

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
<b>BadgeAndWallet.com</b>									
7761	BadgeAndWallet.com	794418	Badges (2)-Belt Clip Badger Holder-PD	05/05/2026	488.90	.00		10-421-200	526
7761	BadgeAndWallet.com	829994	Flexible Badge (10)-PD	05/07/2026	459.45	.00		10-421-200	526
Total BadgeAndWallet.com:					948.35	.00			
<b>Blazing Trails Media, LLC/Saratoga Sun</b>									
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 6951-Legal# 9337-Ordinance 892-	04/30/2026	81.00	.00		10-421-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 6952-LEgal# 9335 Variance Proce	04/30/2026	121.50	.00		10-412-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 6978-Rec Vacancy-4/2/26-Rec	04/30/2026	36.00	.00		10-445-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7004-Legal# 9337-Ordinance 892-	04/30/2026	81.00	.00		10-421-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7006-Legal# 9339-Cash Req-4/9/2	04/30/2026	67.50	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7007-Legal# 9340-Manual Checks	04/30/2026	36.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7008-Legal# 9341-Minutes-4/9/26-	04/30/2026	270.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7009-Legal# 9342-Minutes-4/9/26-	04/30/2026	121.50	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7010-Legal# 9343-Workshop-4/9/2	04/30/2026	94.50	.00		10-445-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7215-Legal# 9344-Ordinance 890-	04/30/2026	108.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7218-Legal# 9343-Workshop-4/16/	04/30/2026	94.50	.00		10-445-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7221-Rec Vacancy-4/16/26-Rec	04/30/2026	45.00	.00		10-445-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7245-Rec Vacancy-4/23/26-Rec	04/30/2026	45.00	.00		10-445-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7248-Legal# 9349-Minutes-4/23/2	04/30/2026	324.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7252-Legal# 9344-Ordinance 890-	04/30/2026	108.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7255-Legal# 9350-Cash Req-4/23/	04/30/2026	81.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7256-Legal# 9351-Manual Checks	04/30/2026	36.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7688-Clean Up Days-4/23/26-TH	04/30/2026	99.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7511-Legal# 9355-Public Hearing-	04/30/2026	108.00	.00		10-412-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7512-Legal# 9354-Special Meeting	04/30/2026	81.00	.00		10-411-220	526
7813	Blazing Trails Media, LLC/Saratoga Su	7422	Inv# 7526-Clean Up Days-4/30/26-TH	04/30/2026	270.00	.00		10-411-220	526
Total Blazing Trails Media, LLC/Saratoga Sun:					2,308.50	.00			
<b>Carbon Power &amp; Light Inc.</b>									
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1314700-Kathy Glode Rstrms Me	05/01/2026	211.99	.00		10-444-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1121500-112 S River Meter# 109	05/01/2026	214.99	.00		10-422-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1317500-117 E Spring Meter# 84	05/01/2026	75.95	.00		10-422-270	526

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.	