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	1564	Porta Potty cleaning - Vets Island	04/03/2023	220.00	.00		10-444-262	423
	Total 3 P's Platte Valley Porta Pot & Septic:				220.00	.00			
APCO International									
7665	APCO International	924089	Membership dues for year 2023	03/21/2023	44.34	.00		10-421-245	423
	Total APCO International:				44.34	.00			
ASCAP									
7616	ASCAP	500715817 202	Membership & Lic. Fee, have to have fo	03/20/2023	427.50	.00		10-411-245	423
	Total ASCAP:				427.50	.00			
BCN									
5860	BCN	23506505	TOWN HALL - PHONES LD	04/01/2023	27.78	.00		10-411-280	423
5860	BCN	23506505	PLANNING - PHONES LD	04/01/2023	5.56	.00		10-412-280	423
5860	BCN	23506505	STREETS - PHONES LD	04/01/2023	5.56	.00		10-431-280	423
5860	BCN	23506505	WATER - PHONES LD	04/01/2023	2.78	.00		51-531-280	423
5860	BCN	23506505	SEWER - PHONES LD	04/01/2023	2.78	.00		52-532-280	423
5860	BCN	23506505	POLICE - PHONES LD	04/01/2023	27.78	.00		10-421-280	423
5860	BCN	23506505	FIRE - PHONES LD	04/01/2023	5.56	.00		10-422-280	423
5860	BCN	23506505	AIRPORT - PHONES LD	04/01/2023	5.55	.00		42-533-280	423
	Total BCN:				83.35	.00			
Brenda Mistelske									
7566	Brenda Mistelske	16	Lunch while at training for work for Bren	04/05/2023	44.98	.00		10-411-235	423
	Total Brenda Mistelske:				44.98	.00			
Capital Business Systems Inc. (WY)									
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.98	.00		10-411-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-412-280	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-413-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-421-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-422-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-431-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-441-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-442-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-443-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		10-445-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	55.93	.00		42-533-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	27.97	.00		51-531-280	423
7400	Capital Business Systems Inc. (WY)	1263193	UCS Elevate Service 0407-0506	03/28/2023	27.96	.00		52-532-280	423
7400	Capital Business Systems Inc. (WY)	1263986	TH Lobby Printer	03/30/2023	42.23	.00		10-411-240	423
7400	Capital Business Systems Inc. (WY)	1263986	TH Lobby Printer	03/30/2023	42.23	.00		10-412-240	423
7400	Capital Business Systems Inc. (WY)	1263986	TH Lobby Printer	03/30/2023	42.23	.00		10-431-240	423
7400	Capital Business Systems Inc. (WY)	1263986	TH Lobby Printer	03/30/2023	21.12	.00		51-531-240	423
7400	Capital Business Systems Inc. (WY)	1263986	TH Lobby Printer	03/30/2023	21.11	.00		52-532-240	423
7400	Capital Business Systems Inc. (WY)	1263986	TH Lobby Printer	03/30/2023	42.23	.00		10-413-240	423
	Total Capital Business Systems Inc. (WY):				882.36	.00			
CARBON COUNTY SHERIFF'S OFFICE									
1690	CARBON COUNTY SHERIFF'S OFFIC	032423-INGLE	1 day of Incarceration for Ingleby	04/03/2023	100.00	.00		10-413-485	423
	Total CARBON COUNTY SHERIFF'S OFFICE:				100.00	.00			
CARBON POWER & LIGHT, INC.									
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1-4/1 Town Hall	04/01/2023	345.59	.00		10-411-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 PVCC	04/01/2023	66.85	.00		10-410-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Police	04/01/2023	345.59	.00		10-421-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 2/28 - 4/1 Fire	04/01/2023	224.79	.00		10-422-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Streets	04/01/2023	5,139.31	.00		10-431-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Streets	04/01/2023	2,899.57	.00		51-531-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Sewer	04/01/2023	5,573.84	.00		52-532-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Airport	04/01/2023	209.90	.00		42-533-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Lake	04/01/2023	118.81	.00		10-443-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Hot pool	04/01/2023	1,370.99	.00		10-442-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 2/28 - 4/1 Swimming Pool	04/01/2023	457.00	.00		10-441-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Parks	04/01/2023	96.84	.00		10-444-270	423
1725	CARBON POWER & LIGHT, INC.	166-030123-04	Utilities 3/1 - 4/1 Bridge	04/01/2023	224.23	.00		48-434-270	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total CARBON POWER & LIGHT, INC.:				17,073.31	.00			
CASELLE INC.									
