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
3 P's Platte Valley Porta Pot & Septic									
7387	3 P's Platte Valley Porta Pot & Septic	1686	Weekly Cleaning Veterans Island (2)-Pa	05/07/2024	220.00	.00		10-444-262	524
	Total 3 P's Platte Valley Porta Pot & Septic:				220.00	.00			
AMERICAN EXPRESS LOAD # 004105									
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Adobe Subscription-4/21/24-TH	04/28/2024	21.19	.00		10-411-245	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-TP-4/18/24-Lake	04/28/2024	59.35	.00		10-443-240	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Trash Bags-Simple Green-4/1	04/28/2024	47.96	.00		10-442-240	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Metal Picnic Tables-4/18/24-S	04/28/2024	332.61	.00		10-441-740	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Metal Picnic Tables-4/18/24-S	04/28/2024	332.61	.00		10-441-740	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Metal Picnic Tables-4/19/24-S	04/28/2024	332.62	.00		10-441-740	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Kaboom-4/25/24-HP	04/28/2024	30.99	.00		10-442-240	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Ink Cartridges-4/19/24-Rec	04/28/2024	130.89	.00		10-445-240	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Nut Replacement-4/28/24-SP	04/28/2024	36.03	.00		10-441-250	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Metal Picnic Tables-4/17/24-S	04/28/2024	332.61	.00		10-441-740	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Portable Pickleball Net System	04/28/2024	369.99	.00		10-445-492	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Staples-Sticky Tabs-4/8/24-TH	04/28/2024	24.53	.00		10-411-240	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Metal Picnic Tables-4/19/24-S	04/28/2024	332.62	.00		10-441-740	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Adaptor Replacement-4/25/24-	04/28/2024	20.25	.00		10-441-250	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Metal Picnic Tables-4/17/24-S	04/28/2024	332.61	.00		10-441-250	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Amazon-Pool Lights-4/16/24-SP	04/28/2024	47.59	.00		10-441-240	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Blue Water Pool-Pool Tiles-4/18/24-SP	04/28/2024	366.40	.00		10-441-262	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Cmon Inn-Lodging For Training-Lasco-	04/28/2024	129.34	.00		10-431-235	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Cmon Inn-Lodging For Training-Stubbs-	04/28/2024	129.34	.00		10-431-235	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Cmon Inn-Lodging For Training-Credit	04/28/2024	13.85-	.00		10-431-235	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Dri Signs-4/2/24-VFD	04/28/2024	122.99	.00		10-422-720	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Expedia-Lodging For Training-Hemenw	04/28/2024	9.62	.00		10-431-235	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Expedia-Lodging For Training-Stubbs-4	04/28/2024	11.64	.00		10-431-235	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Expedia-Lodging For Training-Hemenw	04/28/2024	353.50	.00		10-441-235	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Hampton Inn-Lodging For Grant Trainin	04/28/2024	535.00	.00		10-411-235	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Sundowner-Lodging For Training-4/12/2	04/28/2024	106.88	.00		10-431-235	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Sundowner-Lodging For Training-4/12/2	04/28/2024	106.88	.00		10-431-235	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	USPS Certified Letter-4/11/24-Streets	04/28/2024	8.73	.00		10-431-310	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Zoom-Membership-4/2/24-TH	04/28/2024	64.99	.00		10-411-245	524

