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
Armstrong Consultants, Inc.									
7709	Armstrong Consultants, Inc.	ARM236916-2	AIP# 3-56-0026-036 & 037-2024-WYD	02/21/2025	24,767.70	.00		42-534-312	325
	Total Armstrong Consultants, Inc.:				24,767.70	.00			
BCN									
5860	BCN	23881207	Acct# 7267-Landline Long Distance-Fe	03/01/2025	7.52	.00		42-533-270	325
5860	BCN	23881207	Acct# 7267-Landline Long Distance-Fe	03/01/2025	7.52	.00		10-422-280	325
5860	BCN	23881207	Acct# 7267-Landline Long Distance-Fe	03/01/2025	7.52	.00		10-412-280	325
5860	BCN	23881207	Acct# 7267-Landline Long Distance-Fe	03/01/2025	35.44	.00		10-421-280	325
5860	BCN	23881207	Acct# 7267-Landline Long Distance-Fe	03/01/2025	7.52	.00		10-431-280	325
5860	BCN	23881207	Acct# 7267-Landline Long Distance-Fe	03/01/2025	35.44	.00		10-411-280	325
5860	BCN	23881207	Acct# 7267-Landline Long Distance-Fe	03/01/2025	3.22	.00		51-531-280	325
5860	BCN	23881207	Acct# 7267-Landline Long Distance-Fe	03/01/2025	3.22	.00		52-532-280	325
	Total BCN:				107.40	.00			
Candy Mountain, LLC									
7106	Candy Mountain, LLC	0101366	5 Gal Purified Water $10 Each (8), Bottl	03/06/2025	51.20	.00		10-411-240	325
7106	Candy Mountain, LLC	0101366	5 Gal Purified Water $10 Each (8), Bottl	03/06/2025	51.20	.00		10-421-240	325
	Total Candy Mountain, LLC:				102.40	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1314700-Kathy Glode Rstrms Me	03/01/2025	43.50	.00		10-444-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1121500-112 S River Meter# 109	03/01/2025	224.62	.00		10-422-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1317500-117 E Spring Meter# 84	03/01/2025	74.71	.00		10-422-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1115800-Pump Station Meter# 90	03/01/2025	255.14	.00		52-532-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1130000-Kathy Glode Sprklr Met	03/01/2025	43.50	.00		10-444-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1130100-Shop Meter# 11450673-	03/01/2025	365.89	.00		10-431-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1130400-Sewer Lift Meter# 1148	03/01/2025	47.46	.00		52-532-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1130500-Street Lights-No Meter-	03/01/2025	4,802.25	.00		10-431-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1130800-Swimming Pool Meter#	03/01/2025	399.76	.00		10-441-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1130800-Swimming Pool Meter#	03/01/2025	1,199.28	.00		10-442-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1131100-Water Tower Meter# 13	03/01/2025	112.39	.00		51-531-270	325

