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
3 P's Platte Valley Porta Pot & Septic									
7387	3 P's Platte Valley Porta Pot & Septic	1722	Weekly Cleaning Veteran's Island (2)-J	08/06/2024	300.00	.00		10-444-262	824
	Total 3 P's Platte Valley Porta Pot & Septic:				300.00	.00			
Axon Enterprise, Inc.									
7397	Axon Enterprise, Inc.	INUS262195	2020-Officer Safety Plan 7 Payment-PD	07/01/2024	9,540.00	.00		10-421-740	824
	Total Axon Enterprise, Inc.:				9,540.00	.00			
BCN									
5860	BCN	23774437	Acct# 7267-Landline Long Distance-Jul	08/01/2024	7.52	.00		42-533-270	824
5860	BCN	23774437	Acct# 7267-Landline Long Distance-Jul	08/01/2024	7.52	.00		10-422-280	824
5860	BCN	23774437	Acct# 7267-Landline Long Distance-Jul	08/01/2024	7.52	.00		10-412-280	824
5860	BCN	23774437	Acct# 7267-Landline Long Distance-Jul	08/01/2024	35.44	.00		10-421-280	824
5860	BCN	23774437	Acct# 7267-Landline Long Distance-Jul	08/01/2024	7.52	.00		10-431-280	824
5860	BCN	23774437	Acct# 7267-Landline Long Distance-Jul	08/01/2024	35.44	.00		10-411-280	824
5860	BCN	23774437	Acct# 7267-Landline Long Distance-Jul	08/01/2024	3.22	.00		51-531-280	824
5860	BCN	23774437	Acct# 7267-Landline Long Distance-Jul	08/01/2024	3.22	.00		52-532-280	824
	Total BCN:				107.40	.00			
Big Bale Company									
7594	Big Bale Company	20175	Grader Work/Labor-Calcium-Tube-Patc	07/28/2024	827.55	.00		10-431-250	824
	Total Big Bale Company:				827.55	.00			
Black Hills Energy									
3400	Black Hills Energy	7/18/24-8/16/2	Acct# 4893 8916 95-Meter# BHE47050	08/19/2024	40.24	.00		10-422-270	824
3400	Black Hills Energy	7/18/24-8/16/2	Acct# 6102 9457 17-Meter# BHE66466	08/19/2024	23.09	.00		51-531-270	824
3400	Black Hills Energy	7/18/24-8/16/2	Acct# 6102 9457 17-Meter# BHE66466	08/19/2024	23.09	.00		52-532-270	824
3400	Black Hills Energy	7/18/24-8/16/2	Acct# 6106 0330 32-Meter# BHE30707	08/19/2024	102.81	.00		10-431-270	824
3400	Black Hills Energy	7/18/24-8/16/2	Acct# 6113 7275 62-Meter# BHE57941	08/19/2024	42.52	.00		10-422-270	824
3400	Black Hills Energy	7/18/24-8/16/2	Acct# 7953 7231 14-Meter# SG528271	08/19/2024	26.06	.00		10-411-270	824
3400	Black Hills Energy	7/18/24-8/16/2	Acct# 7953 7231 14-Meter# SG528271	08/19/2024	26.05	.00		10-421-270	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Black Hills Energy:				283.86	.00			
Candy Mountain, LLC									
7106	Candy Mountain, LLC	367764	5 Gal Purified Water $10 Each (8), Bottl	08/13/2024	60.60	.00		10-411-240	824
7106	Candy Mountain, LLC	367764	5 Gal Purified Water $10 Each (8), Bottl	08/13/2024	60.60	.00		10-421-240	824
	Total Candy Mountain, LLC:				121.20	.00			
CARBON COUNTY CLERK									
1660	CARBON COUNTY CLERK	08142024	Title Fee-1998 Fire Freig-VIN# 4Z36ET	08/14/2024	15.00	15.00	08/14/2024	10-422-740	824
	Total CARBON COUNTY CLERK:				15.00	15.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1314700-Kathy Glode Rstrms Me	08/01/2024	39.84	.00		10-444-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1121500-112 S River Meter# 109	08/01/2024	225.52	.00		10-422-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1317500-117 E Spring Meter# 84	08/01/2024	56.41	.00		10-422-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1115800-Kathy Glode Rstrms Me	08/01/2024	93.21	.00		52-532-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1130000-Kathy Glode Sprklr Met	08/01/2024	30.12	.00		10-444-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1130100-Shop Meter# 11450673-	