

	AUGUST 2019 BILL LIST #1	EST	
AT & T	CELL PHONES		\$ 276.51
CASELLE	MONTHLY SUPPORT FOR SOFTWARE		\$ 410.00
CBH	DIESEL-DYED AND CLEAR- SHOP		\$ 2,346.18
CHOICE MINE & INDUSTRIAL SERV	C SEAL & SEAL-B H, SEAL-ROBINSON, RAILROAD, JOHN		\$ 27,555.00
CITY OF GILLETTE	BASE CHARGE		\$ 89.56
COFFEE CUP FUEL STOP	FUEL-AMBULANCE, PUBLIC WORKS		\$ 1,719.51
COLLINS COMMUNICATIONS	ALARM MONITORING		\$ 28.00
CRANSTON ELECTRIC	LIGHTS ON MAINSTREET & LIGHTENING DRIVE PUMP		\$ 15,754.16
CROOK COUNTY SHERIFF'S OFFICE	DISPATCH SERVICE		\$ 1,900.00
DIEHL'S SUPERMARKET	FUEL AND SUPPLIES		\$ 172.60
ENERGY LABORATORIES	WATER AND SEWER TESTING		\$ 520.00
HAWKINS	CHLORINE		\$ 1,512.00
INNOVATIVE TECH	SCADA YEARLY LOGMEIN FEE		\$ 250.69
IRS	08/07/09	*	\$ 5,816.46
LIFE-ASSIST	MEDICAL SUPPLIES		\$ 70.76
LUNDBORG, DOUG	SEAT COVER FOR NEW CAR		\$ 31.47
MOORCROFT LEADER	YEARLY SUBSCRIPTION		\$ 35.00
OFFICE DEPOT	OFFICE SUPPLIES		\$ 65.16
ONE CALL OF WYOMING	17 TICKETS		\$ 12.75
NORCO INC	TANK RENTALS & CLEANING SUPPLIES		\$ 456.65
PILLOW, SUELLEN	WEIGHT EQUIPMENT		\$ 300.00
PAYROLL	08/07/19	*	\$ 17,601.43
PETTY CASH	POSTAGE & UTILITY BILLS		\$ 285.90
POWDER RIVER ENEGY	ELECTRICITY		\$ 7,712.50
QUALITY HARDWARE	SUPPLIES--MTC, SHOP, PD, WATER, SEWER, LANDFI;;		\$ 1,051.89
RECORD SUPPLY	HOSE CLAMP		\$ 16.98
RT COMMUNICATIONS	PHONES		\$ 488.08
SERVALL	SHOP, TOWN HALL, MTC, POLICE		\$ 227.33
SHERWIN WILLIAMS	PAINT FOR SR CITIZENS ROOM, STAIN FOR PARKS		\$ 134.41
SLATTERY ENT	LANDFILL, WEST PARK & NOONAN PARK		\$ 580.00
SQUAD ROOM EMBLEMS	GRAPHICS FOR NEW COP CAR		\$ 376.00
SUNDANCE TIMES	ADVERTISING		\$ 2,388.75
TEAM LAB	FREIGHT ON INVOICES		\$ 308.00
TOP OFFICE	COPIES		\$ 164.95
TRACY MOTORS	SAW BLADES		\$ 69.77
VAN HORN, KRISTI	SHAMPOO SR ROOMS-MTC		\$ 62.50
VISA	COP CAR ASSESSORIES, OFFICE SUPPIES		\$ 2,267.79
VISA	CARRYOVER FROM July- not approved		\$ 438.39
WALMART	OFFICE SUPPLIES		\$ 30.65
WAMCAT	2020 MEMBERSHIPS-C SCHNEIDER & J CLARK		\$ 130.00
WESTERN WASTE	CONTRACT FOR GARBAGE		\$ 11,047.25
WYOMING ARTS COUNCIL	UNUSED FUNDS RETURNED- GRANT MTC TEEN ROOM		\$ 425.37

WYOMING NETWORK	WEBSITE DESIGN AND UPDATES		\$ 25.00
WYOMING RETIREMENT	JULY 3RD WEEK PAYROLL REG EMPLOYEES		\$ 7,493.64
WYOMING WORKER'S COMP	2ND QTR EMPLOYEE WC & UNEMPLOYMENT		\$ 9,016.57
WYOMING WORKER'S COMP	2ND QTR WORKERS COMP VOLUNTEERS		\$ 994.03
			\$ 122,659.64
MAYOR	<i>Chell R. Clarr</i>		
COUNCILMAN	<i>[Signature]</i>		
COUNCILMAN	<i>[Signature]</i>		
COUNCILMAN	<i>[Signature]</i>		
COUNCILMAN	<i>[Signature]</i>		