Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3 P's Platte Valley Porta Pot & Septic									
7387	3 P's Platte Valley Porta Pot & Septic	1476	Porta-pot cleaning	09/09/2022	220.00	.00		10-444-262	922
7387	3 P's Platte Valley Porta Pot & Septic	1476	Porta-pot cleaning	09/09/2022	110.00	.00		42-533-262	922
7387	3 P's Platte Valley Porta Pot & Septic	1476	Porta-pot cleaning / pumped tank	09/09/2022	437.50	.00		10-443-262	922
7387	3 P's Platte Valley Porta Pot & Septic	1526	Porta-pot cleaning	03/12/2023	220.00	.00		10-444-262	323
	Total 3 P's Platte Valley Porta Pot & Septic:				987.50	.00			
A T & T MOBILITY									
7579	A T & T MOBILITY	287309475560	POLICE CELL PHONES	02/12/2023	245.15	.00		10-421-280	223
	Total A T & T MOBILITY:				245.15	.00			
BCN									
5860	BCN	23488839	Landline long distance	03/01/2023	27.78	.00		10-411-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	27.78	.00		10-421-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	5.56	.00		10-412-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	5.56	.00		10-431-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	2.78	.00		52-532-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	2.78	.00		51-531-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	5.56	.00		10-422-280	323
5860	BCN	23488839	Landline long distance	03/01/2023	5.55	.00		42-533-280	323
	Total BCN:				83.35	.00			
Capital Business Systems Inc. (WY)									
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.55	.00		10-411-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-412-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-413-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-421-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-422-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-431-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-441-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-442-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-443-280	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)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		10-445-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	17.60	.00		42-533-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	8.80	.00		51-531-280	223
7400	Capital Business Systems Inc. (WY)	1254476	UCS Elavate Service	02/28/2023	8.80	.00		52-532-280	223
	Total Capital Business Systems Inc. (WY):				211.15	.00			
CARBON POWER & LIGHT, INC.									
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	314.63	.00		10-411-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	67.09	.00		10-410-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	314.62	.00		10-421-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	297.41	.00		10-422-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	5,067.89	.00		10-431-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	2,864.97	.00		51-531-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	5,480.71	.00		52-532-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	220.10	.00		42-533-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	130.93	.00		10-443-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	1,298.98	.00		10-442-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	432.99	.00		10-441-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	122.05	.00		10-444-270	323
1725	CARBON POWER & LIGHT, INC.	166 0201-0301	Utilities 2/1-3/1/2023	03/01/2023	220.27	.00		48-434-270	323
	Total CARBON POWER & LIGHT, INC.:				16,832.64	.00			
CASELLE INC.									
1760	CASELLE INC.	123142	Contract Services - 4/1-4/30/2023	03/01/2023	1,130.00	.00		10-411-320	323
1760	CASELLE INC.	123142	Contract Services - 4/1-4/30/2023	03/01/2023	40.00	.00		10-413-320	323
	Total CASELLE INC.:				1,170.00	.00			
CenturyLINK									
7221	CenturyLINK	307-432-1330-	data lines, PD	02/16/2023	173.78	.00		10-421-280	223
	Total CenturyLINK:				173.78	.00			
Cuts & Stitches									
7259	Cuts & Stitches	444	Youth basketball t-shirts	03/05/2023	806.00	.00		10-445-492	323
	Total Cuts & Stitches:				806.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Fenix Insulation									
7660	Fenix Insulation	25	4" C.C sprayfoam over 900 SQFT Walls	03/01/2023	5,580.00	.00		10-442-720	323
	Total Fenix Insulation:				5,580.00	.00			
Kylie M Waldrip P.C.									
