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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
A T & T MOBILITY									
7579	A T & T MOBILITY	287309475560	Acct# 287309475560-PD Cell Phones-	11/12/2024	637.51	.00		10-421-280	1124
Total A T & T MOBILITY:					637.51	.00			
Aubrey Berger									
7751	Aubrey Berger	11302024	Senior Balance Class Instruction-Nove	11/30/2024	144.00	.00		10-445-483	1224
7751	Aubrey Berger	11302024	Intro To Strength Training Class Instruct	11/30/2024	224.00	.00		10-445-483	1224
Total Aubrey Berger:					368.00	.00			
Big Bale Company									
7594	Big Bale Company	20566	Travel-Trouble Shoot 1995 International	11/18/2024	253.84	.00		10-431-250	1124
7594	Big Bale Company	20566	Travel-Trouble Shoot 1995 International	11/18/2024	246.38	.00		51-531-250	1124
7594	Big Bale Company	20566	Travel-Trouble Shoot 1995 International	11/18/2024	246.38	.00		52-532-250	1124
Total Big Bale Company:					746.60	.00			
Black Hills Energy									
3400	Black Hills Energy	10/17/24-11/15/	Acct# 4893 8916 95-Meter# BHE47050	11/19/2024	97.28	.00		10-422-270	1124
3400	Black Hills Energy	10/17/24-11/15/	Acct# 6102 9457 17-Meter# BHE66466	11/19/2024	118.04	.00		51-531-270	1124
3400	Black Hills Energy	10/17/24-11/15/	Acct# 6102 9457 17-Meter# BHE66466	11/19/2024	118.03	.00		52-532-270	1124
3400	Black Hills Energy	10/17/24-11/15/	Acct# 6106 0330 32-Meter# BHE30707	11/19/2024	311.98	.00		10-431-270	1124
3400	Black Hills Energy	10/17/24-11/15/	Acct# 6113 7275 62-Meter# BHE57941	11/19/2024	199.07	.00		10-422-270	1124
3400	Black Hills Energy	10/17/24-11/15/	Acct# 7953 7231 14-Meter# SG528271	11/19/2024	75.64	.00		10-411-270	1124
3400	Black Hills Energy	10/17/24-11/15/	Acct# 7953 7231 14-Meter# SG528271	11/19/2024	75.64	.00		10-421-270	1124
Total Black Hills Energy:					995.68	.00			
Brent Brugger									
7446	Brent Brugger	0076	Councilman Cory Oxford Name Plaque	12/02/2024	55.00	.00		10-411-240	1224
Total Brent Brugger:					55.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Candy Mountain, LLC									
7106	Candy Mountain, LLC	0101262	5 Gal Purified Water $10 Each (6), Bottl	11/19/2024	18.80	.00		10-411-240	1124
7106	Candy Mountain, LLC	0101262	5 Gal Purified Water $10 Each (6), Bottl	11/19/2024	18.80	.00		10-421-240	1124
	Total Candy Mountain, LLC:				37.60	.00			
Capital Business Systems Inc (WY)									
7400	Capital Business Systems Inc (WY)	1451494	Contract# 16436-01-Overage Charge-1	11/18/2024	.11	.00		10-411-240	1124
7400	Capital Business Systems Inc (WY)	1451494	Contract# 16436-01-Overage Charge-1	11/18/2024	.11	.00		10-412-240	1124
7400	Capital Business Systems Inc (WY)	1451494	Contract# 16436-01-Overage Charge-1	11/18/2024	.11	.00		10-413-240	1124
7400	Capital Business Systems Inc (WY)	1451494	Contract# 16436-01-Overage Charge-1	11/18/2024	.05	.00		51-531-240	1124
7400	Capital Business Systems Inc (WY)	1451494	Contract# 16436-01-Overage Charge-1	11/18/2024	.05	.00		52-532-240	1124
7400	Capital Business Systems Inc (WY)	1451494	Contract# 16436-01-Overage Charge-1	11/18/2024	.11	.00		10-431-240	1124
7400	Capital Business Systems Inc (WY)	1455943	UCS Phone Service Contract# 15178-0	11/27/2024	61.61	.00		10-411-280	1224
7400	Capital Business Systems Inc (WY)	1455943	UCS Phone Service Contract# 15178-0	11/27/2024	61.61	.00		10-412-280	1224
7400	Capital Business Systems Inc (WY)	1455943	UCS Phone Service Contract# 15178-0	11/27/2024	61.61	.00		10-413-280	1224
