

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Advocacy & Resource Center								
8	24/25 FY BUD	24/25 FY Budget	05/29/2025	1,000.00	.00			31-40-620 ADVOCACY AND RESOURCE C
Total Advocacy & Resource Center:				1,000.00	.00			
AlSCO Inc								
11	APRIL-25	Building Maintenance	04/30/2025	372.24	372.24	05/08/2025		10-42-350 SUPPLIES/SERVICES/ALSCO/P
11	MAY-2025	Municipal Building Services	05/29/2025	419.10	.00			10-42-350 SUPPLIES/SERVICES/ALSCO/P
11	MAY-2025	Library Rug Services	05/29/2025	46.20	.00			31-40-450 TR LIBRARY EXPENSES
11	MAY-2025	Connor Park	05/29/2025	114.29	.00			10-64-310 OPERATING SUPPLIES/EXPEN:
Total AlSCO Inc:				951.83	372.24			
Ayres Associates Inc								
584	222914	Economic Development Plan	05/28/2025	11,617.89	.00			10-70-450 BRC-ECONOMIC GRANT
Total Ayres Associates Inc:				11,617.89	.00			
Betty Moreland								
367	891883	Building Maintenance	05/04/2025	512.50	512.50	05/08/2025		10-42-310 MAINTENANCE/CLEANING
367	891885	Building Maintenance	05/27/2025	237.50	.00			10-42-310 MAINTENANCE/CLEANING
Total Betty Moreland:				750.00	512.50			
Caselle Inc								
46	140598	Admin Computer Programs	05/01/2025	827.84	827.84	05/08/2025		10-41-400 CASELLE/CIVIC PLUS
46	140598	Water Plant Billing Expenses	05/01/2025	90.50	90.50	05/08/2025		51-71-650 BILLING EXPENSES
46	140598	Sewer Plant Billing Expenses	05/01/2025	90.50	90.50	05/08/2025		52-70-950 BILLING EXPENSES
46	140598	Sanitation Billing Expenses	05/01/2025	90.50	90.50	05/08/2025		53-70-950 BILLING EXPENSES
46	140598	Animal Control Billing Expense	05/01/2025	89.83	89.83	05/08/2025		10-51-350 COMPUTER PROGRAM/SUPPO
46	140598	TRVJPB Natural Gas	05/01/2025	102.83	102.83	05/08/2025		54-70-950 BILLING EXPENSES
Total Caselle Inc:				1,292.00	1,292.00			
City of Sheridan								
50	4/30/25	Sanitation-Landfill	04/30/2025	4,898.02	4,898.02	05/08/2025		53-70-400 LANDFILL
Total City of Sheridan:				4,898.02	4,898.02			
CivicPlus LLC								
388	330451	Annual Municode Meetings Rene	05/01/2025	2,400.00	2,400.00	05/13/2025		10-41-400 CASELLE/CIVIC PLUS
Total CivicPlus LLC:				2,400.00	2,400.00			
Convergeone, Inc								
588	1067131	Council Room	04/30/2025	291.73	291.73	05/08/2025		31-41-460 OTHER
588	1069671,10706	Zoom Room & Phones	05/14/2025	8,394.23	.00			31-41-400 NEW EQUIPMENT & TOOLS
Total Convergeone, Inc:				8,685.96	291.73			
CTA Technology LLC								
426	1226	Journeyman & Security	05/26/2025	5,822.00	.00			31-41-730 PARK IMPROVEMENTS/DEVEL

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Total CTA Technology LLC:				5,822.00	.00			
Dowl LLC								