166-3/31/26-5/	Acct# 1115800-Pump Station Meter# 90	05/01/2026	165.83	.00		52-532-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1130000-Kathy Glode Sprklr Met	05/01/2026	43.50	.00		10-444-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1130100-Shop Meter# 11450673-	05/01/2026	320.95	.00		10-431-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1130400-Lift Station Meter# 1148	05/01/2026	47.12	.00		52-532-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1130500-Street Lights-No Meter-	05/01/2026	4,916.47	.00		10-431-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1130800-Swimming Pool Meter#	05/01/2026	1,307.57	.00		10-441-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1130800-Swimming Pool Meter#	05/01/2026	435.86	.00		10-442-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1131100-Water Tower Meter# 13	05/01/2026	131.87	.00		51-531-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1144102-Trlr Space @ Lake Met	05/01/2026	258.17	.00		10-443-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1157302-Lake Pump #3 Meter# 1	05/01/2026	43.50	.00		10-443-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1199800-Runway Lights Meter# 1	05/01/2026	130.49	.00		42-533-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1225000-Veterans Island Meter#	05/01/2026	44.62	.00		10-444-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1237500-Lagoon Meter# 844978	05/01/2026	3,686.27	.00		52-532-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1284100-New Beacon Meter# 10	05/01/2026	43.50	.00		42-533-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1288300-Rstrms @ Lake Meter#	05/01/2026	43.50	.00		10-443-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1308900-River & Bridge Meter# 1	05/01/2026	122.94	.00		10-431-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1309000-Bridge & 2nd Meter# 13	05/01/2026	80.44	.00		10-431-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1321600-Weather Station Meter#	05/01/2026	58.60	.00		42-533-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1327900-1st & Spring Rstrms Me	05/01/2026	326.70	.00		10-431-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 1330501-210 W Elm Meter# 1146	05/01/2026	52.49	.00		10-410-262	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 7311300-110 E Spring Meter# 58	05/01/2026	313.04	.00		10-411-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 7311300-110 E Spring Meter# 58	05/01/2026	313.05	.00		10-421-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 7331200-Well Field Meter# 1749	05/01/2026	3,247.68	.00		51-531-270	526
1725	Carbon Power & Light Inc.	166-3/31/26-5/	Acct# 7545800-Woods Field Meter# 13	05/01/2026	44.50	.00		10-444-270	526
Total Carbon Power & Light Inc.:					16,681.59	.00			
<b>Caselle, Inc.</b>									
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	175.00	175.00	05/06/2026	10-411-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	157.50	157.50	05/06/2026	10-412-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	157.50	157.50	05/06/2026	10-413-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	350.00	350.00	05/06/2026	10-421-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	87.50	87.50	05/06/2026	10-431-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	157.50	157.50	05/06/2026	10-441-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	157.50	157.50	05/06/2026	10-442-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	157.50	157.50	05/06/2026	10-445-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	175.00	175.00	05/06/2026	51-531-320	526
1760	Caselle, Inc.	INV-11626	Maintenance & Support-11/1/25 to 11/3	04/30/2026	175.00	175.00	05/06/2026	52-532-320	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Caselle, Inc.:					1,750.00	1,750.00			
<b>Charles Davis</b>									
7770	Charles Davis	05182026	Mileage Reimbursement-WAM Conf-33	05/18/2026	232.40	.00		10-411-230	526
Total Charles Davis:					232.40	.00			
<b>Fremont Motor Rawlins, Inc</b>									
2755	Fremont Motor Rawlins, Inc	255374	2024 Ram 3500-Oil Change (7 Qts)-Filt	04/21/2026	107.69	.00		10-431-255	526
Total Fremont Motor Rawlins, Inc:					107.69	.00			
<b>Imperial Pump Solutions, LLC</b>									
7453	Imperial Pump Solutions, LLC	PV# 2026-02	Reimbursement For Purchase @ Hose	05/18/2026	1,367.08	.00		51-531-740	526
