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-	03/12/2025	637.59	.00		10-421-280	425
	Total A T & T Mobility:				637.59	.00			
Armstrong Consultants, Inc.									
7709	Armstrong Consultants, Inc.	ARM236916-2	AIP# 3-56-0026-036 & 037-2024-WYD	03/28/2025	46,942.01	.00		42-534-312	425
	Total Armstrong Consultants, Inc.:				46,942.01	.00			
BadgeAndWallet.com									
7761	BadgeAndWallet.com	719405	Flexible Badge (12)-PD	04/01/2025	485.40	.00		10-421-200	425
	Total BadgeAndWallet.com:				485.40	.00			
BCN									
5860	BCN	23896386	Acct# 7267-Landline Long Distance-Ma	04/01/2025	8.22	.00		42-533-270	425
5860	BCN	23896386	Acct# 7267-Landline Long Distance-Ma	04/01/2025	8.22	.00		10-422-280	425
5860	BCN	23896386	Acct# 7267-Landline Long Distance-Ma	04/01/2025	8.22	.00		10-412-280	425
5860	BCN	23896386	Acct# 7267-Landline Long Distance-Ma	04/01/2025	38.74	.00		10-421-280	425
5860	BCN	23896386	Acct# 7267-Landline Long Distance-Ma	04/01/2025	8.22	.00		10-431-280	425
5860	BCN	23896386	Acct# 7267-Landline Long Distance-Ma	04/01/2025	38.74	.00		10-411-280	425
5860	BCN	23896386	Acct# 7267-Landline Long Distance-Ma	04/01/2025	3.52	.00		51-531-280	425
5860	BCN	23896386	Acct# 7267-Landline Long Distance-Ma	04/01/2025	3.52	.00		52-532-280	425
	Total BCN:				117.40	.00			
Big Horn Machinery									
7768	Big Horn Machinery	2432	Drum Floor Sander (2)-Belt 36 Grit (36)	04/09/2025	322.77	.00		10-441-262	425
	Total Big Horn Machinery:				322.77	.00			
Black Diamond Electric Inc.									
1465	Black Diamond Electric Inc.	5389	Repair Heater-Limit Switch-Labor-HP	04/08/2025	349.00	.00		10-442-240	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Black Diamond Electric Inc.:				349.00	.00			
Bridger Fabrication LLC									
7390	Bridger Fabrication LLC	15543	3 1/2 x 3 1/2 x 1/8 Tube (4)-3/16" 2 x 2 (	03/03/2025	207.04	.00		10-444-262	425
	Total Bridger Fabrication LLC:				207.04	.00			
Carbon County Clerk									
1660	Carbon County Clerk	04142025	Title Fee-2024 Ford-VIN# 1FT8X3BN2	04/14/2025	7.50	.00		51-531-310	425
1660	Carbon County Clerk	04142025	Title Fee-2024 Ford-VIN# 1FT8X3BN2	04/14/2025	7.50	.00		52-532-310	425
	Total Carbon County Clerk:				15.00	.00			
Carbon Power & Light Inc.									
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1314700-Kathy Glode Rstrms Me	04/01/2025	43.74	.00		10-444-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1121500-112 S River Meter# 109	04/01/2025	225.10	.00		10-422-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1317500-117 E Spring Meter# 84	04/01/2025	79.51	.00		10-422-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1115800-Pump Station Meter# 11	04/01/2025	185.53	.00		52-532-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1130000-Kathy Glode Sprklr Met	04/01/2025	43.50	.00		10-444-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1130100-Shop Meter# 11450673-	04/01/2025	327.84	.00		10-431-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1130400-Sewer Lift Meter# 1148	04/01/2025	47.22	.00		52-532-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1130500-Street Lights-No Meter-	04/01/2025	4,802.25	.00		10-431-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1130800-Swimming Pool Meter#	04/01/2025	324.14	.00		10-441-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1130800-Swimming Pool Meter#	04/01/2025	972.43	.00		10-442-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1131100-Water Tower Meter# 13	04/01/2025	110.95	.00		51-531-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1144102-Trl Space @ Lake Mete	04/01/2025	538.01	.00		10-443-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1157302-Lake Pump Meter# 108	04/01/2025	43.50	.00		10-443-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1199800-Runway Lights Meter# 1	04/01/2025	141.08	.00		42-533-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1225000-Veterans Island Meter#	04/01/2025	47.22	.00		10-444-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1237500-Lagoon Meter# 844978	04/01/2025	3,653.45	.00		52-532-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1284100-New Beacon Meter# 10	04/01/2025	43.50	.00		42-533-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1288300-Rstrms @ Lake Meter#	04/01/2025	43.50	.00		10-443-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1308900-River & Bridge Meter# 1	04/01/2025	133.43	.00		10-431-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1309000-Bridge & 2nd Meter# 13	04/01/2025	90.07	.00		10-431-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1321600-Weather Station Meter#	04/01/2025	59.58	.00		42-533-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1327900-1st & Spring Rstrms Me	04/01/2025	363.37	.00		10-431-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 1330501-210 West Elm Meter# 1	04/01/2025	78.43	.00		10-410-262	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 7311300-110 E Spring Meter# 11	04/01/2025	298.55	.00		10-411-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 7311300-110 E Spring Meter# 11	04/01/2025	298.55	.00		10-421-270	425

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.	166-3/1/25-4/1/	Acct# 7331200-Well Field Meter# 1749	04/01/2025	2,976.97	.00		51-531-270	425
1725	Carbon Power & Light Inc.	166-3/1/25-4/1/	Acct# 7545800-Woods Field Meter# 13	04/01/2025	44.34	.00		10-444-270	425
	Total Carbon Power & Light Inc.:				16,015.76	.00			
Caselle, Inc.									
1760	Caselle, Inc.	139891	Contract Support & Maintenance-5/1/25	04/01/2025	1,279.65	.00		10-411-320	425
1760	Caselle, Inc.	139891	Contract Support & Maintenance-5/1/25	04/01/2025	67.35	.00		10-413-320	425
	Total Caselle, Inc.:				1,347.00	.00			
Engineering Associates									
4170	Engineering Associates	4503116	Project# 23456.00-Professional Service	03/21/2025	1,378.00	.00		50-450-335	425
4170	Engineering Associates	4503120	Project# 24421.00-Professional Service	03/21/2025	14,541.08	.00		50-450-345	425
4170	Engineering Associates	4503121	Project# 24422.00-Professional Service	03/21/2025	12,115.25	.00		22-446-250	425
4170	Engineering Associates	4503126	Project# 25418.00-Professional Service	03/21/2025	3,944.51	.00		51-531-720	425
	Total Engineering Associates:				31,978.84	.00			
Hach Company									
2920	Hach Company	14434454	Ammonia-TNT+-HR (2-47 MG/L) PK/25	03/28/2025	463.45	.00		52-532-241	425
	Total Hach Company:				463.45	.00			
Kylie M Waldrip, P.C.									
7410	Kylie M Waldrip, P.C.	4421	Professional Legal Services Rendered-	03/03/2025	240.50	.00		10-411-310	425
7410	Kylie M Waldrip, P.C.	4421	Professional Legal Services Rendered-	03/03/2025	148.00	.00		10-412-310	425
7410	Kylie M Waldrip, P.C.	4421	Professional Legal Services Rendered-	03/03/2025	74.00	.00		10-445-310	425
7410	Kylie M Waldrip, P.C.	4421	Professional Legal Services Rendered-	03/03/2025	166.50	.00		51-531-310	425
7410	Kylie M Waldrip, P.C.	4421	Professional Legal Services Rendered-	03/03/2025	166.50	.00		51-531-310	425
7410	Kylie M Waldrip, P.C.	4442	Professional Legal Services Rendered-	04/01/2025	388.50	.00		10-411-310	425
7410	Kylie M Waldrip, P.C.	4442	Professional Legal Services Rendered-	04/01/2025	129.50	.00		10-412-310	425
7410	Kylie M Waldrip, P.C.	4442	Professional Legal Services Rendered-	04/01/2025	333.00	.00		10-421-310	425
7410	Kylie M Waldrip, P.C.	4442	Professional Legal Services Rendered-	04/01/2025	92.50	.00		10-445-310	425
7410	Kylie M Waldrip, P.C.	4442	Professional Legal Services Rendered-	04/01/2025	92.50	.00		51-531-310	425
7410	Kylie M Waldrip, P.C.	4442	Professional Legal Services Rendered-	04/01/2025	92.50	.00		52-532-310	425
	Total Kylie M Waldrip, P.C.:				1,924.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230506436	SVC01SVC1405C-5/1/25 to 5/31/25-Pr	04/02/2025	163.97	.00		10-421-320	425
3930	Motorola Solutions, Inc.	8230506436	SVC01SVC1424C-5/1/25 to 5/31/25-On	04/02/2025	1,169.89	.00		10-421-320	425
3930	Motorola Solutions, Inc.	8230506436	SVC02SVC0661A-5/1/25 to 5/31/25-S	04/02/2025	160.62	.00		10-421-320	425
	Total Motorola Solutions, Inc.:				1,494.48	.00			
MPM Corp									
3945	MPM Corp	9153122	Trash Removal For March 2025-Lake	03/31/2025	240.00	.00		10-443-262	425
3945	MPM Corp	9153122	Trash Removal For March 2025-Vetera	03/31/2025	80.00	.00		10-444-262	425
3945	MPM Corp	9153122	Trash Removal For March 2025-HP	03/31/2025	80.00	.00		10-442-262	425
3945	MPM Corp	9153122	Trash Removal For March 2025-TH	03/31/2025	17.50	.00		10-411-262	425
3945	MPM Corp	9153122	Trash Removal For March 2025-PD	03/31/2025	17.50	.00		10-421-262	425
3945	MPM Corp	9153122	Trash Removal For March 2025-Kathy	03/31/2025	45.00	.00		10-444-262	425
3945	MPM Corp	9153122	Trash Removal For March 2025-Streets	03/31/2025	22.50	.00		10-431-262	425
3945	MPM Corp	9153122	Trash Removal For March 2025-Water	03/31/2025	22.50	.00		51-531-262	425
3945	MPM Corp	9153122	Trash Removal For March 2025-Lagoo	03/31/2025	35.00	.00		52-532-262	425
3945	MPM Corp	9153122	Trash Removal For March 2025-Dog P	03/31/2025	45.00	.00		10-444-262	425
	Total MPM Corp:				605.00	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	03312025	Inv# 575-927582-Blister Pack Capsules	03/31/2025	17.49	.00		51-531-250	425
7658	NAPA Auto Parts Saratoga	03312025	Inv# 575-927748-Adapters-3/6/25-Sew	03/31/2025	7.59	.00		52-532-250	425
7658	NAPA Auto Parts Saratoga	03312025	Inv# 575-927787-4in Lynch Pins-3/7/25	03/31/2025	6.69	.00		10-431-240	425
7658	NAPA Auto Parts Saratoga	03312025	Inv# 575-927889-Battery Accessories-3	03/31/2025	13.99	.00		55-572-255	425
7658	NAPA Auto Parts Saratoga	03312025	Inv# 575-927971-Gauge-3/11/25-Airport	03/31/2025	16.99	.00		42-533-720	425
7658	NAPA Auto Parts Saratoga	03312025	Inv# 575-927973-Tire Valve-3/11/25-Air	03/31/2025	3.62	.00		42-533-720	425
7658	NAPA Auto Parts Saratoga	03312025	Inv# 575-928042-Heat Shrink Tubing (2	03/31/2025	38.96	.00		52-532-250	425
7658	NAPA Auto Parts Saratoga	03312025	Inv# 575-928267-Pump Kit-3/17/25-Se	03/31/2025	624.99	.00		52-532-240	425
7658	NAPA Auto Parts Saratoga	03312025	Inv# 575-928290-Credit Return-Pump K	03/31/2025	624.99-	.00		52-532-240	425
7658	NAPA Auto Parts Saratoga	03312025	Inv# 575-928336-Feeler Gauge-3/18/25	03/31/2025	9.99	.00		10-431-240	425
7658	NAPA Auto Parts Saratoga	03312025	Inv# 575-928414-Vent Cap with Base-3	03/31/2025	58.99	.00		52-532-240	425
7658	NAPA Auto Parts Saratoga	03312025	Inv# 575-928420-Cut Off Wheel (5)-3/2	03/31/2025	17.45	.00		10-431-240	425
7658	NAPA Auto Parts Saratoga	03312025	Inv# 575-928659-Glass Wipes-Glass Cl	03/31/2025	12.48	.00		52-532-240	425
	Total NAPA Auto Parts Saratoga:				204.24	.00			
Norco Inc									
7148	Norco Inc	0043236738	Acct# HO322-Cylinder Rent-March 202	04/01/2025	44.64	.00		10-431-240	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Norco Inc:				44.64	.00			
One-Call of Wyoming, Inc.									
4140	One-Call of Wyoming, Inc.	75164	Tickets For March 2025-Sewer	04/07/2025	78.75	.00		52-532-310	425
	Total One-Call of Wyoming, Inc.:				78.75	.00			
Perue Printing									
4255	Perue Printing	03312025	Inv# 070961-File Packet (6)-Water	03/31/2025	23.70	.00		51-531-240	425
4255	Perue Printing	03312025	Inv# JB43288-Business Cards For Chie	03/31/2025	49.00	.00		10-421-240	425
4255	Perue Printing	03312025	Inv# JB43289-Business Cards For M.	03/31/2025	49.00	.00		10-421-240	425
	Total Perue Printing:				121.70	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	23819C	Office 365-Pax Business Standard Mon	04/01/2025	93.56	.00		10-411-320	425
7285	Pine Cove Consulting, LLC	23819C	Office 365-Pax Business Standard Mon	04/01/2025	17.33	.00		10-412-320	425
7285	Pine Cove Consulting, LLC	23819C	Office 365-Pax Business Standard Mon	04/01/2025	17.33	.00		10-413-320	425
7285	Pine Cove Consulting, LLC	23819C	Office 365-Pax Business Standard Mon	04/01/2025	114.37	.00		10-421-320	425
7285	Pine Cove Consulting, LLC	23819C	Office 365-Pax Business Standard Mon	04/01/2025	17.33	.00		10-442-320	425
7285	Pine Cove Consulting, LLC	23819C	Office 365-Pax Business Standard Mon	04/01/2025	17.33	.00		10-445-320	425
7285	Pine Cove Consulting, LLC	23819C	Office 365-Pax Business Standard Mon	04/01/2025	34.66	.00		51-531-320	425
7285	Pine Cove Consulting, LLC	23819C	Office 365-Pax Business Standard Mon	04/01/2025	34.66	.00		52-532-320	425
7285	Pine Cove Consulting, LLC	23820C	Managed Services Agreement-4/25-TH	04/01/2025	315.95	.00		10-411-320	425
7285	Pine Cove Consulting, LLC	23820C	Managed Services Agreement-4/25-PZ	04/01/2025	58.51	.00		10-412-320	425
7285	Pine Cove Consulting, LLC	23820C	Managed Services Agreement-4/25-Co	04/01/2025	58.51	.00		10-413-320	425
7285	Pine Cove Consulting, LLC	23820C	Managed Services Agreement-4/25-PD	04/01/2025	386.17	.00		10-421-320	425
7285	Pine Cove Consulting, LLC	23820C	Managed Services Agreement-4/25-HP	04/01/2025	58.51	.00		10-442-320	425
7285	Pine Cove Consulting, LLC	23820C	Managed Services Agreement-4/25-Re	04/01/2025	58.51	.00		10-445-320	425
7285	Pine Cove Consulting, LLC	23820C	Managed Services Agreement-4/25-Wa	04/01/2025	117.02	.00		51-531-320	425
7285	Pine Cove Consulting, LLC	23820C	Managed Services Agreement-4/25-Se	04/01/2025	117.02	.00		52-532-320	425
	Total Pine Cove Consulting, LLC:				1,516.77	.00			
Pitney Bowes Bank Inc Reserve Account									
7225	Pitney Bowes Bank Inc Reserve Accou	04032025	Postage Reserve Account-4/3/25-TH	04/03/2025	100.00	.00		10-411-240	425
7225	Pitney Bowes Bank Inc Reserve Accou	04032025	Postage Reserve Account-4/3/25-PZ	04/03/2025	1,000.00	.00		10-412-240	425
7225	Pitney Bowes Bank Inc Reserve Accou	04032025	Postage Reserve Account-4/3/25-Court	04/03/2025	250.00	.00		10-413-240	425
7225	Pitney Bowes Bank Inc Reserve Accou	04032025	Postage Reserve Account-4/3/25-PD	04/03/2025	125.00	.00		10-421-240	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7225	Pitney Bowes Bank Inc Reserve Accou	04032025	Postage Reserve Account-4/3/25-Street	04/03/2025	125.00	.00		10-431-240	425
7225	Pitney Bowes Bank Inc Reserve Accou	04032025	Postage Reserve Account-4/3/25-Sewe	04/03/2025	450.00	.00		51-531-240	425
7225	Pitney Bowes Bank Inc Reserve Accou	04032025	Postage Reserve Account-4/3/25-Sewe	04/03/2025	450.00	.00		52-532-240	425
	Total Pitney Bowes Bank Inc Reserve Account:				2,500.00	.00			
Platte Valley Foods LLC									
5700	Platte Valley Foods LLC	04012025	Inv# 00200025104800157-Bottled Wate	04/01/2025	36.00	.00		10-411-240	425
	Total Platte Valley Foods LLC:				36.00	.00			
Platte Valley Porta Pots, Inc									
7387	Platte Valley Porta Pots, Inc	1793	Weekly Clean-Veteran's Island (2)-Marc	04/04/2025	300.00	.00		10-444-262	425
	Total Platte Valley Porta Pots, Inc:				300.00	.00			
Plus Electric, Inc.									
7769	Plus Electric, Inc.	9948	20a. Cord End-15a. Cord Ends-Jr. Elect	04/10/2025	289.42	.00		10-421-225	425
	Total Plus Electric, Inc.:				289.42	.00			
Premier Biotech, LLC									
7753	Premier Biotech, LLC	2316514	Foremsic Use Only 13 Panel Bio Cup-P	03/27/2025	139.70	.00		10-421-241	425
	Total Premier Biotech, LLC:				139.70	.00			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30586163	CL-2.5-CL-Rental Period 2/21/25 to 3/2	03/20/2025	135.40	.00		51-531-241	425
7427	Rocky Mountain Air Solutions	30586163	CL-2.5-CL-Rental Period 2/21/25 to 3/2	03/20/2025	135.40	.00		52-532-241	425
	Total Rocky Mountain Air Solutions:				270.80	.00			
Saratoga Carbon County JPB									
4960	Saratoga Carbon County JPB	04-09-2025	Inv# 2025-04-Lisa Burton April 2025 Me	04/09/2025	87.50	.00		51-531-821	425
4960	Saratoga Carbon County JPB	04-09-2025	Inv# 2025-04-Lisa Burton April 2025 Me	04/09/2025	87.50	.00		52-532-821	425
4960	Saratoga Carbon County JPB	04-09-2025	EA Project# 23420.00-Inv# 4503115-S	04/09/2025	2,000.00	.00		50-450-325	425
4960	Saratoga Carbon County JPB	04-09-2025	EA Project# 24421.00-Inv# 44503120-	04/09/2025	14,541.08	.00		50-450-345	425
	Total Saratoga Carbon County JPB:				16,716.08	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Saratoga Feed and Grain									
4895	Saratoga Feed and Grain	03312025	Inv# 96908-Orange Safety Snow Fence	03/31/2025	33.80	.00		52-532-241	425
4895	Saratoga Feed and Grain	03312025	Inv# 96911-Orange Safety Snow Fence	03/31/2025	33.80	.00		52-532-241	425
	Total Saratoga Feed and Grain:				67.60	.00			
Saratoga Sun									
4940	Saratoga Sun	3060	Inv# 43675-Legal# 9127-Minutes-3/13/	03/28/2025	297.00	.00		10-411-220	425
4940	Saratoga Sun	3060	Inv# 43806-Legal# 9128-Manual Check	03/28/2025	36.00	.00		10-411-220	425
4940	Saratoga Sun	3060	Inv# 43807-Legal# 9129-Cash Req-3/1	03/28/2025	81.00	.00		10-411-220	425
4940	Saratoga Sun	3060	Inv# 43808-Legal# 9130-Black Hills Ord	03/28/2025	81.00	.00		10-411-220	425
4940	Saratoga Sun	3060	Inv# 43809-Legal# 9131-Ordinance 879	03/28/2025	216.00	.00		10-412-220	425
4940	Saratoga Sun	3060	Inv# 43716-Legal# 9132-Home Applicat	03/28/2025	81.00	.00		10-412-220	425
4940	Saratoga Sun	3060	Inv# 43777-Legal# 9136-Minutes-3/27/	03/28/2025	378.00	.00		10-411-220	425
4940	Saratoga Sun	3060	Inv# 43779-Legal# 9135-Cash Req-3/2	03/28/2025	63.00	.00		10-411-220	425
4940	Saratoga Sun	3060	Inv# 43780-Legal# 9134-Manual Check	03/28/2025	36.00	.00		10-411-220	425
	Total Saratoga Sun:				1,269.00	.00			
Shively Hardware Co - VFD									
7585	Shively Hardware Co - VFD	28120-3/31/25-	Inv# 114641-Silicone-Dead Bolt-Sheet	03/31/2025	49.47	.00		10-422-262	425
7585	Shively Hardware Co - VFD	28120-3/31/25-	Inv# 114908-Batteries (8)-3/13/25-VFD	03/31/2025	167.92	.00		10-422-240	425
7585	Shively Hardware Co - VFD	28120-3/31/25-	Inv# 115621-Magnet-3/28/25-VFD	03/31/2025	6.99	.00		10-422-240	425
	Total Shively Hardware Co - VFD:				224.38	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114433-Cap PVC Sch40 3" Slip-P	03/31/2025	16.48	.00		10-444-724	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114444-Elbow 90 PVC DWV 3"-3/	03/31/2025	8.49	.00		10-444-724	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114490-3/8CTSx1/2MPT Adapter-	03/31/2025	12.98	.00		52-532-250	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114518-3/8OD QCx1/2MPT Adapt	03/31/2025	6.49	.00		52-532-250	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114521-Nipple Sch80 PVC 1/2"x3"	03/31/2025	1.29	.00		52-532-250	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114523-Dust Pan-3/4/25-Water	03/31/2025	2.40	.00		51-531-262	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114524-Credit Return-Dust Pan-3/	03/31/2025	4.79-	.00		51-531-262	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114525-2x48x1/8 Stl Angle (2)-3"x	03/31/2025	134.97	.00		10-444-262	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114549-Spring Snap-Engine Brite	03/31/2025	31.47	.00		55-572-250	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114607-100pk 11" Cable Tie (2)-3/	03/31/2025	35.98	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114723-Couple Sch80 2"FPT-3/10/	03/31/2025	15.99	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114735-Cap Sch40 PVC 2"FPT-Se	03/31/2025	5.99	.00		52-532-240	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114842-Splice Kit-For Tracer Wire-	03/31/2025	25.98	.00		42-533-720	425

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)	03312025	Inv# 114846-Hydraulic Cmnt 10lb (2)-3/	03/31/2025	51.98	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114850-100pk Cable Tie (2)-3/12/2	03/31/2025	37.98	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114867-Duster Ext Handle-3/13/25	03/31/2025	13.99	.00		10-442-240	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114916-C+K Int Sat Mtb 1G (5)-Fil	03/31/2025	350.47	.00		10-421-262	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114940-Box Cover (6)-3/14/25-PD	03/31/2025	12.74	.00		10-421-262	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114961-2-3/8" Hole Saw-3/14/25-P	03/31/2025	16.99	.00		10-421-262	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115007-Batteries (3)-3/17/25-Sewe	03/31/2025	42.97	.00		52-532-250	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115068-Tape Flagging Pink 150'-3/	03/31/2025	2.79	.00		10-431-240	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115130-Tube Heat Shrink 1/2"CD3	03/31/2025	3.99	.00		52-532-240	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115142-Clamp Batter (2)-3/19/25-	03/31/2025	8.98	.00		52-532-240	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115155-1"x13' Ratch Tie Down (2)-	03/31/2025	8.50	.00		52-532-240	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115158-Misc Building Supplies (16	03/31/2025	9.62-	.00		10-421-262	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115177-Marker (2)-Misc Building S	03/31/2025	129.48	.00		10-444-240	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115197-Bolts (9)-3/20/25-Sewer	03/31/2025	16.89	.00		52-532-240	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115269-Elec Tape (2)-3/21/25-Sew	03/31/2025	20.48	.00		52-532-240	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115271-Gorilla Tape-3/21/25-Stree	03/31/2025	16.99	.00		10-431-240	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115318-Lthm Batteries-3/24/25-PD	03/31/2025	15.49	.00		10-421-250	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115332-3-1/8" SS Spring Snap-3/2	03/31/2025	13.99	.00		10-445-486	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115403-Spray Paint For Picnic Tab	03/31/2025	26.37	.00		10-444-262	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115469-Splice Kit-Tracer Wire-3/2	03/31/2025	25.98	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115588-Dsp Gloves-3/28/25-SP	03/31/2025	34.99	.00		10-441-240	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115598-Splice Kit (3)-3/28/25-Airp	03/31/2025	38.97	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115599-Anchr Bolts-3/28/25-Parks	03/31/2025	74.94	.00		10-444-262	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 115700-Primer-Cement Rain R Shi	03/31/2025	19.48	.00		42-533-720	425
