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
Aero Precision, LLC									
7779	Aero Precision, LLC	1896592	LE T2 M4E1 PRO SBR, 8.3" .300 BO H	05/13/2025	7,494.00	.00		10-421-740	625
7779	Aero Precision, LLC	1896592	LAHAR 30K w/ Direct Thread (1/2-28) B	05/13/2025	2,190.00	.00		10-421-740	625
7779	Aero Precision, LLC	1896592	Magpul MS4 Dual QD Sling GEN2 MA	05/13/2025	342.00	.00		10-421-740	625
	Total Aero Precision, LLC:				10,026.00	.00			
Armstrong Consultants, Inc.									
7709	Armstrong Consultants, Inc.	ARM236916-2	AIP# 3-56-0026-036 & 037-2024-WYD	05/23/2025	27,083.63	.00		42-534-312	625
	Total Armstrong Consultants, Inc.:				27,083.63	.00			
BCN									
5860	BCN	23926758	Acct# 7267-Landline Long Distance-Ma	06/01/2025	8.22	.00		42-533-270	625
5860	BCN	23926758	Acct# 7267-Landline Long Distance-Ma	06/01/2025	8.22	.00		10-422-280	625
5860	BCN	23926758	Acct# 7267-Landline Long Distance-Ma	06/01/2025	8.22	.00		10-412-280	625
5860	BCN	23926758	Acct# 7267-Landline Long Distance-Ma	06/01/2025	38.74	.00		10-421-280	625
5860	BCN	23926758	Acct# 7267-Landline Long Distance-Ma	06/01/2025	8.22	.00		10-431-280	625
5860	BCN	23926758	Acct# 7267-Landline Long Distance-Ma	06/01/2025	40.50	.00		10-411-280	625
5860	BCN	23926758	Acct# 7267-Landline Long Distance-Ma	06/01/2025	3.52	.00		51-531-280	625
5860	BCN	23926758	Acct# 7267-Landline Long Distance-Ma	06/01/2025	3.52	.00		52-532-280	625
	Total BCN:				119.16	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1314700-Kathy Glode Rstrms Me	06/01/2025	43.74	.00		10-444-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1121500-112 S River Meter# 109	06/01/2025	190.89	.00		10-422-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1317500-117 E Spring Meter# 84	06/01/2025	72.31	.00		10-422-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1115800-Pumping Station Meter#	06/01/2025	131.52	.00		52-532-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1130000-Kathy Glode Sprklr Met	06/01/2025	43.74	.00		10-444-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1130100-Shop Meter# 11450673-	06/01/2025	178.17	.00		10-431-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1130400-Sewer Lift Meter# 1148	06/01/2025	47.94	.00		52-532-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1130500-Street Lights-No Meter-	06/01/2025	4,802.25	.00		10-431-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1130800-Swimming Pool Meter#	06/01/2025	853.61	.00		10-441-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1130800-Swimming Pool Meter#	06/01/2025	284.53	.00		10-442-270	625

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.	166-5/1/25-6/1/	Acct# 1131100-Water Tower Meter# 13	06/01/2025	108.31	.00		51-531-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1144102-Trlr Space @ Meter# 95	06/01/2025	341.16	.00		10-443-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1157302-Lake Pump #3 Meter# 1	06/01/2025	43.62	.00		10-443-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1199800-Runway Lights Meter# 1	06/01/2025	130.76	.00		42-533-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1225000-Veterans Island Meter#	06/01/2025	45.42	.00		10-444-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1237500-Lagoon Meter# 844978	06/01/2025	4,081.97	.00		52-532-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1284100-New Beacon Meter# 10	06/01/2025	43.50	.00		42-533-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1288300-Rstrms @ Lake Meter#	06/01/2025	43.50	.00		10-444-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1308900-River & Bridge Meter# 1	06/01/2025	122.39	.00		10-431-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1309000-Bridge & 2nd Meter# 13	06/01/2025	79.99	.00		10-431-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1321600-Weather Station Meter#	06/01/2025	57.42	.00		42-533-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1327900-1st & Spring Rstrms Me	06/01/2025	240.70	.00		10-431-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 1330501-210 W Elm Meter# 1146	06/01/2025	70.99	.00		10-410-262	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 7311300-110 E Spring Meter# 11	06/01/2025	291.85	.00		10-411-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 7311300-110 E Spring Meter# 11	06/01/2025	291.86	.00		10-421-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 7331200-Well Field Meter# 1749	06/01/2025	3,649.45	.00		51-531-270	625
1725	Carbon Power & Light Inc.	166-5/1/25-6/1/	Acct# 7545800-Woods Field Meter# 11	06/01/2025	44.34	.00		10-444-262	625
	Total Carbon Power & Light Inc.:				16,335.93	.00			
Caselle, Inc.									
