
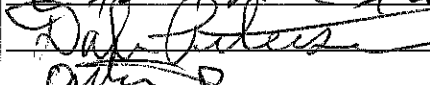
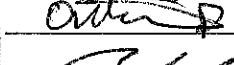
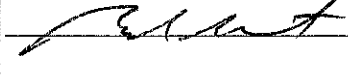


SEPTEMBER BILL LIST #1

ADVANCE AUTO	VEHICLE REPAIR PARTS	\$	509.12
APEX	AC UNIT-BEARLODGE MTC	\$	4,000.00
CHOICE MINING	SEAL-YELLOWSTONE, C&S GOSHEN, C&S N B FOURCHE	\$	4,975.00
COFFEE CUP FUEL STOP	FUEL- STREETS,PARKS, LANDFILL, PW, WTR, SWR, MEALS	\$	1,860.12
COLLINS	ALARM MONITORING	\$	28.00
CRANSTON ELECTRIC	CONDUIT, WIRING AND PARTS- AC UNIT@ MTC- BEARLODGE	\$	700.00
ENERGY LABS	WATER AND SEWER TESTING	\$	1,823.00
HACH	ELECTRODE AND PARTS	\$	599.52
HAWKINS	CHEMICALS	\$	634.50
IRS	09/04/19	\$	5,682.17
NORCO	CLEANING- MTC AND BUILDINGS	\$	418.48
PAYROLL	09/04/19	\$	17,383.05
PENGUIN MANAGEMENT	E- DISPATCH ANNUAL FEES	\$	1,128.00
PETERS, WILLIAM	EMS VEHICLE OPERATOR CONFERENCE AND EVOS FEE	\$	110.00
PETTY CASH	POSTAGE AND UTILITY BILLS	\$	271.99
PURVIS INDUSTRIES	HOSE FOR BACKHOE	\$	62.85
QUALITY HARDWARE	PARTS-SHOP, MTC, LANDFILL, STREETS PD, PARKS	\$	281.36
QUILL.COM	OFFICE SUPPLIES	\$	72.10
RT COMMUNICATIONS	PHONES	\$	490.12
SERVALL	RUGS- TOWN HALL, SHOP, MTC, PD	\$	179.52
SLATTERY ENT	PORT-A-POTS NOONAN AND BALL FIELD	\$	490.00
SUNDANCE TIMES	ADVERTISING	\$	1,092.75
THUNDER BASIN FORD	2016 AMBULANCE SERVICE	\$	346.20
TITAN MACHINERY	SPLICE JETTER HOSE	\$	512.34
TOP OFFICE	COPIES-CLERK AND PD	\$	161.35
WESTERN WASTE	AUGUST GARBAGE COLLECTION	\$	11,609.00
WILSON POWER & TREE SERVICES	TREE REMOVAL- SISSON STREET	\$	550.00
WYOMING MARINE	OREGON LINES 080 & 95 (WEED EATER STRING)	\$	102.30

\$ 56,072.84

MAYOR	
COUNCILMAN	
COUNCILMAN	
COUNCILMAN	
COUNCILMAN	