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
71 Construction									
1025	71 Construction	5148RWHP	1/2" Hot Mix Asphalt-20.35 Tons-Street	08/13/2024	2,543.75	.00		22-446-250	824
	Total 71 Construction:				2,543.75	.00			
Barkhurst Collision Center									
6635	Barkhurst Collision Center	2761	Oil Change-Service-PD	08/27/2024	292.00	292.00	08/28/2024	10-421-255	824
6635	Barkhurst Collision Center	2762	Kenda Tires #628013 (4)Tire Disposal (	08/27/2024	1,038.60	1,038.60	08/28/2024	10-421-255	824
	Total Barkhurst Collision Center:				1,330.60	1,330.60			
Capital Business Systems Inc (WY)									
7400	Capital Business Systems Inc (WY)	1423850	Contract# 16436-01-Overage Charge-7	08/16/2024	.21	.00		10-411-240	824
7400	Capital Business Systems Inc (WY)	1423850	Contract# 16436-01-Overage Charge-7	08/16/2024	.21	.00		10-412-240	824
7400	Capital Business Systems Inc (WY)	1423850	Contract# 16436-01-Overage Charge-7	08/16/2024	.21	.00		10-413-240	824
7400	Capital Business Systems Inc (WY)	1423850	Contract# 16436-01-Overage Charge-7	08/16/2024	.21	.00		10-431-240	824
7400	Capital Business Systems Inc (WY)	1423850	Contract# 16436-01-Overage Charge-7	08/16/2024	.10	.00		51-531-240	824
7400	Capital Business Systems Inc (WY)	1423850	Contract# 16436-01-Overage Charge-7	08/16/2024	.10	.00		52-532-240	824
7400	Capital Business Systems Inc (WY)	1427207	UCS Phone Service Contract# 15178-0	08/28/2024	61.61	.00		10-411-280	824
7400	Capital Business Systems Inc (WY)	1427207	UCS Phone Service Contract# 15178-0	08/28/2024	61.61	.00		10-412-280	824
7400	Capital Business Systems Inc (WY)	1427207	UCS Phone Service Contract# 15178-0	08/28/2024	61.61	.00		10-413-280	824
7400	Capital Business Systems Inc (WY)	1427207	UCS Phone Service Contract# 15178-0	08/28/2024	61.61	.00		10-421-280	824
7400	Capital Business Systems Inc (WY)	1427207	UCS Phone Service Contract# 15178-0	08/28/2024	61.61	.00		10-422-280	824
7400	Capital Business Systems Inc (WY)	1427207	UCS Phone Service Contract# 15178-0	08/28/2024	61.61	.00		10-431-280	824
7400	Capital Business Systems Inc (WY)	1427207	UCS Phone Service Contract# 15178-0	08/28/2024	61.61	.00		10-441-280	824
7400	Capital Business Systems Inc (WY)	1427207	UCS Phone Service Contract# 15178-0	08/28/2024	61.61	.00		10-442-280	824
7400	Capital Business Systems Inc (WY)	1427207	UCS Phone Service Contract# 15178-0	08/28/2024	61.61	.00		10-443-280	824
7400	Capital Business Systems Inc (WY)	1427207	UCS Phone Service Contract# 15178-0	08/28/2024	61.61	.00		10-445-280	824
7400	Capital Business Systems Inc (WY)	1427207	UCS Phone Service Contract# 15178-0	08/28/2024	61.61	.00		42-533-270	824
7400	Capital Business Systems Inc (WY)	1427207	UCS Phone Service Contract# 15178-0	08/28/2024	30.81	.00		51-531-280	824
7400	Capital Business Systems Inc (WY)	1427207	UCS Phone Service Contract# 15178-0	08/28/2024	30.81	.00		52-532-280	824
7400	Capital Business Systems Inc (WY)	1427758	Contract# 7986-01-1800 Blk & 2700 Co	08/30/2024	279.13	.00		10-421-240	824
	Total Capital Business Systems Inc (WY):				1,019.50	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Capital Business Systems, Inc. (TX)									
7346	Capital Business Systems, Inc. (TX)	37269758	Cannon Copier Agreement-7/15/24 to 8	08/21/2024	87.50	.00		10-411-240	824
