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
A T & T Mobility									
7579	A T & T Mobility	289309475560	Acct# 287309475560-PD Cell Phones-	04/12/2025	637.59	.00		10-421-280	425
	Total A T & T Mobility:				637.59	.00			
AR Gonzales LLC									
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.88	.00		10-410-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-411-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233	Over Seeding of All Town Properties-Gr	04/16/2025	88.89	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-PV	04/28/2025	2.77	.00		10-410-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-TH	04/28/2025	2.77	.00		10-411-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Libr	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Vet	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Go	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Tria	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Sen	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Kat	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1233-1	Grounds Keeping Contract-4/28/25-Ball	04/28/2025	2.78	.00		10-444-262	425
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-PVC	05/05/2025	83.33	.00		10-410-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-TH	05/05/2025	83.33	.00		10-411-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Libra	05/05/2025	83.33	.00		10-444-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Veter	05/05/2025	83.33	.00		10-444-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Goo	05/05/2025	83.33	.00		10-444-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Goo	05/05/2025	83.33	.00		10-444-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Seni	05/05/2025	83.34	.00		10-444-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Kath	05/05/2025	83.34	.00		10-444-262	525
7669	AR Gonzales LLC	1240	Grounds Keeping Contract-5/5/25-Ball	05/05/2025	83.34	.00		10-444-262	525

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total AR Gonzales LLC:				1,575.00	.00			
Black Hills Energy									
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 4893 8916 95-Meter# BHE47050	04/18/2025	106.00	.00		10-442-270	425
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 6102 9457 17-Meter# BHE66466	04/18/2025	106.86	.00		51-531-270	425
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 6102 9457 17-Meter# BHE66466	04/18/2025	106.85	.00		52-532-270	425
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 6106 0330 32-Meter# BHE30707	04/18/2025	279.10	.00		10-431-270	425
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 6113 7275 62-Meter# BHE57941	04/18/2025	212.66	.00		10-422-270	425
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 7953 7231 14-Meter# SG528271	04/18/2025	76.29	.00		10-411-270	425
3400	Black Hills Energy	3/19/25-4/16/2	Acct# 7953 7231 14-Meter# SG528271	04/18/2025	76.30	.00		10-421-270	425
	Total Black Hills Energy:				964.06	.00			
Candy Mountain, LLC									
7106	Candy Mountain, LLC	848015	5 Gal Purified Water $11 Each (8)-Deliv	04/16/2025	64.00	.00		10-411-240	425
7106	Candy Mountain, LLC	848015	5 Gal Purified Water $11 Each (8)-Deliv	04/16/2025	64.00	.00		10-421-240	425
	Total Candy Mountain, LLC:				128.00	.00			
Capital Business Systems Inc - WY									
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		10-411-240	425
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		10-412-240	425
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		10-413-240	425
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		10-421-240	425
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		10-431-240	425
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		51-531-240	425
7400	Capital Business Systems Inc - WY	1502926	Contract# 16436-01-Overage Charge-3	04/16/2025	.07	.00		52-532-240	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-411-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-412-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-413-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-421-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-422-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-431-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.23	.00		10-441-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.22	.00		10-442-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.22	.00		10-443-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.22	.00		10-445-280	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	62.22	.00		42-533-270	425
7400	Capital Business Systems Inc - WY	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	31.12	.00		51-531-280	425

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	1506174	UCS Phone Service Contract# 15178-0	04/28/2025	31.12	.00		52-532-280	425
7400	Capital Business Systems Inc - WY	1506838	Contract# 7986-01-1800 Blk & 2700 Co	04/30/2025	279.13	.00		10-421-240	425
	Total Capital Business Systems Inc - WY:				1,026.35	.00			
Capital Business Systems, Inc. - TX									
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	149.43	.00		10-411-240	425
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	149.41	.00		10-412-240	425
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	149.41	.00		10-413-240	425
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	469.48	.00		10-421-240	425
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	149.41	.00		10-431-240	425
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	74.71	.00		51-531-240	425
7346	Capital Business Systems, Inc. - TX	39045173	Cannon Copier Agreement-3/15/25 to 4	04/21/2025	74.71	.00		52-532-240	425
	Total Capital Business Systems, Inc. - TX:				1,216.56	.00			
Caselle, Inc.									
