBELL COUNTY HEALTH	ROUTINE DRUP SCREEN- POLICE-NO FAULT ACCIDENT	\$ 40.00
CASELLE	MONTHLY SUPPORT	\$ 573.00
CEE CUP FUEL STOP	PUBLIC WORKS, FIRE, AMBULANCE	\$ 1,222.97
COLLINS COMMUNICATIONS	ALARM MONITORING	\$ 28.00
CONTRACTORS SUPPLY	GLOVES	\$ 163.60
CONVERSE CAR WASH	POLICE & MAINENANCE	\$ 38.32
CROOK COUNTY SCHOOL	REFURBISH FLOOR- LEASE	\$ 1,500.00
CROOK COUNTY SHERIFF	DISPATCH	\$ 1,900.00
ENERGY LABS	WATER AND LAGOON TESTING	\$ 491.00
GALLS	FIRE UNIFORM SHIRTS	\$ 93.86
GREAT WEST	CARRY OVER DEFERRED COMP FROM APRIL	\$ 200.00
GROSSENBURG IMPLEMENT	MOWER PARTS	\$ 365.59
HAWKINS	CHLORINE	\$ 932.00
HDR	2018 SAN SEWER REIMBURSEMENT-PROJECT	\$ 481.88
IRS	04/27/20	\$ 5,417.27
LIFE ASSIST	MEDICAL SUPPLIES	\$ 264.37
MG OIL COMPANY	FUEL- DIESEL	\$ 577.05
NORCO	CLEANING SUPPLIES & TANK RENTALS	\$ 809.06
ONE-CALL OF WYOMING	47 TICKETS	\$ 35.25
PAYROLL	4/27/2020	\$ 17,909.13
PETTY CASH	POSTAGE, UTILITY BILLS, STAMPS	\$ 156.95
QUALITY HARDWARE	SUPPLIES, MTC, PD, SHOP, WATER, LANDFILL, PARKS	\$ 1,039.75
QUILL.COM	OFFICE SUPPLIES	\$ 235.77
RECORD SUPPLY	HEATER HOSE	\$ 34.99
R. COMMUNICATIONS	CLERK, FIRE , PD, AMB, PW	\$ 491.97
SUNDANCE TIMES	ADVERTISING	\$ 144.40
TOP OFFICE	COPY CHARGES	\$ 206.25
TRACY MOTORS	DISINFECTING SUPS, FILTERS, COOL CON, SEPARATORS	\$ 235.14
WESTERN WASTE	GARBAGE CONTRACT	\$ 11,423.00
WYOMING NETWORK	WEBSITE DESIGN AND UPDATES	\$ 25.00
		\$ 47,099.53

MAYOR
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN

