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
Barkhurst Collision Center									
6635	Barkhurst Collision Center	2781	Polaris ATV-Carlisle 27-11-12 (2)-Carlisl	10/15/2024	825.82	.00		10-431-250	1124
	Total Barkhurst Collision Center:				825.82	.00			
BCN									
5860	BCN	23820159	Acct# 7267-Landline Long Distance-Oct	11/01/2024	7.52	.00		42-533-270	1124
5860	BCN	23820159	Acct# 7267-Landline Long Distance-Oct	11/01/2024	7.52	.00		10-422-280	1124
5860	BCN	23820159	Acct# 7267-Landline Long Distance-Oct	11/01/2024	7.52	.00		10-412-280	1124
5860	BCN	23820159	Acct# 7267-Landline Long Distance-Oct	11/01/2024	35.44	.00		10-421-280	1124
5860	BCN	23820159	Acct# 7267-Landline Long Distance-Oct	11/01/2024	7.52	.00		10-431-280	1124
5860	BCN	23820159	Acct# 7267-Landline Long Distance-Oct	11/01/2024	35.44	.00		10-411-280	1124
5860	BCN	23820159	Acct# 7267-Landline Long Distance-Oct	11/01/2024	3.22	.00		51-531-280	1124
5860	BCN	23820159	Acct# 7267-Landline Long Distance-Oct	11/01/2024	3.22	.00		52-532-280	1124
	Total BCN:				107.40	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1314700-Kathy Glode Rstrms Me	11/01/2024	32.88	.00		10-444-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1121500-112 S River Meter# 109	11/01/2024	202.24	.00		10-422-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1317500-117 E Spring Meter# 84	11/01/2024	68.41	.00		10-422-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1115800-Pump Station Meter# 90	11/01/2024	112.42	.00		52-532-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1130000-Kathy Glode Sprklr Met	11/01/2024	30.00	.00		10-444-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1130100-Shop Meter# 11450673-	11/01/2024	167.55	.00		10-431-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1130400-Sewer Lift Meter# 1148	11/01/2024	33.72	.00		52-532-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1130500-Streets Lights-No Meter	11/01/2024	4,334.67	.00		10-431-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1130800-Swimming Pool Meter#	11/01/2024	192.34	.00		10-441-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1130800-Swimming Pool Meter#	11/01/2024	577.02	.00		10-442-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1131100-Water Tower Meter# 13	11/01/2024	100.94	.00		51-531-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1144102-Trl Space @ Lake Mete	11/01/2024	754.96	.00		10-443-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1157302-Lake Pump #3 Meter# 1	11/01/2024	30.12	.00		10-443-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1199800-Runway Lights Meter# 1	11/01/2024	157.35	.00		42-533-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1225000-Veterans Island Meter#	11/01/2024	35.16	.00		10-444-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1237500-Lagoon Meter# 844978	11/01/2024	3,209.95	.00		52-532-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1284100-New Beacon Meter# 10	11/01/2024	30.00	.00		42-533-270	1124

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.	166-10/1/24-11/	Acct# 1288300-Rstrms @ Lake Meter#	11/01/2024	30.00	.00		10-443-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1308900-River & Bridge Meter# 1	11/01/2024	125.81	.00		10-431-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1309000-Bridge & 2nd Meter# 13	11/01/2024	82.69	.00		10-431-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 7545800-Wood Field Meter# 131	11/01/2024	30.84	.00		10-444-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1321600-Weather Station Meter#	11/01/2024	44.64	.00		42-533-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1327900-1st & Spring Meter# 10	11/01/2024	130.22	.00		10-431-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 1330501-210 W Elm Meter# 1146	11/01/2024	70.81	.00		10-410-262	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 7311300-110 E Spring Meter# 11	11/01/2024	270.45	.00		10-411-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 7311300-110 E Spring Meter# 11	11/01/2024	270.46	.00		10-421-270	1124