1760	Caselle, Inc.	INV-07060	Contract Support & Maintenance-7/1/25	06/01/2025	1,575.00	.00		10-411-320	625
1760	Caselle, Inc.	INV-07060	Contract Support & Maintenance-7/1/25	06/01/2025	175.00	.00		10-413-320	625
	Total Caselle, Inc.:				1,750.00	.00			
Charles Davis									
7770	Charles Davis	06162025	WAM Training Lodging Reimbursement	06/16/2025	416.10	.00		10-411-235	625
7770	Charles Davis	06162025	WAM Fuel Reimbursement-291 Miles	06/16/2025	203.70	.00		10-411-230	625
	Total Charles Davis:				619.80	.00			
Core & Main LP									
7604	Core & Main LP	W837802	202B-1438-CC3 12x3/CC Brs Sad Dbl	06/06/2025	639.40	.00		51-531-244	625
7604	Core & Main LP	W837802	BA13-332W-NL 3/4 Ang Ball Mts Vlv Fi	06/06/2025	712.92	.00		51-531-244	625
7604	Core & Main LP	W837802	BA13-444W-NL 1 Ang Ball Mtr Vlv Fiptx	06/06/2025	537.03	.00		51-531-244	625
7604	Core & Main LP	W837802	C84-33-Q-NL 3/4 Brs Male Adpt Miptxqj	06/06/2025	309.48	.00		51-531-244	625
7604	Core & Main LP	W837802	C14-33-Q-NL 3/4 Brx FEM Adpt Fiptxqj	06/06/2025	325.68	.00		51-531-244	625
7604	Core & Main LP	W837802	1056-88 8 CI/Pvcxci/Pvc CPLG (6)-Wat	06/06/2025	127.50	.00		51-531-244	625
7604	Core & Main LP	W883908	Lower Assy Clamp For #14 Fuse Machi	06/12/2025	500.00	.00		42-533-720	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7604	Core & Main LP	X151794	Rental of 4-14 Fushion Machine S/N 10	06/13/2025	700.00	.00		42-533-720	625
	Total Core & Main LP:				3,852.01	.00			
Crimmins Associates, LLC									
2095	Crimmins Associates, LLC	25-182	Website Domain Renewal-neverforgetp	06/02/2025	35.00	.00		10-444-724	625
2095	Crimmins Associates, LLC	25-182	Web Hosting-NFP	06/02/2025	72.00	.00		10-444-724	625
	Total Crimmins Associates, LLC:				107.00	.00			
Crop Dusters LLC									
7680	Crop Dusters LLC	6267	WY Setup Fee-6/4/25-Pest Control	06/09/2025	700.00	.00		55-572-310	625
7680	Crop Dusters LLC	6267	Aerial Spraying-Saratoga (6.25)-6/4/25-	06/09/2025	10,000.00	.00		55-572-310	625
	Total Crop Dusters LLC:				10,700.00	.00			
Engineering Associates									
4170	Engineering Associates	4505082	Project# 24422.00-Professional Service	05/22/2025	1,883.32	.00		22-446-250	625
	Total Engineering Associates:				1,883.32	.00			
Fire Hose Supply LLC									
7775	Fire Hose Supply LLC	26774	5" Rubber Fire Hose 25' / 5 Storz Fitting	06/05/2025	4,197.45	.00		10-422-740	625
7775	Fire Hose Supply LLC	26774	2 1/2" Double Jacket Fire Hose 25' / NH	06/05/2025	1,191.95	.00		10-442-740	625
7775	Fire Hose Supply LLC	26774	Bulk 1 1/2" Double Jacket Fire Hose Yel	06/05/2025	4,225.10	.00		10-422-740	625
	Total Fire Hose Supply LLC:				9,614.50	.00			
In The Swim									
2035	In The Swim	WPR9087170-	Calcium Hardness Increaser 25# (5)-S	06/04/2025	284.95	.00		10-441-240	625
2035	In The Swim	WPR9087170-	Sodium Bisulfate ANH 50# Bag (5)-SP	06/04/2025	379.95	.00		10-441-240	625
2035	In The Swim	WPR9087170-	ITS Chlor Neutralizer 40#-SP	06/04/2025	170.99	.00		10-441-240	625
	Total In The Swim:				835.89	.00			
Jakobi Mirich									
7777	Jakobi Mirich	06102025	Fuel Reimbursement-Swim Instructor Tr	06/10/2025	10.08	.00		10-441-230	625
	Total Jakobi Mirich:				10.08	.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.	4589	Professional Legal Services Rendered-	06/03/2025	166.50	.00		10-411-310	625
7410	Kylie M Waldrip, P.C.	4589	Professional Legal Services Rendered-	06/03/2025	609.00	.00		10-412-310	625
7410	Kylie M Waldrip, P.C.	4589	Professional Legal Services Rendered-	06/03/2025	185.00	.00		10-421-310	625
7410	Kylie M Waldrip, P.C.	4589	Professional Legal Services Rendered-	06/03/2025	185.00	.00		10-422-310	625
7410	Kylie M Waldrip, P.C.	4589	Professional Legal Services Rendered-	06/03/2025	18.50	.00		51-531-310	625
7410	Kylie M Waldrip, P.C.	4589	Professional Legal Services Rendered-	06/03/2025	18.50	.00		52-532-310	625
	Total Kylie M Waldrip, P.C.:				1,182.50	.00			
Lacal Equipment Inc									
3505	Lacal Equipment Inc	0430734-IN	4 Segment Gutter Broom C/R (2)-Street	05/22/2025	655.86	.00		10-431-250	625
	Total Lacal Equipment Inc:				655.86	.00			
Norco Inc									
7148	Norco Inc	0043732923	Acct# HO322-Cylinder Rent-May 2025-	06/01/2025	44.64	.00		10-431-240	625
	Total Norco Inc:				44.64	.00			
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	75783	Tickets For May 2025-Streets	06/06/2025	56.70	.00		10-431-310	625
