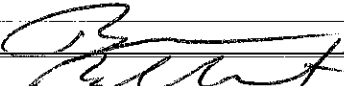

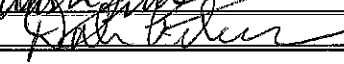



OCTOBER 2022 BILL LIST #1

AT&T	PHONE CHARGES	\$295.61
BLAKEMAN PROPANE	PROPANE	\$45.21
CASELLE	SOFTWARE SUPPORT	\$616.00
COFFEE CUP FUEL STOP	FUEL- LF, PW, AMB, ST & ALYS,PARKS	\$2,525.22
CONNALLY, JESSE	CLEANING CONTRACT	\$600.00
COLLINS COMMUNICATIONS	ALARM MONITORING	\$41.00
CROOK COUNTY SHERIFF OFFICE	DISPATCH SEPT & OCT	\$3,800.00
DXP	REPAIRS	\$1,067.09
GALLS	D LATHAM SETUP	\$131.17
GW REPAIR	SERVICE #19	\$230.47
HAWKINS	CYLINDERS	\$120.00
HDR	HOURLY SERV- LANDFILL, CEMETARY/LAND SWAP	\$6,521.23
IRS	09/31/22	\$5,974.19
MENARDS	EXTENTION POLE, BOW RAKE	\$91.31
MG OIL	#2 AND #2 DYED	\$3,154.17
NORCO	RENTALS, OXYGEN, & CLEANING	\$731.87
ONE CALL OF WYOMING	LOCATE TICKETS	\$12.00
PAYROLL	09/31/22	\$18,178.32
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS	\$435.74
QUALITY HARDWARE	SHOP, PD, WATER, MTC, & PARK SUPPLIES	\$325.21
QUILL	OFFICE SUPPLIES LESS PARTIAL DAMAGED DESK CR	\$5.03
RANGE	PHONE CHARGES	\$406.06
SINCLAIR	POLICE FUEL AUG & SEPT	\$1,772.31
SUNDANCE TIMES	ADVERTISING	\$1,167.45
TRACY MOTORS	SUPPLIES	\$44.98
VAN HORN, KRISTY	MTC CLEANING	\$1,100.00
WALMART	SUPPLIES	\$80.98
WESTERN WASTE → <i>Removed</i>	SEPTEMBER COLLECTION <i>md</i>	\$17,511.00
WWDC	PAYOFF LOAN # 9404129	\$63,821.65
		\$130,805.27
MAYOR		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN		
COUNCILMAN	