08/01/2024	114.38	.00		10-431-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1130400-Sewer Lift Meter# 1148	08/01/2024	35.04	.00		52-532-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1130500-Street Lights-No Meter-	08/01/2024	4,334.67	.00		10-431-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1130800-Swimming Pool Meter#	08/01/2024	917.30	.00		10-441-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1130800-Swimming Pool Meter#	08/01/2024	305.76	.00		10-442-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1131100-Water Tower Meter# 13	08/01/2024	110.66	.00		51-531-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1144102-Trl Space @ Lake Mete	08/01/2024	963.80	.00		10-443-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1157302-Lake Pump #3 Meter# 1	08/01/2024	30.48	.00		10-443-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1199800-Runway Lights Meter# 1	08/01/2024	155.43	.00		42-533-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1225000-Veteran's Island Meter#	08/01/2024	37.08	.00		10-444-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1237500-Lagoon Meter# 844978	08/01/2024	3,309.92	.00		52-532-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1284100-New Beacon Meter# 10	08/01/2024	30.00	.00		42-533-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1288300-Rstrms @ Lake Meter#	08/01/2024	30.00	.00		10-443-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1308900-River & Bridge Meter# 1	08/01/2024	106.49	.00		10-431-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1309000-Bridge & 2nd Meter# 13	08/01/2024	93.01	.00		10-431-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1321600-Weather Station Meter#	08/01/2024	43.92	.00		42-533-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1327900-1st & Spring Rstrms Me	08/01/2024	35.04	.00		10-431-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 1330501-Lights Meter# 11466597	08/01/2024	60.49	.00		10-410-262	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 7311300-110 E Spring Meter# 11	08/01/2024	325.43	.00		10-411-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 7311300-110 E Spring Meter# 11	08/01/2024	325.42	.00		10-421-270	824

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.	166-07012024-	Acct# 7331200-Well Field Meter# 1749	08/01/2024	4,509.68	.00		51-531-270	824
1725	Carbon Power & Light Inc.	166-07012024-	Acct# 7545800-Woods Field Meter# 13	08/01/2024	31.08	.00		10-444-270	824
	Total Carbon Power & Light Inc.:				16,350.18	.00			
City of Rock Springs									
7742	City of Rock Springs	080624	1999 HME Aerial Ladder-VIN# 44KFT4	08/12/2024	5,000.00	5,000.00	08/14/2024	10-422-740	824
	Total City of Rock Springs:				5,000.00	5,000.00			
CNA Surety									
1905	CNA Surety	66814352-081	Bond# 66814352-Jennifer Anderson-10	08/14/2024	175.00	.00		10-411-515	824
1905	CNA Surety	66814367-081	Bond# 66814367-Corina Daley-10/2/24	08/14/2024	250.00	.00		10-411-515	824
	Total CNA Surety:				425.00	.00			
Dana Kepner Company of Wyoming, LLC									
2180	Dana Kepner Company of Wyoming, LL	2238496-00	14" x 22' DR-18 PVC Water Pipe (22)	08/14/2024	1,479.50	.00		50-450-325	824
2180	Dana Kepner Company of Wyoming, LL	2238496-00	6" x 20' Class 235 Pipe C900 PVC Dr 1	08/14/2024	590.00	.00		50-450-325	824
2180	Dana Kepner Company of Wyoming, LL	2238496-00	FS1-724 x 24" Ford Repair Clamp (2)	08/14/2024	867.38	.00		50-450-325	824
