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
Alyx Munson									
7641	Alyx Munson	04302024	Mileage Reimbursement-399.3 Miles @	04/30/2024	267.53	.00		10-421-230	524
	Total Alyx Munson:				267.53	.00			
Black Hills Energy									
3400	Black Hills Energy	3/18/24-4/17/2	Acct# 4893 8916 95-Meter# BHE47050	04/19/2024	93.52	.00		10-422-270	424
3400	Black Hills Energy	3/18/24-4/17/2	Acct# 6102 9457 17-Meter# BHE66466	04/19/2024	109.69	.00		51-531-270	424
3400	Black Hills Energy	3/18/24-4/17/2	Acct# 6102 9457 17-Meter# BHE66466	04/19/2024	109.69	.00		52-532-270	424
3400	Black Hills Energy	3/18/24-4/17/2	Acct# 6106 0330 32-Meter# BHE30707	04/19/2024	290.66	.00		10-431-270	424
3400	Black Hills Energy	3/18/24-4/17/2	Acct# 6113 7275 62-Meter# BHE57941	04/19/2024	183.48	.00		10-422-270	424
3400	Black Hills Energy	3/18/24-4/17/2	Acct# 7953 7231 14-Meter# SG528271	04/19/2024	80.74	.00		10-411-270	424
3400	Black Hills Energy	3/18/24-4/17/2	Acct# 7953 7231 14-Meter# SG528271	04/19/2024	80.74	.00		10-421-270	424
	Total Black Hills Energy:				948.52	.00			
Bridger Fabrication LLC									
7390	Bridger Fabrication LLC	15130	3'x4'x1/2" Plate & Cutting-Streets	04/30/2024	253.56	.00		10-431-260	524
	Total Bridger Fabrication LLC:				253.56	.00			
Capital Business Systems Inc (WY)									
7400	Capital Business Systems Inc (WY)	1385731	Contract# 16436-01-Overage Charge-3	04/16/2024	.12	.00		10-411-240	424
7400	Capital Business Systems Inc (WY)	1385731	Contract# 16436-01-Overage Charge-3	04/16/2024	.12	.00		10-412-240	424
7400	Capital Business Systems Inc (WY)	1385731	Contract# 16436-01-Overage Charge-3	04/16/2024	.12	.00		10-413-240	424
7400	Capital Business Systems Inc (WY)	1385731	Contract# 16436-01-Overage Charge-3	04/16/2024	.12	.00		10-431-240	424
7400	Capital Business Systems Inc (WY)	1385731	Contract# 16436-01-Overage Charge-3	04/16/2024	.05	.00		51-531-240	424
7400	Capital Business Systems Inc (WY)	1385731	Contract# 16436-01-Overage Charge-3	04/16/2024	.05	.00		52-532-240	424
7400	Capital Business Systems Inc (WY)	1389803	UCS Phone Service Contract# 15178-0	04/29/2024	59.34	.00		10-411-280	424
7400	Capital Business Systems Inc (WY)	1389803	UCS Phone Service Contract# 15178-0	04/29/2024	59.34	.00		10-412-280	424
7400	Capital Business Systems Inc (WY)	1389803	UCS Phone Service Contract# 15178-0	04/29/2024	59.34	.00		10-413-280	424
7400	Capital Business Systems Inc (WY)	1389803	UCS Phone Service Contract# 15178-0	04/29/2024	59.34	.00		10-421-280	424
7400	Capital Business Systems Inc (WY)	1389803	UCS Phone Service Contract# 15178-0	04/29/2024	59.34	.00		10-422-280	424
7400	Capital Business Systems Inc (WY)	1389803	UCS Phone Service Contract# 15178-0	04/29/2024	59.34	.00		10-431-280	424
7400	Capital Business Systems Inc (WY)	1389803	UCS Phone Service Contract# 15178-0	04/29/2024	59.34	.00		10-441-280	424

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)	1389803	UCS Phone Service Contract# 15178-0	04/29/2024	59.34	.00		10-442-280	424
7400	Capital Business Systems Inc (WY)	1389803	UCS Phone Service Contract# 15178-0	04/29/2024	59.34	.00		10-443-280	424
7400	Capital Business Systems Inc (WY)	1389803	UCS Phone Service Contract# 15178-0	04/29/2024	59.34	.00		10-445-280	424
7400	Capital Business Systems Inc (WY)	1389803	UCS Phone Service Contract# 15178-0	04/29/2024	59.34	.00		42-533-270	424
7400	Capital Business Systems Inc (WY)	1389803	UCS Phone Service Contract# 15178-0	04/29/2024	29.66	.00		51-531-280	424
7400	Capital Business Systems Inc (WY)	1389803	UCS Phone Service Contract# 15178-0	04/29/2024	29.66	.00		52-532-280	424
7400	Capital Business Systems Inc (WY)	1390335	Contract# 7986-01-1800 Blk & 2700 Co	04/30/2024	48.62	.00		10-411-240	424
7400	Capital Business Systems Inc (WY)	1390335	Contract# 7986-01-1800 Blk & 2700 Co	04/30/2024	48.62	.00		10-412-240	424
7400	Capital Business Systems Inc (WY)	1390335	Contract# 7986-01-1800 Blk & 2700 Co	04/30/2024	48.62	.00		10-413-240	424
7400	Capital Business Systems Inc (WY)	1390335	Contract# 7986-01-1800 Blk & 2700 Co	04/30/2024	48.62	.00		10-431-240	424