7410	Kylie M Waldrip P.C.	3053	Town Hall Issues - Baseball Field, Interi	03/01/2023	795.50	.00		10-411-310	323
7410	Kylie M Waldrip P.C.	3053	Review statutes on lot and street vacati	03/01/2023	55.50	.00		10-412-310	323
7410	Kylie M Waldrip P.C.	3053	Dispatcher Overtime	03/01/2023	250.00	.00		10-421-310	323
	Total Kylie M Waldrip P.C.:				1,101.00	.00			
Megan James									
7413	Megan James	22823-03	Fitness Class Intruction - Feb 2023	03/08/2023	150.00	.00		10-445-483	323
	Total Megan James:				150.00	.00			
MOTOROLA SOLUTIONS									
3930	MOTOROLA SOLUTIONS	8230402195	maintenance contract 4/1-4/30/23	03/03/2023	1,354.91	.00		10-421-320	323
	Total MOTOROLA SOLUTIONS:				1,354.91	.00			
MPM CORP									
3945	MPM CORP	9147284	Trash Removal Feb - Town Hall	02/28/2023	17.50	.00		10-411-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Police	02/28/2023	17.50	.00		10-421-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Dog Park	02/28/2023	45.00	.00		10-444-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Hot Pool	02/28/2023	80.00	.00		10-442-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Kathy Glode Park	02/28/2023	45.00	.00		10-444-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Lake	02/28/2023	240.00	.00		10-443-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Maintenance	02/28/2023	15.00	.00		10-431-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Maintenance	02/28/2023	15.00	.00		51-531-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Maintenance	02/28/2023	15.00	.00		52-532-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Sewer Lagoon	02/28/2023	35.00	.00		52-532-262	223
3945	MPM CORP	9147284	Trash Removal Feb - Veteran's Island	02/28/2023	80.00	.00		10-444-262	223
3945	MPM CORP	FC 2310	Finance Charge on Overdue Balance - I	02/28/2023	8.40	.00		10-411-262	223
	Total MPM CORP:				613.40	.00			
NENA									
7661	NENA	300066351	Nena Membership for Jennifer Anderso	02/15/2023	60.00	.00		10-421-245	223

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total NENA:				60.00	.00			
NORCO, INC									
7148	NORCO, INC	37143287	Cylinder rent 2/1-2/28/23	02/28/2023	8.31	.00		10-431-240	223
7148	NORCO, INC	37143287	Cylinder rent 2/1-2/28/23	02/28/2023	8.31	.00		51-531-240	223
7148	NORCO, INC	37143287	Cylinder rent 2/1-2/28/23	02/28/2023	8.30	.00		52-532-240	223
	Total NORCO, INC:				24.92	.00			
Northwest Colorado Auto & Truck Parts									
7658	Northwest Colorado Auto & Truck Parts	879813	Antifreeze	02/15/2023	21.98	.00		10-431-250	223
	Total Northwest Colorado Auto & Truck Parts:				21.98	.00			
ONE CALL OF WYOMING									
4140	ONE CALL OF WYOMING	66534	4 Tickets for Feb	03/06/2023	1.00	.00		10-431-226	323
4140	ONE CALL OF WYOMING	66534	4 Tickets for Feb	03/06/2023	1.00	.00		51-531-226	323
4140	ONE CALL OF WYOMING	66534	4 Tickets for Feb	03/06/2023	1.00	.00		52-532-226	323
	Total ONE CALL OF WYOMING:				3.00	.00			
PERUE PRINTING									
4255	PERUE PRINTING	JB42360	Printed Building Permits	02/28/2023	107.00	.00		10-412-240	223
	Total PERUE PRINTING:				107.00	.00			
Pine Cove Consulting LLC									
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	315.95	.00		10-411-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	58.51	.00		10-412-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	117.02	.00		51-531-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	117.02	.00		52-532-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	386.17	.00		10-421-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	58.51	.00		10-413-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	58.51	.00		10-445-320	323
7285	Pine Cove Consulting LLC	17375C	Office 365 March 2023	03/01/2023	58.51	.00		10-442-320	323
	Total Pine Cove Consulting LLC:				1,170.20	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Pitney Bowes Global Financial Serv LLC									
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	64.71	.00		10-411-240	323
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	64.71	.00		10-412-240	323
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	60.39	.00		10-431-240	323
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	60.39	.00		52-532-240	323
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	60.39	.00		51-531-240	323
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	60.39	.00		10-421-240	323
7432	Pitney Bowes Global Financial Serv LL	3317189424	Postage Machine	03/13/2023	60.39	.00		10-413-240	323
	Total Pitney Bowes Global Financial Serv LLC:				431.37	.00			
ROD'S BACKHOE SERVICE,INC.									
