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 Account Number
3 P's Platte Valley Porta Pot & Septic								
7387	3 P's Platte Valley Porta Pot & Septic	1480	Porta Pot cleaning	10/07/2022	220.00	.00		10-444-262
7387	3 P's Platte Valley Porta Pot & Septic	1480	Porta Pot cleaning	10/07/2022	110.00	.00		42-533-262
7387	3 P's Platte Valley Porta Pot & Septic	1480	Porta Pot cleaning	10/07/2022	420.00	.00		10-445-262
Total 3 P's Platte Valley Porta Pot & Septic:					750.00	.00		
71 CONSTRUCTION								
1025	71 CONSTRUCTION	5014RWHP	Hotmix asphalt	09/21/2022	888.25	.00		10-431-260
1025	71 CONSTRUCTION	5014RWHP	Hot Mix Asphalt	09/21/2022	888.25	.00		51-531-251
1025	71 CONSTRUCTION	5028RWHP	Hot Mix Asphalt	10/06/2022	1,088.00	.00		10-431-260
Total 71 CONSTRUCTION:					2,864.50	.00		
A T & T MOBILITY								
7579	A T & T MOBILITY	287309475560	08/13/22 - 09/12/22 cell phones	09/12/2022	196.24	.00		10-421-280
Total A T & T MOBILITY:					196.24	.00		
Alyx Munson								
7641	Alyx Munson	100122	Reimb mileage - field training officer 9-26	10/01/2022	356.50	356.50	10/14/2022	10-421-230
Total Alyx Munson:					356.50	356.50		
AMERICAN EXPRESS LOAD # 004105								
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Amazon carnival prizes and supplies	09/28/2022	81.95	.00		10-445-495
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Amazon - mini first aid kits	09/28/2022	95.94	.00		10-445-762
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Amazon Marking Tape	09/28/2022	55.96	.00		10-445-492
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Walmart copy paper	09/28/2022	119.91	.00		10-411-240
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Indeed P&Z position	09/28/2022	171.00	.00		10-412-240
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Zoom Video	09/28/2022	63.99	.00		10-411-245
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Amazon office supplies	09/28/2022	34.39	.00		10-411-240
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Amazon toliet Paper campground	09/28/2022	23.75	.00		10-443-240
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Amazon toliet Paper Hot Pool	09/28/2022	71.23	.00		10-442-240
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Amazon services	09/28/2022	14.99	.00		10-411-245

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Amazon wireless headless	09/28/2022	489.00	.00		10-411-740
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Walmart employee folders	09/28/2022	11.13	.00		10-411-240
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Keurig Green Mountain - coffee	09/28/2022	86.19	.00		10-411-240
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Best west D. Campbell	09/28/2022	271.72	.00		42-533-230
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Ramkota Hotel B. Mistelske	09/28/2022	178.00	.00		10-411-230
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Uber Travel Reimb by marie 10-17	09/28/2022	74.05	.00		10-411-230
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Amazon forks	09/28/2022	41.88	.00		10-411-240
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Amazon Brochure Holder	09/28/2022	16.98	.00		10-411-240
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Amazon spoons	09/28/2022	42.74	.00		10-421-240
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Best west PineDale T. Christen	09/28/2022	183.60	.00		10-421-230
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Factory outlet store - wireless headset	09/28/2022	320.12	.00		10-421-280
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Winegate Johnstown	09/28/2022	279.69	.00		10-421-230
1207	AMERICAN EXPRESS LOAD # 004105	40105-082822-	Amazon envelopes trash bags, soap, Ma	09/28/2022	92.15	.00		10-421-240
	Total AMERICAN EXPRESS LOAD # 004105:				2,820.36	.00		
BCN								
5860	BCN	23399962	Split distribution Landline Lond Distance	10/01/2022	30.79	.00		10-411-280
5860	BCN	23399962	Split distribution Landline Lond Distance	10/01/2022	30.79	.00		10-421-280
5860	BCN	23399962	Split distribution Landline Lond Distance	10/01/2022	6.16	.00		10-412-280
5860	BCN	23399962	Split distribution Landline Lond Distance	10/01/2022	6.16	.00		10-431-280
5860	BCN	23399962	Split distribution Landline Lond Distance	10/01/2022	3.08	.00		52-532-280
5860	BCN	23399962	Split distribution Landline Lond Distance	10/01/2022	3.08	.00		51-531-280
5860	BCN	23399962	Split distribution Landline Lond Distance	10/01/2022	6.16	.00		10-422-280
5860	BCN	23399962	Split distribution Landline Lond Distance	10/01/2022	6.15	.00		42-533-280
	Total BCN:				92.37	.00		
Black Hills Energy 0330-32								
7591	Black Hills Energy 0330-32	6106 0330 32 0	Utilities 0817-0916	09/20/2022	43.62	.00		10-431-270
	Total Black Hills Energy 0330-32:				43.62	.00		
Black Hills Energy 7231-14								
7590	Black Hills Energy 7231-14	7953 7231 14 0	Utilities 0817-0916	09/20/2022	17.10	.00		10-411-270
7590	Black Hills Energy 7231-14	7953 7231 14 0	Utilities 0817-0916	09/20/2022	17.10	.00		10-421-270
	Total Black Hills Energy 7231-14:				34.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
Black Hills Energy 7275-62								
