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# 787309475560-PD Cell Phones	05/12/2024	997.52	.00		10-421-280	624
	Total A T & T MOBILITY:				997.52	.00			
AMERICAN EXPRESS LOAD # 004105									
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Adobe-Membership-5/21/24-TH	05/28/2024	21.19	.00		10-411-245	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Calculator-5/21/24-TH	05/28/2024	38.99	.00		10-411-240	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Calculator Paper-5/21/24-TH	05/28/2024	14.75	.00		10-411-240	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Manila Folders-5/2/24-TH	05/28/2024	31.98	.00		10-411-240	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Trash Bags-5/18/24-Streets	05/28/2024	159.60	.00		10-431-240	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-TP-5/18/24-Lake	05/28/2024	103.92	.00		10-443-240	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-TP-5/3/24-HP	05/28/2024	59.35	.00		10-442-240	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Tile Thinset-5/15/24-SP	05/28/2024	67.99	.00		10-441-262	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Whistles-5/13/24-SP	05/28/2024	9.90	.00		10-441-240	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Pickleballs-5/13/24-Rec	05/28/2024	31.99	.00		10-445-492	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Softballs-5/16/24-Rec	05/28/2024	139.98	.00		10-445-492	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Envelope Moistener-5/23/24-T	05/28/2024	7.79	.00		10-411-240	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Face Shield-5/17/24-Rec	05/28/2024	38.97	.00		10-445-492	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Pickleball Net-4/29/24-Rec	05/28/2024	389.99	.00		10-445-492	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Green Gobble Deodorizer-5/4/	05/28/2024	243.65	.00		10-444-240	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Plastic Spoons-5/11/24-TH	05/28/2024	14.99	.00		10-411-240	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Softball Gloves-5/17/24-Rec	05/28/2024	249.75	.00		10-445-492	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Legal File Folders-4/30/24-TH	05/28/2024	41.78	.00		10-411-240	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Amazon-Pool Patch Repair Kit-5/14/24-	05/28/2024	74.86	.00		10-441-262	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	PoolWeb.com-Equipment-5/3/24-SP	05/28/2024	100.28	.00		10-441-262	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Poolweb.com-Equipment-5/3/24-SP	05/28/2024	415.12	.00		10-441-262	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	USPS-Package Mailed-5/18/24	05/28/2024	8.95	.00		10-411-760	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-05282	Zoom-Membership-5/2/24-TH	05/28/2024	64.99	.00		10-411-245	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-52824-	Family Dollar-Clorox-Disinfectant Wipes	05/28/2024	17.91	.00		10-421-240	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-52824-	Maverik-Fuel-K9 Trip-5/15/24-PD	05/28/2024	50.00	.00		10-421-256	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-52824-	Petro-Fuel-K9 Trip-5/15/24-PD	05/28/2024	43.00	.00		10-421-256	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-52824-	Stinker-5/9/24-Reimbursed By Chief 6/1	05/28/2024	13.11	.00		10-421-240	624
1207	AMERICAN EXPRESS LOAD # 00410	004105-52824-	Walmart-Trash Bags-5/9/24-PD	05/28/2024	41.13	.00		10-421-240	624

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total AMERICAN EXPRESS LOAD # 004105:				2,495.91	.00			
BCN									
5860	BCN	23743724	Acct# 7267-Landline Long Distance-Ma	06/01/2024	7.38	.00		42-533-270	624
5860	BCN	23743724	Acct# 7267-Landline Long Distance-Ma	06/01/2024	7.38	.00		10-422-280	624