1760	Caselle, Inc.	140531	Contract Support & Maintenance-6/1/25	05/01/2025	1,279.65	.00		10-411-320	525
1760	Caselle, Inc.	140531	Contract Support & Maintenance-6/1/25	05/01/2025	67.35	.00		10-413-320	525
	Total Caselle, Inc.:				1,347.00	.00			
Casper College									
1765	Casper College	638	Member Municipal Court 101-Member	04/24/2025	138.00	.00		10-411-235	425
	Total Casper College:				138.00	.00			
CenturyLink									
7221	CenturyLink	333887967-04	Acct# 333887967-PD 911 Phone Line-4	04/16/2025	49.81	.00		10-421-225	425
	Total CenturyLink:				49.81	.00			
Charles Davis									
7770	Charles Davis	04242025	Fuel Reimbursement-WAM Board Meeti	04/24/2025	215.60	.00		10-411-230	425
	Total Charles Davis:				215.60	.00			
Christopher R. Powell									
7737	Christopher R. Powell	04172025	Reimbursement For Meals @ Conferen	04/17/2025	35.68	.00		51-531-235	425
7737	Christopher R. Powell	04172025	Reimbursement For Meals @ Conferen	04/17/2025	35.68	.00		52-532-235	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Christopher R. Powell:					71.36	.00			
Core & Main LP									
7604	Core & Main LP	W790113	202B 1212 CC3 10x3/4CC Brs Sad Dbl	04/22/2025	570.00	.00		51-531-492	525
7604	Core & Main LP	W796076	#22 GA 3 Cond Meter Wire-Water	04/15/2025	190.00	.00		51-531-244	425
7604	Core & Main LP	W796076	4x4 Pvc S40 Wye HxH 475-040-Sewer	04/15/2025	445.20	.00		52-532-244	425
Total Core & Main LP:					1,205.20	.00			
Evergreen Dwellings									
7762	Evergreen Dwellings	6985	Design Development-Never Forget Par	04/10/2025	1,080.00	.00		10-444-724	425
Total Evergreen Dwellings:					1,080.00	.00			
Hach Company									
2920	Hach Company	14456117	Ammonia-TNT+-ULR-(0.015 to 2.0 MG/	04/14/2025	89.25	.00		52-532-241	425
Total Hach Company:					89.25	.00			
Jennifer Anderson									
7640	Jennifer Anderson	04242025	Fuel Reimbursement-WARM Conferenc	04/24/2025	205.80	.00		10-411-230	425
Total Jennifer Anderson:					205.80	.00			
Kim M. Hemenway									
7698	Kim M. Hemenway	04302025	Friday Yoga Class Instruction-April 202	04/30/2025	49.00	.00		10-445-483	425
Total Kim M. Hemenway:					49.00	.00			
Megan James									
7413	Megan James	04302025	Morning MAsh Up Class Instruction-Apr	04/30/2025	248.00	.00		10-445-483	425
Total Megan James:					248.00	.00			
Michelle Chadwick									
7767	Michelle Chadwick	04302025	Balance / Core / Stretch / Conditioning	04/30/2025	396.00	.00		10-445-483	425
Total Michelle Chadwick:					396.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230519146	SVC01SVC1405C-6/1/25 to 6/30/25-Pr	05/02/2025	163.97	.00		10-421-320	425
3930	Motorola Solutions, Inc.	8230519146	SVC01SVC1424C-6/1/25 to 6/30/25-On	05/02/2025	1,169.89	.00		10-421-320	425
3930	Motorola Solutions, Inc.	8230519146	SVC02SVC0661A-6/1/25 to 6/30/25-S	05/02/2025	160.62	.00		10-421-320	425
	Total Motorola Solutions, Inc.:				1,494.48	.00			
MPM Corp									
3945	MPM Corp	9153340	Trash Removal For April 2025-Lake	04/30/2025	240.00	.00		10-443-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-Veteran's	04/30/2025	80.00	.00		10-444-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-HP	04/30/2025	80.00	.00		10-442-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-TH	04/30/2025	17.50	.00		10-441-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-PD	04/30/2025	17.50	.00		10-421-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-Kathy Gl	04/30/2025	45.00	.00		10-444-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-Streets	04/30/2025	22.50	.00		10-431-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-Water	04/30/2025	22.50	.00		51-531-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-Lagoon	04/30/2025	35.00	.00		52-532-262	425
3945	MPM Corp	9153340	Trash Removal For April 2025-Dog Par	04/30/2025	45.00	.00		10-444-262	425
	Total MPM Corp:				605.00	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	ACCT# 7258-4/	Inv# 575-929066-6mo Bat (2)-Core Dep	04/30/2025	771.98	.00		10-422-255	425
7658	NAPA Auto Parts Saratoga	ACCT# 7258-4/	Inv# 575-929067-Core Deposit Credit-4	04/30/2025	144.00-	.00		10-422-255	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929123-Rubber Coating-4/2/2	04/30/2025	9.49	.00		42-533-720	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929163-Grey Silicon-4/3/25-S	04/30/2025	7.39	.00		52-532-240	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929472-Blstr Pk Miniatures-4/	04/30/2025	5.99	.00		10-421-255	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929481-Flap Disc-4/9/25-SP	04/30/2025	11.49	.00		10-441-262	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929586-Flap Disc (4)-4/10/25-	04/30/2025	45.96	.00		10-441-262	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929590-Flap Disc-4/10/25-SP	04/30/2025	12.99	.00		10-441-262	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929624-Spark Plug-4/11/25-W	04/30/2025	4.40	.00		51-531-250	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929748-Dust Mask-4/14/25-S	04/30/2025	7.99	.00		10-441-720	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929755-Angle Grinder-Flap Di	04/30/2025	124.98	.00		10-441-720	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-929942-Peak-30 All in One-Or	04/30/2025	24.98	.00		10-421-255	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-930112-Scraper-4/21/25-Sew	04/30/2025	17.99	.00		52-532-242	425
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-930584-Fuel System Cleaner-	04/30/2025	29.65	.00		10-421-255	425
	Total NAPA Auto Parts Saratoga:				931.28	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Perue Printing									
4255	Perue Printing	04302025	Inv# 070994-Graph Pads-4/3/25-PD	04/30/2025	51.80	.00		10-421-241	425
4255	Perue Printing	04302025	Inv# 0071008-D Ring Binders (2)-4/20/	04/30/2025	79.90	.00		10-411-240	425
	Total Perue Printing:				131.70	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	23896C	Verkada CD43 Indoor Dome Camera-2	04/09/2025	759.24	.00		10-421-225	425
7285	Pine Cove Consulting, LLC	23896C	Verkada 5 Year Camera License-Capac	04/09/2025	683.24	.00		10-421-225	425
7285	Pine Cove Consulting, LLC	23896C	Verkada TD63 Video Intercom Keypad-	04/09/2025	1,519.24	.00		10-421-225	425
7285	Pine Cove Consulting, LLC	23896C	Verkada 5 Year Intercom License-Capa	04/09/2025	949.24	.00		10-421-225	425
7285	Pine Cove Consulting, LLC	23896C	Shipping-Handling & Insurance-Overnig	04/09/2025	382.50	.00		10-421-225	425
7285	Pine Cove Consulting, LLC	23950C	Verkada CD43 Indoor Dome Camera In	04/23/2025	2,843.75	.00		10-421-225	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-TH	05/01/2025	315.95	.00		10-411-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-PZ	05/01/2025	58.51	.00		10-412-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-Co	05/01/2025	58.51	.00		10-413-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-PD	05/01/2025	386.17	.00		10-421-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-HP	05/01/2025	58.51	.00		10-442-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-Re	05/01/2025	58.51	.00		10-445-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-Wa	05/01/2025	117.02	.00		51-531-320	425
7285	Pine Cove Consulting, LLC	24047C	Managed Services Agreement-5/25-Se	05/01/2025	117.02	.00		52-532-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	93.56	.00		10-411-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	17.33	.00		10-412-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	17.33	.00		10-413-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	114.37	.00		10-421-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	17.33	.00		10-442-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	17.33	.00		10-445-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	34.66	.00		51-531-320	425
7285	Pine Cove Consulting, LLC	24048C	Office 365-Pax8 Business Standard Mo	05/01/2025	34.66	.00		52-532-320	425
	Total Pine Cove Consulting, LLC:				8,653.98	.00			
Pittsburg Tank & Tower Maint Co									
7521	Pittsburg Tank & Tower Maint Co	24150	ROV Inspection on 1,000,000 Gallon St	03/31/2025	2,125.00	.00		51-531-262	425
	Total Pittsburg Tank & Tower Maint Co:				2,125.00	.00			
Platte Valley Porta Pots, Inc									
7387	Platte Valley Porta Pots, Inc	1802	Weekly Clean-Veteran's Island (2)-April	05/05/2025	300.00	.00		10-444-262	525

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Platte Valley Porta Pots, Inc:				300.00	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3515958-Cement Hydr Wtr Stop 1	04/28/2025	29.98	.00		42-533-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3523475-4x8x2 Sq Edge Polystryr	04/28/2025	105.98	.00		42-533-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3525640-3" Hole Dozer Hole Saw-	04/28/2025	21.99	.00		52-532-242	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3525769-Saw Hole Carbide Teeth	04/28/2025	44.99	.00		52-532-242	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3532928-80lb Premix Concrete-4/	04/28/2025	15.18	.00		42-533-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3555291-Belt Sanding 3x18 80g 2	04/28/2025	17.98	.00		10-441-262	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3555571-Belt Sanding 3x18in 36g	04/28/2025	17.98	.00		10-441-262	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3566909-Belt Sanding 3x18in 36G	04/28/2025	35.96	.00		10-441-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3568933-Disc Flap Type29 80G 4.	04/28/2025	142.89	.00		10-441-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3571699-Disc Cut-off Cont Rim 4 1	04/28/2025	27.99	.00		10-441-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3572799-80# Mason Mix Type S-4/	04/28/2025	10.99	.00		50-450-340	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3573355-Wheel Cup Dmnd Msnry	04/28/2025	69.99	.00		10-444-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3576825-Disc Flap Integratd Hub	04/28/2025	47.96	.00		10-441-720	425
7522	R.P. Lumber Co, Inc.	04282025	Inv# 3595676-Cement Portland Comm	04/28/2025	59.94	.00		10-441-720	425
	Total R.P. Lumber Co, Inc.:				649.80	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30591841	CL-2.5-CL-Rental Period 3/21/25 to 4/2	04/20/2025	327.00	.00		52-532-241	425
	Total Rocky Mountain Air Solutions:				327.00	.00			
Rocky Mountain Battery LLC									
7692	Rocky Mountain Battery LLC	44411678	MTP 76DT (2)-Streets	04/15/2025	301.90	.00		10-431-250	425
	Total Rocky Mountain Battery LLC:				301.90	.00			
Saratoga Feed and Grain									
4895	Saratoga Feed and Grain	04302025	Inv# 97472-Gate Wheel-4/24/25-Street	04/30/2025	75.60	.00		10-431-262	525
4895	Saratoga Feed and Grain	04302025	Inv# 97547-Bridger High Boots-4/29/25-	04/30/2025	260.00	.00		10-431-245	525
	Total Saratoga Feed and Grain:				335.60	.00			
Saratoga Recycling									
7156	Saratoga Recycling	10326	Commercial Recycling 3/7/25-TH	05/01/2025	30.00	.00		10-411-262	525

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Saratoga Recycling:				30.00	.00			
Saratoga Sun									
4940	Saratoga Sun	3183	Inv# 43921-Legal# 9138-4/10/25-PZ	04/30/2025	270.00	.00		10-412-220	525
4940	Saratoga Sun	3183	Inv# 43922-Legal# 9142-Manual Check	04/30/2025	36.00	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 43923-Legal# 9143-Cash Req-4/1	04/30/2025	63.00	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 43924-Legal# 9144-Minutes-4/10/	04/30/2025	297.00	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 44015-Thank You Ad-4/24/25-TH	04/30/2025	90.00	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 44042-Legal# 9149-Public Hearing	04/30/2025	270.00	.00		10-412-220	525
4940	Saratoga Sun	3183	Inv# 44043-Legal# 9154-Minutes-4/24/	04/30/2025	378.00	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 44044-Legal# 9155-Cash Req-4/2	04/30/2025	94.50	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 44045-Legal# 9156-Manual Check	04/30/2025	36.00	.00		10-411-220	525
4940	Saratoga Sun	3183	Inv# 44046-Legal# 9157-Ordinance# 87	04/30/2025	162.00	.00		10-421-220	525
4940	Saratoga Sun	3183	Inv# 44047-Legal# 9158-Ordinance# 88	04/30/2025	175.50	.00		10-412-220	525
4940	Saratoga Sun	3183	Inv# 44048-Legal# 9159-Ordinance# 88	04/30/2025	3,582.00	.00		10-412-220	525
	Total Saratoga Sun:				5,454.00	.00			
Saratoga/Platte Valley Chamber of Commer									
1800	Saratoga/Platte Valley Chamber of Com	20209924	Hometown Hero Host Membership Jan	04/29/2025	550.00	.00		10-411-245	425
	Total Saratoga/Platte Valley Chamber of Commer:				550.00	.00			
Shively Hardware Co - VFD									
7585	Shively Hardware Co - VFD	28120-4/30/25-	Inv# 116037-Batteries C 8pk (14)-4/7/2	04/30/2025	293.86	.00		10-422-240	525
7585	Shively Hardware Co - VFD	28120-4/30/25-	Inv# 116717-Batteries AA 8pk-4/21/25-	04/30/2025	10.49	.00		10-422-240	525
	Total Shively Hardware Co - VFD:				304.35	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115739-Snow Shovel-Snow Pushe	04/30/2025	82.98	.00		10-431-248	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115785-Couple Flex 4"x2"-4/1/25-	04/30/2025	31.98	.00		52-532-250	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115851-Misc Building Supplies For	04/30/2025	82.77	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115857-Sch50 1.25"xSxS PVC-4/2	04/30/2025	12.98	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115889-Self Tapping Screws-4/3/2	04/30/2025	4.00	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115951-Concrete Mix-4/4/25-Airpo	04/30/2025	29.96	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 1159653-Credit Inv-Concrete Mix-4	04/30/2025	29.96-	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115954-Sakrete-4/4/25-Airport Lift	04/30/2025	14.98	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 115974-Concrete Anchors-4/4/25-	04/30/2025	11.96	.00		10-444-262	425

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)	04302025	Inv# 116015-Deck Screws-4/7/25-Street	04/30/2025	4.99	.00		10-431-240	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116055-Duplicate Key (10)-4/7/25-	04/30/2025	21.90	.00		10-421-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116074-Marine Clamp (5)-4/8/25-S	04/30/2025	23.95	.00		10-431-240	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116093-Cable Ties-4/8/25-SP	04/30/2025	23.98	.00		10-441-240	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116160-Spindle-4/9/25-HP	04/30/2025	15.00	.00		10-442-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116194-Cable Tie-4/9/25-Sewer	04/30/2025	21.99	.00		52-532-240	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116283-Ex Cord-4/11/25-Sewer	04/30/2025	14.99	.00		52-532-242	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116299-Cable Tie (2)-4/11/25-SP	04/30/2025	20.58	.00		10-441-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116360-Cable Tie (2)-4/14/25-SP	04/30/2025	20.58	.00		