

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Alarmlogix									
200	Alarmlogix	11671	Monthly Monitoring	05/01/2024	35.00	35.00	05/17/2024		10-58-332 Facilities - C.C. R & M
Alpine Ace Hardware									
250	Alpine Ace Hardware	18104 - MAY 2	Repairs & Maintenance	04/30/2024	31.61	31.61	05/17/2024		10-54-333 Repairs & Maint. - Streets
250	Alpine Ace Hardware	18104 - MAY 2	Supplies	04/30/2024	224.65	224.65	05/17/2024		10-58-400 Facilities Tools & Equipment
250	Alpine Ace Hardware	18104 - MAY 2	Repairs & Maintenance Water	04/30/2024	37.16	37.16	05/17/2024		51-80-332 Repairs & Maintenance
250	Alpine Ace Hardware	18104 - MAY 2	Repairs & Maintenance	04/30/2024	29.30	29.30	05/17/2024		10-65-332 Parks Repairs & Maint.
250	Alpine Ace Hardware	18104 - MAY 2	Repairs & Maintenance - Collectio	04/30/2024	59.64	59.64	05/17/2024		52-82-332 Repairs & Maintenance
Alpine Excavation LLC									
290	Alpine Excavation LLC	2023-584/2024	Snow Removal	04/18/2024	3,337.50	3,337.50	05/17/2024		10-54-334 Repairs & Maint. - Snow Rem
AT&T MOBILITY									
410	AT&T MOBILITY	287319604935	Telephone	04/12/2024	117.79	117.79	05/05/2024		10-50-120 P & Z Utilities
410	AT&T MOBILITY	287319604935	Telephone	04/12/2024	117.80	117.80	05/05/2024		51-80-452 Utilities (Distribution)
410	AT&T MOBILITY	287319604935	Telephone	04/12/2024	117.80	117.80	05/05/2024		10-56-452 Codes Utilities
Barco Municipal Products Inc.									
3210	Barco Municipal Products Inc.	IN-248863	Supplies	04/22/2024	656.00	656.00	05/17/2024		10-54-400 Streets - Tools & Equipment
Belinda Penny									
480	Belinda Penny	853078	Cleaning Civic Center	04/30/2024	800.00	800.00	05/17/2024		10-58-332 Facilities - C.C. R & M
Broulims-Alpine									
570	Broulims-Alpine	141014	Supplies	04/30/2024	50.24	50.24	05/17/2024		52-84-420 Ops Parts & Supplies
570	Broulims-Alpine	141014	Water - Town Hall	04/30/2024	6.99	6.99	05/17/2024		10-42-410 Admin Office Supplies
570	Broulims-Alpine	141014	Water for Guys - Shop	04/30/2024	33.25	33.25	05/17/2024		10-58-410 Shop Supplies
570	Broulims-Alpine	141014	Credit TH- Supplies	04/30/2024	35.94-	35.94-	05/17/2024		10-42-410 Admin Office Supplies
Call Ready Mix & Lumber, Inc.									
3190	Call Ready Mix & Lumber, Inc.	207639	Road Deterioration Repair	04/30/2024	1,564.00	1,564.00	05/17/2024		10-54-333 Repairs & Maint. - Streets
Caselle									
620	Caselle	132380	Maintenance Order Module	04/24/2024	1,050.00	1,050.00	05/17/2024		10-58-335 Facilities Software and IT
620	Caselle	132502	Software Support & Mainenance	05/01/2024	340.89	340.89	05/17/2024		10-45-411 Court Software
620	Caselle	132502	Software Support & Mainenance -	05/01/2024	340.89	340.89	05/17/2024		10-42-335 Software and IT
620	Caselle	132502	Software Support & Mainenance	05/01/2024	340.89	340.89	05/17/2024		10-58-335 Facilities Software and IT
620	Caselle	132502	Software Support & Mainenance -	05/01/2024	340.89	340.89	05/17/2024		52-84-335 Software and IT
620	Caselle	132502	Software Support & Mainenance -	05/01/2024	340.89	340.89	05/17/2024		51-80-335 Software and IT
620	Caselle	132502	Software Support & Mainenance	05/01/2024	340.89	340.89	05/17/2024		10-50-411 P & Z Software
Comtech Digital Solutions									
670	Comtech Digital Solutions	1304	IT Services	05/01/2024	100.00	100.00	05/17/2024		10-50-335 P & Z IT

