Report Criteria:
- Detail report.
- Invoices with totals above $0.00 included.
- Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALSCO LINEN/UNIFORM RENTAL SERVICE						
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1138114	AF TECH FRESH WHT SYSTEM, CLIP SERVICE, BIO SCR	08/08/2024	90.31	90.31
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1140327	AF TECH FRESH WHT SYSTEM, AF TECH FRESH MELON,	08/22/2024	90.31	90.31
2642	ALSCO LINEN/UNIFORM RENTA	LSTG1141427	AF TORK MATIC/INT ROLL TOOWEL WHT & TORK ADV 2-P	08/29/2024	356.14	356.14
	Total ALSCO LINEN/UNIFORM RENTAL SERVICE:				536.76	536.76
ASHTON MEATS CATERING						
2936	ASHTON MEATS CATERING	686	EMPLOYEE FAMILY SUMMER PARTY	08/29/2024	1,224.00	1,224.00
	Total ASHTON MEATS CATERING:				1,224.00	1,224.00
CENGAGE						
2934	CENGAGE	84904960	BOOKS	08/29/2024	108.29	108.29
	Total CENGAGE:				108.29	108.29
CHEMTECH-FORD, INC.						
260	CHEMTECH-FORD, INC.	24H2231	LEAD AND COPPER AP	08/23/2024	490.00	490.00
	Total CHEMTECH-FORD, INC.:				490.00	490.00
DELTA JUBILEE SUPERCENTER						
350	DELTA JUBILEE SUPERCENTER	01-76707	SAFETY MEETING	08/14/2024	15.68	15.68
350	DELTA JUBILEE SUPERCENTER	01-85988	FIRE DEPT.	08/21/2024	27.45	27.45
	Total DELTA JUBILEE SUPERCENTER:				43.13	43.13
DEUCES WILD CUSTOM AG. INC.						
3042	DEUCES WILD CUSTOM AG. IN	36	TRUCK & TRAILER 7/30, 7/31, & 8/5	08/28/2024	3,060.00	3,060.00
	Total DEUCES WILD CUSTOM AG. INC.:				3,060.00	3,060.00
ESPLIN & WEIGHT						
3006	ESPLIN & WEIGHT	20661	PUBLIC DEFENDER 09/24	09/03/2024	1,750.00	1,750.00
	Total ESPLIN & WEIGHT:				1,750.00	1,750.00
FREEDOM MAILING SERVICES, INC.						
414	FREEDOM MAILING SERVICES,	48604	PREPARE & MAIL UTILITY BILLS	08/29/2024	846.30	846.30
	Total FREEDOM MAILING SERVICES, INC.:				846.30	846.30
INGRAM LIBRARY SERVICES						
495	INGRAM LIBRARY SERVICES	83422643	Books, Books, and more books!	08/28/2024	786.95	786.95
	Total INGRAM LIBRARY SERVICES:				786.95	786.95
ROCKY MOUNTAIN POWER						
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - CITY HALL	08/16/2024	1,878.53	1,878.53
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - CIVIC CENTER	08/16/2024	943.30	943.30
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - FIRE PROTECTION	08/16/2024	719.09	719.09
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - STREETS	08/16/2024	3,202.80	3,202.80

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - AIRPORT	08/16/2024	484.86	484.86
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - PARKS	08/16/2024	974.67	974.67
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - WATER	08/16/2024	10,856.63	10,856.63
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - SEWER	08/16/2024	865.75	865.75
850	ROCKY MOUNTAIN POWER	20240816	UTILITIES - SHERWOOD	08/16/2024	20.11	20.11
	Total ROCKY MOUNTAIN POWER:				19,945.74	19,945.74
ROPER LUMBER CO						
2822	ROPER LUMBER CO	45615211	BOLT EYE ZINC PLATED & COUPLING NUT THREAD	08/01/2024	19.78	19.78
2822	ROPER LUMBER CO	4615685	FIXTURE CLAMP	08/06/2024	17.09	17.09
2822	ROPER LUMBER CO	4615782	HOSE GARDEN HVDY & WASHER FOR GARDEN HOSE	08/07/2024	28.60	28.60
2822	ROPER LUMBER CO	4616533	INSERT FITTING, PIPE NIPPLE BRASS, BUSHING HEX, &	08/13/2024	28.40	28.40
2822	ROPER LUMBER CO	4617258	TAPE DUCT & COVER PAINT ROLLER	08/20/2024	12.58	12.58
	Total ROPER LUMBER CO:				106.45	106.45
SAFETY SUPPLY & SIGN CO, INC.						
724	SAFETY SUPPLY & SIGN CO, IN	190336	TRAFFIC PAINT	07/26/2024	453.60	453.60
	Total SAFETY SUPPLY & SIGN CO, INC.:				453.60	453.60
SAHARA MOTORS, INC.						
725	SAHARA MOTORS, INC.	6065741/1	2019 RAM- ENGINE CONCERN; SPARK PLUG & COIL ON	09/03/2024	285.39	285.39
	Total SAHARA MOTORS, INC.:				285.39	285.39
TINK'S SUPERIOR AUTO PARTS						
2905	TINK'S SUPERIOR AUTO PARTS	284291	SPARK PLUG, COMP ENGINE TREATMENT, & FUEL FILTE	08/01/2024	40.69	40.69
2905	TINK'S SUPERIOR AUTO PARTS	284357	REPEL WATER BLADE	08/01/2024	25.38	25.38
2905	TINK'S SUPERIOR AUTO PARTS	284936	VP RACING JUG CAMO	08/07/2024	38.99	38.99
2905	TINK'S SUPERIOR AUTO PARTS	285548	QUALITY HTR HOSE	08/12/2024	12.45	12.45
2905	TINK'S SUPERIOR AUTO PARTS	285639	AIR FILTER & CHAMPION SPARK PLUG- COPPER PLUS	08/13/2024	22.71	22.71
	Total TINK'S SUPERIOR AUTO PARTS:				140.22	140.22
	Grand Totals:				29,776.83	29,776.83

Dated: ____

Mayor: ____

Admin. Officer/Recorder: ________________________________

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Paid and unpaid invoices included.