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
AR Gonzales LLC									
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-PV	05/19/2025	362.78	362.78	05/29/2025	10-410-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-TH	05/19/2025	362.78	362.78	05/29/2025	10-411-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Libr	05/19/2025	362.78	362.78	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Vet	05/19/2025	362.78	362.78	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Go	05/19/2025	362.78	362.78	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Tria	05/19/2025	362.78	362.78	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Sen	05/19/2025	362.78	362.78	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Kat	05/19/2025	362.77	362.77	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1249	Grounds Keeping Contract-5/19/25-Ball	05/19/2025	362.77	362.77	05/29/2025	10-444-262	525
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-PVC	06/02/2025	310.00	.00		10-410-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-TH	06/02/2025	310.00	.00		10-411-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Libra	06/02/2025	310.00	.00		10-444-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Veter	06/02/2025	310.00	.00		10-444-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Goo	06/02/2025	310.00	.00		10-444-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Trian	06/02/2025	310.00	.00		10-444-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Seni	06/02/2025	310.00	.00		10-444-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Kath	06/02/2025	310.00	.00		10-444-262	625
7669	AR Gonzales LLC	1257	Grounds Keeping Contract-6/2/25-Ball	06/02/2025	310.00	.00		10-444-262	625
	Total AR Gonzales LLC:				6,055.00	3,265.00			
Black Diamond Electric Inc.									
1465	Black Diamond Electric Inc.	5428	Hot Pool Exhaust Fan Repairs-HP	05/15/2025	1,154.91	.00		10-442-720	525
	Total Black Diamond Electric Inc.:				1,154.91	.00			
Black Hills Energy									
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 4893 8916 95-Meter# BHE47050	05/20/2025	82.69	.00		10-422-270	525
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 6102 9457 17-Meter# BHE66466	05/20/2025	69.95	.00		51-531-270	525
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 6102 9457 17-Meter# BHE66466	05/20/2025	69.95	.00		52-532-270	525
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 6106 0330 32-Meter# BHE30707	05/20/2025	219.98	.00		10-431-270	525
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 6113 7275 62-Meter# BHE57941	05/20/2025	134.17	.00		10-422-270	525
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 7953 7231 14-Meter# SG528271	05/20/2025	58.74	.00		10-411-270	525
3400	Black Hills Energy	4/16/25-5/16/2	Acct# 7953 7231 14-Meter# SG528271	05/20/2025	58.75	.00		10-421-270	525

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Black Hills Energy:					694.23	.00			
Capital Business Systems Inc - WY									
7400	Capital Business Systems Inc - WY	1513020	Contract# 16436-01-Overage Charge-4	05/16/2025	.07	.00		10-411-240	525
7400	Capital Business Systems Inc - WY	1513020	Contract# 16436-01-Overage Charge-4	05/16/2025	.07	.00		10-412-240	525
7400	Capital Business Systems Inc - WY	1513020	Contract# 16436-01-Overage Charge-4	05/16/2025	.07	.00		10-413-240	525
7400	Capital Business Systems Inc - WY	1513020	Contract# 16436-01-Overage Charge-4	05/16/2025	.07	.00		10-431-240	525
7400	Capital Business Systems Inc - WY	1513020	Contract# 16436-01-Overage Charge-4	05/16/2025	.03	.00		51-531-240	525
7400	Capital Business Systems Inc - WY	1513020	Contract# 16436-01-Overage Charge-4	05/16/2025	.03	.00		52-532-240	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-411-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-412-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-413-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-421-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-422-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-431-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.23	.00		10-441-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.22	.00		10-442-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.22	.00		10-443-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.22	.00		10-445-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	62.22	.00		42-533-270	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	31.12	.00		51-531-280	525
