

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
BCN									
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	8.83	.00		42-533-270	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	8.83	.00		10-422-280	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	8.83	.00		10-412-280	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	41.64	.00		10-421-280	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	8.83	.00		10-431-280	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	41.64	.00		10-411-280	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	3.79	.00		51-531-280	1225
5860	BCN	24017216	Acct# 7267-Landline Long Distance-Ca	12/01/2025	3.79	.00		52-532-280	1225
Total BCN:					126.18	.00			
Blazing Trails Media, LLC									
7813	Blazing Trails Media, LLC	2509	Inv# 1516-Legal# 9260-Zone Change-1	11/30/2025	234.00	.00		10-412-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2170-Legal# 9260-Zone Change-1	11/30/2025	234.00	.00		10-412-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2171-Legal# 9262-Liquor License-	11/30/2025	81.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2365-Legal# 9266-Minutes-11/13/2	11/30/2025	297.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2366-Legal# 9265-Manual Checks	11/30/2025	36.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2367-Cash Req-11/13/25-TH	11/30/2025	94.50	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2368-Legal# 9262-Liquor License-	11/30/2025	90.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2369-Legal# 9267-Ord 885-11/13/	11/30/2025	1,890.00	.00		52-532-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2927-Legal# 9269-Plan Comm-11/	11/30/2025	67.50	.00		10-412-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 2928-Legal# 9268-Kitchen-11/20/2	11/30/2025	135.00	.00		10-412-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 3278-Legal# 9268-Kitchen-11/27/2	11/30/2025	135.00	.00		10-412-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 9275-Manual Checks-11/27/25-TH	11/30/2025	36.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 3280-Cash Req-11/27/25-TH	11/30/2025	81.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 3281-Legal# 9271-Minutes-11/27/2	11/30/2025	297.00	.00		10-411-220	1225
7813	Blazing Trails Media, LLC	2509	Inv# 3282-Legal# 9269-Plan Comm-11/	11/30/2025	67.50	.00		10-412-220	1225
Total Blazing Trails Media, LLC:					3,775.50	.00			
Carbon County Clerk									
1660	Carbon County Clerk	LIEN RELEAS	Lien Release For Property Lot 22 Blk Ri	12/08/2025	6.00	6.00	12/08/2025	51-531-310	1225
1660	Carbon County Clerk	LIEN RELEAS	Lien Release For Property Lot 22 Blk Ri	12/08/2025	6.00	6.00	12/08/2025	52-532-310	1225

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Carbon County Clerk:					12.00	12.00			
Carbon County Council of Govts									
1670	Carbon County Council of Govts	CCCOG-2026	2026 Carbon County Council of Govern	12/02/2025	200.00	.00		10-411-245	1225
Total Carbon County Council of Govts:					200.00	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1314700-Kathy Glode Rstrms Me	12/01/2025	43.62	.00		10-444-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1121500-112 S River Meter# 109	12/01/2025	218.98	.00		10-422-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1317500-117 E Spring Meter# 84	12/01/2025	81.91	.00		10-422-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1115800-Pump Station Meter# 90	12/01/2025	155.52	.00		52-532-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1130000-Kathy Glode Sprklrs Me	12/01/2025	43.50	.00		10-444-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1130100-Shop Meter# 11450673-	12/01/2025	291.83	.00		10-431-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1130400-Sewer Lift Meter# 1148	12/01/2025	47.22	.00		52-532-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1314700-Street Lights-No Meter-	12/01/2025	4,802.25	.00		10-431-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1130800-Swimming Pool Meter#	12/01/2025	232.92	.00		10-441-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1130800-Swimming Pool Meter#	12/01/2025	698.77	.00		10-442-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1131100-Water Tower Meter# 13	12/01/2025	134.60	.00		51-531-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1144102-Trl Space @ Lake Mete	12/01/2025	177.93	.00		10-443-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1157302-Lake Pump #3 Meter# 1	12/01/2025	43.50	.00		10-443-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1199800-Runway Lights Meter# 1	12/01/2025	152.24	.00		42-533-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1225000-Veterans Island Meter#	12/01/2025	44.70	.00		10-444-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1237500-Lagoon Meter# 844978	12/01/2025	3,302.38	.00		52-532-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1130800-Swimming Pool Meter#	12/01/2025	43.50	.00		42-533-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 128830-Rstrms @ Lake Meter# 1	12/01/2025	43.50	.00		10-443-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1308900-River & Bridge Meter# 9	12/01/2025	133.31	.00		10-431-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1309000-Bridge & 2nd Meter# 13	12/01/2025	91.63	.00		10-431-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1321600-Weather Station Meter#	12/01/2025	57.06	.00		42-533-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1327900-1st & Spring Rstrms Me	12/01/2025	356.41	.00		10-431-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 1330501-210 W Elm Meter# 1146	12/01/2025	83.71	.00		10-410-262	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 7311300-110 E Spring Meter# 11	12/01/2025	291.13	.00		10-411-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 7311300-110 E Spring Meter# 11	12/01/2025	291.14	.00		10-421-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 7331200-Well Field Meter# 1749	12/01/2025	2,863.39	.00		51-531-270	1225
1725	Carbon Power & Light Inc.	166-11/1/25-12/	Acct# 7545800-13138039 Meter# 1199	12/01/2025	44.34	.00		10-444-270	1225
Total Carbon Power & Light Inc.:					14,770.99	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Caselle, Inc.									