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1144102-Trl Space @ Lake Mete	03/01/2025	634.03	.00		10-443-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1157302-Lake Pump Meter# 108	03/01/2025	43.50	.00		10-443-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1199800-Runway Lights Meter# 1	03/01/2025	151.76	.00		42-533-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1225000-Veteran's Island Meter#	03/01/2025	60.06	.00		10-444-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1237500-Lagoon Meter# 844978	03/01/2025	3,353.26	.00		52-532-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1284100-New Beacon Meter# 10	03/01/2025	43.50	.00		42-533-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1288300-Rstrms @ Lake Meter#	03/01/2025	43.50	.00		10-443-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1308900-River & Bridge Meter# 1	03/01/2025	137.39	.00		10-431-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1309000-Bridge & 2nd Meter# 13	03/01/2025	91.27	.00		10-431-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1321600-Weather Station Meter#	03/01/2025	58.74	.00		42-533-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1327900-1st & Spring Rstrms Me	03/01/2025	343.32	.00		10-431-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 1330501-210 W Elm Meter# 1146	03/01/2025	82.51	.00		10-410-262	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 7311300-110 E Spring Meter# 11	03/01/2025	285.35	.00		10-411-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 7311300-110 E Spring Meter# 11	03/01/2025	285.34	.00		10-421-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 7331200-Well Field Meter# 1749	03/01/2025	2,936.08	.00		51-531-270	325
1725	Carbon Power & Light Inc.	166-2/1/25-3/1/	Acct# 7545800-13138039 Meter# 1199	03/01/2025	44.22	.00		10-444-270	325
	Total Carbon Power & Light Inc.:				16,162.33	.00			
Caselle, Inc.									
1760	Caselle, Inc.	139223	Contract Support & Maintenance-4/1/25	03/01/2025	1,279.65	.00		10-411-320	325
1760	Caselle, Inc.	139223	Contract Support & Maintenance-4/1/25	03/01/2025	67.35	.00		10-413-320	325
	Total Caselle, Inc.:				1,347.00	.00			
Dana Kepner Company of Wyoming, LLC									
2180	Dana Kepner Company of Wyoming, LL	2239544-00	14"x125x1/20 MM Asphalt Cutter Blade	03/06/2025	480.00	.00		50-450-335	325
2180	Dana Kepner Company of Wyoming, LL	2239581-00	2" DR11 Transition (2)-Airport Lift Statio	03/10/2025	86.64	.00		42-533-720	325
2180	Dana Kepner Company of Wyoming, LL	2239581-00	2" Cap Threaded No Lead Brass (2)-Air	03/10/2025	38.50	.00		42-533-720	325
2180	Dana Kepner Company of Wyoming, LL	2239581-00	8" Clay X PVC Coupling Rubber-Airport	03/10/2025	20.81	.00		42-533-720	325
	Total Dana Kepner Company of Wyoming, LLC:				625.95	.00			
Evergreen Dwellings									
7762	Evergreen Dwellings	1374	Schematic Design-Bathroom Design-N	03/06/2025	5,400.00	.00		10-444-724	325
7762	Evergreen Dwellings	1374	Design Development-Bathroom Design-	03/06/2025	1,800.00	.00		10-444-724	325
	Total Evergreen Dwellings:				7,200.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Herold Iron Works									
2985	Herold Iron Works	0034219	3/16 x 2-Streets	03/06/2025	22.86	.00		10-431-240	325
	Total Herold Iron Works:				22.86	.00			
Hi-Tech Auto Inc									
3055	Hi-Tech Auto Inc	21629	2018 Chev 1500-Radiator Replacement	03/04/2025	1,257.67	.00		10-421-255	325
	Total Hi-Tech Auto Inc:				1,257.67	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-925937-Disc Brake Pad-Emer	02/28/2025	468.41	.00		10-421-255	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-926095-Hyd Filter-Oil Filter (2)	02/28/2025	116.91	.00		10-431-250	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-926115-Hyd Filter-2/5/25-Stre	02/28/2025	24.94	.00		10-431-250	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-926260-Wax-Wire-Pads-2/7/2	02/28/2025	31.24	.00		10-442-240	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-926260-Air Filter-2/7/25-Street	02/28/2025	52.52	.00		10-431-250	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-926367-Air Filter-2/10/25-Stre	02/28/2025	52.52	.00		10-431-250	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-926378-Hyd Hose Fittings (2)-	02/28/2025	72.61	.00		10-431-248	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-926401-SYN0W20-2/10/25-P	02/28/2025	7.99	.00		10-421-255	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-926740-Ignition Coil-2/17/25-	02/28/2025	58.79	.00		10-421-255	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-926894-Truflex V Belt (2)-2/19	02/28/2025	20.84	.00		10-431-262	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-926947-SYN0W20 (2)-2/20/25	02/28/2025	15.98	.00		10-421-255	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-926965-Air Filter-Oil Filter-Oil	02/28/2025	88.72	.00		10-431-250	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-926968-Cut Off Wheel (20)-2/	02/28/2025	69.80	.00		10-444-724	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-926980-Cut Off Wheel (4)-2/2	02/28/2025	15.96	.00		10-444-724	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-927006-Air Filter-2/21/25-Stre	02/28/2025	64.91	.00		10-431-255	325
7658	NAPA Auto Parts Saratoga	02282025	Credit Inv# 575-927007-Air Filter-2/21/2	02/28/2025	64.91-	.00		10-431-255	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-927016-Hyd Filter-Fuel Filter-	02/28/2025	42.07	.00		10-431-250	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-927184-Swvl Self Locking HK-	02/28/2025	417.49	.00		51-531-740	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-927184-Swvl Self Locking HK-	02/28/2025	417.50	.00		52-532-740	325
7658	NAPA Auto Parts Saratoga	02282025	Inv# 575-927404-Hyd Filter-2/28/25-Str	02/28/2025	72.14	.00		10-431-250	325
	Total NAPA Auto Parts Saratoga:				2,046.43	.00			
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	74797	Tickets For February 2025-Streets	03/07/2025	11.55	.00		10-431-250	325
	Total One-Call of Wyoming, Inc.:				11.55	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Platte Valley Community Center									
4330	Platte Valley Community Center	1581	PVCC/Town of Saratoga Agreement-3r	03/10/2025	15,000.00	.00		10-410-539	325