Total Imperial Pump Solutions, LLC:					1,367.08	.00			
<b>Kylie M Waldrip, P.C.</b>									
7410	Kylie M Waldrip, P.C.	5078	Professional Legal Services Rendered-	05/01/2026	74.00	.00		10-413-310	526
7410	Kylie M Waldrip, P.C.	5078	Professional Legal Services Rendered-	05/01/2026	185.00	.00		10-411-265	526
7410	Kylie M Waldrip, P.C.	5078	Professional Legal Services Rendered-	05/01/2026	18.50	.00		42-533-310	526
Total Kylie M Waldrip, P.C.:					277.50	.00			
<b>Lawrence S De Andrade</b>									
7811	Lawrence S De Andrade	4/1/26	Airport Management Shively Field-4/26	05/03/2026	400.00	.00		42-533-310	526
Total Lawrence S De Andrade:					400.00	.00			
<b>NAPA Auto Parts Saratoga</b>									
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-950743-Fuel Hose-4/1/26-Wat	04/30/2026	95.99	.00		51-531-255	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-950768-Suspension Stabilizer	04/30/2026	108.76	.00		10-431-255	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-951102-10' Custiom Wiring Ex	04/30/2026	56.99	.00		51-531-255	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-951102-10' Custiom Wiring Ex	04/30/2026	57.00	.00		52-532-255	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-951361-Tire Valve-Valve Tool-	04/30/2026	10.96	.00		51-531-251	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-951443-Headlights-4/14/26-P	04/30/2026	55.09	.00		10-421-255	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-951489-Coupler-4/15/26-Stre	04/30/2026	23.51	.00		10-431-242	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-951531-Battery Accessories-	04/30/2026	57.38	.00		10-431-250	526
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-952085-Tire Repair Kit-4/27/2	04/30/2026	18.49	.00		51-531-255	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7658	NAPA Auto Parts Saratoga	ACCT# 8320-4/	Inv# 575-952188-2.5 Def-4/29/26-Stree	04/30/2026	25.98	.00		10-431-250	526
	Total NAPA Auto Parts Saratoga:				510.15	.00			
<b>Norco Inc</b>									
7148	Norco Inc	0046652413	Acct# HO322-Cylinder Rent-Apr 2026-	04/30/2026	43.20	.00		10-431-240	526
	Total Norco Inc:				43.20	.00			
<b>Platte Valley Foods LLC</b>									
5700	Platte Valley Foods LLC	5/1/26	Inv# 00100004071800114-Water (10)-lc	05/01/2026	55.89	.00		10-431-240	526
	Total Platte Valley Foods LLC:				55.89	.00			
<b>Saratoga Feed and Grain</b>									
4895	Saratoga Feed and Grain	04302026	Inv# 102270-2x8x16 Lumber (6)-4/20/2	04/30/2026	146.70	.00		10-431-250	526
	Total Saratoga Feed and Grain:				146.70	.00			
<b>Shively Hardware Co (Town# 28210)</b>									
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 132846-Cable Tie 100pk (2)-4/1/26	04/30/2026	31.98	.00		10-431-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 132849-Elbow 90deg Sch40 (6)-4/	04/30/2026	13.74	.00		10-441-250	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 132858-Couple 1" Sch40 (2)-4/1/2	04/30/2026	2.58	.00		10-441-250	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 132875-Coupling Glv 3/4x3/4"-4/1/	04/30/2026	4.29	.00		51-531-255	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 132885-Wire Conn 25pk-Electrical	04/30/2026	14.48	.00		10-441-250	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 132898-Power Cord (25)-4/2/26-W	04/30/2026	44.75	.00		51-531-255	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133072-Wheel Barrow-4/6/26-Stre	04/30/2026	139.99	.00		10-431-242	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44038-Filter Kit-Multi Rib B (2)-T	04/30/2026	286.95	.00		10-431-260	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44111-Waders-4/6/26-Streets	04/30/2026	115.10	.00		10-431-245	