	Total One-Call of Wyoming, Inc.:				56.70	.00			
Platte Valley Community Center									
4330	Platte Valley Community Center	000019	PVCC/Town of Saratoga MOU-4th QTR	06/10/2025	15,000.00	.00		10-410-539	625
	Total Platte Valley Community Center:				15,000.00	.00			
Platte Valley Foods LLC									
5700	Platte Valley Foods LLC	06012025	Inv# 00100030093000114-Water (8)-5/	06/01/2025	39.92	.00		10-411-240	625
5700	Platte Valley Foods LLC	06012025	Inv# 00400020083800157-Water (10)-F	06/01/2025	54.07	.00		10-431-240	625
	Total Platte Valley Foods LLC:				93.99	.00			
Posey Wagon Portable Toilet Services LLC									
7629	Posey Wagon Portable Toilet Services	2684	Baseball Field Toilets (2)-May 2025	06/04/2025	130.00	.00		10-444-262	625
7629	Posey Wagon Portable Toilet Services	2684	Vac Out Saratoga Lake Vaults-May 202	06/04/2025	400.00	.00		10-443-262	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Posey Wagon Portable Toilet Services LLC:				530.00	.00			
Proforce Marketing, Inc.									
4443	Proforce Marketing, Inc.	575697	GLK LE 17T G4 9MM PST FS 17RD SI	06/11/2025	1,816.00	.00		10-421-235	625
4443	Proforce Marketing, Inc.	575697	GLK LE 47 9MM FS 17RD MOS 4.49"	06/11/2025	429.00	.00		10-421-235	625
4443	Proforce Marketing, Inc.	575697	SLI TLR 1 HL TAC Gun MNT-PD	06/11/2025	135.20	.00		10-421-235	625
	Total Proforce Marketing, Inc.:				2,380.20	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	06-11-2025	Inv# 2025-06-Lisa Burton June 2025 M	06/11/2025	87.50	.00		51-531-821	625
4960	Saratoga Carbon County JPB	06-11-2025	Inv# 2025-06-Lisa Burton June 2025 M	06/11/2025	87.50	.00		52-532-821	625
4960	Saratoga Carbon County JPB	06-11-2025	EA Project# 23420.00-Inv# 4505079-S	06/11/2025	1,000.99	.00		50-450-325	625
4960	Saratoga Carbon County JPB	06-11-2025	EA Project# 24421.00-Inv# 4505081-W	06/11/2025	19,085.50	.00		50-450-345	625
	Total Saratoga Carbon County JPB:				20,261.49	.00			
Saratoga Sun									
4940	Saratoga Sun	3212	Inv# 44122-Legal# 9153-Liquor License	05/31/2025	72.00	.00		10-411-220	625
4940	Saratoga Sun	3212	Inv# 44180-6" Ad-Hiring-5/8/25-Pest	05/31/2025	54.00	.00		55-572-220	625
4940	Saratoga Sun	3212	Inv# 44181-6" Ad-Special Meeting-5/8/2	05/31/2025	54.00	.00		10-411-220	625
4940	Saratoga Sun	3212	Inv# 44232-Legal# 9165-Cash Req-5/1	05/31/2025	117.00	.00		10-411-220	625
4940	Saratoga Sun	3212	Inv# 44233-Legal# 9166-Manual Check	05/31/2025	36.00	.00		10-411-220	625
4940	Saratoga Sun	3212	Inv# 44234-Legal# 9167-Minutes-5/15/	05/31/2025	378.00	.00		10-411-220	625
4940	Saratoga Sun	3212	Inv# 44239-8" Ad-Fogging-5/15/25-Pest	05/31/2025	72.00	.00		55-572-220	625
4940	Saratoga Sun	3212	Inv# 44272-Legal# 9169-Brundgardt Pe	05/31/2025	216.00	.00		10-412-220	625
4940	Saratoga Sun	3212	Inv# 44274-6" Ad-Custodial-5/22/25-TH	05/31/2025	54.00	.00		10-411-220	625
4940	Saratoga Sun	3212	Inv# 44275-8" Ad-Fogging-5/22/25-Pest	05/31/2025	72.00	.00		55-572-220	625
4940	Saratoga Sun	3212	Inv# 44325-6" Ad-Custodial-5/29/25-TH	05/31/2025	54.00	.00		10-411-220	625
4940	Saratoga Sun	3212	Inv# 44326-10" Ad-Fogging-5/29/25-Pe	05/31/2025	90.00	.00		55-572-220	625
4940	Saratoga Sun	3212	Inv# 44331-Legal# 9171-Valdez Hearin	05/31/2025	216.00	.00		10-412-220	625
4940	Saratoga Sun	3212	Inv# 44332-Legal# 9172-Sparks Varian	05/31/2025	243.00	.00		10-412-220	625
4940	Saratoga Sun	3212	Inv# 44333-Legal# 9174-Ordinance 882	05/31/2025	378.00	.00		10-412-220	625
4940	Saratoga Sun	3212	Inv# 44335-Legal# 9175-Cash Req-5/2	05/31/2025	54.00	.00		10-411-220	625
4940	Saratoga Sun	3212	Inv# 44336-Legal# 9176-5/29/25-TH	05/31/2025	36.00	.00		10-411-220	625
4940	Saratoga Sun	3212	Inv# 44337-Legal# 9177-Minutes-5/29/	05/31/2025	324.00	.00		10-411-220	625
	Total Saratoga Sun:				2,520.