	Total Platte Valley Community Center:				15,000.00	.00			
Platte Valley Foods LLC									
5700	Platte Valley Foods LLC	02282025	Forks-2/24/25-Streets	02/28/2025	1.98	.00		10-431-240	325
	Total Platte Valley Foods LLC:				1.98	.00			
Platte Valley Porta Pots, Inc									
7387	Platte Valley Porta Pots, Inc	1787	Weekly Clean-Veteran's Island (2)-Febr	03/10/2025	300.00	.00		10-444-262	325
	Total Platte Valley Porta Pots, Inc:				300.00	.00			
Plattoga Holdings, LLC									
7523	Plattoga Holdings, LLC	1837	3/8"-3/4" Small Crushed Rock-Trucking/	03/10/2025	1,056.18	.00		42-533-720	325
	Total Plattoga Holdings, LLC:				1,056.18	.00			
Saratoga Feed and Grain									
4895	Saratoga Feed and Grain	02282025	Inv# 96533-CA4551 Boots-2/4/25-Stree	02/28/2025	169.00	.00		10-431-245	325
4895	Saratoga Feed and Grain	02282025	Inv# 96710-Gloves-2/21/25-Water	02/28/2025	10.79	.00		51-531-500	325
	Total Saratoga Feed and Grain:				179.79	.00			
Saratoga Jet Center									
7370	Saratoga Jet Center	123124	2024 Snow Removal-Loader-Operator	03/11/2025	9,702.00	.00		42-533-484	325
7370	Saratoga Jet Center	123124	2024 Snow Removal-SJC Plow-Operat	03/11/2025	1,562.50	.00		42-533-484	325
7370	Saratoga Jet Center	123124	2024 Snow Removal-Small SCJ Plow-S	03/11/2025	175.00	.00		42-533-484	325
7370	Saratoga Jet Center	123124	2024 Runway Mowing-Case Tractor Op	03/11/2025	3,190.00	.00		42-533-485	325
	Total Saratoga Jet Center:				14,629.50	.00			
Shively Hardware Co - VFD									
7585	Shively Hardware Co - VFD	28120-022820	AA Battery-2/14/25-VFD	02/28/2025	39.98	.00		10-422-250	325
	Total Shively Hardware Co - VFD:				39.98	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113296-Gloves-2/3/25-Sewer	02/28/2025	10.78	.00		52-532-500	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113328-Util Pump-2/3/25-Streets	02/28/2025	72.50	.00		10-431-260	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# IC36038-PE140016 Tooth-2/3/25-	02/28/2025	97.50	.00		10-431-250	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113340-8 Pk D Battery-2/4/25-Park	02/28/2025	20.99	.00		10-444-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113399-9/16"x18 NF Tap-2/5/25-St	02/28/2025	12.99	.00		10-431-242	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113435-Tape-GFCI-12" Pipe Hand	02/28/2025	88.96	.00		10-431-262	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113445-Building Supplies-2/5/25-S	02/28/2025	13.00	.00		10-431-250	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113451-1" 90 Deg SxS (2)-1" Male	02/28/2025	9.16	.00		10-431-250	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113473-1" 90 Deg SxS (2)-2/6/25-	02/28/2025	4.58	.00		10-431-250	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113520-Caulk Saver-Foam-2/7/25-	02/28/2025	14.78	.00		51-531-262	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# IC36038A-PE140016 Tooth-2/7/25	02/28/2025	130.00	.00		10-431-250	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113590-3/8x11/2 Hex Screw-2/10/	02/28/2025	34.99	.00		10-431-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113595-Cable Ties-2/10/25-Sewer	02/28/2025	3.99	.00		52-532-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113625-Butt Connector-1" Male Ad	02/28/2025	8.07	.00		10-441-250	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113640-Quick Attach Plug-2/10/25-	02/28/2025	4.49	.00		10-441-250	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113693-TG 4 Pk 1.75" Rnd Cup-2/	02/28/2025	4.79	.00		51-531-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113709-4x10 PVC Sch 80 (10)-2/1	02/28/2025	107.50	.00		10-441-250	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113715-Air Freshner (12)-2/12/25-	02/28/2025	83.88	.00		10-444-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113723-4 Pk 1" Cup Hook (2)-2/12	02/28/2025	5.58	.00		51-531-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113730-Key ID Tag (2)-2/12/25-Wa	02/28/2025	3.98	.00		51-531-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113788-Ladder Hanger (2)-Tool Ho	02/28/2025	28.97	.00		10-431-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113791-Broom-2/13/25-Streets	02/28/2025	10.99	.00		10-431-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113831-Plumbing Fittings-2/13/25-	02/28/2025	5.49	.00		10-431-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113834-Connector-2/13/25-Streets	02/28/2025	9.99	.00		10-431-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113963-Cord-Hex Arbor-Hole Saw	02/28/2025	90.49	.00		51-531-242	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113967-3/8" Swiv Open Rnd Link-	02/28/2025	64.68	.00		10-444-262	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 113995-Turnbuckle-2/18/25-Rec	02/28/2025	9.49	.00		10-445-250	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 114039-Bolts-2/19/25-Rec	02/28/2025	15.12	.00		10-445-250	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 114115-Tape-Brush-Roller Tray-FN	02/28/2025	58.35	.00		10-445-250	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 114167-Toil Seat-Anchor-2/24/25-	02/28/2025	33.58	.00		10-431-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 114176-Toilet Bowl Ring Remover	02/28/2025	23.98	.00		10-431-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 114181-Drill Bit-2/24/25-Streets	02/28/2025	8.49	.00		10-431-242	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 114215-Coupler-2/24/25-SP	02/28/2025	2.99	.00		10-441-240	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 114292-Oct Cover-OCT Box-Rece	02/28/2025	9.07	.00		10-431-262	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 114302-Building Parts-2/26/25-Str	02/28/2025	.80	.00		10-431-262	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 114092-Cut Casing For Water Tap-	02/28/2025	31.41	.00		10-444-724	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 114121-Sump Pump-2/21/25-Wate	02/28/2025	69.50	.00		51-531-740	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 114122-Sump Pump-2/21/25-Wate	02/28/2025	94.50	.00		51-531-740	325
5015	Shively Hardware Co (Town# 28210)	02282025	Inv# 114123-Sump Pump (3)-2/21/25-W	02/28/2025	371.00	.00		51-531-740	325