10-441-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116362-Nipple Sch80 PVC 2"xCLS	04/30/2025	3.79	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116400-Drill Scr 10-16x3/4-4/14/25	04/30/2025	17.49	.00		10-421-255	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116443-Tile Spacer 1/8" 500pk-4/1	04/30/2025	5.49	.00		10-441-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116495-Duplicate Key-4/15/25-Rec	04/30/2025	6.57	.00		10-445-240	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116557-Marking Green Paint 17oz	04/30/2025	5.00	.00		10-431-226	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116569-10pk 24" Cable Tie (4)-4/1	04/30/2025	41.16	.00		10-431-240	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116612-Great Stuff G&C 12oz-Roll	04/30/2025	40.44	.00		10-431-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116624-Paint Tray-Roller (2)-3" Br	04/30/2025	25.55	.00		10-431-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116628-Marine Clamp (2)-4/18/25-	04/30/2025	6.58	.00		51-531-250	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# IC37209-Torx Screw-Shop Labor-4	04/30/2025	17.38	.00		10-431-260	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# IC37200-Bushing-4/18/25-Streets	04/30/2025	4.99	.00		10-431-248	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116888-Sponge-Cloths-Rbr Float-	04/30/2025	32.55	.00		10-441-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116907-Elbow 22.5 PVC (2)-4/25/2	04/30/2025	11.98	.00		52-532-492	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 116910-Elbow 45 PVC (4)-Elbow 2	04/30/2025	74.94	.00		52-532-492	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117015-Cement Shine-4/28/25-Se	04/30/2025	10.49	.00		52-532-492	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117031-Grout Float-4/29/25-SP	04/30/2025	17.99	.00		10-441-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117052-Duplicate Key-4/29/25-TH	04/30/2025	2.19	.00		10-411-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117060-Duplicate Key (4)-4/29/25-	04/30/2025	8.76	.00		10-411-262	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117090-Roller (2)-Wax-Paint Tray-	04/30/2025	38.65	.00		10-441-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117091-Paint Tray-4/30/25-SP	04/30/2025	5.49	.00		10-441-720	425
5015	Shively Hardware Co (Town# 28210)	04302025	Inv# 117136-Bucket (2)-Crbn Stl (2)-3"	04/30/2025	51.14	.00		10-441-720	425
	Total Shively Hardware Co (Town# 28210):				838.23	.00			
Stryker Sales, LLC (Stryker Medical)									
5190	Stryker Sales, LLC (Stryker Medical)	9209035242	Kit Replacement Battery LPCR2 Multi-P	04/17/2025	150.00	.00		10-421-250	425
	Total Stryker Sales, LLC (Stryker Medical):				150.00	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	17729	Professional Legal Service Rendered-3/	04/16/2025	141.00	.00		10-411-310	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7551	Sundahl, Powers, Kapp & Martin, LLC	17729	Professional Legal Service Rendered-3/	04/16/2025	404.00	.00		10-413-310	425
7551	Sundahl, Powers, Kapp & Martin, LLC	17729	Professional Legal Service Rendered-3/	04/16/2025	357.00	.00		10-421-310	425
	Total Sundahl, Powers, Kapp & Martin, LLC:				902.00	.00			
Team Laboratory Chemical, LLC									
6475	Team Laboratory Chemical, LLC	INV0045778	Freight For Black Street Paint	04/10/2025	134.50	.00		22-446-250	425
	Total Team Laboratory Chemical, LLC:				134.50	.00			
Timber Line Electric & Control Corporati									
7006	Timber Line Electric & Control Corporati	9831	Well 4 Alarm Trouble Shoot-Calibration-	04/25/2025	3,117.40	.00		51-531-262	525
	Total Timber Line Electric & Control Corporati:				3,117.40	.00			
Uline, Inc.									
