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
AMERICAN EXPRESS LOAD # 004105									
1207	AMERICAN EXPRESS LOAD # 00410	07-09703-9039	Ebay 2003-07 chevy 3500 HD drive bot	02/13/2023	161.86	.00		10-411-250	223
1207	AMERICAN EXPRESS LOAD # 00410	07-09703-9039	Ebay 99-02 Chevy silverado 1500 2500	02/13/2023	97.83	.00		10-411-250	223
1207	AMERICAN EXPRESS LOAD # 00410	112-0162831-0	Amazon Report covers, 1/3 cut tab file f	01/23/2023	62.41	.00		10-411-240	223
1207	AMERICAN EXPRESS LOAD # 00410	112-5113772-2	Amazon Envelopes	01/23/2023	28.99	.00		10-411-240	223
1207	AMERICAN EXPRESS LOAD # 00410	112-5818617-9	Amazon APC UPS 1500 VA battery bac	02/08/2023	100.00	.00		51-531-262	223
1207	AMERICAN EXPRESS LOAD # 00410	112-5818617-9	Amazon APC UPS 1500 VA battery bac	02/08/2023	99.99	.00		52-532-262	223
1207	AMERICAN EXPRESS LOAD # 00410	113-0667694-7	Amazon ink cartridges for rec.	02/21/2023	75.89	.00		10-445-241	223
1207	AMERICAN EXPRESS LOAD # 00410	113-1005198-2	Amazon Carpet cleaner	02/01/2023	32.86	.00		10-421-240	223
1207	AMERICAN EXPRESS LOAD # 00410	113-4155221-0	Amazon Phone case, Screen cleaner,	02/01/2023	168.37	.00		10-421-240	223
1207	AMERICAN EXPRESS LOAD # 00410	113-4155221-0	Amazon Phone case, Screen cleaner,	02/01/2023	31.13	.00		10-421-240	223
1207	AMERICAN EXPRESS LOAD # 00410	113-4812260-2	Amazon letter size mailing envelopes	02/10/2023	7.27	.00		10-411-240	223
1207	AMERICAN EXPRESS LOAD # 00410	113-5306512-1	Amazon 6ea official wide channel bask	02/21/2023	239.94	.00		10-445-762	223
1207	AMERICAN EXPRESS LOAD # 00410	113-7345554-5	Amazon Laser file folder labels	02/10/2023	16.99	.00		10-411-240	223
1207	AMERICAN EXPRESS LOAD # 00410	113-9078246-6	Amazon basic file folders	02/10/2023	31.48	.00		10-411-240	223
1207	AMERICAN EXPRESS LOAD # 00410	364190729	Keurig coffee for office	02/13/2023	36.73	.00		10-411-240	223
1207	AMERICAN EXPRESS LOAD # 00410	7019940715	Zoom	02/02/2023	63.99	.00		10-411-245	223
1207	AMERICAN EXPRESS LOAD # 00410	D01-4498886-1	Amazon Membership fee for month	07/05/2022	14.99	.00		10-411-245	223
1207	AMERICAN EXPRESS LOAD # 00410	P107012969:0	McCandless O-ring and 1Z43V3580228	02/01/2023	43.48	.00		10-431-255	223
	Total AMERICAN EXPRESS LOAD # 004105:				1,314.20	.00			
Black Hills Energy 0330-32									
7591	Black Hills Energy 0330-32	6106033032 1/	Utilities - 01/17-02/16/23	02/20/2023	996.18	.00		10-431-270	223
	Total Black Hills Energy 0330-32:				996.18	.00			
Black Hills Energy 7231-14									
7590	Black Hills Energy 7231-14	7953723114-01	Utilities - 01/17-02/16/23	02/20/2023	173.04	.00		10-411-270	223
7590	Black Hills Energy 7231-14	7953723114-01	Utilities - 01/17-02/16/23	02/20/2023	173.04	.00		10-421-270	223
	Total Black Hills Energy 7231-14:				346.08	.00			
Black Hills Energy 7275-62									
7589	Black Hills Energy 7275-62	6113727562 01	Utilities - 01/17-02/16/23	02/20/2023	748.16	.00		10-422-270	223

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Black Hills Energy 7275-62:				748.16	.00			
Black Hills Energy 8916-95									