2180	Dana Kepner Company of Wyoming, LL	2238503-00	12" MJ RW DI OL Valve Less Accs (2)	08/14/2024	7,700.00	.00		50-450-325	824
2180	Dana Kepner Company of Wyoming, LL	2238503-00	666-S Valve Box w/Lid (2)	08/14/2024	544.52	.00		50-450-325	824
2180	Dana Kepner Company of Wyoming, LL	2238503-00	12" PVC Pipe Mech Restraint (6)	08/14/2024	867.12	.00		50-450-325	824
2180	Dana Kepner Company of Wyoming, LL	2238503-00	12" MJ Bolt & Gasket Pak W/8-3/4x4.5"	08/14/2024	294.96	.00		50-450-325	824
2180	Dana Kepner Company of Wyoming, LL	2238503-00	12" x 6" MJ DI SSB Cross Epoxy L/Acc	08/14/2024	685.00	.00		50-450-325	824
2180	Dana Kepner Company of Wyoming, LL	2238503-00	6" PVC Pipe Mech Restraint Starbond (	08/14/2024	95.60	.00		50-450-325	824
2180	Dana Kepner Company of Wyoming, LL	2238503-00	3/4 x 4" Texlan Tee-Head Bolt w/Nut (12	08/14/2024	76.32	.00		50-450-325	824
2180	Dana Kepner Company of Wyoming, LL	2238503-00	6" MJ P R Gasket (2)	08/14/2024	17.50	.00		50-450-325	824
2180	Dana Kepner Company of Wyoming, LL	2238530-00	Never Forget Park-2"x200' CTS 200 PS	08/13/2024	1,770.00	.00		10-444-724	824
2180	Dana Kepner Company of Wyoming, LL	2238530-00	Never Forget Park-NL 2" B44-777M-Q	08/13/2024	540.60	.00		10-444-724	824
2180	Dana Kepner Company of Wyoming, LL	2238530-00	Never Forget Park-NL 2" T444-777-Q F	08/13/2024	389.75	.00		10-444-724	824
2180	Dana Kepner Company of Wyoming, LL	2238530-00	Never Forget Park-Stiffener For 2" CTS	08/13/2024	41.16	.00		10-444-724	824
2180	Dana Kepner Company of Wyoming, LL	2238530-00	Never Forget Park-NL 2" C84-77-Q For	08/13/2024	224.12	.00		10-444-724	824
2180	Dana Kepner Company of Wyoming, LL	2238530-00	Never Forget Park-NL 2" C44-77-Q For	08/13/2024	627.72	.00		10-444-724	824
2180	Dana Kepner Company of Wyoming, LL	2238530-00	Never Forget Park-NL 2" X Close Brass	08/13/2024	51.04	.00		10-444-724	824
2180	Dana Kepner Company of Wyoming, LL	2238530-00	Never Forget Park-2" Threaded Bronze	08/13/2024	65.75	.00		10-444-724	824
2180	Dana Kepner Company of Wyoming, LL	2238530-00	Never Forget Park-Domestic 5622-A M	08/13/2024	132.32	.00		10-444-724	824
2180	Dana Kepner Company of Wyoming, LL	2238530-00	Never Forget Park-54" Stationary Rod	08/13/2024	90.28	.00		10-444-724	824
2180	Dana Kepner Company of Wyoming, LL	2238530-00	Never Forget Park-NL 2" B44-777-Q Fo	08/13/2024	529.62	.00		10-444-724	824
2180	Dana Kepner Company of Wyoming, LL	2238530-00	Never Forget Park-5603 McDonald 6' C	08/13/2024	90.58	.00		10-444-724	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Dana Kepner Company of Wyoming, LLC:				17,770.84	.00			
DTI Trucks									
7713	DTI Trucks	1441	Install Snow Plow Assembly	08/08/2024	17,675.00	17,675.00	08/09/2024	22-446-262	824
	Total DTI Trucks:				17,675.00	17,675.00			
E-470 Public Highway Authority									
7587	E-470 Public Highway Authority	2094584006	Denver Toll Road Fees	07/15/2024	4.60	.00		10-431-255	824
	Total E-470 Public Highway Authority:				4.60	.00			
Engineering Associates									
4170	Engineering Associates	4407128	Project# 23456.00-Professional Service	07/26/2024	15,712.61	.00		50-450-335	824
	Total Engineering Associates:				15,712.61	.00			
John W. Hock Company									
6525	John W. Hock Company	1129	PhotoSwitch LCS-2 For Trap Model 512	08/02/2024	110.00	.00		55-572-250	824
	Total John W. Hock Company:				110.00	.00			
Kilburn Tire / Point S									
3445	Kilburn Tire / Point S	1077033	Mount Customer Supplied Tire (4)-Bala	08/14/2024	258.95	.00		10-421-255	824