7346	Capital Business Systems, Inc. (TX)	37269758	Cannon Copier Agreement-7/15/24 to 8	08/21/2024	87.49	.00		10-412-240	824
7346	Capital Business Systems, Inc. (TX)	37269758	Cannon Copier Agreement-7/15/24 to 8	08/21/2024	87.49	.00		10-413-240	824
7346	Capital Business Systems, Inc. (TX)	37269758	Cannon Copier Agreement-7/15/24 to 8	08/21/2024	437.48	.00		10-421-240	824
7346	Capital Business Systems, Inc. (TX)	37269758	Cannon Copier Agreement-7/15/24 to 8	08/21/2024	87.49	.00		10-431-240	824
7346	Capital Business Systems, Inc. (TX)	37269758	Cannon Copier Agreement-7/15/24 to 8	08/21/2024	43.75	.00		51-531-240	824
7346	Capital Business Systems, Inc. (TX)	37269758	Cannon Copier Agreement-7/15/24 to 8	08/21/2024	43.75	.00		52-532-240	824
	Total Capital Business Systems, Inc. (TX):				874.95	.00			
Chicago Motors Inc									
7745	Chicago Motors Inc	1240820237	R-4570-White 2016 Ford Explorer Polic	08/20/2024	21,495.00	21,495.00	08/21/2024	22-446-262	824
7745	Chicago Motors Inc	1240820237	R-4574-Black 2018 Ford Explorer Polic	08/20/2024	26,495.00	26,495.00	08/21/2024	22-446-262	824
	Total Chicago Motors Inc:				47,990.00	47,990.00			
Dana Kepner Company of Wyoming, LLC									
2180	Dana Kepner Company of Wyoming, LL	2238707-00	10G AWB Blue Tracer Wire HDPE Coat	08/26/2024	100.00	.00		10-444-724	824
	Total Dana Kepner Company of Wyoming, LLC:				100.00	.00			
Engineering Associates									
4170	Engineering Associates	4408053	Project# 23456.00-Professional Service	08/21/2024	4,896.66	.00		22-446-250	824
4170	Engineering Associates	4408156	Project# 24419.00-Professional Service	08/26/2024	9,072.70	.00		42-533-720	824
	Total Engineering Associates:				13,969.36	.00			
Nanette Valdez Schwartz									
7746	Nanette Valdez Schwartz	08092024	Reimbursement For Meals @ Training-	08/09/2024	18.85	.00		10-412-230	824
7746	Nanette Valdez Schwartz	08092024	Reimbursement For Fuel @ Training-P	08/09/2024	55.69	.00		10-412-230	824
	Total Nanette Valdez Schwartz:				74.54	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	08312024	Inv# 575-914538-Cutoff Wheel-8/2/24-S	08/31/2024	14.76	.00		10-431-240	824
7658	NAPA Auto Parts Saratoga	08312024	Inv# 575-914667-Bug Cleaner-8/5/24-P	08/31/2024	5.69	.00		10-421-255	824
7658	NAPA Auto Parts Saratoga	08312024	Inv# 575-914899-22in Exactfit Beam-Wi	08/31/2024	52.72	.00		10-421-255	824
7658	NAPA Auto Parts Saratoga	08312024	Inv# 575-915077-Cutoff Wheel (2)-Pen	08/31/2024	20.06	.00		51-531-240	824
7658	NAPA Auto Parts Saratoga	08312024	Inv# 575-915431-Drill Bit-8/14/24-Sewe	08/31/2024	12.87	.00		52-532-240	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7658	NAPA Auto Parts Saratoga	08312024	Inv# 575-915875-Oil Dry-8/21/24-Street	08/31/2024	28.98	.00		10-431-240	824
7658	NAPA Auto Parts Saratoga	08312024	Inv# 575-916317-Oil Dry-Fluid Filter-Hy	08/31/2024	280.18	.00		10-431-250	824
7658	NAPA Auto Parts Saratoga	08312024	Inv SVC 083124-8/31/24-TH	08/31/2024	22.20	.00		10-411-240	824
7658	NAPA Auto Parts Saratoga	08312024-2	Inv# 575-916161-Truck 13 Battery-8/24/	08/31/2024	623.97	.00		10-422-250	824
7658	NAPA Auto Parts Saratoga	08312024-2	Inv# 575-916163-Truck 13 Core Deposi	08/31/2024	81.00-	.00		10-422-250	824
7658	NAPA Auto Parts Saratoga	08312024-2	Inv# SVC 083124	08/31/2024	1.44	.00		10-411-240	824
	Total NAPA Auto Parts Saratoga:				981.87	.00			
Norco Inc									