7400	Capital Business Systems Inc (WY)	1455943	UCS Phone Service Contract# 15178-0	11/27/2024	61.61	.00		10-421-280	1224
7400	Capital Business Systems Inc (WY)	1455943	UCS Phone Service Contract# 15178-0	11/27/2024	61.61	.00		10-422-280	1224
7400	Capital Business Systems Inc (WY)	1455943	UCS Phone Service Contract# 15178-0	11/27/2024	61.61	.00		10-431-280	1224
7400	Capital Business Systems Inc (WY)	1455943	UCS Phone Service Contract# 15178-0	11/27/2024	61.61	.00		10-441-280	1224
7400	Capital Business Systems Inc (WY)	1455943	UCS Phone Service Contract# 15178-0	11/27/2024	61.61	.00		10-442-280	1224
7400	Capital Business Systems Inc (WY)	1455943	UCS Phone Service Contract# 15178-0	11/27/2024	61.61	.00		10-443-280	1224
7400	Capital Business Systems Inc (WY)	1455943	UCS Phone Service Contract# 15178-0	11/27/2024	61.61	.00		10-445-280	1224
7400	Capital Business Systems Inc (WY)	1455943	UCS Phone Service Contract# 15178-0	11/27/2024	61.61	.00		42-533-270	1224
7400	Capital Business Systems Inc (WY)	1455943	UCS Phone Service Contract# 15178-0	11/27/2024	30.81	.00		51-531-280	1224
7400	Capital Business Systems Inc (WY)	1455943	UCS Phone Service Contract# 15178-0	11/27/2024	30.81	.00		52-532-280	1224
7400	Capital Business Systems Inc (WY)	1457258	Contract# 7986-01-1800 Blk & 2700 Co	12/02/2024	279.13	.00		10-421-240	1224
	Total Capital Business Systems Inc (WY):				1,019.00	.00			
Capital Business Systems, Inc. (TX)									
7346	Capital Business Systems, Inc. (TX)	37933279	Cannon Copier Agreement-10/15/24 to	11/20/2024	131.53	.00		10-411-240	1124
7346	Capital Business Systems, Inc. (TX)	37933279	Cannon Copier Agreement-10/15/24 to	11/20/2024	131.53	.00		10-412-240	1124
7346	Capital Business Systems, Inc. (TX)	37933279	Cannon Copier Agreement-10/15/24 to	11/20/2024	131.53	.00		10-413-240	1124
7346	Capital Business Systems, Inc. (TX)	37933279	Cannon Copier Agreement-10/15/24 to	11/20/2024	556.60	.00		10-421-240	1124
7346	Capital Business Systems, Inc. (TX)	37933279	Cannon Copier Agreement-10/15/24 to	11/20/2024	131.53	.00		10-431-240	1124
7346	Capital Business Systems, Inc. (TX)	37933279	Cannon Copier Agreement-10/15/24 to	11/20/2024	65.77	.00		51-531-240	1124
7346	Capital Business Systems, Inc. (TX)	37933279	Cannon Copier Agreement-10/15/24 to	11/20/2024	65.77	.00		52-532-240	1124

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Capital Business Systems, Inc. (TX):				1,214.26	.00			
CenturyLINK									
7221	CenturyLINK	333887967-112	Acct# 333887967-PD 911 Phone Line-1	11/16/2024	49.61	.00		10-421-225	1124
	Total CenturyLINK:				49.61	.00			
Dana Kepner Company of Wyoming, LLC									
2180	Dana Kepner Company of Wyoming, LL	2238527-00	18" Ford Meter Box Lid Single Hole CI	10/07/2024	870.00	.00		51-531-492	1124
2180	Dana Kepner Company of Wyoming, LL	2238573-00	202B-1438 x 2" CC Ford Brass Saddle	11/22/2024	364.58	.00		51-531-244	1124
2180	Dana Kepner Company of Wyoming, LL	2238914-00	6" MJ Cross SSB ID Less Accs-Water	10/07/2024	418.90	.00		51-531-251	1124
2180	Dana Kepner Company of Wyoming, LL	2238914-00	6" MJ RW DI OL Valve Less Accs (4)-W	10/07/2024	5,445.68	.00		51-531-251	1124
2180	Dana Kepner Company of Wyoming, LL	2238914-00	6" Epoxy Foster Adaptor W/304SS Acc	10/07/2024	836.60	.00		51-531-251	1124
2180	Dana Kepner Company of Wyoming, LL	2238914-00	6" LP MJ Solid Sleeve SSB DI Less Ac	10/07/2024	703.52	.00		51-531-251	1124
