

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 Account Number
A T & T MOBILITY								
7579	A T & T MOBILITY	287309475560	POLICE CELL PHONES	08/12/2022	196.23	.00		10-421-280
Total A T & T MOBILITY:					196.23	.00		
Assoc of Public Treasurers of US Canada								
7608	Assoc of Public Treasurers of US Canad	25242	Membership thru 9/30/23 G.Gayle	08/01/2022	159.00	.00		10-411-245
Total Assoc of Public Treasurers of US Canada:					159.00	.00		
BCN								
5860	BCN	23381985	Landline long distance	09/01/2022	36.36	.00		10-411-280
5860	BCN	23381985	Landline long distance	09/01/2022	36.36	.00		10-421-280
5860	BCN	23381985	Landline long distance	09/01/2022	7.27	.00		10-412-280
5860	BCN	23381985	Landline long distance	09/01/2022	7.27	.00		10-431-280
5860	BCN	23381985	Landline long distance	09/01/2022	3.64	.00		52-532-280
5860	BCN	23381985	Landline long distance	09/01/2022	3.64	.00		51-531-280
5860	BCN	23381985	Landline long distance	09/01/2022	7.27	.00		10-422-280
5860	BCN	23381985	Landline long distance	09/01/2022	7.27	.00		42-533-280
Total BCN:					109.08	.00		
Brenda Mistelske								
7566	Brenda Mistelske	091922	Reimburse travel to WamCat training 148	09/19/2022	86.58	.00		10-411-230
7566	Brenda Mistelske	091922	Reimburse meal WamCat training Grune	09/19/2022	17.58	.00		10-421-230
Total Brenda Mistelske:					104.16	.00		
Brent Brugger								
7446	Brent Brugger	0023	Town Council Plaque Kathy Beck	09/13/2022	55.00	.00		10-411-240
Total Brent Brugger:					55.00	.00		
CANDY MOUNTAIN								
7106	CANDY MOUNTAIN	6806341	Water	09/02/2022	48.25	.00		10-411-240

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
7106	CANDY MOUNTAIN	6806341	Water	09/02/2022	48.25	.00		10-421-240
Total CANDY MOUNTAIN:					96.50	.00		
Capital Business Systems Inc. (TX)								
7346	Capital Business Systems Inc. (TX)	32276759	Canon copier 7/15-8/14	08/22/2022	454.04	.00		10-421-240
7346	Capital Business Systems Inc. (TX)	32276759	Canon copier 7/15-8/14	08/22/2022	106.23	.00		10-411-240
7346	Capital Business Systems Inc. (TX)	32276759	Canon copier 7/15-8/14	08/22/2022	106.21	.00		10-412-240
7346	Capital Business Systems Inc. (TX)	32276759	Canon copier 7/15-8/14	08/22/2022	106.21	.00		10-431-240
7346	Capital Business Systems Inc. (TX)	32276759	Canon copier 7/15-8/14	08/22/2022	53.11	.00		51-531-240
7346	Capital Business Systems Inc. (TX)	32276759	Canon copier 7/15-8/14	08/22/2022	53.11	.00		52-532-240
7346	Capital Business Systems Inc. (TX)	32276759	Canon copier 7/15-8/14	08/22/2022	106.21	.00		10-413-240
Total Capital Business Systems Inc. (TX):					985.12	.00		
Capital Business Systems Inc. (WY)								
7400	Capital Business Systems Inc. (WY)	1197780	HP copier 8/29-9/28/22	08/19/2022	21.63	.00		10-421-240
7400	Capital Business Systems Inc. (WY)	1198380	HP copier lobby 8/30-9/29	08/22/2022	42.22	.00		10-411-240
7400	Capital Business Systems Inc. (WY)	1198380	HP copier lobby 8/30-9/29	08/22/2022	42.23	.00		10-412-240
7400	Capital Business Systems Inc. (WY)	1198380	HP copier lobby 8/30-9/29	08/22/2022	42.23	.00		10-431-240
7400	Capital Business Systems Inc. (WY)	1198380	HP copier lobby 8/30-9/29	08/22/2022	21.12	.00		51-531-240
7400	Capital Business Systems Inc. (WY)	1198380	HP copier lobby 8/30-9/29	08/22/2022	21.12	.00		52-532-240
7400	Capital Business Systems Inc. (WY)	1198380	HP copier lobby 8/30-9/29	08/22/2022	42.23	.00		10-413-240
Total Capital Business Systems Inc. (WY):					232.78	.00		
CARBON POWER & LIGHT, INC.								