7589	Black Hills Energy 7275-62	6113 7275 62 0	Utilities 0817-0916	09/20/2022	36.56	.00		10-422-270
	Total Black Hills Energy 7275-62:				36.56	.00		
Black Hills Energy 8916-95								
3400	Black Hills Energy 8916-95	4893 8916 95 0	Utilities 0817-0916	09/20/2022	33.02	.00		10-422-270
	Total Black Hills Energy 8916-95:				33.02	.00		
Black Hills Energy 9457-17								
7592	Black Hills Energy 9457-17	6102 9457 17	Utilities 0817-0916	09/20/2022	14.74	.00		52-532-270
7592	Black Hills Energy 9457-17	6102 9457 17	Utilities 0817-0916	09/20/2022	14.74	.00		51-531-270
	Total Black Hills Energy 9457-17:				29.48	.00		
CANDY MOUNTAIN								
7106	CANDY MOUNTAIN	288162	5 gal water	10/13/2022	77.50	.00		10-411-240
	Total CANDY MOUNTAIN:				77.50	.00		
Capital Business Systems Inc. (TX)								
7346	Capital Business Systems Inc. (TX)	32475760	Cannon copier 8/15-9/14	09/20/2022	92.54	.00		10-411-240
7346	Capital Business Systems Inc. (TX)	32475760	Cannon copier 8/15-9/14	09/20/2022	92.53	.00		10-412-240
7346	Capital Business Systems Inc. (TX)	32475760	Cannon copier 8/15-9/14	09/20/2022	92.53	.00		10-431-240
7346	Capital Business Systems Inc. (TX)	32475760	Cannon copier 8/15-9/14	09/20/2022	49.59	.00		51-531-240
7346	Capital Business Systems Inc. (TX)	32475760	Cannon copier 8/15-9/14	09/20/2022	49.59	.00		52-532-240
7346	Capital Business Systems Inc. (TX)	32475760	Cannon copier 8/15-9/14	09/20/2022	429.47	.00		10-421-240
7346	Capital Business Systems Inc. (TX)	32475760	Cannon copier 8/15-9/14	09/20/2022	92.54	.00		10-413-240
	Total Capital Business Systems Inc. (TX):				898.79	.00		
Capital Business Systems Inc. (WY)								
7400	Capital Business Systems Inc. (WY)	1205496	PD Dispatch printer, base rate	09/19/2022	21.63	.00		10-421-240
7400	Capital Business Systems Inc. (WY)	1205777	TH Lobby Printer, base rate 0930-1029	09/20/2022	35.19	.00		10-411-240
7400	Capital Business Systems Inc. (WY)	1205777	TH Lobby Printer, base rate 0930-1029	09/20/2022	35.19	.00		10-412-240
7400	Capital Business Systems Inc. (WY)	1205777	TH Lobby Printer, base rate 0930-1029	09/20/2022	35.19	.00		10-431-240
7400	Capital Business Systems Inc. (WY)	1205777	TH Lobby Printer, base rate 0930-1029	09/20/2022	35.19	.00		51-531-240
7400	Capital Business Systems Inc. (WY)	1205777	TH Lobby Printer, base rate 0930-1029	09/20/2022	35.19	.00		52-532-240
7400	Capital Business Systems Inc. (WY)	1205777	TH Lobby Printer, base rate 0930-1029	09/20/2022	35.20	.00		10-413-240

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
7400	Capital Business Systems Inc. (WY)	1206460	Equipment and Installation	09/23/2022	1,395.19	.00		10-411-280
7400	Capital Business Systems Inc. (WY)	1207336	VOIP Phone	09/27/2022	55.98	.00		10-411-280
7400	Capital Business Systems Inc. (WY)	1207336	VOIP Phone	09/27/2022	55.93	.00		10-412-280
7400	Capital Business Systems Inc. (WY)	1207336	VOIP Phone	09/27/2022	55.93	.00		10-413-280
7400	Capital Business Systems Inc. (WY)	1207336	VOIP Phone	09/27/2022	55.93	.00		10-421-280
7400	Capital Business Systems Inc. (WY)	1207336	VOIP Phone	09/27/2022	55.93	.00		10-431-280
7400	Capital Business Systems Inc. (WY)	1207336	VOIP Phone	09/27/2022	55.93	.00		10-431-280
7400	Capital Business Systems Inc. (WY)	1207336	VOIP Phone	09/27/2022	55.93	.00		10-441-280
7400	Capital Business Systems Inc. (WY)	1207336	VOIP Phone	09/27/2022	55.93	.00		10-442-280
7400	Capital Business Systems Inc. (WY)	1207336	VOIP Phone	09/27/2022	55.93	.00		10-443-280
7400	Capital Business Systems Inc. (WY)	1207336	VOIP Phone	09/27/2022	55.93	.00		10-445-280
7400	Capital Business Systems Inc. (WY)	1207336	VOIP Phone	09/27/2022	55.93	.00		42-533-280
7400	Capital Business Systems Inc. (WY)	1207336	VOIP Phone	09/27/2022	27.97	.00		51-531-280
7400	Capital Business Systems Inc. (WY)	1207336	VOIP Phone	09/27/2022	27.97	.00		52-532-280
7400	Capital Business Systems Inc. (WY)	1207336, 12097	VOIP Phone	09/27/2022	56.29	.00		10-411-280
7400	Capital Business Systems Inc. (WY)	1207336, 12097	VOIP Phone	09/27/2022	56.30	.00		10-412-280
7400	Capital Business Systems Inc. (WY)	1207336, 12097	VOIP Phone	09/27/2022	56.30	.00		10-413-280
7400	Capital Business Systems Inc. (WY)	1207336, 12097	VOIP Phone	09/27/2022	56.30	.00		10-421-280
7400	Capital Business Systems Inc. (WY)	1207336, 12097	VOIP Phone	09/27/2022	56.30	.00		10-431-280
7400	Capital Business Systems Inc. (WY)	1207336, 12097	VOIP Phone	09/27/2022	56.30	.00		10-431-280
7400	Capital Business Systems Inc. (WY)	1207336, 12097	VOIP Phone	09/27/2022	56.30	.00		10-441-280
7400	Capital Business Systems Inc. (WY)	1207336, 12097	VOIP Phone	09/27/2022	56.30	.00		10-442-280
7400	Capital Business Systems Inc. (WY)	1207336, 12097	VOIP Phone	09/27/2022	56.30	.00		10-443-280
7400	Capital Business Systems Inc. (WY)	1207336, 12097	VOIP Phone	09/27/2022	56.30	.00		10-445-280
7400	Capital Business Systems Inc. (WY)	1207336, 12097	VOIP Phone	09/27/2022	56.30	.00		42-533-280
7400	Capital Business Systems Inc. (WY)	1207336, 12097	VOIP Phone	09/27/2022	28.15	.00		51-531-280
7400	Capital Business Systems Inc. (WY)	1207336, 12097	VOIP Phone	09/27/2022	28.15	.00		52-532-280
	Total Capital Business Systems Inc. (WY):				2,974.78	.00		
	CARBON POWER & LIGHT, INC.							