495	SLIB LG-1348	LG-1348 GDR 16	05/13/2025	42,504.70	42,504.70	05/13/2025		41-40-321 WATER TRANSMISSION MAIN
Total Dowl LLC:				42,504.70	42,504.70			
Farmers CO-OP Oil Company Inc								
79	43025	Streets	04/30/2025	.00	.00			10-63-450 FUEL
79	43025	Sewer	04/30/2025	.00	.00			52-70-500 FUEL
79	43025	Maintenance	04/30/2025	657.14	657.14	05/08/2025		10-52-450 FUEL
79	43025	Sanitation	04/30/2025	276.00	276.00	05/08/2025		53-70-500 FUEL
79	43025	Parks	04/30/2025	170.86	170.86	05/08/2025		10-66-450 FUEL
79	43025	Water	04/30/2025	105.14	105.14	05/08/2025		51-71-600 FUEL
79	43025	Town Marshal	04/30/2025	105.14	105.14	05/08/2025		10-50-400 FUEL
Total Farmers CO-OP Oil Company Inc:				1,314.28	1,314.28			
First Interstate Bank Purchase Card								
356	PC MAR 2025	SPLIT - MARSHAL PHONE (70.1	04/17/2025	56.60	56.60	04/17/2025		10-50-350 COMMUNICATION SERVICES
356	PC MAR 2025	SPLIT - ANIMAL CONTROL PHO	04/17/2025	56.60	56.60	04/17/2025		10-51-300 EQUIPMENT & SUPPLIES
356	PC MAR 2025	SPLIT - MAYOR PHONE (29.84%	04/17/2025	48.15	48.15	04/17/2025		10-40-500 COMMUNICATION/EMAILS
356	PC MAR 2025	LUGNUT FOR CARDBOARD TR	04/17/2025	4.08	4.08	04/17/2025		10-52-420 EQUIPMENT MAINTENANCE/PA
356	PC MAR 2025	BNSF RAILROAD SAFETY ORIE	04/17/2025	35.00	35.00	04/17/2025		10-45-300 TRAINING/TRAVEL
356	PC MAR 2025	ELECTRICAL PART FOR TOWN	04/17/2025	5.17	5.17	04/17/2025		31-41-460 OTHER
356	PC MAR 2025	TR FIRE HALL PHONE	04/17/2025	60.62	60.62	04/17/2025		31-40-700 FIRE DEPARTMENT
356	PC MAR 2025	SPLIT - MUNICIPAL FIRE ALARM	04/17/2025	59.87	59.87	04/17/2025		10-42-300 SERVICE FIRE/SPRINKLER/PEE
356	PC MAR 2025	SPLIT - MAINTENANCE PHONE	04/17/2025	169.60	169.60	04/17/2025		10-52-230 PHONES/EMAILS
356	PC MAR 2025	FIRE ALARM MONITORING	04/17/2025	510.00	510.00	04/17/2025		10-42-300 SERVICE FIRE/SPRINKLER/PEE
356	PC MAR 2025	HOSES (SEE RECEIPTS FOR \$	04/17/2025	100.49	100.49	04/17/2025		10-52-310 OPERATING SUPPLIES
356	PC MAR 2025	RECORD EASEMENT AT SHERI	04/17/2025	23.00	23.00	04/17/2025		10-45-310 SERVICES
356	PC MAR 2025	SPLIT - MUNICIPAL BUILDING FI	04/17/2025	19.86	19.86	04/17/2025		10-42-300 SERVICE FIRE/SPRINKLER/PEE
356	PC MAR 2025	SPLIT - WATER PLANT FIBER (2	04/17/2025	19.86	19.86	04/17/2025		51-71-230 COMMUNICATION
356	PC MAR 2025	SPLIT - TR FIRE HALL FIBER (20	04/17/2025	19.86	19.86	04/17/2025		31-40-700 FIRE DEPARTMENT
356	PC MAR 2025	SPLIT - MAINTENANCE SHOP FI	04/17/2025	19.86	19.86	04/17/2025		10-52-230 PHONES/EMAILS
356	PC MAR 2025	SPLIT - MERCANTILE FIBER (20	04/17/2025	19.86	19.86	04/17/2025		10-70-100 MERCANTILE EXPENSES
