

MARCH 2019 BILL LIST #1

307 SECURITY	250 FOBS	\$ 250.00
ADVANCE AUTO PARTS	OIL, CLEANER, ANTIFREEZE, FUEL FILTER	\$ 211.88
AT&T	POLICE , PUBLIC WORKS,	\$ 348.15
BASS, BOBBIE JO	MTC CLEANING	\$ 1,050.00
BLACK HILLS ENERGY	SHOP, MTC, TOWN HALL, FIRE HALL	\$ 1,200.75
CASELLE	SUPPORT AND MAINT FOR APRIL	\$ 410.00
CBH	FUEL C.B.H. Cong Board	\$ 5,504.23
CITY OF GILLETTE	BASE CHARGE	\$ 89.56
CLARK, JODI	SUPPLIES-WALMART	\$ 78.42
COFFEE CUP FUEL STOP	FUEL-AMBULANCE PUBLIC WORKS, POLICE	\$ 1,410.64
COLLINS COMMUNICATIONS	PUBLIC BUILDING ANTENNA- REPAIR BRYANT CAR, MONITOR	\$ 185.40
CONNALLY, JESSE	CLEANING CONTRACT	\$ 600.00
CONVERSE CARWASH	POLICE WASHES	\$ 6.92
CRANTSON ELECTRIC	LANDFILL OUTLET, HEATER MOTOR, OUTLET IN LUNCHROOM	\$ 1,804.79
CROOK COUNTY SHERIFF'S OFFICE	DISPATCH	\$ 1,400.00
DESTINATION X	PARTS FOR SIDE BY SIDE SNOW PLOW	\$ 259.95
DIEHL'S	FIRE FIGHTER TRAINING MEALS	\$ 117.72
DONNA'S DINER	FIRE FIGHTER TRAINING MEALS	\$ 100.17
ENERGY LABS	LANDFILL, WATER AND SEWER TESTING	\$ 1,606.00
HANSEN & PECK	LEGAL FEES	\$ 435.00
HAWKINS	CHLORINE	\$ 20.00
JUB JUB	WEBSITE HOSTING	\$ 30.00
LIFE ASSIST	MEDICAL SUPPLIES	\$ 445.12
LITTLE AMERICA	ROOMS-WAM	\$ 1,116.00
MOORCROFT CHAMBER OF COM	MEMBERSHIP	\$ 25.00
MULLINAX	COAL	\$ 2,293.28
NORCO	CLEANING SUPPLIES AND OXYGEN	\$ 384.36
ONE CALL	23 TICKETS	\$ 42.25
POWDER RIVER ENERGY	FEBRUARY BILL, JANUARY ELECTRICITY	\$ 9,757.86
QUALITY HARDWARE	SUPPLIES-SHOP, STREETS,MTC, PD	\$ 588.06
R & S SERVICES	REFUND DOUBLE PAYMENT OF CONTRACTOR LICENSE	\$ 100.00
RT COMMUNICATIONS	PHONES	\$ 490.21
RAILROAD MANAGEMENT	ENCROACHMENT	\$ 652.38
SCHNEIDER, CHERYL	MILEAGE- WAMCAT(CASELLE)	\$ 182.03
SERVALL	RUGS, SHOP, MTC, TOWN HALL, PD	\$ 221.41
SINCLAIR	FUEL- PD	\$ 429.18
SUNDANCE TIMES	SUNDANCE TIMES	\$ 1,952.15
TOP OFFICE	COPIES	\$ 300.25
TRACY MOTORS	TRECKERS	\$ 51.78
TRI-CITY EXCAVATION	FROZEN WATER REPAIR AND NEW METER INSTALLED	\$ 1,710.00
TWENTERPRISES	OIL CHANGE ON GENERATOR	\$ 1,296.79
VALLI	BDS-ONLINE MONTHLY MAINTENANCE	\$ 75.00
VISA	CARRY OVER FROM FEBRUARY	\$ 611.44

VISA	WAMCAT TRAINING, FIRE BOOKS,	\$ 1,264.25
WY DEPT OF WORKFORCE	VOLUNTEER INTEREST	\$ 20.78
WYOMING NETWORK	WEBSITE DESIGN AND UPDATES	\$ 25.00
WY OFFICE OF STATE LANDS	DW075 - MADISON LOAN PAYMENT	\$ 43,493.30
WY WATER QUALITY & POLL	2 MEMBERSHIPS	\$ 60.00
WYOMING WATER SOLUTIONS	SHOP AND TOWN HALL WATER AND RENTAL	\$ 42.00
	TO BE PAID	\$ 84,287.58
MAYOR	<i>C. R. Clark</i>	
COUNCILMAN	<i>[Signature]</i>	
COUNCILMAN	<i>[Signature]</i>	
COUNCILMAN	<i>[Signature]</i>	
COUNCILMAN	<i>[Signature]</i>	

MARCH 2019 BILL LIST #4

DICK CLAAR

MILEAGE - WAM MEETING - CHEYENNE

\$ 301.93

TO BE PAID

\$ 301.93

MAYOR

Dick Claar

COUNCILMAN

[Signature]

COUNCILMAN

[Signature]

COUNCILMAN

[Signature]

COUNCILMAN

[Signature]

MARCH 2019 BILL LIST #2

DALE PETERSEN

MILEAGE - WAM MEETING - CHEYENNE

\$ 301.93

TO BE PAID

\$ 301.93

MAYOR

Chester Chan

COUNCILMAN

[Signature]

COUNCILMAN

[Signature]

COUNCILMAN

[Signature]

COUNCILMAN

