

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
71 CONSTRUCTION									
1025	71 CONSTRUCTION	5043RWP	Cust# 19125-Inv# 5043RWP-1/2" Hot	07/11/2023	9,382.80	.00		22-446-250	723
1025	71 CONSTRUCTION	5058RWHP	Cust# 19125-Inv# 5058RWHP-1/2" Hot	07/25/2023	4,184.40	.00		22-446-250	723
Total 71 CONSTRUCTION:					13,567.20	.00			
AMERICAN EXPRESS LOAD # 004105									
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Recertification Fee-7/11/2023-PD	07/28/2023	55.00	.00		10-421-245	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Recertification Fee-7/28/2023-PD	07/28/2023	55.00	.00		10-421-245	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Amazon Prime Subscription-7/5/23-TH	07/28/2023	14.99	.00		10-411-245	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Amazon-55-60 Gal Trash Bags-6/29/23	07/28/2023	106.40	.00		10-431-240	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Amazon-TP-7/25/2023-Campground	07/28/2023	49.98	.00		10-443-240	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Amazon-TP-7/27/23-Swimming Pool	07/28/2023	54.01	.00		10-441-240	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Amazon-TP-6/30/23-Hot Pool	07/28/2023	99.96	.00		10-442-240	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Amazon-Febreeze-7/11/23-TH	07/28/2023	11.31	.00		10-411-240	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Amazon-Cash Drawer Mounts-6/29/23-	07/28/2023	25.99	.00		10-411-240	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Amazon-Printable Blank Discs-7/24/23-	07/28/2023	18.99	.00		51-531-240	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Amazon-Vinyl Gloves-7/11/23-TH	07/28/2023	17.98	.00		10-411-240	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	In The Swim-Air Relief Cap-O-Rings-7/	07/28/2023	106.96	.00		10-441-250	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Keurig-Coffee-7/12/23-TH	07/28/2023	45.71	.00		10-411-240	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Swimoutlet.com-Visors-Hats-7/6/23-Swi	07/28/2023	87.66	.00		10-411-240	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Walmart-Paper Towels-7/1/23-Hot Pool	07/28/2023	46.48	.00		10-442-240	723
1207	AMERICAN EXPRESS LOAD # 00410	40105-073123-	Zoom Subscription-July 2023-TH	07/28/2023	64.99	.00		10-411-245	723
Total AMERICAN EXPRESS LOAD # 004105:					861.41	.00			
AR Gonzales LLC									
7669	AR Gonzales LLC	1079	Grounds Keeping Contract For Period 7	07/24/2023	176.00	176.00	07/24/2023	10-410-262	723
7669	AR Gonzales LLC	1079	Grounds Keeping Contract For Period 7	07/24/2023	1,584.00	1,584.00	07/24/2023	10-444-262	723
7669	AR Gonzales LLC	1079	Grounds Keeping Contract For Period 7	07/24/2023	176.00	176.00	07/24/2023	10-410-262	723
7669	AR Gonzales LLC	1079	Grounds Keeping Contract For Period 7	07/24/2023	1,584.00	1,584.00	07/24/2023	10-444-262	723
Total AR Gonzales LLC:					3,520.00	3,520.00			

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Ardurra Goup, Inc.									