356	PC MAR 2025	OFFICE SUPPLIES MCA	04/17/2025	39.96	39.96	04/17/2025		10-41-260 OFFICE SUPPLIES
356	PC MAR 2025	COUNCIL CHAMBERS EQUIPM	04/17/2025	41.81	41.81	04/17/2025		31-41-400 NEW EQUIPMENT & TOOLS
356	PC MAR 2025	WATER	04/17/2025	35.00	35.00	04/17/2025		10-42-350 SUPPLIES/SERVICES/ALSCO/P
356	PC MAR 2025	MAINTENANCE SHOP WATER	04/17/2025	8.75	8.75	04/17/2025		10-52-220 OFFICE SUPPLIES & SERVICES
356	PC MAR 2025	SPLIT - CHLORINE CYLINDERS	04/17/2025	30.00	30.00	04/17/2025		51-71-320 CHEMICALS
356	PC MAR 2025	SPLIT - CHLORINE CYLINDERS	04/17/2025	30.00	30.00	04/17/2025		52-70-310 SUPPLIES & CHEMICALS
356	PC MAR 2025	CHEMICALS	04/17/2025	2,002.95	2,002.95	04/17/2025		51-71-320 CHEMICALS
356	PC MAR 2025	REPLACEMENT LIGHTING FOR	04/17/2025	29.35	29.35	04/17/2025		10-70-200 BUSINESS CENTER EXPENSES
356	PC MAR 2025	SPLIT - HEAT REGISTERS FOR	04/17/2025	35.96	35.96	04/17/2025		31-41-460 OTHER
356	PC MAR 2025	SPLIT - CUTTING BLADES FOR	04/17/2025	69.97	69.97	04/17/2025		10-52-310 OPERATING SUPPLIES
356	PC MAR 2025	FURNACE AIR FILTERS AND HA	04/17/2025	25.68	25.68	04/17/2025		10-52-430 BUILDING MAINTENANCE
356	PC MAR 2025	ELECTRICAL PART FOR TOWN	04/17/2025	3.48	3.48	04/17/2025		31-41-460 OTHER
356	PC MAR 2025	COUNCIL CHAMBERS ELECTRI	04/17/2025	54.68	54.68	04/17/2025		31-41-460 OTHER
356	PC MAR 2025	SPLIT - REPLACEMENT BULB F	04/17/2025	31.97	31.97	04/17/2025		10-66-440 PARKS MAINTENANCE/PARTS/
356	PC MAR 2025	SPLIT - PAINT / CLEAR FOR TO	04/17/2025	54.88	54.88	04/17/2025		31-41-460 OTHER
356	PC MAR 2025	SPLIT - PAINT FOR SHOP (STO	04/17/2025	57.41	57.41	04/17/2025		10-52-310 OPERATING SUPPLIES
356	PC MAR 2025	PARTS FOR HOT WATER HEAT	04/17/2025	42.96	42.96	04/17/2025		10-42-310 MAINTENANCE/CLEANING
356	PC MAR 2025	BUILDING MAINTENANCE (SAN	04/17/2025	33.96	33.96	04/17/2025		10-52-430 BUILDING MAINTENANCE
356	PC MAR 2025	SPLIT - REPLACEMENT LIGHTS	04/17/2025	49.94	49.94	04/17/2025		10-70-200 BUSINESS CENTER EXPENSES
356	PC MAR 2025	SPLIT - STOCK FOR BUILDING	04/17/2025	53.46	53.46	04/17/2025		10-52-430 BUILDING MAINTENANCE

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356	PC MAR 2025	CLEANING SUPPLIES FOR LIFT	04/17/2025	46.24	46.24	04/17/2025		52-70-430 MAINTENANCE & REPAIR
356	PC MAR 2025	SPLIT - HOSE / SUPPLIES FOR	04/17/2025	73.95	73.95	04/17/2025		10-52-310 OPERATING SUPPLIES
356	PC MAR 2025	SPLIT - WALL ANCHORS FOR C	04/17/2025	33.18	33.18	04/17/2025		31-41-460 OTHER
356	PC MAR 2025	PLANT AND SOIL TEST KITS	04/17/2025	38.42	38.42	04/17/2025		10-66-440 PARKS MAINTENANCE/PARTS/
356	PC MAR 2025	CHAMBERS REMODEL	04/17/2025	11.94	11.94	04/17/2025		31-41-460 OTHER
