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-	08/12/2025	614.58	.00		10-421-280	825
	Total A T & T Mobility:				614.58	.00			
Applied Concepts Inc.									
7258	Applied Concepts Inc.	462808	200-0965-50 2X Counting Unit 1.5 PCB	08/18/2025	6,915.00	.00		10-421-740	825
	Total Applied Concepts Inc.:				6,915.00	.00			
Capital Business Systems Inc - WY									
7400	Capital Business Systems Inc - WY	1541091	Contract# 16436-01-Overage Charge-7	08/18/2025	.26	.00		10-411-240	925
7400	Capital Business Systems Inc - WY	1541091	Contract# 16436-01-Overage Charge-7	08/18/2025	.26	.00		10-412-240	925
7400	Capital Business Systems Inc - WY	1541091	Contract# 16436-01-Overage Charge-7	08/18/2025	.26	.00		10-413-240	925
7400	Capital Business Systems Inc - WY	1541091	Contract# 16436-01-Overage Charge-7	08/18/2025	.69	.00		10-421-240	925
7400	Capital Business Systems Inc - WY	1541091	Contract# 16436-01-Overage Charge-7	08/18/2025	.17	.00		10-431-240	925
7400	Capital Business Systems Inc - WY	1541091	Contract# 16436-01-Overage Charge-7	08/18/2025	.17	.00		10-441-240	925
7400	Capital Business Systems Inc - WY	1541091	Contract# 16436-01-Overage Charge-7	08/18/2025	.17	.00		10-442-240	925
7400	Capital Business Systems Inc - WY	1541091	Contract# 16436-01-Overage Charge-7	08/18/2025	.16	.00		10-445-240	925
7400	Capital Business Systems Inc - WY	1541091	Contract# 16436-01-Overage Charge-7	08/18/2025	.26	.00		51-531-240	925
7400	Capital Business Systems Inc - WY	1541091	Contract# 16436-01-Overage Charge-7	08/18/2025	.26	.00		52-532-240	925
7400	Capital Business Systems Inc - WY	1544707	UCS Service Contract# 15178-01-9/7/2	08/28/2025	69.28	.00		10-411-280	925
7400	Capital Business Systems Inc - WY	1544707	UCS Service Contract# 15178-01-9/7/2	08/28/2025	76.96	.00		10-412-280	925
7400	Capital Business Systems Inc - WY	1544707	UCS Service Contract# 15178-01-9/7/2	08/28/2025	76.96	.00		10-413-280	925
7400	Capital Business Systems Inc - WY	1544707	UCS Service Contract# 15178-01-9/7/2	08/28/2025	192.41	.00		10-421-280	925
7400	Capital Business Systems Inc - WY	1544707	UCS Service Contract# 15178-01-9/7/2	08/28/2025	38.48	.00		10-431-280	925
7400	Capital Business Systems Inc - WY	1544707	UCS Service Contract# 15178-01-9/7/2	08/28/2025	38.48	.00		10-441-280	925
7400	Capital Business Systems Inc - WY	1544707	UCS Service Contract# 15178-01-9/7/2	08/28/2025	38.48	.00		10-442-280	925
7400	Capital Business Systems Inc - WY	1544707	UCS Service Contract# 15178-01-9/7/2	08/28/2025	38.48	.00		10-445-280	925
7400	Capital Business Systems Inc - WY	1544707	UCS Service Contract# 15178-01-9/7/2	08/28/2025	76.96	.00		42-533-270	925
7400	Capital Business Systems Inc - WY	1544707	UCS Service Contract# 15178-01-9/7/2	08/28/2025	61.57	.00		51-531-280	925
7400	Capital Business Systems Inc - WY	1544707	UCS Service Contract# 15178-01-9/7/2	08/28/2025	61.57	.00		52-532-280	925
7400	Capital Business Systems Inc - WY	1545680	Contract# 7986-01-1800 Blk & 2700 Co	09/01/2025	32.13	.00		10-411-240	925
7400	Capital Business Systems Inc - WY	1545680	Contract# 7986-01-1800 Blk & 2700 Co	09/01/2025	32.14	.00		10-412-240	925
7400	Capital Business Systems Inc - WY	1545680	Contract# 7986-01-1800 Blk & 2700 Co	09/01/2025	32.14	.00		10-413-240	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7400	Capital Business Systems Inc - WY	1545680	Contract# 7986-01-1800 Blk & 2700 Co	09/01/2025	83.55	.00		10-421-240	925
7400	Capital Business Systems Inc - WY	1545680	Contract# 7986-01-1800 Blk & 2700 Co	09/01/2025	19.28	.00		10-431-240	925
7400	Capital Business Systems Inc - WY	1545680	Contract# 7986-01-1800 Blk & 2700 Co	09/01/2025	19.28	.00		10-441-240	925
7400	Capital Business Systems Inc - WY	1545680	Contract# 7986-01-1800 Blk & 2700 Co	09/01/2025	19.28	.00		10-442-240	925
7400	Capital Business Systems Inc - WY	1545680	Contract# 7986-01-1800 Blk & 2700 Co	09/01/2025	19.28	.00		10-445-240	925
7400	Capital Business Systems Inc - WY	1545680	Contract# 7986-01-1800 Blk & 2700 Co	09/01/2025	32.14	.00		51-531-240	925
7400	Capital Business Systems Inc - WY	1545680	Contract# 7986-01-1800 Blk & 2700 Co	09/01/2025	32.14	.00		52-532-240	925
	Total Capital Business Systems Inc - WY:				1,093.65	.00			
Capital Business Systems, Inc. - TX									
7346	Capital Business Systems, Inc. - TX	39944483	Cannon Copier Agreement-7/15/25 to 8	08/21/2025	84.50	.00		10-411-240	925
7346	Capital Business Systems, Inc. - TX	39944483	Cannon Copier Agreement-7/15/25 to 8	08/21/2025	93.90	.00		10-412-240	925
7346	Capital Business Systems, Inc. - TX	39944483	Cannon Copier Agreement-7/15/25 to 8	08/21/2025	93.90	.00		10-413-240	925
7346	Capital Business Systems, Inc. - TX	39944483	Cannon Copier Agreement-7/15/25 to 8	08/21/2025	234.71	.00		10-421-240	925
7346	Capital Business Systems, Inc. - TX	39944483	Cannon Copier Agreement-7/15/25 to 8	08/21/2025	46.95	.00		10-431-240	925
7346	Capital Business Systems, Inc. - TX	39944483	Cannon Copier Agreement-7/15/25 to 8	08/21/2025	46.95	.00		10-441-240	925
7346	Capital Business Systems, Inc. - TX	39944483	Cannon Copier Agreement-7/15/25 to 8	08/21/2025	46.95	.00		10-442-240	925
7346	Capital Business Systems, Inc. - TX	39944483	Cannon Copier Agreement-7/15/25 to 8	08/21/2025	46.95	.00		10-445-240	925
7346	Capital Business Systems, Inc. - TX	39944483	Cannon Copier Agreement-7/15/25 to 8	08/21/2025	122.07	.00		51-531-240	925
7346	Capital Business Systems, Inc. - TX	39944483	Cannon Copier Agreement-7/15/25 to 8	08/21/2025	122.07	.00		52-532-240	925
	Total Capital Business Systems, Inc. - TX:				938.95	.00			
CenturyLink									
7221	CenturyLink	333887967-8/2	Acct# 333887967-PD 911 Phone Line-8	08/16/2025	51.15	.00		10-421-225	825
	Total CenturyLink:				51.15	.00			
DBT Transportation Services LLC									
7355	DBT Transportation Services LLC	90176130	Periodic Maintenance-AWOS Quarterly-	08/25/2025	934.00	.00		42-533-724	825
7355	DBT Transportation Services LLC	90176130	Weather Data Services Into NAS-Quart	08/25/2025	250.00	.00		42-533-724	825
7355	DBT Transportation Services LLC	90180803	Periodic Maintenance-AWOS Quarterly-	08/25/2025	934.00	.00		42-533-724	825
7355	DBT Transportation Services LLC	90180803	Weather Data Services Into NAS-Quart	08/25/2025	250.00	.00		42-533-724	825
	Total DBT Transportation Services LLC:				2,368.00	.00			
Fire Catt, LLC									
7636	Fire Catt, LLC	16783	Fire Hose Testing-Utilizing Fire Catt's L	08/23/2025	5,418.00	.00		10-422-742	825

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Fire Catt, LLC:					5,418.00	.00			
Jane Carey									
7180	Jane Carey	08312025	Water Aerobics Class Instruction-July 3	08/31/2025	232.00	.00		10-441-321	925
Total Jane Carey:					232.00	.00			
Knife River Materials									
7732	Knife River Materials	364280	Ticket# 44029594-Rip Rap-25.66-8/25/	08/25/2025	790.33	.00		22-446-250	825
7732	Knife River Materials	364280	Ticket# 44029594-Rock Delivery-25.66-	08/25/2025	397.73	.00		22-446-250	825
7732	Knife River Materials	364280	Ticket# 44029595-Rip Rap-25.99-8/25/	08/25/2025	800.49	.00		22-446-250	825
7732	Knife River Materials	364280	Ticket# 44029595-Rock Delivery-25.99-	08/25/2025	402.85	.00		22-446-250	825
Total Knife River Materials:					2,391.40	.00			
Megan James									
7413	Megan James	08312025	Morning Mash Up Class Instruction-Aug	08/31/2025	265.00	.00		10-445-483	925
Total Megan James:					265.00	.00			
Michelle Chadwick									
7767	Michelle Chadwick	08312025	Balance / Core / Stretch / Conditioning	08/31/2025	258.00	.00		10-445-483	925
Total Michelle Chadwick:					258.00	.00			
Mountain Sage Yoga									
7698	Mountain Sage Yoga	08312025	Yoga Class Instruction-August 2025-Re	08/31/2025	111.00	.00		10-445-483	925
Total Mountain Sage Yoga:					111.00	.00			
Pitney Bowes Global Financial Services									
7432	Pitney Bowes Global Financial Services	3321212774	Acct# 0011887462-Postage-7/17/25 to	08/28/2025	17.24	.00		10-411-240	925
7432	Pitney Bowes Global Financial Services	3321212774	Acct# 0011887462-Postage-7/17/25 to	08/28/2025	21.57	.00		10-412-240	925
7432	Pitney Bowes Global Financial Services	3321212774	Acct# 0011887462-Postage-7/17/25 to	08/28/2025	21.57	.00		10-413-240	925
7432	Pitney Bowes Global Financial Services	3321212774	Acct# 0011887462-Postage-7/17/25 to	08/28/2025	21.57	.00		10-421-240	925
7432	Pitney Bowes Global Financial Services	3321212774	Acct# 0011887462-Postage-7/17/25 to	08/28/2025	21.57	.00		10-431-240	925
7432	Pitney Bowes Global Financial Services	3321212774	Acct# 0011887462-Postage-7/17/25 to	08/28/2025	8.63	.00		10-441-240	925
7432	Pitney Bowes Global Financial Services	3321212774	Acct# 0011887462-Postage-7/17/25 to	08/28/2025	8.63	.00		10-442-240	925
7432	Pitney Bowes Global Financial Services	3321212774	Acct# 0011887462-Postage-7/17/25 to	08/28/2025	8.63	.00		10-445-240	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7432	Pitney Bowes Global Financial Services	3321212774	Acct# 0011887462-Postage-7/17/25 to	08/28/2025	150.98	.00		51-531-240	925
7432	Pitney Bowes Global Financial Services	3321212774	Acct# 0011887462-Postage-7/17/25 to	08/28/2025	150.98	.00		52-532-240	925
	Total Pitney Bowes Global Financial Services:				431.37	.00			
Platte Valley Community Center Foundatio									
7796	Platte Valley Community Center Found	000035	Party on the Platte 18th Anniversary-Ta	08/20/2025	125.00	125.00	08/21/2025	10-411-220	825
7796	Platte Valley Community Center Found	000035	Party on the Platte 18th Anniversary-Ta	08/20/2025	125.00	125.00	08/21/2025	10-431-220	825
7796	Platte Valley Community Center Found	000035	Party on the Platte 18th Anniversary-Ta	08/20/2025	125.00	125.00	08/21/2025	51-531-220	825
7796	Platte Valley Community Center Found	000035	Party on the Platte 18th Anniversary-Ta	08/20/2025	125.00	125.00	08/21/2025	52-532-220	825
	Total Platte Valley Community Center Foundatio:				500.00	500.00			
Rock Solid Shooting & Survival Training									
7750	Rock Solid Shooting & Survival Training	071925SPD	Wyo Cartridge Co .300 Blackout 220 Gr	07/19/2025	364.00	.00		10-421-235	825
	Total Rock Solid Shooting & Survival Training:				364.00	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30615720	CL-2.5-CL-Rental Period 7/21/25 to 8/2	08/20/2025	164.00	.00		51-531-241	825
7427	Rocky Mountain Air Solutions	30615720	CL-2.5-CL-Rental Period 7/21/25 to 8/2	08/20/2025	164.00	.00		52-532-241	825
	Total Rocky Mountain Air Solutions:				328.00	.00			
Squirrel Tree Automotive									
7336	Squirrel Tree Automotive	10883	2016 Ford-Muffler Remove & Replace-	08/15/2025	574.87	.00		10-421-255	825
7336	Squirrel Tree Automotive	11184	2016 Ford-Oil Filter-5W20 Oil Change-	08/15/2025	95.72	.00		10-421-255	825
	Total Squirrel Tree Automotive:				670.59	.00			
Stop Stick, Ltd.									