7688	Ardurra Goup, Inc.	220036-16	Professional Services 6/1/2023 to 6/30/	07/11/2023	568.75	.00		50-533-724	1323
7688	Ardurra Goup, Inc.	220036-16	Professional Services 6/1/2023 to 6/30/	07/11/2023	230.00	.00		50-533-724	1323
7688	Ardurra Goup, Inc.	220036-16	Professional Services 6/1/2023 to 6/30/	07/11/2023	420.00	.00		50-533-724	1323
7688	Ardurra Goup, Inc.	220036-16	Professional Services 6/1/2023 to 6/30/	07/11/2023	1,942.50	.00		50-533-724	1323
7688	Ardurra Goup, Inc.	220036-16	Professional Services 6/1/2023 to 6/30/	07/11/2023	1,485.00	.00		50-533-724	1323
Total Ardurra Goup, Inc.:					4,646.25	.00			
Black Hills Energy									
3400	Black Hills Energy	06/16/2023-7/1	Acct# 4893 8916 95-Meter# BHE47050	07/13/2023	34.55	.00		10-422-270	723
3400	Black Hills Energy	06/16/2023-7/1	Acct# 6113 7275 62-Meter# BHE57941	07/13/2023	34.55	.00		10-422-270	723
3400	Black Hills Energy	06/16/2023-7/1	Acct# 6106 0330 32-Meter# BHE30707	07/13/2023	35.11	.00		10-431-270	723
3400	Black Hills Energy	06/16/2023-7/1	Acct# 6102 9457 17-Meter# BHE66466	07/13/2023	19.24	.00		51-531-270	723
3400	Black Hills Energy	06/16/2023-7/1	Acct# 6102 9457 17-Meter# BHE66466	07/13/2023	19.24	.00		52-532-270	723
3400	Black Hills Energy	06/16/2023-7/1	Acct# 7953 7231 14-Meter# SG528271	07/13/2023	20.37	.00		10-411-270	723
3400	Black Hills Energy	06/16/2023-7/1	Acct# 7953 7231 14-Meter# SG528271	07/13/2023	20.36	.00		10-421-270	723
Total Black Hills Energy:					183.42	.00			
Capital Business Systems Inc. (TX)									
7346	Capital Business Systems Inc. (TX)	34508094	Cannon Copier Agreement-6/15/23 to 7	07/21/2023	82.10	.00		10-411-240	723
7346	Capital Business Systems Inc. (TX)	34508094	Cannon Copier Agreement-6/15/23 to 7	07/21/2023	82.09	.00		10-412-240	723
7346	Capital Business Systems Inc. (TX)	34508094	Cannon Copier Agreement-6/15/23 to 7	07/21/2023	82.09	.00		10-413-240	723
7346	Capital Business Systems Inc. (TX)	34508094	Cannon Copier Agreement-6/15/23 to 7	07/21/2023	409.48	.00		10-421-240	723
7346	Capital Business Systems Inc. (TX)	34508094	Cannon Copier Agreement-6/15/23 to 7	07/21/2023	82.09	.00		10-431-240	723
7346	Capital Business Systems Inc. (TX)	34508094	Cannon Copier Agreement-6/15/23 to 7	07/21/2023	41.05	.00		51-531-240	723
7346	Capital Business Systems Inc. (TX)	34508094	Cannon Copier Agreement-6/15/23 to 7	07/21/2023	41.05	.00		52-532-240	723
Total Capital Business Systems Inc. (TX):					819.95	.00			
Capital Business Systems Inc. (WY)									
7400	Capital Business Systems Inc. (WY)	1301025	Contract 7986-01-Copier Overage Char	07/31/2023	.10	.00		10-411-240	723
7400	Capital Business Systems Inc. (WY)	1301025	Contract 7986-01-Copier Overage Char	07/31/2023	.09	.00		10-412-240	723
7400	Capital Business Systems Inc. (WY)	1301025	Contract 7986-01-Copier Overage Char	07/31/2023	.09	.00		10-413-240	723
7400	Capital Business Systems Inc. (WY)	1301025	Contract 7986-01-Copier Overage Char	07/31/2023	.09	.00		10-431-240	723
