Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only 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	1572	Weekly Cleaning Vet's Island (2) - Wee	06/05/2023	440.00	.00		10-444-262	623
	Total 3 P's Platte Valley Porta Pot & Septic:				440.00	.00			
BCN									
5860	BCN	23541778	Acct# 7276 - Landline Long Distance -	06/01/2023	27.51	.00		10-411-280	623
5860	BCN	23541778	Acct# 7276 - Landline Long Distance -	06/01/2023	27.51	.00		10-421-280	623
5860	BCN	23541778	Acct# 7276 - Landline Long Distance -	06/01/2023	5.84	.00		10-412-280	623
5860	BCN	23541778	Acct# 7276 - Landline Long Distance -	06/01/2023	5.83	.00		10-431-280	623
5860	BCN	23541778	Acct# 7276 - Landline Long Distance -	06/01/2023	5.83	.00		10-422-280	623
5860	BCN	23541778	Acct# 7276 - Landline Long Distance -	06/01/2023	5.83	.00		42-533-270	623
5860	BCN	23541778	Acct# 7276 - Landline Long Distance -	06/01/2023	2.50	.00		51-531-280	623
5860	BCN	23541778	Acct# 7276 - Landline Long Distance -	06/01/2023	2.50	.00		52-532-280	623
	Total BCN:				83.35	.00			
CARBON COUNTY SHERIFF'S OFFICE									
1690	CARBON COUNTY SHERIFF'S OFFIC	06052023	One Day Incarceration From 5/19/2023	06/05/2023	100.00	.00		10-413-485	623
	Total CARBON COUNTY SHERIFF'S OFFICE:				100.00	.00			
CARBON POWER & LIGHT, INC.									
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1314700 - Kathy Glode Park-Res	06/01/2023	30.48	.00		10-444-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1121500 - 112 S River Meter# 10	06/01/2023	173.43	.00		10-422-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1317500 - 117 E Spring St Meter	06/01/2023	63.61	.00		10-422-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1115800 - Pumping Station Meter	06/01/2023	124.42	.00		52-532-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1130000 - Highland Park Sprinkle	06/01/2023	30.00	.00		10-444-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1130100 - Maint Shop 311 S Rive	06/01/2023	163.47	.00		10-431-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1130400 - Sewer Lift 510 E Myrtl	06/01/2023	34.08	.00		52-532-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1130500 - Street Lights No Meter	06/01/2023	4,334.67	.00		10-431-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1130800 - Swimming Pool Meter	06/01/2023	288.96	.00		10-441-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1130800 - Swimming Pool Meter	06/01/2023	96.32	.00		10-442-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1131100 - Water Tower South Hill	06/01/2023	106.58	.00		51-531-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1144102 - Trl Space Saratoga La	06/01/2023	250.85	.00		10-443-270	623

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1157302 - Saratoga Lake Pump#	06/01/2023	30.36	.00		10-443-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1199800 - Airport Runway Lights	06/01/2023	132.86	.00		42-533-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1225000 - Vet's Island Meter# 10	06/01/2023	34.56	.00		10-444-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1237500 - Sewer Lagoon Meter#	06/01/2023	4,640.08	.00		52-532-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 128411 - New Beacon at Airport	06/01/2023	30.00	.00		42-533-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1288300 - Restrms at Saratoga L	06/01/2023	30.00	.00		10-443-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1308900 - River & Bridge Meter#	06/01/2023	102.17	.00		10-431-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1309000 - Bridge & 2nd St Meter	06/01/2023	91.57	.00		10-431-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1321600 - Airport Weather Statio	06/01/2023	45.24	.00		42-533-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1327900 - 1st & Spring Restrms	06/01/2023	199.84	.00		10-431-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 1330501 - 210 W Elm PVCC Ligh	06/01/2023	59.89	.00		10-410-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 7311300 - 110 E Spring St Meter	06/01/2023	556.75	.00		10-411-270	623
1725	CARBON POWER & LIGHT, INC.	166-0501-0601	Acct# 7331200 - Well Field Meter# 174	06/01/2023	2,919.22	.00		51-531-270	623
	Total CARBON POWER & LIGHT, INC.:				14,569.41	.00			
CASELLE INC.									