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	82.41	.00		52-532-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	246.41	.00		10-422-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1 Triangle park	09/01/2022	30.12	.00		10-444-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	160.59	.00		10-431-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	33.48	.00		52-532-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	4,334.67	.00		10-431-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	505.01	.00		10-442-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	1,515.02	.00		10-441-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	116.54	.00		51-531-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	637.33	.00		10-443-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	36.48	.00		10-443-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	147.75	.00		42-533-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1 Vet's island	09/01/2022	33.72	.00		10-444-270

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	4,796.94	.00		52-532-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	30.00	.00		42-533-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	30.00	.00		10-443-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	113.45	.00		48-434-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	101.30	.00		48-434-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1 K Glode	09/01/2022	34.08	.00		10-444-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	61.21	.00		10-442-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	47.16	.00		42-533-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	34.08	.00		10-431-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	61.21	.00		10-410-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	356.04	.00		10-411-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	356.03	.00		10-421-270
1725	CARBON POWER & LIGHT, INC.	166 8/1-9/1	166 8/1-9/1	09/01/2022	4,947.80	.00		51-531-270
Total CARBON POWER & LIGHT, INC.:					18,848.83	.00		
CASELLE INC.								
1760	CASELLE INC.	119141	Timekeeping app	08/19/2022	2,000.00	.00		10-411-320
1760	CASELLE INC.	119141	Timekeeping training & setup	08/19/2022	1,050.00	.00		10-411-320
1760	CASELLE INC.	119249	Contract Support & Maintenance - 10/1-1	09/01/2022	1,062.00	.00		10-411-320
Total CASELLE INC.:					4,112.00	.00		
CASPER COLLEGE								
1765	CASPER COLLEGE	090222-1	Registration, Fall Institute Brenda Mistels	09/02/2022	315.00	315.00	09/13/2022	10-411-235
Total CASPER COLLEGE:					315.00	315.00		
CenturyLINK								
7221	CenturyLINK	3074321330055	Police data lines	08/16/2022	173.86	.00		10-421-280
Total CenturyLINK:					173.86	.00		
CPS DISTRIBUTORS, INC								
2081	CPS DISTRIBUTORS, INC	7930514-001	Plug, swing pipe, RBL5004PPC	09/01/2022	378.65	.00		10-444-753
Total CPS DISTRIBUTORS, INC:					378.65	.00		
DANA KEPNER Co.								
2180	DANA KEPNER Co.	2235134-00	Pipe Raymer 1110 W elm	08/09/2022	131.00	.00		51-531-492

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
2180	DANA KEPNER Co.	2235134-00	Pipe Raymer 1110 W elm	08/09/2022	131.00	.00		52-532-492