7400	Capital Business Systems Inc (WY)	1390335	Contract# 7986-01-1800 Blk & 2700 Co	04/30/2024	24.30	.00		51-531-240	424
7400	Capital Business Systems Inc (WY)	1390335	Contract# 7986-01-1800 Blk & 2700 Co	04/30/2024	24.30	.00		52-532-240	424
	Total Capital Business Systems Inc (WY):				955.72	.00			
Capital Business Systems, Inc. (TX)									
7346	Capital Business Systems, Inc. (TX)	36401919	Cannon Copier Agreement-3/15/24 to 4	04/22/2024	139.14	.00		10-411-240	424
7346	Capital Business Systems, Inc. (TX)	36401919	Cannon Copier Agreement-3/15/24 to 4	04/22/2024	139.10	.00		10-412-240	424
7346	Capital Business Systems, Inc. (TX)	36401919	Cannon Copier Agreement-3/15/24 to 4	04/22/2024	139.11	.00		10-413-240	424
7346	Capital Business Systems, Inc. (TX)	36401919	Cannon Copier Agreement-3/15/24 to 4	04/22/2024	437.48	.00		10-421-240	424
7346	Capital Business Systems, Inc. (TX)	36401919	Cannon Copier Agreement-3/15/24 to 4	04/22/2024	139.11	.00		10-431-240	424
7346	Capital Business Systems, Inc. (TX)	36401919	Cannon Copier Agreement-3/15/24 to 4	04/22/2024	69.56	.00		51-531-240	424
7346	Capital Business Systems, Inc. (TX)	36401919	Cannon Copier Agreement-3/15/24 to 4	04/22/2024	69.56	.00		52-532-240	424
	Total Capital Business Systems, Inc. (TX):				1,133.06	.00			
CARBON COUNTY SHERIFF'S OFFICE									
1690	CARBON COUNTY SHERIFF'S OFFIC	04042024	Bill For 3/1/24 to 3/31/24-2 Day Incarce	04/04/2024	200.00	.00		10-413-485	424
	Total CARBON COUNTY SHERIFF'S OFFICE:				200.00	.00			
CARBON COUNTY WEED & PEST									
1720	CARBON COUNTY WEED & PEST	3690	Buccaneer Plus 2.5 Gallon (2)-Vessel 1	04/18/2024	58.09	.00		55-572-245	524
	Total CARBON COUNTY WEED & PEST:				58.09	.00			
Caselle, Inc.									
1760	Caselle, Inc.	132492	Contract Support & Maintenance-6/1/24	05/01/2024	1,243.20	.00		10-411-320	524
1760	Caselle, Inc.	132492	Contract Support & Maintenance-6/1/24	05/01/2024	51.80	.00		10-413-320	524

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Caselle, Inc.:				1,295.00	.00			
CenturyLINK									
7221	CenturyLINK	307-432-1330	PD 911 Phone Line-307.432.1330-4/16/	04/16/2024	173.34	.00		10-421-225	424
	Total CenturyLINK:				173.34	.00			
Charles Holt									
7729	Charles Holt	04252024	Reimbursement For Refridge & Orange	04/25/2024	42.98	.00		10-421-255	424
	Total Charles Holt:				42.98	.00			
Dana Kepner Company of Wyoming, LLC									
2180	Dana Kepner Company of Wyoming, LL	2237891-00	3/4"x4" SS Pigtail Eye Bolt L/ Nut-Water	04/19/2024	194.00	.00		51-531-492	524
2180	Dana Kepner Company of Wyoming, LL	2237891-00	2" Threaded Bronze Ball Valve-Water	04/19/2024	68.03	.00		51-531-492	524
	Total Dana Kepner Company of Wyoming, LLC:				262.03	.00			
Engineering Associates									
4170	Engineering Associates	4404045	Project# 23456.00-Professional Service	04/24/2024	5,893.80	.00		22-446-250	524
	Total Engineering Associates:				5,893.80	.00			
Eugene Stubbs									
7619	Eugene Stubbs	04232024	Reimbursement For Meals @ Training-	04/23/2024	38.35	.00		10-431-235	424
	Total Eugene Stubbs:				38.35	.00			
Jeremy Hemenway									
7728	Jeremy Hemenway	04232024	Reimbursement For Meals @ Training-	04/23/2024	33.32	.00		10-431-235	424
	Total Jeremy Hemenway:				33.32	.00			
JOHN E. LASCO									
3350	JOHN E. LASCO	04182024	Reimbursement For Meals @ Training-	04/18/2024	70.75	.00		10-431-235	424
3350	JOHN E. LASCO	05062024	Reimbursement For Meeting/Training M	05/06/2024	32.84	.00		10-431-235	524
	Total JOHN E. LASCO:				103.59	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Knife River Materials									
7732	Knife River Materials	335774	Ticket# 44017409-Large Rock-Quantity	04/30/2024	200.22	.00		10-431-260	524
7732	Knife River Materials	335774	Ticket# 44017410-Large Rock-Quantity	04/30/2024	187.24	.00		10-431-260	524
7732	Knife River Materials	335774	Ticket# 44017411-Large Rock-Quantity	04/30/2024	199.57	.00		10-431-260	524
7732	Knife River Materials	335774	Ticket# 44017412-Large Rock-Quantity	04/30/2024	176.53	.00		10-431-260	524
	Total Knife River Materials:				763.56	.00			
Kylie M Waldrip, P.C.									
