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-	12/12/2024	637.51	.00		10-421-280	125
	Total A T & T Mobility:				637.51	.00			
Black Hills Energy									
3400	Black Hills Energy	11/15/24-12/17/	Acct# 4893 8916 95-Meter# BHE47050	12/19/2024	176.34	176.34	12/31/2024	10-422-270	1224
3400	Black Hills Energy	11/15/24-12/17/	Acct# 6102 9457 17-Meter# BHE66466	12/19/2024	251.56	251.56	12/31/2024	51-531-270	1224
3400	Black Hills Energy	11/15/24-12/17/	Acct# 6102 9457 17-Meter# BHE66466	12/19/2024	251.56	251.56	12/31/2024	52-532-270	1224
3400	Black Hills Energy	11/15/24-12/17/	Acct# 6106 0330 32-Meter# BHE30707	12/19/2024	610.05	610.05	12/31/2024	10-431-270	1224
3400	Black Hills Energy	11/15/24-12/17/	Acct# 6113 7275 62-Meter# BHE57941	12/19/2024	455.62	455.62	12/31/2024	10-422-270	1224
3400	Black Hills Energy	11/15/24-12/17/	Acct# 7953 7231 14-Meter# SG528271	12/19/2024	148.20	148.20	12/31/2024	10-411-270	1224
3400	Black Hills Energy	11/15/24-12/17/	Acct# 7953 7231 14-Meter# SG528271	12/19/2024	148.20	148.20	12/31/2024	10-421-270	1224
	Total Black Hills Energy:				2,041.53	2,041.53			
Business Solutions Group LLC									
1595	Business Solutions Group LLC	16829	SF-EP-46PC-Postcard Envelopes Print	12/26/2024	216.97	216.97	12/31/2024	51-531-240	1224
1595	Business Solutions Group LLC	16829	SF-EP-46PC-Postcard Envelopes Print	12/26/2024	216.98	216.98	12/31/2024	52-532-240	1224
	Total Business Solutions Group LLC:				433.95	433.95			
Capital Business Systems Inc - WY									
7400	Capital Business Systems Inc - WY	1462294	Contract# 16436-01-Overage Charge-1	12/16/2024	.07	.07	12/31/2024	10-411-240	1224
7400	Capital Business Systems Inc - WY	1462294	Contract# 16436-01-Overage Charge-1	12/16/2024	.07	.07	12/31/2024	10-412-240	1224
7400	Capital Business Systems Inc - WY	1462294	Contract# 16436-01-Overage Charge-1	12/16/2024	.07	.07	12/31/2024	10-413-240	1224
7400	Capital Business Systems Inc - WY	1462294	Contract# 16436-01-Overage Charge-1	12/16/2024	.07	.07	12/31/2024	10-431-240	1224
7400	Capital Business Systems Inc - WY	1462294	Contract# 16436-01-Overage Charge-1	12/16/2024	.03	.03	12/31/2024	51-531-240	1224
7400	Capital Business Systems Inc - WY	1462294	Contract# 16436-01-Overage Charge-1	12/16/2024	.04	.04	12/31/2024	52-532-240	1224
7400	Capital Business Systems Inc - WY	1466308	Contract# 7986-01-1800 Blk & 2700 Co	12/30/2024	279.13	279.13	12/31/2024	10-421-240	1224
7400	Capital Business Systems Inc - WY	1466309	UCS Phone Service Contract# 15178-0	12/30/2024	61.61	61.61	12/31/2024	10-411-280	1224
7400	Capital Business Systems Inc - WY	1466309	UCS Phone Service Contract# 15178-0	12/30/2024	61.61	61.61	12/31/2024	10-412-280	1224
7400	Capital Business Systems Inc - WY	1466309	UCS Phone Service Contract# 15178-0	12/30/2024	61.61	61.61	12/31/2024	10-413-280	1224
7400	Capital Business Systems Inc - WY	1466309	UCS Phone Service Contract# 15178-0	12/30/2024	61.61	61.61	12/31/2024	10-421-280	1224
7400	Capital Business Systems Inc - WY	1466309	UCS Phone Service Contract# 15178-0	12/30/2024	61.61	61.61	12/31/2024	10-422-280	1224

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