7400	Capital Business Systems Inc - WY	1515862	UCS Phone Service Contract# 15178-0	05/28/2025	31.12	.00		52-532-280	525
7400	Capital Business Systems Inc - WY	1516872	Contract# 7986-01-1800 Blk & 2700 Co	05/30/2025	279.13	.00		10-421-240	625
Total Capital Business Systems Inc - WY:					1,026.20	.00			
Capital Business Systems, Inc. - TX									
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	159.59	.00		10-411-240	525
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	159.60	.00		10-412-240	525
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	159.60	.00		10-413-240	525
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	469.48	.00		10-421-240	525
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	159.60	.00		10-431-240	525
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	79.80	.00		51-531-240	525
7346	Capital Business Systems, Inc. - TX	39269610	Cannon Copier Agreement-4/15/25 to 5	05/21/2025	79.80	.00		52-532-240	525
Total Capital Business Systems, Inc. - TX:					1,267.47	.00			
Carbon County Treasurer									
1700	Carbon County Treasurer	250 CELEBRA	Journeys To 250 Sponsorship-TH	06/02/2025	1,000.00	.00		10-411-220	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Carbon County Treasurer:				1,000.00	.00			
Carter Edwards									
7721	Carter Edwards	05302025	Reimbursement For Meal-Travel To Pic	05/30/2025	20.63	.00		10-441-230	625
	Total Carter Edwards:				20.63	.00			
CenturyLink									
7221	CenturyLink	333887967-5/2	Acct# 333887967-PD 911 Phone Line-5	05/16/2025	49.81	.00		10-421-225	525
	Total CenturyLink:				49.81	.00			
CNA Surety									
1905	CNA Surety	65561884-6/2/	Bond# 65561884-Brenda Mistelski-7/23	06/02/2025	250.00	.00		10-411-515	625
	Total CNA Surety:				250.00	.00			
ESU Pursuits									
7772	ESU Pursuits	INV-2025-9203	2024 Dodge Ram Purchase-Code 3 Lig	05/21/2025	62,309.00	62,309.00	05/22/2025	22-446-262	525
	Total ESU Pursuits:				62,309.00	62,309.00			
Jordynn Holmberg									
7774	Jordynn Holmberg	06022025-LES	Swimming Lesson Reimbursement-6/2/	06/02/2025	105.00	.00		10-441-235	625
	Total Jordynn Holmberg:				105.00	.00			
Megan James									
7413	Megan James	05312025	Morning Mash Up Class Instruction-Ma	05/31/2025	275.00	.00		10-445-483	625
	Total Megan James:				275.00	.00			
Michelle Chadwick									
7767	Michelle Chadwick	05312025	Balance / Core / Stretch / Conditioning	05/31/2025	238.00	.00		10-445-483	625
	Total Michelle Chadwick:				238.00	.00			
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230523161	SVC01SVC1405C-6/1/25 to 6/30/25-Pr	06/01/2025	164.00	.00		10-421-320	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3930	Motorola Solutions, Inc.	8230523161	SVC01SVC1424C-6/1/25 to 6/30/25-On	06/01/2025	1,169.85	.00		10-421-320	625
3930	Motorola Solutions, Inc.	8230523161	SVC02SVC0661A-6/1/25 to 6/30/25-S	06/01/2025	160.59	.00		10-421-320	625
	Total Motorola Solutions, Inc.:				1,494.44	.00			
MPM Corp									
3945	MPM Corp	9153548	Trash Removal For May 2025-Lake	05/31/2025	240.00	.00		10-443-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-Veteran's	05/31/2025	80.00	.00		10-444-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-HP	05/31/2025	80.00	.00		10-442-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-TH	05/31/2025	17.50	.00		10-411-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-PD	05/31/2025	17.50	.00		10-421-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-Kathy Gl	05/31/2025	45.00	.00		10-444-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-Streets	05/31/2025	22.50	.00		10-431-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-Water	05/31/2025	22.50	.00		51-531-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-Lagoon	05/31/2025	35.00	.00		52-532-262	625
3945	MPM Corp	9153548	Trash Removal For May 2025-Dog Park	05/31/2025	45.00	.00		10-444-262	625
