

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
<b>71 CONSTRUCTION</b>									
1025	71 CONSTRUCTION	5067RWHP	1/2" Hot Mix Asphalt-28.38 Tons-Street	09/27/2023	3,405.60	.00		22-446-250	923
Total 71 CONSTRUCTION:					3,405.60	.00			
<b>AR Gonzales LLC</b>									
7669	AR Gonzales LLC	1084	Grounds Keeping Contract For Period 9	10/02/2023	176.00	.00		10-410-262	1023
7669	AR Gonzales LLC	1084	Grounds Keeping Contract For Period 9	10/02/2023	1,584.00	.00		10-444-262	1023
7669	AR Gonzales LLC	1084	Per Contract 9/25/23 to 9/29/23-Co Dis	10/02/2023	.00	.00		10-410-262	1023
7669	AR Gonzales LLC	1084	Per Contract 9/25/23 to 9/29/23-Co Dis	10/02/2023	.00	.00		10-444-262	1023
Total AR Gonzales LLC:					1,760.00	.00			
<b>Black Hills Energy</b>									
3400	Black Hills Energy	08/18/2023-09/	Acct# 7953 7231 14-Meter# SG528271	09/20/2023	16.07	.00		10-411-270	923
3400	Black Hills Energy	08/18/2023-09/	Acct# 7953 7231 14-Meter# SG528271	09/20/2023	16.06	.00		10-421-270	923
3400	Black Hills Energy	08/18/2023-09/	Acct# 4893 8916 95-Meter# BHE47050	09/20/2023	33.21	.00		10-422-270	923
3400	Black Hills Energy	08/18/2023-09/	Acct# 6113 7275 62-Meter# BHE57941	09/20/2023	33.21	.00		10-422-270	923
3400	Black Hills Energy	08/18/2023-09/	Acct# 6106 0330 32-Meter# BHE30707	09/20/2023	34.27	.00		10-431-270	923
3400	Black Hills Energy	08/18/2023-09/	Acct# 6102 9457 17-Meter# BHE66466	09/20/2023	19.51	.00		51-531-270	923
3400	Black Hills Energy	08/18/2023-09/	Acct# 6102 9457 17-Meter# BHE66466	09/20/2023	19.50	.00		52-532-270	923
Total Black Hills Energy:					171.83	.00			
<b>BURNS INSURANCE AGENCY, INC</b>									
6910	BURNS INSURANCE AGENCY, INC	66814352/2023	Jennifer Anderson Bond-10/2/23 to 10/2	10/02/2023	175.00	.00		10-411-515	1023
6910	BURNS INSURANCE AGENCY, INC	66814367/2023	Corina Daley Bond-10/2/23 to 10/2/24	10/02/2023	250.00	.00		10-411-515	1023
6910	BURNS INSURANCE AGENCY, INC	6681443/2023-	Kimberly Hemenway Bond-10/2/23 to 1	10/02/2023	100.00	.00		10-411-515	1023
6910	BURNS INSURANCE AGENCY, INC	66814448/2023	Marie Christen Bond-10/2/23 to 10/2/24	10/02/2023	100.00	.00		10-411-515	1023
Total BURNS INSURANCE AGENCY, INC:					625.00	.00			
<b>CANDY MOUNTAIN</b>									
7106	CANDY MOUNTAIN	319335	5 Gallon Purified Water \$9.50 Each (6),	09/25/2023	43.50	.00		10-411-240	923
7106	CANDY MOUNTAIN	319335	5 Gallon Purified Water \$9.50 Each (6),	09/25/2023	43.50	.00		10-421-240	923

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total CANDY MOUNTAIN:					87.00	.00			
<b>Capital Business Systems Inc. (TX)</b>									
7346	Capital Business Systems Inc. (TX)	34923859	Cannon Copier Agreement-8/15/23 to 9	09/20/2023	92.62	.00		10-411-240	923
7346	Capital Business Systems Inc. (TX)	34923859	Cannon Copier Agreement-8/15/23 to 9	09/20/2023	92.58	.00		10-412-240	923
7346	Capital Business Systems Inc. (TX)	34923859	Cannon Copier Agreement-8/15/23 to 9	09/20/2023	92.58	.00		10-413-240	923
7346	Capital Business Systems Inc. (TX)	34923859	Cannon Copier Agreement-8/15/23 to 9	09/20/2023	409.47	.00		10-421-240	923
7346	Capital Business Systems Inc. (TX)	34923859	Cannon Copier Agreement-8/15/23 to 9	09/20/2023	92.58	.00		10-431-240	923