1760	CASELLE INC.	123654	Caselle Connect Application	03/20/2023	3,250.00	.00		10-411-320	423
1760	CASELLE INC.	123784	Contract Support & Maintenance - 5/1-5	04/01/2023	1,130.00	.00		10-411-320	423
1760	CASELLE INC.	123784	Contract Support & Maintenance - 5/1-5	04/01/2023	40.00	.00		10-413-320	423
	Total CASELLE INC.:				4,420.00	.00			
COMMUNICATION TECHNOLOGIES INC									
7447	COMMUNICATION TECHNOLOGIES I	86882-2	Fire repeater split inv. 50% with scwem	11/08/2022	2,799.00	.00		10-422-740	423
	Total COMMUNICATION TECHNOLOGIES INC:				2,799.00	.00			
DANA KEPNER Co.									
2180	DANA KEPNER Co.	2235452.02	Ford Brass Saddle Double strap to fit	03/31/2023	337.57	.00		10-444-262	423
2180	DANA KEPNER Co.	2235823-00	Well house meter, T2 Meter, full face fla	03/31/2023	9,366.00	.00		51-531-497	423
2180	DANA KEPNER Co.	2235832-00	Brass hex bolt, Brass nut	03/31/2023	942.00	.00		51-531-240	423
	Total DANA KEPNER Co.:				10,645.57	.00			
DBT Transportation Svcs. LLC.									
7355	DBT Transportation Svcs. LLC.	2550924	Contract Services 4/1 - 6/30/23	04/01/2023	1,184.00	.00		42-533-262	423
	Total DBT Transportation Svcs. LLC.:				1,184.00	.00			
HEROLD IRON WORKS									
2985	HEROLD IRON WORKS	34408	Repairs for Hot Pool Gates	03/31/2023	79.00	.00		10-442-262	423
	Total HEROLD IRON WORKS:				79.00	.00			
Megan James									
7413	Megan James	03312023-02	Fitness class contract	04/13/2023	207.00	.00		10-445-483	423
	Total Megan James:				207.00	.00			
MOTOROLA SOLUTIONS									
3930	MOTOROLA SOLUTIONS	8230406427	maintenance contract 5/1-5/31/23	04/01/2023	1,354.91	.00		10-421-320	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total MOTOROLA SOLUTIONS:					1,354.91	.00			
MPM CORP									
3945	MPM CORP	9147527	Trash Removal Mar - Town Hall	03/31/2023	17.50	.00		10-411-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Police	03/31/2023	17.50	.00		10-421-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Dog Park	03/31/2023	45.00	.00		10-444-262	423
3945	MPM CORP	9147527	Trash Removal Mar -Hot Pool	03/31/2023	80.00	.00		10-442-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Kathy Glode Park	03/31/2023	45.00	.00		10-444-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Lake	03/31/2023	240.00	.00		10-443-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Maintenance	03/31/2023	15.00	.00		10-431-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Water	03/31/2023	15.00	.00		51-531-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Sewer	03/31/2023	15.00	.00		52-532-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Sewer Lagoon	03/31/2023	35.00	.00		52-532-262	423
3945	MPM CORP	9147527	Trash Removal Mar - Veteran's Island	03/31/2023	80.00	.00		10-444-262	423
Total MPM CORP:					605.00	.00			
NORCO, INC									
7148	NORCO, INC	37342302	Nozzle, slip type	03/28/2023	34.02	.00		10-431-240	423
7148	NORCO, INC	37389517	Cylinder rent 3/1-3/31/23	03/31/2023	9.61	.00		10-431-240	423
7148	NORCO, INC	37389517	Cylinder rent 3/1-3/31/23	03/31/2023	9.61	.00		51-531-240	423
7148	NORCO, INC	37389517	Cylinder rent 3/1-3/31/23	03/31/2023	9.61	.00		52-532-240	423
Total NORCO, INC:					62.85	.00			
Northwest Colorado Auto & Truck Parts									
7658	Northwest Colorado Auto & Truck Parts	881131	Windshield wash	03/09/2023	2.30	.00		51-531-255	423
7658	Northwest Colorado Auto & Truck Parts	881131	Windshield Wash	03/09/2023	2.29	.00		52-532-255	423
7658	Northwest Colorado Auto & Truck Parts	881184	Headlight Harness for Pickup-Plow	03/10/2023	15.67	.00		10-431-255	423
7658	Northwest Colorado Auto & Truck Parts	881292	Headlight harness Air/oil filters, Oil for D	03/13/2023	113.31	.00		10-431-255	423