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	175.00	.00		10-411-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	157.50	.00		10-412-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	157.50	.00		10-413-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	350.00	.00		10-421-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	87.50	.00		10-431-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	157.50	.00		10-441-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	157.50	.00		10-442-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	157.50	.00		10-445-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	175.00	.00		51-531-320	1225
1760	Caselle, Inc.	INV-13671	Maintenance & Support-1/1/26 to 1/31/	12/03/2025	175.00	.00		52-532-320	1225
Total Caselle, Inc.:					1,750.00	.00			
Converge One									
7435	Converge One	INV1021514	E911 Monitoring Services-Contract Ter	12/10/2025	7,812.96	.00		10-421-225	1225
Total Converge One:					7,812.96	.00			
Core & Main LP									
7604	Core & Main LP	Y155786	Pvc Sdr35 Swr Pipe 14' (56)-Airport	11/24/2025	557.76	.00		42-533-720	1225
7604	Core & Main LP	Y155786	Pvc Sdr35 Swr Pipe 14' (56)-Sewer	11/24/2025	315.28	.00		52-532-251	1225
7604	Core & Main LP	Y155786	Pvc Sdr35 Swr Cap Hub Sw Solvent W	11/24/2025	248.04	.00		42-533-720	1225
7604	Core & Main LP	Y155786	Pvc Sdr35 Swr Cap Hun Sw Solvent W	11/24/2025	75.76	.00		52-532-251	1225
7604	Core & Main LP	Y155786	Alpha A 7.00 6 Cplug-Water	11/24/2025	738.21	.00		51-531-244	1225
7604	Core & Main LP	Y155786	Alpah A 4.90 4 Cplg-Water	11/24/2025	535.97	.00		51-531-244	1225
7604	Core & Main LP	Y155786	Tsw 4 4 Wye Tap Saddle (6)-Sewer	11/24/2025	398.16	.00		52-532-492	1225
7604	Core & Main LP	Y155786	Tst 4 4 Tee Tap Saddle (2)-Sewer	11/24/2025	112.60	.00		52-532-492	1225
7604	Core & Main LP	Y155786	1x100 Cts Dr9 Pd Tube Blue (100)-Wat	11/24/2025	62.00	.00		51-531-492	1225
7604	Core & Main LP	Y155786	Pvc Sch40 Dwv Wye GxG (2)-Sewer	11/24/2025	353.10	.00		52-532-492	1225
7604	Core & Main LP	Y155786	Pvc Sch40 Dwv 45 HxSp (2)-Sewer	11/24/2025	39.56	.00		52-532-492	1225
7604	Core & Main LP	Y155786	Pvc Sch40 Dwv 45 HxH (4)-Sewer	11/24/2025	65.28	.00		52-532-492	1225
7604	Core & Main LP	Y155786	Pvc Sch40 Dwv 11 1/2 HxH (4)-Sewer	11/24/2025	102.00	.00		52-532-492	1225
7604	Core & Main LP	Y176960	Pvc Sch40 Dwv 45 GxG (6)-Sewer	12/05/2025	595.80	.00		52-532-492	1225
7604	Core & Main LP	Y176960	Sch40 Dwv 11 1/2 Gxg (6)-Sewer	12/05/2025	610.86	.00		52-532-492	1225
7604	Core & Main LP	Y176960	Swv Sch40 2 Way Clean Out (6)-Sewer	12/05/2025	405.12	.00		52-532-492	1225
7604	Core & Main LP	Y176960	4" 159 44 Socket X Pipe (3)-Sewer	12/05/2025	82.05	.00		52-532-492	1225
Total Core & Main LP:					5,297.55	.00			

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Crimmins Associates, LLC									
2095	Crimmins Associates, LLC	25-187	GoDaddy Website-Marketing Basic Ann	12/03/2025	203.88	.00		10-444-724	1225
	Total Crimmins Associates, LLC:				203.88	.00			
Energy Laboratories Inc (MA)									
2570	Energy Laboratories Inc (MA)	754838	Analysis Parameter-Nitrogen-Nitrate+Ni	12/08/2025	63.00	.00		52-532-498	1225
	Total Energy Laboratories Inc (MA):				63.00	.00			
Fremont Motor Rawlins, Inc									
2755	Fremont Motor Rawlins, Inc	254435	2024 Ram 3500-Oil Change (7 Qts)-Filt	12/03/2025	108.76	.00		10-431-255	1225
	Total Fremont Motor Rawlins, Inc:				108.76	.00			
Frontier Upfitting									
7810	Frontier Upfitting	250038	Labor-Graphics Installation-Tahoe Upfitt	11/26/2025	450.00	.00		10-421-740	1225
7810	Frontier Upfitting	250043	Labor Standard Installation (6)-Motorola	12/06/2025	810.00	.00		10-421-740	1225
7810	Frontier Upfitting	250043	Pulse Larsen Rg 58 Antenna Cable w/U	12/06/2025	70.00	.00		10-421-740	1225
7810	Frontier Upfitting	250043	Install Level 1 Supplies-Ram Upfitting-P	12/06/2025	150.00	.00		10-421-740	1225
7810	Frontier Upfitting	250069	Havis Brother Printer Armrest Mount-Ra	12/03/2025	365.00	.00		10-421-740	1225
7810	Frontier Upfitting	250069	Shipping-Ram Upfitting-PD	12/03/2025	45.00	.00		10-421-740	1225
	Total Frontier Upfitting:				1,890.00	.00			
Hach Company									
2920	Hach Company	14768700	Ammonia-TNT+-HR (2-47 MG/L) PK/25	11/21/2025	143.09	.00		51-531-241	1225
2920	Hach Company	14768700	Ammonia-TNT+-HR (2-47 MG/L) PK/25	11/21/2025	333.86	.00		52-532-241	1225
2920	Hach Company	14790623	Sensor Cap Replacement-Sewer	12/10/2025	234.05	.00		52-532-241	1225
	Total Hach Company:				711.00	.00			
Kylie M Waldrip, P.C.									
7410	Kylie M Waldrip, P.C.	4880	Professional Legal Services Rendered-	12/02/2025	425.50	.00		10-411-310	1225
7410	Kylie M Waldrip, P.C.	4880	Professional Legal Services Rendered-	12/02/2025	546.00	.00		10-412-310	1225
7410	Kylie M Waldrip, P.C.	4880	Professional Legal Services Rendered-	12/02/2025	37.00	.00		10-421-310	1225
7410	Kylie M Waldrip, P.C.	4880	Professional Legal Services Rendered-	12/02/2025	55.50	.00		10-445-310	1225
7410	Kylie M Waldrip, P.C.	4880	Professional Legal Services Rendered-	12/02/2025	203.50	.00		52-532-310	1225

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Total Kylie M Waldrip, P.C.:					1,267.50	.00			
L.N. Curtis & Sons									
3495	L.N. Curtis & Sons	INV1018828	Routine Service Performed on Eagle-V	12/10/2025	1,878.00	.00		10-422-742	1225
Total L.N. Curtis & Sons:					1,878.00	.00			
Lawrence S De Andrade									
7811	Lawrence S De Andrade	12/2/25	Airport Management Shively Field-11/2	12/02/2025	400.00	400.00	12/08/2025	42-533-310	1225
7811	Lawrence S De Andrade	12/2/25	Airport Management Shively Field-12/2	12/02/2025	400.00	400.00	12/08/2025	42-533-310	1225
Total Lawrence S De Andrade:					800.00	800.00			
Lisa G. Burton									
7787	Lisa G. Burton	2025-12	Prep For Dec 2025 Meeting-Water	12/01/2025	87.50	.00		51-531-821	1225
7787	Lisa G. Burton	2025-12	Prep For Dec 2025 Meeting-Sewer	12/01/2025	87.50	.00		52-532-821	1225
Total Lisa G. Burton:					175.00	.00			
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230548668	SVC02SVC0661A-1/1/26 to 1/31/26-S	12/02/2025	192.25	.00		10-421-320	1225
3930	Motorola Solutions, Inc.	8230548668	SVC01SVC1405C-1/1/26 to 1/31/26-Pr	12/02/2025	174.55	.00		10-421-320	1225
3930	Motorola Solutions, Inc.	8230548668	SVC01SVC1424C-1/1/26 to 1/31/26-On	12/02/2025	1,202.40	.00		10-421-320	1225
Total Motorola Solutions, Inc.:					1,569.20	.00			
MPM Corp									
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Lake	11/30/2025	240.00	.00		10-443-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Veteran's	11/30/2025	80.00	.00		10-444-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-HP	11/30/2025	80.00	.00		10-442-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-TH	11/30/2025	17.50	.00		10-411-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-PD	11/30/2025	17.50	.00		10-421-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Kathy Gl	11/30/2025	45.00	.00		10-444-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Streets	11/30/2025	22.50	.00		10-431-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Water	11/30/2025	22.50	.00		51-531-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Lagoon	11/30/2025	35.00	.00		52-532-262	1225
3945	MPM Corp	9154875	Trash Removal For Nov 2025-Dog Park	11/30/2025	45.00	.00		10-444-262	1225

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Total MPM Corp:					605.00	.00			
Norco Inc									
7148	Norco Inc	0045288194	Acct# HO322-Cylinder Rent-Nov 2025-	11/30/2025	43.20	.00		10-431-240	1225
Total Norco Inc:					43.20	.00			
