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-	05/12/2025	637.59	.00		10-421-280	525
	Total A T & T Mobility:				637.59	.00			
BCN									
5860	BCN	23911618	Acct# 7267-Landline Long Distance-Apr	05/01/2025	8.22	.00		42-533-270	525
5860	BCN	23911618	Acct# 7267-Landline Long Distance-Apr	05/01/2025	8.22	.00		10-422-280	525
5860	BCN	23911618	Acct# 7267-Landline Long Distance-Apr	05/01/2025	8.22	.00		10-412-280	525
5860	BCN	23911618	Acct# 7267-Landline Long Distance-Apr	05/01/2025	38.74	.00		10-421-280	525
5860	BCN	23911618	Acct# 7267-Landline Long Distance-Apr	05/01/2025	8.22	.00		10-431-280	525
5860	BCN	23911618	Acct# 7267-Landline Long Distance-Apr	05/01/2025	38.74	.00		10-411-280	525
5860	BCN	23911618	Acct# 7267-Landline Long Distance-Apr	05/01/2025	3.52	.00		51-531-280	525
5860	BCN	23911618	Acct# 7267-Landline Long Distance-Apr	05/01/2025	3.52	.00		52-532-280	525
	Total BCN:				117.40	.00			
Black Diamond Electric Inc.									
1465	Black Diamond Electric Inc.	5417	Hot Pool Bathroom Heat Repairs-HP	04/28/2025	8,350.00	.00		10-442-720	525
	Total Black Diamond Electric Inc.:				8,350.00	.00			
Candy Mountain, LLC									
7106	Candy Mountain, LLC	081388	5 Gal Purified Water (7)-Delivery Fee-T	05/19/2025	58.50	.00		10-411-240	525
7106	Candy Mountain, LLC	081388	5 Gal Purified Water (7)-Delivery Fee-P	05/19/2025	58.50	.00		10-421-240	525
	Total Candy Mountain, LLC:				117.00	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1314700-Kathy Glode Rstrms Me	05/01/2025	43.62	.00		10-444-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1121500-112 S River Meter# 109	05/01/2025	206.38	.00		10-422-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1317500-117 E Spring Meter# 84	05/01/2025	81.91	.00		10-422-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1115800-Pumping Station Meter#	05/01/2025	168.72	.00		52-532-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1130000-Kathy Glode Sprklr Met	05/01/2025	43.50	.00		10-444-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1130100-Shop Meter# 11450673-	05/01/2025	235.42	.00		10-431-270	525

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.	166-4/1/25-5/1/	Acct# 1130400-Sewer Lift Meter# 1148	05/01/2025	46.86	.00		52-532-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1130500-Street Lights-No Meter-	05/01/2025	4,802.25	.00		10-431-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1130800-Swimming Pool Meter#	05/01/2025	286.94	.00		10-441-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1130800-Swimming Pool Meter#	05/01/2025	860.80	.00		10-442-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1131100-Water Tower Meter# 13	05/01/2025	108.55	.00		51-531-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1144102-Trl Space @ Lake Mete	05/01/2025	470.79	.00		10-443-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1157302-Lake Pump #3 Meter# 1	05/01/2025	43.50	.00		10-443-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1199800-Runway Lights Meter# 1	05/01/2025	155.36	.00		42-533-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1225000-Veterans Island Meter#	05/01/2025	46.26	.00		10-444-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1237500-Lagoon Meter# 844978	05/01/2025	3,521.16	.00		52-532-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1284100-New Beacon Meter# 10	05/01/2025	43.50	.00		42-533-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1288300-Rstrms @ Lake Meter#	05/01/2025	43.50	.00		10-444-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1308900-River & Bridge Meter# 1	05/01/2025	126.71	.00		10-431-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1309000-Bridge & 2nd Meter# 13	05/01/2025	84.67	.00		10-431-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1321600-Weather Station Meter#	05/01/2025	58.26	.00		42-533-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1327900-1st & Spring Rstrms Me	05/01/2025	309.12	.00		10-431-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 1330501-210 W Elm Meter# 1146	05/01/2025	74.71	.00		10-410-262	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 7311300-110 E Spring Meter# 11	05/01/2025	300.51	.00		10-411-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 7311300-110 E Spring Meter# 11	05/01/2025	300.51	.00		10-421-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 7331200-Well Field Meter# 1749	05/01/2025	2,898.55	.00		51-531-270	525
1725	Carbon Power & Light Inc.	166-4/1/25-5/1/	Acct# 7545800-110 E Spring Meter# 13	05/01/2025	44.34	.00		10-444-270	525
	Total Carbon Power & Light Inc.:				15,406.40	.00			
Caselle, Inc.									