7148	Norco Inc	41542217	Acct# HO322-Cylinder Rent-August 20	08/31/2024	43.71	.00		10-431-240	824
	Total Norco Inc:				43.71	.00			
Perue Printing									
4255	Perue Printing	08302024	Inv# 070829-Paper-Erasers-8/13/24-TH	08/30/2024	48.90	.00		10-411-240	824
4255	Perue Printing	08302024	Inv# JB43029-Deposit Books-8/16/24-T	08/30/2024	179.00	.00		10-411-240	824
4255	Perue Printing	08302024	Inv# JB43028-Checks-8/7/24-TH	08/30/2024	296.00	.00		10-411-240	824
	Total Perue Printing:				523.90	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	22108C	Verkada-Installation & Configuration-Air	08/31/2024	1,125.00	.00		42-533-720	824
7285	Pine Cove Consulting, LLC	22196C	IT Managed Services Agreement-9/24-	09/01/2024	315.95	.00		10-411-320	824
7285	Pine Cove Consulting, LLC	22196C	IT Managed Services Agreement-9/24-	09/01/2024	58.51	.00		10-412-320	824
7285	Pine Cove Consulting, LLC	22196C	IT Managed Services Agreement-9/24-	09/01/2024	58.51	.00		10-413-320	824
7285	Pine Cove Consulting, LLC	22196C	IT Managed Services Agreement-9/24-	09/01/2024	386.17	.00		10-421-320	824
7285	Pine Cove Consulting, LLC	22196C	IT Managed Services Agreement-9/24-	09/01/2024	58.51	.00		10-442-320	824
7285	Pine Cove Consulting, LLC	22196C	IT Managed Services Agreement-9/24-	09/01/2024	58.51	.00		10-445-320	824
7285	Pine Cove Consulting, LLC	22196C	IT Managed Services Agreement-9/24-	09/01/2024	117.02	.00		51-531-320	824
7285	Pine Cove Consulting, LLC	22196C	IT Managed Services Agreement-9/24-	09/01/2024	117.02	.00		52-532-320	824
7285	Pine Cove Consulting, LLC	22197C	Office 365-Pax8 Business Standard Mo	09/01/2024	93.56	.00		10-411-320	824
7285	Pine Cove Consulting, LLC	22197C	Office 365-Pax8 Business Standard Mo	09/01/2024	17.33	.00		10-412-320	824
7285	Pine Cove Consulting, LLC	22197C	Office 365-Pax8 Business Standard Mo	09/01/2024	17.33	.00		10-413-320	824
7285	Pine Cove Consulting, LLC	22197C	Office 365-Pax8 Business Standard Mo	09/01/2024	114.37	.00		10-421-320	824
7285	Pine Cove Consulting, LLC	22197C	Office 365-Pax8 Business Standard Mo	09/01/2024	17.33	.00		10-442-320	824
7285	Pine Cove Consulting, LLC	22197C	Office 365-Pax8 Business Standard Mo	09/01/2024	17.33	.00		10-445-320	824
7285	Pine Cove Consulting, LLC	22197C	Office 365-Pax8 Business Standard Mo	09/01/2024	34.66	.00		51-531-320	824
7285	Pine Cove Consulting, LLC	22197C	Office 365-Pax8 Business Standard Mo	09/01/2024	34.66	.00		52-532-320	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Pine Cove Consulting, LLC:				2,641.77	.00			
Pitney Bowes Global Financial Services									
7432	Pitney Bowes Global Financial Services	3319561228	Acct# 0011887462-Postage-7/17/24 to	08/28/2024	64.71	.00		10-411-240	824
7432	Pitney Bowes Global Financial Services	3319561228	Acct# 0011887462-Postage-7/17/24 to	08/28/2024	64.71	.00		10-412-240	824
7432	Pitney Bowes Global Financial Services	3319561228	Acct# 0011887462-Postage-7/17/24 to	08/28/2024	43.13	.00		10-413-240	824
7432	Pitney Bowes Global Financial Services	3319561228	Acct# 0011887462-Postage-7/17/24 to	08/28/2024	21.56	.00		10-421-240	824
7432	Pitney Bowes Global Financial Services	3319561228	Acct# 0011887462-Postage-7/17/24 to	08/28/2024	21.57	.00		10-431-240	824
7432	Pitney Bowes Global Financial Services	3319561228	Acct# 0011887462-Postage-7/17/24 to	08/28/2024	107.84	.00		51-531-240	824