7400	Capital Business Systems Inc - WY	1466309	UCS Phone Service Contract# 15178-0	12/30/2024	61.61	61.61	12/31/2024	10-431-280	1224
7400	Capital Business Systems Inc - WY	1466309	UCS Phone Service Contract# 15178-0	12/30/2024	61.61	61.61	12/31/2024	10-441-280	1224
7400	Capital Business Systems Inc - WY	1466309	UCS Phone Service Contract# 15178-0	12/30/2024	61.61	61.61	12/31/2024	10-442-280	1224
7400	Capital Business Systems Inc - WY	1466309	UCS Phone Service Contract# 15178-0	12/30/2024	61.61	61.61	12/31/2024	10-443-280	1224
7400	Capital Business Systems Inc - WY	1466309	UCS Phone Service Contract# 15178-0	12/30/2024	61.61	61.61	12/31/2024	10-445-280	1224
7400	Capital Business Systems Inc - WY	1466309	UCS Phone Service Contract# 15178-0	12/30/2024	61.61	61.61	12/31/2024	42-533-270	1224
7400	Capital Business Systems Inc - WY	1466309	UCS Phone Service Contract# 15178-0	12/30/2024	30.81	30.81	12/31/2024	51-531-280	1224
7400	Capital Business Systems Inc - WY	1466309	UCS Phone Service Contract# 15178-0	12/30/2024	30.81	30.81	12/31/2024	52-532-280	1224
	Total Capital Business Systems Inc - WY:				1,018.81	1,018.81			
Capital Business Systems, Inc. - TX									
7346	Capital Business Systems, Inc. - TX	38158856	Cannon Copier Agreement-11/15/24 to	12/23/2024	161.35	161.35	12/31/2024	10-411-240	1224
7346	Capital Business Systems, Inc. - TX	38158856	Cannon Copier Agreement-11/15/24 to	12/23/2024	161.36	161.36	12/31/2024	10-412-240	1224
7346	Capital Business Systems, Inc. - TX	38158856	Cannon Copier Agreement-11/15/24 to	12/23/2024	161.36	161.36	12/31/2024	10-413-240	1224
7346	Capital Business Systems, Inc. - TX	38158856	Cannon Copier Agreement-11/15/24 to	12/23/2024	469.48	469.48	12/31/2024	10-421-240	1224
7346	Capital Business Systems, Inc. - TX	38158856	Cannon Copier Agreement-11/15/24 to	12/23/2024	161.36	161.36	12/31/2024	10-431-240	1224
7346	Capital Business Systems, Inc. - TX	38158856	Cannon Copier Agreement-11/15/24 to	12/23/2024	80.68	80.68	12/31/2024	51-531-240	1224
7346	Capital Business Systems, Inc. - TX	38158856	Cannon Copier Agreement-11/15/24 to	12/23/2024	80.68	80.68	12/31/2024	52-532-240	1224
	Total Capital Business Systems, Inc. - TX:				1,276.27	1,276.27			
CenturyLink									
7221	CenturyLink	333887967-12	Acct# 333887967-PD 911 Phone Line-1	12/16/2024	49.61	.00		10-421-225	125
	Total CenturyLink:				49.61	.00			
Communication Technologies, Inc									
7447	Communication Technologies, Inc	93107	136 174 1/4 Wave Antenna w/ Spring-1/	12/17/2024	359.80	359.80	12/31/2024	10-421-320	1224
7447	Communication Technologies, Inc	93108	TNC Male Crimp-NMO 3/4" Mount-1/4	12/17/2024	149.85	149.85	12/31/2024	10-421-320	1224
7447	Communication Technologies, Inc	93109	TNC Male Crimp-NMO 3/4" Mount-1/4	12/17/2024	149.85	149.85	12/31/2024	10-421-320	1224
	Total Communication Technologies, Inc:				659.50	659.50			
Dana Kepner Company of Wyoming, LLC									
2180	Dana Kepner Company of Wyoming, LL	2239192-00	Rental of TDW Centre Fuse #14 Cart &	12/17/2024	150.00	150.00	12/31/2024	42-533-720	1224
2180	Dana Kepner Company of Wyoming, LL	2239204-00	2" Watts LF009M2 QT FZ DC-Water	12/13/2024	1,019.42	1,019.42	12/31/2024	51-531-492	1224
2180	Dana Kepner Company of Wyoming, LL	2239204-00	2" Threaded Tee (3)-Water	12/13/2024	60.48	60.48	12/31/2024	51-531-492	1224
