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	1590	Weekly Cleaning Vet's Island (2) - Wee	07/05/2023	440.00	.00		10-444-262	723
	Total 3 P's Platte Valley Porta Pot & Septic:				440.00	.00			
AR Gonzales LLC									
7669	AR Gonzales LLC	1078-2	Grounds Keeping Contract For Period 7	07/10/2023	176.00	176.00	07/10/2023	10-410-262	723
7669	AR Gonzales LLC	1078-2	Grounds Keeping Contract For Period 7	07/10/2023	1,584.00	1,584.00	07/10/2023	10-444-262	723
	Total AR Gonzales LLC:				1,760.00	1,760.00			
BCN									
5860	BCN	23559311	Acct# 7276-Landline Long Distance-Air	07/01/2023	5.83	.00		42-533-270	723
5860	BCN	23559311	Acct# 7276-Landline Long Distance-VF	07/01/2023	5.83	.00		10-422-280	723
5860	BCN	23559311	Acct# 7276-Landline Long Distance-P&	07/01/2023	5.84	.00		10-412-280	723
5860	BCN	23559311	Acct# 7276-Landline Long Distance-PD	07/01/2023	27.51	.00		10-421-280	723
5860	BCN	23559311	Acct# 7276-Landline Long Distance-Str	07/01/2023	5.83	.00		10-431-280	723
5860	BCN	23559311	Acct# 7276-Landline Long Distance-TH	07/01/2023	27.51	.00		10-411-280	723
5860	BCN	23559311	Acct# 7276-Landline Long Distance-Wa	07/01/2023	2.50	.00		51-531-280	723
5860	BCN	23559311	Acct# 7276-Landline Long Distance-Se	07/01/2023	2.50	.00		52-532-280	723
	Total BCN:				83.35	.00			
CANDY MOUNTAIN									
7106	CANDY MOUNTAIN	201371	5 Gallon Purified Water @ $9.50 Each (	07/07/2023	53.00	.00		10-411-240	723
7106	CANDY MOUNTAIN	201371	5 Gallon Purified Water @ $9.50 Each (	07/07/2023	53.00	.00		10-421-240	723
	Total CANDY MOUNTAIN:				106.00	.00			
CASELLE INC.									
1760	CASELLE INC.	125738	Contract Support & Maintenance For 8/	07/01/2023	1,227.00	.00		10-411-320	723
1760	CASELLE INC.	125738	Contract Support & Maintenance For 8/	07/01/2023	43.00	.00		10-413-320	723
	Total CASELLE INC.:				1,270.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Crop Dusters LLC									
7680	Crop Dusters LLC	4955	WY Setup Fee CD 183-Mosquito Abate	06/30/2023	700.00	700.00	06/30/2023	55-572-320	623
7680	Crop Dusters LLC	4955	Aerial Spraying 1600/Hr (3)-Mosquito A	06/30/2023	4,800.00	4,800.00	06/30/2023	55-572-320	623
	Total Crop Dusters LLC:				5,500.00	5,500.00			
Cutthroat Coatings									
7684	Cutthroat Coatings	2306-0221-190	Prepare Surface For Painting-Apply Pai	07/01/2023	4,140.00	.00		10-441-262	723
7684	Cutthroat Coatings	2306-0221-190	Paint-15 Gallons @ $60 Each-Swimmin	07/01/2023	900.00	.00		10-441-262	723
	Total Cutthroat Coatings:				5,040.00	.00			
DBT Transportation Svcs. LLC.									
7355	DBT Transportation Svcs. LLC.	2551574	Periodic Maintenance-AWOS Quarterly-	07/01/2023	934.00	.00		42-533-724	623
7355	DBT Transportation Svcs. LLC.	2551574	Weather Data Services Into NAS-Quart	07/01/2023	250.00	.00		42-533-724	623
	Total DBT Transportation Svcs. LLC.:				1,184.00	.00			
Glen Casner									
7647	Glen Casner	07032023	Reimbursement For Animal Control Sup	07/30/2023	76.30	.00		10-421-486	723
	Total Glen Casner:				76.30	.00			
NORCO, INC									
7148	NORCO, INC	07012023	Cylinder Rental	07/01/2023	41.40	.00		10-431-240	623
	Total NORCO, INC:				41.40	.00			
PLATTE VALLEY COMMUNITY CENTER									
4330	PLATTE VALLEY COMMUNITY CENT	1488	PVCC/Town of Saratoga Agreement-4th	07/01/2023	15,000.00	.00		10-410-539	623
	Total PLATTE VALLEY COMMUNITY CENTER:				15,000.00	.00			
Posey Wagon LLC									
7629	Posey Wagon LLC	2046	Baseball Field Toilets (2) - Parks	07/01/2023	130.00	.00		10-444-262	723
	Total Posey Wagon LLC:				130.00	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	07-11-2023	Inv#2023-07-Lisa G. Burton-July Meetin	07/11/2023	175.00	.00		51-531-821	723

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
4960	Saratoga Carbon County JPB	07-11-2023	Inv#2023-07-Lisa G. Burton-July Meetin	07/11/2023	175.00	.00		52-532-821	723
4960	Saratoga Carbon County JPB	07-11-2023	EA Engineering Project# 23407-Inv# 43	07/11/2023	2,370.03	.00		51-531-720	723
4960	Saratoga Carbon County JPB	07-11-2023	EA Engineering Project# 23407-Inv# 43	07/11/2023	2,370.03	.00		52-532-720	723
4960	Saratoga Carbon County JPB	07-11-2023	EA Engineering Project# 23411-Inv# 43	07/11/2023	2,070.60	.00		50-533-720	723
4960	Saratoga Carbon County JPB	07-16-2023	Annual Admin Fee Paid to the Town of	07/16/2023	6,000.00	.00		51-531-825	723
4960	Saratoga Carbon County JPB	07-16-2023	Annual Admin Fee Paid to the Town of	07/16/2023	6,000.00	.00		52-532-821	723
	Total Saratoga Carbon County JPB:				19,160.66	.00			
SARATOGA FEED AND GRAIN									
4895	SARATOGA FEED AND GRAIN	90293	460 Glove-207 Double Palmed Cowhid	07/06/2023	39.99	.00		51-531-500	723
	Total SARATOGA FEED AND GRAIN:				39.99	.00			
SHIVELY HARDWARE (TOWN #28210)									
5015	SHIVELY HARDWARE (TOWN #28210	06302023	10PK Cable Ties-Water	06/30/2023	27.96	27.96	06/30/2023	51-531-242	723
	Total SHIVELY HARDWARE (TOWN #28210):				27.96	27.96			
Summit West CPA Group, P.C.									
7564	Summit West CPA Group, P.C.	179205	Final Billing For 2021 Audit	07/01/2023	5,130.00	.00		10-411-330	623
	Total Summit West CPA Group, P.C.:				5,130.00	.00			
Wyoming Assn of Municipalities									
6990	Wyoming Assn of Municipalities	17599	FY2024 WAM Membership Dues	07/03/2023	2,284.00	.00		10-411-245	723
	Total Wyoming Assn of Municipalities:				2,284.00	.00			
WYOMING RETIREMENT SYSTEM									
6205	WYOMING RETIREMENT SYSTEM	240832	Volunteer Fire Dept Retirement-July 20	07/05/2023	600.00	.00		10-422-170	723
	Total WYOMING RETIREMENT SYSTEM:				600.00	.00			
	Grand Totals:				57,873.66	7,287.96			

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

Dated: ____

Mayor: ____

City Council: ____

____

____

____

____

____

City Recorder: ____

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