7432	Pitney Bowes Global Financial Services	3319561228	Acct# 0011887462-Postage-7/17/24 to	08/28/2024	107.85	.00		52-532-240	824
	Total Pitney Bowes Global Financial Services:				431.37	.00			
Platte Valley Lawn Care & Landscaping LL									
7731	Platte Valley Lawn Care & Landscaping	186	Lawn Mowing & Trimming-8/26/24-PVC	08/26/2024	175.00	175.00	08/28/2024	10-410-262	824
7731	Platte Valley Lawn Care & Landscaping	186	Lawn Mowing & Trimming-8/26/24-TH	08/26/2024	175.00	175.00	08/28/2024	10-411-262	824
7731	Platte Valley Lawn Care & Landscaping	186	Lawn Mowing & Trimming-8/26/24-Libra	08/26/2024	175.00	175.00	08/28/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	186	Lawn Mowing & Trimming-8/26/24-Vete	08/26/2024	175.00	175.00	08/28/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	186	Lawn Mowing & Trimming-8/26/24-Goo	08/26/2024	175.00	175.00	08/28/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	186	Lawn Mowing & Trimming-8/26/24-Trian	08/26/2024	175.00	175.00	08/28/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	186	Lawn Mowing & Trimming-8/26/24-Seni	08/26/2024	175.00	175.00	08/28/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	186	Lawn Mowing & Trimming-8/26/24-Kath	08/26/2024	175.00	175.00	08/28/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	186	Lawn Mowing & Trimming-8/26/24-Ball	08/26/2024	175.00	175.00	08/28/2024	10-444-262	824
7731	Platte Valley Lawn Care & Landscaping	187	South Ball Field Sprklr Replacement-Le	08/28/2024	360.00	.00		10-444-262	824
	Total Platte Valley Lawn Care & Landscaping LL:				1,935.00	1,575.00			
Plattoga Holdings, LLC									
7523	Plattoga Holdings, LLC	SI-1672	3/8"-3/4" Small Crushed Rock-8/19/24-	08/19/2024	1,345.96	.00		10-444-724	824
7523	Plattoga Holdings, LLC	SI-1672	Trucking/Freight Tandem Dump Truck-8	08/19/2024	420.00	.00		10-444-724	824
7523	Plattoga Holdings, LLC	SI-1672	3/8"-3/4" Small Crushed Rock-8/20/24-	08/19/2024	864.34	.00		10-444-724	824
7523	Plattoga Holdings, LLC	SI-1672	Trucking/Freight tandem Dump Truck-8/	08/19/2024	280.00	.00		10-444-724	824
	Total Plattoga Holdings, LLC:				2,910.30	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	08282024	Inv# 2695780-Driver Ground Rod-Tape	08/28/2024	76.97	.00		10-431-242	824
7522	R.P. Lumber Co, Inc.	08282024	Inv# 2732272-Tape Barr-8/14/24-Street	08/28/2024	143.88	.00		10-431-240	824
7522	R.P. Lumber Co, Inc.	08282024	Inv# 2758512-Cleaner-Wht Paint-Filler-	08/28/2024	59.19	.00		51-531-262	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7522	R.P. Lumber Co, Inc.	08282024	Inv# 2758512-Cleaner-Wht Paint-Filler-	08/28/2024	59.18	.00		52-532-262	824
7522	R.P. Lumber Co, Inc.	08282024	Inv# 2764101-Red Paint-Brush-Pnt Hnd	08/28/2024	11.69	.00		51-531-262	824
7522	R.P. Lumber Co, Inc.	08282024	Inv# 2764101-Red Paint-Brush-Pnt Hnd	08/28/2024	11.68	.00		52-532-262	824
7522	R.P. Lumber Co, Inc.	08282024	Inv# 2764086-Drop Cloth-8/21/24-Wate	08/28/2024	5.98	.00		51-531-262	824
7522	R.P. Lumber Co, Inc.	08282024	Inv# 2764086-Drop Cloth-8/21/24-Sewe	08/28/2024	5.98	.00		52-532-262	824
7522	R.P. Lumber Co, Inc.	08282024	Inv# 2763888-Office Paint-8/21/24-TH	08/28/2024	142.96	.00		10-411-262	824
7522	R.P. Lumber Co, Inc.	08282024	Inv# 2762180-Primer-Brush-Roller-Tray	08/28/2024	61.61	.00		51-531-262	824
