

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-	05/12/2026	381.96	.00		10-421-280	526
Total A T & T Mobility:					381.96	.00			
Advanced Fence of WY LLC									
7799	Advanced Fence of WY LLC	1058	Replace Little League Backstop w/20' C	05/20/2026	3,138.22	3,138.22	05/20/2026	10-444-721	526
7799	Advanced Fence of WY LLC	1058	Replace Little League Backstop w/20' C	05/20/2026	186.78	186.78	05/20/2026	10-444-751	526
7799	Advanced Fence of WY LLC	1059	Install Two 10' Gates on Posts @ Town	05/20/2026	900.00	900.00	05/20/2026	10-431-720	526
7799	Advanced Fence of WY LLC	1059	Install Two 10' Gates on Posts @ Town	05/20/2026	450.00	450.00	05/20/2026	51-531-720	526
7799	Advanced Fence of WY LLC	1059	Install Two 10' Gates on Posts @ Town	05/20/2026	450.00	450.00	05/20/2026	52-532-650	526
Total Advanced Fence of WY LLC:					5,125.00	5,125.00			
Armstrong Consultants, Inc.									
7709	Armstrong Consultants, Inc.	ARM236916-2	AIP# 3-56-0026-036&037-2024-WYDO	04/30/2026	28,773.74	.00		42-534-312	526
Total Armstrong Consultants, Inc.:					28,773.74	.00			
Black Hills Energy									
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 4893 8916 95-Meter# BHE47050	05/19/2026	77.28	.00		10-422-270	526
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 6102 9457 17-Meter# BHE66466	05/19/2026	66.59	.00		51-531-270	526
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 6102 9457 17-Meter# BHE66466	05/19/2026	66.59	.00		52-532-270	526
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 6106 0330 32-Meter# BHE30707	05/19/2026	187.53	.00		10-431-270	526
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 6113 7275 62-Meter# BHE57941	05/19/2026	108.26	.00		10-422-270	526
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 7953 7231 14-Meter# BSG52827	05/19/2026	44.74	.00		10-411-270	526
3400	Black Hills Energy	4/16/26-5/15/2	Acct# 7953 7231 14-Meter# BSG52827	05/19/2026	44.74	.00		10-421-270	526
Total Black Hills Energy:					595.73	.00			
Candy Mountain, LLC									
7106	Candy Mountain, LLC	1260520137	5 Gal Purified Water \$11 Each (6)-Deliv	05/20/2026	48.00	.00		10-411-240	526
7106	Candy Mountain, LLC	1260520137	5 Gal Purified Water \$11 Each (6)-Deliv	05/20/2026	48.00	.00		10-421-240	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Candy Mountain, LLC:					96.00	.00			
Capital Business Systems, Inc. - TX									
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-T	05/21/2026	94.37	.00		10-411-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-P	05/21/2026	94.37	.00		10-412-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-C	05/21/2026	94.37	.00		10-413-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-P	05/21/2026	251.63	.00		10-421-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-S	05/21/2026	52.43	.00		10-431-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-S	05/21/2026	52.43	.00		10-441-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-H	05/21/2026	52.43	.00		10-442-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-R	05/21/2026	52.43	.00		10-445-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-Ai	05/21/2026	94.37	.00		42-533-270	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-W	05/21/2026	104.86	.00		51-531-240	526
7346	Capital Business Systems, Inc. - TX	42051922	Copier Agreement-4/15/26 to 5/14/26-S	05/21/2026	104.86	.00		52-532-240	526
Total Capital Business Systems, Inc. - TX:					1,048.55	.00			
Capital Business Systems, Inc. - WY									
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	69.27	.00		10-411-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	69.27	.00		10-412-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	69.27	.00		10-413-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	184.71	.00		10-421-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	38.48	.00		10-431-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	38.48	.00		10-441-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	38.48	.00		10-442-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	38.48	.00		10-445-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	69.27	.00		42-533-270	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	76.96	.00		51-531-280	526
7400	Capital Business Systems, Inc. - WY	1634664	UCS Contract# 15178-01-6/7/26 to 7/6/	05/28/2026	76.96	.00		52-532-280	526
Total Capital Business Systems, Inc. - WY:					769.63	.00			
Chapman Valdez & Lansing									
7820	Chapman Valdez & Lansing	13608	Professional Legal Services Rendered-	04/30/2026	775.00	.00		10-411-310	526
7820	Chapman Valdez & Lansing	13608	Professional Legal Services Rendered-	04/30/2026	545.50	.00		10-431-310	526
Total Chapman Valdez & Lansing:					1,320.50	.00			