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117201-Baseball Bucket (2)-5/2/25	05/31/2025	13.18	.00		10-441-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117206-Bushing PVC-Locknut-Cou	05/31/2025	20.27	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117215-Conduit PVC Sch80-5/2/2	05/31/2025	49.99	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117236-Cable Tie-5/2/25-Sewer	05/31/2025	15.99	.00		52-532-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117247-Epoxy Remover-5/2/25-SP	05/31/2025	22.99	.00		10-441-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117347-Couple PVC 2"x3" (2)-Elbo	05/31/2025	39.45	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117361-Elbow 22 PVC 3"-Body Co	05/31/2025	48.97	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117367-Paint Plastic-Primer-Bucke	05/31/2025	53.82	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# IC37489-Timmer (2)-Blower-5/5/25	05/31/2025	1,200.00	.00		55-571-740	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# IC37489-Timmer (2)-Blower-5/5/25	05/31/2025	239.97	.00		55-571-250	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117391-Air Freshnr- Refill-5/6/25-R	05/31/2025	14.58	.00		10-445-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117460-Conduit PVC Sch80-5/7/2	05/31/2025	49.99	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117471-Elbow 45 PVC 2" (2)-Adap	05/31/2025	23.14	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117478-Paint Tray (2)-5/7/25-SP	05/31/2025	10.98	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117492-Brush-5/8/25-SP	05/31/2025	7.59	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117518-Screws-5/8/25-Airport	05/31/2025	9.50	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117530-New Tek 12 14x2-5/8/25-A	05/31/2025	48.99	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117534-Elbow 45 Sch80 2"-Elbow	05/31/2025	19.58	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117545-Cement Rain R Shine-5/8/	05/31/2025	10.49	.00		52-532-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117592-Elbow 45 Sch80 2" (3)-Co	05/31/2025	81.73	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117609-Hammer Claw 16oz-Utility	05/31/2025	112.93	.00		10-421-241	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117610-Sledge 2 Face 8#-5/9/25-P	05/31/2025	43.99	.00		10-421-241	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117614-Tight Conn-Cable Whip-5/	05/31/2025	34.98	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117663-Conn Wire-Fuse Cart (3)-5	05/31/2025	104.96	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117667-Clorox (2)-Fmhnd 10 oz-S	05/31/2025	32.55	.00		10-443-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117693-Clamp (2)-5/12/25-Airport	05/31/2025	9.18	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117726-Screw Anchor-Suction Cup	05/31/2025	37.33	.00		10-444-262	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117798-Roller (2) Tape (2)-Ace Btr	05/31/2025	72.74	.00		10-441-262	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117799-Paint Tray (2)-5/14/25-SP	05/31/2025	5.18	.00		10-441-262	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 117816-Brush-Roller Cover-5/14/2	05/31/2025	9.98	.00		10-441-262	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# IC37718-Tire Labor-5/19/25-Street	05/31/2025	30.00	.00		10-431-250	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118128-Odor Rmvr-5/20/25-Sewer	05/31/2025	8.99	.00		51-531-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118187-Scour Pad-Silicone-5/21/2	05/31/2025	10.58	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118199-Utility Tub-5/21/25-SP	05/31/2025	135.00	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118201-Snake Drn-5/21/25-Streets	05/31/2025	23.99	.00		10-431-242	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118205-Couple 2" Sch40-5/21/25-	05/31/2025	2.29	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118233-Conduit PVC (3)-Couple P	05/31/2025	74.34	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118235-AAA Batteries-5/21/25-SP	05/31/2025	11.99	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118238-Compact Knife-D Batteries	05/31/2025	32.98	.00		10-444-724	625

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)	05312025	Inv# 118254-Mix Container-Ace Best Rl	05/31/2025	48.98	.00		10-444-262	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118273-Cable Clamp (9)-Turnbkle	05/31/2025	149.31	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118290-Shovel (3)-5/22/25-Streets	05/31/2025	98.97	.00		10-431-242	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118302-Repair Coupling-5/22/25-	05/31/2025	15.99	.00		51-531-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118362-Cable Ties-5/23/25-SP	05/31/2025	6.99	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118308-Wire 10 Thhn (460)-Strand	05/31/2025	718.75	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118315-Clamp