356	PC MAR 2025	EQUIPMENT	04/17/2025	820.00	820.00	04/17/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC MAR 2025	FLAT REPAIR ON CARDBOARD	04/17/2025	26.00	26.00	04/17/2025		10-52-420 EQUIPMENT MAINTENANCE/PA
356	PC MAR 2025	FUEL	04/17/2025	17.84	17.84	04/17/2025		10-50-400 FUEL
356	PC MAR 2025	SUPPLIES MCA	04/17/2025	49.90	49.90	04/17/2025		51-71-310 OFFICE SUPPLIES
356	PC MAR 2025	SUPPLIES TCA	04/17/2025	115.45	115.45	04/17/2025		10-52-310 OPERATING SUPPLIES
356	PC MAR 2025	COUNCIL ROOM EQUIPMENT	04/17/2025	38.97	38.97	04/17/2025		31-41-400 NEW EQUIPMENT & TOOLS
356	PC MAR 2025	EQUIPMENT	04/17/2025	219.00	219.00	04/17/2025		31-41-400 NEW EQUIPMENT & TOOLS
356	PC MAR 2025	EQUIPMENT	04/17/2025	219.00	219.00	04/17/2025		31-41-400 NEW EQUIPMENT & TOOLS
356	PC MAR 2025	FURNACE FILTERS	04/17/2025	88.81	88.81	04/17/2025		10-70-100 MERCANTILE EXPENSES
356	PC MAR 2025	RUBBER GLOVES FOR SHOP U	04/17/2025	51.98	51.98	04/17/2025		10-52-310 OPERATING SUPPLIES
356	PC MAR 2025	RUBBER GLOVES FOR SHOP U	04/17/2025	125.96	125.96	04/17/2025		10-52-310 OPERATING SUPPLIES
356	PC MAR 2025	WIRING HARNESS FOR BOBCA	04/17/2025	118.75	118.75	04/17/2025		10-52-420 EQUIPMENT MAINTENANCE/PA
356	PC MAR 2025	OFFICE SUPPLIES	04/17/2025	35.99	35.99	04/17/2025		10-42-350 SUPPLIES/SERVICES/ALSCO/P
356	PC MAR 2025	EQUIPMENT	04/17/2025	17.89	17.89	04/17/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC MAR 2025	OFFICE SUPPLIES	04/17/2025	49.62	49.62	04/17/2025		10-42-350 SUPPLIES/SERVICES/ALSCO/P
356	PC MAR 2025	SPLIT - ADMIN OFFICE SUPPLIE	04/17/2025	49.99	49.99	04/17/2025		10-41-260 OFFICE SUPPLIES
356	PC MAR 2025	SPLIT - BUILDING OFFICE SUP	04/17/2025	57.31	57.31	04/17/2025		10-42-350 SUPPLIES/SERVICES/ALSCO/P
356	PC MAR 2025	H2S MONITOR FOR LIFT STATI	04/17/2025	491.48	491.48	04/17/2025		31-41-450 SEWER LAGOON EQUIPMENT
356	PC MAR 2025	EQUIPMENT	04/17/2025	71.03	71.03	04/17/2025		31-41-400 NEW EQUIPMENT & TOOLS
356	PC MAR 2025	ITEM RETURNED....SEE RECIE	04/17/2025	159.95-	159.95-	04/17/2025		10-52-410 VEHICLE MAINTENANCE/PART
356	PC MAR 2025	STEERING KNOB FOR GARBAG	04/17/2025	18.95	18.95	04/17/2025		10-52-420 EQUIPMENT MAINTENANCE/PA
356	PC MAR 2025	POWER PLUG FOR BOBCAT SK	04/17/2025	9.99	9.99	04/17/2025		10-52-410 VEHICLE MAINTENANCE/PART
356	PC MAR 2025	LENS COVER FOR SEWER CA	04/17/2025	318.86	318.86	04/17/2025		52-70-420 EQUIPMENT & REPAIR
356	PC MAR 2025	SUPPLIES	04/17/2025	107.96	107.96	04/17/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC MAR 2025	REPLACEMENT BEARINGS FO	04/17/2025	312.39	312.39	04/17/2025		10-63-410 VEHICLE MAINTENANCE/PARTS
