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
Andrew Myers									
7757	Andrew Myers	01062025	Commercial Building Inspector Training	01/06/2025	79.00	79.00	01/14/2025	10-412-235	125
	Total Andrew Myers:				79.00	79.00			
Armstrong Consultants, Inc.									
7709	Armstrong Consultants, Inc.	ARM236916-2	AIP# 3-56-0026-036 & 037-2024-WYD	12/27/2024	25,329.24	.00		42-534-312	125
	Total Armstrong Consultants, Inc.:				25,329.24	.00			
BCN									
5860	BCN	23850734	Acct# 7267-Landline Long Distance-De	01/01/2025	7.52	.00		42-533-270	125
5860	BCN	23850734	Acct# 7267-Landline Long Distance-De	01/01/2025	7.52	.00		10-422-280	125
5860	BCN	23850734	Acct# 7267-Landline Long Distance-De	01/01/2025	7.52	.00		10-412-280	125
5860	BCN	23850734	Acct# 7267-Landline Long Distance-De	01/01/2025	35.44	.00		10-421-280	125
5860	BCN	23850734	Acct# 7267-Landline Long Distance-De	01/01/2025	7.52	.00		10-431-280	125
5860	BCN	23850734	Acct# 7267-Landline Long Distance-De	01/01/2025	37.05	.00		10-411-280	125
5860	BCN	23850734	Acct# 7267-Landline Long Distance-De	01/01/2025	3.22	.00		51-531-280	125
5860	BCN	23850734	Acct# 7267-Landline Long Distance-De	01/01/2025	3.22	.00		52-532-280	125
	Total BCN:				109.01	.00			
Benson Brothers Truck & Equipment LLC									
7756	Benson Brothers Truck & Equipment LL	2018 LAYMOR	2018 Laymor SM450-ST 96" Ride On S	01/06/2025	14,000.00	14,000.00	01/14/2025	10-431-740	125
7756	Benson Brothers Truck & Equipment LL	2018 LAYMOR	2018 Laymor SM450-ST 96" Ride On S	01/06/2025	7,000.00	7,000.00	01/14/2025	51-531-740	125
7756	Benson Brothers Truck & Equipment LL	2018 LAYMOR	2018 Laymor SM450-ST 96" Ride On S	01/06/2025	7,000.00	7,000.00	01/14/2025	52-532-740	125
	Total Benson Brothers Truck & Equipment LLC:				28,000.00	28,000.00			
Business Solutions Group LLC									
1595	Business Solutions Group LLC	16836	FS-4012 4 UP Laser Postcards-Water	12/31/2024	139.37	.00		51-531-240	125
1595	Business Solutions Group LLC	16836	FS-4012 4 UP Laser Postcards-Sewer	12/31/2024	139.38	.00		52-532-240	125
	Total Business Solutions Group LLC:				278.75	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Carbon County Clerk									
1660	Carbon County Clerk	2024 ELECTIO	2024 Primary Election Expenses-TH	01/03/2025	3,050.32	.00		10-411-240	125
1660	Carbon County Clerk	2024 ELECTIO	2024 General Election Expenses-TH	01/03/2025	1,195.81	.00		10-411-240	125
	Total Carbon County Clerk:				4,246.13	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1314700-Kathy Glode Rstrms Me	01/01/2025	32.64	.00		10-444-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1121500-112 S River Meter# 109	01/01/2025	262.85	.00		10-422-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1317500-117 E Spring Meter# 84	01/01/2025	82.81	.00		10-422-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1115800-Pump Station Meter# 90	01/01/2025	198.83	.00		52-532-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1130000-Kathy Glode Sprklr Met	01/01/2025	30.00	.00		10-444-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1130100-Shop Meter# 11450673-	01/01/2025	391.64	.00		10-431-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1130400-Sewer Lift Meter# 1148	01/01/2025	33.36	.00		52-532-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1130500-Street Lights-No Meter-	01/01/2025	4,334.67	.00		10-431-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1130800-Swimming Pool Meter#	01/01/2025	433.59	.00		10-441-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1130800-Swimming Pool Meter#	01/01/2025	1,300.78	.00		10-442-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1131100-Water Tower Meter# 13	01/01/2025	105.14	.00		51-531-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1144102-Trl Space @ Lake Mete	01/01/2025	810.17	.00		10-443-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1157302-Lake Pump #3 Meter# 1	01/01/2025	