7658	Northwest Colorado Auto & Truck Parts	881309	1qt oil for street pickup	03/13/2023	6.99	.00		10-431-255	423
7658	Northwest Colorado Auto & Truck Parts	881993	Synth. Oil and Filter	03/22/2023	44.98	.00		10-421-255	423
7658	Northwest Colorado Auto & Truck Parts	882008	Air Filter Tahoe	03/23/2023	34.66	.00		10-421-255	423
7658	Northwest Colorado Auto & Truck Parts	882104	Oil/Air filter Windshield wash PD Truck	03/24/2023	41.90	.00		10-421-255	423
7658	Northwest Colorado Auto & Truck Parts	882278	Synth Oil, 22 inch Exactfit Beam Police	03/27/2023	43.44	.00		10-421-255	423
7658	Northwest Colorado Auto & Truck Parts	882341	1yr warranty Battery, core deposit - Spp	03/28/2023	307.98	.00		10-421-250	423
7658	Northwest Colorado Auto & Truck Parts	882342	Core Deposit - from inv. 882341	03/28/2023	36.00-	.00		10-421-250	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Northwest Colorado Auto & Truck Parts:					577.52	.00			
ONE CALL OF WYOMING									
4140	ONE CALL OF WYOMING	66929	Tickets for Mar	04/07/2023	3.75	.00		10-431-226	423
4140	ONE CALL OF WYOMING	66929	Tickets for Mar	04/07/2023	3.75	.00		51-531-226	423
4140	ONE CALL OF WYOMING	66929	Tickets for Mar	04/07/2023	3.75	.00		52-532-226	423
Total ONE CALL OF WYOMING:					11.25	.00			
Pine Cove Consulting LLC									
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	67.50	.00		10-411-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	12.50	.00		10-412-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	25.00	.00		51-531-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	25.00	.00		52-532-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	82.50	.00		10-421-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	12.50	.00		10-413-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	12.50	.00		10-445-320	423
7285	Pine Cove Consulting LLC	17549C	Office 365 March 2023	03/31/2023	12.50	.00		10-442-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	315.95	.00		10-411-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	58.51	.00		10-412-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	117.02	.00		51-531-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	117.02	.00		52-532-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	386.17	.00		10-421-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	58.51	.00		10-413-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	58.51	.00		10-445-320	423
7285	Pine Cove Consulting LLC	17667C	Managed service Apr	04/01/2023	58.51	.00		10-442-320	423
Total Pine Cove Consulting LLC:					1,420.20	.00			
Plattoga Holdings Inc									
7523	Plattoga Holdings Inc	SI-1150	Gravel for water line repairs	03/31/2023	2,465.11	.00		51-531-251	423
Total Plattoga Holdings Inc:					2,465.11	.00			
SARATOGA SUN, INC									
4940	SARATOGA SUN, INC	35478	Council Min.	03/09/2023	444.00	.00		10-411-220	423
4940	SARATOGA SUN, INC	35479	Manual checks	03/09/2023	37.00	.00		10-411-220	423
4940	SARATOGA SUN, INC	35480	Cash Requiirements	03/09/2023	111.00	.00		10-411-220	423
4940	SARATOGA SUN, INC	35535	Engineering Services	03/02/2023	92.50	.00		51-531-220	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
4940	SARATOGA SUN, INC	35535	Engineering Services	03/02/2023	92.51	.00		52-532-220	423
4940	SARATOGA SUN, INC	35538	Town counciil min.	03/16/2023	305.25	.00		10-411-220	423
4940	SARATOGA SUN, INC	35539	Public hearing min	03/16/2023	166.50	.00		10-411-220	423
4940	SARATOGA SUN, INC	35540	Resolution 2023-05	03/16/2023	194.25	.00		10-411-220	423
4940	SARATOGA SUN, INC	35541	Resolution HF Sinclair	03/16/2023	83.25	.00		10-411-220	423