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
670	Comtech Digital Solutions	1304	IT Services	05/01/2024	450.00	450.00	05/17/2024		10-42-335 Software and IT
670	Comtech Digital Solutions	1304	Civic Center	05/01/2024	50.00	50.00	05/17/2024		10-58-335 Facilities Software and IT
Control Engineers, PA									
700	Control Engineers, PA	30379	Engineer - Plant Support Services	05/01/2024	1,014.00	1,014.00	05/17/2024		52-84-315 Professional Services
Dawn Guffey									
2840	Dawn Guffey	MAY 2024	Mileage Reimbursement for Bank	04/30/2024	80.40	80.40	05/17/2024		10-42-395 Admin Travel
Dex Imaging									
810	Dex Imaging	AR11233336	Color Copies	05/01/2024	305.77	305.77	05/17/2024		10-42-410 Admin Office Supplies
810	Dex Imaging	AR11233336	Copies	05/01/2024	36.74	36.74	05/17/2024		10-42-410 Admin Office Supplies
Dry Creek Enterprises, Inc									
860	Dry Creek Enterprises, Inc	4040	Sludge Pumping	04/30/2024	7,440.00	7,440.00	05/18/2024		52-84-318 Sludge Hauling/Disposal
Energy Laboratories, Inc									
870	Energy Laboratories, Inc	625264	Water Testing	04/23/2024	118.00	118.00	05/17/2024		51-80-320 Testing
Falcon Environmental Corp									
900	Falcon Environmental Corp	10642	Flying Saddle	04/30/2024	2,124.00	2,124.00	05/17/2024		52-84-420 Ops Parts & Supplies
Fall River Propane									
910	Fall River Propane	70223001 - MA	Propane	05/01/2024	9.00	9.00	05/17/2024		52-82-454 Utilities
FP Mailing Solutions									
980	FP Mailing Solutions	RI106195797	Post Base Rental Fees - 2nd Qua	04/18/2024	149.85	149.85	05/17/2024		10-42-405 Admin Postage
Gilcrease, Steve									
2910	Gilcrease, Steve	APRIL 2024	Mileage Reimbursement	04/30/2024	169.85	169.85	05/17/2024		10-56-454 Codes Fuel & Mileage
High Country Linen									
2890	High Country Linen	2868-00000 M	Uniform Service	05/01/2024	130.45	130.45	05/17/2024		10-58-410 Shop Supplies
2890	High Country Linen	2868-00000 M	Uniforms Services	05/01/2024	130.45	130.45	05/17/2024		52-84-420 Ops Parts & Supplies
2890	High Country Linen	2868-00000 M	Uniforms Services	05/01/2024	130.46	130.46	05/17/2024		51-80-420 Operation Parts & Supplies
Idaho Park and Recreation									
1220	Idaho Park and Recreation	544460540	Trail Permits	05/01/2024	58.50	58.50	05/08/2024		10-52-451 Information Center COGS
IDAWY Waste District									
1240	IDAWY Waste District	82393	Waste Disposal - CDW - Water	04/19/2024	261.10	261.10	05/17/2024		51-80-332 Repairs & Maintenance
Jackson Hole Security									
3040	Jackson Hole Security	2158	Fire Extinguisher Annual Service -	04/18/2024	140.24	140.24	05/17/2024		10-58-330 Facilities - Town Hall R & M
3040	Jackson Hole Security	2158	Fire Extinguisher Annual Services	04/18/2024	140.24	140.24	05/17/2024		10-58-334 Facilities - Shop R & M
3040	Jackson Hole Security	2158	Fire Exinquiser Annual Service -	04/18/2024	140.23	140.23	05/17/2024		52-84-332 Repairs & Maintenance
3040	Jackson Hole Security	2158	Fire Extinguisher Annual Service -	04/18/2024	140.24	140.24	05/17/2024		51-80-332 Repairs & Maintenance
3040	Jackson Hole Security	2158	Fire Extinguisher Annual Service -	04/18/2024	356.34	356.34	05/17/2024		10-58-332 Facilities - C.C. R & M
Janet Wilkins									
3110	Janet Wilkins	ALPINE MTN D	Alpine Mountain Days Refund	05/01/2024	320.00	320.00	05/17/2024		10-33-135 MOUNTAIN DAYS REVENU
3110	Janet Wilkins	ANNIVERSAR	Anniversary Read Adjustment	05/08/2024	210.00	210.00	05/17/2024		01-10750 Utility Management Cash Clea
3110	Janet Wilkins	MTN DAYS 20	Refund due to Mike Wilkins Poor	05/01/2024	340.00	340.00	05/17/2024		10-66-430 Mountain Days Expenses