30.00	.00		10-443-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1199800-Runway Lights Meter# 1	01/01/2025	160.11	.00		42-533-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1225000-Veteran's Island Meter#	01/01/2025	40.56	.00		10-444-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1237500-Lagoon Meter# 844978	01/01/2025	2,951.20	.00		52-532-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1284100-New Beacon Meter# 10	01/01/2025	30.00	.00		42-533-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1288300-Rstrms @ Lake Meter#	01/01/2025	30.00	.00		10-443-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1308900-River & Bridge Meter# 1	01/01/2025	132.77	.00		10-431-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1309000-Bridge & 2nd Meter# 13	01/01/2025	89.41	.00		10-431-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1321600-Weather Station Meter#	01/01/2025	45.48	.00		42-533-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1327900-1st & Spring Rstrms Me	01/01/2025	271.01	.00		10-431-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 1330501-210 W Elm Meter# 1146	01/01/2025	122.90	.00		10-410-262	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 7311300-110 E Spring Meter# 11	01/01/2025	260.25	.00		10-411-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 7311300-110 E Spring Meter# 11	01/01/2025	260.25	.00		10-421-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 7331200-Well Field Meter# 1749	01/01/2025	2,541.78	.00		51-531-270	125
1725	Carbon Power & Light Inc.	166-12/1/24-1/	Acct# 7545800-Woods Field Meter# 13	01/01/2025	30.84	.00		10-444-270	125
	Total Carbon Power & Light Inc.:				15,013.04	.00			
Caselle, Inc.									
1760	Caselle, Inc.	137880	Contract Support & Maintenance-2/1/25	01/01/2025	1,279.65	.00		10-411-320	125
1760	Caselle, Inc.	137880	Contract Support & Maintenance-2/1/25	01/01/2025	67.35	.00		10-413-320	125

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Caselle, Inc.:				1,347.00	.00			
CenturyLink									
7221	CenturyLink	333887967-01	Acct# 333887967-PD 911 Phone Line-1	01/16/2025	49.73	.00		10-421-225	125
	Total CenturyLink:				49.73	.00			
Cogent, Inc.									
7408	Cogent, Inc.	5613967	Chlorine Reagent (4)-Sewer	01/17/2025	361.38	.00		52-532-241	125
	Total Cogent, Inc.:				361.38	.00			
Communication Technologies, Inc									
7447	Communication Technologies, Inc	92921	Configured CC-Fire BU For Paging on	12/16/2024	220.00	.00		10-422-225	125
	Total Communication Technologies, Inc:				220.00	.00			
Crimmins Associates, LLC									
2095	Crimmins Associates, LLC	25-177	GoDaddy Website Hosting & Support 6	01/09/2025	89.88	.00		10-444-724	125
	Total Crimmins Associates, LLC:				89.88	.00			
Desert Mountain Corporation									
2305	Desert Mountain Corporation	24-112153	WY Ice Slicer RS (31.61)-Fuel Surcharg	01/15/2025	4,913.46	.00		10-431-248	125
	Total Desert Mountain Corporation:				4,913.46	.00			
Energy Laboratories Inc (MA)									
2570	Energy Laboratories Inc (MA)	675445	Analysis Parameter-Nitrogen-Nitrate+Ni	01/03/2025	63.00	.00		52-532-241	125
	Total Energy Laboratories Inc (MA):				63.00	.00			
Hach Company									
2920	Hach Company	14320428	Ammonia-TNT+-HR (2-47 MG/L) PK/25	01/09/2025	267.75	.00		52-532-241	125
2920	Hach Company	14322943	Ammonia-TNT+-HR (2-47 MG/L) PK/25	01/10/2025	141.40	.00		52-532-241	125
	Total Hach Company:				409.15	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Imperial Pump Solutions, LLC									
7453	Imperial Pump Solutions, LLC	1689	Liberty Preassembled Duplex Grinder S	01/13/2025	5,892.39	5,892.39	01/14/2025	42-533-720	125
	Total Imperial Pump Solutions, LLC:				5,892.39	5,892.39			
Knife River Materials									
7732	Knife River Materials	352110	Grading K Base-Streets	01/06/2025	69.10	.00		10-431-260	125
	Total Knife River Materials:				69.10	.00			
Kylie M Waldrip, P.C.									