5860	BCN	23743724	Acct# 7267-Landline Long Distance-Ma	06/01/2024	7.38	.00		10-412-280	624
5860	BCN	23743724	Acct# 7267-Landline Long Distance-Ma	06/01/2024	34.78	.00		10-421-280	624
5860	BCN	23743724	Acct# 7267-Landline Long Distance-Ma	06/01/2024	7.38	.00		10-431-280	624
5860	BCN	23743724	Acct# 7267-Landline Long Distance-Ma	06/01/2024	34.78	.00		10-411-280	624
5860	BCN	23743724	Acct# 7267-Landline Long Distance-Ma	06/01/2024	3.16	.00		51-531-280	624
5860	BCN	23743724	Acct# 7267-Landline Long Distance-Ma	06/01/2024	3.16	.00		52-532-280	624
	Total BCN:				105.40	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1314700-Kathy Glode Rstrms Me	06/01/2024	39.84	.00		10-444-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1121500-112 S River Meter# 109	06/01/2024	186.75	.00		10-422-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1317500-117 E Spring St Meter#	06/01/2024	70.81	.00		10-422-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1115800-Pumping Station Meter#	06/01/2024	171.23	.00		52-532-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1130000-Kathy Glode Park Sprklr	06/01/2024	30.00	.00		10-444-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1130100-Maint Shop Meter# 114	06/01/2024	259.13	.00		10-431-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1130400-Sewer Lift Meter# 1148	06/01/2024	34.80	.00		52-532-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1130500-Street Lights-No Meter-	06/01/2024	4,334.67	.00		10-431-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1130800-Swimming Pool Meter#	06/01/2024	271.56	.00		10-441-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1130800-Swimming Pool Meter#	06/01/2024	814.67	.00		10-442-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1131100-Water Tower Meter# 13	06/01/2024	106.34	.00		51-531-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1144102-Trl Space @ Lake Mete	06/01/2024	277.25	.00		10-443-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1157302-Lake Pump #3 Meter# 1	06/01/2024	30.12	.00		10-443-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1199800-Runway Lights Meter# 1	06/01/2024	136.34	.00		42-533-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1225000-Veterans Island Meter#	06/01/2024	53.04	.00		10-444-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1237500-Lagoon Meter# 844978	06/01/2024	3,783.69	.00		52-532-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1284100-New Beacon Meter# 10	06/01/2024	30.00	.00		42-533-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1288300-Rstrms @ Lake Meter#	06/01/2024	30.00	.00		10-443-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1308900-River & Bridge Meter# 1	06/01/2024	110.57	.00		10-431-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1309000-Bridge & 2nd Meter# 13	06/01/2024	101.78	.00		10-431-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 7545800-Woods Field Meter# 13	06/01/2024	30.24	.00		10-444-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1321600-Weather Station Meter#	06/01/2024	45.72	.00		42-533-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1327900-1st & Spring Rstrms Me	06/01/2024	282.77	.00		10-431-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 1330501-PVCC Lights Meter# 11	06/01/2024	61.33	.00		10-410-262	624

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.	166-05012024-	Acct# 7311300-110 E Spring Meter# 11	06/01/2024	273.57	.00		10-411-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 7311300-110 E Spring Meter# 11	06/01/2024	273.58	.00		10-421-270	624
1725	Carbon Power & Light Inc.	166-05012024-	Acct# 7331200-Well Field Meter# 1749	06/01/2024	2,879.86	.00		51-531-270	624
	Total Carbon Power & Light Inc.:				14,719.66	.00			
Caselle, Inc.									