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Energy Laboratories Inc (MA)									
2570	Energy Laboratories Inc (MA)	783732	Acct# S1316-Old Treatment Plant Sam	05/12/2026	2,014.00	.00		51-531-498	526
2570	Energy Laboratories Inc (MA)	783762	Acct# S1316-Analysis Parameter Total	05/12/2026	252.00	.00		51-531-498	526
2570	Energy Laboratories Inc (MA)	783763	Acct# S1316-Analysis Parameter Total	05/12/2026	252.00	.00		51-531-498	526
Total Energy Laboratories Inc (MA):					2,518.00	.00			
Engineering Associates									
4170	Engineering Associates	4605038	Project# 24421.00-Professional Service	05/19/2026	11,865.59	.00		50-450-345	526
4170	Engineering Associates	4605039	Project# 25410.00-Professional Service	05/19/2026	28,276.28	.00		52-532-825	526
4170	Engineering Associates	4605042	Project# 26418.00-Professional Service	05/19/2026	2,570.50	.00		42-533-720	526
4170	Engineering Associates	4605043	Project# 26418.00-Professional Service	05/19/2026	494.00	.00		10-431-750	526
4170	Engineering Associates	4605043	Project# 26418.00-Professional Service	05/19/2026	596.00	.00		10-444-724	526
4170	Engineering Associates	4605043	Project# 26418.00-Professional Service	05/19/2026	297.16	.00		42-533-720	526
4170	Engineering Associates	4605043	Project# 26418.00-Professional Service	05/19/2026	1,052.50	.00		51-531-310	526
4170	Engineering Associates	4605046	Project# 26444.00-Professional Service	05/19/2026	15,652.72	.00		10-431-750	526
Total Engineering Associates:					60,804.75	.00			
Fremont Motor Rawlins, Inc									
2755	Fremont Motor Rawlins, Inc	255489	2024 Ram 1500-Oil Change (7 Qts)-Filt	05/28/2026	89.35	.00		10-421-255	526
Total Fremont Motor Rawlins, Inc:					89.35	.00			
Hach Company									
2920	Hach Company	14993411	Ammonia-TNT+-HR (2-47 MG/L) PK/25	05/07/2026	123.54	.00		51-531-241	526
2920	Hach Company	14993411	Ammonia-TNT+-HR (2-47 MG/L) PK/25	05/07/2026	370.61	.00		52-532-241	526
Total Hach Company:					494.15	.00			
Johnny Portillo									
7837	Johnny Portillo	05222026	Fuel Reimbursement For WyoPass Me	05/22/2026	66.52	.00		10-412-230	526
Total Johnny Portillo:					66.52	.00			
Lisa G. Burton									
7787	Lisa G. Burton	2026-05	Prep For May 2026 Meeting-Water	05/13/2026	87.50	.00		51-531-821	526
7787	Lisa G. Burton	2026-05	Prep For May 2026 Meeting-Sewer	05/13/2026	87.50	.00		52-532-821	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Lisa G. Burton:					175.00	.00			
Megan James									
7413	Megan James	05312026	Morning Mash Up Class Instruction-Ma	05/31/2026	250.00	.00		10-445-483	626
Total Megan James:					250.00	.00			
Michelle Chadwick									
7767	Michelle Chadwick	05312026	Balance/Core/Tone Class Instruction-M	05/31/2026	1,308.00	.00		10-445-483	626
Total Michelle Chadwick:					1,308.00	.00			
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230568802	SVC02SVC0661A-Smartnet/Conventio	05/02/2026	192.25	.00		10-421-320	526
3930	Motorola Solutions, Inc.	8230568802	SVC01SVC1405C-6/1/26 to 6/30/26-Pr	05/02/2026	174.55	.00		10-421-320	526
3930	Motorola Solutions, Inc.	8230568802	SVC01SVC1424C-6/1/26 to 6/30/26-On	05/02/2026	1,202.40	.00		10-421-320	526
Total Motorola Solutions, Inc.:					1,569.20	.00			
Northwest Contractors Supply									
7832	Northwest Contractors Supply	2642964	4x50 Discharge Hose w/ M&F Camlock	05/06/2026	745.56	.00		10-431-740	526
7832	Northwest Contractors Supply	2642964	4x50 Discharge Hose w/ M&F Camlock	05/06/2026	372.78	.00		51-531-740	526
7832	Northwest Contractors Supply	2642964	4x50 Discharge Hose w/ M&F Camlock	05/06/2026	372.78	.00		52-532-740	526
7832	Northwest Contractors Supply	2643489	4 Cam x Mip Threaded (4)-Water	05/12/2026	290.80	.00		51-531-242	526
7832	Northwest Contractors Supply	2643621	25' F/G Grade Rod 10THS-Water	05/13/2026	273.97	.00		51-531-240	526
Total Northwest Contractors Supply:					2,055.89	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-TH	06/01/2026	117.01	.00		10-411-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-PZ	06/01/2026	105.32	.00		10-412-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-Co	06/01/2026	105.32	.00		10-413-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-PD	06/01/2026	234.04	.00		10-421-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-Str	06/01/2026	58.51	.00		10-431-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-SP	06/01/2026	105.32	.00		10-441-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-HP	06/01/2026	105.32	.00		10-442-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-Re	06/01/2026	105.32	.00		10-445-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-Wa	06/01/2026	117.02	.00		51-531-320	626
7285	Pine Cove Consulting, LLC	27339C	Managed Services Agreement-6/26-Se	06/01/2026	117.02	.00		52-532-320	626