7410	Kylie M Waldrip, P.C.	3770	Professional Legal Services Rendered-	04/03/2024	629.00	.00		10-411-310	524
7410	Kylie M Waldrip, P.C.	3770	Professional Legal Services Rendered-	04/03/2024	351.50	.00		10-431-310	524
	Total Kylie M Waldrip, P.C.:				980.50	.00			
L.N. Curtis & Sons									
3495	L.N. Curtis & Sons	INV812772	Blitzfire Monitor Package Consisting of-	04/12/2024	5,252.86	.00		10-422-742	424
	Total L.N. Curtis & Sons:				5,252.86	.00			
Lacal Equipment Inc									
3505	Lacal Equipment Inc	0407782-IN	Conveyor Hydraulic Motor-Streets	04/15/2024	543.02	.00		10-431-250	524
3505	Lacal Equipment Inc	0408165-IN	Lower Roller Bearing w/ Zerk-Streets	04/22/2024	200.40	.00		10-431-250	524
	Total Lacal Equipment Inc:				743.42	.00			
Megan James									
7413	Megan James	04302024	Morning Mash Up Class Instruction-Apri	04/30/2024	207.00	.00		10-445-483	524
	Total Megan James:				207.00	.00			
MES Municipal Emergency Services, INC.									
7043	MES Municipal Emergency Services, IN	IN2034243	Seek FirePRO 200 Thermal Imager (2)-	04/05/2024	1,538.00	.00		10-422-740	424
7043	MES Municipal Emergency Services, IN	IN2034243	FIRE Pro 300-Aluminum Carabiner Mo	04/05/2024	69.98	.00		10-422-740	424
7043	MES Municipal Emergency Services, IN	IN2034243	Shipping-VFD	04/05/2024	10.00	.00		10-422-740	424
	Total MES Municipal Emergency Services, INC.:				1,617.98	.00			
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230455338	SVC01SVC1424C-6/1/24 to 6/30/24-On	05/02/2024	1,159.55	.00		10-421-320	524
3930	Motorola Solutions, Inc.	8230455338	SVC02SVC0662A-6/1/24 to 6/30/24-S	05/02/2024	263.11	.00		10-421-320	524

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3930	Motorola Solutions, Inc.	8230455338	SVC01SVC0335A-6/1/24 to 6/30/24-Ne	05/02/2024	.00	.00		10-421-320	524
	Total Motorola Solutions, Inc.:				1,422.66	.00			
Mountain States CPA's and Consultants									
7711	Mountain States CPA's and Consultants	140327	Progress Billing For 2023 Financial Stat	05/01/2024	21,184.00	.00		10-411-330	524
	Total Mountain States CPA's and Consultants:				21,184.00	.00			
MPM Corp									
3945	MPM Corp	9150681	Trash Removal For April 2024-Lake	04/30/2024	240.00	.00		10-443-262	524
3945	MPM Corp	9150681	Trash Removal For April 2024-Veteran's	04/30/2024	80.00	.00		10-444-262	524
3945	MPM Corp	9150681	Trash Removal For April 2024-HP	04/30/2024	80.00	.00		10-442-262	524
3945	MPM Corp	9150681	Trash Removal For April 2024-TH	04/30/2024	17.50	.00		10-411-262	524
3945	MPM Corp	9150681	Trash Removal For April 2024-PD	04/30/2024	17.50	.00		10-421-262	524
3945	MPM Corp	9150681	Trash Removal For April 2024-Kathy Gl	04/30/2024	45.00	.00		10-444-262	524
3945	MPM Corp	9150681	Trash Removal For April 2024-Streets	04/30/2024	15.00	.00		10-431-262	524
3945	MPM Corp	9150681	Trash Removal For April 2024-Water	04/30/2024	15.00	.00		51-531-262	524
3945	MPM Corp	9150681	Trash Removal For April 2024-Sewer	04/30/2024	15.00	.00		52-532-262	524
3945	MPM Corp	9150681	Trash Removal For April 2024-Sewer	04/30/2024	35.00	.00		52-532-262	524
3945	MPM Corp	9150681	Trash Removal For April 2024-Dog Par	04/30/2024	45.00	.00		10-444-262	524
	Total MPM Corp:				605.00	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	05032024	Inv# 906515-1 Gal Antifreeze (6)-4/2/24	05/03/2024	79.74	.00		10-431-250	524
7658	NAPA Auto Parts Saratoga	05032024	Inv# 906599-1 Gal Antifreeze (3)-4/3/24	05/03/2024	41.97	.00		10-431-250	524
7658	NAPA Auto Parts Saratoga	05032024	Inv# 906600-Hydraulic Hose-6MXTXRe	05/03/2024	150.65	.00		52-532-250	524
7658	NAPA Auto Parts Saratoga	05032024	Inv# 906714-1 Gal Antifreeze (6)-4/5/24	05/03/2024	79.74	.00		10-431-250	524
7658	NAPA Auto Parts Saratoga	05032024	Inv# 906966-1 90 Gear Oil-4/10/24-Stre	05/03/2024	109.99	.00		10-431-240	524
7658	NAPA Auto Parts Saratoga	05032024	Inv# 906978-WD40 12oz Spray (2)-Slid	05/03/2024	34.35	.00		51-531-240	524
7658	NAPA Auto Parts Saratoga	05032024	Inv# 907221-Prem Undercoat-4/15/24-	05/03/2024	19.29	.00		51-531-492	524
7658	NAPA Auto Parts Saratoga	05032024	Inv# 907390-15W40 1 Gal (3)-4/17/24-	05/03/2024	77.97	.00		52-532-250	524
7658	NAPA Auto Parts Saratoga	05032024	Inv# 907697-Hyd Hose Fittings (2)-6MX	05/03/2024	142.01	.00		52-532-250	524
7658	NAPA Auto Parts Saratoga	05032024	Inv# 908121-Slide Terminal-Ring Termi	05/03/2024	25.16	.00		52-532-240	524