2180	Dana Kepner Company of Wyoming, LL	2238914-00	6" MJ P R Gasket (12)-Water	10/07/2024	87.48	.00		51-531-251	1124
2180	Dana Kepner Company of Wyoming, LL	2238914-00	3/4x4" Texlan Tee Head Bolt w/ Nut (75)	10/07/2024	477.00	.00		51-531-251	1124
2180	Dana Kepner Company of Wyoming, LL	2238914-00	6" PVC Pipe Mech Restraint Starbond (	10/07/2024	595.80	.00		51-531-251	1124
2180	Dana Kepner Company of Wyoming, LL	2238914-00	666-S Valve Box w/Lid (4)-Water	10/07/2024	1,089.04	.00		51-531-251	1124
2180	Dana Kepner Company of Wyoming, LL	2238914-00	6" MJ X IPS Transition Gasket (4)-Wate	10/07/2024	34.04	.00		51-531-251	1124
2180	Dana Kepner Company of Wyoming, LL	2239190-00	4" x 40' DR11 IPS Poly Pipe-Pipe For C	11/26/2024	1,500.00	.00		42-533-720	1124
	Total Dana Kepner Company of Wyoming, LLC:				12,422.64	.00			
Emergent Coils, LLC									
7754	Emergent Coils, LLC	18407	Replacement to WU105-25 (2)-SP	11/20/2024	1,627.00	1,627.00	11/20/2024	10-441-250	1124
7754	Emergent Coils, LLC	18407	Replacement to WU105-25 (2)-SP	11/20/2024	7,000.00	7,000.00	11/20/2024	10-441-740	1124
	Total Emergent Coils, LLC:				8,627.00	8,627.00			
Emery Penner									
7693	Emery Penner	11272024	Home Depot Reimbursement-Comm Pl	11/27/2024	30.72	.00		10-444-262	1224
	Total Emery Penner:				30.72	.00			
Energy Laboratories Inc (MA)									
2570	Energy Laboratories Inc (MA)	673781	Acct# S1316-Analysis Parameter Haloa	11/19/2024	383.00	.00		51-531-498	1124
	Total Energy Laboratories Inc (MA):				383.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Engineering Associates									
4170	Engineering Associates	4411071	Project# 24419.00-Professional Service	11/21/2024	7,480.10	.00		42-533-720	1124
4170	Engineering Associates	4411111	Project# 23456.00-Professional Service	11/22/2024	80.30	.00		22-446-250	1224
4170	Engineering Associates	4411113	Project# 24410.00-Professional Service	11/22/2024	7,464.55	.00		52-532-650	1224
	Total Engineering Associates:				15,024.95	.00			
Ferguson Waterworks #1116									
5850	Ferguson Waterworks #1116	1574726	4 HDPE X Pull Head IPS-For Pipe For	11/26/2024	405.00	.00		42-533-720	1124
	Total Ferguson Waterworks #1116:				405.00	.00			
Hach Company									
2920	Hach Company	14269442	Ammonia TNT+ HR 2-47 MG/L PK 25 (	11/21/2024	552.70	.00		52-532-241	1124
	Total Hach Company:				552.70	.00			
Kim M. Hemenway									
7698	Kim M. Hemenway	11302024	Friday Yoga Class Instruction-Novembe	11/30/2024	112.00	.00		10-445-483	1224
	Total Kim M. Hemenway:				112.00	.00			
Megan James									
7413	Megan James	11302024	Morning Mash Up Class Instruction-Nov	11/30/2024	225.00	.00		10-445-483	1224
	Total Megan James:				225.00	.00			
Mountain States CPA's and Consultants									
7711	Mountain States CPA's and Consultants	140389	Progress Billing For 2024 Financial Stat	12/01/2024	933.12	.00		10-411-330	1224
7711	Mountain States CPA's and Consultants	140389	Progress Billing For 2024 Financial Stat	12/01/2024	933.12	.00		10-412-330	1224
7711	Mountain States CPA's and Consultants	140389	Progress Billing For 2024 Financial Stat	12/01/2024	933.12	.00		10-413-330	1224
7711	Mountain States CPA's and Consultants	140389	Progress Billing For 2024 Financial Stat	12/01/2024	933.12	.00		10-421-330	1224
7711	Mountain States CPA's and Consultants	140389	Progress Billing For 2024 Financial Stat	12/01/2024	1,658.88	.00		10-431-330	1224