7765	Uline, Inc.	191303947	Dymo Label Writer 550 Printer-PZ	04/07/2025	164.47	.00		10-412-240	425
	Total Uline, Inc.:				164.47	.00			
Union Telephone Co									
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-TH Cells-4/17/25	04/17/2025	40.24	.00		10-411-280	425
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-PZ Cells-4/17/25	04/17/2025	30.78	.00		10-412-280	425
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-Streets Cells-4/17/25	04/17/2025	63.91	.00		10-431-280	425
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-Rec Cells-4/17/25	04/17/2025	40.24	.00		10-445-280	425
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-Water Cells-4/17/25	04/17/2025	30.77	.00		51-531-280	425
5630	Union Telephone Co	70001447-4/17	Acct# 70001447-Sewer Cells-4/17/25	04/17/2025	30.77	.00		52-532-280	425
5630	Union Telephone Co	70091365-4/24	Acct# 70091365-PVFD Landline-4/24/2	04/24/2025	51.52	.00		10-422-280	425
5630	Union Telephone Co	70091372-4/24	Acct# 70091372-Airport Landline-NAVA	04/24/2025	160.22	.00		42-533-270	425
5630	Union Telephone Co	70091381-4/24	Acct# 70091381-Streets Landline-4/24/	04/24/2025	18.87	.00		10-431-280	425
5630	Union Telephone Co	70091381-4/24	Acct# 70091381-Lake Landline-4/24/25	04/24/2025	18.86	.00		10-443-280	425
5630	Union Telephone Co	70091381-4/24	Acct# 70091381-Water Landline-4/24/2	04/24/2025	36.63	.00		51-531-280	425
5630	Union Telephone Co	70091381-4/24	Acct# 70091381-Sewer Landline-4/24/2	04/24/2025	36.63	.00		52-532-280	425
5630	Union Telephone Co	70091416-4/24	Acct# 70091416-TH-4/24/25	04/24/2025	89.86	.00		10-411-280	425
5630	Union Telephone Co	70091416-4/24	Acct# 70091416-Court-4/24/25	04/24/2025	22.46	.00		10-413-280	425
5630	Union Telephone Co	70091422-4/24	Acct# 70091422-PD Landline-DSL-4/24	04/24/2025	299.89	.00		10-421-280	425
5630	Union Telephone Co	70092204-4/24	Acct# 70092204-Rec Landline-DSL-4/2	04/24/2025	79.92	.00		10-445-280	425
5630	Union Telephone Co	70122064-4/17	Acct# 70122064-PD E911-4/17/25	04/17/2025	628.32	.00		10-421-225	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Union Telephone Co:					1,679.89	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Disposa	64298	Waste Disposal-April 2025-Lake	04/25/2025	142.00	.00		10-443-262	425
7528	Upper Platte River Solid Waste Disposa	64298	Waste Disposal-April 2025-Kathy Glode	04/25/2025	38.00	.00		10-444-262	425
7528	Upper Platte River Solid Waste Disposa	64298	Waste Disposal-April 2025-Veteran's Isl	04/25/2025	245.00	.00		10-444-262	425
7528	Upper Platte River Solid Waste Disposa	64298	Waste Disposal-April 2025-Hot Pool/Bo	04/25/2025	408.00	.00		10-442-262	425
7528	Upper Platte River Solid Waste Disposa	64298	Waste Disposal-April 2025-TH	04/25/2025	19.00	.00		10-411-262	425
7528	Upper Platte River Solid Waste Disposa	64298	Waste Disposal-April 2025-PD	04/25/2025	19.00	.00		10-421-262	425
7528	Upper Platte River Solid Waste Disposa	64298	Waste Disposal-April 2025-Shop	04/25/2025	122.50	.00		10-431-262	425
7528	Upper Platte River Solid Waste Disposa	64298	Waste Disposal-April 2025-Water Plant	04/25/2025	122.50	.00		51-531-262	425
7528	Upper Platte River Solid Waste Disposa	64298	Waste Disposal-April 2025-Treatment L	04/25/2025	38.00	.00		52-532-262	425