4760	ROD'S BACKHOE SERVICE,INC.	5526	Parts for Loader / Rod, Towing	02/25/2023	125.00	.00		51-531-250	223
4760	ROD'S BACKHOE SERVICE,INC.	5526	Parts for Loader / Towing	02/25/2023	125.00	.00		52-532-250	223
4760	ROD'S BACKHOE SERVICE,INC.	5526	Parts for Loader / Towing	02/25/2023	125.00	.00		10-431-250	223
	Total ROD'S BACKHOE SERVICE,INC.:				375.00	.00			
Ruth Bramall									
7662	Ruth Bramall	3142023	Reimbursement for Plot	03/14/2023	5.00	.00		10-360-699	323
	Total Ruth Bramall:				5.00	.00			
SAGE CIVIL ENGINEERING									
4820	SAGE CIVIL ENGINEERING	3449	APRON EXPANSION Construction Pha	10/28/2022	22,757.50	.00		42-534-221	1022
4820	SAGE CIVIL ENGINEERING	3455	Eng. Services 8/4 - 11/10/22 (admin, co	11/10/2022	4,022.50	.00		42-534-301	1122
4820	SAGE CIVIL ENGINEERING	3477	Entr. Road & Parking Area, Const Phas	01/27/2023	4,941.25	.00		42-534-331	123
4820	SAGE CIVIL ENGINEERING	3478	Entr. Road & Parking Area Const Phase	01/27/2023	23,996.80	.00		42-534-331	123
	Total SAGE CIVIL ENGINEERING:				55,718.05	.00			
Sara Gonzales									
7663	Sara Gonzales	DOC 22-0165	Restitution Docket # 22-0165	03/15/2023	1,489.00	.00		10-413-640	323
	Total Sara Gonzales:				1,489.00	.00			
Saratoga Recycling									
7156	Saratoga Recycling	10107-2	Commercial Recycling	03/01/2023	30.00	.00		10-411-262	323

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Saratoga Recycling:					30.00	.00			
SARATOGA SUN, INC									
4940	SARATOGA SUN, INC	35145	Class Display Ad-Water / Wastewater O	02/02/2023	69.37	.00		51-531-220	223
4940	SARATOGA SUN, INC	35145	Class Display Ad-Water / Wastewater O	02/02/2023	69.38	.00		52-532-220	223
4940	SARATOGA SUN, INC	35232	Class Display Ad-Water / Wastewater O	02/09/2023	69.38	.00		51-531-220	223
4940	SARATOGA SUN, INC	35232	Class Display Ad-Water / Wastewater O	02/09/2023	69.37	.00		52-532-220	223
4940	SARATOGA SUN, INC	35237	Legal #8524 - Notice of oard Vacancy	02/09/2023	74.00	.00		51-531-220	223
4940	SARATOGA SUN, INC	35237	Legal #8524 - Notice of Board Vacancy	02/09/2023	74.00	.00		52-532-220	223
4940	SARATOGA SUN, INC	35298	Class Display Ad-Water / Wastewater O	02/16/2023	69.37	.00		51-531-220	223
4940	SARATOGA SUN, INC	35298	Class Display Ad-Water / Wastewater O	02/16/2023	69.37	.00		52-532-220	223
4940	SARATOGA SUN, INC	35300	Legal #8543 - Public Hearing	02/16/2023	166.50	.00		10-411-220	223
4940	SARATOGA SUN, INC	35305	Legal # 8548 Manual checks	02/16/2023	37.00	.00		10-411-220	223
4940	SARATOGA SUN, INC	35306	Legal # 8549 - Cash Requirements	02/16/2023	157.25	.00		10-411-220	223
4940	SARATOGA SUN, INC	35308	Legal # 8551 Minutes	02/16/2023	527.25	.00		10-411-220	223
4940	SARATOGA SUN, INC	35328	Legal # 8552 - Proposal Transportation	02/23/2023	166.50	.00		10-412-220	223
4940	SARATOGA SUN, INC	35379	Class Display Ad-Water / Waterwater O	02/23/2023	69.38	.00		51-531-220	223
4940	SARATOGA SUN, INC	35379	Class Display Ad-Water / Wastewater O	02/23/2023	69.37	.00		52-532-220	223
Total SARATOGA SUN, INC:					1,757.49	.00			
SARATOGA/PLATTE VALLEY CHAMBER OF COMMER									