7658	NAPA Auto Parts Saratoga	05032024	Inv# 908190-Fuel System Cleaner-5/1/	05/03/2024	13.99	.00		10-421-255	524
7658	NAPA Auto Parts Saratoga	05032024	Inv# 908270-Windshield Wash (2)-5/3/2	05/03/2024	9.48	.00		51-531-250	524
7658	NAPA Auto Parts Saratoga	05032024	Inv# 908275-Hydraulic Fluid-5/3/24-Str	05/03/2024	65.88	.00		10-431-250	524

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total NAPA Auto Parts Saratoga:				850.22	.00			
Norco Inc									
7148	Norco Inc	40559030	Acct# HO322-Cylinder Rent-April 2024-	05/01/2024	42.30	.00		10-431-240	524
	Total Norco Inc:				42.30	.00			
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	71308	Tickets For April 2024-Streets	05/06/2024	57.75	.00		10-431-310	524
	Total One-Call of Wyoming, Inc.:				57.75	.00			
OV Consulting									
7717	OV Consulting	2970	Project# 10250-Transportation Alternati	04/17/2024	2,000.00	.00		10-412-741	524
7717	OV Consulting	2970	Project# 10250-Transportation Alternati	04/17/2024	145.00	.00		10-412-741	524
7717	OV Consulting	2970	Project# 10250-Transportation Alternati	04/17/2024	7,700.00	.00		10-412-741	524
7717	OV Consulting	2970	Project# 10250-Transportation Alternati	04/17/2024	1,620.00	.00		10-412-741	524
7717	OV Consulting	2970	Project# 10250-Transportation Alternati	04/17/2024	495.00	.00		10-412-741	524
7717	OV Consulting	2970	Project# 10250-Transportation Alternati	04/17/2024	19,468.75	.00		10-412-741	524
	Total OV Consulting:				31,428.75	.00			
Perue Printing									
4255	Perue Printing	04302024	Lake Fee Campground Envelopes	05/01/2024	379.00	.00		10-443-240	524
4255	Perue Printing	04302024	#10 Window Self Seal Envelopes-TH	05/01/2024	154.00	.00		10-411-240	524
	Total Perue Printing:				533.00	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	21082C	IT Managed Services Agreement-5/24-	05/02/2024	315.95	.00		10-411-320	524
7285	Pine Cove Consulting, LLC	21082C	IT Managed Services Agreement-5/24-	05/02/2024	58.51	.00		10-412-320	524
7285	Pine Cove Consulting, LLC	21082C	IT Managed Services Agreement-5/24-	05/02/2024	58.51	.00		10-413-320	524
7285	Pine Cove Consulting, LLC	21082C	IT Managed Services Agreement-5/24-	05/02/2024	386.17	.00		10-421-320	524
7285	Pine Cove Consulting, LLC	21082C	IT Managed Services Agreement-5/24-	05/02/2024	58.51	.00		10-442-320	524
7285	Pine Cove Consulting, LLC	21082C	IT Managed Services Agreement-5/24-	05/02/2024	58.51	.00		10-445-320	524
7285	Pine Cove Consulting, LLC	21082C	IT Managed Services Agreement-5/24-	05/02/2024	117.02	.00		51-531-320	524
7285	Pine Cove Consulting, LLC	21082C	IT Managed Services Agreement-5/24-	05/02/2024	117.02	.00		52-532-320	524
7285	Pine Cove Consulting, LLC	21083C	Office 365-Pax8 Business Standard Mo	05/02/2024	93.56	.00		10-411-320	524
7285	Pine Cove Consulting, LLC	21083C	Office 365-Pax8 Business Standard Mo	05/02/2024	17.33	.00		10-412-320	524

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7285	Pine Cove Consulting, LLC	21083C	Office 365-Pax8 Business Standard Mo	05/02/2024	17.33	.00		10-413-320	524
7285	Pine Cove Consulting, LLC	21083C	Office 365-Pax8 Business Standard Mo	05/02/2024	114.37	.00		10-421-320	524
7285	Pine Cove Consulting, LLC	21083C	Office 365-Pax8 Business Standard Mo	05/02/2024	17.33	.00		10-442-320	524
7285	Pine Cove Consulting, LLC	21083C	Office 365-Pax8 Business Standard Mo	05/02/2024	17.33	.00		10-445-320	524
7285	Pine Cove Consulting, LLC	21083C	Office 365-Pax8 Business Standard Mo	05/02/2024	34.66	.00		51-531-320	524
7285	Pine Cove Consulting, LLC	21083C	Office 365-Pax8 Business Standard Mo	05/02/2024	34.66	.00		52-532-320	524
	Total Pine Cove Consulting, LLC:				1,516.77	.00			
Pitney Bowes Bank Inc Reserve Account									
7225	Pitney Bowes Bank Inc Reserve Accou	05072024	Postage Reserve Account-5/7/24-TH	05/07/2024	375.00	.00		10-411-240	524
7225	Pitney Bowes Bank Inc Reserve Accou	05072024	Postage Reserve Account-5/7/24-PZ	05/07/2024	375.00	.00		10-412-240	524
7225	Pitney Bowes Bank Inc Reserve Accou	05072024	Postage Reserve Account-5/7/24-Court	05/07/2024	250.00	.00		10-413-240	524
7225	Pitney Bowes Bank Inc Reserve Accou	05072024	Postage Reserve Account-5/7/24-PD	05/07/2024	125.00	.00		10-421-240	524
7225	Pitney Bowes Bank Inc Reserve Accou	05072024	Postage Reserve Account-5/7/24-Street	05/07/2024	125.00	.00		10-431-240	524