2180	DANA KEPNER Co.	2235136-00	Pipe Raymer 1112 W elm	08/09/2022	131.00	.00		51-531-492
2180	DANA KEPNER Co.	2235136-00	Pipe Raymer 1112 W elm	08/09/2022	131.00	.00		52-532-492
2180	DANA KEPNER Co.	2235137-00	Saddle tee Raymer 1112 W elm	08/09/2022	106.90	.00		52-532-492
2180	DANA KEPNER Co.	2235137-00	15" ss strap for sewer saddles	08/09/2022	69.00	.00		52-532-244
Total DANA KEPNER Co.:					699.90	.00		
DESERT MOUNTAIN CORPORATION								
2305	DESERT MOUNTAIN CORPORATION	22-98846	Ice Slicer	08/25/2022	4,470.53	.00		10-431-248
Total DESERT MOUNTAIN CORPORATION:					4,470.53	.00		
Fire Catt, LLC								
7636	Fire Catt, LLC	11336	Fire hose testing	08/26/2022	3,472.00	.00		10-422-742
Total Fire Catt, LLC:					3,472.00	.00		
LOLLY POPS								
3665	LOLLY POPS	081822	Coffee, pastries	08/18/2022	114.00	.00		10-421-235
Total LOLLY POPS:					114.00	.00		
MEMORIAL HOSPITAL OF CARBON CO								
3830	MEMORIAL HOSPITAL OF CARBON C	182K11372	Patient - level 3 Martin Peterson	09/01/2022	377.00	.00		10-421-310
Total MEMORIAL HOSPITAL OF CARBON CO:					377.00	.00		
MPM CORP								
3945	MPM CORP	9145924	Trash removal Aug	08/31/2022	17.50	.00		10-411-262
3945	MPM CORP	9145924	Trash removal Aug	08/31/2022	17.50	.00		10-421-262
3945	MPM CORP	9145924	Trash removal Aug Dog park	08/31/2022	45.00	.00		10-444-262
3945	MPM CORP	9145924	Trash removal Aug	08/31/2022	80.00	.00		10-442-262
3945	MPM CORP	9145924	Trash removal Aug K Glode park	08/31/2022	120.00	.00		10-444-262
3945	MPM CORP	9145924	Trash removal Aug 6 yard	08/31/2022	30.00	.00		10-431-262
3945	MPM CORP	9145924	Trash removal Aug 6 yard	08/31/2022	30.00	.00		51-531-262
3945	MPM CORP	9145924	Trash removal Aug 6 yard	08/31/2022	30.00	.00		52-532-262
3945	MPM CORP	9145924	Trash removal Aug	08/31/2022	240.00	.00		10-443-262
3945	MPM CORP	9145924	Trash removal Aug lagoon	08/31/2022	35.00	.00		52-532-262
3945	MPM CORP	9145924	Trash removal Aug Vet's island	08/31/2022	80.00	.00		10-444-262

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
Total MPM CORP:					725.00	.00		
NORCO, INC								
7148	NORCO, INC	35766048	Cylinder rent 8/1-8/31	08/31/2022	27.59	.00		10-431-240
Total NORCO, INC:					27.59	.00		
ONE CALL OF WYOMING								
4140	ONE CALL OF WYOMING	64603	44 tickents, August	09/06/2022	11.00	.00		10-431-226
4140	ONE CALL OF WYOMING	64603	44 tickets, August	09/06/2022	11.00	.00		51-531-226
4140	ONE CALL OF WYOMING	64603	44 tickets, August	09/06/2022	11.00	.00		52-532-226
Total ONE CALL OF WYOMING:					33.00	.00		
PERUE PRINTING								
4255	PERUE PRINTING	70123	Notary supplies	08/09/2022	31.60	.00		10-421-240
4255	PERUE PRINTING	JB42182	Checks	08/03/2022	284.00	.00		10-411-240
4255	PERUE PRINTING	JB42189	Waste tracking manifest	08/04/2022	121.00	.00		52-532-240
Total PERUE PRINTING:					436.60	.00		
Pine Cove Consulting LLC								
7285	Pine Cove Consulting LLC	15951C	Managed service Aug	08/31/2022	315.95	.00		10-411-320
7285	Pine Cove Consulting LLC	15951C	Managed service Aug	08/31/2022	58.51	.00		10-412-320
7285	Pine Cove Consulting LLC	15951C	Managed service Aug	08/31/2022	117.02	.00		51-531-320
7285	Pine Cove Consulting LLC	15951C	Managed service Aug	08/31/2022	117.02	.00		52-532-320
