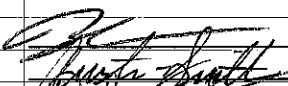
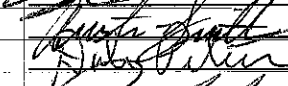
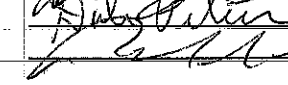
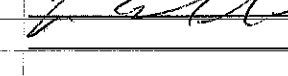


JANUARY 2022 BILL LIST #1

AT & T MOBILITY	CELL PHONES-POLICE & PW	\$295.37
CARROT-TOP	FLAGS	\$537.22
CASELLE	SOFTWARE SUPPORT	\$598.00
COFFEE CUP FUEL STOP	FUEL- LF, S&A, WTR, SWR, PW, MTC, AMB, FIRE	\$2,596.74
COLLINS COMMUNICATIONS	ALARM MONITORING	\$41.00
CROOK CO SHERIFF	DISPATCHING	\$1,900.00
DIEHL'S	SUPPLIES	\$46.08
FERGUSON	COMMAND LINK	\$600.00
GILLETTE WINSUPPLY	P TRAP INSULATION	\$104.78
GOOD ELECTRIC	2 BREAKERS AND LABOR- MTC	\$137.99
HAWKINS	BOLT ASS'Y O RING	\$280.00
IRS	1/6/2022	\$6,736.88
LADS	REPAIRS ON UNIT 104	\$355.70
MENARDS	SHELF FOR PD	\$89.24
NORCO	CLEANING SUPPLIES, RENTALS	\$487.42
ONE CALL OF WYOMING	2 LOCATE TICKETS	\$1.50
PAYROLL	1/6/2022	\$19,921.65
PETTY CASH	POSTAGE & UTILITY BILLS, PW SUPPLIES	\$241.46
QUALITY HARDWARE	PD, SHOP, LF, MTC, WTR, PW- SUPPLIES	\$673.35
QUILL.COM	ENVELOPES	\$298.86
RAILROAD MGMT	LICENSE FEE FOR SEWER ENCHROACHMENT	\$978.58
RANGE	PHONE CHARGES	\$406.61
SINCLAIR	PD FUEL	\$902.95
TOP OFFICE PRODUCTS	COPIER CHARGES & LABEL TAPE	\$179.86
TRACY MOTOR COMPANY	OIL FILTER REFILL INVENTORY	\$20.98
WALMART	CHRISTMAS LIGHTS, MICROWAVE, PW SUPPLIES	\$255.99
WESTERN WASTE	NOVEMBER COLLECTION	\$11,669.00
WY NETWORK	WEBSITE DESIGN AND UPDATES	\$25.00
		\$50,382.21
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN	