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
APCO International									
7665	APCO International	925291	Membership for 2023 - Alyx Munson	03/14/2023	58.34	58.34	04/27/2023	10-421-245	423
7665	APCO International	925839	Membership for 2023 - Saratoga Police	03/14/2023	58.34	58.34	04/27/2023	10-421-245	423
	Total APCO International:				116.68	116.68			
Black Hills Energy 0330-32									
7591	Black Hills Energy 0330-32	6106033032 03	Utilities 03/17-04/17/23	04/19/2023	401.24	401.24	04/27/2023	10-431-270	423
	Total Black Hills Energy 0330-32:				401.24	401.24			
Black Hills Energy 7231-14									
7590	Black Hills Energy 7231-14	7953723114 03	Utilities 03/17-0417/23	04/19/2023	79.09	79.09	04/27/2023	10-411-270	423
7590	Black Hills Energy 7231-14	7953723114 03	Utilities 03/17-0417/23	04/19/2023	79.09	79.09	04/27/2023	10-421-270	423
	Total Black Hills Energy 7231-14:				158.18	158.18			
Black Hills Energy 7275-62									
7589	Black Hills Energy 7275-62	6113727562-03	Utilities 03/17-04/17/23	04/19/2023	325.85	325.85	04/27/2023	10-422-270	423
	Total Black Hills Energy 7275-62:				325.85	325.85			
Black Hills Energy 8916-95									
3400	Black Hills Energy 8916-95	4893891695-3/	Utilities - 03/17-04/17/23	04/19/2023	127.41	127.41	04/27/2023	10-422-270	423
	Total Black Hills Energy 8916-95:				127.41	127.41			
Black Hills Energy 9457-17									
7592	Black Hills Energy 9457-17	6102945717 03	Utilities 03/17-0417/23	04/19/2023	130.12	130.12	04/27/2023	52-532-270	423
7592	Black Hills Energy 9457-17	6102945717 03	Utilities 03/17-0417/23	04/19/2023	130.12	130.12	04/27/2023	51-531-270	423
	Total Black Hills Energy 9457-17:				260.24	260.24			
Brandan Mistelske									
7222	Brandan Mistelske	042423	WATER Treatment Training in Casper	04/24/2023	38.54	38.54	04/27/2023	51-531-235	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7222	Brandan Mistelske	042423	WATER Treatment Training in Casper	04/24/2023	38.54	38.54	04/27/2023	52-532-235	423
7222	Brandan Mistelske	042423	WATER Treatment Training in Casper	04/24/2023	98.25	98.25	04/27/2023	51-531-230	423
7222	Brandan Mistelske	042423	WATER Treatment Training in Casper	04/24/2023	98.25	98.25	04/27/2023	52-532-230	423
	Total Brandan Mistelske:				273.58	273.58			
CANDY MOUNTAIN									
7106	CANDY MOUNTAIN	445531	Bottled water Police/TH shared	04/14/2023	53.00	53.00	04/27/2023	10-421-240	423
7106	CANDY MOUNTAIN	445531	Bottled water Police/TH shared	04/14/2023	53.00	53.00	04/27/2023	10-411-240	423
	Total CANDY MOUNTAIN:				106.00	106.00			
Capital Business Systems Inc. (TX)									
7346	Capital Business Systems Inc. (TX)	33891355	Cannon copier agreement 03/15-04/14/	04/20/2023	126.22	126.22	04/27/2023	10-411-240	423
7346	Capital Business Systems Inc. (TX)	33891355	Cannon copier agreement 03/15-04/14/	04/20/2023	126.18	126.18	04/27/2023	10-412-240	423
7346	Capital Business Systems Inc. (TX)	33891355	Cannon copier agreement 03/15-04/14/	04/20/2023	126.18	126.18	04/27/2023	10-431-240	423
7346	Capital Business Systems Inc. (TX)	33891355	Cannon copier agreement 03/15-04/14/	04/20/2023	63.09	63.09	04/27/2023	51-531-240	423