7285	Pine Cove Consulting LLC	15951C	Managed service Aug	08/31/2022	386.17	.00		10-421-320
7285	Pine Cove Consulting LLC	15951C	Managed service Aug	08/31/2022	58.51	.00		10-413-320
7285	Pine Cove Consulting LLC	15951C	Managed service Aug	08/31/2022	58.51	.00		10-445-320
7285	Pine Cove Consulting LLC	15951C	Managed service Aug	08/31/2022	58.51	.00		10-442-320
7285	Pine Cove Consulting LLC	15964C	Office 365 Aug	08/31/2022	25.00	.00		51-531-320
7285	Pine Cove Consulting LLC	15964C	Office 365 Aug	08/31/2022	25.00	.00		52-532-320
7285	Pine Cove Consulting LLC	15964C	Office 365 Aug	08/31/2022	82.50	.00		10-421-320
7285	Pine Cove Consulting LLC	15964C	Office 365 Aug	08/31/2022	12.50	.00		10-413-320
7285	Pine Cove Consulting LLC	15964C	Office 365 Aug	08/31/2022	12.50	.00		10-412-320
7285	Pine Cove Consulting LLC	15964C	Office 365 Aug	08/31/2022	67.50	.00		10-411-320
7285	Pine Cove Consulting LLC	15964C	Office 365 Aug	08/31/2022	12.50	.00		10-445-320
7285	Pine Cove Consulting LLC	15964C	Office 365 Aug	08/31/2022	12.50	.00		10-442-320
7285	Pine Cove Consulting LLC	16102C	Managed service Sept	09/09/2022	315.95	.00		10-411-320

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7285	Pine Cove Consulting LLC	16102C	Managed service Sept	09/09/2022	58.51	.00		10-412-320
7285	Pine Cove Consulting LLC	16102C	Managed service Sept	09/09/2022	117.02	.00		51-531-320
7285	Pine Cove Consulting LLC	16102C	Managed service Sept	09/09/2022	117.02	.00		52-532-320
7285	Pine Cove Consulting LLC	16102C	Managed service Sept	09/09/2022	386.17	.00		10-421-320
7285	Pine Cove Consulting LLC	16102C	Managed service Sept	09/09/2022	58.51	.00		10-413-320
7285	Pine Cove Consulting LLC	16102C	Managed service Sept	09/09/2022	58.51	.00		10-445-320
7285	Pine Cove Consulting LLC	16102C	Managed service Sept	09/09/2022	58.51	.00		10-442-320
Total Pine Cove Consulting LLC:					2,590.40	.00		
Pitney Bowes Bank Inc Reserve Account								
7225	Pitney Bowes Bank Inc Reserve Account	23299712-0831	Postage reserve account	08/31/2022	142.86	.00		10-411-240
7225	Pitney Bowes Bank Inc Reserve Account	23299712-0831	Postage reserve account	08/31/2022	142.86	.00		10-412-240
7225	Pitney Bowes Bank Inc Reserve Account	23299712-0831	Postage reserve account	08/31/2022	142.86	.00		10-431-240
7225	Pitney Bowes Bank Inc Reserve Account	23299712-0831	Postage reserve account	08/31/2022	142.86	.00		52-532-240
7225	Pitney Bowes Bank Inc Reserve Account	23299712-0831	Postage reserve account	08/31/2022	142.86	.00		51-531-240
7225	Pitney Bowes Bank Inc Reserve Account	23299712-0831	Postage reserve account	08/31/2022	142.86	.00		10-421-240
7225	Pitney Bowes Bank Inc Reserve Account	23299712-0831	Postage reserve account	08/31/2022	142.84	.00		10-413-240
Total Pitney Bowes Bank Inc Reserve Account:					1,000.00	.00		
Posey Wagon LLC								
7629	Posey Wagon LLC	1745	Portable toilets, ball field final for season	09/19/2022	130.00	.00		10-445-262
7629	Posey Wagon LLC	1830	Toilet 8/17 at police dept door, for Spring	08/17/2022	65.00	.00		51-531-720
Total Posey Wagon LLC:					195.00	.00		
RADAR SHOP								
7000	RADAR SHOP	14381	Radar re-certifications	08/17/2022	455.00	.00		10-421-250