7400	Capital Business Systems Inc. (WY)	1301025	Contract 7986-01-Copier Overage Char	07/31/2023	.05	.00		51-531-240	723
7400	Capital Business Systems Inc. (WY)	1301025	Contract 7986-01-Copier Overage Char	07/31/2023	.05	.00		52-532-240	723
7400	Capital Business Systems Inc. (WY)	1304013	UCS Elevate VOIP Phone Service Cont	07/28/2023	55.97	.00		10-411-280	723
7400	Capital Business Systems Inc. (WY)	1304013	UCS Elevate VOIP Phone Service Cont	07/28/2023	55.93	.00		10-412-280	723

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7400	Capital Business Systems Inc. (WY)	1304013	UCS Elevate VOIP Phone Service Cont	07/28/2023	55.93	.00		10-413-280	723
7400	Capital Business Systems Inc. (WY)	1304013	UCS Elevate VOIP Phone Service Cont	07/28/2023	55.93	.00		10-421-280	723
7400	Capital Business Systems Inc. (WY)	1304013	UCS Elevate VOIP Phone Service Cont	07/28/2023	55.93	.00		10-422-280	723
7400	Capital Business Systems Inc. (WY)	1304013	UCS Elevate VOIP Phone Service Cont	07/28/2023	55.93	.00		10-431-280	723
7400	Capital Business Systems Inc. (WY)	1304013	UCS Elevate VOIP Phone Service Cont	07/28/2023	55.93	.00		10-441-280	723
7400	Capital Business Systems Inc. (WY)	1304013	UCS Elevate VOIP Phone Service Cont	07/28/2023	55.93	.00		10-442-280	723
7400	Capital Business Systems Inc. (WY)	1304013	UCS Elevate VOIP Phone Service Cont	07/28/2023	55.93	.00		10-443-280	723
7400	Capital Business Systems Inc. (WY)	1304013	UCS Elevate VOIP Phone Service Cont	07/28/2023	55.93	.00		10-445-280	723
7400	Capital Business Systems Inc. (WY)	1304013	UCS Elevate VOIP Phone Service Cont	07/28/2023	55.93	.00		42-533-270	723
7400	Capital Business Systems Inc. (WY)	1304013	UCS Elevate VOIP Phone Service Cont	07/28/2023	27.97	.00		51-531-280	723
7400	Capital Business Systems Inc. (WY)	1304013	UCS Elevate VOIP Phone Service Cont	07/28/2023	27.97	.00		52-532-280	723
7400	Capital Business Systems Inc. (WY)	1304490	Contract 7986-01-Copier-7/30/23 to 8/2	07/31/2023	48.62	.00		10-411-240	723
7400	Capital Business Systems Inc. (WY)	1304490	Contract 7986-01-Copier-7/30/23 to 8/2	07/31/2023	48.62	.00		10-412-240	723
7400	Capital Business Systems Inc. (WY)	1304490	Contract 7986-01-Copier-7/30/23 to 8/2	07/31/2023	48.61	.00		10-413-240	723
7400	Capital Business Systems Inc. (WY)	1304490	Contract 7986-01-Copier-7/30/23 to 8/2	07/31/2023	48.61	.00		10-431-240	723
7400	Capital Business Systems Inc. (WY)	1304490	Contract 7986-01-Copier-7/30/23 to 8/2	07/31/2023	24.31	.00		51-531-240	723
7400	Capital Business Systems Inc. (WY)	1304490	Contract 7986-01-Copier-7/30/23 to 8/2	07/31/2023	24.31	.00		52-532-240	723
Total Capital Business Systems Inc. (WY):					914.76	.00			
CenturyLINK									
7221	CenturyLINK	307-432-1330	PD 911 Phone Line-307.432.1330-7/16/	07/16/2023	156.42	.00		10-421-225	723
Total CenturyLINK:					156.42	.00			
COWBOY COUTURE									
6991	COWBOY COUTURE	2023-204	Screenprinted T-Shirts (57)-Pickleball T	07/10/2023	741.00	.00		10-445-495	723
Total COWBOY COUTURE:					741.00	.00			
DALLIN MOTORS, INC.									
