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-	09/12/2025	620.02	.00		10-421-280	925
	Total A T & T Mobility:				620.02	.00			
BH Concrete Specialties & Scale Service									
7802	BH Concrete Specialties & Scale Servic	1076	Mobilization	09/18/2025	500.00	500.00	09/29/2025	22-446-250	925
7802	BH Concrete Specialties & Scale Servic	1076	Concrete Finishing-Valley Pan (416)	09/18/2025	6,240.00	6,240.00	09/29/2025	22-446-250	925
7802	BH Concrete Specialties & Scale Servic	1076	Concrete Finishing-Curb & Gutter (18)	09/18/2025	900.00	900.00	09/29/2025	22-446-250	925
7802	BH Concrete Specialties & Scale Servic	1076	Concrete Finishing-Curb & Gutter (18)	09/18/2025	900.00	900.00	09/29/2025	22-446-250	925
7802	BH Concrete Specialties & Scale Servic	1076	Concrete Finishing-Misc Flatwork (100)	09/18/2025	1,200.00	1,200.00	09/29/2025	22-446-250	925
7802	BH Concrete Specialties & Scale Servic	1076	Concrete Finishing-Valley Pan (416)	09/18/2025	6,240.00	6,240.00	09/29/2025	22-446-250	925
	Total BH Concrete Specialties & Scale Service:				15,980.00	15,980.00			
Black Hills Energy									
3400	Black Hills Energy	8/15/25-9/16/2	Acct# 4893 8916 95-Meter# BHE47050	09/18/2025	40.24	.00		10-422-270	925
3400	Black Hills Energy	8/15/25-9/16/2	Acct# 6102 9457 17-Meter# BHE66466	09/18/2025	20.92	.00		51-531-270	925
3400	Black Hills Energy	8/15/25-9/16/2	Acct# 6102 9457 17-Meter# BHE66466	09/18/2025	20.92	.00		52-532-270	925
3400	Black Hills Energy	8/15/25-9/16/2	Acct# 6106 0330 32-Meter# BHE30707	09/18/2025	98.81	.00		10-431-270	925
3400	Black Hills Energy	8/15/25-9/16/2	Acct# 6113 7275 62-Meter# BHE57941	09/18/2025	47.15	.00		10-422-270	925
3400	Black Hills Energy	8/15/25-9/16/2	Acct# 7953 7231 14-Meter# SG528271	09/18/2025	24.37	.00		10-411-270	925
3400	Black Hills Energy	8/15/25-9/16/2	Acct# 7953 7231 14-Meter# SG528271	09/18/2025	24.38	.00		10-421-270	925
	Total Black Hills Energy:				276.79	.00			
Carbon County Council of Govts									
1670	Carbon County Council of Govts	CCCOG-2025	2025 Carbon County Council of Govern	09/15/2025	200.00	.00		10-411-245	925
	Total Carbon County Council of Govts:				200.00	.00			
Carbon County Treasurer									
1700	Carbon County Treasurer	R0016861-202	Parcel# R0016861-Property Taxes-Vall	09/29/2025	1,428.26	.00		10-411-540	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Carbon County Treasurer:				1,428.26	.00			
CenturyLink									
7221	CenturyLink	333887967-9/2	Acct# 333887967-PD 911 Phone Line-9	09/16/2025	51.15	.00		10-421-225	925
	Total CenturyLink:				51.15	.00			
Core & Main LP									
7604	Core & Main LP	X289262	12" Cor Blue Megalug Acc Kit L/Gland	09/23/2025	892.20	.00		51-531-241	925
7604	Core & Main LP	X289262	12 MJ Regular Gasket F/DI (2)-Water	09/23/2025	46.94	.00		51-531-241	925
7604	Core & Main LP	X289262	3/4x4-1/2 T Head B&N Imp C111 High	09/23/2025	101.76	.00		51-531-241	925
7604	Core & Main LP	X289262	Thermoweld CP 15 Shot (20)-Water	09/23/2025	101.60	.00		51-531-241	925