1800	SARATOGA/PLATTE VALLEY CHAMB	20209420	Membership Jan 23-Jan 24	01/16/2023	550.00	.00		10-411-245	123
Total SARATOGA/PLATTE VALLEY CHAMBER OF COMMER:					550.00	.00			
Stinker Stores Inc. for AR Dept. 566									
7438	Stinker Stores Inc. for AR Dept. 566	CFN007307	Fuel for Feb 2023	02/28/2023	567.48	.00		51-531-256	223
7438	Stinker Stores Inc. for AR Dept. 566	CFN007307	Fuel for Feb 2023	02/28/2023	567.46	.00		52-532-256	223
7438	Stinker Stores Inc. for AR Dept. 566	CFN007307	Fuel for Feb 2023	02/28/2023	593.58	.00		10-421-256	223
7438	Stinker Stores Inc. for AR Dept. 566	CFN007307	Fuel for Feb 2023	02/28/2023	3,024.59	.00		10-431-256	223
Total Stinker Stores Inc. for AR Dept. 566:					4,753.11	.00			
SUSAN R. MARICH									
6984	SUSAN R. MARICH	22823-02	Fitness Class Contract - 2023 Feb	03/08/2023	122.00	.00		10-445-483	323
Total SUSAN R. MARICH:					122.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
TAC ONE CONSULTING									
6625	TAC ONE CONSULTING	2080	Active shooter response training Lehr,	02/23/2023	1,050.00	.00		10-421-235	223
	Total TAC ONE CONSULTING:				1,050.00	.00			
TIMBER LINE ELECTRIC & CONTROL CORP									
7006	TIMBER LINE ELECTRIC & CONTROL	21783	IGC Advantage Software 5/4/23 - 5/4/2	03/06/2023	1,355.00	.00		51-531-250	323
	Total TIMBER LINE ELECTRIC & CONTROL CORP:				1,355.00	.00			
UNION TELEPHONE CO									
5630	UNION TELEPHONE CO	70091365 - 2/2	Phone 2/24-03/23/2023	02/24/2023	49.14	.00		10-422-280	223
5630	UNION TELEPHONE CO	70091372 - 02/	Phone 2/24-03/23/2023	02/24/2023	100.33	.00		42-533-280	223
5630	UNION TELEPHONE CO	70091381 - 2/2	Phone 2/24-03/23/2023	02/24/2023	18.00	.00		10-431-280	223
5630	UNION TELEPHONE CO	70091381 - 2/2	Phone 2/24-03/23/2023	02/24/2023	18.00	.00		10-443-280	223
5630	UNION TELEPHONE CO	70091381 - 2/2	Phone 2/24-03/23/2023	02/24/2023	34.94	.00		51-531-280	223
5630	UNION TELEPHONE CO	70091381 - 2/2	Phone 2/24-03/23/2023	02/24/2023	34.94	.00		52-532-280	223
5630	UNION TELEPHONE CO	70091416 - 2/2	Phone 2/24-03/23/2023	02/24/2023	85.44	.00		10-411-280	223
5630	UNION TELEPHONE CO	70091416 - 2/2	Phone 2/24-03/23/2023	02/24/2023	21.36	.00		10-413-280	223
5630	UNION TELEPHONE CO	70091422 - 2/2	Phone 2/24-03/23/23	02/24/2023	291.61	.00		10-421-280	223
5630	UNION TELEPHONE CO	70092204 - 2/2	Phone 2/24-03/23/23	02/24/2023	77.49	.00		10-445-280	223
	Total UNION TELEPHONE CO:				731.25	.00			
Upper Platte River Solid Waste DispDist									
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	142.00	.00		10-443-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	38.00	.00		10-444-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	245.00	.00		10-444-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	408.00	.00		10-442-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	19.00	.00		10-411-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	19.00	.00		10-421-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	122.50	.00		51-531-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	38.00	.00		52-532-262	922