7225	Pitney Bowes Bank Inc Reserve Accou	05072024	Postage Reserve Account-5/7/24-Water	05/07/2024	625.00	.00		51-531-240	524
7225	Pitney Bowes Bank Inc Reserve Accou	05072024	Postage Reserve Account-5/7/24-Sewe	05/07/2024	625.00	.00		52-532-240	524
	Total Pitney Bowes Bank Inc Reserve Account:				2,500.00	.00			
Platte Valley Lawn Care & Landscaping LL									
7731	Platte Valley Lawn Care & Landscaping	28	Lawn Mowing & Trimming-5/2/24-Kathy	05/02/2024	175.00	.00		10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	28	Lawn Mowing & Trimming-5/2/24-Senio	05/02/2024	175.00	.00		10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	28	Lawn Mowing & Trimming-5/2/24-Triang	05/02/2024	175.00	.00		10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	28	Lawn Mowing & Trimming-5/2/24-Good	05/02/2024	175.00	.00		10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	28	Lawn Mowing & Trimming-5/2/24-PVCC	05/02/2024	175.00	.00		10-410-262	524
7731	Platte Valley Lawn Care & Landscaping	28	Lawn Mowing & Trimming-5/2/24-TH	05/02/2024	175.00	.00		10-411-262	524
7731	Platte Valley Lawn Care & Landscaping	28	Lawn Mowing & Trimming-5/2/24-Librar	05/02/2024	175.00	.00		10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	28	Lawn Mowing & Trimming-5/2/24-Veter	05/02/2024	175.00	.00		10-444-262	524
7731	Platte Valley Lawn Care & Landscaping	28	Lawn Mowing & Trimming-5/2/24-Ball Fi	05/02/2024	175.00	.00		10-444-262	524
	Total Platte Valley Lawn Care & Landscaping LL:				1,575.00	.00			
Plattoga Holdings, LLC									
7523	Plattoga Holdings, LLC	SI-1506	3/8"-3/4" Small Crushed Rock-4/28/24-	04/28/2024	978.68	.00		51-531-492	524
7523	Plattoga Holdings, LLC	SI-1506	3/8"-3/4" Small Crushed Rock-4/28/24-	04/28/2024	978.68	.00		52-532-492	524
7523	Plattoga Holdings, LLC	SI-1506	Trucking/Frieght Tandem Dump Truck-4	04/28/2024	292.50	.00		51-531-492	524
7523	Plattoga Holdings, LLC	SI-1506	Trucking/Frieght Tandem Dump Truck-4	04/28/2024	292.50	.00		52-532-492	524
7523	Plattoga Holdings, LLC	SI-1506	Fuel Surcharge Onroad-4/28/24-Water	04/28/2024	20.47	.00		51-531-492	524
7523	Plattoga Holdings, LLC	SI-1506	Fuel Surcharge Onroad-4/28/24-Sewer	04/28/2024	20.48	.00		52-532-492	524

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Plattoga Holdings, LLC:				2,583.31	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	04282024	Inv# 2214844-UPS Shipping-4/5/24-PD	04/28/2024	13.08	.00		10-421-240	524
7522	R.P. Lumber Co, Inc.	04282024	Inv# 2260869-Grinder Flange Nut Kit-4/	04/28/2024	12.97	.00		10-431-260	524
7522	R.P. Lumber Co, Inc.	04282024	Inv# 2271314-Patch Concrete Ready M	04/28/2024	39.99	.00		10-431-240	524
7522	R.P. Lumber Co, Inc.	04282024	Inv# 2276499-80LB Concrete Mix-4/23/	04/28/2024	45.54	.00		10-444-721	524
7522	R.P. Lumber Co, Inc.	04282024	Inv# 2278319-80LB Premix Concrete-4/	04/28/2024	15.18	.00		10-444-721	524
	Total R.P. Lumber Co, Inc.:				126.76	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30517413	Cust# 30114-Bottle Rental-CL-2.5-CL-3	04/20/2024	81.58	.00		51-531-241	524
7427	Rocky Mountain Air Solutions	30517413	Cust# 30114-Bottle Rental-CL-2.5-CL-3	04/20/2024	244.73	.00		52-532-241	524
	Total Rocky Mountain Air Solutions:				326.31	.00			
Saratoga Auto Glass									
4860	Saratoga Auto Glass	050224	Replace Backhoe Rear 1/4 Glass-Stree	05/02/2024	100.00	.00		10-431-250	524
	Total Saratoga Auto Glass:				100.00	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	04-10-2024	Inv# 2024-04-Lisa Burton April 2024 Me	04/10/2024	87.50	.00		51-531-821	524
4960	Saratoga Carbon County JPB	04-10-2024	Inv# 2024-04-Lisa Burton April 2024 Me	04/10/2024	87.50	.00		52-532-821	524
4960	Saratoga Carbon County JPB	04-10-2024	EA Engineering Project# 23420-Inv# 44	04/10/2024	5,646.75	.00		50-533-720	524
	Total Saratoga Carbon County JPB:				5,821.75	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97104-17oz Marking Paint-Gloves-	04/30/2024	44.97	.00		10-431-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97137-2oz Weld Tube-4/1/24-Wate	04/30/2024	9.49	.00		51-531-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97148-96" Fluo Tube-4/1/24-TH	04/30/2024	19.98	.00		10-411-262	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97147-96" Fluo Tube-4/1/24-TH	04/30/2024	19.98	.00		10-411-262	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97197-Work Glove-4/2/24-Streets	04/30/2024	15.99	.00		10-431-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97201-8x8 STL Handle Tamper-4/	04/30/2024	51.99	.00		10-431-242	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# IC29662-Tire Labor-4/2/24-PD	04/30/2024	28.30	.00		10-421-255	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97205-3" Paint Brush-4/2/24-Lake	04/30/2024	17.98	.00		10-443-262	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97221-3/8" Cable Clamp-1/2" Cabl	04/30/2024	34.32	.00		10-443-240	424