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	77868	Tickets For Nov 2025-Streets	12/10/2025	21.00	.00		10-431-226	1225
Total One-Call of Wyoming, Inc.:					21.00	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	25914C	CD43 E Outdoor Dome Camera-256GB	11/30/2025	1,822.48	.00		10-444-720	1225
7285	Pine Cove Consulting, LLC	25914C	CD53 E Outdoor Dome Camera-256GB	11/30/2025	1,063.24	.00		10-444-720	1225
7285	Pine Cove Consulting, LLC	25914C	Verkada 5 Yr Camera License-Capacity	11/30/2025	2,049.72	.00		10-444-720	1225
7285	Pine Cove Consulting, LLC	25914C	Verada PoE Plus Injector-GigE (3)-HP	11/30/2025	294.12	.00		10-444-720	1225
7285	Pine Cove Consulting, LLC	25914C	L Bracket Mount-HP	11/30/2025	98.04	.00		10-444-720	1225
7285	Pine Cove Consulting, LLC	25914C	Shipping-HP	11/30/2025	128.80	.00		10-444-720	1225
Total Pine Cove Consulting, LLC:					5,456.40	.00			
Pitney Bowes Global Financial Services									
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	17.24	.00		10-411-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	21.57	.00		10-412-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	21.57	.00		10-413-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	21.57	.00		10-421-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	21.57	.00		10-431-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	8.63	.00		10-441-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	8.63	.00		10-442-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	8.63	.00		10-445-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	150.98	.00		51-531-240	1225
7432	Pitney Bowes Global Financial Services	3321645775	Acct# 0011887462-Postage-10/17/25 to	11/28/2025	150.98	.00		52-532-240	1225
Total Pitney Bowes Global Financial Services:					431.37	.00			
Platte Valley Porta Pots, Inc									
7387	Platte Valley Porta Pots, Inc	1870	Weekly Clean-Veterans Island (2)-10/25	11/27/2025	300.00	.00		10-444-262	1225
7387	Platte Valley Porta Pots, Inc	1882	Weekly Clean-Veterans Island (2)-11/25	12/08/2025	300.00	.00		10-444-262	1225

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:					600.00	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4379391-4x8x1/2 Fir-2x2x8 (2)-10/	11/28/2025	73.97	.00		10-445-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4382234-2x4-16 Fir (36)-10/30/25-	11/28/2025	428.04	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4382241-6x6x20 (12)-10/30/25-Sal	11/28/2025	1,656.00	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4384319-Sonotube 18x12 (6)-10/3	11/28/2025	731.10	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4384671-2s4s8 Fir (2)-10/31/25-S	11/28/2025	8.32	.00		52-532-492	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4401235-2x2x8-11/4/25-Rec	11/28/2025	3.99	.00		10-445-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4401849-2x12x16 Fir (7)-Torx Scre	11/28/2025	277.09	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4401996-2x12x16 Fir (6)-11/4/25-S	11/28/2025	182.40	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4407263-2x4xP/C (10)-2x4xP/C (1	11/28/2025	108.80	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4411116-4x8x5 Fir (25)-11/6/25-Sal	11/28/2025	1,899.75	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Credit Inv# 356127-4x8x5/8 (25)-11/6/2	11/28/2025	2,324.75-	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4410163-4x8x8 (25)-Torx Screw-1	11/28/2025	2,389.04	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4410974-2x6-12 Fir (9(-2x6-16 Fir	11/28/2025	144.93	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4411366-Torx Screw-Nails (5lbs)-l	11/28/2025	206.28	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4417520-Bugle Screws-Adhesive-	11/28/2025	376.89	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4419490-Lag Screws-Tie