356	PC MAR 2025	VEHICLE MAINTENANCE	04/17/2025	8.70	8.70	04/17/2025		10-50-320 OPERATING EXPENSES
356	PC MAR 2025	PUMP PARTS FOR LIFT STATIO	04/17/2025	11.95	11.95	04/17/2025		52-70-430 MAINTENANCE & REPAIR
356	PC MAR 2025	PARTS FOR REBUILDING PUMP	04/17/2025	884.48	884.48	04/17/2025		52-70-430 MAINTENANCE & REPAIR
356	PC MAR 2025	PARTS FOR REBUILDING LIFT	04/17/2025	548.91	548.91	04/17/2025		52-70-430 MAINTENANCE & REPAIR
356	PC MAR 2025	FUEL	04/17/2025	70.30	70.30	04/17/2025		10-50-400 FUEL
356	PC MAR 2025	FUEL	04/17/2025	62.41	62.41	04/17/2025		10-50-400 FUEL
356	PC MAR 2025	BUILDING MAINTENANCE	04/17/2025	115.50	115.50	04/17/2025		10-42-300 SERVICE FIRE/SPRINKLER/PES
356	PC MAR 2025	SPLIT - ADMIN VOIP (60%)	04/17/2025	444.49	444.49	04/17/2025		10-41-230 PHONES/EMAIL/INTERNET
356	PC MAR 2025	SPLIT - LIBRARY VOIP (40%)	04/17/2025	296.33	296.33	04/17/2025		31-40-440 LIBRARY
356	PC MAR 2025	SPLIT - ADMIN VOICE SERVICE	04/17/2025	420.38	420.38	04/17/2025		10-41-230 PHONES/EMAIL/INTERNET
356	PC MAR 2025	SPLIT - TR FIRE VOICE SERVIC	04/17/2025	219.64	219.64	04/17/2025		31-40-700 FIRE DEPARTMENT
356	PC MAR 2025	SPLIT - MAINTENANCE VOICE S	04/17/2025	219.64	219.64	04/17/2025		10-52-230 PHONES/EMAILS
356	PC MAR 2025	SPLIT - WATER PLANT VOICE S	04/17/2025	219.64	219.64	04/17/2025		51-71-230 COMMUNICATION
356	PC MAR 2025	EQUIPMENT	04/17/2025	471.63	471.63	04/17/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC MAR 2025	PARTIAL REFUND OF ORDER	04/17/2025	52.53-	52.53-	04/17/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC MAR 2025	PARTIAL ORDER REFUND	04/17/2025	46.71-	46.71-	04/17/2025		31-41-400 NEW EQUIPMENT & TOOLS
356	PC MAR 2025	DOMAIN RENEWAL	04/17/2025	44.34	44.34	04/17/2025		10-41-405 WEBSITE/GODADDY/TEXT
356	PC MAR 2025	MEMBERSHIP DUES	04/17/2025	195.00	195.00	04/17/2025		10-41-500 MEMBERSHIP FEES/DUES
356	PC MAR 2025	SUPPLIES	04/17/2025	39.97	39.97	04/17/2025		10-50-380 K9 EXPENSES
356	PC MAR 2025	XMAS LIGHT TAKEDOWN	04/17/2025	216.00	216.00	04/17/2025		10-66-430 SEASONAL DECOR FLAGS MIS
356	PC MAR 2025	STAGE RENTAL FOR JULY 4TH	04/17/2025	195.00	195.00	04/17/2025		31-41-720 ACTIVITIES
356	PC MAR 2025	POSTAGE EQUIPMENT	04/17/2025	481.36	481.36	04/17/2025		10-41-315 POSTAGE/BILLING
356	PC MAR 2025	COMMUNICATION FIELD CONT	04/17/2025	24.95	24.95	04/17/2025		10-50-350 COMMUNICATION SERVICES
356	PC MAR 2025	SPLIT - ADMIN OFFICE SUPPLIE	04/17/2025	6.21	6.21	04/17/2025		10-41-260 OFFICE SUPPLIES
356	PC MAR 2025	SPLIT - BUILDING CLEANING &	04/17/2025	63.49	63.49	04/17/2025		10-42-350 SUPPLIES/SERVICES/ALSCO/P