1760	CASELLE INC.	125016	Contract Support & Maintenance For 7/	06/01/2023	1,130.00	.00		10-411-320	623
1760	CASELLE INC.	125016	Contract Support & Maintenance For 7/	06/01/2023	40.00	.00		10-413-320	623
	Total CASELLE INC.:				1,170.00	.00			
Corina Daley									
7677	Corina Daley	06152023	2PK Duster Compressed Air (3) - TH Su	06/15/2023	47.32	.00		10-411-240	623
	Total Corina Daley:				47.32	.00			
ENGINEERING ASSOCIATES									
4170	ENGINEERING ASSOCIATES	4305099	Project# 23410.00 - Engineer 4 - 1.5 Hr	05/22/2023	262.50	.00		52-532-740	623
4170	ENGINEERING ASSOCIATES	4305099	Project# 23410.00 - Engineer 4 - 1 Hr -	05/22/2023	175.00	.00		52-532-740	623
4170	ENGINEERING ASSOCIATES	4305099	Project# 23410.00 - EIT 2 - 2.5 Hrs - 5/	05/22/2023	325.00	.00		52-532-740	623
4170	ENGINEERING ASSOCIATES	4305099	Project# 23410.00 - EIT 2 - 4 Hrs - 5/16	05/22/2023	520.00	.00		52-532-740	623
4170	ENGINEERING ASSOCIATES	4305099	Project# 23410.00 - EIT 4 - 3 Hrs - 5/17	05/22/2023	390.00	.00		52-532-740	623
4170	ENGINEERING ASSOCIATES	4305099	Project# 23410.00 - EIT 2 - 1 Hr - 5/18/	05/22/2023	130.00	.00		52-532-740	623
4170	ENGINEERING ASSOCIATES	4305099	Project# 23410.00 - Project Manager -	05/22/2023	175.00	.00		52-532-740	623
4170	ENGINEERING ASSOCIATES	4305099	Project# 23410.00 - Tecnology Expense	05/22/2023	118.65	.00		52-532-740	623
	Total ENGINEERING ASSOCIATES:				2,096.15	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
HACH COMPANY									
2920	HACH COMPANY	13600192	Ammonia, Tnt+, HRPK/25 (4) - Ammoni	05/30/2023	486.70	.00		52-532-241	623
	Total HACH COMPANY:				486.70	.00			
HEROLD IRON WORKS									
2985	HEROLD IRON WORKS	34429	1/5 x 5 and 4 x 4 x 3/16 - Hot Pool Impr	06/06/2023	13.24	.00		10-442-720	623
	Total HEROLD IRON WORKS:				13.24	.00			
Kylie M Waldrip P.C.									
7410	Kylie M Waldrip P.C.	3253	Subdivision - Building Permit - .2 Hrs -	06/01/2023	37.00	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Emergency Ordinance - .3 Hrs - TH - 5/	06/01/2023	55.50	.00		10-411-310	623
7410	Kylie M Waldrip P.C.	3253	Subdivision Violations- Building Permit	06/01/2023	148.00	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Subdivision Violation - Building Permit F	06/01/2023	74.00	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Stocks Letter - .1 Hrs - Planning & Zoni	06/01/2023	18.50	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Respond To Email From Jane France - .	06/01/2023	37.00	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Police On Call Policy - .2 Hrs - PD - 5/8/	06/01/2023	37.00	.00		10-421-310	623
7410	Kylie M Waldrip P.C.	3253	Triple D Subdivision - .2 Hrs - Planning	06/01/2023	37.00	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Triple D Subdivision - .10 Hrs - Plannin	06/01/2023	18.50	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Triple D Subdivision - .2 Hrs - Planning	06/01/2023	37.00	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Review Octagon Documents - .7 Hrs -	06/01/2023	129.50	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Shed- .2 Hrs - Planning & Zoning - 5/12	06/01/2023	37.00	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Read Ordinance 18.18.030 - .4 Hrs - Pl	06/01/2023	74.00	.00		10-411-310	623
7410	Kylie M Waldrip P.C.	3253	Interview - Review Statutes - .6 Hrs - Pl	06/01/2023	111.00	.00		10-411-310	623
7410	Kylie M Waldrip P.C.	3253	Research Municipal Airport Statutes-Re	06/01/2023	185.00	.00		42-533-310	623
7410	Kylie M Waldrip P.C.	3253	Review MOU Notes-Draft PVCC MOU -	06/01/2023	250.00	.00		10-411-310	623