7675	Stop Stick, Ltd.	0039475-IN	9' Stop Stick Training Kit w/Storage Bag	08/27/2025	354.00	.00		10-421-235	825
	Total Stop Stick, Ltd.:				354.00	.00			
The Cowboy Couture									
6991	The Cowboy Couture	2025-288	Screen Printing on Polos (13)-PD	08/10/2025	130.00	.00		10-421-200	825
6991	The Cowboy Couture	2025-308	Screen Printing-Patch on Right Bicep (1	08/20/2025	130.00	.00		10-421-200	825

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total The Cowboy Couture:				260.00	.00			
Union Telephone Co									
5630	Union Telephone Co	70001447-8/17	Acct# 70001447-TH Cells-8/17/25	08/17/2025	40.97	.00		10-411-280	825
5630	Union Telephone Co	70001447-8/17	Acct# 70001447-PZ Cells-8/17/25	08/17/2025	31.33	.00		10-412-280	825
5630	Union Telephone Co	70001447-8/17	Acct# 70001447-Streets Cells-8/17/25	08/17/2025	65.05	.00		10-431-280	825
5630	Union Telephone Co	70001447-8/17	Acct# 70001447-Rec Cells-8/17/25	08/17/2025	40.97	.00		10-445-280	825
5630	Union Telephone Co	70001447-8/17	Acct# 70001447-Water Cells-8/17/25	08/17/2025	31.33	.00		51-531-280	825
5630	Union Telephone Co	70001447-8/17	Acct# 70001447-Sewer Cells-8/17/25	08/17/2025	31.33	.00		52-532-280	825
5630	Union Telephone Co	70091365-8/24	Acct# 70091365-VFD Landline-8/24/25	08/24/2025	51.17	.00		10-422-280	825
5630	Union Telephone Co	70091372-8/24	Acct# 70091372-Airport Landline-NAVA	08/24/2025	161.62	.00		42-533-270	825
5630	Union Telephone Co	70091381-8/24	Acct# 70091381-Streets Landline-8/24/	08/24/2025	19.16	.00		10-431-280	825
5630	Union Telephone Co	70091381-8/24	Acct# 70091381-Lake Landline-8/24/25	08/24/2025	19.17	.00		10-443-280	825
5630	Union Telephone Co	70091381-8/24	Acct# 70091381-Water Landline-8/24/2	08/24/2025	37.19	.00		51-531-280	825
5630	Union Telephone Co	70091381-8/24	Acct# 70091381-Sewer Landline-8/24/2	08/24/2025	37.19	.00		52-532-280	825
5630	Union Telephone Co	70091416-8/24	Acct# 70091416-TH-8/24/25	08/24/2025	89.34	.00		10-411-280	825
5630	Union Telephone Co	70091416-8/24	Acct# 70091416-Court-8/24/25	08/24/2025	22.34	.00		10-413-280	825
5630	Union Telephone Co	70091422-8/24	Acct# 70091422-PD Landline & DSL-8/	08/24/2025	303.64	.00		10-421-280	825
5630	Union Telephone Co	70092204-8/24	Acct# 70092204-Rec Landline & DSL-8	08/24/2025	82.03	.00		10-445-280	825
5630	Union Telephone Co	70122064-8/17	Acct# 70122064-PD E911-8/17/25	08/17/2025	625.40	.00		10-421-225	825
	Total Union Telephone Co:				1,689.23	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Disposa	68286	Waste Disposal-August 2025-Lake	08/25/2025	142.00	.00		10-443-262	825
7528	Upper Platte River Solid Waste Disposa	68286	Waste Disposal-August 2025-Kathy Glo	08/25/2025	38.00	.00		10-444-262	825
7528	Upper Platte River Solid Waste Disposa	68286	Waste Disposal-August 2025-Veteran's	08/25/2025	245.00	.00		10-444-262	825