1760	Caselle, Inc.	139106	Caselle Connect Application Software-	05/08/2025	550.00	.00		10-411-320	525
	Total Caselle, Inc.:				550.00	.00			
Cogent, Inc.									
7408	Cogent, Inc.	5623448	Chlorine Reagent (3)-Water	05/07/2025	155.34	.00		51-531-241	525
7408	Cogent, Inc.	5623448	Chlorine Reagent (3)-Sewer	05/07/2025	155.35	.00		52-532-241	525
	Total Cogent, Inc.:				310.69	.00			
Engineering Associates									
4170	Engineering Associates	4504058	Project# 24422.00-Professional Service	04/23/2025	9,236.66	.00		22-446-250	525
4170	Engineering Associates	4504062	Project# 25418.00-Professional Service	04/23/2025	9,457.54	.00		51-531-720	525

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Engineering Associates:					18,694.20	.00			
Evergreen Dwellings									
7762	Evergreen Dwellings	6995	Design Developement-Restrooms	05/09/2025	9,360.00	.00		22-446-720	525
7762	Evergreen Dwellings	6996	Design Developement-Ampitheatre-Nev	04/10/2025	7,920.00	.00		10-444-724	525
7762	Evergreen Dwellings	6997	Design Development-Apitheatre-Never	05/09/2025	9,720.00	.00		10-444-724	525
Total Evergreen Dwellings:					27,000.00	.00			
Hach Company									
2920	Hach Company	14487989	Ammonia-TNT+-HR (2-47 MG/L) PK/25	05/07/2025	463.45	.00		52-532-241	525
Total Hach Company:					463.45	.00			
Herold Iron Works									
2985	Herold Iron Works	0034149	3/16x3-Strap to Mount Elec Boxes @ Ai	05/08/2025	22.58	.00		42-533-720	525
Total Herold Iron Works:					22.58	.00			
Kylie M Waldrip, P.C.									
7410	Kylie M Waldrip, P.C.	4501	Professional Legal Services Rendered-	05/06/2025	46.25	.00		42-533-310	525
7410	Kylie M Waldrip, P.C.	4501	Professional Legal Services Rendered-	05/06/2025	323.75	.00		10-411-310	525
7410	Kylie M Waldrip, P.C.	4501	Professional Legal Services Rendered-	05/06/2025	222.00	.00		10-412-310	525
7410	Kylie M Waldrip, P.C.	4501	Professional Legal Services Rendered-	05/06/2025	92.50	.00		10-421-310	525
Total Kylie M Waldrip, P.C.:					684.50	.00			
Norco Inc									
7148	Norco Inc	0043487332	Acct# HO322-Cylinder Rent-April 2025-	05/01/2025	43.20	.00		52-532-240	525
Total Norco Inc:					43.20	.00			
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	75476	Tickets For April 2025-Water	05/05/2025	38.85	.00		51-531-310	525
4140	One-Call of Wyoming, Inc.	75476	Tickets For April 2025-Sewer	05/05/2025	38.85	.00		52-532-310	525
Total One-Call of Wyoming, Inc.:					77.70	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Platte Valley Heating & Air LLC									
7362	Platte Valley Heating & Air LLC	1416	Hot Pool Exhaust System-HP	05/07/2025	2,130.00	.00		10-442-720	525
	Total Platte Valley Heating & Air LLC:				2,130.00	.00			
Platte Valley Little League									
7559	Platte Valley Little League	25-01	North Field Backstop-Baseball Field	05/13/2025	9,000.00	.00		10-444-721	525
