

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	Date Paid	GL Acct No	GL Period
71 CONSTRUCTION									
1025	71 CONSTRUCTION	23-1949-01	Salt Sand-28.76 Units-Streets	11/03/2023	992.22	.00		10-431-248	1123
Total 71 CONSTRUCTION:					992.22	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	11-20-2023	WY State Lands & Investment Board Lo	11/20/2023	108,676.97	.00		51-531-820	1123
Total Saratoga Carbon County JPB:					108,676.97	.00			
Grand Totals:					109,669.19	.00			

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____