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Jenkins Building Supply									
1310	Jenkins Building Supply	MAY 2024 105	Locates	04/30/2024	64.93	64.93	05/17/2024		51-80-420 Operation Parts & Supplies
1310	Jenkins Building Supply	MAY 2024 105	Locates	04/30/2024	5.00	5.00	05/17/2024		52-82-420 Ops Parts & Supplies
1310	Jenkins Building Supply	MAY 2024 105	Repairs & Maintenance	04/30/2024	308.25	308.25	05/17/2024		10-54-333 Repairs & Maint. - Streets
1310	Jenkins Building Supply	MAY 2024 105	Shop Supplies	04/30/2024	32.04	32.04	05/17/2024		10-58-400 Facilities Tools & Equipment
1310	Jenkins Building Supply	MAY 2024 105	Repairs & Maintenance	04/30/2024	93.08	93.08	05/17/2024		10-58-332 Facilities - C.C. R & M
JL Concrete & Construction, Inc									
1330	JL Concrete & Construction, Inc	PAY APPLICAT	Wastewater Pretreatment & Sludge	05/01/2024	100,931.91	100,931.91	05/07/2024		52-90-541 Pre-Treatment Project
Jorgensen Engineering									
1340	Jorgensen Engineering	53503	Administration - Professional Serv	04/29/2024	6,532.50	6,532.50	05/17/2024		10-42-315 Professional Services
1340	Jorgensen Engineering	53503	Planning & Zoning Engineering	04/29/2024	623.75	623.75	05/17/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53503	AMI Radio Read Project	04/29/2024	10,137.50	10,137.50	05/17/2024		51-90-545 Radio Read Project
1340	Jorgensen Engineering	53503	Water Administration - Profession	04/29/2024	6,709.75	6,709.75	05/17/2024		51-42-315 Admin Professional Services
1340	Jorgensen Engineering	53503	Waste Water Pre Treatment Plant	04/29/2024	5,338.00	5,338.00	05/17/2024		52-90-541 Pre-Treatment Project
1340	Jorgensen Engineering	53505	Waste Water Pre Treatment Plant	04/30/2024	7,436.00	7,436.00	05/17/2024		52-90-541 Pre-Treatment Project
Lincoln County Clerk									
1480	Lincoln County Clerk	ALPINE FLATS	Alpine Flats Easement Agreement	05/01/2024	30.00	30.00	05/07/2024		10-42-410 Admin Office Supplies
1480	Lincoln County Clerk	EASEMENT FI	Easement Filings	05/01/2024	33.00	33.00	05/17/2024		10-42-415 Other Expenses
Lincoln County Sheriff's Office									
1510	Lincoln County Sheriff's Office	APRIL 2024 C	Communications	05/01/2024	606.50	606.50	05/17/2024		10-56-319 County Officer Contract & Co