2175	DALLIN MOTORS, INC.	13614	08 Chev Silverado Repairs-Shift Interlo	07/23/2023	695.81	.00		10-421-255	723
Total DALLIN MOTORS, INC.:					695.81	.00			
Glen Casner									
7647	Glen Casner	97798	Vet Office Visit-Distemper Parvo + Lept	07/19/2023	116.00	.00		10-421-486	723
Total Glen Casner:					116.00	.00			

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Kathy Beck									
7685	Kathy Beck	07242023	Reimbursement For Pickleball Balls For	07/24/2023	26.78	26.78	07/24/2023	10-445-492	723
Total Kathy Beck:					26.78	26.78			
Parkinson Consulting, LLC									
7690	Parkinson Consulting, LLC	107	Wastewater Certification Training Class	07/30/2023	200.00	.00		52-532-235	723
Total Parkinson Consulting, LLC:					200.00	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30458087	Customer# 30114-Bottle Rental-CL-2.5-	07/20/2023	158.15	.00		51-531-240	723
7427	Rocky Mountain Air Solutions	30458087	Customer# 30114-Bottle Rental-CL-2.5-	07/20/2023	158.15	.00		52-532-240	723
Total Rocky Mountain Air Solutions:					316.30	.00			
Rood & Associates									
7687	Rood & Associates	SAA-001	Independent Fee Estimate-Airport Mast	07/19/2023	3,200.00	.00		42-534-312	723
Total Rood & Associates:					3,200.00	.00			
SARATOGA SUN, INC									
4940	SARATOGA SUN, INC	06302023	Inv# 36490-8" Display Ad-Mosquito Spr	07/01/2023	74.00	.00		55-572-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36510-7" Class Display Ad-Rec Dir	07/01/2023	64.75	.00		10-445-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36633-Legal# 8643-TH-6/8/2023	07/01/2023	666.00	.00		10-411-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36640-Legal# 8644-Manual Check	07/01/2023	37.00	.00		10-411-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36765-7" Class Display Ad-Rec Dir	07/01/2023	64.75	.00		10-445-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36766-6" Class Display Ad-Mosqui	07/01/2023	55.50	.00		55-572-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36767-4" Class Display Ad-P&Z C	07/01/2023	37.00	.00		10-412-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36768-1" Class Display Ad-Streets	07/01/2023	138.75	.00		10-431-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36769-1" Class Display Ad-July M	07/01/2023	9.25	.00		10-411-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36770-14" Class Display Ad-Water	07/01/2023	64.75	.00		51-531-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36770-14" Class Display Ad-Water	07/01/2023	64.75	.00		52-532-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36902-Legal# 8639-Notice of Publi	07/01/2023	46.25	.00		10-411-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36525-Legal# 8642-Final Pmt-TH-	07/01/2023	55.50	.00		10-411-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36527-Legal# 8652 Regular Meeti	07/01/2023	388.50	.00		10-411-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36530-Legal# 8647-109 W Walnut	07/01/2023	46.25	.00		10-412-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36531-Legal# 8646-111-117 W Wa	07/01/2023	46.25	.00		10-412-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36536-Legal# 8651-Cash Require	07/01/2023	55.50	.00		10-411-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36572-4" Class Display Ad-P&Z C	07/01/2023	37.00	.00		10-412-220	1323

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4940	SARATOGA SUN, INC	06302023	Inv# 36573-15" Class Dispay Ad-Street	07/01/2023	138.75	.00		10-431-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36574-3" Class Display Ad-July M	07/01/2023	27.75	.00		10-411-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36575-14" Class Display Ad-Water	07/01/2023	64.75	.00		51-531-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36575-14" Class Display Ad-Water	07/01/2023	64.75	.00		52-532-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36808-Legal# 8665-Ordinance 867	07/01/2023	471.75	.00		10-411-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36809-Legal# 8664-Meeting Minut	07/01/2023	638.25	.00		10-411-220	1323
4940	SARATOGA SUN, INC	06302023	Inv# 36821-8" Class Display Ad-Town C	07/01/2023	74.00	.00		10-411-220	1323
Total SARATOGA SUN, INC:					3,431.75	.00			
SOUTH CENTRAL WYOMING EMS									
6985	SOUTH CENTRAL WYOMING EMS	178	FY 2024 1st Quarter Ambulance Serv	07/07/2023	14,467.00	14,467.00	07/24/2023	10-411-494	723
Total SOUTH CENTRAL WYOMING EMS:					14,467.00	14,467.00			
T-O Engineers, Inc.									