7604	Core & Main LP	X786621	Tst-4 4 Tee Tap Saddle (6)-Sewer	09/23/2025	337.80	.00		52-532-244	925
7604	Core & Main LP	X786621	1056-88 8 CI/PVCxCI/PVC Cplug (4)-S	09/23/2025	85.00	.00		52-532-244	925
7604	Core & Main LP	X786621	Tsw-4 Wye Tap Saddle (6)-Sewer	09/23/2025	398.16	.00		52-532-244	925
7604	Core & Main LP	X786723	Mueller Hyd Rep Kit A301 5-1/4 (2)-Wat	09/23/2025	415.02	.00		51-531-241	925
	Total Core & Main LP:				2,378.48	.00			
DTI Trucks									
7713	DTI Trucks	2165	Install Electric Spreader in Dump Body-	09/24/2025	31,215.95	31,215.95	09/24/2025	10-431-740	925
	Total DTI Trucks:				31,215.95	31,215.95			
Engineering Associates									
4170	Engineering Associates	4509018	GIS Database Purchase-Streets	09/12/2025	4,000.00	.00		10-431-310	925
4170	Engineering Associates	4509018	GIS Database Purchase-Water	09/12/2025	24,000.00	.00		51-531-310	925
4170	Engineering Associates	4509018	GIS Database Purchase-Sewer	09/12/2025	12,000.00	.00		52-532-310	925
	Total Engineering Associates:				40,000.00	.00			
Faris Machinery Company									
2660	Faris Machinery Company	R48601	Leeboy Track Paver-Rental Period 8/4/	08/21/2025	4,952.88	.00		51-531-720	925
2660	Faris Machinery Company	R48601	Leeboy Track Paver-Rental Period 8/4/	08/21/2025	11,556.72	.00		22-446-250	925
	Total Faris Machinery Company:				16,509.60	.00			
Kilgore Companies, LLC									
7689	Kilgore Companies, LLC	1556698	3/8" Asphalt Mix-21.18 Tons-Elm St	09/10/2025	3,134.64	.00		22-446-250	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7689	Kilgore Companies, LLC	1556698	3/8" Asphalt Mix-19.62 Tons-Elm St	09/10/2025	2,903.76	.00		22-446-250	925
7689	Kilgore Companies, LLC	1556698	3/8" Asphalt Mix-21.18 Tons-Elm St	09/10/2025	2,883.04	.00		22-446-250	925
	Total Kilgore Companies, LLC:				8,921.44	.00			
Megan James									
7413	Megan James	09292025	Morning Mash Up Class Instruction-Sep	09/29/2025	221.00	.00		10-445-483	925
	Total Megan James:				221.00	.00			
Michelle Chadwick									
7767	Michelle Chadwick	09292025	Balance / Core / Strength / Conditioning	09/29/2025	254.00	.00		10-445-483	925
	Total Michelle Chadwick:				254.00	.00			
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230536549	SVC02SVC0661A-8/1/25 to 10/31/25-S	09/15/2025	576.75	.00		10-421-320	925
3930	Motorola Solutions, Inc.	8230536549	SVC01SVC1405C-8/1/25 to 10/31/25-P	09/15/2025	523.65	.00		10-421-320	925
3930	Motorola Solutions, Inc.	8230536549	SVC01SVC1424C-8/1/25 to 10/31/25-O	09/15/2025	3,607.20	.00		10-421-320	925
	Total Motorola Solutions, Inc.:				4,707.60	.00			
Mountain Sage Yoga									
7698	Mountain Sage Yoga	09292025	Yoga Class Intruction-Sept 2025-Rec	09/29/2025	46.00	.00		10-445-483	925
	Total Mountain Sage Yoga:				46.00	.00			
Premier Biotech, LLC									
7753	Premier Biotech, LLC	2336157	13 Panel Bio Cup (25)-PD	09/24/2025	139.99	.00		10-421-240	925
	Total Premier Biotech, LLC:				139.99	.00			
Rock Solid Shooting & Survival Training									