7410	Kylie M Waldrip P.C.	3253	Planning & Zoning Meeting - .2 Hrs - 5/	06/01/2023	37.00	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Research Approval / Denial of Subdivisi	06/01/2023	185.00	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Review Zoning Applications - .4 Hrs - Pl	06/01/2023	74.00	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Prepare For Planning & Zoning Metting	06/01/2023	370.00	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Travel To and From Planning & Zoning	06/01/2023	277.50	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Attend Planning & Zoning Meeting - 2.3	06/01/2023	425.50	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Research Propane Tanks (0.4) - .6 Hrs -	06/01/2023	111.00	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Mileage To and From Planning & Zonin	06/01/2023	54.60	.00		10-412-310	623
7410	Kylie M Waldrip P.C.	3253	Review Subdivison Ordinance - .5 Hrs -	06/01/2023	92.50	.00		10-412-310	623
	Total Kylie M Waldrip P.C.:				2,913.10	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
LACAL EQUIPMENT INC.									
3505	LACAL EQUIPMENT INC.	0387884-IN	Elgin Pelican Poly Tube Broom-4Segm	06/02/2023	1,096.34	.00		10-431-250	623
	Total LACAL EQUIPMENT INC.:				1,096.34	.00			
LedgeCo LLC									
7672	LedgeCo LLC	STREETS SH	Replace Springs On Shop Door .295x2.	06/05/2023	482.00	.00		10-431-720	623
	Total LedgeCo LLC:				482.00	.00			
Michael Cooley									
7678	Michael Cooley	06092023	WAM Training Reimbursement For Fuel	06/09/2023	29.00	.00		10-411-230	623
7678	Michael Cooley	06092023	WAM Training Reimbursement For Fuel	06/09/2023	66.00	.00		10-411-230	623
7678	Michael Cooley	06092023	WAM Training Reimbursement For Fuel	06/09/2023	58.00	.00		10-411-230	623
7678	Michael Cooley	06092023	WAM Training Reimbursement For Foo	06/09/2023	13.10	.00		10-411-235	623
7678	Michael Cooley	06092023	WAM Training Reimbursement For Foo	06/09/2023	49.80	.00		10-411-235	623
7678	Michael Cooley	06092023	WAM Training Reimbursement For Foo	06/09/2023	107.60	.00		10-411-235	623
7678	Michael Cooley	06092023	WAM Training Reimbursement For Foo	06/09/2023	19.86	.00		10-411-235	623
7678	Michael Cooley	06092023	WAM Training Reimbursement For Foo	06/09/2023	19.86	.00		10-411-235	623
	Total Michael Cooley:				363.22	.00			
NORCO, INC									
7148	NORCO, INC	37863803	Cylinder Rental - 5/1/2023 to 5/31/2023	06/01/2023	14.26	.00		10-431-240	623
7148	NORCO, INC	37863803	Cylinder Rental - 5/1/2023 to 5/31/2023	06/01/2023	14.26	.00		51-531-240	623
7148	NORCO, INC	37863803	Cylinder Rental - 5/1/2023 to 5/31/2023	06/01/2023	14.26	.00		52-532-240	623
	Total NORCO, INC:				42.78	.00			
ONE CALL OF WYOMING									
4140	ONE CALL OF WYOMING	67519	Tickets For May CDC Code TGA - Stre	06/08/2023	8.25	.00		10-431-226	623
4140	ONE CALL OF WYOMING	67519	Tickets For May CDC Code TGA - Wate	06/08/2023	8.25	.00		51-531-226	623
4140	ONE CALL OF WYOMING	67519	Tickets For May CDC Code TGA - Sew	06/08/2023	8.25	.00		52-532-226	623
	Total ONE CALL OF WYOMING:				24.75	.00			
PCN Strategies Inc									
7543	PCN Strategies Inc	17256	S410 Gamber Johnson Vehicle Comput	06/08/2023	832.12	.00		10-421-740	623

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total PCN Strategies Inc:				832.12	.00			
Posey Wagon LLC									
7629	Posey Wagon LLC	2011	Baseball Field Toilets (2) - Parks	06/01/2023	130.00	.00		10-444-262	623
	Total Posey Wagon LLC:				130.00	.00			
Proforce Marketing, Inc.									