Total Upper Platte River Solid Waste Disposal:					1,154.00	.00			
Valerie Larscheid									
6981	Valerie Larscheid	04302025	Indoor Cycling Class Instruction-April 2	04/30/2025	188.00	.00		10-445-483	425
Total Valerie Larscheid:					188.00	.00			
Valley Oil Company									
5705	Valley Oil Company	SVFD-8719	Card# 2471-18.3750 Gal-April 2025 Fu	04/30/2025	56.94	.00		10-422-256	525
5705	Valley Oil Company	SVFD-8719	Card# 2473-13.0060 Gal-April Fuel-VF	04/30/2025	40.31	.00		10-422-256	525
5705	Valley Oil Company	TOWS-8696	Card# 0202-67.1120 Gal-April 2025 Fu	04/30/2025	207.98	.00		52-532-256	525
5705	Valley Oil Company	TOWS-8696	Card# 1130-30.1720 Gal-April 2025 Fu	04/30/2025	98.03	.00		10-421-256	525
5705	Valley Oil Company	TOWS-8696	Card# 2038-86.2190 Gal-April 2025 Fu	04/30/2025	279.52	.00		10-421-256	525
5705	Valley Oil Company	TOWS-8696	Card# 2040-76.0120 Gal-April 2025 Fu	04/30/2025	301.69	.00		10-421-256	525
Total Valley Oil Company:					984.47	.00			
Wyoming Department of Agriculture									
6155	Wyoming Department of Agriculture	6615-4252025	Facility ID 6615-Renewal Code 6EB5E	04/25/2025	50.00	.00		10-441-245	425
Total Wyoming Department of Agriculture:					50.00	.00			
Wyoming Local Gov't Liability Pool									
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-411-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-412-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-413-525	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	1,454.00	.00		10-421-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-422-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-431-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-441-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-442-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-443-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-444-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		10-445-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	1,454.00	.00		42-533-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	1,454.00	.00		51-531-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	1,454.00	.00		52-532-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		55-571-525	425
3660	Wyoming Local Gov't Liability Pool	15781	Contribution FY26-Membership Renew	04/08/2025	727.00	.00		55-572-525	425
	Total Wyoming Local Gov't Liability Pool:				14,540.00	.00			
Wyoming Rents									
6200	Wyoming Rents	R6875801	Mini Excavator-Hours Out 862.7-Airport	04/10/2025	5,190.00	.00		42-533-720	425
6200	Wyoming Rents	R6875801	Mini Excavator-Delivery & Pickup-Airpo	04/10/2025	440.00	.00		42-533-720	425
	Total Wyoming Rents:				5,630.00	.00			
Wyoming Retirement System									
6205	Wyoming Retirement System	266576	Volunteer Firefighter and EMT Pension-	03/28/2025	506.25-	.00		10-422-170	425
6205	Wyoming Retirement System	267398	Volunteer Firefighter and EMT Pension-	04/21/2025	543.75	.00		10-422-170	425
6205	Wyoming Retirement System	267800	Volunteer Firefighter and EMT Pension-	04/30/2025	229.65	.00		10-422-170	525
6205	Wyoming Retirement System	268192	Volunteer Firefighter and EMT Pension-	05/05/2025	562.50	.00		10-422-170	525
	Total Wyoming Retirement System:				829.65	.00			
	Grand Totals:				63,199.28	.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.