	Total Kilburn Tire / Point S:				258.95	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	07312024	Acct# 7258-Inv# 575-913719-1 Qt Dex	07/31/2024	19.47	.00		10-422-255	824
7658	NAPA Auto Parts Saratoga	07312024	Acct# 7258-Inv# 575-913960-Multivehic	07/31/2024	65.07	.00		10-422-255	824
	Total NAPA Auto Parts Saratoga:				84.54	.00			
Norco Inc									
7148	Norco Inc	41293881	Acct# HO322-Cylinder Rent-July 2024-	08/01/2024	43.71	.00		10-431-240	824
	Total Norco Inc:				43.71	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	72314	Tickets For July 2024-Water	08/05/2024	15.00	.00		51-531-310	824
4140	One-Call of Wyoming, Inc.	72314	Tickets For July 2024-Sewer	08/05/2024	15.00	.00		52-532-310	824
	Total One-Call of Wyoming, Inc.:				30.00	.00			
OV Consulting									
7717	OV Consulting	4002	Project# 10250-Transportation Alternati	08/14/2024	1,400.00	.00		10-412-741	824
7717	OV Consulting	4002	Project# 10250-Transportation Alternati	08/14/2024	145.00	.00		10-412-741	824
7717	OV Consulting	4002	Project# 10250-Transportation Alternati	08/14/2024	560.00	.00		10-412-741	824
7717	OV Consulting	4002	Project# 10250-Transportation Alternati	08/14/2024	1,680.00	.00		10-412-741	824
7717	OV Consulting	4002	Project# 10250-Transportation Alternati	08/14/2024	1,000.00	.00		10-412-741	824
7717	OV Consulting	4002	Project# 10250-Transportation Alternati	08/14/2024	37.35-	.00		10-412-741	824
	Total OV Consulting:				4,747.65	.00			
Platte Valley Lawn Care & Landscaping LL									
7731	Platte Valley Lawn Care & Landscaping	163	Lawn Mowing & Trimming-8/1/24-PVCC	08/01/2024	175.00	175.00	08/09/2024	10-410-262	824
7731	Platte Valley Lawn Care & Landscaping	163	Lawn Mowing & Trimming-8/1/24-TH	08/01/2024	175.00	175.00	08/09/2024	10-411-262	824
7731	Platte Valley Lawn Care & Landscaping	163	Lawn Mowing & Trimming-8/1/24-Librar	08/01/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	163	Lawn Mowing & Trimming-8/1/24-Veter	08/01/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	163	Lawn Mowing & Trimming-8/1/24-Good	08/01/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	163	Lawn Mowing & Trimming-8/1/24-Triang	08/01/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	163	Lawn Mowing & Trimming-8/1/24-Senio	08/01/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	163	Lawn Mowing & Trimming-8/1/24-Kathy	08/01/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	163	Lawn Mowing & Trimming-8/1/24-Ball Fi	08/01/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Lawn Mowing & Trimming-8/8/24-PVCC	08/08/2024	175.00	175.00	08/09/2024	10-410-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Lawn Mowing & Trimming-8/8/24-TH	08/08/2024	175.00	175.00	08/09/2024	10-411-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Lawn Mowing & Trimming-8/8/24-Librar	08/08/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Lawn Mowing & Trimming-8/8/24-Veter	08/08/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Lawn Mowing & Trimming-8/8/24-Good	08/08/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Lawn Mowing & Trimming-8/8/24-Triang	08/08/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Lawn Mowing & Trimming-8/8/24-Senio	08/08/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Lawn Mowing & Trimming-8/8/24-Kathy	08/08/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Lawn Mowing & Trimming-8/8/24-Ball Fi	08/08/2024	175.00	175.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Weed Control-8/8/24-Kathy Glode Park	08/08/2024	100.00	100.