4443	Proforce Marketing, Inc.	521187	PA475S702MOS/0107D GLK LE 47 9M	06/12/2023	616.00	.00		10-421-740	623
	Total Proforce Marketing, Inc.:				616.00	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	1268235	5 Year Cylinder Lease Agreement 7/202	05/31/2023	102.72	.00		51-531-244	623
7427	Rocky Mountain Air Solutions	1268235	5 Year Cylinder Lease Agreement 7/202	05/31/2023	102.73	.00		52-532-244	623
	Total Rocky Mountain Air Solutions:				205.45	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	06-02-2023	Loan# CW149 - WY State Lands & Inve	06/02/2023	39,572.36	.00		52-532-646	623
	Total Saratoga Carbon County JPB:				39,572.36	.00			
Saratoga Recycling									
7156	Saratoga Recycling	10141	Commercial Recycling 5/22/2023	05/31/2023	30.00	.00		10-411-262	623
	Total Saratoga Recycling:				30.00	.00			
SARATOGA SUN, INC									
4940	SARATOGA SUN, INC	05312023	Invoice# 36099 - 4" Display Ad - Drinkin	05/31/2023	41.00	.00		51-531-220	623
4940	SARATOGA SUN, INC	05312023	Invoice# 36133 - 6" Display Ad - Sandb	05/31/2023	55.50	.00		10-411-220	623
4940	SARATOGA SUN, INC	05312023	Invoice# 36136 - Legal# 8599 - Zone C	05/31/2023	138.75	.00		10-412-220	623
4940	SARATOGA SUN, INC	05312023	Invoice# 36138 - Legal# 8600 - Zone C	05/31/2023	138.75	.00		10-412-220	623
4940	SARATOGA SUN, INC	05312023	Invoice# 36143 - Legal# 8601 - New Su	05/31/2023	138.75	.00		10-412-220	623
4940	SARATOGA SUN, INC	05312023	Invoice# 36178 - 8" Class Display Ad -	05/31/2023	74.00	.00		10-445-220	623
4940	SARATOGA SUN, INC	05312023	Invoice# 36283 - Legal# 8628 - Town C	05/31/2023	610.50	.00		10-411-220	623
4940	SARATOGA SUN, INC	05312023	Invoice# 36295 - 8" Class Display Ad -	05/31/2023	74.00	.00		10-445-220	623
4940	SARATOGA SUN, INC	05312023	Invoice# 36307 - Legal# 8600 - Public	05/31/2023	138.75	.00		10-412-220	623
4940	SARATOGA SUN, INC	05312023	Invoice# 36308 - Legal# 8599 - Public	05/31/2023	142.56	.00		10-412-220	623

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
4940	SARATOGA SUN, INC	05312023	Invoice# 36309 - Legal# 8627 - Public	05/31/2023	92.50	.00		10-412-220	623
4940	SARATOGA SUN, INC	05312023	Invoice# 36363 - 8" Class Display Ad -	05/31/2023	74.00	.00		10-445-220	623
	Total SARATOGA SUN, INC:				1,719.06	.00			
Steve Carnes									
7673	Steve Carnes	06102023	1.41"x60YD Masking Tape - 1.88"60YD	06/10/2023	26.78	.00		10-444-722	623
7673	Steve Carnes	82097	Reimbursement For Paint From Shively'	06/08/2023	57.18	.00		10-444-722	623
	Total Steve Carnes:				83.96	.00			
Stinker Stores Inc. for AR Dept. 566									
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 4817401 - 114.9530 Gal 5/1/202	05/31/2023	189.53	.00		51-531-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 4817401 - 114.9530 Gal 5/1/202	05/31/2023	189.53	.00		52-532-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 4817402 - 5.9990 Gal 5/1/2023 t	05/31/2023	9.05	.00		51-531-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 4817402 - 5.9990 Gal 5/1/2023 t	05/31/2023	9.05	.00		52-532-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 4817420 - 107.6300 Gal 5/1/202	05/31/2023	390.63	.00		10-431-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 4817673 - 112.8460 Gal 5/1/202	05/31/2023	414.40	.00		10-431-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 4817686 - 71.8890 Gal 5/1/2023	05/31/2023	272.26	.00		10-431-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 4817866 - 18.8440 Gal 5/1/2023	05/31/2023	72.68	.00		10-422-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 9649130 - 12.5160 Gal 5/1/2023	05/31/2023	41.52	.00		10-421-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 9649134 - 75.7730 Gal 5/1/2023	05/31/2023	126.57	.00		51-531-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 9649275 - 77.8860 Gal 5/1/2023	05/31/2023	273.85	.00		10-421-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 9649356 - 79.1260 Gal 5/1/2023	05/31/2023	140.70	.00		55-571-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 9649356 - 79.1260 Gal 5/1/2023	05/31/2023	140.70	.00		55-572-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 4817837 - 109.1120 Gal 5/1/202	05/31/2023	418.79	.00		10-431-256	623