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Firerock-Training Meal-4/26/24-PD	04/28/2024	37.97	.00		10-421-235	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Fremont Motor-Oil Filter-Air Filter-5W30	04/28/2024	89.58	.00		10-421-255	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Fuzzy's Taco-Training Meal-4/23/24-PD	04/28/2024	25.23	.00		10-421-235	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Galls-First Aid Kits For Vehicles-4/3/24-	04/28/2024	483.36	.00		10-421-240	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Galls-Uniforms-4/14/24-PD	04/28/2024	204.33	.00		10-421-200	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Galls-Uniforms-4/24/24-PD	04/28/2024	122.96	.00		10-421-200	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Hilltop Conoco-Training Fuel-4/23/24-P	04/28/2024	25.23	.00		10-421-230	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Ramkota-Lodging For Training-4/26/24-	04/28/2024	294.00	.00		10-421-230	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Ramkota-Lodging For Training-4/26/24-	04/28/2024	294.00	.00		10-421-230	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Shell-Training Fuel-4/26/24-PD	04/28/2024	34.00	.00		10-421-230	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	Tristate Public Safe-LED Spot Light-4/2/	04/28/2024	178.94	.00		10-421-255	524
1207	AMERICAN EXPRESS LOAD # 00410	004105-04282	WY Rib & Chop-Training Meal-4/23/24-	04/28/2024	64.30	.00		10-421-235	524
	Total AMERICAN EXPRESS LOAD # 004105:				6,569.81	.00			
APCO International									
7665	APCO International	1033959	Member# 759503-2024 Member Dues	02/09/2024	79.00	.00		10-421-245	524
	Total APCO International:				79.00	.00			
BCN									
5860	BCN	23728122	Acct# 7267-Landline Long Distance-Apr	05/01/2024	6.18	.00		42-533-270	524
5860	BCN	23728122	Acct# 7267-Landline Long Distance-Apr	05/01/2024	6.18	.00		10-422-280	524
5860	BCN	23728122	Acct# 7267-Landline Long Distance-Apr	05/01/2024	6.18	.00		10-412-280	524
5860	BCN	23728122	Acct# 7267-Landline Long Distance-Apr	05/01/2024	29.16	.00		10-421-280	524
5860	BCN	23728122	Acct# 7267-Landline Long Distance-Apr	05/01/2024	6.18	.00		10-431-280	524
5860	BCN	23728122	Acct# 7267-Landline Long Distance-Apr	05/01/2024	29.17	.00		10-411-280	524
5860	BCN	23728122	Acct# 7267-Landline Long Distance-Apr	05/01/2024	2.65	.00		51-531-280	524
5860	BCN	23728122	Acct# 7267-Landline Long Distance-Apr	05/01/2024	2.65	.00		52-532-280	524
	Total BCN:				88.35	.00			
Brent Brugger									
7446	Brent Brugger	0040	Councilman Bub Barkhurst Name Plaqu	05/14/2024	55.00	.00		10-411-240	524
	Total Brent Brugger:				55.00	.00			
Candy Mountain, LLC									
7106	Candy Mountain, LLC	961735.4	5 Gal Purified Water $10 Each (8), Bottl	05/15/2024	49.40	.00		10-411-240	524
7106	Candy Mountain, LLC	961735.4	5 Gal Purified Water $10 Each (8), Bottl	05/15/2024	49.40	.00		10-421-240	524

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Candy Mountain, LLC:					98.80	.00			
CARBON COUNTY SHERIFF'S OFFICE									
1690	CARBON COUNTY SHERIFF'S OFFIC	2024-05-D	Powerphone-Support & Maint-5 Years-1	05/09/2024	3,579.80	.00		10-421-740	524
1690	CARBON COUNTY SHERIFF'S OFFIC	2024-05-D	Powerphone-Total Response System-1/	05/09/2024	18,486.05	.00		10-421-740	524
Total CARBON COUNTY SHERIFF'S OFFICE:					22,065.85	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1314700-Kathy Glode Rstrms Me	05/01/2024	38.76	.00		10-444-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1121500-112 S River Meter# 109	05/01/2024	188.43	.00		10-422-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1317500-117 E Spring Meter# 84	05/01/2024	73.21	.00		10-422-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1115800-Pumping Station Meter#	05/01/2024	128.02	.00		52-532-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1130000-Kathy Glode Sprklr Met	05/01/2024	30.12	.00		10-444-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1130100-Maint Shop Meter# 114	05/01/2024	306.42	.00		10-431-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1130400-Sewer Lift Meter# 1148	05/01/2024	33.96	.00		52-532-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1130500-Street Lights-No Meter-	05/01/2024	4,334.67	.00		10-431-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1130800-Swimming Pool Meter#	05/01/2024	