7522	R.P. Lumber Co, Inc.	08282024	Inv# 2762180-Primer-Brush-Roller-Tray	08/28/2024	61.60	.00		52-532-262	824
7522	R.P. Lumber Co, Inc.	08282024	Inv# 2768511-Paint-8/22/24-Water	08/28/2024	31.49	.00		51-531-262	824
7522	R.P. Lumber Co, Inc.	08282024	Inv# 2768511-Paint-8/22/24-Sewer	08/28/2024	31.50	.00		52-532-262	824
	Total R.P. Lumber Co, Inc.:				703.71	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30542373	CL-2.5-CL-Rental Period 7/21/24 to 8/2	08/20/2024	89.43	.00		51-531-241	824
7427	Rocky Mountain Air Solutions	30542373	CL-2.5-CL-Rental Period 7/21/24 to 8/2	08/20/2024	208.67	.00		52-532-241	824
	Total Rocky Mountain Air Solutions:				298.10	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	16825	Professional Services Rendered-7/1/24	08/15/2024	135.50	.00		10-411-310	824
7551	Sundahl, Powers, Kapp & Martin, LLC	16825	Professional Services Rendered-7/1/24	08/15/2024	1,609.80	.00		10-421-310	824
	Total Sundahl, Powers, Kapp & Martin, LLC:				1,745.30	.00			
Team Laboratory Chemical, LLC									
6475	Team Laboratory Chemical, LLC	INV0042771	Handicap Blue Traffic Paint (2)-Streets	08/09/2024	501.50	.00		10-431-260	824
	Total Team Laboratory Chemical, LLC:				501.50	.00			
Union Telephone Co									
5630	Union Telephone Co	70001447-817	Acct# 70001447-TH Cells-8/24/24	08/17/2024	39.97	.00		10-411-280	824
5630	Union Telephone Co	70001447-817	Acct# 70001447-PZ Cells-8/24/24	08/17/2024	30.58	.00		10-412-280	824
5630	Union Telephone Co	70001447-817	Acct# 70001447-Streets Cells-8/24/24	08/17/2024	63.50	.00		10-431-280	824
5630	Union Telephone Co	70001447-817	Acct# 70001447-Rec Cells-8/24/24	08/17/2024	39.97	.00		10-445-280	824
5630	Union Telephone Co	70001447-817	Acct# 70001447-Water Cells-8/24/24	08/17/2024	30.58	.00		51-531-280	824
5630	Union Telephone Co	70001447-817	Acct# 70001447-Sewer Cells-8/24/24	08/17/2024	30.58	.00		52-532-280	824
5630	Union Telephone Co	70091365-824	Acct# 70091365-VFD Landline-8/24/24	08/24/2024	52.29	.00		10-422-280	824
5630	Union Telephone Co	70091372-824	Acct# 70091372-Airport Landline-NAVA	08/24/2024	210.84	.00		42-533-270	824
5630	Union Telephone Co	70091381-824	Acct# 70091381-Streets Landline-8/24/	08/24/2024	11.98	.00		10-431-280	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5630	Union Telephone Co	70091381-824	Acct# 70091381-Lake Landline-8/24/24	08/24/2024	11.98	.00		10-443-280	824
5630	Union Telephone Co	70091381-824	Acct# 70091381-Water Landline-8/24/2	08/24/2024	23.25	.00		51-531-280	824
5630	Union Telephone Co	70091381-824	Acct# 70091381-Sewer Landline-8/24/2	08/24/2024	23.25	.00		52-532-280	824
5630	Union Telephone Co	70091416-824	Acct# 70091416-TH-8/24/24	08/24/2024	89.87	.00		10-411-280	824
5630	Union Telephone Co	70091416-824	Acct# 70091416-Court-8/24/24	08/24/2024	22.47	.00		10-413-280	824
5630	Union Telephone Co	70091422-824	Acct# 70091422-PD Landline & DSL-8/	08/24/2024	302.01	.00		10-421-280	824
5630	Union Telephone Co	70092204-824	Acct# 70092204-Rec Landline & DSL-8	08/24/2024	80.69	.00		10-445-280	824
5630	Union Telephone Co	70122064-817	Acct# 70122064-PD E911-8/24/24	08/17/2024	618.57	.00		10-421-225	824
	Total Union Telephone Co:				1,682.38	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Disposa	55689	Waste Disposal-August 2024-Lake	08/25/2024	142.00	.00		10-443-262	824
