

	JULY 2019 BILL LIST #1	EST	
ADVANCE AUTO	BATTERIES AND SUPPLIES		\$ 293.95
AMERICAN LEGION POST 25	10 US AND WYOMING FLAGS		\$ 450.00
ARROW PRINTING	PURCHASE ORDERS AND CITATION ENVELOPES		\$ 317.50
AT & T	PHONES- PW, IPAD AND POLICE		\$ 274.48
BUCHLI, SILA	REFUND PARTIAL UTILITY DEPOSIT		\$ 14.06
CASELLE	MONTHLY SUPPORT FOR SOFTWARE		\$ 410.00
CBH	COOLER AND GAS CAN PARTS		\$ 86.55
COFFEE CUP FUEL STOP	FUEL-AMBULANCE, PUBLIC WORKS		\$ 2,023.28
COLLINS COMMUNICATIONS	ALARM MONITORING AND ALARM INSPECTION		\$ 428.00
CONVERSE CARWASH	MAINT AND POLICE		\$ 74.38
CRANSTON ELECTRIC	SCOREBOARD AT BALL PARK AND SCALE AT LANDFILL		\$ 345.00
DEXTER'S AUTO	2 EXTRACATION CARS		\$ 150.00
DIEHL'S SUPERMARKET	FUEL AND SUPPLIES		\$ 23.99
DONAHUE, JAMES	TRAVEL EXPENSES- CODY FIRE TRAINING		\$ 343.79
HAWKINS	CHLORINE		\$ 634.50
INNOVATIVE TECH	SCADA TROUBLESHOOTING FROM LIGHTENING		\$ 1,584.29
IRS	07/10/19	*	\$ 7,000.00
JAMES TIRE	4 TIRES - TRAILER		\$ 897.00
JORDAN, AMANDA	REFUND PARTIAL UTILITY DEPOSIT		\$ 50.92
LAW ENFORCEMENT SYSTEMS	WARNING NOTICES		\$ 76.00
LEXI NEXI MATTHEW BENDER	WY STATE STAUTE BOOKS (2 SETS)		\$ 1,068.72
LIFE ASSIST	SUPPLIES		\$ 1,004.75
MAHAFFY, BRITTANI	REFUND PARTIAL UTILITY DEPOSIT		\$ 5.39
NORCO INC	TANK RENTALS & CLEANING SUPPLIES		\$ 325.73
ONE CALL OF WYOMING	TICKETS		\$ 33.75
PAYROLL	07/10/19	*	\$ 20,000.00
PETTY CASH	POSTAGE & UTILITY BILLS		\$ 313.18
QUALITY HARDWARE	SUPPLIES--MTC, SHOP, PD, WATER, SEWER, LANDFI;;		\$ 1,592.45
RT COMMUNICATIONS	PHONES		\$ 480.91
SERVALL	SHOP, TOWN HALL, MTC, POLICE		\$ 179.52
SIMON MATERIALS	SAND FOR VOLLYBALL		\$ 2,569.28
SLATTERY ENT	PORTA-POTS FOR PARKS (6/20 TO 6/30)		\$ 140.00
SUNDANCE TIMES	ADVERTISING		\$ 1,779.00
TEAM LAB	HARDY - 36 CARTONS		\$ 5,940.00
TOP OFFICE	COPIES		\$ 187.45
WALMART	SUPPLIES- EMP MEETING & PUBLIC WORKS		\$ 97.68
WAM	2020 MEMBERSHIPS		\$ 1,297.44
WESTERN WASTE	CONTRACT FOR GARBAGE		\$ 10,862.25
WICK, HOWARD	GAS-TOWED 4 YD TO GILLETTE		\$ 10.00
WILLIAMSON, BETH	REFUND PARTIAL UTILITY DEPOSIT		\$ 60.60
WILLIAMSON, KENDALL	REFUND PARTIAL UTILITY DEPOSIT		\$ 63.03
WYOMING MARINE	TRIMMER & OIL		\$ 410.88

WYOMING NETWORK	WEBSITE DESIGN AND UPDATES		\$ 25.00
WYOMING STATE LAND BOARD	CW #069 LOAN (SEWER)		\$ 13,744.68
			\$ -
			\$ -
			\$ 77,669.38
MAYOR	<i>Chell R. Claar</i>		
COUNCILMAN	<i>[Signature]</i>		
COUNCILMAN	<i>[Signature]</i>		
COUNCILMAN			
COUNCILMAN			