4940	SARATOGA SUN, INC	35543	Resolution Wyo Community foundation	03/16/2023	83.25	.00		10-411-220	423
4940	SARATOGA SUN, INC	35544	Town of Saratoga Cash Requirements	03/16/2023	74.00	.00		10-411-220	423
4940	SARATOGA SUN, INC	35545	Manual checks	03/16/2023	27.75	.00		10-411-220	423
4940	SARATOGA SUN, INC	35547	Resolution Laura Jane Musser	03/16/2023	83.25	.00		10-411-220	423
4940	SARATOGA SUN, INC	35631	Classified Ad - Lifeguards	03/23/2023	13.80	.00		10-441-220	423
4940	SARATOGA SUN, INC	35719	Class Display Ad-Lifeguards	03/30/2023	37.00	.00		10-441-220	423
4940	SARATOGA SUN, INC	35722	Class Display Ad- Public Works	03/30/2023	92.50	.00		10-412-220	423
4940	SARATOGA SUN, INC	35736	Resolution 2023-09	03/30/2023	92.50	.00		10-411-220	423
4940	SARATOGA SUN, INC	35737	Resolution 2023-10	03/30/2023	92.50	.00		10-411-220	423
4940	SARATOGA SUN, INC	35739	Parks Maintenance bids	03/30/2023	46.25	.00		10-431-220	423
	Total SARATOGA SUN, INC:				2,169.06	.00			
SHIVELY HARDWARE (TOWN #28210)									
5015	SHIVELY HARDWARE (TOWN #28210	11662	gal Simple Green, Clorox bleach	03/22/2023	8.49	.00		51-531-240	423
5015	SHIVELY HARDWARE (TOWN #28210	11662	gal Simple Green, Clorox bleach	03/22/2023	8.49	.00		52-532-240	423
5015	SHIVELY HARDWARE (TOWN #28210	76918	magnmaltch 20 1/2 safety latch & Ups s	03/04/2023	256.02	.00		10-442-262	423
5015	SHIVELY HARDWARE (TOWN #28210	77054	Ziploc bags, freezer bags, duct tape	03/07/2023	5.04	.00		51-531-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77054	Ziploc bags, freezer bags, duct tape	03/07/2023	5.04	.00		52-532-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77054	Ziploc bags, freezer bags, duct tape	03/07/2023	14.99	.00		52-532-262	423
5015	SHIVELY HARDWARE (TOWN #28210	77065	disp nitrile glove	03/08/2023	33.99	.00		10-421-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77105	10x4 Wht FLR diffuser	03/09/2023	16.98	.00		10-442-262	423
5015	SHIVELY HARDWARE (TOWN #28210	77108	Wide ANG Broom	03/09/2023	11.99	.00		10-445-262	423
5015	SHIVELY HARDWARE (TOWN #28210	77276	dUra 2pk 9v battery	03/14/2023	12.99	.00		10-431-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77408	VSF Pentair 3" pump	03/16/2023	3,100.00	.00		10-441-740	423
5015	SHIVELY HARDWARE (TOWN #28210	77464	3/4 Wht Male adapter	03/17/2023	1.79	.00		52-532-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77529	c44-33G 3/4 Grip coupling	03/20/2023	41.99	.00		51-531-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77724	14" cutoff blade	03/23/2023	149.84	.00		10-431-242	423
5015	SHIVELY HARDWARE (TOWN #28210	77731	gal Pro drain opener	03/24/2023	26.99	.00		10-442-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77873	14" cutoff wheel	03/27/2023	299.68	.00		10-431-242	423
5015	SHIVELY HARDWARE (TOWN #28210	77884	misc hardware for repairs at hot pool	03/28/2023	136.29	.00		10-442-240	423
5015	SHIVELY HARDWARE (TOWN #28210	77912	4 different kinds of discs	03/28/2023	61.53	.00		10-431-242	423
5015	SHIVELY HARDWARE (TOWN #28210	77989	threaded rod, flat washer	03/30/2023	59.97	.00		10-442-262	423
5015	SHIVELY HARDWARE (TOWN #28210	78015	2 shovel handles	03/30/2023	33.98	.00		10-431-240	423
5015	SHIVELY HARDWARE (TOWN #28210	78018	niagara 24pk water	03/30/2023	37.03	.00		51-531-240	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5015	SHIVELY HARDWARE (TOWN #28210	78033	sump pump	03/31/2023	135.00	.00		52-532-240	423
5015	SHIVELY HARDWARE (TOWN #28210	IC21146	cap radiator	03/29/2023	34.50	.00		10-431-255	423
5015	SHIVELY HARDWARE (TOWN #28210	IC21438	Tire repair and labor	03/02/2023	36.80	.00		10-431-255	423
	Total SHIVELY HARDWARE (TOWN #28210):				4,529.41	.00			
SHIVELY HARDWARE CO (Fire Dept#28120)									