Holse (28)-Cabot S	05/31/2025	600.47	.00		10-444-262	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118329-Ace Cube Cord-Clamlite Pl	05/31/2025	6.58	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118435-Brush (4)-Rlrj W4x3/8 2pk-	05/31/2025	55.60	.00		10-444-262	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118439-Drop Cloth-5/27/25-Streets	05/31/2025	15.18	.00		10-431-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118461-Water-5/27/25-Streets	05/31/2025	6.59	.00		10-431-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118533-Sprnklr-5/28/25-Rec	05/31/2025	12.99	.00		10-445-262	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# IC37811-Grass Seed-5/9/25-Airpor	05/31/2025	1,218.00	.00		42-533-720	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118578-Turnblke (3)-5/28/25-SP	05/31/2025	19.77	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118704-Splice Kit-5/30/25-SP	05/31/2025	23.99	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118742-Stppnt 17oz-5/30/25-SP	05/31/2025	53.94	.00		10-441-240	625
5015	Shively Hardware Co (Town# 28210)	05312025	Inv# 118692-Acid (3)-5/30/25-SP	05/31/2025	68.97	.00		10-441-240	625
	Total Shively Hardware Co (Town# 28210):				5,896.25	.00			
Squirrel Tree Automotive									
7336	Squirrel Tree Automotive	10894	2016 Chev 1500-Oil Change-Oil Filter-	06/05/2025	119.45	.00		10-421-255	625
7336	Squirrel Tree Automotive	10925	2020 Dodge Durango-Oil Filter-5W20 (	06/11/2025	112.89	.00		10-421-255	625
	Total Squirrel Tree Automotive:				232.34	.00			
Stinker Stores, Inc									
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 9649276-238.818-April/May 202	06/05/2025	773.94	.00		10-421-256	625
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 4817673-92.702 G-April/May 20	06/05/2025	310.57	.00		10-431-256	625
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 9649387-126.995 G-April/May 2	06/05/2025	418.13	.00		10-421-256	625
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 4817686-154.663 G-Streets	06/05/2025	514.91	.00		10-431-256	625
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 4817402-233.949 G-April/May 2	06/05/2025	368.26	.00		51-531-256	625
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 4817402-233.949 G-April/May 2	06/05/2025	368.27	.00		52-532-256	625
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 9649385-75.776 G-April/May 20	06/05/2025	243.22	.00		10-421-256	625
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 9649134-111.091 G-April/May 20	06/05/2025	366.92	.00		51-531-256	625
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 4817401-129.977 G-April/May 2	06/05/2025	211.25	.00		51-531-256	625
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 4817401-129.977 G-April/May 2	06/05/2025	211.26	.00		52-532-256	625
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 4817420-69.680 G-April/May 20	06/05/2025	226.71	.00		10-431-256	625
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 4817367-129.447 G-April/May 2	06/05/2025	452.71	.00		10-431-256	625
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 4817779-23.131 G-April/May 20	06/05/2025	41.24	.00		55-571-256	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 4817779-23.131 G-April/May 20	06/05/2025	41.25	.00		55-572-256	625
7438	Stinker Stores, Inc	K378-4/1/25-5/	Card# 4817837-327.724 G-April/May 2	06/05/2025	1,083.95	.00		10-431-256	625
	Total Stinker Stores, Inc:				5,632.59	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	17947	Professional Legal Services Rendered-	06/12/2025	176.00	.00		10-411-310	625
7551	Sundahl, Powers, Kapp & Martin, LLC	17947	Professional Legal Services Rendered-	06/12/2025	1,139.00	.00		10-413-310	625
7551	Sundahl, Powers, Kapp & Martin, LLC	17947	Professional Legal Services Rendered-	06/12/2025	153.00	.00		10-421-310	625
	Total Sundahl, Powers, Kapp & Martin, LLC:				1,468.00	.00			
Sunrise Sanitation Service, Inc.									
7776	Sunrise Sanitation Service, Inc.	97558	Commercial Carts (2)-Woods Field	05/31/2025	50.00	.00		10-444-262	625
	Total Sunrise Sanitation Service, Inc.:				50.00	.00			
Team Laboratory Chemical, LLC									
6475	Team Laboratory Chemical, LLC	INV0046625	Fine Road Patch-50 Bags	05/28/2025	1,198.50	.00		22-446-250	625
	Total Team Laboratory Chemical, LLC:				1,198.50	.00			
Uline, Inc.									