Zmax (9)	11/28/2025	161.10	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4423879-1/2x2-3/4 Angle Zmax (4)	11/28/2025	25.88	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4427263-Joist Hanger (8)-Marker (11/28/2025	62.70	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 22259040-2x6-20 (4)-2x6-10 (20)-	11/28/2025	323.78	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4435440-Pressure Guage-11/12/2	11/28/2025	7.59	.00		51-531-240	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4463742-4x8x3/4 (4)-11/19/25-Salt	11/28/2025	171.20	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4474704-Cement Hydraulic Wtr St	11/28/2025	59.98	.00		10-431-260	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4481947-2x6-10 (18)-4x8x5/8 (14)	11/28/2025	760.86	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4482112-Ice Shield-11/24/25-Salt	11/28/2025	139.99	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4484386-Ice Shield-Gloves-11/25/	11/28/2025	161.98	.00		10-431-262	1225
7522	R.P. Lumber Co, Inc.	11282025	Inv# 4490218-4x8x5/8 (3)-11/26/25-Salt	11/28/2025	77.97	.00		10-431-262	1225
Total R.P. Lumber Co, Inc.:					8,114.88	.00			
Rawlins Daily Times									
7402	Rawlins Daily Times	RDT-100893-2	Year Subscription-2026-TH	12/15/2025	229.80	.00		10-411-245	1225
Total Rawlins Daily Times:					229.80	.00			
Saratoga Feed and Grain									
4895	Saratoga Feed and Grain	12012025	Inv# 100235-2x8x26 Lumber Bundle (2	12/01/2025	528.00	.00		10-431-262	1225

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Saratoga Feed and Grain:					528.00	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 126885-Spackling-Putty Knife-11/3	11/30/2025	13.58	.00		10-445-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 126963-Rain R Shine-Primer-Caul	11/30/2025	97.44	.00		52-532-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 126983-Building Supplies (12)-11/	11/30/2025	3.00	.00		10-445-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 126997-Shower Head (3)-11/5/25-	11/30/2025	23.97	.00		10-442-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127001-Elbow 45 Pvc (3)-Couple	11/30/2025	139.91	.00		52-532-492	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127002-Diab Bld 6 1/2"x24T-Lag S	11/30/2025	177.98	.00		10-431-242	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127008-Elbow 45 Pvc (2)-Couple	11/30/2025	21.16	.00		52-532-492	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127014-Caulk (2)-11/5/25-Sewer	11/30/2025	25.98	.00		52-532-492	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127040-Square T 48" Drywall-11/6/	11/30/2025	19.99	.00		10-431-242	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127070-Saw Blade-11/6/25-Streets	11/30/2025	27.99	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127072-Saw Blades-11/6/25-Street	11/30/2025	27.99	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127104-Hose Clamp (2)-11/7/25-S	11/30/2025	7.18	.00		52-532-250	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127112-Elec Tape-Splice Kit-Tube	11/30/2025	44.45	.00		52-532-250	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127113-Elec Tape-11/7/25-Sewer	11/30/2025	11.99	.00		52-532-250	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127124-Rafter Sq Angle-Nails (2)-	11/30/2025	73.96	.00		10-431-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127209-Heavy Angle (3)-Lqd Nails	11/30/2025	39.73	.00		10-431-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127243-Elbow 90 Pvc (7)-Nipple S	11/30/2025	50.93	.00		51-531-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127253-Drain Boiler-Hex Bush 3/4	11/30/2025	60.93	.00		51-531-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127274-Prsr Gauge (2)-11/12/25-	11/30/2025	31.98	.00		