

## September Paid Invoices

<i>Ink for printer</i>	<b>\$30.41</b>
<i>Water connection tests lot 126</i>	<b>\$100.00</b>
<i>Back gate locks (Scott Harding)</i>	<b>\$46.19</b>
<i>CentraCom</i>	<b>\$74.00</b>
<i>Transfer to Reserve Account</i>	<b>\$18,231.53</b>
<i>Water system inspection (James Erkkila)</i>	<b>\$240.00</b>
<i>Back gate locks (Todd Jones)</i>	<b>\$113.89</b>
<i>Rocky Mountain Power</i>	<b>\$869.99</b>
<i>Southeast Utah Health Dept.</i>	<b>\$150.00</b>
<i>Road Maintenance (James Erkkila)</i>	<b>\$6065.00</b>
<b>Total</b>	<b>\$25,921.01</b>