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Weed Control-8/8/24-Senior Center	08/08/2024	100.00	100.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Weed Control-8/8/24-Triangle Park	08/08/2024	100.00	100.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Weed Control-8/8/24-Good Times Park	08/08/2024	100.00	100.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Weed Control-8/8/24-PVCC	08/08/2024	100.00	100.00	08/09/2024	10-410-262	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7731	Platte Valley Lawn Care & Landscaping	167	Weed Control-8/8/24-TH	08/08/2024	100.00	100.00	08/09/2024	10-411-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Weed Control-8/8/24-Library	08/08/2024	100.00	100.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	167	Weed Control-8/8/24-Ball Fields	08/08/2024	100.00	100.00	08/09/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	176	Lawn Mowing & Trimming-8/15/24-PVC	08/15/2024	175.00	.00		10-410-262	824
7731	Platte Valley Lawn Care & Landscaping	176	Lawn Mowing & Trimming-8/15/24-TH	08/15/2024	175.00	.00		10-411-262	824
7731	Platte Valley Lawn Care & Landscaping	176	Lawn Mowing & Trimming-8/15/24-Libra	08/15/2024	175.00	.00		10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	176	Lawn Mowing & Trimming-8/15/24-Vete	08/15/2024	175.00	.00		10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	176	Lawn Mowing & Trimming-8/15/24-Goo	08/15/2024	175.00	.00		10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	176	Lawn Mowing & Trimming-8/15/24-Trian	08/15/2024	175.00	.00		10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	176	Lawn Mowing & Trimming-8/15/24-Seni	08/15/2024	175.00	.00		10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	176	Lawn Mowing & Trimming-8/15/24-Kath	08/15/2024	175.00	.00		10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	176	Lawn Mowing & Trimming-8/15/24-Ball	08/15/2024	175.00	.00		10-444-262	824
	Total Platte Valley Lawn Care & Landscaping LL:				5,525.00	3,950.00			
Posey Wagon Portable Toilet Services LLC									
7629	Posey Wagon Portable Toilet Services	2445	Baseball Field Toilets (2)-July 2024	08/03/2024	130.00	.00		10-444-262	824
	Total Posey Wagon Portable Toilet Services LLC:				130.00	.00			
Rocky Mountain Battery LLC									
7692	Rocky Mountain Battery LLC	21338633	31-MHD (2)-Streets	08/05/2024	281.90	.00		10-431-250	824
	Total Rocky Mountain Battery LLC:				281.90	.00			
Rocky Mountain Sand & Gravel, LLC									
7735	Rocky Mountain Sand & Gravel, LLC	PAY APP #3	Pay Application #3-S. River Street Proje	08/05/2024	407,401.80	407,401.80	08/09/2024	50-450-325	824
	Total Rocky Mountain Sand & Gravel, LLC:				407,401.80	407,401.80			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	08-14-2024	Inv# 2024-08-Lisa Burton August 2024	08/14/2024	87.50	.00		51-531-821	824
4960	Saratoga Carbon County JPB	08-14-2024	Inv# 2024-08-Lisa Burton August 2024	08/14/2024	87.50	.00		52-532-821	824
4960	Saratoga Carbon County JPB	08-14-2024	EA Engineering Project# 23420-Inv# 44	08/14/2024	32,913.88	.00		50-450-325	824
4960	Saratoga Carbon County JPB	08-14-2024	Saratoga Sun-Advertise Budget Hearin	08/14/2024	30.00	.00		51-531-220	824
4960	Saratoga Carbon County JPB	08-14-2024	Saratoga Sun-Advertise Budget Hearin	08/14/2024	30.00	.00		52-532-220	824
	Total Saratoga Carbon County JPB:				33,148.88	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Saratoga Volunteer Fire Dept.									