7585	SHIVELY HARDWARE CO (Fire Dept#	77398	Fire Department Purchases - c batterie	03/16/2023	62.97	.00		10-422-240	423
7585	SHIVELY HARDWARE CO (Fire Dept#	77652	Fire Department Purchases - c alk batte	03/22/2023	251.88	.00		10-422-240	423
7585	SHIVELY HARDWARE CO (Fire Dept#	77686	Fire Department Purchases - 9v batteri	03/23/2023	7.49	.00		10-422-240	423
	Total SHIVELY HARDWARE CO (Fire Dept#28120):				322.34	.00			
SOUTH CENTRAL WYOMING EMS									
6985	SOUTH CENTRAL WYOMING EMS	158	4th Qtr Ambulance Ser. FY2023	04/06/2023	12,675.00	.00		10-411-494	423
	Total SOUTH CENTRAL WYOMING EMS:				12,675.00	.00			
Stinker Stores Inc. for AR Dept. 566									
7438	Stinker Stores Inc. for AR Dept. 566	CFN007435	Fuel for Mar	03/31/2023	486.62	.00		51-531-256	423
7438	Stinker Stores Inc. for AR Dept. 566	CFN007435	Fuel for Mar	03/31/2023	486.60	.00		52-532-256	423
7438	Stinker Stores Inc. for AR Dept. 566	CFN007435	Fuel for Mar	03/31/2023	582.48	.00		10-421-256	423
7438	Stinker Stores Inc. for AR Dept. 566	CFN007435	Fuel for Mar	03/31/2023	71.68	.00		10-422-256	423
7438	Stinker Stores Inc. for AR Dept. 566	CFN007435	Fuel for Mar	03/31/2023	1,857.37	.00		10-431-256	423
	Total Stinker Stores Inc. for AR Dept. 566:				3,484.75	.00			
Summit West CPA Group, P.C.									
7564	Summit West CPA Group, P.C.	178361	2021 Audit	03/31/2023	1,365.00	.00		10-411-330	423
	Total Summit West CPA Group, P.C.:				1,365.00	.00			
TEAM LABORATORY CHEMICAL CORP									
6475	TEAM LABORATORY CHEMICAL COR	00347773	Pot hole repairs on streets	03/31/2023	2,185.50	.00		10-431-260	423
	Total TEAM LABORATORY CHEMICAL CORP:				2,185.50	.00			
T-O Engineers, Inc.									
7612	T-O Engineers, Inc.	220036-13	project 220036 Spring St water line	04/10/2023	6,923.23	.00		50-533-310	423

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total T-O Engineers, Inc.:				6,923.23	.00			
VALERIE L. LARSCHEID									
6981	VALERIE L. LARSCHEID	03312023-01	Fitness class contract 2023 Mar	04/13/2023	194.00	.00		10-445-483	423
	Total VALERIE L. LARSCHEID:				194.00	.00			
VALLEY FIRE EXTINGUISHER SERV									
5695	VALLEY FIRE EXTINGUISHER SERV	7410	Annual Maint. on units, Valve o ring, 6yr	03/14/2023	79.89	.00		10-431-262	423
5695	VALLEY FIRE EXTINGUISHER SERV	7410	Annual Maint. on units, Valve o ring, 6yr	03/14/2023	79.88	.00		51-531-262	423
5695	VALLEY FIRE EXTINGUISHER SERV	7410	Annual Maint. on units, Valve o ring, 6yr	03/14/2023	79.88	.00		52-532-262	423
	Total VALLEY FIRE EXTINGUISHER SERV:				239.65	.00			
VALLEY OIL COMPANY									
5705	VALLEY OIL COMPANY	6179	Fuel - Mar	03/31/2023	900.64	.00		10-421-256	423
	Total VALLEY OIL COMPANY:				900.64	.00			
WLC, INC									
4710	WLC, INC	2023-10189	17699 Never forget park contract admin	04/07/2023	4,547.75	.00		10-444-724	423
	Total WLC, INC:				4,547.75	.00			
Wyoming Div. of Criminal Investigation									
7583	Wyoming Div. of Criminal Investigation	04042023	Background check for Whisper Bunch	04/04/2023	15.00	15.00	04/04/2023	10-441-310	423
	Total Wyoming Div. of Criminal Investigation:				15.00	15.00			
WYOMING LAW ENFORCEMENT ACADEMY									
6120	WYOMING LAW ENFORCEMENT AC	C-11993	Criminal law & Procedures training, sin	03/31/2023	807.00	.00		10-421-235	423
	Total WYOMING LAW ENFORCEMENT ACADEMY:				807.00	.00			
WYOMING OFFICE OF STATE LAND									
6180	WYOMING OFFICE OF STATE LAND	DW100AR 031	Loan for land, yearly payment	03/15/2023	8,625.00	.00		51-531-820	423
	Total WYOMING OFFICE OF STATE LAND :				8,625.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Grand Totals:					93,690.58	15.00			

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.