51-531-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# IC41937-12" Culvert-11/12/25-Stre	11/30/2025	234.28	.00		10-431-260	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127292-Building Supplies (6)-11/1	11/30/2025	4.14	.00		10-442-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127296-Building Supplies (4)-Hm	11/30/2025	23.35	.00		10-442-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127334-Building Supplies (4)-11/1	11/30/2025	5.56	.00		10-445-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127385-Bipple 1"x4"-Anti Seize Lu	11/30/2025	15.77	.00		51-531-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127418-Term Spd-Digital Multimet	11/30/2025	89.12	.00		10-421-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127511-Building Supplies (4)-11/18	11/30/2025	2.00	.00		10-421-250	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127540-Gas Can-11/18/25-Streets	11/30/2025	31.99	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127547-Building Supplies (16)-11/	11/30/2025	8.10	.00		10-421-250	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127588-Dead Bolt-11/19/25-TH	11/30/2025	38.99	.00		10-411-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127615-Dup Key (10)-11/19/25-TH	11/30/2025	21.90	.00		10-411-262	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127642-Tape Measure-11/20/25-S	11/30/2025	44.99	.00		52-532-244	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127675-Elbow 22 Pvc (2)-Elbow 4	11/30/2025	50.97	.00		52-532-492	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127683-Adapter Pvc (2)-Plug Clea	11/30/2025	75.44	.00		42-533-720	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127710-Batteries-11/21/25-Streets	11/30/2025	20.99	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127777-Cable Ties (2)-11/24/25-St	11/30/2025	24.58	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127819-Cut Saw Guide 50"-11/24/	11/30/2025	103.99	.00		10-431-240	1225

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)	28210-11/30/25	Credit Memo-127844-Cut Saw Guide 5	11/30/2025	103.99-	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127845-T20 Bit 2" 2pk (2)-11/25/2	11/30/2025	11.98	.00		10-431-240	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127942-Auto Body Repair Kit-11/2	11/30/2025	17.99	.00		42-533-720	1225
5015	Shively Hardware Co (Town# 28210)	28210-11/30/25	Inv# 127958-Caulk-11/26/25-Airport	11/30/2025	12.99	.00		42-533-720	1225
Total Shively Hardware Co (Town# 28210):					1,635.27	.00			
Southwest Valve & Equipment, LLC									
7801	Southwest Valve & Equipment, LLC	58707B45931	Disc Kit Valve Parts For Lift Station-Se	12/05/2025	2,677.58	.00		52-532-250	1225
7801	Southwest Valve & Equipment, LLC	58707B46235	Valve Parts For Lift Station-Sewer	12/11/2025	482.62	.00		52-532-250	1225
Total Southwest Valve & Equipment, LLC:					3,160.20	.00			
Squirrel Tree Automotive									
7336	Squirrel Tree Automotive	11519	2000 International 4900-Exhaust Clamp	12/11/2025	167.46	.00		10-431-250	1225
Total Squirrel Tree Automotive:					167.46	.00			
Stinker Stores, Inc									
7438	Stinker Stores, Inc	K378-11/1/25-1	Card# 9649134-136.411 G-Nov 2025 F	12/05/2025	399.35	.00		51-531-256	1225
7438	Stinker Stores, Inc	K378-11/1/25-1	Card# 4817402-199.524 G-Nov 2025 F	12/05/2025	300.25	.00		51-531-256	1225
7438	Stinker Stores, Inc	K378-11/1/25-1	Card# 4817402-199.524 G-Nov 2025 F	12/05/2025	300.26	.00		52-532-256	1225
7438	Stinker Stores, Inc	K378-11/1/25-1	Card# 9649188-20.873 G-Nov 2025 Fu	12/05/2025	71.93	.00		10-422-256	1225
7438	Stinker Stores, Inc	K378-11/1/25-1	Card# 9649275-12.502 G-Nov 2025 Fu	12/05/2025	32.21	.00		10-421-256	1225
Total Stinker Stores, Inc:					1,104.00	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	18606	Professional Legal Services Rendered-	12/09/2025	176.00	.00		10-411-310	1225