309.96	.00		10-441-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1130800-Swimming Pool Meter#	05/01/2024	929.90	.00		10-442-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1131100-Water Tower Meter# 13	05/01/2024	106.10	.00		51-531-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1144102-Trl Space @ Lake Mete	05/01/2024	315.66	.00		10-443-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1157302-Lake Pump #3 Meter# 1	05/01/2024	30.12	.00		10-443-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1199800-Runway Lights Meter# 1	05/01/2024	135.98	.00		42-533-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1225000-Veterans Island Meter#	05/01/2024	57.13	.00		10-444-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1237500-Lagoon Meter# 844978	05/01/2024	3,068.81	.00		52-532-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1284100-New Beacon Meter# 10	05/01/2024	30.00	.00		42-533-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 11471183-Rstrms @ Lake Meter#	05/01/2024	30.00	.00		10-443-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1308900-River & Bridge Meter# 1	05/01/2024	114.53	.00		10-431-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1309000-Bridge & 2nd Meter# 13	05/01/2024	106.22	.00		10-431-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1321600-Weather Station Meter#	05/01/2024	45.12	.00		42-533-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1327900-1st & Spring Meter# 10	05/01/2024	289.38	.00		10-431-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 1330501-PVCC Lights Meter# 11	05/01/2024	63.85	.00		10-410-262	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 7311300-110 E Spring Meter# 11	05/01/2024	261.03	.00		10-411-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 7311300-110 E Spring Meter# 11	05/01/2024	261.03	.00		10-421-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 7331200-Well Field Meter# 1749	05/01/2024	2,792.51	.00		51-531-270	524
1725	Carbon Power & Light Inc.	166-04012024-	Acct# 7545800-Woods Field Meter# 13	05/01/2024	30.00	.00		10-444-270	524
Total Carbon Power & Light Inc.:					14,110.92	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Caselle, Inc.									
1760	Caselle, Inc.	132411	Balance Subsystems To GL-Including Li	04/30/2024	3,552.00	.00		10-411-320	524
1760	Caselle, Inc.	132411	Balance Subsystems To GL-Including Li	04/30/2024	888.00	.00		10-413-320	524
	Total Caselle, Inc.:				4,440.00	.00			
Charles F. McVey									
7624	Charles F. McVey	05132024	Reimbursement For Fuel-7.717 Gal-5/8	05/13/2024	25.00	25.00	05/13/2024	51-531-256	524
	Total Charles F. McVey:				25.00	25.00			
Eugene Stubbs									
7619	Eugene Stubbs	05082024	Reimbursement For Meals @ Training-	05/08/2024	18.02	18.02	05/08/2024	10-431-235	524
	Total Eugene Stubbs:				18.02	18.02			
Fremont Motor Rawlins, Inc									
2755	Fremont Motor Rawlins, Inc	250248	2020 Dodge Durango-A/C Performance	04/30/2024	2,227.49	.00		10-421-255	524
2755	Fremont Motor Rawlins, Inc	250333	2008 Chevy-Air Filter-Oil Filter-5W30 (6	05/09/2024	158.13	.00		10-421-255	524
	Total Fremont Motor Rawlins, Inc:				2,385.62	.00			
HOLIDAY INN-CODY									
3090	HOLIDAY INN-CODY	67233	Lodging For Training (2)-5/3/24-VFD	05/05/2024	238.00	.00		10-422-230	524
3090	HOLIDAY INN-CODY	67233	Lodging For Training (2)-5/4/24-VFD	05/05/2024	238.00	.00		10-422-230	524
	Total HOLIDAY INN-CODY:				476.00	.00			
In The Swim									
2035	In The Swim	WPR9068706-	Super Noodle (20)-CCSD#2 Grant-Swi	04/25/2024	72.74	.00		10-441-240	524
2035	In The Swim	WPR9068706-	Chlorinating Granules 25 LBS-CCSD#2	04/26/2024	155.19	.00		10-441-240	524
2035	In The Swim	WPR9068706-	Taylor Service Complete-CCSD#2 Gran	05/01/2024	193.99	.00		10-441-240	524
	Total In The Swim:				421.92	.00			
Jeremy Hemenway									
7728	Jeremy Hemenway	05082024	Reimbursement For Meals @ Training-	05/08/2024	28.57	28.57	05/08/2024	10-431-235	524
	Total Jeremy Hemenway:				28.57	28.57			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Kylie M Waldrip, P.C.									