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)	02282025	Inv# IC36379-Clevis 1"-2/25/25-Streets	02/28/2025	34.42	.00		10-431-248	325
	Total Shively Hardware Co (Town# 28210):				1,705.82	.00			
Stinker Stores, Inc									
7438	Stinker Stores, Inc	K378-2/28/25	Card# 9649387-29.423 G-February 202	02/28/2025	81.97	.00		10-421-256	325
7438	Stinker Stores, Inc	K378-2/28/25	Card# 9649276-105.51 G-February 202	02/28/2025	293.95	.00		10-421-256	325
7438	Stinker Stores, Inc	K378-2/28/25	Card# 4817686-66.19 G-February 2025	02/28/2025	208.24	.00		10-431-256	325
7438	Stinker Stores, Inc	K378-2/28/25	Card# 4817837-127.472 G-February 20	02/28/2025	392.37	.00		10-431-256	325
7438	Stinker Stores, Inc	K378-2/28/25	Card# 4817401-75.343 G-February 202	02/28/2025	104.95	.00		51-531-256	325
7438	Stinker Stores, Inc	K378-2/28/25	Card# 4817401-75.343 G-February 202	02/28/2025	104.95	.00		52-532-256	325
7438	Stinker Stores, Inc	K378-2/28/25	Card# 4817420-27.682 G-February 202	02/28/2025	77.12	.00		10-431-256	325
7438	Stinker Stores, Inc	K378-2/28/25	Card# 9649134-74.521 G-February 202	02/28/2025	207.61	.00		51-531-256	325
7438	Stinker Stores, Inc	K378-2/28/25	Card# 9649385-32.514 G-February 202	02/28/2025	89.93	.00		10-421-256	325
7438	Stinker Stores, Inc	K378-2/28/25	Card# 4817402-13.61 G-February 2025	02/28/2025	18.96	.00		51-531-256	325
7438	Stinker Stores, Inc	K378-2/28/25	Card# 4817402-13.61 G-February 2025	02/28/2025	18.96	.00		52-532-256	325
7438	Stinker Stores, Inc	K378-2/28/25	Card# 4817673-21.189 G-February 202	02/28/2025	62.86	.00		10-431-256	325
	Total Stinker Stores, Inc:				1,661.87	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	17602	Professional Legal Services Rendered-	03/17/2025	51.00	.00		10-412-310	325
7551	Sundahl, Powers, Kapp & Martin, LLC	17602	Professional Legal Services Rendered-	03/17/2025	960.50	.00		10-413-310	325
	Total Sundahl, Powers, Kapp & Martin, LLC:				1,011.50	.00			
The Cowboy Couture									
6991	The Cowboy Couture	2025-52	Screen Printed T-Shirts-1 Color-1 Locati	03/05/2025	1,050.00	.00		10-445-493	325
	Total The Cowboy Couture:				1,050.00	.00			
US Bank									
7743	US Bank	CPN 00269148	Adobe-Subscription-2/21/25-Sewer	03/13/2025	21.19	.00		52-532-240	325
7743	US Bank	CPN 00269148	Signs Direct-Street Signs-2/25/25-Stree	03/13/2025	936.30	.00		10-431-720	325
7743	US Bank	CPN 00269148	Maverick-Fuel-3/3/25-Water	03/13/2025	28.62	.00		51-531-256	325
7743	US Bank	CPN 00269148	Big John Products-Toilet Seat-3/6/25-P	03/13/2025	594.00	.00		10-444-262	325
7743	US Bank	CPN 00269148	Drip Depot-Controller-3/6/25-Parks	03/13/2025	96.04	.00		10-444-262	325
7743	US Bank	CPN 00269148	Stencil Ease-Crosswalk Stencil-3/6/25-	03/13/2025	54.00	.00		10-431-260	325
7743	US Bank	CPN 00269148	CED-Power Cord For Lift Station-3/10/2	03/13/2025	505.56	.00		42-533-720	325
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	7.73	.00		51-531-256	325