	Total MPM Corp:				605.00	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-930742-Flap Disc (4)-5/1/25-S	05/31/2025	41.10	.00		10-441-720	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-930785-Reducer Sleeve-5/1/2	05/31/2025	41.99	.00		51-531-255	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-930978-Pin Clip-5/6/25-Pest	05/31/2025	16.99	.00		55-572-250	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931005-Kit Stud Mnt-5/6/25-P	05/31/2025	35.99	.00		55-572-250	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931011-Wire Kit-5/6/25-Pest	05/31/2025	30.99	.00		55-572-255	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931016-Spade Terminal-5/6/2	05/31/2025	11.98	.00		51-531-255	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931037-Fuse-5/6/25-Water	05/31/2025	6.99	.00		51-531-255	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931156-Drill Bit (3)-5/8/25-Se	05/31/2025	15.07	.00		52-532-242	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931347-Antifreeze (3)-Fuel Li	05/31/2025	75.02	.00		10-431-250	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931413-Heater Valve-5/13/25-	05/31/2025	44.99	.00		10-431-250	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931431-Lynch Pins-5/13/25-W	05/31/2025	6.69	.00		51-531-250	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931464-Rear Disc Brake-5/13/	05/31/2025	46.99	.00		51-531-255	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931541-Climate Control-5/14/	05/31/2025	222.29	.00		51-531-255	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931608-Wtr Spt-Spout-5/15/2	05/31/2025	62.69	.00		10-431-240	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931852-Mk Crnc-5/20/25-Wat	05/31/2025	7.99	.00		51-531-240	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-931984-Hose Clamp (2)-5/22/	05/31/2025	8.48	.00		10-444-755	625
7658	NAPA Auto Parts Saratoga	05312025	Inv# 575-932350-Wheel Spinner-5/29/2	05/31/2025	12.69	.00		10-431-250	625
7658	NAPA Auto Parts Saratoga	05312025	SVC 43025	05/31/2025	3.47	.00		10-411-240	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total NAPA Auto Parts Saratoga:				692.40	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-TH	06/01/2025	315.95	.00		10-411-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-PZ	06/01/2025	58.51	.00		10-412-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-Co	06/01/2025	58.51	.00		10-413-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-PD	06/01/2025	386.17	.00		10-421-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-SP	06/01/2025	29.25	.00		10-441-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-HP	06/01/2025	29.26	.00		10-442-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-Re	06/01/2025	58.51	.00		10-445-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-Wa	06/01/2025	117.02	.00		51-531-320	625
7285	Pine Cove Consulting, LLC	24301C	Managed Services Agreement-6/25-Se	06/01/2025	117.02	.00		52-532-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	93.56	.00		10-411-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	17.33	.00		10-412-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	17.33	.00		10-413-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	114.37	.00		10-421-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	8.67	.00		10-411-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	8.66	.00		10-442-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	17.33	.00		10-445-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	34.66	.00		51-531-320	625
7285	Pine Cove Consulting, LLC	24302C	Office 365-Pax8 Business Standard-1 Y	06/01/2025	34.66	.00		52-532-320	625
	Total Pine Cove Consulting, LLC:				1,516.77	.00			
Pitney Bowes Global Financial Services									
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	64.71	.00		10-411-240	525
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	64.71	.00		10-412-240	525
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	43.13	.00		10-413-240	525
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	21.56	.00		10-421-240	525
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	21.57	.00		10-431-240	525
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	107.84	.00		51-531-240	525
7432	Pitney Bowes Global Financial Services	3320787205	Acct# 0011887462-Postage-4/17/25 to	05/28/2025	107.85	.00		52-532-240	525
	Total Pitney Bowes Global Financial Services:				431.37	.00			
R.P. Lumber Co, Inc.									