Total RADAR SHOP:					455.00	.00		
Rawlins Aquatics Center								
7622	Rawlins Aquatics Center	081822	Lifeguard class cindy Carnes	08/18/2022	150.00	.00		10-441-235
Total Rawlins Aquatics Center:					150.00	.00		
RAWLINS DAILY TIMES								
4535	RAWLINS DAILY TIMES	RDT-100893	Subscription Renewal 52 wks 9/24/22-9/	09/24/2022	144.35	.00		10-411-245

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Total RAWLINS DAILY TIMES:					144.35	.00		
Rocky Mountain Air Solutions								
7427	Rocky Mountain Air Solutions	30376446	chlorine	07/13/2022	1,304.38	.00		52-532-241
7427	Rocky Mountain Air Solutions	30376446	chlorine	07/13/2022	1,304.38	.00		51-531-241
7427	Rocky Mountain Air Solutions	30378068	bottle rental 6/21-7/20	07/20/2022	159.00	.00		52-532-241
7427	Rocky Mountain Air Solutions	30378068	bottle rental 6/21-7/20	07/20/2022	159.00	.00		51-531-241
7427	Rocky Mountain Air Solutions	30385056	bottle rental 7/21-8/20	08/20/2022	150.92	.00		52-532-241
7427	Rocky Mountain Air Solutions	30385056	bottle rental 7/21-8/20	08/20/2022	150.93	.00		51-531-241
Total Rocky Mountain Air Solutions:					3,228.61	.00		
SARATOGA AUTO PARTS, Inc (Town)								
4865	SARATOGA AUTO PARTS, Inc (Town)	65857	hose clamp	08/01/2022	9.99	.00		10-444-262
4865	SARATOGA AUTO PARTS, Inc (Town)	669176	impact socket	08/04/2022	13.78	.00		10-431-242
4865	SARATOGA AUTO PARTS, Inc (Town)	669871	connector	08/05/2022	2.37	.00		10-431-250
4865	SARATOGA AUTO PARTS, Inc (Town)	669871	connector	08/05/2022	2.37	.00		51-531-250
4865	SARATOGA AUTO PARTS, Inc (Town)	669871	connector	08/05/2022	2.37	.00		52-532-250
4865	SARATOGA AUTO PARTS, Inc (Town)	669899	coolant	08/05/2022	6.00	.00		10-431-250
4865	SARATOGA AUTO PARTS, Inc (Town)	669899	coolant	08/05/2022	5.99	.00		51-531-250
4865	SARATOGA AUTO PARTS, Inc (Town)	669899	coolant	08/05/2022	5.99	.00		52-532-250
4865	SARATOGA AUTO PARTS, Inc (Town)	669906	hose clamp	08/05/2022	2.00	.00		10-431-250
4865	SARATOGA AUTO PARTS, Inc (Town)	669906	hose clamp	08/05/2022	1.99	.00		51-531-250
4865	SARATOGA AUTO PARTS, Inc (Town)	669906	hose clamp	08/05/2022	1.99	.00		52-532-250
4865	SARATOGA AUTO PARTS, Inc (Town)	671644	fuse, water dog	08/08/2022	7.38	.00		51-531-255
4865	SARATOGA AUTO PARTS, Inc (Town)	674570	water pump 2003 pickup	08/11/2022	137.74	.00		10-431-255
4865	SARATOGA AUTO PARTS, Inc (Town)	675365	thermostat, coolant 2003 pickup	08/12/2022	59.37	.00		10-431-255
4865	SARATOGA AUTO PARTS, Inc (Town)	675784	dielectric tune up water truck	08/12/2022	12.69	.00		10-431-250
4865	SARATOGA AUTO PARTS, Inc (Town)	677167	coolant 2003 pickup	08/15/2022	18.69	.00		10-431-255
4865	SARATOGA AUTO PARTS, Inc (Town)	678120	oil	08/16/2022	88.83	.00		10-431-255
4865	SARATOGA AUTO PARTS, Inc (Town)	680518	trimmer line weeds	08/18/2022	32.93	.00		55-571-240
4865	SARATOGA AUTO PARTS, Inc (Town)	682455	gloves	08/22/2022	71.48	.00		10-442-240
4865	SARATOGA AUTO PARTS, Inc (Town)	686022	grease cart	08/26/2022	84.90	.00		10-431-250
4865	SARATOGA AUTO PARTS, Inc (Town)	686585	windshield wash	08/26/2022	4.59	.00		52-532-255
