Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
117 American Welding & Gas									
9694304	1	Welding Suplies	Invoice	11/01/2023	11/15/2023	81.80		81.80	10-62-366
Total 9694304:						81.80	.00	81.80	
Total 117 American Welding & Gas:						81.80	.00	81.80	
127 Bar T Electric Inc.									
2871	1	Flow Monitor WIring	Invoice	11/01/2023	11/15/2023	2,275.00		2,275.00	40-52-352
Total 2871:						2,275.00	.00	2,275.00	
Total 127 Bar T Electric Inc.:						2,275.00	.00	2,275.00	
139 Big Horn CO-OP									
93023	1	Fuel	Invoice	11/01/2023	11/15/2023	428.09		428.09	10-60-230
Total 93023:						428.09	.00	428.09	
Total 139 Big Horn CO-OP:						428.09	.00	428.09	
143 Big Horn County Sheriff									
040	1	Patrol Hours 7 to 9	Invoice	10/11/2023	11/15/2023	10,075.00		10,075.00	10-54-110
Total 040:						10,075.00	.00	10,075.00	
Total 143 Big Horn County Sheriff:						10,075.00	.00	10,075.00	
149 Big Horn Water									
599X022796	1	Water	Invoice	11/01/2023	11/15/2023	11.50		11.50	10-41-365
Total 599X02279600:						11.50	.00	11.50	
Total 149 Big Horn Water:						11.50	.00	11.50	
167 Byron Solid Waste Disposal District									
11323	1	Garbage Receptacle	Invoice	11/01/2023	11/15/2023	200.00		200.00	10-62-365
Total 11323:						200.00	.00	200.00	
Total 167 Byron Solid Waste Disposal District:						200.00	.00	200.00	
172 Caselle Inc.									
125301	1	Contract support-125301	Invoice	06/01/2023	11/15/2023	413.00		413.00	10-41-261
125301	2	Contract support-126668	Invoice	06/01/2023	11/15/2023	413.00		413.00	10-41-261
125301	3	Contract support-127936	Invoice	06/01/2023	11/15/2023	413.00		413.00	10-41-261
125301	4	Contract support-128577	Invoice	06/01/2023	11/15/2023	413.00		413.00	10-41-261
Total 125301:						1,652.00	.00	1,652.00	
Total 172 Caselle Inc.:						1,652.00	.00	1,652.00	
189 Cosentus Buisness Services									
39542	1	Computer Tech	Invoice	11/01/2023	11/15/2023	393.92		393.92	10-41-261

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 39542:						393.92	.00	393.92	
Total 189 Cosentus Buisness Services:						393.92	.00	393.92	
207 Energy Laboratories Inc.									
112750	1	Analysis Testing	Invoice	11/01/2023	11/15/2023	219.00		219.00	40-52-210
112750	2	Water	Invoice	11/01/2023	11/15/2023	53.00		53.00	10-41-365
Total 112750:						272.00	.00	272.00	
Total 207 Energy Laboratories Inc.:						272.00	.00	272.00	
212 Ferguson Waterworks									
52971	1	Annual Sensus Support	Invoice	11/01/2023	11/15/2023	2,294.05		2,294.05	50-51-235
Total 52971:						2,294.05	.00	2,294.05	
Total 212 Ferguson Waterworks:						2,294.05	.00	2,294.05	
214 Fremont Beverages									
1399065556	1	Water	Invoice	11/01/2023	11/15/2023	56.50		56.50	10-41-365
Total 1399065556:						56.50	.00	56.50	
Total 214 Fremont Beverages:						56.50	.00	56.50	
220 JR Gonzales									
91123	1	Shoshone Meetings Sept-oct	Invoice	11/01/2023	11/15/2023	200.00		200.00	50-51-265
Total 91123:						200.00	.00	200.00	
Total 220 JR Gonzales:						200.00	.00	200.00	
226 Green Pro Solution									
23567	1	Drain Away	Invoice	11/01/2023	11/15/2023	486.05		486.05	10-62-366
Total 23567:						486.05	.00	486.05	
Total 226 Green Pro Solution:						486.05	.00	486.05	
233 Hawkins Water Treatment									
6471479-660	1	Chlorine Cylinder	Invoice	11/01/2023	11/15/2023	330.00		330.00	40-52-601
Total 6471479-6603046-?:						330.00	.00	330.00	
Total 233 Hawkins Water Treatment:						330.00	.00	330.00	
267 Nick Lewis									
11123	1	Judge fee	Invoice	11/01/2023	11/15/2023	500.00		500.00	10-54-335
Total 11123:						500.00	.00	500.00	
Total 267 Nick Lewis:						500.00	.00	500.00	
290 Miller's Fabrication									
60188	1	Hose -Parts- Hydrolic	Invoice	10/03/2023	11/15/2023	107.06		107.06	10-60-350