7765	Uline, Inc.	193652548	2x2" 4 Reclosable Bags-Surge Protecto	06/03/2025	155.27	.00		10-421-235	625
	Total Uline, Inc.:				155.27	.00			
US Bank									
7743	US Bank	CPN 00269148	Carid.com-Seat Covers Returned-5/19/	06/12/2025	6.34-	.00		51-531-255	625
7743	US Bank	CPN 00269148	Carid.com-Seat Covers Returned-5/19/	06/12/2025	6.35-	.00		52-532-255	625
7743	US Bank	CPN 00269148	USPS-Postage For Returned Seat Cov	06/12/2025	72.60	.00		52-532-255	625
7743	US Bank	CPN 00269148	SP Epasales-Manhole Cleaning Tools-5	06/12/2025	526.12	.00		52-532-242	625
7743	US Bank	CPN 00269148	Carid.com-Seat Covers-5/16/25-Water	06/12/2025	112.12	.00		51-531-255	625
7743	US Bank	CPN 00269148	Carid.com-Seat Covers-5/16/25-Sewer	06/12/2025	112.12	.00		52-532-255	625
7743	US Bank	CPN 00269148	Conoco-Fuel-5/19/25-Weed	06/12/2025	70.92	.00		55-571-256	625
7743	US Bank	CPN 00269148	Adobe-Subscription-5/21/25-Sewer	06/12/2025	21.19	.00		51-531-245	625
7743	US Bank	CPN 00269148	Remarkable-Tablet-5/23/25-Streets	06/12/2025	400.00	.00		10-431-740	625
7743	US Bank	CPN 00269148	Remarkable-Tablet-5/23/25-Water	06/12/2025	200.00	.00		51-531-740	625
7743	US Bank	CPN 00269148	Remarkable-Tablet-5/23/25-Sewer	06/12/2025	225.74	.00		52-532-740	625
7743	US Bank	CPN 00269148	Chili's-Training Meal-5/29/25-Streets	06/12/2025	56.89	.00		10-431-235	625

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	Murdoch's-Rubber Boots-5/29/25-Street	06/12/2025	116.59	.00		10-431-245	625
7743	US Bank	CPN 00269148	Holiday Inn-Training Lodging-Powell-5/	06/12/2025	134.47	.00		10-431-235	625
7743	US Bank	CPN 00269148	Holiday Inn-Training Lodging-Sharp-5/3	06/12/2025	134.47	.00		10-431-235	625
7743	US Bank	CPN 00269148	Holiday Inn-Training Lodging-Paddock-	06/12/2025	134.47	.00		10-431-235	625
7743	US Bank	CPN 00269148	Global Spas-Bal Pack 300 (24)-Lo N Sl	06/12/2025	837.04	.00		10-441-240	625
7743	US Bank	CPN 00269148	LG Electronics-Laptop-6/2/25-PZ	06/12/2025	450.50	.00		10-412-740	625
7743	US Bank	CPN 00269148	LG Electronics-Laptop-6/2/25-Water	06/12/2025	450.49	.00		51-531-740	625
7743	US Bank	CPN 00269148	Wayfair-Conference Table-Chairs-6/4/2	06/12/2025	401.19	.00		51-531-740	625
7743	US Bank	CPN 00269148	Wayfair-Conference Table-Chairs-6/4/2	06/12/2025	401.19	.00		52-532-740	625
7743	US Bank	CPN 00269148	Hose & Rubber-CPR-Pump Parts6/10/2	06/12/2025	769.23	.00		51-531-250	625
7743	US Bank	CPN 00269148	Hose & Rubber-CPR-Pump Parts-6/10/	06/12/2025	186.40	.00		51-531-250	625
7743	US Bank	CPN 00269148	Northwest Contractors-Fittings-6/12/25-	06/12/2025	142.76	.00		52-532-244	625
7743	US Bank	CPN 00269148	Amazon-Paper Towels-5/16/25-TH	06/12/2025	22.86	.00		10-411-240	625
7743	US Bank	CPN 00269148	Amazon-Cleaning Duster-5/16/25-TH	06/12/2025	16.40	.00		10-411-240	625
7743	US Bank	CPN 00269148	Amazon-3 Ring Binders-5/16/25-TH	06/12/2025	19.99	.00		10-411-240	625
7743	US Bank	CPN 00269148	Amazon-Trash Bags-5/16/25-TH	06/12/2025	70.39	.00		10-411-240	625
7743	US Bank	CPN 00269148	Swampfox Optics-Tomahawk II-Liberty I	06/12/2025	3,083.24	.00		10-421-740	625
7743	US Bank	CPN 00269148	Amazon-Bar Stool Set-5/23/25-SP	06/12/2025	159.98	.00		10-441-240	625
7743	US Bank	CPN 00269148	Swimoutlet-Swim Suit-5/23/25-SP	06/12/2025	31.96	.00		10-441-240	625
7743	US Bank	CPN 00269148	The Tib Bar Guy-Squat Strap-Push Pull	06/12/2025	336.10	.00		10-445-241	625
7743	US Bank	CPN 00269148	Amazon-Lid Assembly Replacement-5/	06/12/2025	74.36	.00		10-441-240	625
7743	US Bank	CPN 00269148	Amazon-Hand Towels-5/29/25-SP	06/12/2025	74.66	.00		10-441-240	625