356	PC MAR 2025	BATHROOM SUPPLIES	04/17/2025	98.22	98.22	04/17/2025		10-42-350 SUPPLIES/SERVICES/ALSCO/P
356	PC MAR 2025	TRAINING	04/17/2025	675.00	675.00	04/17/2025		10-50-500 TRAINING/TRAVEL

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Total First Interstate Bank Purchase Card:				13,371.85	13,371.85			
Jobsite Services								
108	22160	green waste dump fees	05/04/2025	640.00	640.00	05/08/2025		31-41-430 GREEN WASTE DISPOSAL
Total Jobsite Services:				640.00	640.00			
Landon's Greenhouse & Nursery								
589	372642	Community Forestry Cost Share (	05/05/2025	2,185.22	.00			31-41-730 PARK IMPROVEMENTS/DEVELOP
Total Landon's Greenhouse & Nursery:				2,185.22	.00			
MDU Resources Group Inc								
129	52225	TR Fire District	05/22/2025	94.44	.00			31-40-700 FIRE DEPARTMENT
129	52225	Connor	05/22/2025	41.49	.00			10-64-310 OPERATING SUPPLIES/EXPENSES
129	52225	Business Center	05/22/2025	147.47	.00			10-70-200 BUSINESS CENTER EXPENSES
129	52225	Admin	05/22/2025	565.67	.00			10-42-200 UTILITIES
129	52225	Sewer	05/22/2025	677.77	.00			52-70-210 UTILITIES
129	52225	Maintenance	05/22/2025	136.32	.00			10-52-210 UTILITIES
129	52225	Parks	05/22/2025	84.41	.00			10-66-210 UTILITIES PARKS
129	52225	Caboose	05/22/2025	40.69	.00			10-70-300 OTHER ECONOMIC PROJECTS
129	52225	Streets	05/22/2025	1,409.32	.00			10-63-210 UTILITIES
129	52225	Water Treatment Plant	05/22/2025	1,355.86	.00			51-71-210 UTILITIES
129	52225	Mercantile	05/22/2025	146.35	.00			10-70-100 MERCANTILE EXPENSES
Total MDU Resources Group Inc:				4,699.79	.00			
Northern Underground LLC-S								
353	CONTINUOUS	CAP TAX Continuous Water Suppl	05/01/2025	3,560.00	3,560.00	05/08/2025		41-40-320 CAPITAL IMPROVEMENT PROJ
353	SLIB NU REQ	SLIB NU Request 16	05/13/2025	186,788.59	186,788.59	05/13/2025		41-40-321 WATER TRANSMISSION MAIN
353	WDC REQUES	WDC Request #11	05/06/2025	242,683.75	242,683.75	05/06/2025		41-40-321 WATER TRANSMISSION MAIN
Total Northern Underground LLC-S:				433,032.34	433,032.34			
Office Shop Inc								
247	315388	Sanitation	05/20/2025	32.83	.00			53-70-950 BILLING EXPENSES
247	315388	Admin	05/20/2025	32.84	.00			10-41-220 SERVICES/COPIER
247	315388	Sewer	05/20/2025	32.83	.00			52-70-950 BILLING EXPENSES
247	315388	Water	05/20/2025	32.83	.00			51-71-650 BILLING EXPENSES
247	315388	Natural Gas	05/20/2025	32.83	.00			54-70-950 BILLING EXPENSES
Total Office Shop Inc:				164.16	.00			
Office Shop Leasing								
486	8633	Admin Lease Pymt 26 of 60	05/05/2025	17.67	17.67	05/08/2025		10-41-220 SERVICES/COPIER
486	8633	Water Department Lease Pymt 26	05/05/2025	17.66	17.66	05/08/2025		51-71-650 BILLING EXPENSES