7346	Capital Business Systems Inc. (TX)	34923859	Cannon Copier Agreement-8/15/23 to 9	09/20/2023	46.29	.00		51-531-240	923
7346	Capital Business Systems Inc. (TX)	34923859	Cannon Copier Agreement-8/15/23 to 9	09/20/2023	46.29	.00		52-532-240	923
Total Capital Business Systems Inc. (TX):					872.41	.00			
<b>Capital Business Systems Inc. (WY)</b>									
7400	Capital Business Systems Inc. (WY)	1320685	Contract 16436-01-Copier Overage Ch	09/18/2023	.13	.00		10-411-240	1023
7400	Capital Business Systems Inc. (WY)	1320685	Contract 16436-01-Copier Overage Ch	09/18/2023	.13	.00		10-412-240	1023
7400	Capital Business Systems Inc. (WY)	1320685	Contract 16436-01-Copier Overage Ch	09/18/2023	.13	.00		10-413-240	1023
7400	Capital Business Systems Inc. (WY)	1320685	Contract 16436-01-Copier Overage Ch	09/18/2023	.12	.00		10-431-240	1023
7400	Capital Business Systems Inc. (WY)	1320685	Contract 16436-01-Copier Overage Ch	09/18/2023	.07	.00		51-531-240	1023
7400	Capital Business Systems Inc. (WY)	1320685	Contract 16436-01-Copier Overage Ch	09/18/2023	.07	.00		52-532-240	1023
7400	Capital Business Systems Inc. (WY)	1323063	UCS VOIP Phone Service Contract# 15	09/27/2023	55.97	.00		10-411-280	1023
7400	Capital Business Systems Inc. (WY)	1323063	UCS VOIP Phone Service Contract# 15	09/27/2023	55.93	.00		10-412-280	1023
7400	Capital Business Systems Inc. (WY)	1323063	UCS VOIP Phone Service Contract# 15	09/27/2023	55.93	.00		10-413-280	1023
7400	Capital Business Systems Inc. (WY)	1323063	UCS VOIP Phone Service Contract# 15	09/27/2023	55.93	.00		10-421-280	1023
7400	Capital Business Systems Inc. (WY)	1323063	UCS VOIP Phone Service Contract# 15	09/27/2023	55.93	.00		10-431-280	1023
7400	Capital Business Systems Inc. (WY)	1323063	UCS VOIP Phone Service Contract# 15	09/27/2023	55.93	.00		10-422-280	1023
7400	Capital Business Systems Inc. (WY)	1323063	UCS VOIP Phone Service Contract# 15	09/27/2023	55.93	.00		10-441-280	1023
7400	Capital Business Systems Inc. (WY)	1323063	UCS VOIP Phone Service Contract# 15	09/27/2023	55.93	.00		10-442-280	1023
7400	Capital Business Systems Inc. (WY)	1323063	UCS VOIP Phone Service Contract# 15	09/27/2023	55.93	.00		10-443-280	1023
7400	Capital Business Systems Inc. (WY)	1323063	UCS VOIP Phone Service Contract# 15	09/27/2023	55.93	.00		10-445-280	1023
7400	Capital Business Systems Inc. (WY)	1323063	UCS VOIP Phone Service Contract# 15	09/27/2023	55.93	.00		42-533-270	1023
7400	Capital Business Systems Inc. (WY)	1323063	UCS VOIP Phone Service Contract# 15	09/27/2023	27.97	.00		51-531-280	1023
7400	Capital Business Systems Inc. (WY)	1323063	UCS VOIP Phone Service Contract# 15	09/27/2023	27.97	.00		52-532-280	1023
Total Capital Business Systems Inc. (WY):					671.86	.00			
<b>CARBON COUNTY HIGHER EDUCATION</b>									
1680	CARBON COUNTY HIGHER EDUCATI	029426	Customer# SAR004-K Hemenway AHA	09/18/2023	65.00	.00		10-445-235	923

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Total CARBON COUNTY HIGHER EDUCATION:					65.00	.00			
<b>CARBON COUNTY TREASURER</b>									
1700	CARBON COUNTY TREASURER	R0016861-202	Property Taxes-Valley Pharmacy-2023	09/21/2023	1,459.21	.00		10-411-540	1023