7743	US Bank	CPN 00269148	Amazon-Trash Bags-5/29/25-Streets	06/12/2025	212.80	.00		10-431-240	625
7743	US Bank	CPN 00269148	Amazon-Binder Clips-5/30/25-TH	06/12/2025	8.99	.00		10-411-240	625
7743	US Bank	CPN 00269148	Amazon-Safety Flashing Lights-5/30/25	06/12/2025	39.98	.00		52-532-250	625
7743	US Bank	CPN 00269148	Kiefer Aquatics-6/2/25-Lifeguard Chairs	06/12/2025	5,760.82	.00		10-441-740	625
7743	US Bank	CPN 00269148	Amazon-TP-6/2/25-HP	06/12/2025	119.98	.00		10-442-240	625
7743	US Bank	CPN 00269148	Zoom.com-Subscription-6/3/25-TH	06/12/2025	65.99	.00		10-411-245	625
7743	US Bank	CPN 00269148	Amazon-Skimmer Net-6/5/25-SP	06/12/2025	18.99	.00		10-441-250	625
7743	US Bank	CPN 00269148	Amazon-Chlorine-6/10/25-SP	06/12/2025	75.41	.00		10-441-240	625
7743	US Bank	CPN 00269148	Amazon-HP Desktop PC-6/11/25-PD	06/12/2025	363.33	.00		10-421-740	625
7743	US Bank	CPN 00269148	Homes to Suites By Hilton-Cooley WA	06/12/2025	217.55	.00		10-411-235	625
7743	US Bank	CPN 00269148	Amazon-Monitor Mount-6/12/25-PD	06/12/2025	54.99	.00		10-421-740	625
7743	US Bank	CPN 00269148	Family Dollar-Cups-Trash Bags-Trap-5/	06/12/2025	30.00	.00		10-421-240	625
7743	US Bank	CPN 00269148	Family Dollar-Paper Towels-6/3/25-PD	06/12/2025	13.25	.00		10-421-240	625
7743	US Bank	CPN 00269148	Chewy.com-K9 Dog Food-6/3/25-PD	06/12/2025	59.59	.00		10-421-486	625
7743	US Bank	CPN 00269148	Sirchie Acquistion-Doc Kit-Fingernail S	06/12/2025	295.23	.00		10-421-235	625
7743	US Bank	CPN 00269148	Smashburger-Training Meal-5/16/25-P	06/12/2025	20.10	.00		10-421-230	625
7743	US Bank	CPN 00269148	Homewood Suites-Training Lodging-5/1	06/12/2025	123.00	.00		10-421-235	625
7743	US Bank	CPN 00269148	Conoco-Fuel-5/19/25-PD	06/12/2025	50.00	.00		10-421-256	625

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	Vicino Pizza-Training Meal-5/19/25-PD	06/12/2025	19.14	.00		10-421-230	625
7743	US Bank	CPN 00269148	Wyoming State Board-Substance Regis	06/12/2025	82.00	.00		10-421-235	625
7743	US Bank	CPN 00269148	Wristco-Saratoga Days Wrist Bands-5/2	06/12/2025	90.00	.00		10-421-240	625
7743	US Bank	CPN 00269148	Homegrown Lifting-Bumper Plates-5/22	06/12/2025	284.26	.00		10-421-235	625
7743	US Bank	CPN 00269148	Family Dollar-Trash Bags-5/28/25-PD	06/12/2025	2.60	.00		10-421-240	625
7743	US Bank	CPN 00269148	Patch Super Store-Patches-6/9/25-PD	06/12/2025	524.00	.00		10-421-235	625
7743	US Bank	CPN 00269148	Family Dollar-Trash Bags-Lysol-6/12/25	06/12/2025	9.96	.00		10-421-240	625
7743	US Bank	CPN 00269148	Amazon-Drain Valve-5/28/25-SP	06/12/2025	19.99	.00		10-441-240	625
	Total US Bank:				18,395.70	.00			
US Postal Service									
4390	US Postal Service	PO BOX FY26	PO Box Rental For 7/1/2025 to 6/30/20	06/10/2025	84.00	.00		10-411-245	625
	Total US Postal Service:				84.00	.00			
Valley Oil Company									
5705	Valley Oil Company	SVFD-8774	Card# 2475-5.6930 Gal-May Fuel-VFD	05/31/2025	22.37	.00		10-422-256	625
5705	Valley Oil Company	TOWS-8773	Card# 1130-21.6650 Gal-May 2025 Fue	05/31/2025	71.47	.00		10-421-256	625
5705	Valley Oil Company	TOWS-8773	Card# 2038-80.5510 Gal-May 2025 Fu	05/31/2025	264.90	.00		10-421-256	625
5705	Valley Oil Company	TOWS-8773	Card# 2040-64.0050 Gal-May 2025 Fu	05/31/2025	251.47	.00		10-421-256	625
5705	Valley Oil Company	TOWS-8773	Card# 2042-19.0210 Gal-May 2025 Fu	05/31/2025	62.75	.00		10-421-256	625
	Total Valley Oil Company:				672.96	.00			
Van Diest Supply Company									
5720	Van Diest Supply Company	225845	Biomist 3+15 (50)-Pest	05/31/2025	5,295.00	.00		55-572-245	625
5720	Van Diest Supply Company	229822	Aquabac XT Larvicide (390)-Pest	05/31/2025	16,341.00	.00		55-572-245	625