3400	Black Hills Energy 8916-95	4893891695 01	Utilities - 01/17-02/16/23	02/20/2023	255.50	.00		10-422-270	223
	Total Black Hills Energy 8916-95:				255.50	.00			
Black Hills Energy 9457-17									
7592	Black Hills Energy 9457-17	6102945717-0	Utilities - 01/17-02/16/23	02/20/2023	249.65	.00		52-532-270	223
7592	Black Hills Energy 9457-17	6102945717-0	Utilities - 01/17-02/16/23	02/20/2023	249.65	.00		51-531-270	223
	Total Black Hills Energy 9457-17:				499.30	.00			
Bridger Fabrication									
7390	Bridger Fabrication	14756	Epoxy Machine & tap Flow Meters hous	02/14/2023	388.00	.00		51-531-262	223
	Total Bridger Fabrication:				388.00	.00			
CANDY MOUNTAIN									
7106	CANDY MOUNTAIN	445521	Bottled water Police	02/17/2023	48.25	.00		10-421-240	223
7106	CANDY MOUNTAIN	445521	Bottled water TH	02/17/2023	48.25	.00		10-411-240	223
	Total CANDY MOUNTAIN:				96.50	.00			
Capital Business Systems Inc. (TX)									
7346	Capital Business Systems Inc. (TX)	33489565	Cannon copier agreement 01/15-02/14/	02/20/2023	90.12	.00		10-411-240	223
7346	Capital Business Systems Inc. (TX)	33489565	Cannon copier agreement 01/15-02/14/	02/20/2023	90.09	.00		10-412-240	223
7346	Capital Business Systems Inc. (TX)	33489565	Cannon copier agreement 01/15-02/14/	02/20/2023	90.09	.00		10-431-240	223
7346	Capital Business Systems Inc. (TX)	33489565	Cannon copier agreement 01/15-02/14/	02/20/2023	45.05	.00		51-531-240	223
7346	Capital Business Systems Inc. (TX)	33489565	Cannon copier agreement 01/15-02/14/	02/20/2023	45.05	.00		52-532-240	223
7346	Capital Business Systems Inc. (TX)	33489565	Cannon copier agreement 01/15-02/14/	02/20/2023	413.40	.00		10-421-240	223
7346	Capital Business Systems Inc. (TX)	33489565	Cannon copier agreement 01/15-02/14/	02/20/2023	90.07	.00		10-413-240	223
	Total Capital Business Systems Inc. (TX):				863.87	.00			
Capital Business Systems Inc. (WY)									
7400	Capital Business Systems Inc. (WY)	1253452	PD dispatch printer 1/30-2/27/23	02/26/2023	21.63	.00		10-421-240	223
7400	Capital Business Systems Inc. (WY)	1253935	HP copier 03/07-04/06/23	02/27/2023	55.97	.00		10-411-280	223
7400	Capital Business Systems Inc. (WY)	1253935	HP copier 03/07-04/06/23	02/27/2023	55.93	.00		10-412-280	223

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7400	Capital Business Systems Inc. (WY)	1253935	HP copier 03/07-04/06/23	02/27/2023	55.93	.00		10-413-280	223
7400	Capital Business Systems Inc. (WY)	1253935	HP copier 03/07-04/06/23	02/27/2023	55.93	.00		10-421-280	223
7400	Capital Business Systems Inc. (WY)	1253935	HP copier 03/07-04/06/23	02/27/2023	55.93	.00		10-422-280	223
7400	Capital Business Systems Inc. (WY)	1253935	HP copier 03/07-04/06/23	02/27/2023	55.93	.00		10-431-280	223
7400	Capital Business Systems Inc. (WY)	1253935	HP copier 03/07-04/06/23	02/27/2023	55.93	.00		10-441-280	223
7400	Capital Business Systems Inc. (WY)	1253935	HP copier 03/07-04/06/23	02/27/2023	55.93	.00		10-442-280	223
7400	Capital Business Systems Inc. (WY)	1253935	HP copier 03/07-04/06/23	02/27/2023	55.93	.00		10-443-280	223