7750	Rock Solid Shooting & Survival Training	082925SPD	Guardian External Carrier-PD	08/29/2025	240.30	.00		10-421-740	925
7750	Rock Solid Shooting & Survival Training	082925SPD	Utility Pouch (2)-PD	08/29/2025	176.00	.00		10-421-740	925
7750	Rock Solid Shooting & Survival Training	082925SPD	Radio Pouch (2)-PD	08/29/2025	112.00	.00		10-421-740	925
7750	Rock Solid Shooting & Survival Training	082925SPD	OC Pouch (2)-PD	08/29/2025	91.00	.00		10-421-740	925
7750	Rock Solid Shooting & Survival Training	082925SPD	Double Cuff Pouch (2)-PD	08/29/2025	123.00	.00		10-421-740	925
7750	Rock Solid Shooting & Survival Training	082925SPD	Shipping-PD	08/29/2025	38.00	.00		10-421-740	925
7750	Rock Solid Shooting & Survival Training	091725SPD	Strion 2020 w / Piggyback Charger (6)-	09/17/2025	1,308.00	.00		10-421-740	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7750	Rock Solid Shooting & Survival Training	091725SPD	Strion 2020 Extra Battery (6)-PD	09/17/2025	271.20	.00		10-421-740	925
7750	Rock Solid Shooting & Survival Training	091725SPD	Streamlight ProTac RM2 Long Gun Kit (	09/17/2025	924.00	.00		10-421-740	925
7750	Rock Solid Shooting & Survival Training	091725SPD	Shipping-PD	09/17/2025	38.00	.00		10-421-740	925
	Total Rock Solid Shooting & Survival Training:				3,321.50	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30620605	CL-2.5-CL (7)-Water	09/17/2025	1,841.13	.00		51-531-241	925
7427	Rocky Mountain Air Solutions	30620605	CL-2.5-CL (7)-Sewer	09/17/2025	4,295.98	.00		52-532-241	925
7427	Rocky Mountain Air Solutions	30621397	CL-2.5-CL-Rental Period 8/21/25 to 9/2	09/20/2025	98.40	.00		51-531-241	925
7427	Rocky Mountain Air Solutions	30621397	CL-2.5-CL-Rental Period 8/21/25 to 9/2	09/20/2025	229.60	.00		52-532-241	925
	Total Rocky Mountain Air Solutions:				6,465.11	.00			
Southwest Valve & Equipment, LLC									
7801	Southwest Valve & Equipment, LLC	55758B41989	Replacement Check Valve Parts-Well Fi	09/17/2025	732.20	.00		51-531-250	925
	Total Southwest Valve & Equipment, LLC:				732.20	.00			
Split Mountain Metals									
7800	Split Mountain Metals	6184	168"x36" Custom Hanging Sign-Airport	09/09/2025	4,000.00	4,000.00	09/26/2025	42-533-720	925
	Total Split Mountain Metals:				4,000.00	4,000.00			
Squirrel Tree Automotive									
7336	Squirrel Tree Automotive	11278	2020 Dodge Durango-Oil Filter-5W20 (	09/17/2025	139.90	.00		10-421-255	925
	Total Squirrel Tree Automotive:				139.90	.00			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	18270	Professional Legal Services Rendered-	09/15/2025	572.00	.00		10-411-310	925
7551	Sundahl, Powers, Kapp & Martin, LLC	18270	Professional Legal Services Rendered-	09/15/2025	1,190.00	.00		10-413-310	925
	Total Sundahl, Powers, Kapp & Martin, LLC:				1,762.00	.00			
The Cowboy Couture									
6991	The Cowboy Couture	2025-323	Screen Printed Tactical Polo Shirts (3)-	09/02/2025	129.48	.00		10-421-200	925
	Total The Cowboy Couture:				129.48	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Uline, Inc.									