7711	Mountain States CPA's and Consultants	140389	Progress Billing For 2024 Financial Stat	12/01/2024	345.60	.00		10-441-330	1224
7711	Mountain States CPA's and Consultants	140389	Progress Billing For 2024 Financial Stat	12/01/2024	345.60	.00		10-442-330	1224
7711	Mountain States CPA's and Consultants	140389	Progress Billing For 2024 Financial Stat	12/01/2024	933.12	.00		10-445-330	1224
7711	Mountain States CPA's and Consultants	140389	Progress Billing For 2024 Financial Stat	12/01/2024	2,937.60	.00		42-533-330	1224
7711	Mountain States CPA's and Consultants	140389	Progress Billing For 2024 Financial Stat	12/01/2024	1,935.36	.00		51-531-330	1224
7711	Mountain States CPA's and Consultants	140389	Progress Billing For 2024 Financial Stat	12/01/2024	1,935.36	.00		52-532-330	1224

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Mountain States CPA's and Consultants:				13,824.00	.00			
Norco Inc									
7148	Norco Inc	0042267888	Acct# HO322-Cylinder Rent-November	11/30/2024	42.30	.00		10-431-240	1224
	Total Norco Inc:				42.30	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	22962C	Managed Services Agreement-12/24-T	12/01/2024	315.95	.00		10-411-320	1224
7285	Pine Cove Consulting, LLC	22962C	Managed Services Agreement-12/24-P	12/01/2024	58.51	.00		10-412-320	1224
7285	Pine Cove Consulting, LLC	22962C	Managed Services Agreement-12/24-C	12/01/2024	58.51	.00		10-413-320	1224
7285	Pine Cove Consulting, LLC	22962C	Managed Services Agreement-12/24-P	12/01/2024	386.17	.00		10-421-320	1224
7285	Pine Cove Consulting, LLC	22962C	Managed Services Agreement-12/24-H	12/01/2024	58.51	.00		10-442-320	1224
7285	Pine Cove Consulting, LLC	22962C	Managed Services Agreement-12/24-R	12/01/2024	58.51	.00		10-445-320	1224
7285	Pine Cove Consulting, LLC	22962C	Managed Services Agreement-12/24-W	12/01/2024	117.02	.00		51-531-320	1224
7285	Pine Cove Consulting, LLC	22962C	Managed Services Agreement-12/24-S	12/01/2024	117.02	.00		52-532-320	1224
7285	Pine Cove Consulting, LLC	22963C	Office 365-Pax Business Standard Mon	12/01/2024	93.56	.00		10-411-320	1224
7285	Pine Cove Consulting, LLC	22963C	Office 365-Pax Business Standard Mon	12/01/2024	17.33	.00		10-412-320	1224
7285	Pine Cove Consulting, LLC	22963C	Office 365-Pax Business Standard Mon	12/01/2024	17.33	.00		10-413-320	1224
7285	Pine Cove Consulting, LLC	22963C	Office 365-Pax Business Standard Mon	12/01/2024	114.37	.00		10-421-320	1224
7285	Pine Cove Consulting, LLC	22963C	Office 365-Pax Business Standard Mon	12/01/2024	17.33	.00		10-442-320	1224
7285	Pine Cove Consulting, LLC	22963C	Office 365-Pax Business Standard Mon	12/01/2024	17.33	.00		10-445-320	1224
7285	Pine Cove Consulting, LLC	22963C	Office 365-Pax Business Standard Mon	12/01/2024	34.66	.00		51-531-320	1224
7285	Pine Cove Consulting, LLC	22963C	Office 365-Pax Business Standard Mon	12/01/2024	34.66	.00		52-532-320	1224
	Total Pine Cove Consulting, LLC:				1,516.77	.00			
Plattoga Holdings, LLC									
7523	Plattoga Holdings, LLC	SI-1789	Round Drain Rock 1.5"-Parks	11/22/2024	448.40	.00		10-444-724	1124
	Total Plattoga Holdings, LLC:				448.40	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	11292024	Inv# 3040612-Cordless Grease Gun-10	11/29/2024	239.99	.00		10-431-242	1224
7522	R.P. Lumber Co, Inc.	11292024	Inv# 3047327-Hook Storage-10/30/24-	11/29/2024	15.54	.00		51-531-262	1224
	Total R.P. Lumber Co, Inc.:				255.53	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30561285	CL-2.5-CL-Rental Period 10/21/24 to 11	11/20/2024	119.24	.00		51-531-241	1124