7400	Capital Business Systems Inc. (WY)	1253935	HP copier 03/07-04/06/23	02/27/2023	55.93	.00		10-445-280	223
7400	Capital Business Systems Inc. (WY)	1253935	HP copier 03/07-04/06/23	02/27/2023	55.93	.00		42-533-280	223
7400	Capital Business Systems Inc. (WY)	1253935	HP copier 03/07-04/06/23	02/27/2023	27.97	.00		51-531-280	223
7400	Capital Business Systems Inc. (WY)	1253935	HP copier 03/07-04/06/23	02/27/2023	27.97	.00		52-532-280	223
	Total Capital Business Systems Inc. (WY):				692.84	.00			
Carbon County Senior Services Inc									
7659	Carbon County Senior Services Inc	021423-01	Town Agreement to pay for period 11/1/	02/14/2023	500.00	500.00	02/27/2023	10-411-265	223
	Total Carbon County Senior Services Inc:				500.00	500.00			
COMMUNICATION TECHNOLOGIES INC									
7447	COMMUNICATION TECHNOLOGIES I	86900	PD Repeater upgd- 144-174 MHz Dupl	02/21/2023	5,548.00	5,548.00	02/27/2023	10-421-320	223
7447	COMMUNICATION TECHNOLOGIES I	86901	Mace upgd Encryption Installation	02/21/2023	2,431.00	2,431.00	02/27/2023	10-421-320	223
	Total COMMUNICATION TECHNOLOGIES INC:				7,979.00	7,979.00			
HACH COMPANY									
2920	HACH COMPANY	13464119	Sample Cell 25x95MM 10-20-25ML PK/	02/14/2023	55.42	.00		51-531-241	223
2920	HACH COMPANY	13464119	Sample Cell 25x95MM 10-20-25ML PK/	02/14/2023	55.42	.00		52-532-241	223
	Total HACH COMPANY:				110.84	.00			
LARAMIE GM AUTO CENTER INC									
6760	LARAMIE GM AUTO CENTER INC	11221	filter for GM vehicles	02/17/2023	20.96	.00		10-421-255	223
	Total LARAMIE GM AUTO CENTER INC:				20.96	.00			
Northwest Colorado Auto & Truck Parts									
7658	Northwest Colorado Auto & Truck Parts	8788866	Macs Belt Dressing	02/01/2023	7.29	.00		10-445-262	223
7658	Northwest Colorado Auto & Truck Parts	8789801	Rot T4 15W40, Gal RTU Antifreeze Ge	02/02/2023	91.96	.00		52-532-250	223
7658	Northwest Colorado Auto & Truck Parts	8790657	4pc Blk rubber floormats - 2004 chevy t	02/03/2023	16.00	.00		51-531-250	223

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7658	Northwest Colorado Auto & Truck Parts	8790657	Floormats for 2004 chevey truck	02/03/2023	15.99	.00		52-532-250	223
7658	Northwest Colorado Auto & Truck Parts	8793244	Air filter, coupler	02/08/2023	5.49	.00		10-431-242	223
7658	Northwest Colorado Auto & Truck Parts	8793244	airfilter	02/08/2023	65.14	.00		10-431-250	223
7658	Northwest Colorado Auto & Truck Parts	8793618	magnet holder	02/08/2023	20.98	.00		10-431-240	223
7658	Northwest Colorado Auto & Truck Parts	8793994	PX 120 DA belt Dress 12	02/09/2023	7.29	.00		10-431-240	223
7658	Northwest Colorado Auto & Truck Parts	8796072	Nuts/Bolts/Hardware	02/13/2023	1.13	.00		10-431-250	223
7658	Northwest Colorado Auto & Truck Parts	8796072	Nuts/Bolts/Hardware	02/13/2023	1.13	.00		51-531-250	223
7658	Northwest Colorado Auto & Truck Parts	8796072	Nuts/Bolts/Hardware	02/13/2023	1.12	.00		52-532-250	223
7658	Northwest Colorado Auto & Truck Parts	8797446	Filters for streets vehicles	02/15/2023	280.43	.00		10-431-248	223
