

FEBRUARY 2023
ACCOUNTS PAYABLE SUMMARY

INVOICE DATE	INVOICE NUMBER	VENDOR NAME	INVOICE DESCRIPTION	GROSS AMOUNT
02/08/2023	inv-9497	AdBay.Com Inc.	January 2023 SERVICES	1,850.00
01/31/2023	971-7	Bethesda Christian Broadcasting	JANUARY 2023 ADVERTISING	330.00
01/27/2023	249658	Big Horn Tire Inc.	TIRES AND LABOR	340.32
01/27/2023	249657	Big Horn Tire Inc.	TIRES AND LABOR	825.87
02/13/2023	250183	Big Horn Tire Inc.	TIRE	103.99
02/07/2023	2507474663/0223	Black Hills Energy	Northeast Wyoming Regional Airport	11,585.75
01/23/2023	66239096	Bomgaars Supply Inc.	SNOW SHOVEL	29.99
10/04/2022	66188466	Bomgaars Supply Inc.	STAPLES	24.29
12/27/2022	A13943	Central Truck & Diesel Inc.	FIX HYDRAULIC LEAK	1,799.99
01/14/2023	0016194011423/FEB23	Charter Communications	8313300720016194	216.53
02/02/2023	312/300029/0223	City of Gillette	1400 W. LAKEWAY ROAD	43.76
01/01/2023	2550336	DBT Transportation Services LLC	1/1/23-3/31/23 NAVAID MNT	6,501.50
01/04/2023	301427467	Douglas Budget LTD Partnership	JANUARY 2023 ADVERTISING	300.00
01/11/2023	301427509	Douglas Budget LTD Partnership	JANUARY 2023 ADVERTISING	150.00
01/25/2023	301427648	Douglas Budget LTD Partnership	JANUARY 2023 ADVERTISING	150.00
01/15/2023	6379351	Hawkins Inc.	CHLORINE CYLINDERS	20.00
02/06/2023	100782	KBAB & JJ LLC	TAHOE OIL CHANGE	136.98
01/31/2023	23010087	Keyhole Broadcasting LLC	JANUARY 2023 ADVERTISING	96.00
01/31/2023	23010088	Keyhole Broadcasting LLC	JANUARY 2023 ADVERTISING	156.00
10/31/2022	INV645711	L.N. Curtis & Sons	FIREFIGHTING BOOTS	430.36
01/31/2023	INV-1230147447	Legend Communications of Wyoming LLC	JANUARY SERVICES	295.02
01/05/2023	12573	Lisa A. Levasseur	JANUARY 2023 ADVERTISING	42.00
02/03/2022	5712	Lynn's Auto Repair, Inc.	REPLACE FUEL PUMP/TAHOE	768.16
01/25/2023	36859146	Norco Inc.	GLOVES AND SAFETY GLASSES	84.28
02/05/2023	US1045457	OAG Aviation Worldwide LLC	FEBRUARY 2023 SERVICES	225.67
02/06/2023	US1045468	OAG Aviation Worldwide LLC	FEBRUARY 2023 SERVICES	351.58
01/19/2023	285948052001	ODP Business Solutions LLC	CHAIRMAT	79.73
02/08/2023	1308/0223	Powder River Energy CORP	AIRPORT METERS	12,353.79
01/31/2023	11440	Powder River Examiner LLC	JANUARY 2023 ADVERTISING	120.00
02/06/2023	273050-1760	Record Distributing LLC	WHEEL STUD	3.49
02/10/2023	16128134/0223	Reserve Account	PREPAID POSTAGE	300.00
01/11/2023	96019	Serton Publishing Co.Inc.	JANUARY SERVICES	202.50
01/25/2023	96558	Serton Publishing Co.Inc.	JANUARY SERVICES	202.50
01/31/2023	96812	Serton Publishing Co.Inc.	JANUARY SERVICES	319.00
02/02/2023	181072	Slattery Enterprises Inc.	FUEL FARM PORTA POTTY	149.00

FEBRUARY 2023
ACCOUNTS PAYABLE SUMMARY

01/05/20233603411	Sundance Times Inc.	JANUARY 2023 ADVERTISING	325.00
01/18/20231584	Tami Waldner LLC	BOARD WORKSHOP LUNCHEON	165.00
01/31/2023504532	Thunder Basin Ford LLC	POWER STEERING PUMP REPLACEMENT	237.49
01/24/20232016979	Tower Comm. & Automation Inc.	EXTERNAL SPEAKER	285.00
01/31/202318367	TWS Aviation Fuel Systems LLC	REPLACE SUMP DRAIN VALVE TANK #1	6,438.87
01/31/202318368	TWS Aviation Fuel Systems LLC	REPLACE SUMP DRAIN VALVE TANK #2	4,448.13
01/31/20234165606T020/JAN23	Waste Connections of Wyoming	30201020207001	906.62
01/31/20232023-37	Water Guy LLC	JANUARY 2023 SERVICE	552.00
02/02/2023PAYEST#1	Wyoming Machinery Co.,Inc.	2023 CATERPILLAR	325,783.50
<hr/>			379,729.66