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97255-Gal 50 Antifreeze-4/3/24-Str	04/30/2024	28.98	.00		10-431-250	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97305-3V Lith Battery-4/4/24-TH	04/30/2024	4.99	.00		10-411-250	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97329-3/4 x 3 Bolts-3/4 Nuts-4/4/2	04/30/2024	168.98	.00		51-531-492	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97431-40oz Lysol Cleaner-Deck S	04/30/2024	158.90	.00		10-441-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97451-Misc Hardware-1/4 x 6 Mas	04/30/2024	9.99	.00		10-442-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97458-Duplicate Keys (6)-4/8/24-P	04/30/2024	13.14	.00		10-421-262	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97528-2" Ball Valve-4/9/24-4/9/24-	04/30/2024	109.99	.00		10-444-262	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# IC29776-12" Dwall S-12 Split Cou	04/30/2024	5,205.00	.00		10-431-720	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# IC29634-Nut-Cotter Pin-4/10/24-St	04/30/2024	52.37	.00		10-431-250	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97603-1x48 Galv FLT Bar-4/10/24-	04/30/2024	15.99	.00		10-431-242	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# IC29821-4Pk 50 Conn-4/12/24-Str	04/30/2024	3.89	.00		10-431-250	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97702-2Pk 16W Bulbs (3)-4/12/24-	04/30/2024	86.97	.00		10-411-262	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97725-Paint Pail-Concrete Patch-	04/30/2024	42.77	.00		10-442-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97693-3" SCH 40 Coupling (3)-3"	04/30/2024	70.30	.00		10-444-721	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97808-24 Pk Water (10)-4/15/24-T	04/30/2024	52.90	.00		10-411-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97818-3/4" Ball Valve-4/15/24-Kat	04/30/2024	26.99	.00		10-444-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97871-Duplicate Key (2)-4/16/24-S	04/30/2024	4.38	.00		10-441-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97874-3oz Aquarium Repair-4/16/	04/30/2024	13.99	.00		51-531-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97892-2" Toilet Flapper-4/16/24-T	04/30/2024	6.69	.00		10-411-262	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98535-20" Box Fan-TP-Clorox-Gar	04/30/2024	115.94	.00		10-441-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97759-Strike Anchors (8)-3/8x6 Dri	04/30/2024	152.99	.00		10-444-721	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98134-Sakrete (12)-4/16/24-Ball Fi	04/30/2024	89.88	.00		10-444-721	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98576-Sakrete (2)-4/27/24-Ball Fie	04/30/2024	14.98	.00		10-444-721	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98638-5/16 Nuts (10)-5/16 Lag Bol	04/30/2024	88.04	.00		10-444-721	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98650-Misc Hardware (10)-4/29/24	04/30/2024	4.00	.00		10-444-721	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97823-Misc Hardware-4/15/24-Kat	04/30/2024	.89	.00		10-444-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97905-4 1/2 x .045 x 7/8 Mas Whe	04/30/2024	60.39	.00		10-431-242	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98012-Duplicate Key-72" HD ALU I	04/30/2024	91.18	.00		10-431-260	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98013-Mini Sweeper-4/18/24-Stre	04/30/2024	40.99	.00		10-431-242	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98033-10LB Quik Set Cement-4/1	04/30/2024	13.99	.00		10-431-260	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98038-Misc Hardware (10)-Sakret	04/30/2024	78.40	.00		10-431-260	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98050-MM 1/8 x 3 Masonry Bit-4/1	04/30/2024	3.99	.00		10-431-260	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98080-4 