1725	Carbon Power & Light Inc.	166-10/1/24-11/	Acct# 7331200-Well Field Meter# 1749	11/01/2024	2,979.68	.00		51-531-270	1124
	Total Carbon Power & Light Inc.:				14,105.33	.00			
Dana Kepner Company of Wyoming, LLC									
2180	Dana Kepner Company of Wyoming, LL	2238414-00	202B-540 x 1" CC Ford Brass Sadle Do	11/07/2024	300.44	.00		51-531-492	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	6" MJ Tee SSB Less Epoxy (2)-Water	11/07/2024	531.38	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	6" Foster Adapter Assessory Kit (2)-Wat	11/07/2024	230.60	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	Romac 6" Macro Coupliing (2)-Water	11/07/2024	860.00	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	6" MJ RW DI OL Valve (2)-Water	11/07/2024	2,722.84	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	6" LP MJ Solid Sleeve SSB (3)-Water	11/07/2024	351.76	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	666-S Valve Box (3)-Water	11/07/2024	816.78	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	Valve Box Adapter (3)-Water	11/07/2024	177.15	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	6"X20' Class 235 Pipe-Water	11/07/2024	295.00	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	3/4x4 Texlan Tee Head (75)-Water	11/07/2024	477.00	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	CW Plus Control Unit-Water	11/07/2024	363.58	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	Royston Handy Cap IP (20)-Water	11/07/2024	258.80	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	CW Plus Shot 15# (20)-Water	11/07/2024	101.60	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	Cadweld Mold CAHAA-1G-Water	11/07/2024	127.33	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	3/4"x4" SS Pigtail Eye Bolt (2)-Water	11/07/2024	48.50	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	3/4"x5" SS Tee Head Bolt (4)-Water	11/07/2024	23.76	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	A-200 Copper Adapter (100)-Water	11/07/2024	57.00	.00		51-531-255	1124
2180	Dana Kepner Company of Wyoming, LL	2239071-00	16oz Spray Can Renfro Primer Spray-	11/07/2024	30.69	.00		51-531-255	1124
	Total Dana Kepner Company of Wyoming, LLC:				7,774.21	.00			
Kelsey Kristen Huntoon									
7752	Kelsey Kristen Huntoon	11142024	Fuel Reimbursement-Filled Up Town Ca	11/14/2024	54.55	.00		10-445-256	1124
	Total Kelsey Kristen Huntoon:				54.55	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Kylie M Waldrip, P.C.									
7410	Kylie M Waldrip, P.C.	4224	Professional Legal Services Rendered-	11/04/2024	1,388.28	.00		10-411-310	1124
7410	Kylie M Waldrip, P.C.	4224	Professional Legal Services Rendered-	11/04/2024	944.28	.00		10-412-310	1124
7410	Kylie M Waldrip, P.C.	4224	Professional Legal Services Rendered-	11/04/2024	962.00	.00		10-421-310	1124
	Total Kylie M Waldrip, P.C.:				3,294.56	.00			
Marie Christen									
7561	Marie Christen	DRAMA REIMB	WY Community Gas Donation For Dra	11/16/2024	935.00	.00		10-445-486	1124
7561	Marie Christen	DRAMA REIMB	WY Community Gas Donation For Dra	11/13/2024	75.00	.00		10-445-486	1124
	Total Marie Christen:				1,010.00	.00			