7438	Stinker Stores Inc. for AR Dept. 566	CFN007704	Card# 9649134 - 75.773 Gal 5/1/2023 t	05/31/2023	126.57	.00		52-532-256	623
	Total Stinker Stores Inc. for AR Dept. 566:				2,815.83	.00			
Stop Stick									
7675	Stop Stick	2023-25681	S3700K 9' Stop Stick Kit w/Storage Bag	06/07/2023	1,505.00	.00		10-421-740	623
	Total Stop Stick:				1,505.00	.00			
Summit West CPA Group, P.C.									
7564	Summit West CPA Group, P.C.	178808	Progress Billing For 2021 Audit	05/31/2023	12,300.00	.00		10-411-330	623
	Total Summit West CPA Group, P.C.:				12,300.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
SUNDAHL POWERS KAPP & MARTIN LLC									
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Status of Negotiations/G	05/31/2023	.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - DEQ Attorney - .3 Hrs - 5	05/31/2023	.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Rattan w/ Geotech Repo	05/31/2023	22.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Geotech Report & Next	05/31/2023	66.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Review Designs - .10 Hr	05/31/2023	.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Patrick Brady - Trial Preparation and Su	05/31/2023	187.00	.00		10-413-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Patrick Brady - Trial and Hearing Attend	05/31/2023	187.00	.00		10-413-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Audit Letter - .50 Hrs - 5/	05/31/2023	110.00	.00		10-411-330	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Patrick Brady - Review Criminal Files T	05/31/2023	.00	.00		10-413-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Patrick Brady - Post Trial Motions and S	05/31/2023	34.00	.00		10-413-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Audit Letter - .10 Hrs - 5/	05/31/2023	.00	.00		10-411-330	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Review Filings - 1.80 Hrs	05/31/2023	.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Patrick Brady - Revise K9 Lease For P	05/31/2023	153.00	.00		10-421-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Patrick Brady - Revise K9 Lease For P	05/31/2023	68.00	.00		10-421-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Patrick Brady - Post Trial Motions and S	05/31/2023	51.00	.00		10-413-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Patrick Brady - Post Trial Motions and S	05/31/2023	34.00	.00		10-413-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Patrick Brady - Post Trials and Submiss	05/31/2023	51.00	.00		10-413-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Patrick Brady - Enforcement - .3 Hrs - 5	05/31/2023	51.00	.00		10-413-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Patrick Brady - Post Trials and Submiss	05/31/2023	119.00	.00		10-413-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Para Legal - Case Assessments - .3 Hr	05/31/2023	25.50	.00		10-413-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Corbett Lease - .10 Hrs -	05/31/2023	22.00	.00		10-411-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Analysis / Strategy - .10	05/31/2023	.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Geotech Report - .10 Hrs	05/31/2023	.