1725	CARBON POWER & LIGHT, INC.	166 0901-1001	0901-1001 22	10/01/2022	320.69	.00		10-411-270
1725	CARBON POWER & LIGHT, INC.	166 0901-1001	0901-1001 22	10/01/2022	64.57	.00		10-410-270
1725	CARBON POWER & LIGHT, INC.	166 0901-1001	0901-1001 22	10/01/2022	320.68	.00		10-421-270
1725	CARBON POWER & LIGHT, INC.	166 0901-1001	0901-1001 22	10/01/2022	283.97	.00		10-422-270
1725	CARBON POWER & LIGHT, INC.	166 0901-1001	0901-1001 22	10/01/2022	4,532.22	.00		10-431-270
1725	CARBON POWER & LIGHT, INC.	166 0901-1001	0901-1001 22	10/01/2022	4,170.44	.00		51-531-270
1725	CARBON POWER & LIGHT, INC.	166 0901-1001	0901-1001 22	10/01/2022	4,226.18	.00		52-532-270
1725	CARBON POWER & LIGHT, INC.	166 0901-1001	0901-1001 22	10/01/2022	231.75	.00		42-533-270
1725	CARBON POWER & LIGHT, INC.	166 0901-1001	0901-1001 22	10/01/2022	698.89	.00		10-443-270

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
1725	CARBON POWER & LIGHT, INC.	166 0901-1001	0901-1001 22	10/01/2022	279.36	.00		10-442-270
1725	CARBON POWER & LIGHT, INC.	166 0901-1001	0901-1001 22	10/01/2022	838.08	.00		10-441-270
1725	CARBON POWER & LIGHT, INC.	166 0901-1001	0901-1001 22	10/01/2022	95.52	.00		10-444-270
1725	CARBON POWER & LIGHT, INC.	166 0901-1001	0901-1001 22	10/01/2022	221.95	.00		48-434-270
	Total CARBON POWER & LIGHT, INC.:				16,284.30	.00		
CASELLE INC.								
1760	CASELLE INC.	119890	Contract Support & Maintenance - 11/1-1	10/01/2022	1,062.00	.00		10-411-320
	Total CASELLE INC.:				1,062.00	.00		
CenturyLINK								
7221	CenturyLINK	3074321330055	Phone bill	09/16/2022	173.86	.00		10-421-280
	Total CenturyLINK:				173.86	.00		
COMMUNICATION TECHNOLOGIES INC								
7447	COMMUNICATION TECHNOLOGIES IN	86487	programmed recorder	09/27/2022	330.00	.00		10-421-320
	Total COMMUNICATION TECHNOLOGIES INC:				330.00	.00		
Core & Main LP								
7604	Core & Main LP	R710418	MTR FLG kit w/ gaskets	10/05/2022	155.27	.00		51-531-492
	Total Core & Main LP:				155.27	.00		
CPS DISTRIBUTORS, INC								
2081	CPS DISTRIBUTORS, INC	8003401-001	Plastic valve	09/08/2022	210.08	.00		10-444-753
	Total CPS DISTRIBUTORS, INC:				210.08	.00		
Crimmins Associates								
2095	Crimmins Associates	22-092	Website marketing	07/27/2022	119.88	.00		10-444-724
	Total Crimmins Associates:				119.88	.00		
Crowley Fleck PLLP								
7623	Crowley Fleck PLLP	983649	Legal investigation aug 2022	09/22/2022	9,662.50	9,662.50	10/14/2022	10-421-310

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
	Total Crowley Fleck PLLP:				9,662.50	9,662.50		
Cuts & Stitches								
7259	Cuts & Stitches	383	Fall festival t-shirts	09/21/2022	528.00	.00		10-445-492
	Total Cuts & Stitches:				528.00	.00		
DANI VORN								
7570	DANI VORN	091022	Reimb trvl dispatch sup meeting 9-10-22 ,	09/10/2022	68.09	68.09	10/14/2022	10-421-230
	Total DANI VORN:				68.09	68.09		
DESERT MOUNTAIN CORPORATION								
2305	DESERT MOUNTAIN CORPORATION	22-98847	UT ice slicer RS	09/21/2022	4,462.82	.00		10-431-248
	Total DESERT MOUNTAIN CORPORATION:				4,462.82	.00		
Gator Grass Services								
7621	Gator Grass Services	1054	Groundskeeping	10/10/2022	1,326.35	.00		10-411-262
7621	Gator Grass Services	1054	Groundskeeping	10/10/2022	427.86	.00		10-410-262
7621	Gator Grass Services	1054	Groundskeeping	10/10/2022	5,925.79	.00		10-444-262
	Total Gator Grass Services:				7,680.00	.00		
HACH COMPANY								
2920	HACH COMPANY	13245918	Ammonia,tnt,hr	09/15/2022	461.10	.00		52-532-241
	Total HACH COMPANY:				461.10	.00		
Jennifer Anderson								
7640	Jennifer Anderson	092422	Reimb for EMD trng 9/18 - 9/21/22 and	09/24/2022	334.65	334.65	10/14/2022	10-421-230
	Total Jennifer Anderson:				334.65	334.65		
Kay Schrock								
7639	Kay Schrock	092422	Reimb Trvl for trng 9-18 & 9/21/22 and m	09/24/2022	227.43	227.43	10/14/2022	10-421-230
	Total Kay Schrock:				227.43	227.43		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
LACAL EQUIPMENT INC.								