1510	Lincoln County Sheriff's Office	QUARTER 2 2	April - June 2024	05/02/2024	15,000.00	15,000.00	05/17/2024		10-56-319 County Officer Contract & Co
Lincoln County Water Quality Lab									
1530	Lincoln County Water Quality Lab	17583 - 17582	Water Testing	05/01/2024	81.00	81.00	05/17/2024		51-80-320 Testing
Lower Valley Energy									
1560	Lower Valley Energy	92040009 - MA	Unit # Two RVM	05/10/2024	23.92	23.92	05/03/2024		10-58-450 Facilities - T.H. Utilities
1560	Lower Valley Energy	92040010	Unit # Three RVM	05/10/2024	26.09	26.09	05/03/2024		10-58-450 Facilities - T.H. Utilities
1560	Lower Valley Energy	92040017 MAY	Water Meter Bridge	05/10/2024	21.34	21.34	05/03/2024		51-80-452 Utilities (Distribution)
1560	Lower Valley Energy	92040018 MAY	Snake River Brige - Heat Tape	05/10/2024	16.06	16.06	05/03/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040019	Sewer Pump Station	05/10/2024	42.23	42.23	05/03/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040024 MAY	289 Buffalo Drive	05/10/2024	73.68	73.68	05/03/2024		10-58-454 Facilities - Shop Utilities
1560	Lower Valley Energy	92040025	Well Service	05/10/2024	55.90	55.90	05/03/2024		51-80-453 Utilities Wells (Generation)
1560	Lower Valley Energy	92040026	Mega Well	05/10/2024	257.76	257.76	05/03/2024		51-80-453 Utilities Wells (Generation)
1560	Lower Valley Energy	92040027 - MA	650 US Hwy 26 - Jrdn Canyon Lift	05/10/2024	21.52	21.52	05/03/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040028 - MA	Alpine Lakes Sewer Lift Station	05/10/2024	39.82	39.82	05/03/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040029	127 Sunbeam Drive Lift Station	05/10/2024	40.65	40.65	05/03/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040030 - MA	Center Street H- Frame Civic Cen	05/10/2024	16.45	16.45	05/03/2024		10-58-452 Facilities - C.C. Utilities
1560	Lower Valley Energy	92040031 - MA	291 Buffalo Drive Pre-Treatment	05/10/2024	40.00	40.00	05/03/2024		52-83-454 Utilities
1560	Lower Valley Energy	92040032 - MA	230 Elk Run - Medical Clinic	04/30/2024	37.12	37.12	05/21/2024		10-58-456 Facilities - MC Utilities
LSE, Inc									
1580	LSE, Inc	8432507	Chemicals	04/24/2024	1,375.00	1,375.00	05/17/2024		51-80-430 Chemicals