1760	Caselle, Inc.	133175	Contract Support & Maintenance-7/1/24	06/01/2024	1,279.65	.00		10-411-320	624
1760	Caselle, Inc.	133175	Contract Support & Maintenance-7/1/24	06/01/2024	67.35	.00		10-413-320	624
	Total Caselle, Inc.:				1,347.00	.00			
CivicPlus, LLC									
7631	CivicPlus, LLC	302197	Annual Fee-Civic Engage Open-FY202	07/25/2024	3,700.00	.00		10-411-320	624
7631	CivicPlus, LLC	302197	Municode Meetings Ultimate Annual-Mu	07/25/2024	3,400.00	.00		10-411-320	624
	Total CivicPlus, LLC:				7,100.00	.00			
Dana Kepner Company of Wyoming, LLC									
2180	Dana Kepner Company of Wyoming, LL	2237597-00	6" Omni T2 Reg 1000 Gal S/N 9524830	06/10/2024	420.00	.00		51-531-244	624
2180	Dana Kepner Company of Wyoming, LL	2238207-00	202B-750 x 3/4" CC Ford Brass Saddle	06/10/2024	477.90	.00		51-531-244	624
	Total Dana Kepner Company of Wyoming, LLC:				897.90	.00			
Econo Sign & Barricade LLC									
2490	Econo Sign & Barricade LLC	10-989587	24" x 24" Hospital Symbol Intensity Sig	05/02/2024	191.64	.00		10-431-245	624
2490	Econo Sign & Barricade LLC	10-989587	24" x 6" Reversible Arrow High Intensity	05/02/2024	72.40	.00		10-431-245	624
2490	Econo Sign & Barricade LLC	10-989587	Freight	05/02/2024	38.60	.00		10-431-240	624
	Total Econo Sign & Barricade LLC:				302.64	.00			
Engineering Associates									
4170	Engineering Associates	4405052	Project# 23456.00-Professional Service	05/22/2024	476.20	.00		22-446-250	624
4170	Engineering Associates	4405056	Project# 24418.00-Professional Service	05/22/2024	390.08	.00		22-446-250	624
	Total Engineering Associates:				866.28	.00			
HACH COMPANY									
2920	HACH COMPANY	14037635	Ammonia-TNT+-HR (2-47 MG/L) PK/25	05/16/2024	224.98	.00		51-531-241	624
2920	HACH COMPANY	14037635	Ammonia-TNT+-HR (2-47 MG/L) PK/25	05/16/2024	224.97	.00		52-532-241	624

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total HACH COMPANY:				449.95	.00			
KTGA / KBDY BIGFOOT 99									
6375	KTGA / KBDY BIGFOOT 99	24050344	Mosquito Spraying Advertising-Pest	05/31/2024	210.00	.00		55-572-220	624
	Total KTGA / KBDY BIGFOOT 99:				210.00	.00			
L.N. Curtis & Sons									
3495	L.N. Curtis & Sons	INV819638	MSA G1 Flow Testing SO896359-VFD	04/30/2024	1,980.00	.00		10-422-742	624
3495	L.N. Curtis & Sons	INV819655	Eagle Service SO896275-VFD	04/30/2024	1,946.90	.00		10-422-740	624
	Total L.N. Curtis & Sons:				3,926.90	.00			
Michael Morris									
7722	Michael Morris	386201	Reimbursement For Ford Explorer Seat	05/10/2024	125.00	.00		10-421-255	624
	Total Michael Morris:				125.00	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	05312024	Inv# 575-908552-Lights Blister Pack Ca	05/31/2024	19.99	.00		10-422-262	624
7658	NAPA Auto Parts Saratoga	8320-0531202	Inv# 575-909235-11in Exactfit Rear-5/2	05/31/2024	12.99	.00		10-421-255	624
7658	NAPA Auto Parts Saratoga	8320-0531202	Inv# 575-909981-Windshield Wash-5/3	05/31/2024	9.48	.00		10-421-255	624
7658	NAPA Auto Parts Saratoga	8320-0531202	Credit Ref# 6212023-TH	05/31/2024	3.00-	.00		10-411-240	624
7658	NAPA Auto Parts Saratoga	8320-0531202	Credit Ref# 11072023-TH	05/31/2024	.38-	.00		10-411-240	624
	Total NAPA Auto Parts Saratoga:				39.08	.00			
Norco Inc									
7148	Norco Inc	40808530	Acct# HO322-Cylinder Rent-May 2024-	06/01/2024	43.71	.00		10-431-240	624