7346	Capital Business Systems Inc. (TX)	33891355	Cannon copier agreement 03/15-04/14/	04/20/2023	63.09	63.09	04/27/2023	52-532-240	423
7346	Capital Business Systems Inc. (TX)	33891355	Cannon copier agreement 03/15-04/14/	04/20/2023	426.92	426.92	04/27/2023	10-421-240	423
7346	Capital Business Systems Inc. (TX)	33891355	Cannon copier agreement 03/15-04/14/	04/20/2023	126.18	126.18	04/27/2023	10-413-240	423
	Total Capital Business Systems Inc. (TX):				1,057.86	1,057.86			
Carol Cox									
7666	Carol Cox	41323	CPO course for Whispher Bunch	04/21/2023	375.00	375.00	04/27/2023	10-441-235	423
	Total Carol Cox:				375.00	375.00			
CASPER COLLEGE									
1765	CASPER COLLEGE	27186	28277 & 28278 stnd procurement & WY	02/06/2023	138.00	138.00	04/27/2023	10-411-235	423
1765	CASPER COLLEGE	27189	28280 cash handling course for Brenda	02/06/2023	69.00	69.00	04/27/2023	10-411-235	423
	Total CASPER COLLEGE:				207.00	207.00			
Cord's Electric									
7350	Cord's Electric	965386	5 heaters, install heaters & Equip in me	04/03/2023	2,168.80	2,168.80	04/27/2023	10-442-262	423
7350	Cord's Electric	965390	5 heaters, install heaters & Equip in me	04/18/2023	512.20	512.20	04/27/2023	10-442-262	423
	Total Cord's Electric:				2,681.00	2,681.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Core & Main LP									
7604	Core & Main LP	R310316	Ultrasonic standalone gal, flg gal	04/04/2023	16,236.10	16,236.10	04/27/2023	51-531-740	423
7604	Core & Main LP	R396949	1 1/2 x 10 ultrasonic flg gal	04/25/2023	856.40	856.40	04/27/2023	51-531-497	423
7604	Core & Main LP	R472404	Ultra/mach sa gal	04/04/2023	3,305.11	3,305.11	04/27/2023	51-531-740	423
7604	Core & Main LP	R820630	Credit for Q118497	10/24/2022	9,819.40-	9,819.40-	04/27/2023	51-531-740	423
7604	Core & Main LP	R829283-1	383108 Poly lift line 10ft, remo plug pol	11/01/2022	703.30	703.30	04/27/2023	51-531-740	423
7604	Core & Main LP	R942343	Credit for R959522 & R829283	12/08/2022	1,540.30-	1,540.30-	04/27/2023	51-531-740	423
7604	Core & Main LP	R959522	383108 Poly lift line 10ft	11/17/2022	236.00	236.00	04/27/2023	51-531-740	423
7604	Core & Main LP	S434791	Credit for R942343, R829283, R847492	02/28/2023	170.00-	170.00-	04/27/2023	51-531-740	423
	Total Core & Main LP:				9,807.21	9,807.21			
DANA KEPNER Co.									
2180	DANA KEPNER Co.	2236096-00	2"rubber gasket 1-1/2" rubber gasket bo	04/10/2023	194.76	194.76	04/27/2023	51-531-492	423
	Total DANA KEPNER Co.:				194.76	194.76			
ECONO SIGNS LLC									
2490	ECONO SIGNS LLC	10-98205	18" ht high vis orange traffic cone	04/19/2023	542.20	542.20	04/27/2023	10-431-240	423
	Total ECONO SIGNS LLC:				542.20	542.20			
HACH COMPANY									
2920	HACH COMPANY	13541823	Buffer soln Yellow & Blue 500	04/13/2023	57.17	57.17	04/27/2023	52-532-241	423
2920	HACH COMPANY	13543953	Ammonia TNT+ HR pk-25	04/14/2023	486.70	486.70	04/27/2023	52-532-241	423
	Total HACH COMPANY:				543.87	543.87			
IIMC									
3150	IIMC	43736-041223	Yearly membership for Marie for year 6/	04/11/2023	210.00	210.00	04/27/2023	10-411-245	423
	Total IIMC:				210.00	210.00			
Kylie M Waldrip P.C.									