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Norco, Inc									
1680	Norco, Inc	40550511	Cylinder Rent	04/30/2024	38.70	38.70	05/17/2024		10-58-410 Shop Supplies
One Call of Wyoming									
1700	One Call of Wyoming	71339	Locate Tickets	05/06/2024	14.25	14.25	05/17/2024		51-80-420 Operation Parts & Supplies
RE Investment Company									
1780	RE Investment Company	380365 - MAY	Events - Storage Organization	04/30/2024	169.65	169.65	05/18/2024		10-66-450 Other Events Expenses
1780	RE Investment Company	380365 - MAY	Repairs & Maintenance	04/30/2024	84.24	84.24	05/18/2024		10-54-333 Repairs & Maint. - Streets
1780	RE Investment Company	380365 - MAY	Repairs & Maintenance	04/30/2024	84.24	84.24	05/18/2024		10-54-333 Repairs & Maint. - Streets
1780	RE Investment Company	380365 - MAY	Civic Center - Garage Door Repai	04/30/2024	169.65	169.65	05/18/2024		10-58-332 Facilities - C.C. R & M
1780	RE Investment Company	380365 - MAY	Repairs & Maintenance	04/30/2024	88.12	88.12	05/18/2024		10-54-333 Repairs & Maint. - Streets
1780	RE Investment Company	380365 - MAY	Repairs & Maintenance	04/30/2024	489.73	489.73	05/18/2024		10-54-333 Repairs & Maint. - Streets
Rhinehart Oil									
1810	Rhinehart Oil	ACCT # 11158	Fuel 51-16/51-96 - Water Dept.	04/30/2024	477.27	477.27	05/17/2024		51-80-454 Fuel
Robert Wagner									
2860	Robert Wagner	MAY 2024 SE	Sewer Miles	04/30/2024	101.97	101.97	05/17/2024		52-84-390 Travel/Educ./Training
2860	Robert Wagner	PZ APRIL MILA	Mileage Reimbursement	04/30/2024	28.74	28.74	05/17/2024		10-50-397 P & Z Mileage
Sanderson Law Office									
2870	Sanderson Law Office	4913	Monthly Retainer	04/18/2024	2,600.00	2,600.00	05/18/2024		10-42-315 Professional Services
Silver Star Communications									
1940	Silver Star Communications	100556 MAY 2	Telephone and Internet WWTP	05/01/2024	320.37	320.37	05/13/2024		52-84-454 Utilities
1940	Silver Star Communications	307204	Telephone and Internet	05/01/2024	338.41	338.41	05/13/2024		10-42-340 Telephone/Fax
1940	Silver Star Communications	307204	Information Center Phone	05/01/2024	37.42	37.42	05/13/2024		10-52-452 Utilities
1940	Silver Star Communications	307204	Maintenance Shop Internet	05/01/2024	33.99	33.99	05/13/2024		10-58-454 Facilities - Shop Utilities
1940	Silver Star Communications	307204	Lift Station Internet	05/01/2024	90.52	90.52	05/13/2024		52-82-454 Utilities
1940	Silver Star Communications	307204	Fire Alarm Civic Center	05/01/2024	48.52	48.52	05/13/2024		10-58-452 Facilities - C.C. Utilities
1940	Silver Star Communications	8100 MAY 202	Telephone and Internet - Civic Ce	05/01/2024	285.07	285.07	05/13/2024		10-58-452 Facilities - C.C. Utilities
Star Valley Disposal, Inc									
2020	Star Valley Disposal, Inc	117306 - 11773	Town Hall Disposal Service	04/30/2024	70.00	70.00	05/17/2024		10-58-450 Facilities - T.H. Utilities
2020	Star Valley Disposal, Inc	117306 - 11773	Shop Waste Disposal	04/30/2024	185.00	185.00	05/17/2024		10-58-454 Facilities - Shop Utilities
2020	Star Valley Disposal, Inc	117306 - 11773	WWTP Waste Disposal	04/30/2024	185.00	185.00	05/17/2024		52-84-454 Utilities
2020	Star Valley Disposal, Inc	117306 - 11773	Civic Center Waste Disposal	04/30/2024	500.00	500.00	05/17/2024		10-58-452 Facilities - C.C. Utilities
Star Valley Glass and Lock									
2030	Star Valley Glass and Lock	09471	Key Duplicates	05/08/2024	20.00	20.00	05/18/2024		10-58-336 Facilities - MC Bldg R & M
Star Valley Historical Society									
2050	Star Valley Historical Society	100	Calendars	04/22/2024	200.00	200.00	05/17/2024		10-52-451 Information Center COGS
Suloff's Towing									
2090	Suloff's Towing	009634	Towing - Service Truck 52-04	04/24/2024	276.00	276.00	05/17/2024		52-82-500 Vehicle Repairs & Maint
SVI Media									
2140	SVI Media	23035	Legal Notice - Replat	04/30/2024	128.25	128.25	05/17/2024		10-50-350 P & Z Advertising
2140	SVI Media	23035	Advertising	04/30/2024	33.25	33.25	05/17/2024		10-48-410 Travel & Tourism Supplies