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Bond - .80 Hrs - 5/19/202	05/31/2023	176.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Geotech Reports - .10 Hr	05/31/2023	.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Analysis / Strategy - .10	05/31/2023	.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Review Geotech Report -	05/31/2023	44.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Octagon Subdivision/Buil	05/31/2023	44.00	.00		10-413-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Review Strategy - 1 Hr -	05/31/2023	220.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Review Filings and Inves	05/31/2023	.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Subdivision Ordinances-	05/31/2023	88.00	.00		10-412-310	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Review Quotes - .70 Hrs	05/31/2023	154.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Engineers - .20 Hrs - 5/3	05/31/2023	.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Analysis / Strategy - .50	05/31/2023	.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Jane France - Analysis / Strategy - .10	05/31/2023	22.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Para Legal - Case Assessment - 5/31/2	05/31/2023	.00	.00		10-411-760	623
7551	SUNDAHL POWERS KAPP & MARTIN	15077	Patrick Brady - Fact Investigation - 5/31	05/31/2023	51.00	.00		10-413-310	623

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total SUNDAHL POWERS KAPP & MARTIN LLC:				1,979.50	.00			
TEAM LABORATORY CHEMICAL CORP									
6475	TEAM LABORATORY CHEMICAL COR	INV0035847	Yellow Traffic Paint (10 Pails) - White Tr	05/31/2023	2,153.50	.00		10-431-260	623
	Total TEAM LABORATORY CHEMICAL CORP:				2,153.50	.00			
T-O Engineers, Inc.									
7612	T-O Engineers, Inc.	220235-10	Project# 220235 - Joshua Morris - 2.75	06/07/2023	481.25	.00		10-411-760	623
7612	T-O Engineers, Inc.	220235-10	Project# 220235 - Bonnie Serna - .75 H	06/07/2023	67.50	.00		10-411-760	623
	Total T-O Engineers, Inc.:				548.75	.00			
Trinidad Police Department									
7679	Trinidad Police Department	061623	K9 Kennel Inserts	06/16/2023	450.00	.00		10-421-740	623
	Total Trinidad Police Department:				450.00	.00			
United Tactical Systems, LLC									
7674	United Tactical Systems, LLC	0085355-IN	PB 10ct Glass Bkr RND 10 Count-PB B	06/12/2023	406.00	.00		10-421-740	623
	Total United Tactical Systems, LLC:				406.00	.00			
VALERIE L. LARSCHEID									
6981	VALERIE L. LARSCHEID	05312023	May 2023 Fitness Class Instruction	06/15/2023	212.00	.00		10-445-483	623
	Total VALERIE L. LARSCHEID:				212.00	.00			
VALLEY OIL COMPANY									
5705	VALLEY OIL COMPANY	6425	Fuel For May - Card# 1130 - PD	05/31/2023	352.90	.00		10-421-256	623
5705	VALLEY OIL COMPANY	6425	Fuel For May - Card# 2038 - PD	05/31/2023	243.30	.00		10-421-256	623
5705	VALLEY OIL COMPANY	6425	Fuel For May - Card# 2039 - PD	05/31/2023	119.27	.00		10-421-256	623
5705	VALLEY OIL COMPANY	6425	Fuel For May - Card# 2042 - PD	05/31/2023	141.43	.00		10-421-256	623
	Total VALLEY OIL COMPANY:				856.90	.00			
WYOMING MACHINERY COMPANY									
6705	WYOMING MACHINERY COMPANY	05.31.23	PO7628172-04C174658A & PO763007	05/31/2023	85.15	.00		10-431-250	623
6705	WYOMING MACHINERY COMPANY	05.31.23	PO7628172-04C174658A & PO763007	05/31/2023	85.15	.00		51-531-250	623

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
6705	WYOMING MACHINERY COMPANY	05.31.23	PO7628172-04C174658A & PO763007	05/31/2023	85.16	.00		52-532-250	623
	Total WYOMING MACHINERY COMPANY:				255.46	.00			
	Grand Totals:				90,600.25	.00			

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________

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