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 60188:						107.06	.00	107.06	
Total 290 Miller's Fabrication:						107.06	.00	107.06	
311 Office Shop Leasing									
7621	1	Lease Payment-53	Invoice	11/01/2023	11/15/2023	150.35		150.35	10-41-218
7621	2	Lease Payment-52	Invoice	11/01/2023	11/15/2023	150.35		150.35	10-41-218
Total 7621:						300.70	.00	300.70	
Total 311 Office Shop Leasing:						300.70	.00	300.70	
347 Rocky Mountain Power									
103023	1	Office	Invoice	11/01/2023	11/15/2023	202.11		202.11	10-41-605
103023	2	Lagoon	Invoice	11/01/2023	11/15/2023	33.05		33.05	40-52-605
103023	3	Park	Invoice	11/01/2023	11/15/2023	124.17		124.17	10-71-370
103023	4	Street Lights	Invoice	11/01/2023	11/15/2023	509.64		509.64	10-60-605
103023	5	Shop	Invoice	11/01/2023	11/15/2023	45.00		45.00	10-62-605
103023	6	Park	Invoice	11/01/2023	11/15/2023	100.00		100.00	10-71-370
103023	7	Office	Invoice	11/01/2023	11/15/2023	150.00		150.00	10-41-605
103023	8	Lagoon	Invoice	11/01/2023	11/15/2023	255.00		255.00	40-52-605
103023	9	Park	Invoice	11/01/2023	11/15/2023	130.00		130.00	10-71-370
Total 103023:						1,548.97	.00	1,548.97	
Total 347 Rocky Mountain Power:						1,548.97	.00	1,548.97	
363 Shoshone Municipal Pipeline									
11123	1	Water-1826 Thousand	Invoice	11/01/2023	11/15/2023	2,446.84		2,446.84	50-51-395
11123	2	Tap fee 225	Invoice	11/01/2023	11/15/2023	2,475.00		2,475.00	50-51-397
Total 11123:						4,921.84	.00	4,921.84	
Total 363 Shoshone Municipal Pipeline:						4,921.84	.00	4,921.84	
374 TCT West Inc.									
101752693	1	Office Phone Internet	Invoice	11/01/2023	11/15/2023	411.64		411.64	10-41-370
101752693	2	P.D Phone	Invoice	11/01/2023	11/15/2023	65.41		65.41	10-54-355
Total 101752693:						477.05	.00	477.05	
Total 374 TCT West Inc.:						477.05	.00	477.05	
375 The Lovell Chronicle									
92823	1	Wastewater-Public Notic	Invoice	11/01/2023	11/15/2023	280.00		280.00	10-41-215
92823	2	Public Meeting -Rural Water	Invoice	11/01/2023	11/15/2023	140.00		140.00	10-41-215
92823	3	Newspaper	Invoice	11/01/2023	11/15/2023	34.00		34.00	10-41-270
Total 92823:						454.00	.00	454.00	
Total 375 The Lovell Chronicle:						454.00	.00	454.00	
380 Town of Byron									
110123	1	office	Invoice	10/31/2023	11/15/2023	86.90		86.90	10-41-390
110123	2	Shop	Invoice	10/31/2023	11/15/2023	50.43		50.43	10-62-610
110123	3	Parks	Invoice	10/31/2023	11/15/2023	202.80		202.80	10-71-375