	Total Norco Inc:				43.71	.00			
North Platte Valley Medical Center									
7723	North Platte Valley Medical Center	8	Acct# SaratogaPD-DOT Physical-Fletch	06/04/2024	279.00	.00		10-421-310	624
	Total North Platte Valley Medical Center:				279.00	.00			
Octagon Construction LLC									
7734	Octagon Construction LLC	1086	Asphalt on Sierra Ave Contract Work	06/12/2024	68,930.00	.00		22-446-250	624

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7734	Octagon Construction LLC	1086	Asphalt on Airport-Culvert Install on Sie	06/12/2024	4,970.00	.00		22-446-250	624
	Total Octagon Construction LLC:				73,900.00	.00			
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	71588	Tickets For May 2024-Streets	06/06/2024	38.25	.00		10-431-310	624
	Total One-Call of Wyoming, Inc.:				38.25	.00			
OV Consulting									
7717	OV Consulting	3036	Project# 10250-Transportation Alternati	06/12/2024	4,000.00	.00		10-412-741	624
7717	OV Consulting	3036	Project# 10250-Transportation Alternati	06/12/2024	145.00	.00		10-412-741	624
7717	OV Consulting	3036	Project# 10250-Transportation Alternati	06/12/2024	3,220.00	.00		10-412-741	624
7717	OV Consulting	3036	Project# 10250-Transportation Alternati	06/12/2024	5,460.00	.00		10-412-741	624
7717	OV Consulting	3036	Project# 10250-Transportation Alternati	06/12/2024	6,497.49	.00		10-412-741	624
	Total OV Consulting:				19,322.49	.00			
Platte Valley Community Center									
4330	Platte Valley Community Center	1541	PVCC/Town of Saratoga Agreement-4th	06/13/2024	15,000.00	.00		10-410-539	624
	Total Platte Valley Community Center:				15,000.00	.00			
Platte Valley Heating & Air LLC									
7362	Platte Valley Heating & Air LLC	2085	3.5 Ton Condenser-305 Ton Coil-Labor-	06/01/2024	3,620.00	3,620.00	06/10/2024	10-422-262	624
	Total Platte Valley Heating & Air LLC:				3,620.00	3,620.00			
Platte Valley Lawn Care & Landscaping LL									
7731	Platte Valley Lawn Care & Landscaping	60	Lawn Mowing & Trimming-6/6/24-PVCC	06/06/2024	175.00	175.00	06/10/2024	10-410-262	624
7731	Platte Valley Lawn Care & Landscaping	60	Lawn Mowing & Trimming-6/6/24-TH	06/06/2024	175.00	175.00	06/10/2024	10-411-262	624
7731	Platte Valley Lawn Care & Landscaping	60	Lawn Mowing & Trimming-6/6/24-Librar	06/06/2024	175.00	175.00	06/10/2024	10-444-262	624
7731	Platte Valley Lawn Care & Landscaping	60	Lawn Mowing & Trimming-6/6/24-Veter	06/06/2024	175.00	175.00	06/10/2024	10-444-262	624
7731	Platte Valley Lawn Care & Landscaping	60	Lawn Mowing & Trimming-6/6/24-Good	06/06/2024	175.00	175.00	06/10/2024	10-444-262	624
7731	Platte Valley Lawn Care & Landscaping	60	Lawn Mowing & Trimming-6/6/24-Triang	06/06/2024	175.00	175.00	06/10/2024	10-444-262	624
7731	Platte Valley Lawn Care & Landscaping	60	Lawn Mowing & Trimming-6/6/24-Senio	06/06/2024	175.00	175.00	06/10/2024	10-444-262	624
7731	Platte Valley Lawn Care & Landscaping	60	Lawn Mowing & Trimming-6/6/24-Kathy	06/06/2024	175.00	175.00	06/10/2024	10-444-262	624
7731	Platte Valley Lawn Care & Landscaping	60	Lawn Mowing & Trimming-6/6/24-Ball Fi	06/06/2024	175.00	175.00	06/10/2024	10-444-262	624
7731	Platte Valley Lawn Care & Landscaping	69	Law Mowing & Trimming-6/13/24-PVCC	06/13/2024	175.00	.00		10-410-262	624
7731	Platte Valley Lawn Care & Landscaping	69	Law Mowing & Trimming-6/13/24-TH	06/13/2024	175.00	.00		10-411-262	624