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2140	SVI Media	23035	Advertising - Ordinances	04/30/2024	47.50	47.50	05/17/2024		10-42-350 Advertising
2140	SVI Media	23035	Legal Notice - Replat	04/30/2024	114.00	114.00	05/17/2024		10-50-350 P & Z Advertising
2140	SVI Media	23035	Legal Notice - Annexation	04/30/2024	356.25	356.25	05/17/2024		10-50-350 P & Z Advertising
2140	SVI Media	23035	Advertising - Spring Clean Up	04/30/2024	135.00	135.00	05/17/2024		10-66-429 Spring Cleanup Expenses
The Print Shop									
3230	The Print Shop	MAY 2024 - IN	Town of Alpine Swag	05/01/2024	2,597.76	2,597.76	05/17/2024		10-52-451 Information Center COGS
Town of Pinedale									
2310	Town of Pinedale	MAY 2024	Sludge Disposal	04/15/2024	3,269.50	3,269.50	05/17/2024		52-84-318 Sludge Hauling/Disposal
TSE Engineering, PC									
2330	TSE Engineering, PC	3234	Discussion and Report on Under	09/01/2023	360.00	360.00	05/17/2024		52-90-541 Pre-Treatment Project
USA Blue book									
2390	USA Blue book	INV00359334	Supplies - Water	05/08/2024	450.90	450.90	05/17/2024		51-80-420 Operation Parts & Supplies
USDA- Forest Service									
2420	USDA- Forest Service	1580	Bond Agreement for2024	05/08/2024	875.00	875.00	05/08/2024		10-17000 Refundable Bonds
Valley Auto Supply									
2450	Valley Auto Supply	1019 MAY 202	Sweeper - Repair	04/30/2024	26.49	26.49	05/17/2024		10-54-350 Streets Equipment R & M
2450	Valley Auto Supply	1019 MAY 202	Shop Supplies	04/30/2024	116.56	116.56	05/17/2024		10-58-400 Facilities Tools & Equipment
Valley Tech, LLC									
2470	Valley Tech, LLC	3880	IT Services	05/01/2024	375.00	375.00	05/17/2024		10-42-335 Software and IT
Valley Wide Cooperative, Inc									
2480	Valley Wide Cooperative, Inc	114703 MAY 2	Propane Service & Delivery	04/30/2024	1,008.80	1,008.80	05/17/2024		10-58-454 Facilities - Shop Utilities
2480	Valley Wide Cooperative, Inc	114703 MAY 2	Propane Service & Delivery	04/30/2024	1,163.75	1,163.75	05/17/2024		10-58-452 Facilities - C.C. Utilities
Wade Hirschi, CPA, PC									
3140	Wade Hirschi, CPA, PC	INV-2115	Accountant Services	04/30/2024	875.00	875.00	05/17/2024		10-42-315 Professional Services
Western Records Destruction, Inc.									
2570	Western Records Destruction, Inc.	M11669	Record Destruction	05/06/2024	155.00	155.00	05/17/2024		10-42-415 Other Expenses
Western States Equipment									
2590	Western States Equipment	0029960	10-26 Equipment Service Loader	04/30/2024	2,453.32	2,453.32	05/17/2024		10-54-350 Streets Equipment R & M
Wyoming Gun Fighters									
3220	Wyoming Gun Fighters	208339378	Smith & Wesson CSX	05/09/2024	495.00	495.00	05/17/2024		10-66-430 Mountain Days Expenses
Wyoming State Trails Program									
2770	Wyoming State Trails Program	APRIL 2024	Trail Sticker Sales	04/30/2024	70.00	70.00	05/07/2024		10-52-451 Information Center COGS
Xerox Financial Services									
2820	Xerox Financial Services	5707292	Contract	04/26/2024	277.32	277.32	05/17/2024		10-42-345 Office Equipment
Xpress Bill Pay									
2880	Xpress Bill Pay	INV-XPR01215	Service - Maintenance - Support	05/01/2024	149.00	149.00	05/13/2024		10-42-370 Merchant Fees/Bank Charge
2880	Xpress Bill Pay	INV-XPR01215	Service - Maintenance - Support	05/01/2024	148.99	148.99	05/13/2024		51-42-370 Bank Charges
2880	Xpress Bill Pay	INV-XPR01215	Service - Maintenance - Support	05/01/2024	149.00	149.00	05/13/2024		52-42-370 Bank Charges
Xylem Water Solutions Usa, Inc									
2830	Xylem Water Solutions Usa, Inc	3556D20704	WWTP Repairs & Maintenance	04/17/2024	6,252.60	6,252.60	05/17/2024		52-84-332 Repairs & Maintenance

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Grand Totals:					<u>209,894.84</u>	<u>209,894.84</u>			

Dated: _____

Mayor: _____

Council: _____

Treasurer: _____

Report Criteria:

- Detail report.
 - Invoices with totals above \$0.00 included.
 - Only paid invoices included.
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