Total CARBON COUNTY TREASURER:					1,459.21	.00			
<b>CenturyLINK</b>									
7221	CenturyLINK	307-432-1330	PD 911 Phone Line-307.432.1330-9/16/	09/16/2023	156.42	.00		10-421-225	923
Total CenturyLINK:					156.42	.00			
<b>Cuts &amp; Stitches</b>									
7259	Cuts & Stitches	543	2023 Youth Flag Football Shirts (41)-Re	09/29/2023	369.00	.00		10-445-493	1023
Total Cuts & Stitches:					369.00	.00			
<b>DANA KEPNER Co.</b>									
2180	DANA KEPNER Co.	2235953-00	NL 3/4" BA13-332W Ford Angle Ball Val	09/28/2023	236.00	.00		51-531-492	923
2180	DANA KEPNER Co.	2235953-00	NL 1" BA13-444W Ford Angle Ball Valv	09/28/2023	355.60	.00		51-531-492	923
2180	DANA KEPNER Co.	2237018-00	PTFCBHH-288-18-72 NL Ford Tandem	09/28/2023	1,165.50	.00		51-531-492	923
2180	DANA KEPNER Co.	2237018-00	Ford 18" CCID-18-4 Close D Cell Insula	09/28/2023	74.50	.00		51-531-492	923
2180	DANA KEPNER Co.	2237018-00	18" Ford Cast Iron Flat Locking Electro	09/28/2023	.00	.00		51-531-492	923
2180	DANA KEPNER Co.	2237018-00	202B-750 x 3/4" CC Ford Brass Saddle	09/28/2023	159.30	.00		51-531-492	923
2180	DANA KEPNER Co.	2237018-00	NL 3/4" FB1000-3-Q Ford Corp Stop (1)	09/28/2023	79.75	.00		51-531-492	923
2180	DANA KEPNER Co.	2237018-00	NL 3/4" B44-333M-Q Ford Ball Valve (1	09/28/2023	115.88	.00		51-531-492	923
2180	DANA KEPNER Co.	2237018-00	NL 3/4" C14-33-Q Ford Quick Joint Cou	09/28/2023	312.00	.00		51-531-492	923
2180	DANA KEPNER Co.	2237018-00	#51 Ford Insert Stiffener For 3/4" (12)-	09/28/2023	35.40	.00		51-531-492	923
2180	DANA KEPNER Co.	2237018-00	4" DFW-4T/C Saddle Tee w/SS Clamps	09/28/2023	53.45	.00		52-532-492	923
2180	DANA KEPNER Co.	2237018-00	EM1-60-46 6' Ford Curb Box Less Rod	09/28/2023	83.53	.00		51-531-492	923
2180	DANA KEPNER Co.	2237018-00	54" Stationary Rod SS For 6' McDonald	09/28/2023	44.43	.00		51-531-492	923
2180	DANA KEPNER Co.	2237025-00	PTFCBHH-288-18-72 NL Ford Tandem	09/28/2023	2,331.00	.00		51-531-492	923
2180	DANA KEPNER Co.	2237025-00	Ford 18" CCID-8-4 Close D Cell Insulati	09/28/2023	149.00	.00		51-531-492	923
2180	DANA KEPNER Co.	2237025-00	18" Ford Cast Iron Flat Locking Electro	09/28/2023	.00	.00		51-531-492	923
Total DANA KEPNER Co.:					5,195.34	.00			
<b>ENERGY LABORATORIES, INC. (MA)</b>									
2570	ENERGY LABORATORIES, INC. (MA)	579302	Acct# S1316-Drinking Water Lead Cop	09/11/2023	453.00	.00		51-531-498	923

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2570	ENERGY LABORATORIES, INC. (MA)	583170	Acct# S1316-Drinking Water Lead Cop	09/26/2023	53.00	.00		51-531-498	923
Total ENERGY LABORATORIES, INC. (MA):					506.00	.00			
<b>ENGINEERING ASSOCIATES</b>									
4170	ENGINEERING ASSOCIATES	4309030	Project# 23418.00-Professional Service	09/23/2023	350.00	.00		42-533-310	923
4170	ENGINEERING ASSOCIATES	4309030	Project# 23418.00-Professional Service	09/23/2023	525.00	.00		42-533-310	923
4170	ENGINEERING ASSOCIATES	4309030	Project# 23418.00-Professional Service	09/23/2023	175.00	.00		42-533-310	923
4170	ENGINEERING ASSOCIATES	4309030	Project# 23418.00-Professional Service	09/23/2023	175.00	.00		42-533-310	923
4170	ENGINEERING ASSOCIATES	4309030	Project# 23418.00-Professional Service	09/23/2023	30.75	.00		42-533-310	923