1/2x7/8 60G Flap Disc (2)	04/30/2024	61.50	.00		10-431-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98428-2Pk 15W Bulbs (3)-4/25/24-	04/30/2024	62.97	.00		10-442-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98456-3/4x1x78 Tubing (8)-GT3/4	04/30/2024	67.16	.00		10-442-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Credit Inv# 98477-Returned Hose Conn	04/30/2024	19.57-	.00		10-444-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98480-14.1Oz Gas Cylinder-4/25/2	04/30/2024	6.49	.00		10-431-240	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98481-Basic Plumbers Kit-4/25/24-	04/30/2024	44.99	.00		10-431-242	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98715-Hand Soap Refill (4)-16Pk T	04/30/2024	250.92	.00		10-441-250	424
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 97856-Dust Respirator (2)-Goggle	04/30/2024	122.96	.00		51-531-500	524

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98028-4oz Sealant (2)-4/18/24-Wa	04/30/2024	27.98	.00		51-531-492	524
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# IC29975-Display Coupler-8MJ 8M	04/30/2024	78.59	.00		51-531-250	524
5015	Shively Hardware Co (Town# 28210)	04302024	Inv# 98718-Misc Hardware-4/30/24-Str	04/30/2024	11.97	.00		10-431-250	524
	Total Shively Hardware Co (Town# 28210):				7,791.83	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	16366	Professional Legal Services Rendered-	04/10/2024	22.00	.00		10-411-310	424
7551	Sundahl, Powers, Kapp & Martin, LLC	16366	Professional Legal Services Rendered-	04/10/2024	220.00	.00		10-411-760	424
7551	Sundahl, Powers, Kapp & Martin, LLC	16366	Professional Legal Services Rendered-	04/10/2024	1,376.82	.00		10-421-310	424
	Total Sundahl, Powers, Kapp & Martin, LLC:				1,618.82	.00			
Union Telephone Co									
5630	Union Telephone Co	70001447-041	Acct# 70001447-TH Cells-4/17/24	04/17/2024	40.02	.00		10-411-280	424
5630	Union Telephone Co	70001447-041	Acct# 70001447-PZ Cells-4/17/24	04/17/2024	30.61	.00		10-412-280	424
5630	Union Telephone Co	70001447-041	Acct# 70001447-Streets Cells-4/17/24	04/17/2024	63.57	.00		10-431-280	424
5630	Union Telephone Co	70001447-041	Acct# 70001447-Rec Cells-4/17/24	04/17/2024	40.02	.00		10-445-280	424
5630	Union Telephone Co	70001447-041	Acct# 70001447-Water Cells-4/17/24	04/17/2024	30.61	.00		51-531-280	424
5630	Union Telephone Co	70001447-041	Acct# 70001447-Sewer Cells-4/17/24	04/17/2024	30.61	.00		52-532-280	424
5630	Union Telephone Co	70091365-042	Acct# 70091365-VFD Landline-4/24/24	04/24/2024	51.17	.00		10-422-280	424
5630	Union Telephone Co	70091372-042	Acct# 70091372-Airport Landline-4/24/2	04/24/2024	104.50	.00		42-533-270	424
5630	Union Telephone Co	70091381-042	Acct# 70091381-Streets Landline & DS	04/24/2024	18.74	.00		10-431-280	424
5630	Union Telephone Co	70091381-042	Acct# 70091381-Lake Landline & DSL-	04/24/2024	18.74	.00		10-443-280	424
5630	Union Telephone Co	70091381-042	Acct# 70091381-Water Landline & DSL	04/24/2024	36.37	.00		51-531-280	424
5630	Union Telephone Co	70091381-042	Acct# 70091381-Sewer Landline & DSL	04/24/2024	36.37	.00		52-532-280	424
5630	Union Telephone Co	70091416-042	Acct# 70091416-TH-4/24/24	04/24/2024	90.24	.00		10-411-280	424
5630	Union Telephone Co	70091416-042	Acct# 70091416-Court-4/24/24	04/24/2024	22.56	.00		10-413-280	424
5630	Union Telephone Co	70091422-042	Acct# 70091422-PD Landline & DSL-4/	04/24/2024	298.76	.00		10-421-280	424
5630	Union Telephone Co	70092204-042	Acct# 70092204-Rec Landline & DSL-4	04/24/2024	79.57	.00		10-445-280	424
5630	Union Telephone Co	70122064-041	Acct# 70122064-PD E911-4/17/24	04/17/2024	610.31	.00		25-421-320	424
	Total Union Telephone Co:				1,602.77	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Disposa	50895	Waste Disposal-April 2024-Lake	04/25/2024	142.00	.00		10-443-262	424
7528	Upper Platte River Solid Waste Disposa	50895	Waste Disposal-April 2024-Kathy Glode	04/25/2024	38.00	.00		10-444-262	424
7528	Upper Platte River Solid Waste Disposa	50895	Waste Disposal-April 2024-Veterans Isl	04/25/2024	245.00	.00		10-444-262	424
7528	Upper Platte River Solid Waste Disposa	50895	Waste Disposal-April 2024-Hot Pool/Bo	04/25/2024	408.00	.00		10-444-262	424
7528	Upper Platte River Solid Waste Disposa	50895	Waste Disposal-April 2024-TH	04/25/2024	19.00	.00		10-411-262	424