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7731	Platte Valley Lawn Care & Landscaping	69	Law Mowing & Trimming-6/13/24-Librar	06/13/2024	175.00	.00		10-444-262	624
7731	Platte Valley Lawn Care & Landscaping	69	Law Mowing & Trimming-6/13/24-Veter	06/13/2024	175.00	.00		10-444-262	624
7731	Platte Valley Lawn Care & Landscaping	69	Law Mowing & Trimming-6/13/24-Good	06/13/2024	175.00	.00		10-444-262	624
7731	Platte Valley Lawn Care & Landscaping	69	Law Mowing & Trimming-6/13/24-Triang	06/13/2024	175.00	.00		10-444-262	624
7731	Platte Valley Lawn Care & Landscaping	69	Law Mowing & Trimming-6/13/24-Senio	06/13/2024	175.00	.00		10-444-262	624
7731	Platte Valley Lawn Care & Landscaping	69	Law Mowing & Trimming-6/13/24-Kathy	06/13/2024	175.00	.00		10-444-262	624
7731	Platte Valley Lawn Care & Landscaping	69	Law Mowing & Trimming-6/13/24-Ball Fi	06/13/2024	175.00	.00		10-444-262	624
	Total Platte Valley Lawn Care & Landscaping LL:				3,150.00	1,575.00			
Rocky Mountain Sand & Gravel, LLC									
7735	Rocky Mountain Sand & Gravel, LLC	PAY APP# 1	Pay Application# 1-S River Street Proje	06/01/2024	190,667.85	.00		50-450-325	624
	Total Rocky Mountain Sand & Gravel, LLC:				190,667.85	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	06-12-2024	Inv# 2024-06-Lisa Burton May 2024 Me	06/12/2024	87.50	.00		51-531-821	624
4960	Saratoga Carbon County JPB	06-12-2024	Inv# 2024-06-Lisa Burton May 2024 Me	06/12/2024	87.50	.00		52-532-821	624
4960	Saratoga Carbon County JPB	06-12-2024	EA Engineering Project# 23420-Inv# 44	06/12/2024	16,273.90	.00		50-450-325	624
4960	Saratoga Carbon County JPB	06-12-2024	CNA Surety Treasurer Bond Renewal	06/12/2024	62.50	.00		51-531-245	624
4960	Saratoga Carbon County JPB	06-12-2024	CNA Surety Treasurer Bond Renewal	06/12/2024	62.50	.00		52-532-245	624
	Total Saratoga Carbon County JPB:				16,573.90	.00			
Saratoga Recycling									
7156	Saratoga Recycling	10257	Commercial Recycling 5/8/24-TH	05/31/2024	30.00	.00		10-411-262	624
	Total Saratoga Recycling:				30.00	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	05312024	Inv#98749-1 38/8x72 Stl Flt Bar-Misc H	05/31/2024	29.99	.00		10-444-721	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 98777-Kaboom-5/1/24-Lake	05/31/2024	17.98	.00		10-443-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 98816-Kwick Weld-5/2/24-TH	05/31/2024	9.49	.00		10-444-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 98848-100 Pk Cable Tie-5/2/24-Str	05/31/2024	17.99	.00		10-431-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 98850-2x4 SS Hose Clamp-5/2/24	05/31/2024	43.92	.00		10-431-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 98856-3" DWV Plug-5/2/24-Water	05/31/2024	4.49	.00		51-531-250	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99020-PIN-5/6/24-Weed	05/31/2024	2.59	.00		55-572-250	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99031-Motion Light-5/6/24-HP	05/31/2024	751.44	.00		10-442-262	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99049-24oz Lysol Toilet Cleaner-5/	05/31/2024	9.98	.00		51-531-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99075-Misc Hardware-5/7/24-Wate	05/31/2024	1.40	.00		51-531-240	624