4865	SARATOGA AUTO PARTS, Inc (Town)	687968	white steel tank fuel tx for generator at w	08/29/2022	574.99	.00		51-531-242
4865	SARATOGA AUTO PARTS, Inc (Town)	687977	oil, windshield wash	08/29/2022	136.68	.00		10-421-235
4865	SARATOGA AUTO PARTS, Inc (Town)	688066	oil drain plug gasket	08/29/2022	2.08	.00		10-421-255
4865	SARATOGA AUTO PARTS, Inc (Town)	688075	wiper blade water dog	08/29/2022	37.98	.00		51-531-255
4865	SARATOGA AUTO PARTS, Inc (Town)	689136	led	08/30/2022	25.49	.00		10-431-250

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
4865	SARATOGA AUTO PARTS, Inc (Town)	689136	led	08/30/2022	25.50	.00		51-531-250
4865	SARATOGA AUTO PARTS, Inc (Town)	689136	led	08/30/2022	25.50	.00		52-532-250
Total SARATOGA AUTO PARTS, Inc (Town):					1,401.66	.00		
Saratoga Recycling								
7156	Saratoga Recycling	10065	Aug recycling	08/31/2022	30.00	.00		10-411-262
Total Saratoga Recycling:					30.00	.00		
SARATOGA SUN, INC								
4940	SARATOGA SUN, INC	33095	ad acctg clerk	08/11/2022	55.50	.00		10-411-220
4940	SARATOGA SUN, INC	33105	ad council vacancy	08/11/2022	111.00	.00		10-411-220
4940	SARATOGA SUN, INC	33108	ad minutes	08/11/2022	721.50	.00		10-411-220
4940	SARATOGA SUN, INC	33109	ad public hearing land swap	08/11/2022	152.63	.00		10-411-220
4940	SARATOGA SUN, INC	33110	ad resolution 2022-09	08/11/2022	138.75	.00		10-411-220
4940	SARATOGA SUN, INC	33111	ad resolution 2022-07	08/11/2022	111.00	.00		10-411-220
4940	SARATOGA SUN, INC	33112	ad cash requirements	08/11/2022	148.00	.00		10-411-220
4940	SARATOGA SUN, INC	33113	ad cash requirements	08/11/2022	69.38	.00		10-411-220
4940	SARATOGA SUN, INC	33114	ad checks	08/11/2022	27.75	.00		10-411-220
4940	SARATOGA SUN, INC	33115	ad checks	08/11/2022	27.75	.00		10-411-220
4940	SARATOGA SUN, INC	33178	ad planning/zoning	08/18/2022	74.00	.00		10-412-220
4940	SARATOGA SUN, INC	33184	ad water operator	08/18/2022	60.12	.00		51-531-220
4940	SARATOGA SUN, INC	33184	ad water operator	08/18/2022	60.13	.00		52-532-220
4940	SARATOGA SUN, INC	33185	ad acctg clerk	08/18/2022	55.50	.00		10-411-220
4940	SARATOGA SUN, INC	33261	ad acctg clerk	08/25/2022	55.50	.00		10-411-220
4940	SARATOGA SUN, INC	33263	ad minutes	08/25/2022	513.38	.00		10-411-220
4940	SARATOGA SUN, INC	33264	ad special meeting	08/25/2022	101.75	.00		10-411-220
4940	SARATOGA SUN, INC	33267	ad checks	08/25/2022	27.75	.00		10-411-220
4940	SARATOGA SUN, INC	33268	ad cash requirements	08/25/2022	138.75	.00		10-411-220
Total SARATOGA SUN, INC:					2,650.14	.00		
SHIVELY HARDWARE (TOWN #28210)								
5015	SHIVELY HARDWARE (TOWN #28210)	65642	MIP adapter, cap	08/01/2022	6.08	.00		10-444-262
5015	SHIVELY HARDWARE (TOWN #28210)	65762	coupling, nipple	08/02/2022	15.08	.00		51-531-251
5015	SHIVELY HARDWARE (TOWN #28210)	65839	shwr head	08/03/2022	8.98	.00		10-442-240
5015	SHIVELY HARDWARE (TOWN #28210)	65865	light bulbs	08/03/2022	23.97	.00		10-411-262
5015	SHIVELY HARDWARE (TOWN #28210)	65866	ballast	08/03/2022	28.99	.00		10-411-262
5015	SHIVELY HARDWARE (TOWN #28210)	66056	thrd sealant, tape	08/08/2022	22.56	.00		51-531-240

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
5015	SHIVELY HARDWARE (TOWN #28210)	66057	hole saw meter pit lids	08/08/2022	63.99	.00		51-531-242