7522	R.P. Lumber Co, Inc.	05282025	Inv# 3627455-Float Margin 2x4 Plstc H	05/28/2025	12.99	.00		10-441-720	625
7522	R.P. Lumber Co, Inc.	05282025	Inv# 3679899-12x3/4 Phil Pan-10 24x1	05/28/2025	12.77	.00		10-441-240	625
7522	R.P. Lumber Co, Inc.	05282025	Inv# 3682270-Epoxy Anchor-5/12/25-P	05/28/2025	29.99	.00		10-444-262	625

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.	05282025	Inv# 3684008-Shockwave-Sawzall-Epo	05/28/2025	123.96	.00		10-444-262	625
7522	R.P. Lumber Co, Inc.	05282025	Inv# 3720594-Torx Screw-Reel Line-Ha	05/28/2025	118.56	.00		10-444-262	625
7522	R.P. Lumber Co, Inc.	05282025	Inv# 3727532-Clamp Worm Gear (3)-5/	05/28/2025	11.37	.00		10-444-755	625
	Total R.P. Lumber Co, Inc.:				309.64	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30597717	CL-2.5-CL-Rental Period 4/21/25 to 5/2	05/20/2025	159.00	.00		51-531-241	525
7427	Rocky Mountain Air Solutions	30597717	CL-2.5-CL-Rental Period 4/21/25 to 5/2	05/20/2025	159.00	.00		52-532-241	525
	Total Rocky Mountain Air Solutions:				318.00	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	IC35753	Cab Tractor Purchase-Ser# AGCMC58	05/14/2025	55,000.00	55,000.00	05/22/2025	55-571-740	525
5015	Shively Hardware Co (Town# 28210)	IC35753	Mower Purchase-Ser# 360375-War Exp	05/14/2025	11,000.00	11,000.00	05/22/2025	55-571-740	525
	Total Shively Hardware Co (Town# 28210):				66,000.00	66,000.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	17861	Professional Legal Services Rendered-	05/21/2025	325.00	.00		10-411-310	525
7551	Sundahl, Powers, Kapp & Martin, LLC	17861	Professional Legal Services Rendered-	05/21/2025	255.00	.00		10-413-310	525
7551	Sundahl, Powers, Kapp & Martin, LLC	17861	Professional Legal Services Rendered-	05/21/2025	204.00	.00		10-421-310	525
	Total Sundahl, Powers, Kapp & Martin, LLC:				784.00	.00			
The Cowboy Couture									
6991	The Cowboy Couture	2025-183	Screen Printed T-Shirts-2 Colors-2 Loca	05/27/2025	280.00	.00		10-441-240	625
	Total The Cowboy Couture:				280.00	.00			
Union Telephone Co									
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-TH Cells-5/24/25	05/17/2025	40.24	.00		10-411-280	625
5630	Union Telephone Co	70001447-5/17	Acct# 7001447-PZ Cells-5/24/25	05/17/2025	30.78	.00		10-412-280	625
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Streets Cells-5/24/25	05/17/2025	63.91	.00		10-431-280	625
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Rec Cells-5/24/25	05/17/2025	40.24	.00		10-445-280	625
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Water Cells-5/24/25	05/17/2025	30.77	.00		51-531-280	625
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Sewer Cells-5/24/25	05/17/2025	30.77	.00		52-532-280	625
5630	Union Telephone Co	70091365-5/24	Acct# 70091365-VFD Landline-5/24/25	05/24/2025	51.52	.00		10-422-280	625
5630	Union Telephone Co	70091372-5/24	Acct# 70091372-Airport Landline-NAVA	05/24/2025	160.22	.00		42-533-270	625
5630	Union Telephone Co	70091381-5/24	Acct# 70091381-Streets Landline-5/24/	05/24/2025	18.87	.00		10-431-280	625

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5630	Union Telephone Co	70091381-5/24	Acct# 70091381-Lake Landline-5/24/25	05/24/2025	18.86	.00		10-443-280	625
5630	Union Telephone Co	70091381-5/24	Acct# 70091381-Water Landline-5/24/2	05/24/2025	36.63	.00		51-531-280	625
5630	Union Telephone Co	70091381-5/24	Acct# 70091381-Sewer Landline-5/24/2	05/24/2025	36.63	.00		52-532-280	625
5630	Union Telephone Co	70091416-5/24	Acct# 70091416-TH-5/24/25	05/24/2025	89.86	.00		10-411-280	625
5630	Union Telephone Co	70091416-5/24	Acct# 70091416-Court-5/24/25	05/24/2025	22.46	.00		10-413-280	625