4170	ENGINEERING ASSOCIATES	4309030	Project# 23418.00-Professional Service	09/23/2023	75.35	.00		42-533-310	923
Total ENGINEERING ASSOCIATES:					1,331.10	.00			
<b>Megan James</b>									
7413	Megan James	09302023	September 2023 Fitness Class Instructi	09/30/2023	203.00	.00		10-445-483	1023
Total Megan James:					203.00	.00			
<b>MPM CORP</b>									
3945	MPM CORP	9149142	Trash Removal For September 2023-S	09/30/2023	240.00	.00		10-443-262	1023
3945	MPM CORP	9149142	Trash Removal For September 2023-Ve	09/30/2023	80.00	.00		10-444-262	1023
3945	MPM CORP	9149142	Trash Removal For September 2023-H	09/30/2023	80.00	.00		10-442-262	1023
3945	MPM CORP	9149142	Trash Removal For September 2023-T	09/30/2023	17.50	.00		10-411-262	1023
3945	MPM CORP	9149142	Trash Removal For September 2023-P	09/30/2023	17.50	.00		10-421-262	1023
3945	MPM CORP	9149142	Trash Removal For September 2023-K	09/30/2023	45.00	.00		10-444-262	1023
3945	MPM CORP	9149142	Trash Removal For September 2023-St	09/30/2023	30.00	.00		10-431-262	1023
3945	MPM CORP	9149142	Trash Removal For September 2023-W	09/30/2023	30.00	.00		51-531-262	1023
3945	MPM CORP	9149142	Trash Removal For September 2023-S	09/30/2023	30.00	.00		52-532-262	1023
3945	MPM CORP	9149142	Trash Removal For September 2023-S	09/30/2023	35.00	.00		52-532-262	1023
3945	MPM CORP	9149142	Trash Removal For September 2023-D	09/30/2023	45.00	.00		10-444-262	1023
Total MPM CORP:					650.00	.00			
<b>PERUE PRINTING</b>									
4255	PERUE PRINTING	09292023	Inv# JB42579-Bus Cards For J Moore-9	09/29/2023	45.08	.00		10-421-240	923
4255	PERUE PRINTING	09292023	Inv# JB42621-Bus Cards For E Penner-	09/29/2023	49.00	.00		10-412-240	923
4255	PERUE PRINTING	09292023	Inv# JB42622-Bus Cards For A Myers-9	09/29/2023	49.00	.00		10-412-240	923

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Total PERUE PRINTING:					143.08	.00			
<b>Pine Cove Consulting LLC</b>									
7285	Pine Cove Consulting LLC	19156C	Agreement Office 365-Pax8 Business S	09/29/2023	83.46	.00		10-411-320	923
7285	Pine Cove Consulting LLC	19156C	Agreement Office 365-Pax8 Business S	09/29/2023	15.45	.00		10-412-320	923
7285	Pine Cove Consulting LLC	19156C	Agreement Office 365-Pax8 Business S	09/29/2023	15.45	.00		10-413-320	923
7285	Pine Cove Consulting LLC	19156C	Agreement Office 365-Pax8 Business S	09/29/2023	101.99	.00		10-421-320	923
7285	Pine Cove Consulting LLC	19156C	Agreement Office 365-Pax8 Business S	09/29/2023	15.45	.00		10-442-320	923
7285	Pine Cove Consulting LLC	19156C	Agreement Office 365-Pax8 Business S	09/29/2023	15.45	.00		10-445-320	923
7285	Pine Cove Consulting LLC	19156C	Agreement Office 365-Pax8 Business S	09/29/2023	30.91	.00		51-531-320	923
7285	Pine Cove Consulting LLC	19156C	Agreement Office 365-Pax8 Business S	09/29/2023	30.91	.00		52-532-320	923
7285	Pine Cove Consulting LLC	19200C	IT Managed Services Agreement-October	10/02/2023	315.95	.00		10-411-320	1023
7285	Pine Cove Consulting LLC	19200C	IT Managed Services Agreement-October	10/02/2023	58.51	.00		10-412-320	1023
7285	Pine Cove Consulting LLC	19200C	IT Managed Services Agreement-October	10/02/2023	58.51	.00		10-431-320	1023