7658	Northwest Colorado Auto & Truck Parts	8797687	WD40 spray, Brake cleaner, Mac Elec c	02/15/2023	31.66	.00		10-431-240	223
7658	Northwest Colorado Auto & Truck Parts	8797981	Antifreexe for dump truck	02/15/2023	21.98	.00		10-431-248	223
7658	Northwest Colorado Auto & Truck Parts	8801618	realtree seat cover	02/21/2023	34.99	.00		10-431-255	223
7658	Northwest Colorado Auto & Truck Parts	8801823	18in trico chill blde, HD wiper for loader	02/22/2023	91.47	.00		10-431-250	223
7658	Northwest Colorado Auto & Truck Parts	8803126	16in Exactfitblade	02/24/2023	57.16	.00		10-431-248	223
7658	Northwest Colorado Auto & Truck Parts	8805035	Realtree seat cover for 1999 chevy	02/27/2023	34.99	.00		10-431-255	223
7658	Northwest Colorado Auto & Truck Parts	8805179	battery cable bolt for 2004 chevy	02/28/2023	4.24	.00		52-532-255	223
7658	Northwest Colorado Auto & Truck Parts	8805179	battery cable bolt for 2004 chevy	02/28/2023	4.25	.00		51-531-255	223
	Total Northwest Colorado Auto & Truck Parts:				794.69	.00			
PERUE PRINTING									
4255	PERUE PRINTING	70325	for water dept LC 3037 BK and 3pk XX	02/17/2023	114.90	.00		51-531-240	223
	Total PERUE PRINTING:				114.90	.00			
Pine Cove Consulting LLC									
7285	Pine Cove Consulting LLC	17313C	Office 365 Feb 23	02/28/2023	67.50	.00		10-411-320	223
7285	Pine Cove Consulting LLC	17313C	Office 365 Feb 23	02/28/2023	12.50	.00		10-412-320	223
7285	Pine Cove Consulting LLC	17313C	Office 365 Feb 23	02/28/2023	25.00	.00		51-531-320	223
7285	Pine Cove Consulting LLC	17313C	Office 365 Feb 23	02/28/2023	25.00	.00		52-532-320	223
7285	Pine Cove Consulting LLC	17313C	Office 365 Feb 23	02/28/2023	82.50	.00		10-421-320	223
7285	Pine Cove Consulting LLC	17313C	Office 365 Feb 23	02/28/2023	12.50	.00		10-413-320	223
7285	Pine Cove Consulting LLC	17313C	Office 365 Feb 23	02/28/2023	12.50	.00		10-445-320	223
7285	Pine Cove Consulting LLC	17313C	Office 365 Feb 23	02/28/2023	12.50	.00		10-442-320	223
	Total Pine Cove Consulting LLC:				250.00	.00			
Pitney Bowes Bank Inc Reserve Account									
7225	Pitney Bowes Bank Inc Reserve Accou	23299712-022	POstage reserve account	02/27/2023	357.14	.00		10-411-240	223
7225	Pitney Bowes Bank Inc Reserve Accou	23299712-022	POstage reserve account	02/27/2023	357.14	.00		10-412-240	223

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7225	Pitney Bowes Bank Inc Reserve Accou	23299712-022	POstage reserve account	02/27/2023	357.14	.00		10-431-240	223
7225	Pitney Bowes Bank Inc Reserve Accou	23299712-022	POstage reserve account	02/27/2023	357.14	.00		52-532-240	223
7225	Pitney Bowes Bank Inc Reserve Accou	23299712-022	POstage reserve account	02/27/2023	357.14	.00		51-531-240	223
7225	Pitney Bowes Bank Inc Reserve Accou	23299712-022	POstage reserve account	02/27/2023	357.14	.00		10-421-240	223
7225	Pitney Bowes Bank Inc Reserve Accou	23299712-022	POstage reserve account	02/27/2023	357.16	.00		10-413-240	223
	Total Pitney Bowes Bank Inc Reserve Account:				2,500.00	.00			
R. P. Lumber Inc									
7522	R. P. Lumber Inc	765079	Blk heavy duty spring gate hinges	02/26/2023	149.94	.00		10-442-262	223