486	8633	Sewer Lease Pymt 26 of 60	05/05/2025	17.66	17.66	05/08/2025		52-70-950 BILLING EXPENSES
486	8633	Sanitation Lease Pymt 26 of 60	05/05/2025	17.66	17.66	05/08/2025		53-70-950 BILLING EXPENSES
486	8633	Natural Gas Lease Pymt 26 of 60	05/05/2025	17.66	17.66	05/08/2025		54-70-950 BILLING EXPENSES
Total Office Shop Leasing:				88.31	88.31			
One-Call of Wyoming								
144	75455	Water Department 50%	05/05/2025	19.43	19.43	05/08/2025		51-71-220 CONTRACTUAL SERVICES
144	75455	Sewer Department 50%	05/05/2025	19.42	19.42	05/08/2025		52-70-520 CONTRACTUAL SERVICES

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Total One-Call of Wyoming:				38.85	38.85			
Pace Analytical Services LLC								
421	2089,2090,218	Water Samples & Testing	05/15/2025	659.60	.00			51-71-220 CONTRACTUAL SERVICES
Total Pace Analytical Services LLC:				659.60	.00			
Quadient Leasing USA Inc								
559	Q1863542	Sanitation	05/18/2025	82.38	.00			53-70-950 BILLING EXPENSES
559	Q1863542	Water	05/18/2025	82.38	.00			51-71-650 BILLING EXPENSES
559	Q1863542	Natural Gas	05/18/2025	82.38	.00			54-70-950 BILLING EXPENSES
559	Q1863542	Admin	05/18/2025	82.38	.00			10-41-220 SERVICES/COPIER
559	Q1863542	Sewer	05/18/2025	82.38	.00			52-70-950 BILLING EXPENSES
Total Quadient Leasing USA Inc:				411.90	.00			
Sheridan County Public Library System								
409	24-25 FY BUD	24/25 FY Budget Allocation	05/29/2025	1,500.00	.00			31-40-440 LIBRARY
Total Sheridan County Public Library System:				1,500.00	.00			
The Food Group								
343	24/25 FY BUD	24/25 FY Budget	05/29/2025	1,000.00	.00			31-40-680 BACK PACK/ FOOD GROUP
Total The Food Group:				1,000.00	.00			
TR Gas Payments								
485	APRIL25	Water Treatment Plant	04/30/2025	447.57	447.57	05/08/2025		51-71-210 UTILITIES
485	APRIL25	Town Shop	04/30/2025	333.44	333.44	05/08/2025		10-52-210 UTILITIES
485	APRIL25	Business Center	04/30/2025	162.28	162.28	05/08/2025		10-70-200 BUSINESS CENTER EXPENSES
485	APRIL25	TR Fire District	04/30/2025	287.25	287.25	05/08/2025		31-40-700 FIRE DEPARTMENT
485	APRIL25	Town Hall	04/30/2025	738.29	738.29	05/08/2025		10-42-200 UTILITIES
485	APRIL25	Lift Station	04/30/2025	97.06	97.06	05/08/2025		52-70-210 UTILITIES
Total TR Gas Payments:				2,065.89	2,065.89			
Wyoming Shrine Bowl								
236	50825	Ad for program	05/07/2025	180.00	180.00	05/08/2025		10-41-405 WEBSITE/GODADDY/TEXT
Total Wyoming Shrine Bowl:				180.00	180.00			
Grand Totals:				541,274.59	503,002.71			



Barbara A. Brackeen-Kepley
Clerk/Treasurer

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.