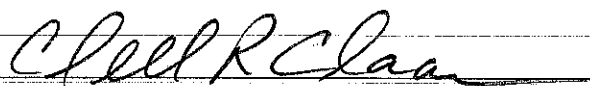

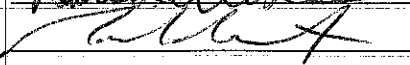


JUNE 2019 BILL LIST #1		EST	
BASS, BOBBI JO	MTC CLEANING CONTACT		\$ 1,050.00
BUCKMILLER, ELAINE	FLOWER BASKETS FOR MAIN STREET		\$ 500.00
CASELLE	MONTHLY SUPPORT FOR SOFTWARE		\$ 410.00
CBH	FUEL, SHOP		\$ 982.23
COFFEE CUP FUEL STOP	FUEL-AMBULANCE, PUBLIC WORKS		\$ 1,779.73
COLLINS COMMUNICATIONS	ALARM MONITORING AND RADIO WORK		\$ 78.00
CONTRACTORS SUPPLY	FITTINGS		\$ 718.13
COMBINED INSURANCE	EMPLOYEE PAID INSURANCE-MAY		\$ 87.75
CROOK COUNTY PUBLIC HEALTH	SHOTS FOR EMS, FIRE, POLICE		\$ 434.40
CROOK COUNTY SHERIFF'S OFFICE	DISPATCH		\$ 1,400.00
CUSTOM AUTO	DODGE DURANGO WINDS		\$ 337.40
GW REPAIR	REPLACE RADIATOR ON DURANGO #5		\$ 989.92
HAWKINS	CHLORINE		\$ 1,512.00
IRS	06/12/19	*	\$ 6,500.00
JAMES TIRE	4 TIRES		\$ 726.04
LIFE ASSIST	SUPPLIES		\$ 1,302.87
MULLINAX	COAL		\$ 302.72
NORCO INC	TANK RENTALS & CLEANING SUPPLIES		\$ 247.85
ONE CALL OF WYOMING	TICKETS		\$ 23.25
PAYROLL	06/12/19	*	\$ 18,000.00
RECORD SUPPLY	GREASE AND GREASE GUN		\$ 302.55
RT COMMUNICATIONS	PHONES		\$ 482.93
QUALITY HARDWARE	SUPPLIES--MTC, SHOP, PD, AMBULANCE, WATER		\$ 973.84
STATE FARM	REFUND PAYMENT FOR AMBULANCE PAID TWICE		\$ 414.19
SUNDANCE TIMES	ADVERTISING		\$ 1,578.65
TEAM LAB	WEED KILLER FOR MTC		\$ 1,350.00
TOP OFFICE	COPIES		\$ 169.25
TRACY MOTORS	TWIST FOCUS PENLIGHT AND BLADES		\$ 258.99
US POSTMASTER	BOX RENT - 1 YEAR		\$ 120.00
WESTERN WASTE	CONTRACT FOR GARBAGE		\$ 11,172.00
WESTON ENGINEERING	REPLACE AND INSTALL PUMP AT MADISON		\$ 28,242.50
WYO DEQ SOLID WASTE DIVISION	POST CLOSURE AND CLOSURE PREMIUM		\$ 525.49
WYOMING NETWORK	WEBSITE DESIGN AND UPDATES		\$ 25.00
			\$ -
			\$ -
			\$ -
			\$ 82,997.68
MAYOR			
COUNCILMAN			
COUNCILMAN			
COUNCILMAN			
COUNCILMAN			