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	36.36	.00		10-411-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	32.72	.00		10-412-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	32.72	.00		10-413-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	72.72	.00		10-421-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	18.18	.00		10-431-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	32.72	.00		10-441-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	32.72	.00		10-442-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	32.72	.00		10-445-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	36.36	.00		51-531-320	626
7285	Pine Cove Consulting, LLC	27340C	Office 365-Pax8 Business Standard-Dir	06/01/2026	36.36	.00		52-532-320	626
Total Pine Cove Consulting, LLC:					1,533.78	.00			
Plus Electric Inc.									
7769	Plus Electric Inc.	10598	Kingston 4' LED Retrofit Bulbs (236)-2	05/26/2026	1,880.92	.00		10-411-262	526
7769	Plus Electric Inc.	10598	Kingston 4' LED Retrofit Bulbs (236)-2	05/26/2026	1,880.93	.00		10-421-262	526
Total Plus Electric Inc.:					3,761.85	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30668722	CL-2.5-CL-Rental Period 4/21/26 to 5/2	05/20/2026	79.50	.00		51-531-241	526
7427	Rocky Mountain Air Solutions	30668722	CL-2.5-CL-Rental Period 4/21/26 to 5/2	05/20/2026	238.50	.00		52-532-241	526
Total Rocky Mountain Air Solutions:					318.00	.00			
Rocky Mountain Sand & Gravel, LLC									
7735	Rocky Mountain Sand & Gravel, LLC	PAY APP #3-W	Pay App #3-West Bench Project-1/6/26	05/11/2026	398,029.40	398,029.40	05/21/2026	50-450-345	526
7735	Rocky Mountain Sand & Gravel, LLC	PAY APP #3-W	Pay App #3-West Bench Project-1/6/26	05/11/2026	152,098.50	152,098.50	05/21/2026	52-532-650	526
Total Rocky Mountain Sand & Gravel, LLC:					550,127.90	550,127.90			
Saratoga Recycling									
7156	Saratoga Recycling	10365	Commercial Recycling 5/2026-TH	05/28/2026	30.00	.00		10-411-262	626
Total Saratoga Recycling:					30.00	.00			
Tiffany Moore									
7808	Tiffany Moore	15	Contract Cleaning-5/18/26 to 5/31/26-T	05/31/2026	210.00	.00		10-411-110	626
7808	Tiffany Moore	15	Contract Cleaning-5/18/26 to 5/31/26-P	05/31/2026	90.00	.00		10-421-110	626