7410	Kylie M Waldrip, P.C.	3850	Professional Legal Services Rendered-	05/06/2024	980.50	.00		10-411-310	524
7410	Kylie M Waldrip, P.C.	3850	Professional Legal Services Rendered-	05/06/2024	92.50	.00		10-421-310	524
	Total Kylie M Waldrip, P.C.:				1,073.00	.00			
OV Consulting									
7717	OV Consulting	2997	Project# 10250-Transportation Alternati	05/14/2024	4,000.00	.00		10-412-741	524
7717	OV Consulting	2997	Project# 10250-Transportation Alternati	05/14/2024	145.00	.00		10-412-741	524
7717	OV Consulting	2997	Project# 10250-Transportation Alternati	05/14/2024	3,815.00	.00		10-412-741	524
7717	OV Consulting	2997	Project# 10250-Transportation Alternati	05/14/2024	2,220.00	.00		10-412-741	524
7717	OV Consulting	2997	Project# 10250-Transportation Alternati	05/14/2024	45.00	.00		10-412-741	524
7717	OV Consulting	2997	Project# 10250-Transportation Alternati	05/14/2024	1,307.99	.00		10-412-741	524
7717	OV Consulting	2997	Project# 10250-Transportation Alternati	05/14/2024	3,474.00	.00		10-412-741	524
7717	OV Consulting	2997	Project# 10250-Transportation Alternati	05/14/2024	39.18-	.00		10-412-741	524
	Total OV Consulting:				14,967.81	.00			
Platte Valley Lawn Care & Landscaping LL									
7731	Platte Valley Lawn Care & Landscaping	39	Application of Fertilizer-Kathy Glode Pa	05/07/2024	125.00	125.00	05/08/2024	10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	39	Application of Fertilizer-Good Times Par	05/07/2024	125.00	125.00	05/08/2024	10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	39	Application of Fertilizer-Senior Center	05/07/2024	125.00	125.00	05/08/2024	10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	39	Application of Fertilizer-Triangle Park	05/07/2024	125.00	125.00	05/08/2024	10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	39	Application of Fertilizer-PVCC	05/07/2024	125.00	125.00	05/08/2024	10-410-262	524
7731	Platte Valley Lawn Care & Landscaping	39	Application of Fertilizer-TH	05/07/2024	125.00	125.00	05/08/2024	10-411-262	524
7731	Platte Valley Lawn Care & Landscaping	39	Application of Fertilizer-Ball Field	05/07/2024	125.00	125.00	05/08/2024	10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	39	Application of Fertilizer-Library	05/07/2024	125.00	125.00	05/08/2024	10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	40	Lawn Mowing & Trimming-5/10-24-PVC	05/10/2024	175.00	175.00	05/16/2024	10-410-262	524
7731	Platte Valley Lawn Care & Landscaping	40	Lawn Mowing & Trimming-5/10/24-TH	05/10/2024	175.00	175.00	05/16/2024	10-411-262	524
7731	Platte Valley Lawn Care & Landscaping	40	Lawn Mowing & Trimming-5/10/24-Libra	05/10/2024	175.00	175.00	05/16/2024	10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	40	Lawn Mowing & Trimming-5/10/24-Vete	05/10/2024	175.00	175.00	05/16/2024	10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	40	Lawn Mowing & Trimming-5/10/24-Goo	05/10/2024	175.00	175.00	05/16/2024	10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	40	Lawn Mowing & Trimming-5/10/24-Trian	05/10/2024	175.00	175.00	05/16/2024	10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	40	Lawn Mowing & Trimming-5/10/24-Seni	05/10/2024	175.00	175.00	05/16/2024	10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	40	Lawn Mowing & Trimming-5/10/24-Kath	05/10/2024	175.00	175.00	05/16/2024	10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	40	Lawn Mowing & Trimming-5/10/24-Ball	05/10/2024	175.00	175.00	05/16/2024	10-444-262	524