3505	LACAL EQUIPMENT INC.	0376407-IN	Plow blade, plus blade, bolt, locknut	10/04/2022	2,081.30	.00		10-431-248
	Total LACAL EQUIPMENT INC.:				2,081.30	.00		
Lewis & Lewis, Inc.								
7643	Lewis & Lewis, Inc.	1	Spring Ave Utility & Street improvement	09/21/2022	454,442.48	.00		51-531-720
	Total Lewis & Lewis, Inc.:				454,442.48	.00		
Megan James								
7413	Megan James	100322-03	Fitness class instrution	10/03/2022	61.00	.00		10-445-483
	Total Megan James:				61.00	.00		
Mistina Vannett								
7638	Mistina Vannett	10032022	Fitness Class inst - sep	10/03/2022	130.00	.00		10-445-483
	Total Mistina Vannett:				130.00	.00		
Moreland Maintenance & Machine, LLC								
7632	Moreland Maintenance & Machine, LLC	1120	hourly rate, steel, hardware	08/01/2022	112.00	.00		10-445-250
	Total Moreland Maintenance & Machine, LLC:				112.00	.00		
MOTOROLA SOLUTIONS								
3930	MOTOROLA SOLUTIONS	8230385056	Contract Services	10/02/2022	1,354.91	.00		10-421-320
	Total MOTOROLA SOLUTIONS:				1,354.91	.00		
MPM CORP								
3945	MPM CORP	9146162	Trash removal Sep 50/50 police	09/30/2022	17.50	.00		10-411-262
3945	MPM CORP	9146162	Trash removal Sep 50/50 Town Hall	09/30/2022	17.50	.00		10-421-262
3945	MPM CORP	9146162	Trash removal Sep Dog park	09/30/2022	45.00	.00		10-444-262
3945	MPM CORP	9146162	Trash removal Sep hot pool	09/30/2022	80.00	.00		10-442-262
3945	MPM CORP	9146162	Trash removal Aug K Glode park	09/30/2022	45.00	.00		10-444-262
3945	MPM CORP	9146162	Trash removal Sep Lake	09/30/2022	240.00	.00		10-443-262
3945	MPM CORP	9146162	Trash removal Sep 6 yard	09/30/2022	30.00	.00		10-431-262
3945	MPM CORP	9146162	Trash removal Sep 6 yard	09/30/2022	30.00	.00		51-531-262
3945	MPM CORP	9146162	Trash removal Sep 6 yard	09/30/2022	30.00	.00		52-532-262

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
3945	MPM CORP	9146162	Trash removal Sep lagoon	09/30/2022	35.00	.00		52-532-262
3945	MPM CORP	9146162	Trash removal Sep Vet's island	09/30/2022	80.00	.00		10-444-262
	Total MPM CORP:				650.00	.00		
NORCO, INC								
7148	NORCO, INC	35997634	Cylinder rent 9/1-9/30	09/30/2022	26.70	.00		10-431-240
	Total NORCO, INC:				26.70	.00		
ONE CALL OF WYOMING								
4140	ONE CALL OF WYOMING	64975	Tickets for Sep CDC code TGA	10/06/2022	9.50	.00		51-531-226
4140	ONE CALL OF WYOMING	64975	Tickets for Sep CDC code TGA	10/06/2022	9.50	.00		52-532-226
4140	ONE CALL OF WYOMING	64975	Tickets for Sep CDC code TGA	10/06/2022	9.50	.00		10-431-226
	Total ONE CALL OF WYOMING:				28.50	.00		
PERUE PRINTING								
4255	PERUE PRINTING	70156	notary stamp	09/07/2022	24.95	.00		10-421-240
	Total PERUE PRINTING:				24.95	.00		
Pine Cove Consulting LLC								
7285	Pine Cove Consulting LLC	16232C	Agreement office 365 Business	09/30/2022	67.50	.00		10-411-320
7285	Pine Cove Consulting LLC	16232C	Agreement office 365 Business	09/30/2022	12.50	.00		10-412-320
7285	Pine Cove Consulting LLC	16232C	Agreement office 365 Business	09/30/2022	25.00	.00		51-531-320
7285	Pine Cove Consulting LLC	16232C	Agreement office 365 Business	09/30/2022	25.00	.00		52-532-320
7285	Pine Cove Consulting LLC	16232C	Agreement office 365 Business	09/30/2022	82.50	.00		10-421-320
7285	Pine Cove Consulting LLC	16232C	Agreement office 365 Business	09/30/2022	12.50	.00		10-413-320
7285	Pine Cove Consulting LLC	16232C	Agreement office 365 Business	09/30/2022	12.50	.00		10-445-320
7285	Pine Cove Consulting LLC	16232C	Agreement office 365 Business	09/30/2022	12.50	.00		10-442-320
7285	Pine Cove Consulting LLC	16285C	Agreement MSA & restore	10/03/2022	315.95	.00		10-411-320
7285	Pine Cove Consulting LLC	16285C	Agreement MSA & restore	10/03/2022	58.51	.00		10-412-320
7285	Pine Cove Consulting LLC	16285C	Agreement MSA & restore	10/03/2022	117.02	.00		51-531-320
7285	Pine Cove Consulting LLC	16285C	Agreement MSA & restore	10/03/2022	117.02	.00		52-532-320
7285	Pine Cove Consulting LLC	16285C	Agreement MSA & restore	10/03/2022	386.17	.00		10-421-320
7285	Pine Cove Consulting LLC	16285C	Agreement MSA & restore	10/03/2022	58.51	.00		10-413-320
7285	Pine Cove Consulting LLC	16285C	Agreement MSA & restore	10/03/2022	58.51	.00		10-445-320
7285	Pine Cove Consulting LLC	16285C	Agreement MSA & restore	10/03/2022	58.51	.00		10-442-320

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
	Total Pine Cove Consulting LLC:				1,420.20	.00		
Pitney Bowes Global Financial Serv LLC								
7432	Pitney Bowes Global Financial Serv LLC	3316314653	Postage machine lease 7/17 - 10/16/22	09/12/2022	64.71	.00		10-411-240
7432	Pitney Bowes Global Financial Serv LLC	3316314653	Postage machine lease 7/17 - 10/16/22	09/12/2022	64.71	.00		10-412-240
7432	Pitney Bowes Global Financial Serv LLC	3316314653	Postage machine lease 7/17 - 10/16/22	09/12/2022	60.39	.00		10-431-240
7432	Pitney Bowes Global Financial Serv LLC	3316314653	Postage machine lease 7/17 - 10/16/22	09/12/2022	60.39	.00		52-532-240
7432	Pitney Bowes Global Financial Serv LLC	3316314653	Postage machine lease 7/17 - 10/16/22	09/12/2022	60.39	.00		51-531-240
7432	Pitney Bowes Global Financial Serv LLC	3316314653	Postage machine lease 7/17 - 10/16/22	09/12/2022	60.39	.00		10-421-240
7432	Pitney Bowes Global Financial Serv LLC	3316314653	Postage machine lease 7/17 - 10/16/22	09/12/2022	60.39	.00		10-413-240
	Total Pitney Bowes Global Financial Serv LLC:				431.37	.00		
Platte Valley Little League								
7559	Platte Valley Little League	22-02	Fence for Woods field split 50/50	10/12/2022	3,396.44	.00		10-444-721
	Total Platte Valley Little League:				3,396.44	.00		
R.P. Lumber Company, Inc.								