5015	Shively Hardware Co (Town# 28210)	03312025	Inv# 114522-Dust Pan-3/4/25-Water	03/31/2025	4.79	.00		51-531-262	425
	Total Shively Hardware Co (Town# 28210):				1,274.32	.00			
South Central Wyoming EMS JPB									
6985	South Central Wyoming EMS JPB	279	FY 2025 4th Quarter Ambulance Servic	04/04/2025	14,467.00	.00		10-411-494	425
	Total South Central Wyoming EMS JPB:				14,467.00	.00			
Squirrel Tree Automotive									
7336	Squirrel Tree Automotive	10740	2016 Ford-Oil Filter-5W20 Oil Change-	04/02/2025	151.68	.00		10-421-255	425
7336	Squirrel Tree Automotive	10756	2016 Ford-Oil Filter-5W20 Oil Change-	04/09/2025	95.07	.00		10-421-255	425
7336	Squirrel Tree Automotive	10757	2018 Ford-Oil Filter-5W20 Oil Change-	04/09/2025	95.07	.00		10-421-255	425
	Total Squirrel Tree Automotive:				341.82	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Stinker Stores, Inc									
7438	Stinker Stores, Inc	K378-3/31/25	Card# 4817367-23.006 G-March 2025-	03/31/2025	75.50	.00		10-431-256	425
7438	Stinker Stores, Inc	K378-3/31/25	Card# 9649385-85.593 G-March 2025-	03/31/2025	182.12	.00		10-421-256	425
7438	Stinker Stores, Inc	K378-3/31/25	Card# 9649134-122.631 G-March 2025	03/31/2025	363.77	.00		51-531-256	425
7438	Stinker Stores, Inc	K378-3/31/25	Card# 9649276-84.505 G-March 2025-	03/31/2025	245.56	.00		10-421-256	425
7438	Stinker Stores, Inc	K378-3/31/25	Card# 4817837-217.721 G-March 2025	03/31/2025	705.69	.00		10-431-256	425
7438	Stinker Stores, Inc	K378-3/31/25	Card# 4817401-158.53 G-March 2025-	03/31/2025	245.64	.00		51-531-256	425
7438	Stinker Stores, Inc	K378-3/31/25	Card# 4817401-158.53 G-March 2025-	03/31/2025	245.63	.00		52-532-256	425
7438	Stinker Stores, Inc	K378-3/31/25	Card# 4817420-131.519 G-March 2025	03/31/2025	338.20	.00		10-431-256	425
7438	Stinker Stores, Inc	K378-3/31/25	Card# 9649387-34.476 G-March 2025-	03/31/2025	100.53	.00		10-421-256	425
7438	Stinker Stores, Inc	K378-3/31/25	Card# 4817686-48.296 G-March 2025-	03/31/2025	147.77	.00		10-431-256	425
7438	Stinker Stores, Inc	K378-3/31/25	Card# 9649130-16.057 G-March 2025-	03/31/2025	46.66	.00		10-421-256	425
7438	Stinker Stores, Inc	K378-3/31/25	Card# 4817673-16.817 G-March 2025-	03/31/2025	53.42	.00		10-431-256	425
	Total Stinker Stores, Inc:				2,750.49	.00			
Team Laboratory Chemical, LLC									
6475	Team Laboratory Chemical, LLC	INV0045630	White Traffic Paint (4)-Yellow Traffic Pai	03/27/2025	2,551.00	.00		22-446-250	425
6475	Team Laboratory Chemical, LLC	INV0045631	Line Block Out Paint (2)	03/27/2025	468.00	.00		22-446-250	425
	Total Team Laboratory Chemical, LLC:				3,019.00	.00			
The Cowboy Couture									
6991	The Cowboy Couture	2025-91	Embroidery on Polos (4)-PD	04/13/2025	50.00	.00		10-421-200	425
	Total The Cowboy Couture:				50.00	.00			
US Bank									
7743	US Bank	CPN 00269148	Tumble Weed Express-Fuel-3/17/25-W	04/11/2025	35.42	.00		51-531-256	425
7743	US Bank	CPN 00269148	Newstripe Inc-Extension Wand-3/18/25-	04/11/2025	137.40	.00		10-431-240	425
7743	US Bank	CPN 00269148	Idaho.gov-Reciprocity Application-3/19/	04/11/2025	20.00	.00		51-531-235	425
7743	US Bank	CPN 00269148	Mclean Parts-Rack Mountable Fan-3/19	04/11/2025	1,119.63	.00		51-531-740	425
7743	US Bank	CPN 00269148	Tractor Supply-Fuel Pump-3/20/25-Wat	04/11/2025	224.99	.00		51-531-740	425
7743	US Bank	CPN 00269148	Tractor Supply-Fuel Pump-3/20/25-Sew	04/11/2025	225.00	.00		52-532-740	425
7743	US Bank	CPN 00269148	Rawlins Auto Parts-Feeler Guages-Drill	04/11/2025	171.19	.00		10-431-240	425
7743	US Bank	CPN 00269148	Adobe-Subscription-3/21/25-PZ	04/11/2025	21.19	.00		10-412-240	425
7743	US Bank	CPN 00269148	Poolweb.com-Drain Cover-3/28/25-SP	04/11/2025	271.50	.00		10-441-262	425
7743	US Bank	CPN 00269148	Coverking USA-Seat Covers-4/1/25-Wa	04/11/2025	224.77	.00		51-531-740	425
7743	US Bank	CPN 00269148	Coverking USA-Seat Covers-4/1/25-Se	04/11/2025	224.76	.00		52-532-740	425
7743	US Bank	CPN 00269148	Supplyhouse.com-Shower Valve-Handl	04/11/2025	608.74	.00		10-444-262	425

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	Supplyhouse.com-Repair Kit-4/3/25-Par	04/11/2025	23.70	.00		10-444-262	425
7743	US Bank	CPN 00269148	Wyoming Planning-Wyo Pass Renewal-	04/11/2025	305.00	.00		10-412-310	425
7743	US Bank	CPN 00269148	Country Store-Fuel-4/10/25-Sewer	04/11/2025	62.05	.00		52-532-256	425
7743	US Bank	CPN 00269148	Watcofloors-Epoxy Repair Mortar-4/11/	04/11/2025	1,572.42	.00		50-450-340	425
7743	US Bank	CPN 00269148	Amazon-Credit Return-Filter Replacem	04/11/2025	39.38-	.00		10-431-240	425
7743	US Bank	CPN 00269148	Amazon-Credit Return-Floor Mats-4/8/2	04/11/2025	155.62-	.00		51-531-255	425
7743	US Bank	CPN 00269148	Amazon-Towels-Gloves-TP-3/14/25-HP	04/11/2025	140.82	.00		10-442-240	425
7743	US Bank	CPN 00269148	Amazon-Lanyards-3/19/25-Rec	04/11/2025	49.99	.00		10-445-492	425
7743	US Bank	CPN 00269148	Family Dollar-Napkins-3/20/25-TH	04/11/2025	3.07	.00		10-411-235	425
7743	US Bank	CPN 00269148	Amazon-Note Pads-3/21/25-PD	04/11/2025	15.45	.00		10-421-240	425
7743	US Bank	CPN 00269148	Amazon-Sprinkler Head-3/21/25-Parks	04/11/2025	190.95	.00		10-444-240	425
7743	US Bank	CPN 00269148	Amazon-Note Pads-3/24/25-PD	04/11/2025	18.72	.00		10-421-240	425
7743	US Bank	CPN 00269148	Amazon-Softballs-3/27/25-Rec	04/11/2025	18.95	.00		10-445-492	425
7743	US Bank	CPN 00269148	Amazon-First Base-3/27/25-Rec	04/11/2025	55.98	.00		10-445-492	425
7743	US Bank	CPN 00269148	Sportsfacil-Volleyball Net-3/28/25-Rec	04/11/2025	398.36	.00		10-445-492	425
7743	US Bank	CPN 00269148	Amazon-Floor Mats-4/2/25-Water	04/11/2025	168.61	.00		51-531-255	425
7743	US Bank	CPN 00269148	Amazon-Filter Replacement-4/2/25-Stre	04/11/2025	39.38	.00		10-431-240	425
7743	US Bank	CPN 00269148	Poolweb.com-Thinset Pool Tile-4/3/25-	04/11/2025	1,361.41	.00		50-450-340	425
7743	US Bank	CPN 00269148	Poolweb.com-Training Platform-4/3/25-	04/11/2025	1,217.00	.00		10-441-740	425
7743	US Bank	CPN 00269148	Zoom.com-Subscription-4/3/25-TH	04/11/2025	64.99	.00		10-411-245	425
7743	US Bank	CPN 00269148	Blue Water Pool Mosaic-Tile-4/3/25-SP	04/11/2025	1,525.59	.00		50-450-340	425
7743	US Bank	CPN 00269148	Amazon-Folders-4/4/25-TH	04/11/2025	15.99	.00		10-411-240	425
7743	US Bank	CPN 00269148	Amazon-Laptop-4/4/25-SP	04/11/2025	377.10	.00		10-441-740	425
7743	US Bank	CPN 00269148	Amazon-Laptop Protection-4/4/25-SP	04/11/2025	61.99	.00		10-441-740	425
7743	US Bank	CPN 00269148	Poolweb.com-Drain Cover-4/7/25-SP	04/11/2025	271.50	.00		10-441-262	425
7743	US Bank	CPN 00269148	Direct Sports Inc-Softballs-4/7/25-Rec	04/11/2025	192.89	.00		10-445-492	425
7743	US Bank	CPN 00269148	Amazon-Laptop Protection-4/7/25-Rec	04/11/2025	63.99	.00		10-445-740	425
7743	US Bank	CPN 00269148	Amazon-Laptop-4/7/25-Rec	04/11/2025	389.99	.00		10-445-740	425
7743	US Bank	CPN 00269148	Amazon-Mouse-4/7/25-Rec	04/11/2025	33.99	.00		10-445-740	425
7743	US Bank	CPN 00269148	Amazon-Floor Mats-4/8/25-Water	04/11/2025	156.73	.00		51-531-255	425
7743	US Bank	CPN 00269148	Amazon-4/8/25	04/11/2025	70.43	.00		10-431-240	425
7743	US Bank	CPN 00269148	Blue Water Pool Mosaic-Tile-4/9/25-SP	04/11/2025	141.81	.00		50-450-340	425
7743	US Bank	CPN 00269148	Poolweb.com-4/10/25-SP	04/11/2025	57.70	.00		10-441-262	425
7743	US Bank	CPN 00269148	Amazon-Chlorine-4/11/25-SP	04/11/2025	75.75	.00		10-441-240	425
7743	US Bank	CPN 00269148	In The Swim-Epoxy-4/11/25-SP	04/11/2025	467.43	.00		10-441-262	425
7743	US Bank	CPN 00269148	Stryker Medical-AED-3/19/25-PD	04/11/2025	150.00	.00		10-421-240	425
7743	US Bank	CPN 00269148	NRS-Rescue Bag-Book-3/25/25-PD	04/11/2025	377.76	.00		10-421-250	425
7743	US Bank	CPN 00269148	BadgeandWallet.com-Badge-3/26/25-P	04/11/2025	11.00	.00		10-421-200	425
7743	US Bank	CPN 00269148	Forensics Source-Porta Pac (20)-Maste	04/11/2025	919.74	.00		10-421-241	425
7743	US Bank	CPN 00269148	NRS-Life Jackets-4/2/25-PD	04/11/2025	391.38	.00		10-421-720	425

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-Dog Food For K-9-4/7/25-P	04/11/2025	53.52	.00		10-421-486	425
7743	US Bank	CPN 00269148	Amazon-Batteries-4/9/25-PD	04/11/2025	60.45	.00		10-421-250	425
7743	US Bank	CPN 00269148	Family Dollar-TP-Kleenex-Bleach-Wind	04/11/2025	56.40	.00		10-421-240	425
7743	US Bank	CPN 00269148	Amazon-Dummy Rounds-3/19/25-PD	04/11/2025	95.64	.00		10-421-235	425
7743	US Bank	CPN 00269148	Dicks Sporting Goods-Boots-3/20/25-P	04/11/2025	116.59	.00		10-421-200	425
7743	US Bank	CPN 00269148	Danner-Boots-3/20/25-PD	04/11/2025	169.60	.00		10-421-200	425
7743	US Bank	CPN 00269148	Amazon-Laser Pointer-3/28/25-PD	04/11/2025	22.51	.00		10-421-235	425
7743	US Bank	CPN 00269148	Stinker-Fuel-4/3/25-PD	04/11/2025	35.87	.00		10-421-256	425
7743	US Bank	CPN 00269148	Wyoming Association-Conference Regi	04/11/2025	370.00	.00		10-421-235	425
7743	US Bank	CPN 00269148	Amazon-Long Reach Tool-4/10/25-PD	04/11/2025	366.69	.00		10-421-250	425
	Total US Bank:				15,896.47	.00			
Valley Fire Extinguisher Service									
5695	Valley Fire Extinguisher Service	7266	Valve Stems-O Rings & Pins-VFD	03/31/2025	34.65	.00		10-422-250	425
5695	Valley Fire Extinguisher Service	7266	Unit Hydro Test & Recharge (1)-VFD	03/31/2025	45.00	.00		10-422-250	425
5695	Valley Fire Extinguisher Service	7266	Unit 6 Year Maint (1)-VFD	03/31/2025	22.00	.00		10-422-250	425
5695	Valley Fire Extinguisher Service	7266	Units Annual Maint (18)-VFD	03/31/2025	144.00	.00		10-422-250	425
5695	Valley Fire Extinguisher Service	7266	Pro Rated Milage-VFD	03/31/2025	25.00	.00		10-422-250	425
	Total Valley Fire Extinguisher Service:				270.65	.00			
Valley Oil Company									
5705	Valley Oil Company	8629	Card# 1130-55.9680 Gal-March 2025 F	03/31/2025	173.45	.00		10-421-256	425
5705	Valley Oil Company	8629	Card# 2038-57.4790 Gal-March 2025 F	03/31/2025	176.15	.00		10-421-256	425
5705	Valley Oil Company	8629	Card# 2040-114.0120 Gal-March 2025	03/31/2025	451.11	.00		10-421-256	425
5705	Valley Oil Company	SVFD-8618	Card# 2473-33.6210 Gal-March Fuel-V	03/31/2025	99.48	.00		10-422-256	425
5705	Valley Oil Company	SVFD-8618	Card# 2475-12.0010 Gal-March Fuel-V	03/31/2025	35.51	.00		10-422-256	425
	Total Valley Oil Company:				935.70	.00			
WLC Engineering and Surveying									
4710	WLC Engineering and Surveying	2025-10220	NFP Contract Admin-Phase II Billing-3/	04/08/2025	3,303.26	.00		10-444-724	425
	Total WLC Engineering and Surveying:				3,303.26	.00			
Wyo Association of Rural Water Systems									
6085	Wyo Association of Rural Water System	20356	Member Registration-2025 Annual Conf	03/20/2025	222.50	.00		51-531-235	425
6085	Wyo Association of Rural Water System	20356	Member Registration-2025 Annual Conf	03/20/2025	222.50	.00		52-532-235	425

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Wyo Association of Rural Water Systems:				445.00	.00			
Wyoming Machinery Company									
6705	Wyoming Machinery Company	R6769403	Backhoe Loader Rental-686 Hrs-Street	03/27/2025	689.43	.00		10-431-740	425
6705	Wyoming Machinery Company	R6769403	Backhoe Loader Rental-686 Hrs-Water	03/27/2025	1,378.86	.00		51-531-740	425
6705	Wyoming Machinery Company	R6769403	Backhoe Loader Rental-686 Hrs-Sewer	03/27/2025	1,378.86	.00		52-532-740	425
	Total Wyoming Machinery Company:				3,447.15	.00			
Wyoming Office of State Land & Investmen									
6180	Wyoming Office of State Land & Invest	CW215 LOAN	CW215 Loan Origination Fee-2025 San	04/02/2025	15,829.15	15,829.15	04/02/2025	52-532-251	425
	Total Wyoming Office of State Land & Investmen:				15,829.15	15,829.15			
	Grand Totals:				188,713.83	15,829.15			

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.