2180	Dana Kepner Company of Wyoming, LL	2239204-00	NL 2" C84 77 Q Ford QJ Coupling (4)-	12/13/2024	448.24	448.24	12/31/2024	51-531-492	1224
2180	Dana Kepner Company of Wyoming, LL	2239204-00	55 Ford Insert Stiffener (4)-Water	12/13/2024	13.16	13.16	12/31/2024	51-531-492	1224

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
2180	Dana Kepner Company of Wyoming, LL	2239205-00	202B-962 x 2" CC Ford Brass Saddle D	12/13/2024	238.33	238.33	12/31/2024	51-531-492	1224
2180	Dana Kepner Company of Wyoming, LL	2239205-00	NL 2" FB1000 7 Q Ford Corp Stop-Wat	12/13/2024	376.21	376.21	12/31/2024	51-531-492	1224
2180	Dana Kepner Company of Wyoming, LL	2239205-00	NL 2" B44-777M Q Ford Ball Valve-Wat	12/13/2024	540.60	540.60	12/31/2024	51-531-492	1224
2180	Dana Kepner Company of Wyoming, LL	2239205-00	5622 Mcdonald 6' Curb Box-Water	12/13/2024	97.03	97.03	12/31/2024	51-531-492	1224
2180	Dana Kepner Company of Wyoming, LL	2239205-00	54" Stationary Rod-Water	12/13/2024	45.14	45.14	12/31/2024	51-531-492	1224
2180	Dana Kepner Company of Wyoming, LL	2239205-00	55 Ford Insert Stiffener (3)-Water	12/13/2024	9.87	9.87	12/31/2024	51-531-492	1224
	Total Dana Kepner Company of Wyoming, LLC:				2,998.48	2,998.48			
DBT Transportation Services LLC									
7355	DBT Transportation Services LLC	2555351	Periodic Maintenance-AWOS Quarterly-	01/01/2025	934.00	.00		42-533-724	125
7355	DBT Transportation Services LLC	2555351	Weather Data Services Into NAS-Quart	01/01/2025	250.00	.00		42-533-724	125
	Total DBT Transportation Services LLC:				1,184.00	.00			
Engineering Associates									
4170	Engineering Associates	4412012	Project# 24410.00-Professional Service	12/17/2024	6,662.10	.00		52-532-650	125
4170	Engineering Associates	4412123	Project# 24419.00-Professional Service	12/23/2024	2,504.25	.00		42-533-720	125
	Total Engineering Associates:				9,166.35	.00			
Hach Company									
2920	Hach Company	14305301	Buffer Soln Blue PH10.01 500ML-DPD	12/23/2024	90.66	.00		51-531-241	125
2920	Hach Company	14305301	Buffer Soln Blue PH10.01 500ML-DPD	12/23/2024	211.53	.00		52-532-241	125
	Total Hach Company:				302.19	.00			
In The Swim									
2035	In The Swim	WPR9083944-	50# ITS Jumbo 3" Wrap Tabs-SP	12/18/2024	1,785.92	1,785.92	12/31/2024	10-441-240	1224
	Total In The Swim:				1,785.92	1,785.92			
Kim M. Hemenway									
7698	Kim M. Hemenway	12312024	Friday Yoga Class Instruction-Decembe	12/31/2024	42.00	42.00	12/31/2024	10-445-483	1224
	Total Kim M. Hemenway:				42.00	42.00			
Laramie Range Ford									
7747	Laramie Range Ford	6020425	2016 Ford-Replace Gasket-Oil-Filter-R	12/18/2024	492.15	492.15	12/31/2024	10-421-255	1224

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Total Laramie Range Ford:					492.15	492.15			
Marie Christen									
7561	Marie Christen	DRAMA REIMB	WY Community Gas Donation For Dra	12/20/2024	121.57	121.57	12/31/2024	10-445-486	1224
Total Marie Christen:					121.57	121.57			
Megan James									
7413	Megan James	12312024	Morning Mash Up Class Instruction-Dec	12/31/2024	269.00	269.00	12/31/2024	10-445-483	1224
Total Megan James:					269.00	269.00			
Motorola Solutions, Inc.									