7528	Upper Platte River Solid Waste Disposa	55689	Waste Disposal-August 2024-Kathy Glo	08/25/2024	38.00	.00		10-444-262	824
7528	Upper Platte River Solid Waste Disposa	55689	Waste Disposal-August 2024-Veteran's	08/25/2024	245.00	.00		10-444-262	824
7528	Upper Platte River Solid Waste Disposa	55689	Waste Disposal-August 2024-Hot Pool/	08/25/2024	408.00	.00		10-442-262	824
7528	Upper Platte River Solid Waste Disposa	55689	Waste Disposal-August 2024-TH	08/25/2024	19.00	.00		10-411-262	824
7528	Upper Platte River Solid Waste Disposa	55689	Waste Disposal-August 2024-PD	08/25/2024	19.00	.00		10-421-262	824
7528	Upper Platte River Solid Waste Disposa	55689	Waste Disposal-August 2024-Shop	08/25/2024	122.50	.00		10-431-262	824
7528	Upper Platte River Solid Waste Disposa	55689	Waste Disposal-August 2024-Water	08/25/2024	122.50	.00		51-531-262	824
7528	Upper Platte River Solid Waste Disposa	55689	Waste Disposal-August 2024-Sewer	08/25/2024	38.00	.00		52-532-262	824
	Total Upper Platte River Solid Waste Disposal:				1,154.00	.00			
Wyoming Airports Coalition									
7618	Wyoming Airports Coalition	476	2024 General Aviation Airport Annual M	08/30/2024	100.00	.00		42-533-310	824
	Total Wyoming Airports Coalition:				100.00	.00			
WYOMING DEPT OF TRANSPORTATION									
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2018 Chev-VIN# 3GCUKREC7JG5308	08/28/2024	10.00	.00		10-421-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2021 Ram-VIN# 3C6MR5AJXMG54557	08/28/2024	10.00	.00		10-431-310	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2021 Ram-VIN# 3C6MR5AJ1MG54557	08/28/2024	5.00	.00		51-531-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2021 Ram-VIN# 3C6MR5AJ1MG54557	08/28/2024	5.00	.00		52-532-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2021 Chev-VIN# 1GNSKLED5MR2807	08/28/2024	10.00	.00		10-421-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2016 Ford-VIN# 1FM5K8AR6GGC9298	08/28/2024	10.00	.00		10-421-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2001 Chev-VIN# 1GCHK24U21Z26549	08/28/2024	10.00	.00		10-431-310	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2006 Dodge-VIN# 1D7HW28K86S6899	08/28/2024	10.00	.00		10-431-310	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2006 Dodge-VIN# 1D7HW28KX6S6899	08/28/2024	5.00	.00		55-571-255	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2006 Dodge-VIN# 1D7HW28KX6S6899	08/28/2024	5.00	.00		55-572-255	824

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2009 Dodge-VIN# 3D6WD78L49G5512	08/28/2024	10.00	.00		10-422-255	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	1995 Chev-VIN# 1GCCS1443S824356	08/28/2024	10.00	.00		10-431-310	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2003 GMC-VIN# 1GTHK29U33Z18191	08/28/2024	5.00	.00		51-531-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2003 GMC-VIN# 1GTHK29U33Z18191	08/28/2024	5.00	.00		52-532-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	1990 Chev-VIN# 2GCEK14K0L125908	08/28/2024	10.00	.00		10-431-310	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	1997 Inter-VIN# 1HTSDAARXWH5358	08/28/2024	10.00	.00		10-422-255	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2006 Dodge-VIN# 11D7HW28K66S689	08/28/2024	5.00	.00		55-571-255	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2006 Dodge-VIN# 