7285	Pine Cove Consulting LLC	19200C	IT Managed Services Agreement-October	10/02/2023	386.17	.00		10-421-320	1023
7285	Pine Cove Consulting LLC	19200C	IT Managed Services Agreement-October	10/02/2023	58.51	.00		10-442-320	1023
7285	Pine Cove Consulting LLC	19200C	IT Managed Services Agreement-October	10/02/2023	58.51	.00		10-445-320	1023
7285	Pine Cove Consulting LLC	19200C	IT Managed Services Agreement-October	10/02/2023	117.02	.00		51-531-320	1023
7285	Pine Cove Consulting LLC	19200C	IT Managed Services Agreement-October	10/02/2023	117.02	.00		52-532-320	1023
Total Pine Cove Consulting LLC:					1,479.27	.00			
<b>Pitney Bowes Global Financial Serv LLC</b>									
7432	Pitney Bowes Global Financial Serv LL	3318052007	Acct# 0011887462-Postage-7/17/23 to	09/18/2023	64.71	.00		10-411-240	923
7432	Pitney Bowes Global Financial Serv LL	3318052007	Acct# 0011887462-Postage-7/17/23 to	09/18/2023	64.71	.00		10-412-240	923
7432	Pitney Bowes Global Financial Serv LL	3318052007	Acct# 0011887462-Postage-7/17/23 to	09/18/2023	60.39	.00		10-413-240	923
7432	Pitney Bowes Global Financial Serv LL	3318052007	Acct# 0011887462-Postage-7/17/23 to	09/18/2023	60.39	.00		10-421-240	923
7432	Pitney Bowes Global Financial Serv LL	3318052007	Acct# 0011887462-Postage-7/17/23 to	09/18/2023	60.39	.00		10-431-240	923
7432	Pitney Bowes Global Financial Serv LL	3318052007	Acct# 0011887462-Postage-7/17/23 to	09/18/2023	60.39	.00		51-531-240	923
7432	Pitney Bowes Global Financial Serv LL	3318052007	Acct# 0011887462-Postage-7/17/23 to	09/18/2023	60.39	.00		52-532-240	923
Total Pitney Bowes Global Financial Serv LLC:					431.37	.00			
<b>Plattoga Holdings Inc</b>									
7523	Plattoga Holdings Inc	SI-1341	Crusher Run Base-9/18/23-Streets	09/18/2023	618.57	.00		10-431-260	1023
7523	Plattoga Holdings Inc	SI-1341	Trucking / Side Dump Train-9/18/23-Str	09/18/2023	170.00	.00		10-431-260	1023
7523	Plattoga Holdings Inc	SI-1341	Fuel Surcharge Onroad-9/18/23-Streets	09/18/2023	22.10	.00		10-431-260	1023

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Total Plattoga Holdings Inc:					810.67	.00			
<b>R. P. Lumber Inc</b>									
7522	R. P. Lumber Inc	09302023	Inv# 1482329-M18 Fuel Blower-8/30/23	09/28/2023	199.99	.00		10-431-242	923
7522	R. P. Lumber Inc	09302023	Inv# 1545910-4x8x2 Sq Edge Polystyry	09/28/2023	52.99	.00		51-531-492	923
7522	R. P. Lumber Inc	09302023	Inv# 1546733-4x8x2 Sq Edge Polystren	09/28/2023	105.98	.00		52-532-492	923
7522	R. P. Lumber Inc	09302023	Inv# 1594813-2x4-12 #2BTR/SPF/HEM	09/28/2023	7.56	.00		51-531-240	923
Total R. P. Lumber Inc:					366.52	.00			
<b>Rocky Mountain Air Solutions</b>									
7427	Rocky Mountain Air Solutions	30471122	Customer# 30114-Bottle Rental-CL-2.5-	09/20/2023	163.16	.00		51-531-241	923
7427	Rocky Mountain Air Solutions	30471122	Customer# 30114-Bottle Rental-CL-2.5-	09/20/2023	163.15	.00		52-532-242	923
Total Rocky Mountain Air Solutions:					326.31	.00			
<b>Saratoga Carbon County JPB</b>									
4960	Saratoga Carbon County JPB	09-13-2023	Inv# 2023-09-Lisa Burton September 2	09/13/2023	87.50	.00		51-531-821	923
4960	Saratoga Carbon County JPB	09-13-2023	Inv# 2023-09-Lisa Burton September 2	09/13/2023	87.50	.00		52-532-821	923