7765	Uline, Inc.	198063163	Downtown Office Table 48" Diameter-P	09/17/2025	360.00	.00		10-421-740	925
7765	Uline, Inc.	198063163	Downtown Office Table 48x24"-PD	09/17/2025	320.00	.00		10-421-740	925
7765	Uline, Inc.	198063163	Fabric Stackable Chair (7)-PD	09/17/2025	490.00	.00		10-421-740	925
7765	Uline, Inc.	198063163	Downtown Storage Cabinet w/ Hutch-P	09/17/2025	495.00	.00		10-421-740	925
7765	Uline, Inc.	198063163	Shipping-PD	09/17/2025	423.27	.00		10-421-740	925
Total Uline, Inc.:					2,088.27	.00			
Union Telephone Co									
5630	Union Telephone Co	100-002213	Utility Repairs-West Bench	08/18/2025	514.24	.00		50-450-345	925
5630	Union Telephone Co	70001447-9/17	Acct# 70001447-Streets Cells-9/17/25	09/17/2025	60.24	.00		10-431-280	925
5630	Union Telephone Co	70001447-9/17	Acct# 70001447-Rec Cell-9/17/25	09/17/2025	60.24	.00		10-445-280	925
5630	Union Telephone Co	70001447-9/17	Acct# 70001447-Water Cells-9/17/25	09/17/2025	60.25	.00		51-531-280	925
5630	Union Telephone Co	70001447-9/17	Acct# 70001447-Sewer Cells-9/17/25	09/17/2025	60.25	.00		52-532-280	925
5630	Union Telephone Co	70091372-9/24	Acct# 70091372-Airport Landline-NAVA	09/24/2025	162.59	.00		42-533-270	925
5630	Union Telephone Co	70091381-9/24	Acct# 70091381-PD Landline & DSL Fo	09/24/2025	113.94	.00		10-421-280	925
5630	Union Telephone Co	70091416-9/24	Acct# 70091416-PD Analog For Radios	09/24/2025	111.68	.00		10-421-280	925
5630	Union Telephone Co	70091422-9/24	Acct# 70091422-Landline-DSL-TH-9/24	09/24/2025	22.18	.00		10-411-280	925
5630	Union Telephone Co	70091422-9/24	Acct# 70091422-Landline-DSL-PZ-9/24	09/24/2025	22.18	.00		10-412-280	925
5630	Union Telephone Co	70091422-9/24	Acct# 70091422-Landline-DSL-Court-9/	09/24/2025	22.18	.00		10-413-280	925
5630	Union Telephone Co	70091422-9/24	Acct# 70091422-Landline-DSL-PD-9/24	09/24/2025	22.18	.00		10-421-280	925
5630	Union Telephone Co	70091422-9/24	Acct# 70091422-Landline-DSL-Streets-	09/24/2025	22.18	.00		10-431-280	925
5630	Union Telephone Co	70091422-9/24	Acct# 70091422-Landline-DSL-Water-9	09/24/2025	55.45	.00		51-531-280	925
5630	Union Telephone Co	70091422-9/24	Acct# 70091422-Landline-DSL-Sewer-9	09/24/2025	55.45	.00		52-532-280	925
5630	Union Telephone Co	70092204-9/24	Acct# 70092204-Rec Landline & DSL-9	09/24/2025	82.13	.00		10-445-280	925
5630	Union Telephone Co	70122064-9/17	Acct# 70122064-PD E911-9/17/25	09/17/2025	625.40	.00		10-421-225	925
Total Union Telephone Co:					2,072.76	.00			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Disposa	69558	Waste Disposal-September 2025-Lake	09/25/2025	142.00	.00		10-443-262	925
7528	Upper Platte River Solid Waste Disposa	69558	Waste Disposal-September 2025-Kathy	09/25/2025	38.00	.00		10-444-262	925