	Total Platte Valley Little League:				9,000.00	.00			
Rocky Mountain Battery LLC									
7692	Rocky Mountain Battery LLC	44411830	MTP 78-Sewer	05/06/2025	150.95	.00		52-532-255	525
	Total Rocky Mountain Battery LLC:				150.95	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	05-14-2025	Inv# 2025-05-Lisa Burton May 2025 Me	05/14/2025	87.50	.00		51-531-821	525
4960	Saratoga Carbon County JPB	05-14-2025	Inv# 2025-05-Lisa Burton May 2025 Me	05/14/2025	87.50	.00		52-532-821	525
4960	Saratoga Carbon County JPB	05-14-2025	EA Project# 23420.00-Inv# 4504055-S	05/14/2025	1,196.23	.00		50-450-325	525
4960	Saratoga Carbon County JPB	05-14-2025	EA Project# 24421.00-Inv# 44504057-	05/14/2025	12,594.92	.00		50-450-345	525
4960	Saratoga Carbon County JPB	05-14-2025	WY LGLP Inv# 15902-Renewal FY26-	05/14/2025	300.00	.00		51-531-821	525
4960	Saratoga Carbon County JPB	05-14-2025	WY LGLP Inv# 15902-Renewal FY26-S	05/14/2025	300.00	.00		52-532-821	525
4960	Saratoga Carbon County JPB	05-14-2025	CNA Surety Bond# 62440239 Treasurer	05/14/2025	62.50	.00		51-531-821	525
4960	Saratoga Carbon County JPB	05-14-2025	CNA Surety Bond# 62440239 Treasurer	05/14/2025	62.50	.00		52-532-821	525
	Total Saratoga Carbon County JPB:				14,691.15	.00			
Sophia Diaz									
7771	Sophia Diaz	05072025	Fuel Reimbursement-Lifeguard Training	05/07/2025	177.24	177.24	05/07/2025	10-441-230	525
	Total Sophia Diaz:				177.24	177.24			
Squirrel Tree Automotive									
7336	Squirrel Tree Automotive	10760	2021 Chev Tahoe-Oil Filter-Oil Change-	05/10/2025	105.49	.00		10-421-255	525
	Total Squirrel Tree Automotive:				105.49	.00			
US Bank									
7743	US Bank	CPN 00269148	Thyssenkrupp Online-Water Tank Scree	05/14/2025	165.40	.00		51-531-262	525
7743	US Bank	CPN 00269148	In The Swim-Epoxy Pool Paint-4/14/25-	05/14/2025	903.06	.00		10-441-262	525

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	Hosewarehouse.com-Dixon Valves-4/1	05/14/2025	223.49	.00		52-532-250	525
7743	US Bank	CPN 00269148	Northwest Contractors-Flap Disc-4/17/2	05/14/2025	254.80	.00		10-441-720	525
7743	US Bank	CPN 00269148	Murdoch's-Knee Pads-4/17/25-Streets	05/14/2025	47.67	.00		10-431-240	525
7743	US Bank	CPN 00269148	Adobe-Subscription-4/24/25-Streets	05/14/2025	21.19	.00		10-431-240	525
7743	US Bank	CPN 00269148	Home Depot-Hold For Grinder-4/28/25-	05/14/2025	150.00	.00		50-450-340	525
7743	US Bank	CPN 00269148	Subway-Mosquito Meeting Meal-4/28/2	05/14/2025	18.16	.00		55-572-230	525
7743	US Bank	CPN 00269148	Big D-Mosquito Meeting Fuel-4/28/25-P	05/14/2025	47.00	.00		55-572-230	525
7743	US Bank	CPN 00269148	WatcoFloors-Crack Filler-4/30/25-SP	05/14/2025	1,000.96	.00		50-450-340	525
7743	US Bank	CPN 00269148	In The Swim-Epoxy Paint-4/30/25-SP	05/14/2025	1,204.08	.00		10-441-720	525