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	7.72	.00		52-532-256	325
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	15.00	.00		51-531-256	325
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	14.99	.00		52-532-256	325
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	8.91	.00		51-531-256	325
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	8.91	.00		52-532-256	325
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	25.38	.00		51-531-256	325
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	25.38	.00		52-532-256	325
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	61.68	.00		51-531-256	325
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	61.68	.00		52-532-256	325
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	62.50	.00		51-531-256	325
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	62.50	.00		52-532-256	325
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	43.00	.00		51-531-256	325
7743	US Bank	CPN 00269148	Stinker-Fuel For Generator-Valley Outa	03/13/2025	43.00	.00		52-532-256	325
7743	US Bank	CPN 00269148	CED-Trace Tape For Lift Station-3/11/2	03/13/2025	30.45	.00		42-533-720	325
7743	US Bank	CPN 00269148	PSI Exams-Training-2/14-Water	03/13/2025	89.00	.00		51-531-235	325
7743	US Bank	CPN 00269148	Amazon-TP-2/21/25-TH	03/13/2025	28.68	.00		10-411-240	325
7743	US Bank	CPN 00269148	Amazon-Lanyards-2/24/25-SP	03/13/2025	87.96	.00		10-441-240	325
7743	US Bank	CPN 00269148	Amazon-Printer-2/26/25-Streets	03/13/2025	179.00	.00		10-431-240	325
7743	US Bank	CPN 00269148	Zoom.com-Subscription-3/3/25-TH	03/13/2025	64.99	.00		10-411-245	325
7743	US Bank	CPN 00269148	USPS-Cameral Postage-3/5/25-Sewer	03/13/2025	121.05	.00		52-532-262	325
7743	US Bank	CPN 00269148	Amazon-Life Jackets-3/11/25-SP	03/13/2025	65.76	.00		10-441-240	325
7743	US Bank	CPN 00269148	Amazon-Life Jackets-3/12/25-SP	03/13/2025	30.99	.00		10-441-240	325
7743	US Bank	CPN 00269148	Amazon-Life Jackets-3/12/25-SP	03/13/2025	77.46	.00		10-441-240	325
7743	US Bank	CPN 00269148	Amazon-Allen Wrench-3/12/25-SP	03/13/2025	6.99	.00		10-441-240	325
7743	US Bank	CPN 00269148	BadgeandWallet.com-Officer Badges-2/	03/13/2025	1,177.25	.00		10-421-200	325
7743	US Bank	CPN 00269148	Walmart-Screen-Mount-2/26/25-PD	03/13/2025	356.00	.00		10-421-740	325
7743	US Bank	CPN 00269148	Stinker-Fuel-2/27/25-PD	03/13/2025	27.73	.00		10-421-256	325
7743	US Bank	CPN 00269148	Chewy.com-Dog Food For K9-3/12/25-	03/13/2025	59.59	.00		10-421-486	325
7743	US Bank	CPN 00269148	Shell-Fuel-3/10/25-PD	03/13/2025	49.00	.00		10-421-256	325
7743	US Bank	CPN 00269148	La Costa-Travel Meal-3/12/25-PD	03/13/2025	41.52	.00		10-421-230	325
7743	US Bank	CPN 00269148	UPS-Investigative Postage-3/13/25-PD	03/13/2025	13.92	.00		10-421-241	325
	Total US Bank:				5,191.43	.00			
Valley Oil Company									
5705	Valley Oil Company	SVFD-8602	Card# 2472-20.5600 Gal-February 202	02/28/2025	63.72	.00		10-422-256	325
5705	Valley Oil Company	SVFD-8602	Card# 2475-19.0010 Gal-February Fuel	02/28/2025	58.88	.00		10-422-256	325
5705	Valley Oil Company	TOWS-8577	Card# 0202-61.2180 Gal-February 202	02/28/2025	94.85	.00		51-531-256	325
5705	Valley Oil Company	TOWS-8577	Card# 0202-61.2180 Gal-February 202	02/28/2025	94.86	.00		52-532-256	325
5705	Valley Oil Company	TOWS-8577	Card# 1130-50.2340 Gal-February 202	02/28/2025	149.14	.00		10-421-256	325