7528	Upper Platte River Solid Waste Disposa	69558	Waste Disposal-September 2025-Veter	09/25/2025	245.00	.00		10-444-262	925
7528	Upper Platte River Solid Waste Disposa	69558	Waste Disposal-September 2025-Hot P	09/25/2025	408.00	.00		10-444-262	925
7528	Upper Platte River Solid Waste Disposa	69558	Waste Disposal-September 2025-TH	09/25/2025	19.00	.00		10-411-262	925
7528	Upper Platte River Solid Waste Disposa	69558	Waste Disposal-September 2025-PD	09/25/2025	19.00	.00		10-421-262	925
7528	Upper Platte River Solid Waste Disposa	69558	Waste Disposal-September 2025-Shop	09/25/2025	122.50	.00		10-431-262	925
7528	Upper Platte River Solid Waste Disposa	69558	Waste Disposal-September 2025-Water	09/25/2025	122.50	.00		51-531-262	925
7528	Upper Platte River Solid Waste Disposa	69558	Waste Disposal-September 2025-Lago	09/25/2025	38.00	.00		52-532-262	925

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Upper Platte River Solid Waste Disposal:					1,154.00	.00			
US Bank									
7743	US Bank	CPN 00269148	Cheyenne Asphalt-Credit-Over Charge	09/15/2025	4,212.25-	4,212.25-	09/23/2025	22-446-250	925
7743	US Bank	CPN 00269148	Cheyenne Asphalt-Asphalt-8/15/25	09/15/2025	10,502.50	10,502.50	09/23/2025	22-446-250	925
7743	US Bank	CPN 00269148	Adobe-Subscription-8/21/25-PZ	09/15/2025	21.19	21.19	09/23/2025	10-412-240	925
7743	US Bank	CPN 00269148	Calendar Bridge-Scheduler Tool-8/27/2	09/15/2025	48.00	48.00	09/23/2025	10-412-240	925
7743	US Bank	CPN 00269148	Dropbox.com-Subscription-8/28/25-Se	09/15/2025	119.88	119.88	09/23/2025	52-532-245	925
7743	US Bank	CPN 00269148	USPS-Return Radio Shipping-9/3/25-W	09/15/2025	11.15	11.15	09/23/2025	51-531-225	925
7743	US Bank	CPN 00269148	Sani Star-Testing CC @ Lagoon-9/3/25-	09/15/2025	5.00	5.00	09/23/2025	52-532-250	925
7743	US Bank	CPN 00269148	Komatsu Equip-Compactor Parts-9/9/2	09/15/2025	267.19	267.19	09/23/2025	10-431-250	925
7743	US Bank	CPN 00269148	Komatsu Equip-Compactor Parts-9/9/2	09/15/2025	267.19	267.19	09/23/2025	51-531-250	925
7743	US Bank	CPN 00269148	Komatsu Equip-Compactor Parts-9/9/2	09/15/2025	356.27	356.27	09/23/2025	52-532-250	925
7743	US Bank	CPN 00269148	Maverick-Fuel-9/10/25-Streets	09/15/2025	20.17	20.17	09/23/2025	10-431-256	925
7743	US Bank	CPN 00269148	Simon Harriman Quarry-Ashphalt-9/12/	09/15/2025	5,805.20	5,805.20	09/23/2025	22-446-250	925
7743	US Bank	CPN 00269148	Simon Harriman Quarry-Ashphalt-9/15/	09/15/2025	2,199.65	2,199.65	09/23/2025	22-446-250	925
7743	US Bank	CPN 00269148	Amazon-TP Dispenser-8/21/25-Rec	09/15/2025	251.36	251.36	09/23/2025	10-445-262	925
7743	US Bank	CPN 00269148	Amazon-Supressor Sights-8/25/25-PD	09/15/2025	140.81	140.81	09/23/2025	10-421-720	925
7743	US Bank	CPN 00269148	Amazon-Disp Gloves-8/26/25-HP	09/15/2025	25.98	25.98	09/23/2025	10-442-240	925