5015	SHIVELY HARDWARE (TOWN #28210)	66121	Batteries	08/08/2022	29.98	.00		10-421-240
5015	SHIVELY HARDWARE (TOWN #28210)	66228	primer, pipe cement	08/10/2022	27.58	.00		52-532-240
5015	SHIVELY HARDWARE (TOWN #28210)	66254	elbow 112 elm	08/10/2022	17.99	.00		52-532-492
5015	SHIVELY HARDWARE (TOWN #28210)	66296	elbow, coupling 1112 elm	08/10/2022	31.97	.00		52-532-492
5015	SHIVELY HARDWARE (TOWN #28210)	66318	water	08/11/2022	52.90	.00		10-431-240
5015	SHIVELY HARDWARE (TOWN #28210)	66492	lead anchors	08/15/2022	2.20	.00		10-431-240
5015	SHIVELY HARDWARE (TOWN #28210)	66874	swivel connector swamp cooler well bldg	08/22/2022	6.99	.00		51-531-250
5015	SHIVELY HARDWARE (TOWN #28210)	66944	Ball valve	08/22/2022	24.99	.00		10-444-262
5015	SHIVELY HARDWARE (TOWN #28210)	67051	hinged lid storage box	08/24/2022	55.98	.00		10-444-262
5015	SHIVELY HARDWARE (TOWN #28210)	67225	adapter, cleanout & plug	08/26/2022	23.48	.00		10-431-250
5015	SHIVELY HARDWARE (TOWN #28210)	67304	carburetor R&R weed eater	08/29/2022	75.10	.00		55-571-250
5015	SHIVELY HARDWARE (TOWN #28210)	67408	set screws	08/30/2022	9.00	.00		10-431-240
5015	SHIVELY HARDWARE (TOWN #28210)	67492	drain spade	08/31/2022	34.99	.00		10-431-242
5015	SHIVELY HARDWARE (TOWN #28210)	67518	clamp, cap, mip adapter	08/31/2022	120.41	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	67542	clamp, cap, mip adapter	08/31/2022	44.64	.00		10-444-753
5015	SHIVELY HARDWARE (TOWN #28210)	IC17322	tire & labor loader	08/04/2022	63.67	.00		51-531-250
5015	SHIVELY HARDWARE (TOWN #28210)	IC17322	tire & labor loader	08/04/2022	63.66	.00		52-532-256
5015	SHIVELY HARDWARE (TOWN #28210)	IC17322	tire & labor loader	08/04/2022	63.66	.00		10-431-250
5015	SHIVELY HARDWARE (TOWN #28210)	WA33884	fuel pump, concrete saw repair	08/18/2022	73.19	.00		51-531-250
Total SHIVELY HARDWARE (TOWN #28210):					992.03	.00		
Stinker Stores Inc. for AR Dept. 566								
7438	Stinker Stores Inc. for AR Dept. 566	CFM006412	Fuel August	08/31/2022	589.96	.00		51-531-256
7438	Stinker Stores Inc. for AR Dept. 566	CFM006412	Fuel August	08/31/2022	589.95	.00		52-532-256
7438	Stinker Stores Inc. for AR Dept. 566	CFM006412	Fuel August	08/31/2022	203.08	.00		10-411-265
7438	Stinker Stores Inc. for AR Dept. 566	CFM006412	Fuel August	08/31/2022	506.20	.00		10-421-256
7438	Stinker Stores Inc. for AR Dept. 566	CFM006412	Fuel August	08/31/2022	267.66	.00		10-422-256
7438	Stinker Stores Inc. for AR Dept. 566	CFM006412	Fuel August	08/31/2022	1,960.04	.00		10-431-256
7438	Stinker Stores Inc. for AR Dept. 566	CFM006412	Fuel August	08/31/2022	115.35	.00		55-571-256
Total Stinker Stores Inc. for AR Dept. 566:					4,232.24	.00		
TEAM LABORATORY CHEMICAL CORP								
6475	TEAM LABORATORY CHEMICAL COR	0032527	Fine road patch	09/12/2022	1,495.00	.00		10-431-260
Total TEAM LABORATORY CHEMICAL CORP:					1,495.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
TIMBER LINE ELECTRIC & CONTROL CORP								
7006	TIMBER LINE ELECTRIC & CONTROL	7156	Power supply & battery	09/07/2022	1,720.00	.00		51-531-250
Total TIMBER LINE ELECTRIC & CONTROL CORP:					1,720.00	.00		
T-O Engineers, Inc.								