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)	05312024	Inv# 99098-Blue Marking Paint-Green	05/31/2024	17.98	.00		10-431-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99157-4" Mtl Cot Off Wheel-5/8/24	05/31/2024	21.45	.00		10-431-242	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99164-Putty Knife-10lb Stop Ceme	05/31/2024	22.48	.00		10-431-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99241-Scraping Chisel-5/9/24-Stre	05/31/2024	30.99	.00		10-431-242	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99388-Drywall Patch (2)-5/13/24-S	05/31/2024	15.98	.00		10-442-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99406-100 Ct Vinyl Gloves-5/13/24	05/31/2024	15.99	.00		55-572-260	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99445-Hard Hat-5/13/24-Streets	05/31/2024	33.98	.00		10-431-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99458-Adhes Knife (2)-Paint Mixer	05/31/2024	14.56	.00		10-442-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99462-4" Turbo Blade-Sponge-Pro	05/31/2024	33.45	.00		10-442-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99466-SS Hose Clamp (4)-5/13/24	05/31/2024	19.16	.00		10-442-262	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99470-Cutt Wheel-5/13/24-SP	05/31/2024	23.94	.00		10-442-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99574-Sealant (3)-5/15/24-SP	05/31/2024	32.97	.00		10-442-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99599-3V Battery-5/15/24-Streets	05/31/2024	4.99	.00		10-431-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99684-Carriage Bolt (6)-Washers (	05/31/2024	30.66	.00		10-431-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99686-4 Pk Corner Iron-5/16/24-P	05/31/2024	7.49	.00		10-421-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99694-Metal Grid-Tray Liner (2)-B	05/31/2024	35.13	.00		10-443-262	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99706-BTR Cover (2)-5/16/24-Lak	05/31/2024	11.98	.00		10-443-262	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99744-Duplicate Keys (8)-5/17/24-	05/31/2024	8.02	.00		10-441-262	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99821-Gdn Hose-Connector-5/20/	05/31/2024	37.98	.00		10-442-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99858-Fem Connector-2 Wy Conn	05/31/2024	21.28	.00		10-442-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99894-Ins Stiffener (6)-5/20/24-Wa	05/31/2024	16.74	.00		51-531-492	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 99986-Toilet Seat-5/21/24-PD	05/31/2024	49.99	.00		10-421-262	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 100408-Thermometer-5/29/24-HP	05/31/2024	15.99	.00		10-442-240	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 100514-Can Opener-5/30/24-Stree	05/31/2024	11.79	.00		10-431-242	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 100653-Light Bulbs-5/31/24-TH	05/31/2024	46.97	.00		10-411-262	624
5015	Shively Hardware Co (Town# 28210)	05312024	Inv# 100655-Elec Ballast-5/31/24-TH	05/31/2024	99.98	.00		10-411-262	624
	Total Shively Hardware Co (Town# 28210):				1,571.19	.00			
Shively Hardware Co (VFD)									
7585	Shively Hardware Co (VFD)	05312024	Inv# 98778-50' Wire-5/1/24-VFD	05/31/2024	19.99	.00		10-422-240	624
	Total Shively Hardware Co (VFD):				19.99	.00			
Skaggs Companies, Inc.									