7562	R.P. Lumber Company, Inc.	286581	fir plywood	09/23/2022	49.99	.00		10-445-495
	Total R.P. Lumber Company, Inc.:				49.99	.00		
Rasmusson Furniture								
7642	Rasmusson Furniture	80850	Whirlpool Refridgerator, disposal of old o	09/15/2022	889.95	.00		10-421-740
	Total Rasmusson Furniture:				889.95	.00		
Robert Hartley								
7269	Robert Hartley	082322	Concrete work at USPO	08/23/2022	1,800.00	1,800.00	10/14/2022	51-531-251
	Total Robert Hartley:				1,800.00	1,800.00		
Rocky Mountain Air Solutions								
7427	Rocky Mountain Air Solutions	30391745	bottle rental 08/21/22 - 09/20/22	09/20/2022	150.93	.00		52-532-241
7427	Rocky Mountain Air Solutions	30391745	bottle rental 08/21/22 - 09/20/22	09/20/2022	150.92	.00		51-531-240
	Total Rocky Mountain Air Solutions:				301.85	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
SAGE CIVIL ENGINEERING								
4820	SAGE CIVIL ENGINEERING	3424	Contract Admin - Seal coat & Marking pr	08/04/2022	14,777.50	14,777.50	10/14/2022	42-534-301
4820	SAGE CIVIL ENGINEERING	3428	Contract Admin - Entrance & parking imp	08/10/2022	20,214.00	20,214.00	10/14/2022	42-534-330
	Total SAGE CIVIL ENGINEERING:				34,991.50	34,991.50		
SARATOGA AUTO GLASS								
4860	SARATOGA AUTO GLASS	092222	Windshield replacement	09/22/2022	133.33	.00		51-531-255
4860	SARATOGA AUTO GLASS	092222	Windshield replacement	09/22/2022	133.33	.00		52-532-255
4860	SARATOGA AUTO GLASS	092222	Windshield replacement	09/22/2022	133.34	.00		10-431-255
	Total SARATOGA AUTO GLASS:				400.00	.00		
SARATOGA AUTO PARTS, Inc (Town)								
4865	SARATOGA AUTO PARTS, Inc (Town)	694558	battery and core deposit	09/07/2022	199.99	.00		10-421-255
4865	SARATOGA AUTO PARTS, Inc (Town)	695218	hose clamp	09/08/2022	23.38	.00		10-444-753
4865	SARATOGA AUTO PARTS, Inc (Town)	700596	hose clamp	09/15/2022	33.98	.00		10-431-240
4865	SARATOGA AUTO PARTS, Inc (Town)	701899	air flow sensor	09/16/2022	6.99	.00		10-431-240
4865	SARATOGA AUTO PARTS, Inc (Town)	701924	aa cleaning wipes	09/16/2022	6.99	.00		10-431-240
4865	SARATOGA AUTO PARTS, Inc (Town)	703094	atf plus 4	09/19/2022	35.07	.00		10-431-255
4865	SARATOGA AUTO PARTS, Inc (Town)	704137	quick link	09/20/2022	16.98	.00		10-431-248
4865	SARATOGA AUTO PARTS, Inc (Town)	706732	oil	09/23/2022	41.94	.00		51-531-255
4865	SARATOGA AUTO PARTS, Inc (Town)	706732	oil	09/23/2022	41.94	.00		52-532-255
4865	SARATOGA AUTO PARTS, Inc (Town)	706803	slide terminal	09/23/2022	21.26	.00		10-431-250
4865	SARATOGA AUTO PARTS, Inc (Town)	709178	nitrile disposable gloves	09/27/2022	48.98	.00		10-441-240
	Total SARATOGA AUTO PARTS, Inc (Town):				477.50	.00		
Saratoga Carbon County JPB								
4960	Saratoga Carbon County JPB	081022	Inv.2022-8 Admin fee aug L. Burton	08/10/2022	175.00	.00		51-531-821
4960	Saratoga Carbon County JPB	081022	Inv.2022-8 Admin fee aug L. Burton	08/10/2022	175.00	.00		52-532-821
4960	Saratoga Carbon County JPB	081022	Inv. 072256334 Rawlins Daily Times - Ad	08/10/2022	14.70	.00		51-531-220
4960	Saratoga Carbon County JPB	081022	Inv. 072256334 Rawlins Daily Times - Ad	08/10/2022	14.70	.00		52-532-220
4960	Saratoga Carbon County JPB	081022	Inv. 001733696 5850.00 & inv. 0017988	08/10/2022	3,000.00	.00		51-531-310
4960	Saratoga Carbon County JPB	081022	Inv. 001733696 5850.00 & inv. 0017988	08/10/2022	3,000.00	.00		52-532-310
4960	Saratoga Carbon County JPB	091422	Inv.2022-9 Admin fee sep L. Burton	09/14/2022	87.50	.00		51-531-821
4960	Saratoga Carbon County JPB	091422	Inv.2022-9 Admin fee sep L. Burton	09/14/2022	87.50	.00		52-532-821
4960	Saratoga Carbon County JPB	091422	Inv. 32641 Advertise Budget meeting	09/14/2022	18.50	.00		51-531-220
4960	Saratoga Carbon County JPB	091422	Inv. 32641 Advertise Budget meeting	09/14/2022	18.50	.00		52-532-220
4960	Saratoga Carbon County JPB	091422	Inv. 001798891 BDO - balance due on thi	09/14/2022	50.00	.00		51-531-310

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
