

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	1658	Weekly Cleaning Veterans Island (2)	12/06/2023	220.00	.00		10-444-262	1223
Total 3 P's Platte Valley Porta Pot & Septic:					220.00	.00			
Airfield Western LLC									
7645	Airfield Western LLC	SV23.15	30W 6.6 Amp Bi-Pin Quartz Lamp (50)-	12/07/2023	785.93	.00		42-533-723	1223
Total Airfield Western LLC:					785.93	.00			
Armstrong Consultants, Inc.									
7709	Armstrong Consultants, Inc.	ARM236916-2	Professional Services Rendered 10/1/2	10/31/2023	11,301.50	.00		42-534-312	1223
7709	Armstrong Consultants, Inc.	ARM236916-2	Professional Services Rendered 10/1/2	10/31/2023	2,770.00	.00		42-534-312	1223
7709	Armstrong Consultants, Inc.	ARM236916-2	Professional Services Rendered 10/1/2	10/31/2023	9,022.50	.00		42-534-312	1223
7709	Armstrong Consultants, Inc.	ARM236916-2	Professional Services Rendered 10/1/2	10/31/2023	2,161.25	.00		42-534-312	1223
Total Armstrong Consultants, Inc.:					25,255.25	.00			
BCN									
5860	BCN	23645263	Acct# 7267-Landline Long Distance-De	12/01/2023	6.32	.00		42-533-270	1223
5860	BCN	23645263	Acct# 7267-Landline Long Distance-De	12/01/2023	6.32	.00		10-422-280	1223
5860	BCN	23645263	Acct# 7267-Landline Long Distance-De	12/01/2023	6.32	.00		10-412-280	1223
5860	BCN	23645263	Acct# 7267-Landline Long Distance-De	12/01/2023	29.80	.00		10-421-280	1223
5860	BCN	23645263	Acct# 7267-Landline Long Distance-De	12/01/2023	6.32	.00		10-431-280	1223
5860	BCN	23645263	Acct# 7267-Landline Long Distance-De	12/01/2023	29.80	.00		10-411-280	1223
5860	BCN	23645263	Acct# 7267-Landline Long Distance-De	12/01/2023	2.71	.00		51-531-280	1223
5860	BCN	23645263	Acct# 7267-Landline Long Distance-De	12/01/2023	2.72	.00		52-532-280	1223
5860	BCN	23645263	Acct# 7267-Landline Long Distance Fe	12/01/2023	1.34	.00		10-411-280	1223
Total BCN:					91.65	.00			
CANDY MOUNTAIN									
7106	CANDY MOUNTAIN	740203	5 Gal Purified Water \$9.50 Each (7), Bo	12/13/2023	48.25	.00		10-411-240	1223
7106	CANDY MOUNTAIN	740203	5 Gal Purified Water \$9.50 Each (7), Bo	12/13/2023	48.25	.00		10-421-240	1223

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total CANDY MOUNTAIN:					96.50	.00			
CARBON COUNTY COUNCIL OF GOVTS									
1670	CARBON COUNTY COUNCIL OF GOV	CCCOG-2024	2024 Carbon County Council of Govern	12/05/2023	200.00	.00		10-411-245	1223
Total CARBON COUNTY COUNCIL OF GOVTS:					200.00	.00			
CARBON POWER & LIGHT, INC.									