7410	Kylie M Waldrip, P.C.	4307	Professional Legal Services Rendered-	01/06/2025	278.98	.00		10-411-310	125
7410	Kylie M Waldrip, P.C.	4307	Professional Legal Services Rendered-	01/06/2025	37.00	.00		10-412-310	125
7410	Kylie M Waldrip, P.C.	4307	Professional Legal Services Rendered-	01/06/2025	314.50	.00		10-421-310	125
	Total Kylie M Waldrip, P.C.:				630.48	.00			
Northwest Parkway LLC									
7758	Northwest Parkway LLC	14848808	NWP Plaza Toll Road-11/3/24-PD	01/06/2025	13.90	.00		10-421-230	125
	Total Northwest Parkway LLC:				13.90	.00			
Octagon Construction LLC									
7734	Octagon Construction LLC	1102	MOB Trip From Denver-DeMOB Grader	12/31/2024	3,000.00	3,000.00	01/14/2025	10-444-724	125
7734	Octagon Construction LLC	1102	Grader-35.5 Hrs-Never Forget Park	12/31/2024	7,100.00	7,100.00	01/14/2025	10-444-724	125
7734	Octagon Construction LLC	1102	Skid Steer-22 Hrs-Never Forget Park	12/31/2024	3,630.00	3,630.00	01/14/2025	10-444-724	125
	Total Octagon Construction LLC:				13,730.00	13,730.00			
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	73996	Tickets For December 2024-Water	01/07/2025	9.38	.00		51-531-310	125
4140	One-Call of Wyoming, Inc.	73996	Tickets For December 2024-Sewer	01/07/2025	9.37	.00		52-532-310	125
	Total One-Call of Wyoming, Inc.:				18.75	.00			
Platte Valley Foods LLC									
5700	Platte Valley Foods LLC	01032025	Inv# 00300048121000139-Water-Pop-1	01/03/2025	31.97	.00		10-411-240	125
	Total Platte Valley Foods LLC:				31.97	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Saratoga Feed and Grain									
4895	Saratoga Feed and Grain	01022025	Gloves-12/31/24-Sewer	01/02/2025	24.99	.00		52-532-500	125
	Total Saratoga Feed and Grain:				24.99	.00			
Saratoga Sun									
4940	Saratoga Sun	12312024	Inv# 42738-Legal# 9049-Liquor License	12/31/2024	120.00	.00		10-411-220	125
4940	Saratoga Sun	12312024	Inv# 42743-8" Ad-12/5/24-Streets	12/31/2024	80.00	.00		10-431-220	125
4940	Saratoga Sun	12312024	Inv# 42810-8" Ad-12/12/24-Streets	12/31/2024	80.00	.00		10-431-220	125
4940	Saratoga Sun	12312024	Inv# 42816-Legal# 9058-Flood Plain Or	12/31/2024	3,900.00	.00		10-412-220	125
4940	Saratoga Sun	12312024	Inv# 42818-Legal# 9059-Minutes-12/12	12/31/2024	480.00	.00		10-411-220	125
4940	Saratoga Sun	12312024	Inv# 42819-Legal# 9063-Ord 873-12/12	12/31/2024	360.00	.00		52-532-220	125
4940	Saratoga Sun	12312024	Inv# 42821-Legal# 9066-Manual Check	12/31/2024	40.00	.00		10-411-220	125
4940	Saratoga Sun	12312024	Inv# 42825-Legal# 9065-Cash Req-12/	12/31/2024	80.00	.00		10-411-220	125
4940	Saratoga Sun	12312024	Inv# 42827-Legal# 9064-Ord 874-12/12	12/31/2024	450.00	.00		51-531-220	125