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 110123:						340.13	.00	340.13	
Total 380 Town of Byron:						340.13	.00	340.13	
387 Turnupseed, Misty									
11323	1	Cell Phone	Invoice	11/01/2023	11/15/2023	40.00		40.00	10-41-372
Total 11323:						40.00	.00	40.00	
Total 387 Turnupseed, Misty:						40.00	.00	40.00	
419 Wyoming Gas									
100323	1	118.14	Invoice	11/01/2023	11/15/2023	118.14		118.14	10-62-369
100323	2	Shop	Invoice	11/01/2023	11/15/2023	111.94		111.94	10-62-369
100323	3	office	Invoice	11/01/2023	11/15/2023	118.14		118.14	10-41-369
Total 100323:						348.22	.00	348.22	
Total 419 Wyoming Gas:						348.22	.00	348.22	
432 Clark, Allan									
11423	1	Cell Phone	Invoice	11/01/2023	11/15/2023	40.00		40.00	10-41-372
Total 11423:						40.00	.00	40.00	
Total 432 Clark, Allan:						40.00	.00	40.00	
435 Abraham, AMber									
10312023	1	Trunk or Treat Expenses	Invoice	10/31/2023	11/15/2023	319.92		319.92	10-70-365
Total 10312023:						319.92	.00	319.92	
Total 435 Abraham, AMber:						319.92	.00	319.92	
436 Granite Peak Law PLLC									
1285	1	Misc calls and Emails	Invoice	11/01/2023	11/15/2023	962.50		962.50	10-54-330
Total 1285:						962.50	.00	962.50	
Total 436 Granite Peak Law PLLC:						962.50	.00	962.50	
437 Montana Air Cartage									
93023	1	Delivery Energy labs	Invoice	11/01/2023	11/15/2023	333.69		333.69	40-52-210
Total 93023:						333.69	.00	333.69	
Total 437 Montana Air Cartage:						333.69	.00	333.69	
438 Print, Inc, DBA Powell Tribune									
2370964	1	Advertisment	Invoice	10/31/2023	11/15/2023	294.00		294.00	10-41-215
Total 2370964:						294.00	.00	294.00	
Total 438 Print, Inc, DBA Powell Tribune:						294.00	.00	294.00	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
441 Gruell, Jacob									
11223	1	Cell	Invoice	11/01/2023	11/15/2023	40.00		40.00	10-41-372
Total 11223:						40.00	.00	40.00	
Total 441 Gruell, Jacob:						40.00	.00	40.00	
Total :						29,783.99	.00	29,783.99	
Grand Totals:						29,783.99	.00	29,783.99	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
10-41-215	714.00	.00	714.00
10-41-218	300.70	.00	300.70
10-41-261	2,045.92	.00	2,045.92
10-41-270	34.00	.00	34.00
10-41-365	121.00	.00	121.00
10-41-369	118.14	.00	118.14
10-41-370	411.64	.00	411.64
10-41-372	120.00	.00	120.00
10-41-390	86.90	.00	86.90
10-41-605	352.11	.00	352.11
10-54-110	10,075.00	.00	10,075.00
10-54-330	962.50	.00	962.50
10-54-335	500.00	.00	500.00
10-54-355	65.41	.00	65.41
10-60-230	428.09	.00	428.09
10-60-350	107.06	.00	107.06
10-60-605	509.64	.00	509.64
10-62-365	200.00	.00	200.00
10-62-366	567.85	.00	567.85
10-62-369	230.08	.00	230.08
10-62-605	45.00	.00	45.00
10-62-610	50.43	.00	50.43
10-70-365	319.92	.00	319.92
10-71-370	354.17	.00	354.17
10-71-375	202.80	.00	202.80
40-52-210	552.69	.00	552.69
40-52-352	2,275.00	.00	2,275.00
40-52-601	330.00	.00	330.00
40-52-605	288.05	.00	288.05
50-51-235	2,294.05	.00	2,294.05
50-51-265	200.00	.00	200.00
50-51-395	2,446.84	.00	2,446.84
50-51-397	2,475.00	.00	2,475.00
Grand Totals:	29,783.99	.00	29,783.99

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
11/23	29,783.99	.00	29,783.99
Grand Totals:	29,783.99	.00	29,783.99

ORIGINAL

DATE:

Allan Clark, Mayor

Brandon Hessenthaler, Councilman

Karma Sanders, Councilwomen

Shae Abraham, Councilman

Richard Horton, Councilman

July 13,2021