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1314700-Kathy Glode Pk Rstr	12/01/2023	38.28	.00		10-444-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1121500-112 S River Meter#	12/01/2023	210.64	.00		10-422-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1317500-117 E Spring Meter#	12/01/2023	73.21	.00		10-422-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1115800-Pumping Station Me	12/01/2023	154.43	.00		52-532-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1130000-Kathy Glode Sprklr	12/01/2023	30.00	.00		10-444-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1130100-Maint Shop 311 S Ri	12/01/2023	359.11	.00		10-431-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1130400-Sewer Lift 510 E My	12/01/2023	37.80	.00		52-532-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1130500-Street Lights-No Met	12/01/2023	4,334.67	.00		10-431-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1130800-Swimming Pool Met	12/01/2023	428.19	.00		10-441-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1130800-Swimming Pool Met	12/01/2023	1,284.57	.00		10-442-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1131100-Water Tower S Hill	12/01/2023	119.42	.00		51-531-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1144102-Trl Space Lake Mete	12/01/2023	334.87	.00		10-443-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1157302-Lake Pump #3 Mete	12/01/2023	30.00	.00		10-443-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1199800-Runway Lights Mete	12/01/2023	168.27	.00		42-533-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1225000-Vets Island Meter# 1	12/01/2023	46.92	.00		10-444-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1237500-Sewer Lagoon Mete	12/01/2023	5,290.62	.00		52-532-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1284100-New Beacon @ Airp	12/01/2023	30.00	.00		42-533-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1288300-Rstrms @ Lake Met	12/01/2023	30.00	.00		10-443-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1308900-River & Bridge Mete	12/01/2023	117.65	.00		10-431-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1309000-Bridge & 2nd Meter	12/01/2023	107.90	.00		10-431-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1321600-Airport Weather Stat	12/01/2023	43.32	.00		42-533-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1327900-1st & Spring Rstrm	12/01/2023	323.46	.00		10-431-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 1330501-210 W Elm PVCC Li	12/01/2023	82.21	.00		10-410-262	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 11998263-110 E Spring Meter	12/01/2023	259.23	.00		10-411-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 7311300-110 E Spring Meter#	12/01/2023	259.23	.00		10-421-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 7331200-Well Field Meter# 1	12/01/2023	2,465.82	.00		51-531-270	1223
1725	CARBON POWER & LIGHT, INC.	166-1101-1201	CP Acct# 7545800-Woods Field Meter#	12/01/2023	30.00	.00		10-444-270	1223
Total CARBON POWER & LIGHT, INC.:					16,689.82	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
CASELLE INC.									
1760	CASELLE INC.	128998	Contract Support & Maintenance-1/1/24	12/01/2023	1,227.00	.00		10-411-320	1223
1760	CASELLE INC.	128998	Contract Support & Maintenance-1/1/24	12/01/2023	43.00	.00		10-413-320	1223
Total CASELLE INC.:					1,270.00	.00			
CNA SURETY									
1905	CNA SURETY	66543022-122	Bond# 66543022-Michael Cooley-2/13/	12/15/2023	175.00	.00		10-411-515	1223
Total CNA SURETY:					175.00	.00			
COGENT									
7408	COGENT	5580366	Chlorine Reagent (3)-Sewer	12/07/2023	408.65	.00		52-532-241	1223
Total COGENT:					408.65	.00			
ECS Engineers									
7699	ECS Engineers	7933	Professional Services Rendered-11/1/2	12/11/2023	618.00	.00		10-411-760	1223