7612	T-O Engineers, Inc.	220235-11	Professional Services From 6/1/23 to 6/	07/11/2023	1,050.00	1,050.00	07/24/2023	10-411-760	723
7612	T-O Engineers, Inc.	220235-11	Professional Services From 6/1/23 to 6/	07/11/2023	67.50	67.50	07/24/2023	10-411-760	723
Total T-O Engineers, Inc.:					1,117.50	1,117.50			
UNION TELEPHONE CO									
5630	UNION TELEPHONE CO	07302023	Union Acct# 70001447-TH Dept Cell Ph	07/17/2023	73.81	.00		10-411-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70001447-P&Z Dept Cell P	07/17/2023	56.45	.00		10-412-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70001447-Streets Dept Ce	07/17/2023	117.23	.00		10-431-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70001447-Rec Dept Cell P	07/17/2023	73.81	.00		10-445-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70001447-Water Dept Cell	07/17/2023	56.44	.00		51-531-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70001447-Sewer Dept Cell	07/17/2023	56.44	.00		52-532-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70122064-PD E911-July 2	07/17/2023	595.31	.00		25-421-320	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70091422-PD Landline &	07/17/2023	297.80	.00		10-421-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70092204-Rec Landline &	07/17/2023	79.24	.00		10-445-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70091381-Streets Landline	07/17/2023	18.71	.00		10-431-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70091381-Lake Landline-J	07/17/2023	18.71	.00		10-443-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70091381-Water DSL-July	07/17/2023	36.32	.00		51-531-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70091381-Sewer DSL-July	07/17/2023	36.32	.00		52-532-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70091372-Airport Landline	07/17/2023	103.83	.00		42-533-270	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70091416-TH Landline-Jul	07/17/2023	90.56	.00		10-411-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70091416-Court Landline-	07/17/2023	22.64	.00		10-413-280	723
5630	UNION TELEPHONE CO	07302023	Union Acct# 70091365-VFD Landline-J	07/17/2023	50.83	.00		10-422-280	723

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Total UNION TELEPHONE CO:					1,784.45	.00			
Upper Platte River Solid Waste DispDist									
7528	Upper Platte River Solid Waste DispDis	41248	Waste Disposal - July 2023 - Saratoga	07/25/2023	142.00	.00		10-443-262	723
7528	Upper Platte River Solid Waste DispDis	41248	Waste Disposal - July 2023 - Kathy Glo	07/25/2023	38.00	.00		10-444-262	723
7528	Upper Platte River Solid Waste DispDis	41248	Waste Disposal - July 2023 - Veterans I	07/25/2023	245.00	.00		10-444-262	723
7528	Upper Platte River Solid Waste DispDis	41248	Waste Disposal - July 2023 - Hot Pool /	07/25/2023	408.00	.00		10-442-262	723
7528	Upper Platte River Solid Waste DispDis	41248	Waste Disposal - July 2023 - TH	07/25/2023	19.00	.00		10-411-262	723
7528	Upper Platte River Solid Waste DispDis	41248	Waste Disposal - July 2023 - PD	07/25/2023	19.00	.00		10-421-262	723
7528	Upper Platte River Solid Waste DispDis	41248	Waste Disposal - July 2023 - Town Sho	07/25/2023	122.50	.00		10-431-262	723
7528	Upper Platte River Solid Waste DispDis	41248	Waste Disposal - July 2023 - Water	07/25/2023	122.50	.00		51-531-262	723
7528	Upper Platte River Solid Waste DispDis	41248	Waste Disposal - July 2023 - Treatment	07/25/2023	38.00	.00		52-532-262	723
Total Upper Platte River Solid Waste DispDist:					1,154.00	.00			
VAN DIEST SUPPLY CO.									
5720	VAN DIEST SUPPLY CO.	48132300	Cust#48132300-Inv# 62762-Biomist 3+	07/12/2023	9,993.50	.00		55-572-245	723
5720	VAN DIEST SUPPLY CO.	48132300	Cust#48132300-Inv# 62762-Aquabac X	07/12/2023	195.00	.00		55-572-245	723
Total VAN DIEST SUPPLY CO.:					10,188.50	.00			
WAMCAT									
5774	WAMCAT	072023	WAMCAT Membership FY 2023-2024 -	07/28/2023	75.00	.00		10-411-245	723
Total WAMCAT:					75.00	.00			
Wyoming Div. of Criminal Investigation									
7583	Wyoming Div. of Criminal Investigation	07242023	Fingerprints For Background Check On	07/24/2023	15.00	15.00	07/24/2023	10-445-310	723
7583	Wyoming Div. of Criminal Investigation	07242023	Fingerprints For Background Check On	07/24/2023	15.00	15.00	07/24/2023	10-431-310	723
Total Wyoming Div. of Criminal Investigation:					30.00	30.00			
Grand Totals:					62,213.50	19,161.28			

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

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.