4960	Saratoga Carbon County JPB	091422	Inv. 001798891 BDO - balance due on thi	09/14/2022	50.00	.00		52-532-310
	Total Saratoga Carbon County JPB:				6,691.40	.00		
SARATOGA FEED AND GRAIN								
4895	SARATOGA FEED AND GRAIN	87070	drivers gloves pullstrap	09/21/2022	11.70	.00		51-531-500
4895	SARATOGA FEED AND GRAIN	87072	kitten replacer	09/21/2022	17.40	.00		10-421-486
4895	SARATOGA FEED AND GRAIN	87091	artic tuff glove	09/23/2022	10.99	.00		51-531-500
	Total SARATOGA FEED AND GRAIN:				40.09	.00		
SARATOGA SUN, INC								
4940	SARATOGA SUN, INC	33649	checks	09/29/2022	37.00	.00		10-411-220
4940	SARATOGA SUN, INC	33649	minutes	09/29/2022	555.00	.00		10-411-220
4940	SARATOGA SUN, INC	33649	cash requirements	09/29/2022	74.00	.00		10-411-220
4940	SARATOGA SUN, INC	33649	public hearing	09/29/2022	138.75	.00		10-412-220
4940	SARATOGA SUN, INC	33649	ended running 8/4/22	09/29/2022	124.88	.00		10-412-220
4940	SARATOGA SUN, INC	33649	cash requirements	09/29/2022	148.00	.00		10-411-220
	Total SARATOGA SUN, INC:				1,077.63	.00		
SHIVELY HARDWARE (TOWN #28210)								
5015	SHIVELY HARDWARE (TOWN #28210)	67632	1/4 poly insert tee	09/01/2022	4.29	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	67640	Buttsplice uy connector	09/01/2022	8.49	.00		51-531-240
5015	SHIVELY HARDWARE (TOWN #28210)	67659	7/16 & 1-2 SS clamps	09/02/2022	46.24	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	67663	poly elbow, poly coupling	09/02/2022	7.45	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	67666	Barb tee and coupling elbow and adapter	09/02/2022	4.70	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	67667	1/2 barb coupling	09/02/2022	3.87	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	67668	1/2 elbow and coupling credit	09/02/2022	7.45-	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	67754	1-2 SS clamp	09/06/2022	47.84	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	67885	1-1/4 x 1 1/2 MIP adapter	09/07/2022	3.99	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	67907	9pk asstdwire connector	09/07/2022	3.49	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	67944	Ball valve, nyl ins adapter, seal tape	09/08/2022	31.06	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	68112	key duplicate	09/12/2022	4.38	.00		51-531-240
5015	SHIVELY HARDWARE (TOWN #28210)	68114	gal 50rv antifreeze	09/12/2022	111.48	.00		10-441-262
5015	SHIVELY HARDWARE (TOWN #28210)	68131	2" DWV MPT plug	09/12/2022	2.79	.00		10-441-262
5015	SHIVELY HARDWARE (TOWN #28210)	68138	2" DWV MPT plug	09/12/2022	16.74	.00		10-441-262
5015	SHIVELY HARDWARE (TOWN #28210)	68139	38ct 39gal Blk lwn bags	09/12/2022	21.99	.00		10-441-240
5015	SHIVELY HARDWARE (TOWN #28210)	68154	Ball valve,sxs coupling, camo rope, diam	09/12/2022	186.95	.00		10-442-262
5015	SHIVELY HARDWARE (TOWN #28210)	68162	2" pvcsch80 sxs coupling credit PVC slip	09/12/2022	9.00	.00		10-441-262

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
5015	SHIVELY HARDWARE (TOWN #28210)	68167	32 oz mold control	09/12/2022	14.49	.00		10-442-240
5015	SHIVELY HARDWARE (TOWN #28210)	68291	2gal deck sprayer	09/14/2022	59.99	.00		10-431-242
5015	SHIVELY HARDWARE (TOWN #28210)	68360	6l hole saw arbor, 1/4 arbor pilot drill	09/14/2022	31.98	.00		51-531-242
5015	SHIVELY HARDWARE (TOWN #28210)	68406	8ft vinyl fence rails	09/15/2022	115.15	.00		10-411-262
5015	SHIVELY HARDWARE (TOWN #28210)	68432	4 pk 1 1/2x5/8 corn iron	09/15/2022	6.49	.00		10-431-240
5015	SHIVELY HARDWARE (TOWN #28210)	68443	15lb landscaper seed	09/15/2022	53.99	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	68508	19x23 nyl mesh dunk bag	09/16/2022	11.98	.00		10-445-762
5015	SHIVELY HARDWARE (TOWN #28210)	68568	2"rubb caster, 2" blk twin stem caster	09/19/2022	19.48	.00		10-411-250
5015	SHIVELY HARDWARE (TOWN #28210)	68605	540 twist fluoorg reel	09/19/2022	15.99	.00		10-445-762
5015	SHIVELY HARDWARE (TOWN #28210)	68652	bleach	09/20/2022	5.29	.00		10-421-240