Total ECS Engineers:					618.00	.00			
Emery Penner									
7693	Emery Penner	12152023	Reimbursement For Wiring Permit Fee-	12/15/2023	50.00	.00		52-532-650	1223
Total Emery Penner:					50.00	.00			
Megan James									
7413	Megan James	11302023	November 2023 Fitness Class Instructi	11/30/2023	148.00	.00		10-445-483	1223
Total Megan James:					148.00	.00			
Mike's Lock & Key									
7415	Mike's Lock & Key	112823-1	Standard Call Out-Rekey Cylinders Bat	11/28/2023	162.00	.00		10-442-262	1223
Total Mike's Lock & Key:					162.00	.00			
NORCO, INC									
7148	NORCO, INC	39152653-393	Acct# HO322-Cylinder Rent-November	12/01/2023	71.50	.00		10-431-240	1223
7148	NORCO, INC	39152653-393	Acct# HO322-Cylinder Rent-November	12/01/2023	71.50	.00		51-531-240	1223
7148	NORCO, INC	39152653-393	Acct# HO322-Cylinder Rent-November	12/01/2023	71.51	.00		52-532-240	1223

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total NORCO, INC:					214.51	.00			
ONE CALL OF WYOMING									
4140	ONE CALL OF WYOMING	69480	Tickets For November 2023-Streets	12/07/2023	19.75	.00		10-431-226	1223
4140	ONE CALL OF WYOMING	69480	Tickets For November 2023-Water	12/07/2023	19.75	.00		51-531-226	1223
4140	ONE CALL OF WYOMING	69480	Tickets For November 2023-Sewer	12/07/2023	19.75	.00		52-532-226	1223
Total ONE CALL OF WYOMING:					59.25	.00			
Pitney Bowes Global Financial Serv LLC									
7432	Pitney Bowes Global Financial Serv LL	3318406615	Acct# 0011887462-Postage-10/17/23 to	12/08/2023	64.71	.00		10-411-240	1223
7432	Pitney Bowes Global Financial Serv LL	3318406615	Acct# 0011887462-Postage-10/17/23 to	12/08/2023	64.71	.00		10-412-240	1223
7432	Pitney Bowes Global Financial Serv LL	3318406615	Acct# 0011887462-Postage-10/17/23 to	12/08/2023	60.39	.00		10-413-240	1223
7432	Pitney Bowes Global Financial Serv LL	3318406615	Acct# 0011887462-Postage-10/17/23 to	12/08/2023	60.39	.00		10-421-240	1223
7432	Pitney Bowes Global Financial Serv LL	3318406615	Acct# 0011887462-Postage-10/17/23 to	12/08/2023	60.39	.00		10-431-240	1223
7432	Pitney Bowes Global Financial Serv LL	3318406615	Acct# 0011887462-Postage-10/17/23 to	12/08/2023	60.39	.00		51-531-240	1223
7432	Pitney Bowes Global Financial Serv LL	3318406615	Acct# 0011887462-Postage-10/17/23 to	12/08/2023	60.39	.00		52-532-240	1223
Total Pitney Bowes Global Financial Serv LLC:					431.37	.00			
Plattoga Holdings Inc									
7523	Plattoga Holdings Inc	SI-1426	Round Drain Rock 7/8"-1.5"-Trucking Fr	12/05/2023	480.87	.00		52-532-650	1223
7523	Plattoga Holdings Inc	SI-1434	Round Drain Rock 7/8"-1.5"-Trucking Fr	12/08/2023	525.75	.00		52-532-650	1223
Total Plattoga Holdings Inc:					1,006.62	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	11-08-2023	Inv# 11-08-2023-Lisa Burton November	11/08/2023	87.50	.00		51-531-821	1223
4960	Saratoga Carbon County JPB	11-08-2023	Inv# 11-08-2023-Lisa Burton November	11/08/2023	87.50	.00		52-532-821	1223
4960	Saratoga Carbon County JPB	12-13-2023	Inv# 12-13-2023-Lisa Burton December	12/13/2023	87.50	.00		51-531-821	1223
4960	Saratoga Carbon County JPB	12-13-2023	Inv# 12-13-2023-Lisa Burton December	12/13/2023	87.50	.00		52-532-821	1223
4960	Saratoga Carbon County JPB	12-13-2023	EA Engineering Project# 23420-Inv# 43	12/13/2023	7,170.61	.00		50-450-325	1223
Total Saratoga Carbon County JPB:					7,520.61	.00			
SARATOGA FEED AND GRAIN									
4895	SARATOGA FEED AND GRAIN	91648	460 Glove-PPE-Water	11/13/2023	6.29	.00		51-531-500	1223

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Total SARATOGA FEED AND GRAIN:					6.29	.00			
Saratoga Recycling									
7156	Saratoga Recycling	10197	Commercail Recycling 11/16/23-TH	11/30/2023	30.00	.00		10-411-262	1223
Total Saratoga Recycling:					30.00	.00			
SARATOGA SUN, INC									
