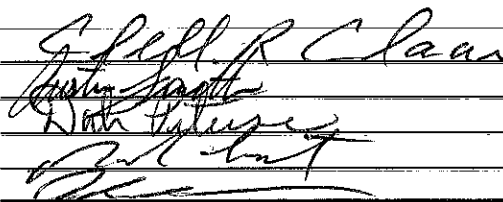


# JUNE 2021 #1

ADVANCE AUTO PARTS	OIL, FILTERS AND RAGS	\$168.41
ARROW PRINTING	AMBULANCE FORMS	\$188.00
AT & T	FIRSTNET- PD & PW	\$175.46
BLAKEMAN PROPANE	PROPANE - WEED BURNERS	\$29.81
BILL BRYANT	REIMBURSE- UNIFORMS & WEAPON MOUNTED LIGHT	\$1,444.06
CASELLE	SOFTWARE SUPPORT	\$573.00
CAN SURETY	CLARK NOTARY BOND	\$100.00
COFFEE CUP FUEL STOP	FUEL- LF, SWR, PW, STREETS & PARKS, AMB, FIRE	\$2,058.10
COLLINS COMMUNICATIONS	ALARM MONITOR	\$28.00
COMFORT SYSTEMS	COMPRESSOR, MTC KITCHEN	\$2,125.00
CONTRACTORS SUPPLY	PARTS FOR REPAIRS SEWER- GOSHEN	\$281.98
CRANSTON ELECTRIC	BASEBALL BATHROOMS	\$1,492.13
CROOK COUNTY SHERIFF	DISPATCH	\$1,900.00
D/S TRUCKING	REMOVAL OF RUBBISH- BLDG DEMO	\$5,250.00
DAN HART PATROL	REMOVAL OF RUBBISH- BLDG DEMO	\$5,906.25
DIEHL'S SUPERMARKET	WATER	\$36.92
ENERGY LABS	WATER TESTING	\$1,556.00
HAWKINS	CHLORINE & CYLINDERS	\$317.63
HOME DEPOT	PARK, MTC, & WATER	\$247.73
IRS	6/9/2021	\$6,217.86
IRON CREEK SERVICES, LLC	CEMETARY AND STREET GRAVEL TRUCKING	\$1,540.00
LIFE ASSIST	MEDICAL SUPPLIES	\$271.20
MG OIL	FUEL- MTC & STREETS	\$778.64
NORCO INC	TANK RENTALS, OXYGEN-AMB	\$348.02
ONE-CALL OF WYOMING	LOCATE TICKETS	\$12.75
PAYROLL	6/9/2021	\$17,865.97
PETTY CASH	POSTAGE & UTILITY BILLS	\$216.30
PETE LIEN & SONS	CONCRETE- PARKS	\$782.50
QUALITY HARDWARE	MTC, PD, FIRE, STRTS, PARKS, WTR	\$545.54
QUILL.COM	OFFICE SUPPLIES	\$101.66
RANGE	PHONE CHARGES	\$505.50
RECORD SUPPLY	AIR GREASE GUNS & EARTH MAGNET	\$108.96
SINCLAIR	POLICE FUEL	\$480.68
STRYKER	LUCAS BATTERIES, POWER LOAD AGREEMENT	\$4,040.25
SUNDANCE LAW	ATTORNEY FEES	\$864.00
SUNDANCE TIMES	ADVERTISING	\$1,495.50
TOP OFFICE	COPIES	\$136.12
VILA'S PHARMACY	MEDICAL SUPPLIES	\$287.52
US POSTMASTER	BOX RENT	\$156.00
VALLI	ONLINE PROCESSING	\$75.00
WESTERN WASTE	MAY COLLECTION	\$11,341.00
WYOMING MARINE	WEED EATER PARTS	\$128.67
WY NETWORK	WEBSITE DESIGN AND UPDATES	\$25.00
WYO SLIB	DWSRF #224	\$10,202.13
WYOMING WATER SOLUTIONS	WATER	\$28.00
		\$72,203.12

MAYOR  
 COUNCILMAN  
 COUNCILMAN  
 COUNCILMAN  
 COUNCILMAN

  
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# June LIST #2

GLENN CONSTRUCTION	NOONAN PARK BID PARTIAL	\$8,300.00
	SEWER REPAIR- WEST GOSHEN	\$4,280.00
		TOTAL: \$12,580.00

MAYOR

COUNCILMAN

COUNCILMAN

COUNCILMAN

*G. Kelly R. Claar*  
*Justin Smith*  
*Dave Peters*  
*[Signature]*