7743	US Bank	CPN 00269148	Home Depot-Concrete Grinder-5/5/25-	05/14/2025	524.32	.00		50-450-340	525
7743	US Bank	CPN 00269148	Maverick-Mosquito Class Fuel-5/8/25-P	05/14/2025	52.13	.00		55-572-230	525
7743	US Bank	CPN 00269148	CED-250V Midget to Fuse-5/8/25-Airpo	05/14/2025	75.84	.00		42-533-720	525
7743	US Bank	CPN 00269148	CED-WP Conn Kit-5/8/25-Airport Lift St	05/14/2025	25.44	.00		42-533-720	525
7743	US Bank	CPN 00269148	Holiday Inn Credit-PZ Training Lodging-	05/14/2025	54.82-	.00		10-412-230	525
7743	US Bank	CPN 00269148	Amazon-Killer Filter-4/15/25-Streets	05/14/2025	83.63	.00		10-431-250	525
7743	US Bank	CPN 00269148	Amazon-Mouse Pad-4/18/25-Weed	05/14/2025	9.99	.00		55-571-240	525
7743	US Bank	CPN 00269148	Amazon-Pool Tile Grout-4/18/25-SP	05/14/2025	130.38	.00		10-441-262	525
7743	US Bank	CPN 00269148	Amazon-Stapler-4/21/25-Weed	05/14/2025	9.48	.00		55-571-240	525
7743	US Bank	CPN 00269148	Ramkota-Training Lodging-4/21/25-Wat	05/14/2025	202.00	.00		51-531-235	525
7743	US Bank	CPN 00269148	Ramkota-Training Lodging-4/21/25-Sew	05/14/2025	202.00	.00		52-532-235	525
7743	US Bank	CPN 00269148	Amazon-Hand Towels-TP-Trash Bags-4	05/14/2025	151.52	.00		10-442-240	525
7743	US Bank	CPN 00269148	Cmon Inn-WAM Meeting Davis-4/25/25-	05/14/2025	110.00	.00		10-411-230	525
7743	US Bank	CPN 00269148	Rawlins Aquatics-Lifeguard Training-4/2	05/14/2025	600.00	.00		10-441-235	525
7743	US Bank	CPN 00269148	VSI Laramie Recctronl-WSI Training-Mi	05/14/2025	180.00	.00		10-441-235	525
7743	US Bank	CPN 00269148	Zoom-Subscription-5/5/25-TH	05/14/2025	64.99	.00		10-411-245	525
7743	US Bank	CPN 00269148	Holiday Inn-Fireman Training Lodging-5	05/14/2025	268.00	.00		10-422-230	525
7743	US Bank	CPN 00269148	Amazon-Roof Lights-5/7/25-Streets	05/14/2025	55.98	.00		10-431-255	525
7743	US Bank	CPN 00269148	Amazon-Disp Gloves-5/7/25-HP	05/14/2025	25.98	.00		10-442-240	525
7743	US Bank	CPN 00269148	SwimOutlet.com-Lifeguard Uniforms-5/	05/14/2025	299.08	.00		10-441-240	525
7743	US Bank	CPN 00269148	Holiday Inn-PZ Training Lodging-Valdez	05/14/2025	183.82	.00		10-412-230	525
7743	US Bank	CPN 00269148	Holiday Inn-PZ Training Lodging-Burau-	05/14/2025	129.00	.00		10-412-230	525
7743	US Bank	CPN 00269148	Amazon-Pool Tile Grout-5/12/25-SP	05/14/2025	49.97	.00		10-441-262	525
7743	US Bank	CPN 00269148	Amazon-Bull Float Bracket-5/12/25-Se	05/14/2025	89.39	.00		52-532-242	525
7743	US Bank	CPN 00269148	Amazon-TP-Paper Towels-5/14/25-Stre	05/14/2025	211.60	.00		10-431-240	525
7743	US Bank	CPN 00269148	Family Dollar-Supplies-4/14/25-PD	05/14/2025	24.45	.00		10-421-240	525
7743	US Bank	CPN 00269148	Expedia-NIBRS Training Lodging-4/16/	05/14/2025	77.97	.00		10-421-230	525
7743	US Bank	CPN 00269148	Taco Johns-NIBRS Training Meal-4/17/	05/14/2025	6.85	.00		10-421-230	525