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5705	Valley Oil Company	TOWS-8577	Card# 2038-75.5710 Gal-February 202	02/28/2025	259.21	.00		10-421-256	325
5705	Valley Oil Company	TOWS-8577	Card# 2040-111.5060 Gal-February 202	02/28/2025	438.01	.00		10-421-256	325
	Total Valley Oil Company:				1,158.67	.00			
Werner Water Engineering, LLC									
7763	Werner Water Engineering, LLC	1028	Engineering Floodway Analysis-PZ	03/11/2025	3,200.00	.00		10-412-741	325
	Total Werner Water Engineering, LLC:				3,200.00	.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	R6769402	Backhoe Loader Rental-686 Hrs-Street	02/27/2025	1,034.15	.00		10-431-740	325
6705	Wyoming Machinery Company	R6769402	Backhoe Loader Rental-686 Hrs-Water	02/27/2025	1,378.85	.00		51-531-740	325
6705	Wyoming Machinery Company	R6769402	Backhoe Loader Rental-686 Hrs-Sewer	02/27/2025	1,034.15	.00		52-532-740	325
	Total Wyoming Machinery Company:				3,447.15	.00			
Wyoming Retirement System									
6205	Wyoming Retirement System	265635	Volunteer Firefighter and EMT Pension-	03/05/2025	562.50	.00		10-422-170	325
	Total Wyoming Retirement System:				562.50	.00			
	Grand Totals:				103,847.66	.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: ______________________________

____

____

____

____

____

City Recorder: ______________________________

Report Criteria:
- Detail report.
- Invoices with totals above $0.00 included.
- Paid and unpaid invoices included.