5045	Skaggs Companies, Inc.	450_A_233380	Vests-PD	05/31/2024	3,090.88	.00		10-421-491	624
	Total Skaggs Companies, Inc.:				3,090.88	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Smith Psychological Services LLC									
7541	Smith Psychological Services LLC	6623	Evaluation For Hogan-PD	11/01/2023	400.00	.00		10-421-310	624
7541	Smith Psychological Services LLC	8320	Evaluation For Fennell-PD	06/05/2024	400.00	.00		10-421-310	624
	Total Smith Psychological Services LLC:				800.00	.00			
South Central Wyoming EMS Joint Powers B									
6985	South Central Wyoming EMS Joint Pow	234	BLS Class (CPR) For Fletcher-5/31/24-	06/04/2024	56.00	.00		10-421-235	624
	Total South Central Wyoming EMS Joint Powers B:				56.00	.00			
Stinker Stores, Inc									
7438	Stinker Stores, Inc	K378-0531202	Card# 9649134-160.068 Gal-May Fuel-	05/31/2024	247.51	.00		51-531-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 9649134-160.068 Gal-May Fuel-	05/31/2024	247.50	.00		52-532-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 4817837-54.922 Gal-May Fuel-S	05/31/2024	182.67	.00		10-431-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 4817401-59.648 Gal-May Fuel-	05/31/2024	182.40	.00		51-531-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 4817402-25.74 Gal-May Fuel-W	05/31/2024	12.87	.00		51-531-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 4817402-25.74 Gal-May Fuel-Se	05/31/2024	12.87	.00		52-532-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 4817673-153.658 Gal-May Fuel-	05/31/2024	540.68	.00		10-431-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 4817585-65.433 Gal-May Fuel-V	05/31/2024	207.85	.00		10-422-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 4817420-30.794 Gal-May Fuel-P	05/31/2024	366.68	.00		10-421-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 9649276-180.582 Gal-May Fuel-	05/31/2024	548.88	.00		10-421-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 4817686-34.061 Gal-May Fuel-S	05/31/2024	105.61	.00		10-431-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 9649275-3.502 Gal-May Fuel-P	05/31/2024	10.36	.00		10-421-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 9649275-15.181 Gal-May Fuel-	05/31/2024	23.65	.00		51-531-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 9649275-15.181 Gal-May Fuel-S	05/31/2024	23.65	.00		52-532-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 4817866-11.108 Gal-May Fuel-V	05/31/2024	34.62	.00		10-422-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 9649192-32.003 Gal-May Fuel-V	05/31/2024	99.75	.00		10-422-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 4817584-12.002 Gal-May Fuel-V	05/31/2024	37.41	.00		10-422-256	624
7438	Stinker Stores, Inc	K378-0531202	Card# 4817584-30.189 Gal-May Fuel-V	05/31/2024	94.10	.00		10-422-256	624
	Total Stinker Stores, Inc:				2,979.06	.00			
Team Laboratory Chemical, LLC									
6475	Team Laboratory Chemical, LLC	INV0041145	Fine Road Patch (50)	05/22/2024	1,180.50	.00		22-446-250	624
	Total Team Laboratory Chemical, LLC:				1,180.50	.00			
The Radar Shop Inc									
7000	The Radar Shop Inc	15311	Certification of Radar Units-PD	06/12/2024	496.00	.00		10-421-255	624

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total The Radar Shop Inc:				496.00	.00			
Valley Oil Company									
5705	Valley Oil Company	7746	Card# 2038-74.0880 Gal-May 2024 Fu	05/31/2024	264.35	.00		10-421-256	624
5705	Valley Oil Company	7746	Card# 2039-67.8560 Gal-May 2024 Fu	05/31/2024	217.07	.00		10-421-256	624
5705	Valley Oil Company	7746	Card# 2040-124.0120 Gal-May 2024 F	05/31/2024	485.03	.00		10-421-256	624
	Total Valley Oil Company:				966.45	.00			
Wyoming Assn of Municipalities									
6990	Wyoming Assn of Municipalities	17831	WAM Conference Training Registration-	05/07/2024	270.00	.00		10-411-235	624
	Total Wyoming Assn of Municipalities:				270.00	.00			
WYOMING RETIREMENT SYSTEM									
6205	WYOMING RETIREMENT SYSTEM	254297	Volunteer Firefighter and EMT Pension-	06/05/2024	562.50	.00		10-422-170	624
	Total WYOMING RETIREMENT SYSTEM:				562.50	.00			
	Grand Totals:				368,201.01	5,195.00			

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.