5015	SHIVELY HARDWARE (TOWN #28210)	68653	bleach	09/20/2022	4.70	.00		51-531-251
5015	SHIVELY HARDWARE (TOWN #28210)	68784	gt fbg bow rake	09/22/2022	75.98	.00		10-431-242
5015	SHIVELY HARDWARE (TOWN #28210)	68827	46"shank shovel handle	09/22/2022	17.99	.00		10-431-242
5015	SHIVELY HARDWARE (TOWN #28210)	68912	niagara 24pk water	09/23/2022	52.90	.00		10-411-240
5015	SHIVELY HARDWARE (TOWN #28210)	68987	dgtl thermometer	09/26/2022	10.99	.00		10-442-240
5015	SHIVELY HARDWARE (TOWN #28210)	69140	wizz hand held spreader	09/28/2022	34.29	.00		10-431-242
5015	SHIVELY HARDWARE (TOWN #28210)	69203	misc hardware, corn iron	09/28/2022	12.97	.00		10-421-255
5015	SHIVELY HARDWARE (TOWN #28210)	69220	bleach	09/29/2022	9.99	.00		10-431-240
5015	SHIVELY HARDWARE (TOWN #28210)	69254	15lb landscaper seed	09/29/2022	53.99	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	69309	bleach	09/30/2022	8.49	.00		10-431-240
5015	SHIVELY HARDWARE (TOWN #28210)	IC18463	tire labor	09/15/2022	28.30	.00		52-532-255
5015	SHIVELY HARDWARE (TOWN #28210)	IC18495	tire sales, labor and disposal	09/23/2022	967.04	.00		10-431-255
5015	SHIVELY HARDWARE (TOWN #28210)	IC18605	lynch pin 7	09/21/2022	3.00	.00		10-431-250
	Total SHIVELY HARDWARE (TOWN #28210):				2,122.76	.00		
SOUTH CENTRAL WYOMING EMS								
6985	SOUTH CENTRAL WYOMING EMS	140	2nd quarter ambulance serv.	10/05/2022	12,675.00	.00		10-411-494
	Total SOUTH CENTRAL WYOMING EMS:				12,675.00	.00		
Stinker Stores Inc. for AR Dept. 566								
7438	Stinker Stores Inc. for AR Dept. 566	CFN006563	Sept 22 Fuel	09/30/2022	210.39	.00		51-531-256
7438	Stinker Stores Inc. for AR Dept. 566	CFN006563	Sept 22 Fuel	09/30/2022	210.39	.00		52-532-256
7438	Stinker Stores Inc. for AR Dept. 566	CFN006563	Sept 22 Fuel	09/30/2022	345.83	.00		10-411-265
7438	Stinker Stores Inc. for AR Dept. 566	CFN006563	Sept 22 Fuel	09/30/2022	653.81	.00		10-421-256
7438	Stinker Stores Inc. for AR Dept. 566	CFN006563	Sept 22 Fuel	09/30/2022	82.39	.00		10-422-256
7438	Stinker Stores Inc. for AR Dept. 566	CFN006563	Sept 22 Fuel	09/30/2022	1,079.11	.00		10-431-256

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
	Total Stinker Stores Inc. for AR Dept. 566:				2,581.92	.00		
Straight Stripe Painting Inc.								
7298	Straight Stripe Painting Inc.	EST #1	Est#1 asphalt&marking - WYDOT Proj A	08/04/2022	246,056.43	246,056.43	10/14/2022	42-534-301
	Total Straight Stripe Painting Inc.:				246,056.43	246,056.43		
SUNDAHL POWERS KAPP & MARTIN LLC								
7551	SUNDAHL POWERS KAPP & MARTIN L	14386	Legal services & service dates	10/11/2022	7,481.54	.00		10-411-310
7551	SUNDAHL POWERS KAPP & MARTIN L	14386	Legal services & service dates	10/11/2022	497.43	.00		10-413-310
7551	SUNDAHL POWERS KAPP & MARTIN L	14386	Legal services & service dates	10/11/2022	374.33	.00		10-412-310
7551	SUNDAHL POWERS KAPP & MARTIN L	14386	Legal services & service dates	10/11/2022	110.99	.00		10-421-310
7551	SUNDAHL POWERS KAPP & MARTIN L	14386	Legal services & service dates	10/11/2022	543.84	.00		51-531-310
7551	SUNDAHL POWERS KAPP & MARTIN L	14386	Legal services & service dates	10/11/2022	543.84	.00		52-532-310
7551	SUNDAHL POWERS KAPP & MARTIN L	14386	Legal services & service dates	10/11/2022	332.96	.00		10-445-310
	Total SUNDAHL POWERS KAPP & MARTIN LLC:				9,884.93	.00		
SUSAN R. MARICH								
6984	SUSAN R. MARICH	08312022	Water aerobic fitness class instruction - a	09/01/2022	133.00	133.00	10/14/2022	10-441-321
6984	SUSAN R. MARICH	100322-02	Fitness Instructor - 2022 sept	10/03/2022	168.00	.00		10-445-483
6984	SUSAN R. MARICH	100322-02	Fitness Instructor - 2022 sept	10/03/2022	38.00	.00		10-441-321
	Total SUSAN R. MARICH:				339.00	133.00		
THE COWBOY COUTURE								
6991	THE COWBOY COUTURE	2022-393	5 adult tee and 38 youth tee - shirts for p	10/04/2022	469.05	.00		10-445-492
	Total THE COWBOY COUTURE:				469.05	.00		
T-O Engineers, Inc.								