7551	Sundahl, Powers, Kapp & Martin, LLC	18606	Professional Legal Services Rendered-	12/09/2025	153.00	.00		10-413-310	1225
7551	Sundahl, Powers, Kapp & Martin, LLC	18606	Professional Legal Services Rendered-	12/09/2025	132.00	.00		51-531-310	1225
7551	Sundahl, Powers, Kapp & Martin, LLC	18606	Professional Legal Services Rendered-	12/09/2025	132.00	.00		52-532-310	1225
Total Sundahl, Powers, Kapp & Martin, LLC:					593.00	.00			
Tiffany Moore									
7808	Tiffany Moore	4	Contract Cleaning-12/1/25 to 12/14/25-	12/14/2025	245.00	.00		10-411-110	1225
7808	Tiffany Moore	4	Contract Cleaning-12/1/25 to 12/14/25-	12/14/2025	105.00	.00		10-421-110	1225

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Tiffany Moore:					350.00	.00			
US Bank									
7743	US Bank	CPN 00269148	Stinker-Fuel-11/17/25-Streets	12/15/2025	50.00	.00		10-431-256	1225
7743	US Bank	CPN 00269148	Koyote Sports-Hip Boots-11/21/25-Wat	12/15/2025	81.88	.00		51-531-500	1225
7743	US Bank	CPN 00269148	Koyote Sports-Hip Boots-11/21/25-Sew	12/15/2025	81.88	.00		52-532-500	1225
7743	US Bank	CPN 00269148	Adobe-Subscription-11/21/25-Streets	12/15/2025	21.19	.00		10-431-240	1225
7743	US Bank	CPN 00269148	Northwest Contractors-Geotextile Fabri	12/15/2025	417.22	.00		10-431-262	1225
7743	US Bank	CPN 00269148	Remarkable-Subscription-11/24/25-Stre	12/15/2025	30.74	.00		10-431-240	1225
7743	US Bank	CPN 00269148	Openai-Subscription-12/1/25-PZ	12/15/2025	60.00	.00		10-412-240	1225
7743	US Bank	CPN 00269148	Amazon-FR Coveralls-12/8/25-Streets	12/15/2025	63.31	.00		10-431-245	1225
7743	US Bank	CPN 00269148	Amazon-FR Coveralls-12/8/25-Streets	12/15/2025	66.59	.00		10-431-245	1225
7743	US Bank	CPN 00269148	The Toro Co-Controller-Mounting Brack	12/15/2025	538.58	.00		10-431-248	1225
7743	US Bank	CPN 00269148	Home Depot-Industrial Shelving-12/11/2	12/15/2025	397.56	.00		10-431-262	1225
7743	US Bank	CPN 00269148	Amazon-Bar Keeper Cleaner-11/20/25-	12/15/2025	19.19	.00		10-411-240	1225
7743	US Bank	CPN 00269148	Amazon-Bar Keeper Cleaner-11/20/25-	12/15/2025	8.23	.00		10-421-240	1225
7743	US Bank	CPN 00269148	Amazon-Glass Cleaner-11/20/25-TH	12/15/2025	14.27	.00		10-411-240	1225
7743	US Bank	CPN 00269148	Amazon-Glass Cleaner-11/20/25-PD	12/15/2025	6.12	.00		10-421-240	1225
7743	US Bank	CPN 00269148	Amazon-Paper Towels-TP-11/24/25-Str	12/15/2025	143.21	.00		10-431-240	1225
7743	US Bank	CPN 00269148	Amazon-Toilet Cleaner-Scraper Kit-11/2	12/15/2025	24.14	.00		10-411-240	1225
7743	US Bank	CPN 00269148	Amazon-Toilet Cleaner-Scraper Kit-11/2	12/15/2025	10.35	.00		10-421-240	1225
7743	US Bank	CPN 00269148	Epic Sports-Baseball Hats-11/25/25-Re	12/15/2025	1,029.97	.00		10-445-492	1225
7743	US Bank	CPN 00269148	Amazon-Foam Roller-11/26/25-Rec	12/15/2025	29.59	.00		10-445-241	1225
7743	US Bank	CPN 00269148	Amazon-Envelope Adhesive-11/28/25-T	12/15/2025	12.77	.00		10-411-240	1225
7743	US Bank	CPN 00269148	Amazon-Floor Squeegee-12/1/25-HP	12/15/2025	30.99	.00		10-442-240	1225
7743	US Bank	CPN 00269148	Amazon-Wall Texture-12/1/25-PD	12/15/2025	29.96	.00		10-421-262	1225
7743	US Bank	CPN 00269148	Amazon-Chair Wheels-Power Adapter-	12/15/2025	79.69	.00		10-421-262	1225
7743	US Bank	CPN 00269148	USPS-Shipping For Radios-12/2/25-Wa	12/15/2025	12.45	.00		51-531-250	1225
7743	US Bank	CPN 00269148	Zoom.com-Subscription-12/3/25-TH	12/15/2025	65.99	.00		10-411-245	1225
7743	US Bank	CPN 00269148	Amazon-Sticky Note Pads-12/8/25-TH	12/15/2025	8.99	.00		10-411-240	1225
7743	US Bank	CPN 00269148	Drum Pulley-12/9/25-Streets	12/15/2025	36.84	.00		10-431-240	1225
7743	US Bank	CPN 00269148	Force USA-Rubber Floor Tiles-12/10/25	12/15/2025	420.00	.00		10-445-486	1225