	Total Platte Valley Lawn Care & Landscaping LL:				2,575.00	2,575.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Saratoga Recycling									
7156	Saratoga Recycling	10248	Commercial Recycling-4/4/2024-TH	05/01/2024	30.00	.00		10-411-262	524
	Total Saratoga Recycling:				30.00	.00			
Saratoga Sun									
4940	Saratoga Sun	04252024	Inv# 39650-4" Ad-Council Vacancy-4/4/	04/25/2024	40.00	.00		10-411-220	524
4940	Saratoga Sun	04252024	Inv# 39735-Legal# 8856-Cash Req-4/1	04/25/2024	80.00	.00		10-411-220	524
4940	Saratoga Sun	04252024	Inv# 39736-Legal# 9966-Manual Check	04/25/2024	40.00	.00		10-411-220	524
4940	Saratoga Sun	04252024	Inv# 39737-Legal# 8854-Minutes-4/11/2	04/25/2024	510.00	.00		10-411-220	524
4940	Saratoga Sun	04252024	Inv# 39755-4" Ad-Council Vacancy-4/11	04/25/2024	40.00	.00		10-411-240	524
4940	Saratoga Sun	04252024	Inv# 39757-4" Ad-CCVC Vacancy-4/11/	04/25/2024	40.00	.00		10-411-240	524
4940	Saratoga Sun	04252024	Inv# 39676-Legal# 8859-Water Sample	04/25/2024	3,240.00	.00		51-531-220	524
4940	Saratoga Sun	04252024	Inv# 39684-4" Ad-Council Vacancy-4/18	04/25/2024	40.00	.00		10-411-220	524
4940	Saratoga Sun	04252024	Inv# 39729-6" Ad-Seasonal Employee-	04/25/2024	30.00	.00		55-571-220	524
4940	Saratoga Sun	04252024	Inv# 39729-6" Ad-Seaonal Employee-4/	04/25/2024	30.00	.00		55-572-220	524
4940	Saratoga Sun	04252024	Inv# 39809-4" Ad-CCVC Vacancy-4/18/	04/25/2024	40.00	.00		10-411-220	524
4940	Saratoga Sun	04252024	Inv# 39813-Legal# 8875-Minutes-4/25/	04/25/2024	420.00	.00		10-411-220	524
4940	Saratoga Sun	04252024	Inv# 39817-Legal# 8870-Notice of Budg	04/25/2024	30.00	.00		10-411-220	524
4940	Saratoga Sun	04252024	Inv# 39819-Legal# 8878-Manual Check	04/25/2024	40.00	.00		10-411-220	524
4940	Saratoga Sun	04252024	Inv# 39821-Legal# 8876-Cash Req-4/2	04/25/2024	90.00	.00		10-411-220	524
4940	Saratoga Sun	04252024	Inv# 39828-6" Ad-Help Wanted Season	04/25/2024	30.00	.00		55-571-220	524
4940	Saratoga Sun	04252024	Inv# 39828-6" Ad-Help Wanted Season	04/25/2024	30.00	.00		55-572-220	524
4940	Saratoga Sun	04252024	Inv# 39829-4" Ad-Public Workshop-4/2	04/25/2024	40.00	.00		10-411-220	524
	Total Saratoga Sun:				4,810.00	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# IC29784-P245/55R18 Tires-Labor-	04/30/2024	272.43	.00		10-421-255	524
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97778-1 3/8x36" Flt Bar-3" Sch 40	04/30/2024	19.78	.00		10-444-721	524
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# IC29993-50 Sha Blended Pasture	04/30/2024	317.50	.00		10-444-240	524
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98652-2Pk 1.5" Two Hole Straps-1	04/30/2024	4.87	.00		10-444-721	524
	Total Shively Hardware Co (Town# 28210):				614.58	.00			
Shively Hardware Co (VFD)									
7585	Shively Hardware Co (VFD)	04302024	Inv# 97753-5Pk Velcro Strip-4/12/24-VF	04/30/2024	6.99	.00		10-422-240	524
7585	Shively Hardware Co (VFD)	04302024	Inv# 97755-12V-5V Dual USB Charger-	04/30/2024	14.99	.00		10-422-240	524

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Shively Hardware Co (VFD):					21.98	.00			
Stinker Stores, Inc									
7438	Stinker Stores, Inc	K378-0430202	Card# 9649275-83.665 Gal-April 2024	04/30/2024	257.76	.00		10-421-256	524
7438	Stinker Stores, Inc	K378-0430202	Card# 4817686-90.378 Gal-April 2024	04/30/2024	297.39	.00		10-431-256	524