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Total Tiffany Moore:					300.00	.00			
Union Telephone Co									
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Street Cells-5/17/26	05/17/2026	60.98	.00		10-431-280	526
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Rec Cells-5/17/26	05/17/2026	60.98	.00		10-445-280	526
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Water Cells-5/17/26	05/17/2026	60.99	.00		51-531-280	526
5630	Union Telephone Co	70001447-5/17	Acct# 70001447-Sewer Cells-5/17/26	05/17/2026	60.99	.00		52-532-280	526
5630	Union Telephone Co	70091372-5/24	Acct# 70091372-Airport Landline-NAVA	05/24/2026	166.51	.00		42-533-270	526
5630	Union Telephone Co	70091381-5/24	Acct# 70091381-Water Alarm System L	05/24/2026	53.21	.00		51-531-280	526
5630	Union Telephone Co	70091416-5/24	Acct# 70091416-PD Analog-Radios-5/2	05/24/2026	111.68	.00		10-421-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-TH-5/24	05/24/2026	18.05	.00		10-411-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-PZ-5/24	05/24/2026	18.05	.00		10-412-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-Court-5/	05/24/2026	18.05	.00		10-413-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-PD-5/24	05/24/2026	18.05	.00		10-421-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-Streets-	05/24/2026	18.05	.00		10-431-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-Water-5	05/24/2026	45.14	.00		51-531-280	526
5630	Union Telephone Co	70091422-5/24	Acct# 70091422-Landline-DSL-Sewer-5	05/24/2026	45.15	.00		52-532-280	526
5630	Union Telephone Co	70092204-5/24	Acct# 70092204-Rec Landline-DSL-5/2	05/24/2026	82.84	.00		10-445-280	526
Total Union Telephone Co:					838.72	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Lake	05/25/2026	142.00	.00		10-443-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Kathy Glode	05/25/2026	38.00	.00		10-444-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Veterans Isl	05/25/2026	245.00	.00		10-444-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-HP	05/25/2026	204.00	.00		10-442-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Boat Ramp	05/25/2026	204.00	.00		10-444-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-TH	05/25/2026	19.00	.00		10-411-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-PD	05/25/2026	19.00	.00		10-421-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Shop	05/25/2026	122.50	.00		10-431-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Water Plant	05/25/2026	122.50	.00		51-531-262	526
7528	Upper Platte River Solid Waste Disposa	77880	Waste Disposal-May 2026-Lagoon	05/25/2026	38.00	.00		52-532-262	526
Total Upper Platte River Solid Waste Disposal:					1,154.00	.00			
US Bank									
7743	US Bank	CPN 00269148	Kenetrek-Boots-4/17/26-Streets	05/14/2026	288.57	288.57	05/26/2026	10-431-245	526
7743	US Bank	CPN 00269148	Adobe-Subscription-4/21/26-PZ	05/14/2026	21.19	21.19	05/26/2026	10-412-240	526
7743	US Bank	CPN 00269148	Polytec Pools-Pump-4/30/26-HP	05/14/2026	1,549.95	1,549.95	05/26/2026	10-442-720	526