7528	Upper Platte River Solid Waste Disposa	68286	Waste Disposal-August 2025-Hot Pool/	08/25/2025	408.00	.00		10-444-262	825
7528	Upper Platte River Solid Waste Disposa	68286	Waste Disposal-August 2025-TH	08/25/2025	19.00	.00		10-411-262	825
7528	Upper Platte River Solid Waste Disposa	68286	Waste Disposal-August 2025-PD	08/25/2025	19.00	.00		10-421-262	825
7528	Upper Platte River Solid Waste Disposa	68286	Waste Disposal-August 2025-Shop	08/25/2025	122.50	.00		10-431-262	825
7528	Upper Platte River Solid Waste Disposa	68286	Waste Disposal-August 2025-Water Pla	08/25/2025	122.50	.00		51-531-262	825
7528	Upper Platte River Solid Waste Disposa	68286	Waste Disposal-August 2025-Lagoon	08/25/2025	38.00	.00		52-532-262	825
	Total Upper Platte River Solid Waste Disposal:				1,154.00	.00			
Valerie Larscheid									
6981	Valerie Larscheid	08312025	Water Aerobics Class Instruction-Augus	08/31/2025	179.00	.00		10-441-321	925
6981	Valerie Larscheid	08312025	Indoor Cycling Class Instruction-August	08/31/2025	144.00	.00		10-445-483	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Valerie Larscheid:				323.00	.00			
Valley Ready Mix, LLC									
7637	Valley Ready Mix, LLC	8540	Concrete on Elm St For Boxes-Minimu	08/15/2025	770.00	.00		10-431-750	825
7637	Valley Ready Mix, LLC	922	Flow Fill By Elementary School-Elm St-	07/24/2025	800.00	.00		51-531-720	825
	Total Valley Ready Mix, LLC:				1,570.00	.00			
WLC Engineering and Surveying									
4710	WLC Engineering and Surveying	2025-10565	Project# 18190 Saratoga-Hugus R/W B	08/18/2025	3,280.61	.00		10-431-310	825
	Total WLC Engineering and Surveying:				3,280.61	.00			
WYDOT									
6025	WYDOT	NEW PLATES	New Plates For 2025 Chevy Tahoe-VIN	08/21/2025	2.00	2.00	08/21/2025	10-421-740	825
	Total WYDOT:				2.00	2.00			
Wyoming Div. of Criminal Investigation									
7583	Wyoming Div. of Criminal Investigation	08252025	Background Check For E. Anderson-8/2	08/25/2025	15.00	15.00	08/25/2025	10-445-310	825
	Total Wyoming Div. of Criminal Investigation:				15.00	15.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	PO8552459	5Gal Hydo Advan 10 S-6/4/25-Streets	08/26/2025	111.76	.00		10-431-250	825
	Total Wyoming Machinery Company:				111.76	.00			
Wyoming Rents									
6200	Wyoming Rents	R7284101	Mini Excavator 303.5 E2 Rental-Elm St-	08/15/2025	3,570.00	.00		51-531-720	825
6200	Wyoming Rents	R7284101	Mini Excavator-Diesel-4.3-Elm St-Water	08/15/2025	25.80	.00		51-531-720	825
6200	Wyoming Rents	R7284101	Mini Excavator-Delivery-Elm St-Water	08/15/2025	220.00	.00		51-531-720	825
6200	Wyoming Rents	R7284101	Mini Excavator-Pickup-Elm St-Water	08/15/2025	220.00	.00		51-531-720	825
	Total Wyoming Rents:				4,035.80	.00			
	Grand Totals:				35,746.09	517.00			

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

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.