

	APRIL BILL #3	
AFLAC	EMPLOYEE PD SUPP INS	\$ 737.04
BASS, BOBBIE JO	MTC CLEANING CONTRACT	\$ 1,050.00
BC/BS	HEALTH & DENTAL INS FOR EMPLOYEES-APRIL	\$ 12,945.80
BLACK HILLS ENERGY	SHOP, MTC, TOWN HALL, FIRE HALL	\$ 617.72
CASELLE	MAY SOFTWARE SUPPORT	\$ 410.00
CBH	FUEL-SHOP	\$ 4,498.16
CITY OF GILLETTE	BASE CHARGE	\$ 89.56
JODI CLARK	MILEAGE FOR WAMCAT - CHERYL & JODI	\$ 193.72
COMBINED INSURANCE	INSUANCE PREM FEB-MAR EMPLOYEE PAID	\$ 87.75
CONNALLY, JESSE	CONTRACT CLEANING	\$ 600.00
CONTRACTORS SUPPLY	TOOLS	\$ 377.13
CONVERSE CARWASH	MAINTENANCE & POLICE	\$ 48.55
CROOK COUNTY SHERIFF'S OFFICE	DISPATCH	\$ 1,400.00
DIEHLS	WATER SAMPLING SUPPLIES AND FUEL	\$ 99.51
DONNA'S DINER	FIREFIGHTERS MEALS	\$ 114.00
ENERGY LABS	CCR REPORT, WATER AND LAGOON TESTS	\$ 370.00
FERGUSON WATERWORKS	MOTOR AND FITTINGS	\$ 1,198.82
GREAT WEST	DEFERRED COMP PAID BY EMPLOYEES	\$ 430.00
HAWKINS	CHLORINE	\$ 937.00
HDR	PROFESSIONAL SERVICES	\$ 39,347.70
INNOVATIVE TECH	TROUBLE SHOOTING SCADA	\$ 439.00
IRS	APRIL 17	\$ 5,878.46
JAMES TIRE	NEW TIRE-DUMP TRUCK	\$ 348.93
LIFE ASSIST	MEDICAL SUPPLIES	\$ 17.74
LINCOLN FINANCIAL	LIFE INS FOR EMPLOYEES	\$ 31.25
NEWEDF	CONGRESSIONAL FACT FINDING 2018-19	\$ 1,000.00
NORCO	MTC & TOWN CLEANING SUPPLIES, OXYGEN	\$ 676.71
OFFICE DEPOT	CLERK AND FIRE OFFICE SUPPLIES	\$ 54.86
ONE CALL	98 TICKETS	\$ 73.50
PAYROLL	MARCH 20 PAYROLL	\$ 23,144.15
POWDER RIVER ENERGY	FEBRUARY BILL, JANUARY ELECTRICITY	\$ 9,009.72
QUALITY AGG	GRAVEL FOR LANDFILL	\$ 2,417.77
SERVALL	RUGS- TH, MTC, MS, POLICE	\$ 109.97
SHERWIN WILLIAMS	PAINT FOR SSB- ARTS COUNCIL GRANT	\$ 298.73
SINCLAIR	POLICE FUEL	\$ 603.94
SOUTHERN SOURCE IND	TAR AND POTHOLE REPAIR KIT	\$ 564.45
SUMMIT COMPANIES	FIRE EXSTIQUISHER INSPECTIONS	\$ 722.00
SUNDANCE TIMES	ADVERTISING	\$ 1,557.75
TRI-CITY EXCAVATION	FROZEN WATER REPAIR AND NEW METER INSTALLED	\$ 1,612.50
VALLI	BDS-ONLINE MONTHLY MAINTENANCE	\$ 75.00
VISA		\$ 4,644.13
VSP	VISION INS FOR EMPLOYEES-MAY	\$ 136.51
WARWS	MEMBERSHIP REGISTRATION SPRING CONFERENCE	\$ 890.00

WCC	MONTHLY SUPPORT	\$ 50.00
WYOMING NETWORK	WEBSITE DESIGN AND HOSTING	\$ 25.00
WYOMING RETIREMENT	EMPOYEES AND VOLUNTEERS RETIREMENT-MARCH	\$ 7,929.44
WYOMING WATER SOLUTIONS	SHOP AND TOWN HALL WATER AND RENTAL	\$ 65.00
WYOMING WORKFORCE	EMPLOYEE AND VOLUNTEER WORKERS COMP	\$ 7,189.45
	TO BE PAID	\$ 126,141.93
MAYOR	<i>Chell R. Chan</i>	
COUNCILMAN	<i>[Signature]</i>	
COUNCILMAN	<i>Dale Petersen</i>	
COUNCILMAN	<i>[Signature]</i>	
COUNCILMAN		