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230489226	SVC01SVC1405-8/1/24 to 8/31/24-Net	11/11/2024	163.97	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC01SVC1405-9/1/24 to 9/30/24-Net	11/11/2024	163.97	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC01SVC1405-10/1/24 to 10/31/24-N	11/11/2024	163.97	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC01SVC1405-11/1/24 to 11/30/24-N	11/11/2024	163.97	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC01SVC1405-12/1/24 to 12/31/24-N	11/11/2024	163.97	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC01SVC1424C-8/1/24 to 8/31/24-On	11/11/2024	1,169.89	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC01SVC1424C-9/1/24 to 9/30/24-On	11/11/2024	1,169.89	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC01SVC1424C-10/1/24 to 10/31/24-	11/11/2024	1,169.89	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC01SVC1424C-11/1/24 to 11/30/24-	11/11/2024	1,169.89	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC01SVC1424C-12/1/24 to 12/31/24-	11/11/2024	1,169.89	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC02SVC0661A-8/1/24 to 8/31/24-S	11/11/2024	160.62	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC02SVC0661A-9/1/24 to 9/30/24-S	11/11/2024	160.62	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC02SVC0661A-10/1/24 to 10/31/24-	11/11/2024	160.62	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC02SVC0661A-11/1/24 to 11/30/24-	11/11/2024	160.62	.00		10-421-320	1124
3930	Motorola Solutions, Inc.	8230489226	SVC02SVC0661A-12/1/24 to 12/31/24-	11/11/2024	160.62	.00		10-421-320	1124
	Total Motorola Solutions, Inc.:				7,472.40	.00			
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	73327	Tickets For October 2024-Water	11/11/2024	24.00	.00		51-531-310	1124
	Total One-Call of Wyoming, Inc.:				24.00	.00			
Platte Valley Foods LLC									
5700	Platte Valley Foods LLC	11012024	Water-10/3/24-TH	11/01/2024	24.00	.00		10-411-240	1124

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Platte Valley Foods LLC:				24.00	.00			
Platte Valley Porta Pots, Inc									
7387	Platte Valley Porta Pots, Inc	1769	Weekly Cleaning-Veteran's Island (2)-O	11/08/2024	300.00	.00		10-444-262	1124
	Total Platte Valley Porta Pots, Inc:				300.00	.00			
Posey Wagon Portable Toilet Services LLC									
7629	Posey Wagon Portable Toilet Services	2564	Baseball Field Freshen Up (2)-October	11/03/2024	70.00	.00		10-444-262	1124
7629	Posey Wagon Portable Toilet Services	2564	Baseball Field Empty (2)-10/21/24	11/03/2024	70.00	.00		10-444-262	1124
	Total Posey Wagon Portable Toilet Services LLC:				140.00	.00			
Sanchez Lawn and Maintenance									
7694	Sanchez Lawn and Maintenance	3099	Weed Eat Along Front Fence/Parking A	11/01/2024	660.00	.00		42-533-485	1124
	Total Sanchez Lawn and Maintenance:				660.00	.00			
Saratoga Sun									
4940	Saratoga Sun	2353	Inv# 42201-Legal# 9018-Cash Req-10/	10/31/2024	70.00	.00		10-411-220	1124
4940	Saratoga Sun	2353	Inv# 42202-Legal# 9019-Manual Check	10/31/2024	40.00	.00		10-411-220	1124
4940	Saratoga Sun	2353	Inv# 42203-Legal# 9017-Minutes-10/10	10/31/2024	360.00	.00		10-411-220	1124
4940	Saratoga Sun	2353	Inv# 42262-Legal# 9016-Liquor License	10/31/2024	360.00	.00		10-411-220	1124
4940	Saratoga Sun	2353	Inv# 42298-8" Ad-Hiring-10/24/24-Stree	10/31/2024	80.00	.00		10-431-220	1124
4940	Saratoga Sun	2353	Inv# 42302-Legal# 9025-Minutes-10/24	10/31/2024	420.00	.00		10-411-220	1124
4940	Saratoga Sun	2353	Inv# 42305-Legal# 9027-Manual Check	10/31/2024	40.00	.00		10-411-220	1124
4940	Saratoga Sun	2353	Inv# 42388-8" Ad-Hiring-10/31/24-Stree	10/31/2024	80.00	.00		10-431-220	1124
4940	Saratoga Sun	2353	Inv# 42303-Legal# 9026-Cash Req-10/	10/31/2024	110.00	.00		10-411-220	1124
	Total Saratoga Sun:				1,560.00	.00			