7743	US Bank	CPN 00269148	Maverick-NIBRS Training Meal-4/17/25-	05/14/2025	8.45	.00		10-421-230	525
7743	US Bank	CPN 00269148	Heartsmart-First Responder Kit-Bag-AE	05/14/2025	317.74	.00		10-421-250	525
7743	US Bank	CPN 00269148	Murdoch's-Tool Box Set-5/1/25-PD	05/14/2025	254.38	.00		10-421-241	525

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	Chewy.com-K9 Dog Food-5/6/25-PD	05/14/2025	59.59	.00		10-421-486	525
7743	US Bank	CPN 00269148	Family Dollar-Markers-Trash Bags-Duct	05/14/2025	47.85	.00		10-421-241	525
7743	US Bank	CPN 00269148	Police K9 Training-K9 Training-5/12/25-	05/14/2025	200.00	.00		10-421-235	525
7743	US Bank	CPN 00269148	Patch Super Store-Patches (100)-4/17/	05/14/2025	476.00	.00		10-421-200	525
7743	US Bank	CPN 00269148	Paypal-Patches-4/18/25-PD	05/14/2025	50.40	.00		10-421-250	525
7743	US Bank	CPN 00269148	Patch Super Store-Patches-4/23/25-PD	05/14/2025	384.00	.00		10-421-200	525
7743	US Bank	CPN 00269148	Douglas Inn-Firearms Instructor Recerti	05/14/2025	436.80	.00		10-421-230	525
7743	US Bank	CPN 00269148	Family Dollar-TP-Cups-5/5/25-PD	05/14/2025	43.00	.00		10-421-240	525
7743	US Bank	CPN 00269148	Family Dollar-Coffe-5/5/25-PD	05/14/2025	12.75	.00		10-421-240	525
7743	US Bank	CPN 00269148	Wyoming Ale Works-Training Meal-5/6/	05/14/2025	70.00	.00		10-421-230	525
7743	US Bank	CPN 00269148	Burger King-Training Meal-5/7/25-PD	05/14/2025	18.83	.00		10-421-230	525
7743	US Bank	CPN 00269148	Ramkota-Training Meal-5/8/25-PD	05/14/2025	19.00	.00		10-421-230	525
7743	US Bank	CPN 00269148	Amazon Prime-Subscription-Reimburse	05/14/2025	7.41	.00		10-421-240	525
7743	US Bank	CPN 00269148	Bluebird-Training Meal-5/9/25-PD	05/14/2025	36.00	.00		10-421-230	525
7743	US Bank	CPN 00269148	Ramkota-Training Lodging-5/12/25-PD	05/14/2025	294.00	.00		10-421-235	525
7743	US Bank	CPN 00269148	Ramkota-Training Lodging-5/12/25-PD	05/14/2025	294.00	.00		10-421-235	525
	Total US Bank:				10,855.00	.00			
WLC Engineering and Surveying									
4710	WLC Engineering and Surveying	2025-10293	NFP Contract Admin-Phase II Billing-4/	05/05/2025	6,759.38	.00		10-444-724	525
	Total WLC Engineering and Surveying:				6,759.38	.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	5600477	Backhoe Repairs-Streets	05/06/2025	5,000.00	.00		10-431-250	525
6705	Wyoming Machinery Company	5600477	Backhoe Repairs-Streets	05/06/2025	12,000.00	.00		10-431-740	525
6705	Wyoming Machinery Company	5600477	Backhoe Repairs-Water	05/06/2025	20,000.00	.00		51-531-740	525
6705	Wyoming Machinery Company	5600477	Backhoe Repairs-Sewer	05/06/2025	19,831.44	.00		52-532-740	525
	Total Wyoming Machinery Company:				56,831.44	.00			
	Grand Totals:				173,175.36	177.24			

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.