7438	Stinker Stores, Inc	K378-0430202	Card# 9649134-162.033 Gal-April 2024	04/30/2024	260.34	.00		51-531-256	524
7438	Stinker Stores, Inc	K378-0430202	Card# 9649134-162.033 Gal-April 2024	04/30/2024	260.35	.00		52-532-256	524
7438	Stinker Stores, Inc	K378-0430202	Card# 4817420-195.425 Gal-April 2024	04/30/2024	668.11	.00		10-421-256	524
7438	Stinker Stores, Inc	K378-0430202	Card# 4817401-86.903 Gal-April 2024	04/30/2024	268.02	.00		51-531-256	524
7438	Stinker Stores, Inc	K378-0430202	Card# 4817673-80.139 Gal-April 2024	04/30/2024	271.71	.00		10-431-256	524
7438	Stinker Stores, Inc	K378-0430202	Card# 4817837-20.537 Gal-April 2024	04/30/2024	64.84	.00		10-431-256	524
7438	Stinker Stores, Inc	K378-0430202	Card# 9649276-33.002 Gal-April 2024	04/30/2024	99.55	.00		10-421-256	524
Total Stinker Stores, Inc:					2,448.07	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	16481	Professional Services Rendered-4/1/24	05/13/2024	220.00	.00		10-411-310	524
7551	Sundahl, Powers, Kapp & Martin, LLC	16481	Professional Services Rendered-4/1/24	05/13/2024	44.00	.00		10-411-760	524
7551	Sundahl, Powers, Kapp & Martin, LLC	16481	Professional Services Rendered-4/1/24	05/13/2024	579.42	.00		10-421-310	524
Total Sundahl, Powers, Kapp & Martin, LLC:					843.42	.00			
WLC Engineering and Surveying									
4710	WLC Engineering and Surveying	2024-10329	Never Forget Park Contract Administrat	05/15/2024	8,047.50	.00		10-444-724	524
Total WLC Engineering and Surveying:					8,047.50	.00			
WY Assoc of Sheriffs & Chiefs of Police									
7733	WY Assoc of Sheriffs & Chiefs of Police	03282024	Member Conference Registration (2)-P	03/28/2024	370.00	.00		10-421-235	524
Total WY Assoc of Sheriffs & Chiefs of Police:					370.00	.00			
Wyoming Div. of Criminal Investigation									
7583	Wyoming Div. of Criminal Investigation	05132024	Background Check For Powell-5/13/24-	05/13/2024	7.50	7.50	05/13/2024	51-531-310	524
7583	Wyoming Div. of Criminal Investigation	05132024	Background Check For Powell-5/13/24-	05/13/2024	7.50	7.50	05/13/2024	52-532-310	524
Total Wyoming Div. of Criminal Investigation:					15.00	15.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
WYOMING HEALTH FAIRS									
6174	WYOMING HEALTH FAIRS	B0051638	Chemistry Panel	05/06/2024	45.00	.00		10-410-160	524
6174	WYOMING HEALTH FAIRS	B0051638	Chemistry Panel	05/06/2024	45.00	.00		10-411-160	524
6174	WYOMING HEALTH FAIRS	B0051638	Chemistry Panel	05/06/2024	45.00	.00		10-410-160	524
6174	WYOMING HEALTH FAIRS	B0051638	Chemistry Panel	05/06/2024	45.00	.00		10-431-160	524
6174	WYOMING HEALTH FAIRS	B0051638	Chemistry Panel	05/06/2024	45.00	.00		10-445-160	524
6174	WYOMING HEALTH FAIRS	B0051638	Chemistry Panel	05/06/2024	45.00	.00		10-431-160	524
6174	WYOMING HEALTH FAIRS	B0051638	Chemistry Panel	05/06/2024	22.50	.00		51-531-160	524
6174	WYOMING HEALTH FAIRS	B0051638	Chemistry Panel	05/06/2024	22.50	.00		52-532-160	524
6174	WYOMING HEALTH FAIRS	B0051638	Chemistry Panel	05/06/2024	45.00	.00		10-411-160	524
6174	WYOMING HEALTH FAIRS	B0051638	Chemistry Panel	05/06/2024	45.00	.00		10-421-160	524
	Total WYOMING HEALTH FAIRS:				405.00	.00			
WYOMING SECRETARY OF STATE									
4980	WYOMING SECRETARY OF STATE	05152024	Notary Fee Stephen Fletcher-PD	05/15/2024	60.00	.00		10-421-245	524
	Total WYOMING SECRETARY OF STATE:				60.00	.00			
	Grand Totals:				87,364.22	2,661.59			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Paid and unpaid invoices included.