4960	Saratoga Carbon County JPB	09-13-2023	Saratoga Sun-Inv# 36951-Advertise Bu	09/13/2023	18.50	.00		51-531-220	923
4960	Saratoga Carbon County JPB	09-13-2023	Saratoga Sun-Inv# 36951-Advertise Bu	09/13/2023	18.50	.00		52-532-220	923
4960	Saratoga Carbon County JPB	09-13-2023	EA Engineering Project# 23407-Inv# 43	09/13/2023	2,590.54	.00		50-533-720	923
4960	Saratoga Carbon County JPB	09-13-2023	EA Engineering Project# 23420-Inv# 43	09/13/2023	27,989.51	.00		50-533-720	923
4960	Saratoga Carbon County JPB	09-20-2023	Iseler Demolition, Inc-Invoice# 23046-I	09/20/2023	2,440.00	.00		50-450-320	923
Total Saratoga Carbon County JPB:					33,232.05	.00			
<b>UNION TELEPHONE CO</b>									
5630	UNION TELEPHONE CO	09302023	Union Acct# 70122064-PD E911-Septe	09/17/2023	595.31	.00		25-421-320	923
5630	UNION TELEPHONE CO	09302023	Union Acct# 70001447-TH Dept Cell Ph	09/17/2023	70.64	.00		10-411-280	923
5630	UNION TELEPHONE CO	09302023	Union Acct# 70001447-P&Z Dept Cell P	09/17/2023	54.02	.00		10-412-280	923
5630	UNION TELEPHONE CO	09302023	Union Acct# 70001447-Streets Dept Ce	09/17/2023	112.20	.00		10-431-280	923
5630	UNION TELEPHONE CO	09302023	Union Acct# 70001447-Rec Dept Cell P	09/17/2023	70.64	.00		10-445-280	923
5630	UNION TELEPHONE CO	09302023	Union Acct# 70001447-Water Dept Cell	09/17/2023	54.02	.00		51-531-280	923
5630	UNION TELEPHONE CO	09302023	Union Acct# 70001447-Sewer Dept Cell	09/17/2023	54.02	.00		52-532-280	923
Total UNION TELEPHONE CO:					1,010.85	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>Upper Platte River Solid Waste DispDist</b>									
7528	Upper Platte River Solid Waste DispDis	43422	Waste Disposal-September 2023-Sarat	09/25/2023	142.00	.00		10-443-262	923
7528	Upper Platte River Solid Waste DispDis	43422	Waste Disposal-September 2023-Kathy	09/25/2023	38.00	.00		10-444-262	923
7528	Upper Platte River Solid Waste DispDis	43422	Waste Disposal-September 2023-Veter	09/25/2023	245.00	.00		10-444-262	923
7528	Upper Platte River Solid Waste DispDis	43422	Waste Disposal-September 2023-Hot P	09/25/2023	408.00	.00		10-444-262	923
7528	Upper Platte River Solid Waste DispDis	43422	Waste Disposal-September 2023-TH	09/25/2023	19.00	.00		10-411-262	923
7528	Upper Platte River Solid Waste DispDis	43422	Waste Disposal-September 2023-PD	09/25/2023	19.00	.00		10-421-262	923
7528	Upper Platte River Solid Waste DispDis	43422	Waste Disposal-September 2023-Town	09/25/2023	245.00	.00		10-431-262	923
7528	Upper Platte River Solid Waste DispDis	43422	Waste Disposal-September 2023-Treat	09/25/2023	19.00	.00		51-531-262	923
7528	Upper Platte River Solid Waste DispDis	43422	Waste Disposal-September 2023-Treat	09/25/2023	19.00	.00		52-532-262	923
Total Upper Platte River Solid Waste DispDist:					1,154.00	.00			
<b>WYDOT</b>									
6025	WYDOT	09252023	New Plates For 2020 Dodge Durango-V	09/25/2023	10.00	10.00	09/25/2023	10-421-740	923
Total WYDOT:					10.00	10.00			
Grand Totals:					56,492.89	10.00			

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
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Report Criteria:  
Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

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