	Total R. P. Lumber Inc:				149.94	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30424541	Bottle Rental 1/21 - 2/20/23	02/20/2023	107.77	.00		52-532-241	223
7427	Rocky Mountain Air Solutions	30424541	Bottle Rental 1/21 - 2/20/23	02/20/2023	107.77	.00		51-531-240	223
7427	Rocky Mountain Air Solutions	30424541	Bottle Rental 1/21 - 2/20/23	02/20/2023	107.77	.00		51-531-241	223
	Total Rocky Mountain Air Solutions:				323.31	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	02082023	Admin Fees for Lisa Burton for Feb 202	02/08/2023	87.50	.00		52-532-821	223
4960	Saratoga Carbon County JPB	02082023	Admin Fees for Lisa Burton for Feb 202	02/08/2023	87.50	.00		51-531-821	223
	Total Saratoga Carbon County JPB:				175.00	.00			
Saratoga Recycling									
7156	Saratoga Recycling	10107	Commercial Recycling	01/31/2023	30.00	.00		10-411-262	123
	Total Saratoga Recycling:				30.00	.00			
SHIVELY HARDWARE (TOWN #28210)									
5015	SHIVELY HARDWARE (TOWN #28210	75695	1 1/2 Black Pipe	02/02/2023	89.90	.00		10-442-262	223
5015	SHIVELY HARDWARE (TOWN #28210	75913	Blue Heat Ice Melt 50# bags	02/08/2023	559.60	.00		10-431-248	223
5015	SHIVELY HARDWARE (TOWN #28210	75944	12-14X11/4 HWH Neo tap screw	02/08/2023	20.00	.00		51-531-240	223
5015	SHIVELY HARDWARE (TOWN #28210	75944	12-14X11/4 HWH Neo tap screw	02/08/2023	19.99	.00		52-532-240	223
5015	SHIVELY HARDWARE (TOWN #28210	75950	Concrete Anchors	02/08/2023	5.38	.00		10-445-250	223
5015	SHIVELY HARDWARE (TOWN #28210	76014	Key duplicates and rings	02/09/2023	9.34	.00		10-445-262	223
5015	SHIVELY HARDWARE (TOWN #28210	76136	mM 1x6 M7 HSS drill bit	02/13/2023	60.99	.00		51-531-242	223
5015	SHIVELY HARDWARE (TOWN #28210	76153	mice bait Station	02/13/2023	9.98	.00		51-531-240	223

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5015	SHIVELY HARDWARE (TOWN #28210	76611	16OZ Rain-X Spray	02/24/2023	13.99	.00		10-431-240	223
5015	SHIVELY HARDWARE (TOWN #28210	IC20453	2 tires, tire labor, disposal Patrol Vehicl	02/03/2023	573.26	.00		10-421-255	223
5015	SHIVELY HARDWARE (TOWN #28210	IC21012	Tire and Tire labor on Skidsteer	02/06/2023	59.95	.00		10-431-250	223
5015	SHIVELY HARDWARE (TOWN #28210	IC21124	Calcium 50 L shed	02/13/2023	29.50	.00		10-431-240	223
5015	SHIVELY HARDWARE (TOWN #28210	IC21169	Fence & Irrig 2 Lin SDG604, 1 COL r-1	02/16/2023	487.03	.00		10-442-262	223
5015	SHIVELY HARDWARE (TOWN #28210	IC21192	Fence & Irrig 1 COL R-158-2L (credit)	02/17/2023	34.99-	.00		10-442-262	223
5015	SHIVELY HARDWARE (TOWN #28210	IC21376	Calcium 50L shed	02/28/2023	29.50	.00		10-431-240	223
	Total SHIVELY HARDWARE (TOWN #28210):				1,933.42	.00			
SHIVELY HARDWARE CO (Fire Dept#28120)									
7585	SHIVELY HARDWARE CO (Fire Dept#	75974	Fire Department Purchases	02/09/2023	61.97	.00		10-422-240	223
	Total SHIVELY HARDWARE CO (Fire Dept#28120):				61.97	.00			
SUNDAHL POWERS KAPP & MARTIN LLC									
7551	SUNDAHL POWERS KAPP & MARTIN	14697	Legal Services 1/3 - 1/31/23	02/13/2023	2,159.02	.00		10-411-310	223
