

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
General Fund								
Administration								
10-41-218								
311	Office Shop Leasing	7095	Copier Lease Payment	12/07/2022	150.35	150.35	01/06/2023	
376	The Office Shop	224182		12/20/2022	266.38	266.38	01/06/2023	
Total 10-41-218:					416.73	416.73		
10-41-261								
189	Cosentus Buisness Services	36430		01/01/2023	468.92	468.92	01/06/2023	
Total 10-41-261:					468.92	468.92		
10-41-369								
419	Wyoming Gas	00013	office	01/03/2023	427.73	427.73	01/06/2023	
Total 10-41-369:					427.73	427.73		
10-41-370								
374	TCT West Inc.	35452-9		01/01/2023	205.27	205.27	01/06/2023	
Total 10-41-370:					205.27	205.27		
10-41-372								
245	Pamela Hopkinson	013	Cell Phone	01/04/2023	40.00	40.00	01/06/2023	
351	Rusch, James.	0014	Cell Phone	01/04/2023	40.00	40.00	01/06/2023	
387	Turnupseed, Misty	0015	Cell Phone	01/04/2023	40.00	40.00	01/06/2023	
Total 10-41-372:					120.00	120.00		
10-41-590								
380	Town of Byron	0010	Water	01/01/2023	51.92	51.92	01/06/2023	
Total 10-41-590:					51.92	51.92		
10-41-605								
347	Rocky Mountain Power	0012	Office	01/01/2023	143.79	143.79	01/06/2023	
347	Rocky Mountain Power	0012	Office	01/01/2023	112.00	112.00	01/06/2023	
Total 10-41-605:					255.79	255.79		
Total Administration:					1,946.36	1,946.36		
Streets Department								
10-60-350								
355	Sammon Excavation	4221	Roto Mill in Alley	12/15/2022	180.00	180.00	01/06/2023	
Total 10-60-350:					180.00	180.00		
10-60-605								
347	Rocky Mountain Power	0012	Street Lights	01/01/2023	497.45	497.45	01/06/2023	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-60-605:					497.45	497.45		
Total Streets Department:					677.45	677.45		
Shop Department								
10-62-150								
351	Rusch, James	0017	HSA	01/04/2023	500.00	500.00	01/06/2023	
Total 10-62-150:					500.00	500.00		
10-62-350								
430	North Garage Doors	1199	SHop Door Remote Repair	11/29/2022	335.00	335.00	01/06/2023	
Total 10-62-350:					335.00	335.00		
10-62-360								
346	Rocky Mountain Industrial Supply	288013	Earplugs- 120PR/Box	12/21/2022	110.22	110.22	01/06/2023	
Total 10-62-360:					110.22	110.22		
10-62-366								
118	American Welding & Gas Inc	8993691	Welding	01/04/2023	79.07	79.07	01/06/2023	
332	Powell Ace Hardware	89496	Light Timer	12/31/2022	59.97	59.97	01/06/2023	
Total 10-62-366:					139.04	139.04		
10-62-369								
419	Wyoming Gas	00013	Shop	01/03/2023	885.34	885.34	01/06/2023	
419	Wyoming Gas	00013	Shop	01/03/2023	861.34	861.34	01/06/2023	
Total 10-62-369:					1,746.68	1,746.68		
10-62-605								
347	Rocky Mountain Power	0012	Shop	01/01/2023	70.00	70.00	01/06/2023	
Total 10-62-605:					70.00	70.00		
10-62-610								
380	Town of Byron	0010	Shop	01/01/2023	37.45	37.45	01/06/2023	
Total 10-62-610:					37.45	37.45		
Total Shop Department:					2,938.39	2,938.39		
Parks Department								
10-71-350								
332	Powell Ace Hardware	89496	Bathroom Lock	12/31/2022	37.99	37.99	01/06/2023	
Total 10-71-350:					37.99	37.99		
10-71-370								
347	Rocky Mountain Power	0012	Park	01/01/2023	166.38	166.38	01/06/2023	
347	Rocky Mountain Power	0012	Park	01/01/2023	34.08	34.08	01/06/2023	
Total 10-71-370:					200.46	200.46		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-71-375								
380	Town of Byron	0010	Park	01/01/2023	21.00	21.00	01/06/2023	
380	Town of Byron	0010	Restroom	01/01/2023	80.92	80.92	01/06/2023	
380	Town of Byron	0010	BaseBall	01/01/2023	72.92	72.92	01/06/2023	
Total 10-71-375:					174.84	174.84		
Total Parks Department:					413.29	413.29		
Total General Fund:					5,975.49	5,975.49		
Police Fund								
POLICE EXPENDITURES								
20-40-315								
267	Nick Lewis	0016	Judge fee	01/04/2023	500.00	500.00	01/06/2023	
Total 20-40-315:					500.00	500.00		
20-40-380								
374	TCT West Inc.	35452-9	Phone	01/01/2023	65.26	65.26	01/06/2023	
Total 20-40-380:					65.26	65.26		
Total POLICE EXPENDITURES:					565.26	565.26		
Total Police Fund:					565.26	565.26		
SEWER FUND								
Sewer Expenditures								
40-52-210								
207	Energy Laboratories Inc.	100636	Testing Sewer	01/03/2023	197.00	197.00	01/06/2023	
Total 40-52-210:					197.00	197.00		
40-52-601								
233	Hawkins Water Treatment	6360358	Clorine	12/15/2022	110.00	110.00	01/06/2023	
Total 40-52-601:					110.00	110.00		
40-52-605								
347	Rocky Mountain Power	0012	Logoon power	01/01/2023	27.08	27.08	01/06/2023	
347	Rocky Mountain Power	0012	Logoon	01/01/2023	30.00	30.00	01/06/2023	
347	Rocky Mountain Power	0012	Logoon	01/01/2023	400.00	400.00	01/06/2023	
Total 40-52-605:					457.08	457.08		
Total Sewer Expenditures:					764.08	764.08		
Total SEWER FUND:					764.08	764.08		
WATER FUND								
Water Expenditures								
50-51-210								
207	Energy Laboratories Inc.	100636	Testing water	01/03/2023	109.00	109.00	01/06/2023	
Total 50-51-210:					109.00	109.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
50-51-350								
212	Ferguson Waterworks	1361469	Meter pit suplies	12/12/2022	2,646.00	2,646.00	01/06/2023	
Total 50-51-350:					2,646.00	2,646.00		
50-51-395								
363	Shoshone Municipal Pipeline	001	Water purchase 1426 Thousand	01/01/2023	1,910.84	1,910.84	01/06/2023	
Total 50-51-395:					1,910.84	1,910.84		
50-51-397								
363	Shoshone Municipal Pipeline	001	Tap fee 246	01/01/2023	2,706.00	2,706.00	01/06/2023	
Total 50-51-397:					2,706.00	2,706.00		
Total Water Expenditures:					7,371.84	7,371.84		
Total WATER FUND:					7,371.84	7,371.84		
Grand Totals:					14,676.67	14,676.67		

Dated: 1/10/23Mayor: AllysonCity Council: Branden Hossent

City Recorder: _____

Report Criteria:

Invoices with totals above \$0.00 included.
Only paid invoices included.