7410	Kylie M Waldrip P.C.	3114	Lawyer Reviews for Town Issues	04/05/2023	92.50	92.50	04/18/2023	42-533-310	423
7410	Kylie M Waldrip P.C.	3114	Lawyer Reviews for Town Issues	04/05/2023	425.50	425.50	04/18/2023	10-412-310	423
	Total Kylie M Waldrip P.C.:				518.00	518.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
L.N. Curtis and Sons									
3495	L.N. Curtis and Sons	690725	Service performed on 3/25/23	03/30/2023	1,597.00	1,597.00	04/27/2023	10-422-742	423
3495	L.N. Curtis and Sons	690727	MSA FLOW TESTING ON FIREMAN E	03/30/2023	2,385.80	2,385.80	04/27/2023	10-422-742	423
	Total L.N. Curtis and Sons:				3,982.80	3,982.80			
NENA									
7661	NENA	300069029	Nena membership for Alyx Munson for	02/15/2023	147.00	147.00	04/27/2023	10-421-245	423
	Total NENA:				147.00	147.00			
PERUE PRINTING									
4255	PERUE PRINTING	70374	12 Boxes of paper	04/17/2023	529.50	529.50	04/27/2023	10-411-240	423
4255	PERUE PRINTING	70374	12 Boxes of paper	04/17/2023	105.90	105.90	04/27/2023	10-421-240	423
	Total PERUE PRINTING:				635.40	635.40			
QUALITY CODE PUBLISHING LLC									
6370	QUALITY CODE PUBLISHING LLC	GC0010466	REC ADMIN - SUPPLIES	04/18/2023	.00	.00		10-445-240	423
6370	QUALITY CODE PUBLISHING LLC	GC0010466	WATER - SUPPLIES	04/18/2023	280.14	280.14	04/27/2023	51-531-240	423
6370	QUALITY CODE PUBLISHING LLC	GC0010466	SEWER - SUPPLIES	04/18/2023	280.14	280.14	04/27/2023	52-532-240	423
6370	QUALITY CODE PUBLISHING LLC	GC0010466	PLANNING COMM - SUPPLIES	04/18/2023	300.15	300.15	04/27/2023	10-412-240	423
6370	QUALITY CODE PUBLISHING LLC	GC0010466	COURT - SUPPLIES	04/18/2023	280.14	280.14	04/27/2023	10-413-240	423
6370	QUALITY CODE PUBLISHING LLC	GC0010466	POLICE - SUPPLIES	04/18/2023	280.14	280.14	04/27/2023	10-421-240	423
6370	QUALITY CODE PUBLISHING LLC	GC0010466	STREETS - SUPPLIES	04/18/2023	280.14	280.14	04/27/2023	10-431-240	423
6370	QUALITY CODE PUBLISHING LLC	GC0010466	TOWN HALL - SUPPLIES	04/18/2023	300.15	300.15	04/27/2023	10-411-240	423
	Total QUALITY CODE PUBLISHING LLC:				2,001.00	2,001.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30438174	Bottle rental 3/21-4/20/23	04/20/2023	107.77	107.77	04/27/2023	52-532-241	423
7427	Rocky Mountain Air Solutions	30438174	Bottle rental 3/21-4/20/23	04/20/2023	107.77	107.77	04/27/2023	51-531-240	423
7427	Rocky Mountain Air Solutions	30438174	Bottle rental 3/21-4/20/23	04/20/2023	107.77	107.77	04/27/2023	51-531-241	423
	Total Rocky Mountain Air Solutions:				323.31	323.31			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	4122023	Lisa Burton Admin fees for April	04/12/2023	87.50	87.50	04/27/2023	52-532-821	423
4960	Saratoga Carbon County JPB	4122023	Lisa Burton Admin fees for April	04/12/2023	87.50	87.50	04/27/2023	51-531-821	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Saratoga Carbon County JPB:				175.00	175.00			
SARATOGA FEED AND GRAIN									
4895	SARATOGA FEED AND GRAIN	89185	460 Glove - safety for Brandan	04/12/2023	3.14	3.14	04/27/2023	51-531-500	423
4895	SARATOGA FEED AND GRAIN	89185	460 Glove - safety for Brandan	04/12/2023	3.15	3.15	04/27/2023	52-532-500	423
	Total SARATOGA FEED AND GRAIN:				6.29	6.29			
Sensaphone Inc.									