4940	Saratoga Sun	12312024	Inv# 42919-Legal# 9068-Sewer Project-	12/31/2024	210.00	.00		52-532-220	125
4940	Saratoga Sun	12312024	Inv# 42982-Legal# 9073-Manual Check	12/31/2024	40.00	.00		10-411-220	125
4940	Saratoga Sun	12312024	Inv# 42983-Legal# 9071-Minutes-12/26	12/31/2024	420.00	.00		10-411-220	125
	Total Saratoga Sun:				6,260.00	.00			
Shively Hardware Co - VFD									
7585	Shively Hardware Co - VFD	12312024	2" Galve Plug-12/18/24-VFD	12/31/2024	9.99	.00		10-422-262	125
	Total Shively Hardware Co - VFD:				9.99	.00			
Stinker Stores, Inc									
7438	Stinker Stores, Inc	K378-123124	Card# 4817402-46.862 G-December 20	12/31/2024	62.30	.00		51-531-256	125
7438	Stinker Stores, Inc	K378-123124	Card# 4817402-46.862 G-December 20	12/31/2024	62.30	.00		52-532-256	125
7438	Stinker Stores, Inc	K378-123124	Card# 4817686-70.495 G-December 20	12/31/2024	225.92	.00		10-431-256	125
7438	Stinker Stores, Inc	K378-123124	Card# 9649276-99.906 G-December 20	12/31/2024	248.74	.00		10-421-256	125
7438	Stinker Stores, Inc	K378-123124	Card# 4817401-94.628 G-December 20	12/31/2024	120.18	.00		51-531-256	125
7438	Stinker Stores, Inc	K378-123124	Card# 4817401-94.628 G-December 20	12/31/2024	120.18	.00		52-532-256	125
7438	Stinker Stores, Inc	K378-123124	Card# 4817866-12.423 G-December 20	12/31/2024	34.87	.00		10-422-256	125
7438	Stinker Stores, Inc	K378-123124	Card# 9649387-87.573 G-December 20	12/31/2024	218.89	.00		10-421-256	125
7438	Stinker Stores, Inc	K378-123124	Card# 4817837-59.209 G-December 20	12/31/2024	197.94	.00		10-431-256	125
7438	Stinker Stores, Inc	K378-123124	Card# 9649134-111.539 G-December 2	12/31/2024	295.03	.00		51-531-256	125
7438	Stinker Stores, Inc	K378-123124	Card# 4817420-66.221 G-December 20	12/31/2024	207.38	.00		10-431-256	125

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Stinker Stores, Inc:				1,793.73	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	17353	Professional Legal Services Rendered-	01/10/2025	3,721.63	.00		10-411-310	125
7551	Sundahl, Powers, Kapp & Martin, LLC	17353	Professional Legal Services Rendered-	01/10/2025	391.00	.00		10-413-310	125
7551	Sundahl, Powers, Kapp & Martin, LLC	17353	Professional Legal Services Rendered-	01/10/2025	51.00	.00		10-421-310	125
	Total Sundahl, Powers, Kapp & Martin, LLC:				4,163.63	.00			
US Bank									
7743	US Bank	CPN 00269148	USPS-Notice Letters Postage-12/16/24	01/15/2025	38.72	.00		10-412-240	125
7743	US Bank	CPN 00269148	Conoco-Fuel-12/17/24-Water	01/15/2025	25.02	.00		51-531-256	125
7743	US Bank	CPN 00269148	Conoco-Fuel-12/17/24-Sewer	01/15/2025	25.03	.00		52-532-256	125
7743	US Bank	CPN 00269148	Grainger-Starter For CL2 Pump-12/19/2	01/15/2025	309.15	.00		52-532-250	125