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7743	US Bank	CPN 00269148	Whitepages-Try To Contact Property Ow	05/14/2026	11.99	11.99	05/26/2026	52-532-740	526
7743	US Bank	CPN 00269148	OpenAI-Subscription-4/30/26-PZ	05/14/2026	41.28	41.28	05/26/2026	10-412-240	526
7743	US Bank	CPN 00269148	Amazon-Gun Rack-4/20/26-PD	05/14/2026	284.12	284.12	05/26/2026	10-421-262	526
7743	US Bank	CPN 00269148	Chewy-K9 Dog Food-5/4/26-PD	05/14/2026	60.60	60.60	05/26/2026	10-421-487	526
7743	US Bank	CPN 00269148	Smartsign-Tax Credit Refund-4/23/26-P	05/14/2026	5.52-	5.52-	05/26/2026	10-421-262	526
7743	US Bank	CPN 00269148	Galls-Tax Credit Refund-5/8/26-PD	05/14/2026	1.35-	1.35-	05/26/2026	10-421-200	526
7743	US Bank	CPN 00269148	Grainger-Door Latch Guard-4/14/26-PD	05/14/2026	25.98	25.98	05/26/2026	10-421-262	526
7743	US Bank	CPN 00269148	Galls-Pants-4/16/26-PD	05/14/2026	105.38	105.38	05/26/2026	10-421-200	526
7743	US Bank	CPN 00269148	NPCA-K9 Handler Membership-4/17/26	05/14/2026	440.00	440.00	05/26/2026	10-421-487	526
7743	US Bank	CPN 00269148	SmartSign-Slider Sign-4/20/26-PD	05/14/2026	97.41	97.41	05/26/2026	10-421-262	526
7743	US Bank	CPN 00269148	McDonald's-Travel Meal-4/23/26-PD	05/14/2026	24.04	24.04	05/26/2026	10-421-230	526
7743	US Bank	CPN 00269148	Ramkota-Lodging-4/30/26-PD	05/14/2026	221.48	221.48	05/26/2026	10-421-230	526
7743	US Bank	CPN 00269148	Ramkota-Lodging-4/30/26-PD	05/14/2026	221.48	221.48	05/26/2026	10-421-230	526
7743	US Bank	CPN 00269148	Ramkota-Lodging-5/1/26-PD	05/14/2026	110.74	110.74	05/26/2026	10-421-230	526
7743	US Bank	CPN 00269148	Ramkota-Lodging-5/1/26-PD	05/14/2026	110.74	110.74	05/26/2026	10-421-230	526
7743	US Bank	CPN 00269148	WY Ale Works-Travel Meal-5/4/26-PD	05/14/2026	42.56	42.56	05/26/2026	10-421-230	526
7743	US Bank	CPN 00269148	Wendy's-Travel Meal-PD	05/14/2026	16.57	16.57	05/26/2026	10-421-487	526
7743	US Bank	CPN 00269148	Big Hole BBQ-Travel Meal-5/7/26-PD	05/14/2026	39.96	39.96	05/26/2026	10-421-487	526
7743	US Bank	CPN 00269148	Galls-Uniform-5/7/26-PD	05/14/2026	383.48	383.48	05/26/2026	10-421-200	526
7743	US Bank	CPN 00269148	Matthey Bender & Co-Wy Court Rules-	05/14/2026	414.01	414.01	05/26/2026	10-421-241	526
7743	US Bank	CPN 00269148	Laramie Rec-Training Cancellation-4/28	05/14/2026	180.00-	180.00-	05/26/2026	10-441-235	526
7743	US Bank	CPN 00269148	Anthem Sports-Tax Refund Credit-5/5/2	05/14/2026	8.52-	8.52-	05/26/2026	10-445-240	526
7743	US Bank	CPN 00269148	Amazon-Goggles-4/15/26-SP	05/14/2026	49.77	49.77	05/26/2026	10-441-240	526
7743	US Bank	CPN 00269148	Northwest Contractors-CTS Core Test	05/14/2026	529.62	529.62	05/26/2026	51-531-492	526
7743	US Bank	CPN 00269148	Amazon-Paintball Mask-4/16/26-PD	05/14/2026	89.95	89.95	05/26/2026	10-421-235	526
7743	US Bank	CPN 00269148	Amazon-Duster-4/21/26-TH	05/14/2026	14.39	14.39	05/26/2026	10-411-240	526
7743	US Bank	CPN 00269148	Sticker Mule-WAM Conf Stickers-4/23/2	05/14/2026	29.00	29.00	05/26/2026	10-411-220	526
7743	US Bank	CPN 00269148	Hilton-CPO Training Lodging-4/27/26-S	05/14/2026	228.41	228.41	05/26/2026	10-441-230	526
7743	US Bank	CPN 00269148	Amazon-Training Snap Caps-4/28/26-P	05/14/2026	16.19	16.19	05/26/2026	10-421-235	526
7743	US Bank	CPN 00269148	City of Casper-WSI Training-E Anderso	05/14/2026	309.54	309.54	05/26/2026	10-441-235	526
7743	US Bank	CPN 00269148	SwimOutlet-Lifeguard Suits-4/30/26-SP	05/14/2026	433.33	433.33	05/26/2026	10-441-240	526
7743	US Bank	CPN 00269148	Amazon-TP-4/30/26-HP	05/14/2026	56.72	56.72	05/26/2026	10-442-240	526
7743	US Bank	CPN 00269148	Amazon-Labels-4/30/26-PZ	05/14/2026	12.29	12.29	05/26/2026	10-412-240	526
7743	US Bank	CPN 00269148	Anthem Sports-First Base-4/30/26-Rec	05/14/2026	165.52	165.52	05/26/2026	10-445-492	526
7743	US Bank	CPN 00269148	Zoom-Subscription-5/4/26-TH	05/14/2026	65.99	65.99	05/26/2026	10-411-245	526
7743	US Bank	CPN 00269148	Holiday Inn-Training Lodging-5/5/26-VF	05/14/2026	318.00	318.00	05/26/2026	10-422-230	526
7743	US Bank	CPN 00269148	Holiday Inn-Training Lodging-5/5/26-VF	05/14/2026	318.00	318.00	05/26/2026	10-422-230	526
7743	US Bank	CPN 00269148	Cowboy Village Resort-Training Lodgin	05/14/2026	556.00	556.00	05/26/2026	10-421-487	526
7743	US Bank	CPN 00269148	Amazon-Gloves-5/5/26-Streets	05/14/2026	19.80	19.80	05/26/2026	10-431-240	526
7743	US Bank	CPN 00269148	Amazon-Screw Pins-5/7/26-Streets	05/14/2026	92.99	92.99	05/26/2026	10-431-250	526