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-PD Landline-DSL-5/24	05/24/2025	299.89	.00		10-421-280	625
5630	Union Telephone Co	70092204-5/24	Acct# 70092204-Rec Landline-DSL-5/2	05/24/2025	79.92	.00		10-445-280	625
5630	Union Telephone Co	70122064-5/17	Acct# 70122064-PD E911-5/17/25	05/17/2025	628.32	.00		10-421-225	625
	Total Union Telephone Co:				1,679.89	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Disposa	65131	Waste Disposal-May 2025-Lake	05/25/2025	142.00	.00		10-443-262	525
7528	Upper Platte River Solid Waste Disposa	65131	Waste Disposal-May 2025-Kathy Glode	05/25/2025	38.00	.00		10-444-262	525
7528	Upper Platte River Solid Waste Disposa	65131	Waste Disposal-May 2025-Veteran's Isl	05/25/2025	245.00	.00		10-444-262	525
7528	Upper Platte River Solid Waste Disposa	65131	Waste Disposal-May 2025-Hot Pool/Ba	05/25/2025	408.00	.00		10-442-262	525
7528	Upper Platte River Solid Waste Disposa	65131	Waste Disposal-May 2025-TH	05/25/2025	19.00	.00		10-411-262	525
7528	Upper Platte River Solid Waste Disposa	65131	Waste Disposal-May 2025-PD	05/25/2025	19.00	.00		10-421-262	525
7528	Upper Platte River Solid Waste Disposa	65131	Waste Disposal-May 2025-Shop	05/25/2025	122.50	.00		10-431-262	525
7528	Upper Platte River Solid Waste Disposa	65131	Waste Disposal-May 2025-Water Plant	05/25/2025	122.50	.00		51-531-262	525
7528	Upper Platte River Solid Waste Disposa	65131	Waste Disposal-May 2025-Treatment L	05/25/2025	38.00	.00		52-532-262	525
7528	Upper Platte River Solid Waste Disposa	65570	Construction/Demo-Small Scrap Iron Lo	05/31/2025	35.00	.00		10-431-262	625
	Total Upper Platte River Solid Waste Disposal:				1,189.00	.00			
Valerie Larscheid									
6981	Valerie Larscheid	05312025	Indoor Cycling Class Instruction-May 20	05/31/2025	149.00	.00		10-445-483	625
	Total Valerie Larscheid:				149.00	.00			
Wyo Dept of Transportation									
6160	Wyo Dept of Transportation	5/28/25 NEW P	2024 Ford-VIN# 1FT8X3BN2RED2472	05/28/2025	10.00	.00		51-531-245	525
6160	Wyo Dept of Transportation	5/28/25 NEW P	Transfer Plate# 18400 to 2000 Internati	05/28/2025	2.00	.00		10-431-310	525
6160	Wyo Dept of Transportation	5/28/25 NEW P	Transfer Plate# 18583 to 1995 Internati	05/28/2025	2.00	.00		10-431-310	525
6160	Wyo Dept of Transportation	5/28/25 NEW P	Transfer Plate# 18591 to 2008 Yach VI	05/28/2025	2.00	.00		10-431-310	525
6160	Wyo Dept of Transportation	5/28/25 NEW P	Transfer Plate# 18595 to 1999 Norris Fl	05/28/2025	2.00	.00		10-431-310	525
	Total Wyo Dept of Transportation:				18.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Wyoming Assn of Municipalities									
6990	Wyoming Assn of Municipalities	18228	2025 WAM Summer Convention Regist	05/19/2025	260.00	.00		10-411-235	525
6990	Wyoming Assn of Municipalities	18228	2025 WAM Summer Convention Regist	05/19/2025	260.00	.00		10-411-235	525
Total Wyoming Assn of Municipalities:					520.00	.00			
Wyoming Health Fairs									
6174	Wyoming Health Fairs	B0063844	Chemistry Panel (2)-4/12/25-PVCC	05/07/2025	90.00	.00		10-410-160	525
6174	Wyoming Health Fairs	B0063844	Chemistry Panel-4/12/25-TH	05/07/2025	45.00	.00		10-411-160	525
6174	Wyoming Health Fairs	B0063844	Chemistry Panel-4/12/25-PD	05/07/2025	135.00	.00		10-421-160	525
6174	Wyoming Health Fairs	B0063844	Chemistry Panel-4/12/25-Rec	05/07/2025	45.00	.00		10-445-160	525
Total Wyoming Health Fairs:					315.00	.00			
Grand Totals:					150,747.76	131,574.00			

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________

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

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Paid and unpaid invoices included.