5720	Van Diest Supply Company	229822	Aquabac 200 G (1000)-Pest	05/31/2025	2,320.00	.00		55-572-245	625
5720	Van Diest Supply Company	229822	Aquabac XT Larvicide (60)-Pest	05/31/2025	2,514.00	.00		55-572-245	625
	Total Van Diest Supply Company:				26,470.00	.00			
WLEA-ADVTmg									
7263	WLEA-ADVTmg	C-12595	Stephen Fletcher Public Safety Commu	05/23/2025	790.00	.00		10-421-235	625
7263	WLEA-ADVTmg	C-12595	Grace Moore Public Safety Communica	05/23/2025	790.00	.00		10-421-235	625
	Total WLEA-ADVTmg:				1,580.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Wyoming Div. of Criminal Investigation									
7583	Wyoming Div. of Criminal Investigation	06102025	Background Check For C. Colwell-6/10/	06/10/2025	15.00	15.00	06/11/2025	55-572-310	625
	Total Wyoming Div. of Criminal Investigation:				15.00	15.00			
Wyoming Log and Timber LLC									
7778	Wyoming Log and Timber LLC	20250021	Steel & Timber Hybrid Entry-Steel Mate	06/09/2025	3,200.00	.00		42-533-720	625
7778	Wyoming Log and Timber LLC	20250021	Steel & Timber Hybrid Entry-Up Size St	06/09/2025	1,583.00	.00		42-533-720	625
7778	Wyoming Log and Timber LLC	20250021	Steel & Timber Hybrid Entry-Excavation	06/09/2025	1,500.00	.00		42-533-720	625
7778	Wyoming Log and Timber LLC	20250021	Steel & Timber Hybrid Entry-Concrete L	06/09/2025	3,600.00	.00		42-533-720	625
7778	Wyoming Log and Timber LLC	20250021	Steel & Timber Hybrid Entry-Concrete	06/09/2025	7,980.00	.00		42-533-720	625
7778	Wyoming Log and Timber LLC	20250021	Steel & Timber Hybrid Entry-Fasteners-	06/09/2025	1,200.00	.00		42-533-720	625
7778	Wyoming Log and Timber LLC	20250021	Steel & Timber Hybrid Entry-Gravel-Air	06/09/2025	460.00	.00		42-533-720	625
7778	Wyoming Log and Timber LLC	20250022	Landscape-Mobilization-Airport	05/25/2025	5,000.00	.00		42-533-720	625
7778	Wyoming Log and Timber LLC	20250022	Landscape-Curbing-Airport	05/25/2025	3,400.00	.00		42-533-720	625
7778	Wyoming Log and Timber LLC	20250022	Landscape-Material Removal-Airport	05/25/2025	5,000.00	.00		42-533-720	625
7778	Wyoming Log and Timber LLC	20250022	Landscape-Equipment-Airport	05/25/2025	5,000.00	.00		42-533-720	625
7778	Wyoming Log and Timber LLC	20250022	Landscape-Miscellaneous-Wood-Concr	05/25/2025	500.00	.00		42-533-720	625
7778	Wyoming Log and Timber LLC	20250022	Landscape-10 Tons Road Base-Airport	05/25/2025	500.00	.00		42-533-720	625
	Total Wyoming Log and Timber LLC:				38,923.00	.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	PO8558312	5 Gal Hydo Advan 10 S-Streets	06/10/2025	111.76	.00		10-431-250	625
6705	Wyoming Machinery Company	R6769405	Backhoe Loader Rental-Pickup Freight-	05/19/2025	751.27	.00		10-431-740	625
6705	Wyoming Machinery Company	R6769405	Backhoe Loader Rental-Pickup Freight-	05/19/2025	751.27	.00		51-531-740	625
6705	Wyoming Machinery Company	R6769405	Backhoe Loader Rental-Pickup Freight-	05/19/2025	1,001.70	.00		52-532-740	625
	Total Wyoming Machinery Company:				2,616.00	.00			
Wyoming Retirement System									
6205	Wyoming Retirement System	269490	Volunteer Firefighter and EMT Pension-	06/04/2025	562.50	.00		10-422-170	625
6205	Wyoming Retirement System	269526	Volunteer Firefighter and EMT Pension-	06/05/2025	37.50	37.50	06/11/2025	10-422-170	625
	Total Wyoming Retirement System:				600.00	37.50			
	Grand Totals:				229,652.31	52.50			

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

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

____

____

____

____

____

City Recorder: ______________________________

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