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133102-Fasteners (5)-4/7/26-Stree	04/30/2026	12.65	.00		10-431-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133155-Ext Paint 1G-Roller-Brush	04/30/2026	74.57	.00		10-441-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133217-Ball Valve Sch40-4/9/26-H	04/30/2026	12.99	.00		10-442-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133236-Paint Tray-Roller-4/9/26-S	04/30/2026	10.58	.00		10-441-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133237-Pvc Bushing-Adaptr Sch4	04/30/2026	32.26	.00		10-442-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133413-Adhesive 2oz-4/13/26-Wat	04/30/2026	6.59	.00		51-531-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133448-Seal Tape-4/14/26-Water	04/30/2026	5.56	.00		51-531-251	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133483-Paint-Flagging-Tape Meas	04/30/2026	63.76	.00		10-421-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133496-Hmr Tacker-Staples (2)-4/	04/30/2026	77.97	.00		10-431-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133514-Fasteners (2)-4/15/26-Se	04/30/2026	9.58	.00		52-532-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133516-Fasteners (6)-4/15/26-PD	04/30/2026	2.12	.00		10-421-262	526

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5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133531-Paint 5g-4/15/26-SP	04/30/2026	214.99	.00		10-441-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133543-Air Cmprsr-4/15/26-Street	04/30/2026	139.99	.00		10-431-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133590-Duct Tape-4/16/26-Water	04/30/2026	14.99	.00		51-531-720	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133595-Vinyl Tubing (3)-Adptr-Hos	04/30/2026	8.75	.00		10-431-250	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133628-Gloves-4/16/26-Water	04/30/2026	5.99	.00		51-531-500	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44312-Saw Blade-4/16/26-Water	04/30/2026	297.99	.00		51-531-720	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 133814-Utlty Knf Bld-Utlty Knf-4/2	04/30/2026	24.98	.00		10-442-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134068-Bucket (3)-4/27/26-Streets	04/30/2026	19.77	.00		10-431-260	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134132-Roller-Roller Frame (2)-Tr	04/30/2026	29.96	.00		10-442-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134138-Angle Brush-4/27/26-HP	04/30/2026	12.99	.00		10-442-262	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134154-Cement Rain R Shine-Pri	04/30/2026	36.27	.00		10-431-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134211-Acid Magic (3)-4/29/26-SP	04/30/2026	50.97	.00		10-441-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134247-Drill Bit-4/29/26-Water	04/30/2026	38.98	.00		51-531-242	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134290-Muriatic Acid-Acid Magic (	04/30/2026	45.97	.00		10-441-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134319-Duct Tape (3)-4/30/26-Stre	04/30/2026	24.57	.00		10-431-240	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134332-Frzz Bg-4/30/26-Water	04/30/2026	6.99	.00		51-531-498	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# 134340-Fasteners (6)-4/30/26-Stre	04/30/2026	27.34	.00		10-431-250	526
5015	Shively Hardware Co (Town# 28210)	ACCT# 28210-	Inv# IC44539-Tire Repair-4/30/26-PD	04/30/2026	28.30	.00		10-421-255	526
Total Shively Hardware Co (Town# 28210):					1,992.28	.00			
<b>Stinker Stores, Inc</b>									
7438	Stinker Stores, Inc	K378-4/1/26-4/	Card# 4817401-23.284 G-Apr 2026 Fu	05/06/2026	43.03	.00		51-531-256	526
7438	Stinker Stores, Inc	K378-4/1/26-4/	Card# 4817401-23.284 G-Apr 2026 Fu	05/06/2026	43.03	.00		52-532-256	526