Shively Hardware Co (VFD)									
7585	Shively Hardware Co (VFD)	10312024	Inv# 108070-Seal Tape-Plug-10/2/24-V	10/31/2024	11.28	.00		10-422-240	1124
7585	Shively Hardware Co (VFD)	10312024	Inv# 108087-Connector-Cord-10/2/24-V	10/31/2024	46.98	.00		10-422-240	1124
7585	Shively Hardware Co (VFD)	10312024	Inv# 108340-Hinge-10/8/24-VFD	10/31/2024	15.99	.00		10-422-240	1124
7585	Shively Hardware Co (VFD)	10312024	Inv# 109507-Baster-10/31/24-VFD	10/31/2024	3.79	.00		10-422-240	1124
	Total Shively Hardware Co (VFD):				78.04	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Squirrel Tree Automotive									
7336	Squirrel Tree Automotive	10353	2021 Chev Tahoe-Oil Filter-Oil Change-	11/13/2024	119.46	.00		10-421-255	1124
	Total Squirrel Tree Automotive:				119.46	.00			
Stinker Stores, Inc									
7438	Stinker Stores, Inc	K378-103124	Card# 9649134-62.126 G-October 202	10/31/2024	180.91	.00		51-531-256	1124
7438	Stinker Stores, Inc	K378-103124	Card# 4817401-107.396 G-October 20	10/31/2024	304.44	.00		51-531-256	1124
7438	Stinker Stores, Inc	K378-103124	Card# 4817686-91.521 G-October 202	10/31/2024	293.78	.00		10-431-256	1124
7438	Stinker Stores, Inc	K378-103124	Card# 4817585-64.093 G-October 202	10/31/2024	188.34	.00		10-422-256	1124
7438	Stinker Stores, Inc	K378-103124	Card# 9649130-29.280 G-October 202	10/31/2024	87.91	.00		10-421-256	1124
7438	Stinker Stores, Inc	K378-103124	Card# 9649276-88.811 G-October 2024	10/31/2024	252.18	.00		10-421-256	1124
7438	Stinker Stores, Inc	K378-103124	Card# 4817420-89.718 G-October 202	10/31/2024	293.15	.00		10-431-256	1124
7438	Stinker Stores, Inc	K378-103124	Card# 4817837-118.160 G-October 202	10/31/2024	405.73	.00		10-431-256	1124
7438	Stinker Stores, Inc	K378-103124	Card# 4817866-12.798 G-October 202	10/31/2024	38.61	.00		10-422-256	1124
7438	Stinker Stores, Inc	K378-103124	Card# 4817402-15.537 G-October 202	10/31/2024	22.11	.00		51-531-256	1124
7438	Stinker Stores, Inc	K378-103124	Card# 4817402-15.537 G-October 202	10/31/2024	22.12	.00		52-532-256	1124
7438	Stinker Stores, Inc	K378-103124	Card# 4817779-15.478 G-October 202	10/31/2024	21.49	.00		55-571-256	1124
7438	Stinker Stores, Inc	K378-103124	Card# 4817779-15.478 G-October 202	10/31/2024	21.49	.00		55-572-256	1124
	Total Stinker Stores, Inc:				2,132.26	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	17097	Professional Legal Services Rendered-	11/15/2024	8,243.00	.00		10-411-310	1124
7551	Sundahl, Powers, Kapp & Martin, LLC	17097	Professional Legal Services Rendered-	11/15/2024	1,725.72	.00		10-421-310	1124
	Total Sundahl, Powers, Kapp & Martin, LLC:				9,968.72	.00			
Team Laboratory Chemical, LLC									
6475	Team Laboratory Chemical, LLC	INV0043926	Fine Road Patch (50)	10/28/2024	1,132.00	.00		22-446-250	1124
	Total Team Laboratory Chemical, LLC:				1,132.00	.00			
US Bank									
7743	US Bank	CPN 00269148	Walmart-Supplies-10/17/24-Parks	11/14/2024	131.10	.00		10-444-240	1124
7743	US Bank	CPN 00269148	USPS-Nuisance Letters-10/21/24-PZ	11/14/2024	29.04	.00		10-412-240	1124
7743	US Bank	CPN 00269148	USPS-Nuisance Letter-10/21/24-PZ	11/14/2024	9.68	.00		10-412-240	1124
7743	US Bank	CPN 00269148	SurveyMonk-Subscription-10/21/24-PZ	11/14/2024	99.00	.00		10-412-310	1124
7743	US Bank	CPN 00269148	Adobe-Subscription-10/21/24-PZ	11/14/2024	21.19	.00		10-412-240	1124
7743	US Bank	CPN 00269148	Design Criteria-Building Permit Code Pr	11/14/2024	24.95	.00		10-412-240	1124

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	Top Notch Tree Service-Tree Removal-	11/14/2024	2,544.10	.00		10-431-310	1124
7743	US Bank	CPN 00269148	UnitedStatesFlag.com-Flag Holders For	11/14/2024	180.02	.00		10-431-240	1124