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 Disposa	50895	Waste Disposal-April 2024-PD	04/25/2024	19.00	.00		10-421-262	424
7528	Upper Platte River Solid Waste Disposa	50895	Waste Disposal-April 2024-Shop	04/25/2024	245.00	.00		10-431-262	424
7528	Upper Platte River Solid Waste Disposa	50895	Waste Disposal-April 2024-Water	04/25/2024	19.00	.00		51-531-262	424
7528	Upper Platte River Solid Waste Disposa	50895	Waste Disposal-April 2024-Sewer	04/25/2024	19.00	.00		52-532-262	424
7528	Upper Platte River Solid Waste Disposa	51752	Excess Fees Invoice-April 2024-TH	04/28/2024	151.86	.00		10-411-262	424
7528	Upper Platte River Solid Waste Disposa	51752	Excess Fees Invoice-April 2024-PD	04/28/2024	151.86	.00		10-421-262	424
7528	Upper Platte River Solid Waste Disposa	51752	Excess Fees Invoice-April 2024-Streets	04/28/2024	121.49	.00		10-431-262	424
7528	Upper Platte River Solid Waste Disposa	51752	Excess Fees Invoice-April 2024-Water	04/28/2024	91.11	.00		51-531-262	424
7528	Upper Platte River Solid Waste Disposa	51752	Excess Fees Invoice-April 2024-Sewer	04/28/2024	91.12	.00		52-532-262	424
	Total Upper Platte River Solid Waste Disposal:				1,761.44	.00			
Valerie Larscheid									
6981	Valerie Larscheid	04302024	Fitness Spinning Class Instruction-April	04/30/2024	162.00	.00		10-445-483	524
6981	Valerie Larscheid	04302024	Low Impact Fitness Class Instruction-A	04/30/2024	46.00	.00		10-445-483	524
	Total Valerie Larscheid:				208.00	.00			
Valley Fire Extinguisher Service									
5695	Valley Fire Extinguisher Service	7678	Inv# 7678-Valve Stems-O Rings & Pins-	03/05/2024	74.80	.00		10-422-742	424
5695	Valley Fire Extinguisher Service	7678	Inv# 7678-Units Hydro-Test & Recharge	03/05/2024	90.00	.00		10-422-742	424
5695	Valley Fire Extinguisher Service	7678	Inv# 7678-Units 6 Year Maint (3)-VFD	03/05/2024	66.00	.00		10-422-742	424
5695	Valley Fire Extinguisher Service	7678	Inv# 7678-New 20 # A-B-C Ext Replace	03/05/2024	195.95	.00		10-422-742	424
5695	Valley Fire Extinguisher Service	7678	Inv# 7678-Units Annual Maint (20)-VFD	03/05/2024	160.00	.00		10-422-742	424
5695	Valley Fire Extinguisher Service	7678	Inv# 7678-Mileage-VFD	03/05/2024	25.00	.00		10-422-742	424
	Total Valley Fire Extinguisher Service:				611.75	.00			
Valley Oil Company									
5705	Valley Oil Company	7693	Card# 1139-15.0010 Gal-April 2024 Fu	04/30/2024	57.29	.00		10-421-256	524
5705	Valley Oil Company	7693	Card# 1130-79.3060 Gal-April 2024 Fu	04/30/2024	308.42	.00		10-421-256	524
5705	Valley Oil Company	7693	Card# 2038-90.7630 Gal-April 2024 Fu	04/30/2024	290.36	.00		10-421-256	524
5705	Valley Oil Company	7693	Card# 2039-34.7100 Gal-April 2024 Fu	04/30/2024	111.04	.00		10-421-256	524
5705	Valley Oil Company	7693	Card# 2040-90.0100 Gal-April 2024 Fu	04/30/2024	350.04	.00		10-421-256	524
	Total Valley Oil Company:				1,117.15	.00			
Whisper Bunch									
7667	Whisper Bunch	04302024	Body Boot Camp Fitness Instruction-Ap	04/30/2024	134.00	.00		10-445-483	524

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Whisper Bunch:				134.00	.00			
WYOMING LOCAL GOV'T LIABILITY POOL									
3660	WYOMING LOCAL GOV'T LIABILITY P	15057	Contribution FY25-Membership Renew	05/02/2024	13,471.00	.00		10-411-525	524
	Total WYOMING LOCAL GOV'T LIABILITY POOL:				13,471.00	.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	PO8040000	Seal-Streets	04/05/2024	1.49	.00		10-431-250	524
6705	Wyoming Machinery Company	PO8040001	Nipple AS-QD-Streets	04/05/2024	68.40	.00		10-431-250	524
6705	Wyoming Machinery Company	PO8049005	14" Multi Blade-Streets	04/12/2024	310.56	.00		10-431-240	524
6705	Wyoming Machinery Company	PO8065985	Glass-Streets	04/25/2024	253.80	.00		10-431-250	524
	Total Wyoming Machinery Company:				634.25	.00			
WYOMING RETIREMENT SYSTEM									
6205	WYOMING RETIREMENT SYSTEM	252954	Volunteer Firefighter and EMT Pension-	05/01/2024	93.75	.00		10-422-170	524
6205	WYOMING RETIREMENT SYSTEM	252955	Volunteer Firefighter and EMT Pension-	05/01/2024	562.50	.00		10-422-170	524
	Total WYOMING RETIREMENT SYSTEM:				656.25	.00			
Wyoming State Safe & Lock Co.									
7730	Wyoming State Safe & Lock Co.	E042419	Service-Reset Mosler Vault Door Hinge	04/18/2024	485.00	.00		10-411-262	424
	Total Wyoming State Safe & Lock Co.:				485.00	.00			
	Grand Totals:				121,990.05	.00			

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.