7743	US Bank	CPN 00269148	Brimar Industries-Signs-12/20/24-Street	01/15/2025	99.53	.00		10-431-260	125
7743	US Bank	CPN 00269148	WeatherTech-Floor Liners-12/23/24-Str	01/15/2025	151.67	.00		10-431-255	125
7743	US Bank	CPN 00269148	WeatherTech-Floor Liners-12/23/24-Wa	01/15/2025	147.20	.00		51-531-255	125
7743	US Bank	CPN 00269148	WeatherTech-Floor Liners-12/23/24-Se	01/15/2025	147.20	.00		52-532-255	125
7743	US Bank	CPN 00269148	Adobe-PDF Program-12/23/24-Weed	01/15/2025	21.19	.00		55-571-240	125
7743	US Bank	CPN 00269148	Ramkota Hotel-Mosquito Training-12/24	01/15/2025	206.19	.00		55-572-235	125
7743	US Bank	CPN 00269148	New Commercial-Mosquito Training-12/	01/15/2025	125.00	.00		55-572-235	125
7743	US Bank	CPN 00269148	New Commercial-Mosquito Training-12/	01/15/2025	125.00	.00		55-572-235	125
7743	US Bank	CPN 00269148	UW Cashier Office-Mosquito Training-1	01/15/2025	30.00	.00		55-572-235	125
7743	US Bank	CPN 00269148	Bear Plumbing-Hot Pool Labor-12/31/2	01/15/2025	350.00	.00		10-442-262	125
7743	US Bank	CPN 00269148	Amazon-Paper Towels-12/19/24-Streets	01/15/2025	86.50	.00		10-431-240	125
7743	US Bank	CPN 00269148	Amazon-Highlighters-12/19/24-TH	01/15/2025	9.89	.00		10-411-240	125
7743	US Bank	CPN 00269148	Amazon-Highlighters-12/19/24-Rec	01/15/2025	9.89	.00		10-445-240	125
7743	US Bank	CPN 00269148	Amazon-Table Covers-12/19/24-TH	01/15/2025	27.89	.00		10-411-240	125
7743	US Bank	CPN 00269148	Amazon-Hand Towels-Gloves-12/23/24-	01/15/2025	124.11	.00		10-442-240	125
7743	US Bank	CPN 00269148	Amazon-Duster Refills-12/23/24-TH	01/15/2025	14.44	.00		10-411-240	125
7743	US Bank	CPN 00269148	Zoom-Subscription-1/3/25-TH	01/15/2025	64.99	.00		10-411-245	125
7743	US Bank	CPN 00269148	Holiday Inn-Training-1/7/25-VFD	01/15/2025	220.00	.00		10-422-230	125
7743	US Bank	CPN 00269148	Amazon-Building Code Book-1/10/25-P	01/15/2025	138.02	.00		10-412-240	125
7743	US Bank	CPN 00269148	Walmart-Supplies For Parade-12/16/24-	01/15/2025	116.03	.00		10-421-240	125
7743	US Bank	CPN 00269148	Chewy-Dog Food For K9-12/19/24-PD	01/15/2025	42.54	.00		10-421-240	125
7743	US Bank	CPN 00269148	Getxent-Narcotics Tubes For Training K	01/15/2025	320.60	.00		10-421-235	125
7743	US Bank	CPN 00269148	Family Dollar-Trash Bags-12/24/24-PD	01/15/2025	13.30	.00		10-421-240	125
7743	US Bank	CPN 00269148	Galls-Boots-12/26/24-PD	01/15/2025	137.19	.00		10-421-200	125
7743	US Bank	CPN 00269148	Discountsafetygear.com-Exam Gloves-	01/15/2025	92.29	.00		10-421-241	125

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	WY Association-Sworn Officers-1/10/25	01/15/2025	50.00	.00		10-421-245	125
7743	US Bank	CPN 00269148	Walmart-Keyboard-1/13/25-PD	01/15/2025	218.89	.00		10-421-240	125
	Total US Bank:				3,487.47	.00			