7743	US Bank	CPN 00269148	Menards-Toilet Seats-11/8/24-Parks	11/14/2024	30.72	.00		10-444-262	1124
7743	US Bank	CPN 00269148	Amazon-Floor Mats-10/16/24-Streets	11/14/2024	164.95	.00		10-431-250	1124
7743	US Bank	CPN 00269148	Tapstitch-Hoodies-10/16/24-Rec	11/14/2024	238.46	.00		10-445-486	1124
7743	US Bank	CPN 00269148	Amazon-Seat Covers-10/17/24-Streets	11/14/2024	84.95	.00		10-431-250	1124
7743	US Bank	CPN 00269148	Amazon-Thumb Drives-10/21/24-TH	11/14/2024	18.39	.00		10-411-240	1124
7743	US Bank	CPN 00269148	Amazon-Basketball Net-10/21/24-Rec	11/14/2024	75.24	.00		10-445-483	1124
7743	US Bank	CPN 00269148	Amazon-Monitor Desk Mount-10/23/24-	11/14/2024	22.50	.00		51-531-240	1124
7743	US Bank	CPN 00269148	Amazon-Monitor Desk Mount-10/23/24-	11/14/2024	22.49	.00		52-532-240	1124
7743	US Bank	CPN 00269148	Amazon-Receipt Book-10/23/24-TH	11/14/2024	30.36	.00		10-411-240	1124
7743	US Bank	CPN 00269148	Amazon-Monitor Desk Mount-10/23/24-	11/14/2024	22.50	.00		51-531-240	1124
7743	US Bank	CPN 00269148	Amazon-Monitor Desk Mount-10/23/24-	11/14/2024	22.49	.00		52-532-240	1124
7743	US Bank	CPN 00269148	Amazon-Dual Monitor Stand-10/28/24-	11/14/2024	49.99	.00		10-411-240	1124
7743	US Bank	CPN 00269148	Amazon-Folders-10/29/24-PD	11/14/2024	22.99	.00		10-421-240	1124
7743	US Bank	CPN 00269148	Family Dollar-Candy For Halloween Wa	11/14/2024	69.45	.00		10-421-240	1124
7743	US Bank	CPN 00269148	Amazon-Envelopes-10/31/24-TH	11/14/2024	9.67	.00		10-411-240	1124
7743	US Bank	CPN 00269148	Amazon-Cables-11/4/24-Water	11/14/2024	24.99	.00		51-531-240	1124
7743	US Bank	CPN 00269148	Zoom.com-Subscription-11/4/24-TH	11/14/2024	64.99	.00		10-411-245	1124
7743	US Bank	CPN 00269148	Amazon-Cables-Keyboard-11/7/24-Wat	11/14/2024	20.98	.00		51-531-240	1124
7743	US Bank	CPN 00269148	Amazon-Cables-Keyboard-11/7/24-Sew	11/14/2024	20.99	.00		52-532-240	1124
7743	US Bank	CPN 00269148	Amazon-Council Room Chairs-11/12/24	11/14/2024	679.95	.00		10-411-240	1124
7743	US Bank	CPN 00269148	Amazon-Replacement Batteries-11/12/2	11/14/2024	59.64	.00		10-411-240	1124
7743	US Bank	CPN 00269148	Adobe-Subscription-11/12/24-TH	11/14/2024	165.23	.00		10-411-245	1124
7743	US Bank	CPN 00269148	Amazon-HDMI Adapter-11/12/24-Water	11/14/2024	19.99	.00		51-531-240	1124
7743	US Bank	CPN 00269148	Amazon-HDMI Adapter-11/12/24-Sewer	11/14/2024	20.00	.00		52-532-240	1124
7743	US Bank	CPN 00269148	Amazon-Wall Calenders-11/12/24-TH	11/14/2024	18.98	.00		10-411-240	1124
7743	US Bank	CPN 00269148	Amazon-Wall Calenders-11/12/24-Rec	11/14/2024	9.49	.00		10-445-240	1124
7743	US Bank	CPN 00269148	Amazon-Cleaner-11/14/24-HP	11/14/2024	45.95	.00		10-442-240	1124
	Total US Bank:				5,075.41	.00			
Watson Well Service									
7424	Watson Well Service	9690	1 HP 460v Three Phase Pentek Motor-	11/16/2024	702.00	.00		52-532-250	1124
	Total Watson Well Service:				702.00	.00			
WLECA									
7263	WLECA	C-12425	Preparing For Leadership Class-4/8/24	10/28/2024	150.00	.00		10-421-235	1124

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total WLECA:				150.00	.00			
WYOMING DIESEL SERVICE									
6165	WYOMING DIESEL SERVICE	R48404	2004 Pete 536-RM675712-Repaired Re	11/05/2024	132.00	.00		10-431-255	1124
	Total WYOMING DIESEL SERVICE:				132.00	.00			
WYOMING RETIREMENT SYSTEM									
6205	WYOMING RETIREMENT SYSTEM	260819	Volunteer Firefighter and EMT Pension-	11/11/2024	18.75	.00		10-422-170	1124
	Total WYOMING RETIREMENT SYSTEM:				18.75	.00			
	Grand Totals:				56,860.91	.00			

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________

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

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