7528	Upper Platte River Solid Waste DispDis	30559	Waste disposal for September 2022	09/25/2022	122.50	.00		10-431-262	922
	Total Upper Platte River Solid Waste DispDist:				1,154.00	.00			
VALERIE L. LARSCHEID									
6981	VALERIE L. LARSCHEID	22823-01	Fitness class contract 2023 Feb	03/08/2023	182.00	.00		10-445-483	323

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total VALERIE L. LARSCHEID:				182.00	.00			
VALLEY OIL COMPANY									
5705	VALLEY OIL COMPANY	6159	vehicle fuel	02/28/2023	59.00	.00		52-532-256	223
5705	VALLEY OIL COMPANY	6159	vehicle fuel	02/28/2023	1,029.56	.00		10-421-256	223
5705	VALLEY OIL COMPANY	6159	vehicle fuel	02/28/2023	59.00	.00		51-531-256	223
	Total VALLEY OIL COMPANY:				1,147.56	.00			
WYDOT CHEYENNE									
7055	WYDOT CHEYENNE	140961	Crack Seal AGMP33B Project Airport	02/28/2023	14,395.06	.00		42-534-302	223
	Total WYDOT CHEYENNE :				14,395.06	.00			
Wyoming Div. of Criminal Investigation									
7583	Wyoming Div. of Criminal Investigation	3132023	Background check for Corina Daley	03/13/2023	15.00	15.00	03/14/2023	10-411-240	323
	Total Wyoming Div. of Criminal Investigation:				15.00	15.00			
WYOMING LAW ENFORCEMENT ACADEMY									
6120	WYOMING LAW ENFORCEMENT AC	C-11955	8/29-11/22/22 Class for Martin Peterson	02/14/2023	1,267.50	.00		10-421-235	223
	Total WYOMING LAW ENFORCEMENT ACADEMY:				1,267.50	.00			
WYOMING LOCAL GOV'T LIABILITY POOL									
3660	WYOMING LOCAL GOV'T LIABILITY P	14296	Membership Renewal 7/1/23-6/30/24	03/14/2023	500.00	.00		10-411-245	323
	Total WYOMING LOCAL GOV'T LIABILITY POOL:				500.00	.00			
WYOMING MACHINERY COMPANY									
6705	WYOMING MACHINERY COMPANY	72658	Element Safe for 430E Backhoe	02/28/2023	.23	.00		10-431-248	223
6705	WYOMING MACHINERY COMPANY	72658	Backhoe	02/28/2023	.23	.00		52-532-250	223
6705	WYOMING MACHINERY COMPANY	72658	late fee for invoice PO7472171 becaus	02/28/2023	.23	.00		51-531-250	223
	Total WYOMING MACHINERY COMPANY:				.69	.00			
WYOMING RETIREMENT SYSTEM									
6205	WYOMING RETIREMENT SYSTEM	235583	Volunteer Fire dept Retirment - Mar	03/01/2023	600.00	.00		10-422-170	323

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total WYOMING RETIREMENT SYSTEM:				600.00	.00			
Wyoming Tribune Eagle									
7664	Wyoming Tribune Eagle	333693	Transportation Alter	02/16/2023	609.76	.00		10-411-220	223
	Total Wyoming Tribune Eagle:				609.76	.00			
Wyoming Water Quality & Pollution Ctrl									
6321	Wyoming Water Quality & Pollution Ctrl	2011-2818A	Membership McVey	01/10/2023	15.00	.00		51-531-245	123
6321	Wyoming Water Quality & Pollution Ctrl	2011-2818A	Membership McVey	01/10/2023	15.00	.00		52-532-245	123
6321	Wyoming Water Quality & Pollution Ctrl	2011-2818A		01/10/2023	.00	.00		52-532-245	123
	Total Wyoming Water Quality & Pollution Ctrl:				30.00	.00			
	Grand Totals:				118,964.82	15.00			

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________

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

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