4950	Saratoga Volunteer Fire Dept.	08082024	Restitution Paid For Damaged Hose Re	08/09/2024	948.00	948.00	08/09/2024	10-413-640	824
	Total Saratoga Volunteer Fire Dept.:				948.00	948.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 102737-Coupling-Adapter-Seal Ta	07/31/2024	25.64	.00		10-442-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 102765-Drill Screw-7/1/24-Streets	07/31/2024	25.99	.00		10-431-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# IC31540-15" Lance-7/1/24-Pest	07/31/2024	22.75	.00		55-572-250	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 102868-Mask Tape (2)-7/2/24-Stre	07/31/2024	20.58	.00		10-431-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 102877-5K Wind A/C-7/2/24-Sewe	07/31/2024	189.00	.00		52-532-262	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 102881-Quick Link (4)-Screw Eye-	07/31/2024	30.37	.00		52-532-262	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 102887-Duct Tape-Drop Cloth-She	07/31/2024	75.47	.00		10-421-241	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 102893-A/C Foam-7/2/24-Sewer	07/31/2024	7.99	.00		52-532-262	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 102933-Plastic Pail (2)-Paint Mixer	07/31/2024	49.95	.00		10-431-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 102952-PVC Union-SCH 80 Nippl	07/31/2024	10.58	.00		55-572-250	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103045-Muriatic Repl Acid (12)-7/5	07/31/2024	227.88	.00		10-441-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103124-AAA Battery-LTX Gloves (	07/31/2024	51.76	.00		10-442-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103125-Gloves-7/8/24-HP	07/31/2024	34.99	.00		10-442-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103162-Plunger-7/8/24-Streets	07/31/2024	9.49	.00		10-431-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103222-32oz Handi Sprayer-7/9/2	07/31/2024	6.58	.00		10-431-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103225-Hardware-7/9/24-Sewer	07/31/2024	3.18	.00		52-532-262	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103237-16" Tool Box-7/9/24-Water	07/31/2024	14.99	.00		51-531-242	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103242-Tank Sprayer-7/9/24-Wee	07/31/2024	28.99	.00		55-571-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103348-Duplicate Keys (4)-Marker	07/31/2024	9.26	.00		10-421-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103350-SCH 80 Nipple (8)-PVC B	07/31/2024	24.30	.00		10-444-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103355-Reducing Bushing (3)-PV	07/31/2024	51.41	.00		10-444-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103361-SCH 80 Nipple (5)-Reduci	07/31/2024	48.37	.00		10-444-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103373-Groove Coupling-7/10/24-	07/31/2024	19.99	.00		51-531-250	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103382-Misc Hardware (4)-7/10/24	07/31/2024	2.20	.00		55-572-250	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# IC31917-100 Sha Blended Pasture	07/31/2024	525.00	.00		22-446-250	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103411-Misc Hardware (12)-7/11/2	07/31/2024	15.09	.00		10-444-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103416-Misc Hardware (12)-7/11/2	07/31/2024	6.90	.00		10-431-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103465-Bleach-WD Handly-Duct T	07/31/2024	55.45	.00		52-532-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103467-Garden Hose (3)-7/11/24	07/31/2024	142.97	.00		22-446-250	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# IC31948-1 Cas D266X Bolt-7/11/2	07/31/2024	16.75	.00		10-444-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103621-Mech Timer-Connector (2)	07/31/2024	44.97	.00		10-431-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103634-Galv Coupling (3)-Male Co	07/31/2024	37.26	.00		10-431-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103640-Hex Pipe Plug-7/15/24-Wa	07/31/2024	1.79	.00		51-531-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103683-Marking Paint (2)-7/15/24-	07/31/2024	17.98	.00		51-531-226	824