4940	SARATOGA SUN, INC	11302023	Inv# 38153-6" Display Ad-Never Forget	11/30/2023	72.00	.00		10-444-724	1223
4940	SARATOGA SUN, INC	11302023	Inv# 38316-Legal# 8760-Ordinance# 86	11/30/2023	180.00	.00		10-445-220	1223
4940	SARATOGA SUN, INC	11302023	Inv# 38317-Legal# 8754-Town Council	11/30/2023	420.00	.00		10-411-220	1223
4940	SARATOGA SUN, INC	11302023	Inv# 38318-Legal# 8755-Cash Req-11/	11/30/2023	240.00	.00		10-411-220	1223
4940	SARATOGA SUN, INC	11302023	Inv# 38319-Legal# 8756-Manual Check	11/30/2023	40.00	.00		10-411-220	1223
4940	SARATOGA SUN, INC	11302023	Inv# 38424-Legal# 8764-Town Council	11/30/2023	450.00	.00		10-411-220	1223
4940	SARATOGA SUN, INC	11302023	Inv# 38425-Legal# 8765-Town Council	11/30/2023	110.00	.00		10-411-220	1223
4940	SARATOGA SUN, INC	11302023	Inv# 38426-Legal# 8766-Manual Check	11/30/2023	40.00	.00		10-411-220	1223
4940	SARATOGA SUN, INC	11302023	Inv# 38427-Legal# 8767-Cash Req-11/	11/30/2023	100.00	.00		10-411-220	1223
Total SARATOGA SUN, INC:					1,652.00	.00			
SHIVELY HARDWARE (TOWN #28210)									
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 90551-Duplicate Key-11/2/23-Rec	11/30/2023	4.38	.00		10-445-240	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 90721-8Pk C Alk Battery-Locater/	11/30/2023	20.99	.00		51-531-250	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 90787-Broom-Misc Hardware-11/7/	11/30/2023	15.37	.00		10-431-240	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 90854-Chop Saw-11/8/23-Streets	11/30/2023	219.00	.00		10-431-242	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 90885-Resid Grade Plug-11/8/23-T	11/30/2023	5.99	.00		10-411-240	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 90900-Nails-Screws-For Cash Dra	11/30/2023	10.48	.00		10-411-240	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 91140-Privacy Lockset-For Bathro	11/30/2023	13.99	.00		10-443-262	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 91161-35' Tape Ruler-11/14/23-Wa	11/30/2023	22.99	.00		51-531-242	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 91178-Key Stock-1/2"x300' Tape R	11/30/2023	57.48	.00		10-412-240	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 91184-24 Pk Water-11/14/23-Stree	11/30/2023	52.90	.00		10-431-240	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 91320-Misc Electrical-4 Oz Liq Ele	11/30/2023	66.03	.00		52-532-250	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 91322-.90 Oz .062 Elec Solder-11/	11/30/2023	9.99	.00		52-532-250	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 91345-2EKV1 Indicator Bulbs-11/1	11/30/2023	26.20	.00		52-532-250	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 91381-6-1/2" Zinc Util Pull-11/17/2	11/30/2023	7.49	.00		10-443-240	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 91383-Bolts-11/17/23-Lake	11/30/2023	7.12	.00		10-443-240	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 91413-4x6 Restrict Area Sign-11/1	11/30/2023	3.98	.00		10-442-240	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 91513-Uniform Patches-11/20/23-	11/30/2023	13.99	.00		10-421-200	1223
5015	SHIVELY HARDWARE (TOWN #28210)	11302023	Inv# 1C27472-11R22.5 Tires (2)-Labor-	11/30/2023	1,054.84	.00		10-431-248	1223

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5015	SHIVELY HARDWARE (TOWN #28210	11302023	Inv# 91729-Bolts For Backhoe-11/27/23	11/30/2023	5.03	.00		52-532-250	1223
5015	SHIVELY HARDWARE (TOWN #28210	11302023	Inv# 91760-3 in 1 MP Oil For Elec Moto	11/30/2023	4.79	.00		52-532-250	1223
5015	SHIVELY HARDWARE (TOWN #28210	11302023	Inv# 91785-25ct No Ladder Clips-Red	11/30/2023	32.13	.00		10-445-240	1223
5015	SHIVELY HARDWARE (TOWN #28210	11302023	Inv# 91871-10 Lb Hydraulic Cement-11/	11/30/2023	51.98	.00		52-532-650	1223
Total SHIVELY HARDWARE (TOWN #28210):					1,707.14	.00			