7438	Stinker Stores, Inc	K378-4/1/26-4/	Card# 4817402-64.285 G-Apr 2026 Fu	05/06/2026	237.60	.00		51-531-256	526
Total Stinker Stores, Inc:					323.66	.00			
<b>Sundahl, Powers, Kapp &amp; Martin, LLC</b>									
7551	Sundahl, Powers, Kapp & Martin, LLC	19123	Professional Legal Services Rendered-	05/15/2026	88.00	.00		10-411-310	526
Total Sundahl, Powers, Kapp & Martin, LLC:					88.00	.00			
<b>Tiffany Moore</b>									
7808	Tiffany Moore	7808	Contract Cleaning-5/4/26 to 5/17/26-TH	05/18/2026	227.50	.00		10-411-110	526
7808	Tiffany Moore	7808	Contract Cleaning-5/4/26 to 5/17/26-PD	05/18/2026	97.50	.00		10-421-110	526
Total Tiffany Moore:					325.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
<b>WEX Fleet Universal</b>									
7798	WEX Fleet Universal	112496758	Card# 0659-78.106 G-4/8/26 to 5/7/26-	05/07/2026	295.50	.00		10-421-256	526
7798	WEX Fleet Universal	112496758	Card# 0675-107.011 G-4/8/26 to 5/7/26	05/07/2026	405.12	.00		10-421-256	526
7798	WEX Fleet Universal	112496758	Card# 0709-166.870 G-4/8/26 to 5/7/26	05/07/2026	719.24	.00		10-421-256	526
7798	WEX Fleet Universal	112496758	Card# 0667-101.348 G-4/8/26 to 5/7/26	05/07/2026	390.80	.00		10-421-256	526
7798	WEX Fleet Universal	112496758	Card# 0733-144.260 G-4/8/26 to 5/7/26	05/07/2026	565.27	.00		10-421-256	526
7798	WEX Fleet Universal	112496758	Card# 0584-21.246 G-4/8/26 to 5/7/26-	05/07/2026	80.67	.00		10-421-256	526
7798	WEX Fleet Universal	112496758	Card# 0592-412.687 G-4/8/26 to 5/7/26	05/07/2026	1,818.99	.00		10-431-256	526
7798	WEX Fleet Universal	112496758	Card# 0626-338.820 G-4/8/26 to 5/7/26	05/07/2026	1,585.14	.00		10-431-256	526
7798	WEX Fleet Universal	112496758	Card# 0717-268.014 G-4/8/26 to 5/7/26	05/07/2026	1,168.33	.00		10-431-256	526
7798	WEX Fleet Universal	112496758	Card# 0691-7.760 G-4/8/26 to 5/7/26-P	05/07/2026	77.20	.00		10-412-256	526
7798	WEX Fleet Universal	112496758	Card# 0683-230.502 G-4/8/26 to 5/7/26	05/07/2026	554.04	.00		51-531-256	526
7798	WEX Fleet Universal	112496758	Card# 0683-230.502 G-4/8/26 to 5/7/26	05/07/2026	554.04	.00		52-532-256	526
7798	WEX Fleet Universal	112496758	Card# 0618-59.846 G-4/8/26 to 5/7/26-	05/07/2026	128.96	.00		51-531-256	526
7798	WEX Fleet Universal	112496758	Card# 0618-59.846 G-4/8/26 to 5/7/26-	05/07/2026	128.96	.00		52-532-256	526
Total WEX Fleet Universal:					8,472.26	.00			
<b>Wyoming Health Fairs</b>									
6174	Wyoming Health Fairs	B0084572	Chemistry Panel (2)-4/8/26-PVCC	05/04/2026	106.00	.00		10-410-160	526
6174	Wyoming Health Fairs	B0084572	Chemistry Panel (3)-4/8/26-TH	05/04/2026	159.00	.00		10-411-160	526
6174	Wyoming Health Fairs	B0084572	Chemistry Panel (1)-4/8/26-Streets	05/04/2026	53.00	.00		10-431-160	526
Total Wyoming Health Fairs:					318.00	.00			
<b>Wyoming Log and Timber LLC</b>									
7778	Wyoming Log and Timber LLC	20260016	Shively Field Curb & Gutter-Mobilizatio	05/01/2026	10,560.00	.00		42-533-720	526
7778	Wyoming Log and Timber LLC	20260016	Shively Field Curb & Gutter-Gravel/Roa	05/01/2026	1,980.00	.00		42-533-720	526
7778	Wyoming Log and Timber LLC	20260016	Shively Field Curb & Gutter-Additional	05/01/2026	2,000.00	.00		42-533-720	526
Total Wyoming Log and Timber LLC:					14,540.00	.00			
<b>Wyoming Retirement System</b>									
6205	Wyoming Retirement System	282626	Volunteer Firefighter and EMT Pension-	05/06/2026	37.50	.00		10-422-170	526
6205	Wyoming Retirement System	282627	Volunteer Firefighter and EMT Pension-	05/06/2026	581.25	.00		10-422-170	526
Total Wyoming Retirement System:					618.75	.00			
Grand Totals:					51,507.00	1,750.00			

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

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

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