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)	07312024	Inv# 103694-Misc Hardware (12)-7/16/2	07/31/2024	4.68	.00		51-531-262	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103797-Ext Cord (2)-7/17/24-Airpo	07/31/2024	42.98	.00		42-533-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103812-Ground Clear-7/17/24-Ball	07/31/2024	36.99	.00		10-444-721	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 103903-60W Lights-7/18/24-PD	07/31/2024	19.98	.00		10-421-262	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 104338-50Pk Screws-75Pk Screw	07/31/2024	16.48	.00		10-412-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 104423-Weed Eater Heads (2)-7/2	07/31/2024	116.54	.00		55-571-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 104424-Tripod Sprinkler (4)-7/29/2	07/31/2024	231.96	.00		10-431-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 104425-Marking Paint (12)-7/29/24	07/31/2024	107.88	.00		10-431-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 104429-Duplicate Key-7/29/24-TH	07/31/2024	2.19	.00		10-411-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 104468-Key Hasp Lock (2)-Padloc	07/31/2024	67.96	.00		10-421-250	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 104519-Misc Hardware (16)-7/30/2	07/31/2024	2.40	.00		10-421-250	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 104604-Tie Down (2)-7/31/24-Sew	07/31/2024	7.98	.00		52-532-250	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 104503-Drain Opener-Drain Auger	07/31/2024	96.97	.00		10-443-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 104649-Water-7/31/24-Streets	07/31/2024	52.90	.00		10-431-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 104605-Gloves (2)-7/31/24-HP	07/31/2024	19.98	.00		51-531-500	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# 104647-Drain Opener-7/31/24-HP	07/31/2024	42.99	.00		51-531-240	824
5015	Shively Hardware Co (Town# 28210)	07312024	Inv# IC30145-100 Sha Blended Pasture	07/31/2024	525.00	.00		22-446-250	824
	Total Shively Hardware Co (Town# 28210):				3,251.73	.00			
Stinker Stores, Inc									
7438	Stinker Stores, Inc	K378-0731202	Card# 4817686-223.873 Gal-July 2024	07/31/2024	758.46	.00		10-431-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 4817401-103.965 Gal-July 2024	07/31/2024	316.88	.00		51-531-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 9649134-169.976 Gal-July 2024	07/31/2024	497.31	.00		51-531-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 9649367-16.464 Gal-July 2024 F	07/31/2024	13.05	.00		51-531-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 9649367-16.464 Gal-July 2024 F	07/31/2024	13.06	.00		52-532-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 9649367-16.464 Gal-July 2024 F	07/31/2024	13.06	.00		10-431-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 9649367-16.464 Gal-July 2024 F	07/31/2024	13.06	.00		10-412-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 4817673-219.758 Gal-July 2024	07/31/2024	757.03	.00		10-431-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 9649276-153.414 Gal-July 2024	07/31/2024	452.81	.00		10-421-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 9649275-63.381 Gal-July 2024 F	07/31/2024	180.57	.00		10-421-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 4817402-18.955 Gal-July 2024 F	07/31/2024	27.23	.00		51-531-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 4817402-18.955 Gal-July 2024 F	07/31/2024	27.22	.00		52-532-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 4817420-197.121 Gal-July 2024	07/31/2024	632.52	.00		10-431-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 4817779-51.478 Gal-July 2024 F	07/31/2024	84.51	.00		55-571-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 4817779-51.478 Gal-July 2024 F	07/31/2024	84.50	.00		55-572-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 9649130-49.096 Gal-July 2024 F	07/31/2024	148.01	.00		10-421-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 4817866-18.661 Gal-July 2024 F	07/31/2024	56.67	.00		10-422-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 9649188-19.003 Gal-July 2024 F	07/31/2024	57.71	.00		10-422-256	824