SHIVELY HARDWARE CO (Fire Dept#28120)									
7585	SHIVELY HARDWARE CO (Fire Dept#	11302023	Siren Clock-11/7/23-VFD	11/30/2023	7.49	.00		10-422-240	1223
Total SHIVELY HARDWARE CO (Fire Dept#28120):					7.49	.00			
Stinker Stores Inc. for AR Dept. 566									
7438	Stinker Stores Inc. for AR Dept. 566	K378-1130202	Card# 9649275-118.642 Gal-November	11/30/2023	415.78	.00		10-421-256	1223
7438	Stinker Stores Inc. for AR Dept. 566	K378-1130202	Card# 4817420-124.796 Gal-November	11/30/2023	514.31	.00		10-431-256	1223
7438	Stinker Stores Inc. for AR Dept. 566	K378-1130202	Card# 9649134-67.128 Gal-November	11/30/2023	116.53	.00		51-531-256	1223
7438	Stinker Stores Inc. for AR Dept. 566	K378-1130202	Card# 9649134-67.128 Gal-November	11/30/2023	116.53	.00		52-532-256	1223
7438	Stinker Stores Inc. for AR Dept. 566	K378-1130202	Card# 4817673-105.832 Gal-November	11/30/2023	428.06	.00		10-431-256	1223
7438	Stinker Stores Inc. for AR Dept. 566	K378-1130202	Card# 4817401-162.718 Gal-November	11/30/2023	613.78	.00		51-531-256	1223
7438	Stinker Stores Inc. for AR Dept. 566	K378-1130202	Card# 9649367-18.428 Gal-November	11/30/2023	67.10	.00		10-421-256	1223
7438	Stinker Stores Inc. for AR Dept. 566	K378-1130202	Card# 4817686-66.403 Gal-November	11/30/2023	231.14	.00		10-431-256	1223
7438	Stinker Stores Inc. for AR Dept. 566	K378-1130202	Card# 9649276-34.509 Gal-November	11/30/2023	124.94	.00		10-421-256	1223
7438	Stinker Stores Inc. for AR Dept. 566	K378-1130202	Card# 4817402-51.986 Gal-November	11/30/2023	202.62	.00		52-532-256	1223
7438	Stinker Stores Inc. for AR Dept. 566	K378-1130202	Card# 4817837-28.152 Gal-November	11/30/2023	119.81	.00		10-431-256	1223
Total Stinker Stores Inc. for AR Dept. 566:					2,950.60	.00			
SUNDAHL POWERS KAPP & MARTIN LLC									
7551	SUNDAHL POWERS KAPP & MARTIN	15764	Professional Legal Services Rendered-	12/11/2023	5,799.65	.00		10-411-760	1223
7551	SUNDAHL POWERS KAPP & MARTIN	15764	Professional Legal Services Rendered-	12/11/2023	425.00	.00		10-413-310	1223
7551	SUNDAHL POWERS KAPP & MARTIN	15764	Professional Legal Services Rendered-	12/11/2023	221.00	.00		10-421-310	1223
Total SUNDAHL POWERS KAPP & MARTIN LLC:					6,445.65	.00			
USA BLUEBOOK									
7097	USA BLUEBOOK	INV00201187	Acct# 19274-CalGas 58L-60 PPM CO-	11/20/2023	268.27	.00		51-531-241	1223
Total USA BLUEBOOK:					268.27	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
VALLEY FOODS									
5700	VALLEY FOODS	170-11302023	Water-11/14/23-Streets	12/01/2023	10.00	.00		10-431-240	1223
5700	VALLEY FOODS	170-11302023	24 Pk Plates-Water-11/27/23-Streets	12/01/2023	25.98	.00		10-431-240	1223
Total VALLEY FOODS:					35.98	.00			
VALLEY OIL COMPANY									
5705	VALLEY OIL COMPANY	7268	Card# 1130-75.0070 Gal-November 20	11/30/2023	309.85	.00		10-421-256	1223
Total VALLEY OIL COMPANY:					309.85	.00			
WLC, INC									
4710	WLC, INC	2023-10845	Never Forget Park Contract Administrat	12/15/2023	870.00	.00		10-444-724	1223
Total WLC, INC:					870.00	.00			
WYOMING RENTS,LLC									
6200	WYOMING RENTS,LLC	R5601101	Backhoe Attc-Breaker H90C-Myrtle Lift	12/06/2023	1,513.00	.00		22-446-262	1223
6200	WYOMING RENTS,LLC	R5601101	Backhoe Attc-Breaker H90C Discount-	12/06/2023	303.00-	.00		22-446-262	1223
Total WYOMING RENTS,LLC:					1,210.00	.00			
WYOMING RETIREMENT SYSTEM									
6205	WYOMING RETIREMENT SYSTEM	247222	Volunteer Firefighter and EMT Pension-	12/05/2023	543.75	.00		10-422-170	1223
Total WYOMING RETIREMENT SYSTEM:					543.75	.00			
WYOMING SECRETARY OF STATE									
4980	WYOMING SECRETARY OF STATE	12152023	Notary Fee Joshua Mathieu-PD	12/15/2023	60.00	.00		10-421-245	1223
Total WYOMING SECRETARY OF STATE:					60.00	.00			
Grand Totals:					71,500.18	.00			

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.