7743	US Bank	CPN 00269148	Northwest Contractors-Geotextile Fabri	09/15/2025	208.61	208.61	09/23/2025	10-431-260	925
7743	US Bank	CPN 00269148	Amazon-Printer Ink-8/28/25-Water	09/15/2025	23.59	23.59	09/23/2025	51-531-240	925
7743	US Bank	CPN 00269148	Amazon-Printer Ink-8/28/25-Sewer	09/15/2025	23.60	23.60	09/23/2025	52-532-240	925
7743	US Bank	CPN 00269148	Amazon-Monitor Stand-9/2/25-TH	09/15/2025	18.18	18.18	09/23/2025	10-411-240	925
7743	US Bank	CPN 00269148	NFL Flag-Football Uniforms-9/3/25-Rec	09/15/2025	1,034.45	1,034.45	09/23/2025	10-445-493	925
7743	US Bank	CPN 00269148	NFL Flag-Footballs-9/3/25-Rec	09/15/2025	11.71	11.71	09/23/2025	10-445-493	925
7743	US Bank	CPN 00269148	Zoom.com-Subscription-9/3/25-TH	09/15/2025	65.99	65.99	09/23/2025	10-411-245	925
7743	US Bank	CPN 00269148	Northwest Contractors-Concrete Blade-	09/15/2025	107.44	107.44	09/23/2025	10-431-262	925
7743	US Bank	CPN 00269148	Northwest Contractors-Concrete Blade-	09/15/2025	429.77	429.77	09/23/2025	51-531-262	925
7743	US Bank	CPN 00269148	Amazon-Printer Ink-9/4/25-Rec	09/15/2025	89.99	89.99	09/23/2025	10-445-240	925
7743	US Bank	CPN 00269148	NFL Flag-Football Uniform-9/4/25-Rec	09/15/2025	41.61	41.61	09/23/2025	10-445-493	925
7743	US Bank	CPN 00269148	Used Conex-Conex For Storage-9/4/25	09/15/2025	368.89	368.89	09/23/2025	10-411-262	925
7743	US Bank	CPN 00269148	Used Conex-Conex For Storage-9/4/25	09/15/2025	368.89	368.89	09/23/2025	10-412-740	925
7743	US Bank	CPN 00269148	Used Conex-Conex For Storage-9/4/25	09/15/2025	368.89	368.89	09/23/2025	10-413-740	925
7743	US Bank	CPN 00269148	Used Conex-Conex For Storage-9/4/25	09/15/2025	368.89	368.89	09/23/2025	10-421-262	925
7743	US Bank	CPN 00269148	Used Conex-Conex For Storage-9/4/25	09/15/2025	368.89	368.89	09/23/2025	10-431-262	925
7743	US Bank	CPN 00269148	Used Conex-Conex For Storage-9/4/25	09/15/2025	368.89	368.89	09/23/2025	10-441-262	925
7743	US Bank	CPN 00269148	Used Conex-Conex For Storage-9/4/25	09/15/2025	368.88	368.88	09/23/2025	10-442-262	925
7743	US Bank	CPN 00269148	Used Conex-Conex For Storage-9/4/25	09/15/2025	368.88	368.88	09/23/2025	10-443-262	925
7743	US Bank	CPN 00269148	Used Conex-Conex For Storage-9/4/25	09/15/2025	368.88	368.88	09/23/2025	10-444-262	925

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	Used Conex-Conex For Storage-9/4/25	09/15/2025	368.88	368.88	09/23/2025	42-533-262	925
7743	US Bank	CPN 00269148	Used Conex-Conex For Storage-9/4/25	09/15/2025	368.88	368.88	09/23/2025	51-531-262	925
7743	US Bank	CPN 00269148	Used Conex-Conex For Storage-9/4/25	09/15/2025	368.88	368.88	09/23/2025	52-532-262	925
7743	US Bank	CPN 00269148	Used Conex-Conex For Storage-9/4/25	09/15/2025	368.88	368.88	09/23/2025	10-445-262	925