7438	Stinker Stores, Inc	K378-0731202	Card# 4817837-48.137 Gal-July 2024 F	07/31/2024	163.16	.00		10-431-256	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Stinker Stores, Inc:					4,296.82	.00			
US Bank									
7743	US Bank	CPN 00269148	Acct# 8265-Kum & Go-Fuel For Record	08/14/2024	25.20	.00		10-412-256	824
7743	US Bank	CPN 00269148	Acct# 8265-Carbon County Clerk-Recor	08/14/2024	117.00	.00		10-412-310	824
7743	US Bank	CPN 00269148	Acct# 8265-Carbon County Treasurer-8	08/14/2024	2.98	.00		10-412-310	824
7743	US Bank	CPN 00269148	Acct# 8265-Stinker-Fuel For Recording	08/14/2024	24.02	.00		10-412-256	824
7743	US Bank	CPN 00269148	Acct# 8265-Sani Star RV Dump-Credit	08/14/2024	5.00	.00		52-532-245	824
7743	US Bank	CPN 00269148	Acct# 8265-Global Indutrial-24" Belt Dri	08/14/2024	433.34	.00		52-532-262	824
7743	US Bank	CPN 00269148	Acct# 8265-USPS-Postage-7/25/24-TH	08/14/2024	9.85	.00		10-411-240	824
7743	US Bank	CPN 00269148	Acct# 8265-Amazon-Bats-Baseball Buc	08/14/2024	223.76	.00		10-445-492	824
7743	US Bank	CPN 00269148	Acct# 8265-Amazon-Baseball Bag-7/29	08/14/2024	48.84	.00		10-445-492	824
7743	US Bank	CPN 00269148	Acct# 8265-Amazon-Trash Bags-7/30/2	08/14/2024	159.60	.00		10-431-240	824
7743	US Bank	CPN 00269148	Acct# 8265-Zoom-Membership-8/5/24-	08/14/2024	64.99	.00		10-411-245	824
7743	US Bank	CPN 00269148	Acct# 8265-Amazon-Trash Bags-8/5/24	08/14/2024	38.00	.00		10-411-240	824
7743	US Bank	CPN 00269148	Acct# 8265-Amazon-Perm Markers-8/5/	08/14/2024	27.54	.00		10-411-240	824
7743	US Bank	CPN 00269148	Acct# 8265-Amazon-TP-8/7/24-TH	08/14/2024	74.30	.00		10-411-240	824
7743	US Bank	CPN 00269148	Acct# 8265-Amazon-Dog Trash Bags-8/	08/14/2024	57.74	.00		10-431-240	824
7743	US Bank	CPN 00269148	Acct# 8265-Amazon-Lysol-8/12/24-SP	08/14/2024	12.36	.00		10-441-240	824
7743	US Bank	CPN 00269148	Acct# 8265-Red Lion-Training Lodging-	08/14/2024	407.96	.00		10-412-235	824
7743	US Bank	CPN 00269148	Acct# 8265-Red Lion-Training Lodging-	08/14/2024	255.00	.00		10-412-235	824
7743	US Bank	CPN 00269148	Acct# 8265-Amazon-Door Mat-8/13/24-	08/14/2024	17.99	.00		10-411-262	824
7743	US Bank	CPN 00269148	Acct# 8265-Annual Membership Fee-7/	08/14/2024	99.00	.00		10-411-245	824
7743	US Bank	CPN 00269148	Acct# 8265-Rugged Books Inc-Laptop	08/14/2024	549.99	.00		10-421-740	824
7743	US Bank	CPN 00269148	Acct# 8265-Walmart-Lysol-Trash Bags-	08/14/2024	125.19	.00		10-421-240	824
Total US Bank:					2,779.65	.00			
WLC Engineering and Surveying									
4710	WLC Engineering and Surveying	2024-10558	Never Forget Park Contract Administrat	08/12/2024	7,061.05	.00		10-444-724	824
Total WLC Engineering and Surveying:					7,061.05	.00			
WYDOT									
6025	WYDOT	08142024	New Plates For 1998 Fire Freig-VIN# 4	08/14/2024	10.00	10.00	08/14/2024	10-422-740	824
Total WYDOT:					10.00	10.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
WYOMING OFFICE OF STATE LAND									
6180	WYOMING OFFICE OF STATE LAND	DW100AR-081	Loan# DW100AR-Yearly Pmt-2024-0%	08/01/2024	8,625.00	.00		51-531-820	824
	Total WYOMING OFFICE OF STATE LAND:				8,625.00	.00			
WYOMING RETIREMENT SYSTEM									
6205	WYOMING RETIREMENT SYSTEM	257116	Volunteer Firefighter and EMT Pension-	08/07/2024	562.50	.00		10-422-170	824
	Total WYOMING RETIREMENT SYSTEM:				562.50	.00			
WYOMING SECRETARY OF STATE									
4980	WYOMING SECRETARY OF STATE	08132024	Notary Fee Grace Moore-PD	08/13/2024	60.00	60.00	08/14/2024	10-421-245	824
	Total WYOMING SECRETARY OF STATE:				60.00	60.00			
	Grand Totals:				563,490.42	435,059.80			

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period

Report Criteria:

Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.