11D7HW28K66S689	08/28/2024	5.00	.00		55-572-255	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	1997 Chev-VIN# 1GCGK29J3VE11175	08/28/2024	10.00	.00		10-431-310	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2007 Inter-VIN# 1HTWEAZR58J57549	08/28/2024	10.00	.00		10-422-255	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2004 Chev-VIN# 1GCHK24U04E28474	08/28/2024	5.00	.00		51-531-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2004 Chev-VIN# 1GCHK24U04E28474	08/28/2024	5.00	.00		52-532-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2003 Chev-VIN# 1GCHK24U43E29397	08/28/2024	10.00	.00		10-431-310	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2008 Chev-VIN# 2GCEK13CX8115345	08/28/2024	10.00	.00		10-421-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2020 Dodge-1C4SDJFT8LC381670-Pla	08/28/2024	10.00	.00		10-421-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	1983 Ford-VIN# 1FDPF82K8DVA35917	08/28/2024	10.00	.00		10-431-310	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	1991 Chev-VIN# 2GCEK19K7M112778	08/28/2024	10.00	.00		10-431-310	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2009 Chev-VIN# 3GCEK23319G11140	08/28/2024	10.00	.00		10-421-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	1988 Chev-VIN# 1GCDK14K0JZ31353	08/28/2024	10.00	.00		10-431-310	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	1990 Pierc-VIN# 4P1CT01F8LA000669	08/28/2024	10.00	.00		10-422-255	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2010 Subar-VIN# 4S4BRCAC1A33225	08/28/2024	10.00	.00		10-411-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2012 Chev-VIN# 1GCPKSE73CF19230	08/28/2024	10.00	.00		10-421-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2007 Polar-VIN# 4XAMN50A07A20169	08/28/2024	5.00	.00		55-571-255	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2007 Polar-VIN# 4XAMN50A07A20169	08/28/2024	5.00	.00		55-572-255	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2010 Snari-VIN# 5PTGF2721A1014543	08/28/2024	5.00	.00		51-531-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2010 Snari-VIN# 5PTGF2721A1014543	08/28/2024	5.00	.00		52-532-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2018 Bigt-VIN# 16VPX2025J2098489-	08/28/2024	5.00	.00		51-531-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2018 Bigt-VIN# 16VPX2025J2098489-	08/28/2024	5.00	.00		52-532-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2008 Caon-VIN# 4YMCL10148M01149	08/28/2024	10.00	.00		10-431-310	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2015 Look-VIN# 53BLTEA10FT008746-	08/28/2024	5.00	.00		51-531-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	2015 Look-VIN# 53BLTEA10FT008746-	08/28/2024	5.00	.00		52-532-245	824
6160	WYOMING DEPT OF TRANSPORTATI	2025 PLATE R	1981 Inter-VIN# 2HTAF1953CCA10466	08/28/2024	10.00	.00		10-422-255	824
	Total WYOMING DEPT OF TRANSPORTATION:				330.00	.00			
Wyoming Water Development Commission									
7724	Wyoming Water Development Commiss	08282024	Water Tank Level 3 Funding Application	08/28/2024	3,000.00	3,000.00	08/28/2024	51-531-720	824
	Total Wyoming Water Development Commission:				3,000.00	3,000.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Grand Totals:					86,885.61	53,895.60			

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.