7743	US Bank	CPN 00269148	Amazon-Light Switch Wall Plate-12/10/	12/15/2025	38.45	.00		10-421-262	1225
7743	US Bank	CPN 00269148	Amazon-Sticky Note Pads-12/11/25-PD	12/15/2025	8.99	.00		10-421-240	1225
7743	US Bank	CPN 00269148	Amazon-Calendar-12/11/25-Rec	12/15/2025	14.95	.00		10-445-240	1225
7743	US Bank	CPN 00269148	Amazon-HDMI-USB-Adapter-12/12/25-	12/15/2025	95.86	.00		10-421-320	1225
7743	US Bank	CPN 00269148	Chewy.com-K9 Dog Food-11/18/25-PD	12/15/2025	59.59	.00		10-421-487	1225
7743	US Bank	CPN 00269148	Galls-Womens Uniforms-11/24/25-PD	12/15/2025	231.63	.00		10-421-200	1225
7743	US Bank	CPN 00269148	Safariland-Holster-Puch-Belt-12/1/25-P	12/15/2025	476.70	.00		10-421-200	1225

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	Underarmour.com-Boots-10/4/25-PD	12/15/2025	116.60	.00		10-421-200	1225
7743	US Bank	CPN 00269148	Walmart-Parade Candy-12/8/25-PD	12/15/2025	112.76	.00		10-421-240	1225
7743	US Bank	CPN 00269148	Amazon-Cord Kit-Cable Kit-Security DV	12/15/2025	360.96	.00		10-421-262	1225
Total US Bank:					5,308.19	.00			
Valley Oil Company									
5705	Valley Oil Company	TOWS-9236	Card# 2042-11.8000 Gal-Nov 2025 Fue	11/30/2025	32.91	.00		10-421-256	1225
Total Valley Oil Company:					32.91	.00			
WEX Fleet Universal									
7798	WEX Fleet Universal	109255160	Card# 0659-74.948 G-11/8/25 to 12/7/2	12/07/2025	195.21	195.21	12/08/2025	10-421-256	1225
7798	WEX Fleet Universal	109255160	Card# 0675-76.701 G-11/8/25 to 12/7/2	12/07/2025	199.13	199.13	12/08/2025	10-421-256	1225
7798	WEX Fleet Universal	109255160	Card# 0709-191.241 G-11/8/25 to 12/7/2	12/07/2025	624.01	624.01	12/08/2025	10-421-256	1225
7798	WEX Fleet Universal	109255160	Card# 0733-95.031 G-11/8/25 to 12/7/2	12/07/2025	246.34	246.34	12/08/2025	10-421-256	1225
7798	WEX Fleet Universal	109255160	Card# 0592-62.074 G-11/8/25 to 12/7/2	12/07/2025	197.14	197.14	12/08/2025	10-431-256	1225
7798	WEX Fleet Universal	109255160	Card# 0626-109.439 G-11/8/25 to 12/7/2	12/07/2025	352.00	352.00	12/08/2025	10-431-256	1225
7798	WEX Fleet Universal	109255160	Card# 0717-227.264 G-11/8/25 to 12/7/2	12/07/2025	696.46	696.46	12/08/2025	10-431-256	1225
7798	WEX Fleet Universal	109255160	Card# 0576-24.217 G-11/8/25 to 12/7/2	12/07/2025	63.11	63.11	12/08/2025	10-421-256	1225
7798	WEX Fleet Universal	109255160	Rebates & Reversals-12/5/25-Streets	12/07/2025	46.86-	46.86-	12/08/2025	10-431-256	1225
Total WEX Fleet Universal:					2,526.54	2,526.54			
Wyo Association of Rural Water Systems									
6085	Wyo Association of Rural Water System	20871	2026 Voting Membership-Water	11/22/2025	252.50	.00		51-531-245	1225
6085	Wyo Association of Rural Water System	20871	2026 Voting Membership-Sewer	11/22/2025	252.50	.00		52-532-245	1225
Total Wyo Association of Rural Water Systems:					505.00	.00			
Wyoming Assn of Municipalities									
6990	Wyoming Assn of Municipalities	18462	2026 WAM Winter Workshop Registrati	12/01/2025	270.00	.00		10-411-235	1225
Total Wyoming Assn of Municipalities:					270.00	.00			
Wyoming Rents									
6200	Wyoming Rents	R7700001	Mini Excavator Rental (34.4)-Streets	11/26/2025	1,375.00	.00		10-431-262	1225
6200	Wyoming Rents	R7700001	Mini Excavator Rental (34.4)-Water	11/26/2025	700.00	.00		51-531-262	1225
6200	Wyoming Rents	R7700001	Mini Excavator Rental (34.4)-Sewer	11/26/2025	700.00	.00		52-532-262	1225
6200	Wyoming Rents	R7705401	4" Trash Pump-4" Suction Hose-4" Pum	11/20/2025	594.00	.00		10-431-250	1225

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Wyoming Rents:					3,369.00	.00			
Wyoming Retirement System									
6205	Wyoming Retirement System	276587	Volunteer Firefighter and EMT Pension-	12/03/2025	543.75	.00		10-422-170	1225
Total Wyoming Retirement System:					543.75	.00			
Grand Totals:					78,006.49	3,338.54			

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.