7743	US Bank	CPN 00269148	NFL Flag-Football Uniform-9/5/25-Rec	09/15/2025	41.61	41.61	09/23/2025	10-445-493	925
7743	US Bank	CPN 00269148	NFL Flag-Football Flag Kits-9/5/25-Rec	09/15/2025	101.71	101.71	09/23/2025	10-445-493	925
7743	US Bank	CPN 00269148	Amazon-Chuck Keyless-9/11/25-Sewer	09/15/2025	19.99	19.99	09/23/2025	52-532-242	925
7743	US Bank	CPN 00269148	Amazon-TP-9/11/25-Streets	09/15/2025	118.00	118.00	09/23/2025	10-431-240	925
7743	US Bank	CPN 00269148	Amazon-Trash Bags-9/12/25-Streets	09/15/2025	106.40	106.40	09/23/2025	10-431-240	925
7743	US Bank	CPN 00269148	Amazon-Wood Blinds-8/20/25-PD	09/15/2025	155.12	155.12	09/23/2025	10-421-262	925
7743	US Bank	CPN 00269148	Chewy.com-K9 Dog Food-8/25/25-PD	09/15/2025	59.59	59.59	09/23/2025	10-421-487	925
7743	US Bank	CPN 00269148	Family Dollar-Batteries-Cups-Tote-8/26/	09/15/2025	35.60	35.60	09/23/2025	10-421-240	925
7743	US Bank	CPN 00269148	Pocket Press-WY Criminal & Traffic Co	09/15/2025	89.42	89.42	09/23/2025	10-421-240	925
7743	US Bank	CPN 00269148	Creative Pro-Barricade Tape-8/22/25-P	09/15/2025	205.17	205.17	09/23/2025	10-421-241	925
7743	US Bank	CPN 00269148	Image Supply-Car Adapter-8/25/25-PD	09/15/2025	36.41	36.41	09/23/2025	10-421-255	925
7743	US Bank	CPN 00269148	Police Gear-Tactical Pants-8/28/25-PD	09/15/2025	688.91	688.91	09/23/2025	10-421-200	925
7743	US Bank	CPN 00269148	Private Eyes Window-Tahoe Window Ti	09/15/2025	525.00	525.00	09/23/2025	22-446-262	925
7743	US Bank	CPN 00269148	Swampfox Optics-Fiber Optics-Mount-9	09/15/2025	496.01	496.01	09/23/2025	10-421-740	925
7743	US Bank	CPN 00269148	USPS-Evidence Shipping-9/10/25-PD	09/15/2025	5.13	5.13	09/23/2025	10-421-240	925
7743	US Bank	CPN 00269148	Shogunz Pizzeria-Travel Meal-9/11/25-	09/15/2025	27.00	27.00	09/23/2025	10-421-230	925
	Total US Bank:				25,390.80	25,390.80			
Valerie Larscheid									
6981	Valerie Larscheid	09292025	Indoor Cycling Class Instruction-Sept 2	09/29/2025	128.00	.00		10-445-483	925
	Total Valerie Larscheid:				128.00	.00			
Wyoming Signs LLC									
7326	Wyoming Signs LLC	9404	Down Payment 50% For Wayfinding Si	09/16/2025	13,986.17	13,986.17	09/24/2025	22-446-250	925
	Total Wyoming Signs LLC:				13,986.17	13,986.17			
Wyoming Water Quality & Pollution Ctrl									
6321	Wyoming Water Quality & Pollution Ctrl	2011-3207 A	WWQ PCA Education Conference All W	09/10/2025	187.50	.00		51-531-235	925
6321	Wyoming Water Quality & Pollution Ctrl	2011-3207 A	WWQ PCA Education Conference All W	09/10/2025	187.50	.00		52-532-235	925
	Total Wyoming Water Quality & Pollution Ctrl:				375.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Grand Totals:					184,695.47	90,572.92			

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.