Valley Oil Company									
5705	Valley Oil Company	8381	Card# 1130-15.6000 Gal-December 20	12/31/2024	65.50	.00		10-421-256	125
5705	Valley Oil Company	8381	Card# 2038-58.6600 Gal-December 20	12/31/2024	190.43	.00		10-421-256	125
5705	Valley Oil Company	8381	Card# 2040-116.0150 Gal-December 2	12/31/2024	461.57	.00		10-421-256	125
	Total Valley Oil Company:				717.50	.00			
Watson Well Service									
7424	Watson Well Service	9728	1 HP 460v Three Phase Grundfos Moto	01/02/2025	702.00	.00		52-532-250	125
	Total Watson Well Service:				702.00	.00			
Wyoming Assn of Municipalities									
6990	Wyoming Assn of Municipalities	18150	WAM Conference Training Registration-	01/16/2025	235.00	.00		10-411-235	125
	Total Wyoming Assn of Municipalities:				235.00	.00			
Wyoming Diesel Service									
6165	Wyoming Diesel Service	R48405	2001 Int 4900-VIN# YH292259-Repairs	01/02/2025	3,690.96	.00		10-431-250	125
6165	Wyoming Diesel Service	R48405	2001 Int 4900-VIN# YH292259-Repairs	01/02/2025	1,845.47	.00		51-531-250	125
6165	Wyoming Diesel Service	R48405	2001 Int 4900-VIN# YH292259-Repairs	01/02/2025	1,845.48	.00		52-532-250	125
	Total Wyoming Diesel Service:				7,381.91	.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	PO832843	Handle As-Streets	01/07/2025	75.67	.00		10-431-250	125
6705	Wyoming Machinery Company	PO8361945	5 Gal Hydo Advan 10 S-Streets	12/27/2024	58.82	.00		10-431-250	125
6705	Wyoming Machinery Company	PO8361945	5 Gal Hydo Advan 10 S-Water	12/27/2024	29.41	.00		51-531-250	125
6705	Wyoming Machinery Company	PO8361945	5 Gal Hydo Advan 10 S-Sewer	12/27/2024	29.41	.00		52-532-250	125
6705	Wyoming Machinery Company	PO8366692	Glass Door-CM Seal Bulk-Spring AS G	12/31/2024	322.55	.00		10-431-250	125
6705	Wyoming Machinery Company	PO8366692	Glass Door-CM Seal Bulk-Spring AS G	12/31/2024	161.27	.00		51-531-250	125
6705	Wyoming Machinery Company	PO8366692	Glass Door-CM Seal Bulk-Spring AS G	12/31/2024	161.28	.00		52-532-250	125
6705	Wyoming Machinery Company	PO8376082	Control GP-Rk/SPGS-Streets	01/09/2025	119.59	.00		10-431-250	125
6705	Wyoming Machinery Company	PO8376082	Control GP-Rk/SPGS-Water	01/09/2025	89.70	.00		51-531-250	125
6705	Wyoming Machinery Company	PO8376082	Control GP-Rk/SPGS-Sewer	01/09/2025	89.70	.00		52-532-250	125

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Wyoming Machinery Company:				1,137.40	.00			
Wyoming Retirement System									
6205	Wyoming Retirement System	263489	Volunteer Firefighter and EMT Pension-	01/09/2025	581.25	.00		10-422-170	125
	Total Wyoming Retirement System:				581.25	.00			
	Grand Totals:				127,390.23	47,701.39			

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.