

SEPTEMBER 2022 BILL LIST #1

307 SECURITIES	SERVICE CALL	764.76
ADVANCED AUTO	OIL	\$58.72
AT&T	PHONE CHARGES	\$295.61
CASELLE	SOFTWARE SUPPORT	\$616.00
COFFEE CUP FUEL STOP	FUEL- LF, PW, AMB, ST & ALYS	\$3,898.14
COLLINS COMMUNICATIONS	ALARM MONITORING	\$41.00
CONTRACTORS SUPPLY	LOCKING METER PIT, GLOVES & SUPPLIES	\$194.01
CROOK COUNTY	PLANNING BOARD- ERSI LICENSE FEE	\$1,578.00
DIEHL'S	SUPPLIES	\$19.76
EMPLOYMENT TESTING	PHYSICAL- GREEN PRE-EMPL - LATHAM	\$123.00
ENERGY LABS	LAGOON AND WATER TESTS	\$1,124.00
FERGUSON	METERS	\$1,014.00
GALLS	UNIFORMS	\$891.00
HAWKINS	CHLORINE & CYCLINDERS	\$930.50
HDR	HOURLY SERV- LANDFILL, PERM TEST, LAGOON & CEM	\$5,540.63
IRS	09/31/22	\$5,634.32
INNOVATIVE TECH	PROGRAM CHANGES	\$1,200.00
JAMES TIRE	NEW TIRES 111 AND FORD- 500 TIRE REPAIRS	\$2,164.38
LAD'S	REPAIR VEHICLES	\$1,310.20
LIFE ASSIST	MEDICAL SUPPLIES	\$454.88
NORCO	RENTALS, OXYGEN, COVERALLS & CLEANING	\$654.43
ONE CALL OF WYOMING	LOCATE TICKETS (JULY & AUG)	\$45.00
PAYROLL	09/31/22	\$17,735.05
PENGUIN MANAGEMENT	E-DISPATCH	\$1,140.00
PETTY CASH	UTILITY BILLS, POSTAGE-CLERKS *	\$386.98
QUALITY HARDWARE	SHOP, PD, WATER, MTC, STREETS & PARK SUPPLIES	\$783.32
RANGE	PHONE CHARGES	\$410.74
SUNDANCE TIMES	ADVERTISING & SUBSCRIPTION	\$1,172.50
TRACY MOTORS	CONTROL & FILTERS	\$66.77
TOP OFFICE PRODUCTS	COPY CHARGES	\$84.50
VALLI	BDS-AUG	\$75.00
VISA	KAREO, OFFICE SUPPLIES, MISC SUPPLIES	\$1,111.00
WALMART	SUPPLIES	\$84.72
WESTERN WASTE	AUGUST COLLECTION	\$17,339.00
WYO NETWORK	WEBSITE DESIGN & UPDATE	\$25.00
WYO RETIREMENT	CARRYOVER FROM AUG *	\$3,274.73
	-	\$68,202.16

* ALREADY PAID

MAYOR
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN
 COUNCILMAN