7418	Sensaphone Inc.	20231456	Sentinel Annual Ehternet Renewal	03/31/2023	83.40	83.40	04/18/2023	52-532-225	423
	Total Sensaphone Inc.:				83.40	83.40			
Smith Psychological Services LLC									
7541	Smith Psychological Services LLC	4520	Evaluation for Morris	01/11/2023	400.00	400.00	04/27/2023	10-421-310	423
	Total Smith Psychological Services LLC:				400.00	400.00			
SUNDAHL POWERS KAPP & MARTIN LLC									
7551	SUNDAHL POWERS KAPP & MARTIN	14898	Legal service 3/2-3/31/23	04/14/2023	2,370.01	2,370.01	04/27/2023	10-411-760	423
	Total SUNDAHL POWERS KAPP & MARTIN LLC:				2,370.01	2,370.01			
UNION TELEPHONE CO									
5630	UNION TELEPHONE CO	70001447-041	Phone 0417-051623	04/17/2023	71.67	71.67	04/27/2023	10-411-280	423
5630	UNION TELEPHONE CO	70001447-041	Phone 0417-051623	04/17/2023	54.82	54.82	04/27/2023	10-412-280	423
5630	UNION TELEPHONE CO	70001447-041	Phone 0417-051623	04/17/2023	113.83	113.83	04/27/2023	10-431-280	423
5630	UNION TELEPHONE CO	70001447-041	Phone 0417-051623	04/17/2023	71.67	71.67	04/27/2023	10-445-280	423
5630	UNION TELEPHONE CO	70001447-041	Phone 0417-051623	04/17/2023	54.81	54.81	04/27/2023	51-531-280	423
5630	UNION TELEPHONE CO	70001447-041	Phone 0417-051623	04/17/2023	54.81	54.81	04/27/2023	52-532-280	423
5630	UNION TELEPHONE CO	70122064-041	Phone 0417-051623	04/17/2023	584.64	584.64	04/27/2023	25-421-320	423
	Total UNION TELEPHONE CO:				1,006.25	1,006.25			
Upper Platte River Solid Waste DispDist									
7528	Upper Platte River Solid Waste DispDis	38002	Waste Disposal for April	04/23/2023	122.50	122.50	04/27/2023	10-431-262	423
7528	Upper Platte River Solid Waste DispDis	38002	Waste Disposal for April	04/23/2023	38.00	38.00	04/27/2023	52-532-262	423
7528	Upper Platte River Solid Waste DispDis	38002	Waste Disposal for April	04/23/2023	122.50	122.50	04/27/2023	51-531-262	423
7528	Upper Platte River Solid Waste DispDis	38002	Waste Disposal for April	04/23/2023	19.00	19.00	04/27/2023	10-421-262	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7528	Upper Platte River Solid Waste DispDis	38002	Waste Disposal for April	04/23/2023	19.00	19.00	04/27/2023	10-411-262	423
7528	Upper Platte River Solid Waste DispDis	38002	Waste Disposal for April	04/23/2023	408.00	408.00	04/27/2023	10-442-262	423
7528	Upper Platte River Solid Waste DispDis	38002	Waste Disposal for April	04/23/2023	245.00	245.00	04/27/2023	10-444-262	423
7528	Upper Platte River Solid Waste DispDis	38002	Waste Disposal for April	04/23/2023	38.00	38.00	04/27/2023	10-444-262	423
7528	Upper Platte River Solid Waste DispDis	38002	Waste Disposal for April	04/23/2023	142.00	142.00	04/27/2023	10-443-262	423
	Total Upper Platte River Solid Waste DispDist:				1,154.00	1,154.00			
VALLEY FOODS									
5700	VALLEY FOODS	0018	For Myrtle Culvert Z#39	04/10/2023	6.19	6.19	04/27/2023	10-431-240	423
	Total VALLEY FOODS:				6.19	6.19			
Whisper Bunch									
7667	Whisper Bunch	42123	Meal Reimbursement for training	04/21/2023	42.37	42.37	04/27/2023	10-441-235	423
	Total Whisper Bunch:				42.37	42.37			
WYOMING DEPT OF AGRICULTURE									
6155	WYOMING DEPT OF AGRICULTURE	41723-6615-1	Renewal Food lic for Swimming Pool	04/17/2023	100.00	100.00	04/27/2023	10-411-245	423
6155	WYOMING DEPT OF AGRICULTURE	41723-6615-2	Renwal Pool Lic	04/17/2023	50.00	50.00	04/27/2023	10-441-245	423
	Total WYOMING DEPT OF AGRICULTURE:				150.00	150.00			
WYOMING MACHINERY COMPANY									
6705	WYOMING MACHINERY COMPANY	PO7576170	Camera GP for loader 924H	04/07/2023	226.54	226.54	04/27/2023	10-431-250	423
6705	WYOMING MACHINERY COMPANY	PO7576170	Camera GP for loader 924H	04/07/2023	226.54	226.54	04/27/2023	51-531-250	423
6705	WYOMING MACHINERY COMPANY	PO7576170	Camera GP for loader 924H	04/07/2023	226.55	226.55	04/27/2023	52-532-250	423
	Total WYOMING MACHINERY COMPANY:				679.63	679.63			
WYOMING RETIREMENT SYSTEM									
6205	WYOMING RETIREMENT SYSTEM	237253	SARATOGA VOL. FIRE DEPT RETIRE	04/05/2023	600.00	600.00	04/18/2023	10-422-170	423
	Total WYOMING RETIREMENT SYSTEM:				600.00	600.00			
	Grand Totals:				31,668.73	31,668.73			

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

Dated: ____

Mayor: ____

City Council: ____

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City Recorder: ____

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