7427	Rocky Mountain Air Solutions	30561285	CL-2.5-CL-Rental Period 10/21/24 to 11	11/20/2024	178.86	.00		52-532-241	1124
	Total Rocky Mountain Air Solutions:				298.10	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	11-13-2024	Inv# 2024-11-Lisa Burton November 20	11/13/2024	87.50	.00		51-531-821	1124
4960	Saratoga Carbon County JPB	11-13-2024	Inv# 2024-11-Lisa Burton November 20	11/13/2024	87.50	.00		52-532-821	1124
4960	Saratoga Carbon County JPB	11-13-2024	EA Engineering Project# 23420-Inv# 44	11/13/2024	13,469.84	.00		50-450-325	1124
	Total Saratoga Carbon County JPB:				13,644.84	.00			
Saratoga Recycling									
7156	Saratoga Recycling	10304	Commercial Recycling-10/24/2024-TH	11/01/2024	30.00	.00		10-411-262	1124
	Total Saratoga Recycling:				30.00	.00			
Union Telephone Co									
5630	Union Telephone Co	70001447-11/1	Acct# 70001447-TH Cells-11/17/24	11/17/2024	40.00	.00		10-411-280	1224
5630	Union Telephone Co	70001447-11/1	Acct# 70001447-PZ Cells-11/17/24	11/17/2024	30.60	.00		10-412-280	1224
5630	Union Telephone Co	70001447-11/1	Acct# 70001447-Streets Cells-11/17/24	11/17/2024	63.54	.00		10-431-280	1224
5630	Union Telephone Co	70001447-11/1	Acct# 70001447-Rec Cells-11/17/24	11/17/2024	40.00	.00		10-445-280	1224
5630	Union Telephone Co	70001447-11/1	Acct# 70001447-Water Cells-11/17/24	11/17/2024	30.59	.00		51-531-280	1224
5630	Union Telephone Co	70001447-11/1	Acct# 70001447-Sewer Cells-11/17/24	11/17/2024	30.59	.00		52-532-280	1224
5630	Union Telephone Co	70091365-11/2	Acct# 70091365-VFD Landline-11/24/2	11/24/2024	51.42	.00		10-422-280	1224
5630	Union Telephone Co	70091372-11/2	Acct# 70091372-Airport Landline-Navai	11/24/2024	164.92	.00		42-533-270	1224
5630	Union Telephone Co	70091381-11/2	Acct# 70091381-Streets Landline-11/24	11/24/2024	18.83	.00		10-431-280	1224
5630	Union Telephone Co	70091381-11/2	Acct# 70091381-Lake Landline-11/24/2	11/24/2024	18.83	.00		10-443-280	1224
5630	Union Telephone Co	70091381-11/2	Acct# 70091381-Water Landline-11/24/	11/24/2024	36.53	.00		51-531-280	1224
5630	Union Telephone Co	70091381-11/2	Acct# 70091381-Sewer Landline-11/24/	11/24/2024	36.53	.00		52-532-280	1224
5630	Union Telephone Co	70091416-11/2	Acct# 70091416-TH-11/24/24	11/24/2024	89.86	.00		10-411-280	1224
5630	Union Telephone Co	70091416-11/2	Acct# 70091416-Court-11/24/24	11/24/2024	22.46	.00		10-413-280	1224
5630	Union Telephone Co	70091422-11/2	Acct# 70091422-PD Landline-DSL-11/2	11/24/2024	299.46	.00		10-421-280	1224
5630	Union Telephone Co	70092204-11/2	Acct# 70092204-Rec Landline-DSL-11/	11/24/2024	79.82	.00		10-445-280	1224
5630	Union Telephone Co	70122064-11/1	Acct# 70122064-PD E911-11/17/24	11/17/2024	624.80	.00		10-421-225	1224
	Total Union Telephone Co:				1,678.78	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Valerie Larscheid									
6981	Valerie Larscheid	11302024	Indoor Cycling Class Instruction-Novem	11/30/2024	137.00	.00		10-445-483	1224
	Total Valerie Larscheid:				137.00	.00			
WYO Association of Rural Water Syste									
6085	WYO Association of Rural Water Syste	19899	2025 Voting Membership-Water	11/21/2024	495.00	.00		51-531-245	1124
	Total WYO Association of Rural Water Syste:				495.00	.00			
	Grand Totals:				75,276.99	8,627.00			

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________

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