7612	T-O Engineers, Inc.	220036-7	Spring Street Water Line Construction Ad	09/14/2022	20,523.89	.00		51-531-720
7612	T-O Engineers, Inc.	220235-4	Saratoga Grading Plan Civil Design Plan	09/12/2022	245.00	.00		10-411-760
7612	T-O Engineers, Inc.	220485-2	Spring Ave ARPA Grant Application 8/1-2	09/12/2022	3,701.25	.00		51-531-310
Total T-O Engineers, Inc.:					24,470.14	.00		
TYLER CHRISTEN								
7464	TYLER CHRISTEN	091922	Reimburse travel meals	09/19/2022	43.63	.00		10-421-230
Total TYLER CHRISTEN:					43.63	.00		
Upper Platte River Solid Waste DispDist								
7528	Upper Platte River Solid Waste DispDist	28390	waste disposal Jul	07/25/2022	142.00	.00		10-443-262
7528	Upper Platte River Solid Waste DispDist	28390	waste disposal Jul K glode park	07/25/2022	38.00	.00		10-444-262
7528	Upper Platte River Solid Waste DispDist	28390	waste disposal Jul Vet's Island	07/25/2022	245.00	.00		10-444-262
7528	Upper Platte River Solid Waste DispDist	28390	waste disposal Jul	07/25/2022	408.00	.00		10-442-262
7528	Upper Platte River Solid Waste DispDist	28390	waste disposal Jul	07/25/2022	19.00	.00		10-411-262
7528	Upper Platte River Solid Waste DispDist	28390	waste disposal Jul	07/25/2022	19.00	.00		10-421-262
7528	Upper Platte River Solid Waste DispDist	28390	waste disposal Jul	07/25/2022	81.67	.00		51-531-262
7528	Upper Platte River Solid Waste DispDist	28390	waste disposal Jul	07/25/2022	119.66	.00		52-532-262
7528	Upper Platte River Solid Waste DispDist	28390	waste disposal Jul	07/25/2022	81.67	.00		10-431-262
7528	Upper Platte River Solid Waste DispDist	29470	waste disposal aug	08/25/2022	142.00	.00		10-443-262
7528	Upper Platte River Solid Waste DispDist	29470	waste disposal aug K Glode Park	08/25/2022	38.00	.00		10-444-262
7528	Upper Platte River Solid Waste DispDist	29470	waste disposal aug Vet's Island	08/25/2022	245.00	.00		10-444-262
7528	Upper Platte River Solid Waste DispDist	29470	waste disposal aug	08/25/2022	408.00	.00		10-442-262
7528	Upper Platte River Solid Waste DispDist	29470	waste disposal aug	08/25/2022	19.00	.00		10-411-262
7528	Upper Platte River Solid Waste DispDist	29470	waste disposal aug	08/25/2022	19.00	.00		10-421-262
7528	Upper Platte River Solid Waste DispDist	29470	waste disposal aug	08/25/2022	81.67	.00		51-531-262
7528	Upper Platte River Solid Waste DispDist	29470	waste disposal aug	08/25/2022	119.66	.00		52-532-262
7528	Upper Platte River Solid Waste DispDist	29470	waste disposal aug	08/25/2022	81.67	.00		10-431-262
Total Upper Platte River Solid Waste DispDist:					2,308.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
VALLEY OIL COMPANY								
5705	VALLEY OIL COMPANY	5583	Fuel - Aug	08/31/2022	432.58	.00		52-532-256
5705	VALLEY OIL COMPANY	5583	Fuel - Aug	08/31/2022	432.59	.00		51-531-256
5705	VALLEY OIL COMPANY	5583	Fuel - Aug	08/31/2022	901.33	.00		10-421-256
Total VALLEY OIL COMPANY:					1,766.50	.00		
Valley Ready Mix, LLC								
7637	Valley Ready Mix, LLC	7597	Concrete pad by post office	08/20/2022	816.20	.00		51-531-251
Total Valley Ready Mix, LLC:					816.20	.00		
West Strings								
7553	West Strings	356	40 t shirts	08/22/2022	275.60	.00		10-445-495
Total West Strings:					275.60	.00		
WLC, INC								
4710	WLC, INC	2022-10691	Curb & gutter design, Never Forget Park	08/15/2022	548.94	.00		10-444-724
Total WLC, INC:					548.94	.00		
Wyoming Apparatus								
7595	Wyoming Apparatus	1025	Engine 1, 3, 4, 13 pump test, heat sensor	09/14/2022	2,071.00	.00		10-422-742
Total Wyoming Apparatus:					2,071.00	.00		
Wyoming Div. of Criminal Investigation								
7583	Wyoming Div. of Criminal Investigation	090922 SNIDE	Kenneth Snider fingerprints & backgroun	09/09/2022	15.00	15.00	09/13/2022	10-431-310
Total Wyoming Div. of Criminal Investigation:					15.00	15.00		
WYOMING RETIREMENT SYSTEM								
6205	WYOMING RETIREMENT SYSTEM	228509	FIRE DEPT-RETIREMENT- Sept 2022	09/07/2022	618.75	.00		10-422-170
Total WYOMING RETIREMENT SYSTEM:					618.75	.00		
Grand Totals:					89,340.02	330.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number
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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.