7551	SUNDAHL POWERS KAPP & MARTIN	14697	Legal Services 1/3 - 1/31/23	02/13/2023	1,950.04	.00		10-413-310	223
7551	SUNDAHL POWERS KAPP & MARTIN	14697	Legal Services 1/3 - 1/31/23	02/13/2023	25.02	.00		10-412-310	223
7551	SUNDAHL POWERS KAPP & MARTIN	14697	Legal Services 1/3 - 1/31/23	02/13/2023	185.03	.00		10-421-310	223
	Total SUNDAHL POWERS KAPP & MARTIN LLC:				4,319.11	.00			
UNION TELEPHONE CO									
5630	UNION TELEPHONE CO	70001447 0217	Phone 2/17-03/16/23	02/17/2023	71.79	.00		10-411-280	223
5630	UNION TELEPHONE CO	70001447 0217	Phone 2/17-03/16/23	02/17/2023	54.88	.00		10-412-280	223
5630	UNION TELEPHONE CO	70001447 0217	Phone 2/17-03/16/23	02/17/2023	114.01	.00		10-431-280	223
5630	UNION TELEPHONE CO	70001447 0217	Phone 2/17-03/16/23	02/17/2023	71.79	.00		10-445-280	223
5630	UNION TELEPHONE CO	70001447 0217	Phone 2/17-03/16/23	02/17/2023	54.90	.00		51-531-280	223
5630	UNION TELEPHONE CO	70001447 0217	Phone 2/17-03/16/23	02/17/2023	54.90	.00		52-532-280	223
5630	UNION TELEPHONE CO	70102786 0217	Phone 2/17-03/16/23	02/17/2023	67.76	.00		10-421-280	223
5630	UNION TELEPHONE CO	70122064 0217	Phone 2/17-03/16/23	02/17/2023	599.68	.00		25-421-320	223
	Total UNION TELEPHONE CO:				1,089.71	.00			
Upper Platte River Solid Waste DispDist									
7528	Upper Platte River Solid Waste DispDis	022523-FEB	Waste Disposal Feb Lake	02/25/2023	142.00	.00		10-443-262	223
7528	Upper Platte River Solid Waste DispDis	022523-FEB	Waste Disposal Feb Kathy Glode Park	02/25/2023	38.00	.00		10-444-262	223
7528	Upper Platte River Solid Waste DispDis	022523-FEB	Waste Disposal Feb Veterans Island	02/25/2023	245.00	.00		10-444-262	223
7528	Upper Platte River Solid Waste DispDis	022523-FEB	Waste Disposal Feb hot pool	02/25/2023	408.00	.00		10-442-262	223

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7528	Upper Platte River Solid Waste DispDis	022523-FEB	Waste Disposal Feb Town hall	02/25/2023	19.00	.00		10-411-262	223
7528	Upper Platte River Solid Waste DispDis	022523-FEB	Waste Disposal Feb police	02/25/2023	19.00	.00		10-421-262	223
7528	Upper Platte River Solid Waste DispDis	022523-FEB	Waste Disposal Feb water	02/25/2023	122.50	.00		51-531-262	223
7528	Upper Platte River Solid Waste DispDis	022523-FEB	Waste Disposal Feb sewer	02/25/2023	38.00	.00		52-532-262	223
7528	Upper Platte River Solid Waste DispDis	022523-FEB	Waste Disposal Feb Streets	02/25/2023	122.50	.00		10-431-262	223
	Total Upper Platte River Solid Waste DispDist:				1,154.00	.00			
VALLEY PHARMACY									
5710	VALLEY PHARMACY	169060	Advanced Eye relief for shop first aid kit	02/08/2023	5.82	.00		10-431-240	223
	Total VALLEY PHARMACY:				5.82	.00			
WYOMING RETIREMENT SYSTEM									
6205	WYOMING RETIREMENT SYSTEM	233526	FIRE DEPT-RETIREMENT-Jan 2023	01/04/2023	600.00	600.00	02/27/2023	10-422-170	123
6205	WYOMING RETIREMENT SYSTEM	234395	FIRE DEPT-RETIREMENT-Feb 2023	02/02/2023	600.00	600.00	02/27/2023	10-422-170	223
	Total WYOMING RETIREMENT SYSTEM:				1,200.00	1,200.00			
	Grand Totals:				28,913.30	9,679.00			

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.