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7743	US Bank	CPN 00269148	Amazon-Gloves-5/11/26-Streets	05/14/2026	26.98	26.98	05/26/2026	10-431-240	526
7743	US Bank	CPN 00269148	Amazon-Deposit Bags-5/12/26-PD	05/14/2026	30.95	30.95	05/26/2026	10-421-240	526
Total US Bank:					7,679.58	7,679.58			
Valerie Larscheid									
6981	Valerie Larscheid	05312026	Indoor Cycling Class Instruction-May 20	05/31/2026	170.00	.00		10-445-483	626
Total Valerie Larscheid:					170.00	.00			
Wyoming Log and Timber LLC									
7778	Wyoming Log and Timber LLC	202656	Shively Field Sewer & Floor Drain Conn	05/05/2026	480.00	.00		42-533-720	526
7778	Wyoming Log and Timber LLC	202656	Shively Field Sewer & Floor Drain Conn	05/05/2026	750.00	.00		42-533-720	526
Total Wyoming Log and Timber LLC:					1,230.00	.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	PO8940474	Washer-Streets	04/30/2026	6.68	.00		10-431-240	526
6705	Wyoming Machinery Company	PO8941988	Sensor Fuel-Streets	05/01/2026	196.45	.00		10-431-250	526
Total Wyoming Machinery Company:					203.13	.00			
Grand Totals:					674,788.93	562,932.48			

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

Mayor: _____

City Council: _____

City Recorder: _____

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