

NOVEMBER 2022 ACCOUNT PAYABLE SUMMARY

INVOICE DATE	INVOICE NUMBER	VENDOR NAME	INVOICE DESCRIPTION	GROSS AMOUNT
10/28/2022	49692	Action Lock and Key LLC	Keys	9.98
11/04/2022	INV-9327	AdBay.Com Inc.	GRAPHIC DES/GOOGLE PACKAGE/SOCIAL MEDIA MNG-OCT22	1,850.00
10/31/2022	971-4	Bethesda Christian Broadcasting	OCTOBER 2022 ADV	330.00
11/07/2022	246661	Big Horn Tire Inc.	TIRES	1,175.40
11/04/2022	2507474663/NOV22	Black Hills Energy	NEW REGIONAL AIRPORT	3,614.25
10/19/2022	66194662	Bomgaars Supply Inc.	MISC SUPPLIES	41.67
10/27/2022	66198083	Bomgaars Supply Inc.	MISC SUPPLIES	154.95
11/06/2022	662201952	Bomgaars Supply Inc.	MISC SUPPLIES	109.99
11/08/2022	66202790	Bomgaars Supply Inc.	MISC SUPPLIES	67.48
11/13/2022	66205582	Bomgaars Supply Inc.	HYDRAULIC FLUID	54.99
11/09/2022	263343	Bortz Inc.	11 (5 GAL) JUGS OF WATER	81.95
11/08/2022	761-58948	Bridgestone Americas Inc.	TIRE	108.60
09/16/2022	11850815	C & B Operations LLC	JD PART	167.56
11/01/2022	A13904	Central Truck & Diesel Inc.	VEHICLE PARTS	844.43
08/24/2022	24194	Central Truck & Diesel Inc.	VEHICLE PARTS	219.00
10/14/2022	20016194101422/NOV22	Charter Communications	8313300720016194	216.53
11/10/2022	20016186111022/NOV22	Charter Communications	8313300720016186	266.13
11/03/2022	312/300029/OCT22	City of Gillette	1400 W LAKEWAY ROAD	43.85
10/27/2022	TRH2328848	Denison's Publishing Inc.	WYOMING WINGS MAGAZINE	405.00
10/05/2022	301422558	Douglas Budget LTD Partnership	OCT 2023 WEB ADV.	300.00
10/12/2022	301422619	Douglas Budget LTD Partnership	OCT 2023 ADV.	150.00
10/26/2022	301422897	Douglas Budget LTD Partnership	OCT 2023 ADV.	150.00
11/11/2022	IN60000436	Eagle Safe Surfaces Colorado Inc.	DEICING FLUID	18,920.00
10/31/2022	2886	Huffy's Airport Windsocks Inc.	WIND SOCKS	301.80
10/31/2022	22100064	Keyhole Broadcasting LLC	OCT 2022 ADV KOAL	156.00
10/31/2022	22100065	Keyhole Broadcasting LLC	OCT 2022 ADV KOOL	96.00
10/27/2022	INV644844	L.N. Curtis & Sons	BUNKER GEAR	2,210.52
10/18/2022	INV641892	L.N. Curtis & Sons	BUNKER GEAR	215.14
10/31/2022	IN-1221046601	Legend Communications of Wyoming LLC	OCTOBER 2023 ADV	281.61
10/13/2022	12300	Lisa A. Levasseur	OCT 2023 ADV	42.00
03/30/2021	255039	M-B Companies Inc.	BROOM BRISTLES	696.00
08/11/2022	266526	M-B Companies Inc.	BROOM BRISTLES	9,397.32
10/31/2022	68339	Menard Inc.	TAMPER	37.99
11/08/2022	68886	Menard Inc.	BATTERIES	9.97
11/14/2022	69346	Menard Inc.	DEICER	26.91
11/05/2022	US1043674	OAG Aviation Worldwide LLC	OCT 2023 WEB COMP AND FIDS	577.25
10/13/2022	269098119001	ODP Business Solutions LLC	OFFICE SUPPLIES	259.42
11/04/2022	274896697001	ODP Business Solutions LLC	BANKER BOXES	48.79
11/04/2022	274894736001	ODP Business Solutions LLC	TONER	193.44
11/08/2022	1308/NOV22	Powder River Energy CORP	NORTHEAST WYOMING REGIONAL AIRPORT	11,456.60

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10/31/202211034	Powder River Examiner LLC	OCT 2023 ADV.	120.00
11/07/2022266597-1760	Record Distributing LLC	VEHICLE PARTS	51.33
10/22/2022524601-1760	Record Distributing LLC	VEHICLE PARTS	16.39
10/31/2022527308-1760	Record Distributing LLC	VEHICLE PARTS	186.19
10/26/2022525884-1760	Record Distributing LLC	VEHICLE PARTS	2.19
10/17/202214350	Scott Brothers Inc.	REPLACE FUSES IN LIGHT POLES	202.99
10/31/202292790	Serton Publishing Co.Inc.	OCTOBER 2023 WEB ADV	319.00
10/05/202291517	Serton Publishing Co.Inc.	OCTOBER 2023 ADV	202.50
10/19/202292298	Serton Publishing Co.Inc.	OCTOBER 2023 ADV	202.50
11/10/2022178536	Slattery Enterprises Inc.	PORTA POTTY	149.00
10/06/20223603353	Sundance Times Inc.	OCT 2023 ADV.	325.00
10/26/20221544	Tami Waldner LLC	CATERING - ADMIN CAUCUS	191.25
10/20/202215760	That Embroidery Place & Design LLC	UNIFORMS-CODY	55.98
11/10/202218310	TWS Aviation Fuel Systems LLC	NO SMOKING DECALS	83.00
11/11/202268	Visweswara Rao Viswanadha	SMS SOFTWARE ANNUAL SUBS 2022/2023	6,000.00
10/20/2022461221	Warne Chemical & Equipment Co. Inc.	DEICING FUEL TANKS	3,020.29
11/01/20224095289T020/OCT22	Waste Connections of Wyoming	30201020207001	824.20
11/08/202217798	Wyoming Assn. of Rural Water Systems	VIRTUAL MINI CONF-TODD	219.00
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			67,459.33