7612	T-O Engineers, Inc.	220036-8	Spring Street water line	10/13/2022	26,856.45	.00		51-531-720
7612	T-O Engineers, Inc.	220235-5	Saratoga Grading plan aka Civil Design f	10/12/2022	3,097.50	.00		10-411-760
7612	T-O Engineers, Inc.	220485-3	Arpa grant, Spring Ave water line	10/12/2022	2,448.75	.00		51-531-310
	Total T-O Engineers, Inc.:				32,402.70	.00		
UNION TELEPHONE CO								
5630	UNION TELEPHONE CO	70001447-09/24	Split distribution -TH Cell streets, lake, w	09/17/2022	143.62	.00		10-411-280

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
5630	UNION TELEPHONE CO	70001447-09/24	Split distribution -TH Cell streets, lake, w	09/17/2022	109.83	.00		10-412-280
5630	UNION TELEPHONE CO	70001447-09/24	Split distribution -TH Cell streets, lake, w	09/17/2022	228.11	.00		10-431-280
5630	UNION TELEPHONE CO	70001447-09/24	Split distribution -TH Cell streets, lake, w	09/17/2022	143.62	.00		10-445-280
5630	UNION TELEPHONE CO	70001447-09/24	Split distribution -TH Cell streets, lake, w	09/17/2022	109.83	.00		51-531-280
5630	UNION TELEPHONE CO	70001447-09/24	Split distribution -TH Cell streets, lake, w	09/17/2022	109.83	.00		52-532-280
5630	UNION TELEPHONE CO	70091365-09/24	Split distribution - Fire landline	09/24/2022	131.89	.00		10-422-280
5630	UNION TELEPHONE CO	70091367-09/24	Split distribution-poll/hotpool landline	09/24/2022	16.56	.00		10-441-280
5630	UNION TELEPHONE CO	70091367-09/24	Split distribution-poll/hotpool landline	09/24/2022	16.56	.00		10-442-280
5630	UNION TELEPHONE CO	70091372-09/24	Split distribution-airport landline	09/24/2022	201.00	.00		42-533-280
5630	UNION TELEPHONE CO	70091381-09/24	Split distribution -landline streets, lake, w	09/24/2022	36.25	.00		10-431-280
5630	UNION TELEPHONE CO	70091381-09/24	Split distribution -landline streets, lake, w	09/24/2022	36.24	.00		10-443-280
5630	UNION TELEPHONE CO	70091381-09/24	Split distribution -landline streets, lake, w	09/24/2022	70.36	.00		51-531-280
5630	UNION TELEPHONE CO	70091381-09/24	Split distribution -landline streets, lake, w	09/24/2022	70.36	.00		52-532-280
5630	UNION TELEPHONE CO	70091416-09/24	Split distribution - TH Landline	09/24/2022	389.94	.00		10-411-280
5630	UNION TELEPHONE CO	70091416-09/24	Split distribution - TH Landline	09/24/2022	97.48	.00		10-413-280
5630	UNION TELEPHONE CO	70091422-09/24	Split distribution police landline & DAL	09/24/2022	745.94	.00		10-421-280
5630	UNION TELEPHONE CO	70092204-09/24	Split distribution -Rec landline & DSL	09/24/2022	187.16	.00		10-445-280
5630	UNION TELEPHONE CO	70102786-09/24	PD cell	09/17/2022	269.53	.00		10-421-280
5630	UNION TELEPHONE CO	70122064-09/24	Police E911	09/17/2022	1,202.28	.00		25-421-320
	Total UNION TELEPHONE CO:				4,316.39	.00		
USA BLUEBOOK								
7097	USA BLUEBOOK	107693	femalexmale hex nipple	09/12/2022	373.94	.00		10-431-250
	Total USA BLUEBOOK:				373.94	.00		
VALERIE L. LARSCHEID								
6981	VALERIE L. LARSCHEID	08312022	Water aerobics 2022 Aug	09/01/2022	271.00	271.00	10/14/2022	10-441-321
6981	VALERIE L. LARSCHEID	100322-01	Fitness class instruction	09/30/2022	44.00	.00		10-445-483
6981	VALERIE L. LARSCHEID	100322-01	Fitness Instructor - 2022 Sept	09/30/2022	54.00	.00		10-441-321
	Total VALERIE L. LARSCHEID:				369.00	271.00		
VALLEY FIRE EXTINGUISHER SERV								
5695	VALLEY FIRE EXTINGUISHER SERV	7298	Monthly inspection tags	09/07/2022	30.00	.00		10-431-245
	Total VALLEY FIRE EXTINGUISHER SERV:				30.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
VALLEY FOODS								
5700	VALLEY FOODS	170-09052022	WATER	09/05/2022	18.76	.00		10-421-240
	Total VALLEY FOODS:				18.76	.00		
VALLEY OIL COMPANY								
5705	VALLEY OIL COMPANY	5665	vehicle fuel	09/30/2022	33.00	.00		52-532-256
5705	VALLEY OIL COMPANY	5665	vehicle fuel	09/30/2022	33.00	.00		51-531-256
5705	VALLEY OIL COMPANY	5665	vehicle fuel	09/30/2022	798.93	.00		10-421-256
	Total VALLEY OIL COMPANY:				864.93	.00		
Whitlock Appraisal								
7630	Whitlock Appraisal	08152022	Appraisal report	08/15/2022	2,500.00	.00		10-411-760
	Total Whitlock Appraisal:				2,500.00	.00		
WYOMING LAW ENFORCEMENT ACADEMY								
6120	WYOMING LAW ENFORCEMENT ACA	C-11856	field training officer development - Alyx M	10/07/2022	360.00	.00		10-421-235
	Total WYOMING LAW ENFORCEMENT ACADEMY:				360.00	.00		
WYOMING MACHINERY COMPANY								
6705	WYOMING MACHINERY COMPANY	PO7321430	locknuts and bolts	09/23/2022	154.63	.00		10-431-248
6705	WYOMING MACHINERY COMPANY	PO7321431	block MTG	09/23/2022	476.87	.00		10-431-248
6705	WYOMING MACHINERY COMPANY	PO7321432	edge cutting and bolt	09/23/2022	548.52	.00		10-431-248
	Total WYOMING MACHINERY COMPANY:				1,180.02	.00		
WYOMING RETIREMENT SYSTEM								
6205	WYOMING RETIREMENT SYSTEM	229999	retirment contributions	10/10/2022	618.75	.00		10-422-170
	Total WYOMING RETIREMENT SYSTEM:				618.75	.00		
	Grand Totals:				881,011.24	293,901.10		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number

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.