3930	Motorola Solutions, Inc.	8230495600	SVC01SVC1405C-2/1/25 to 2/28/25-Pr	01/02/2025	163.97	.00		10-421-320	125
3930	Motorola Solutions, Inc.	8230495600	SVC01SVC1424C-2/1/25 to 2/28/25-On	01/02/2025	1,169.89	.00		10-421-320	125
3930	Motorola Solutions, Inc.	8230495600	SVC02SVC0661A-2/1/25 to 2/28/25-S	01/02/2025	160.62	.00		10-421-320	125
Total Motorola Solutions, Inc.:					1,494.48	.00			
Mountain States CPA's and Consultants									
7711	Mountain States CPA's and Consultants	140397	Final Billing For 2024 Financial Stateme	01/02/2025	896.13	.00		10-411-330	125
7711	Mountain States CPA's and Consultants	140397	Final Billing For 2024 Financial Stateme	01/02/2025	896.13	.00		10-412-330	125
7711	Mountain States CPA's and Consultants	140397	Final Billing For 2024 Financial Stateme	01/02/2025	896.13	.00		10-413-330	125
7711	Mountain States CPA's and Consultants	140397	Final Billing For 2024 Financial Stateme	01/02/2025	896.13	.00		10-421-330	125
7711	Mountain States CPA's and Consultants	140397	Final Billing For 2024 Financial Stateme	01/02/2025	1,593.12	.00		10-431-330	125
7711	Mountain States CPA's and Consultants	140397	Final Billing For 2024 Financial Stateme	01/02/2025	331.90	.00		10-441-330	125
7711	Mountain States CPA's and Consultants	140397	Final Billing For 2024 Financial Stateme	01/02/2025	331.90	.00		10-442-330	125
7711	Mountain States CPA's and Consultants	140397	Final Billing For 2024 Financial Stateme	01/02/2025	896.13	.00		10-445-330	125
7711	Mountain States CPA's and Consultants	140397	Final Billing For 2024 Financial Stateme	01/02/2025	2,821.15	.00		42-533-330	125
7711	Mountain States CPA's and Consultants	140397	Final Billing For 2024 Financial Stateme	01/02/2025	1,858.64	.00		51-531-330	125
7711	Mountain States CPA's and Consultants	140397	Final Billing For 2024 Financial Stateme	01/02/2025	1,858.64	.00		52-532-330	125
Total Mountain States CPA's and Consultants:					13,276.00	.00			
MPM Corp									
3945	MPM Corp	9152475	Trash Removal For December 2024-La	12/31/2024	240.00	.00		10-443-262	125
3945	MPM Corp	9152475	Trash Removal For December 2024-Vet	12/31/2024	80.00	.00		10-444-262	125
3945	MPM Corp	9152475	Trash Removal For December 2024-HP	12/31/2024	80.00	.00		10-442-262	125
3945	MPM Corp	9152475	Trash Removal For December 2024-TH	12/31/2024	17.50	.00		10-411-262	125

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
3945	MPM Corp	9152475	Trash Removal For December 2024-PD	12/31/2024	17.50	.00		10-421-262	125
3945	MPM Corp	9152475	Trash Removal For December 2024-Ka	12/31/2024	45.00	.00		10-444-262	125
3945	MPM Corp	9152475	Trash Removal For December 2024-Str	12/31/2024	30.00	.00		10-431-262	125
3945	MPM Corp	9152475	Trash Removal For December 2024-Wa	12/31/2024	30.00	.00		51-531-262	125
3945	MPM Corp	9152475	Trash Removal For December 2024-Se	12/31/2024	30.00	.00		52-532-262	125
3945	MPM Corp	9152475	Trash Removal For December 2024-Se	12/31/2024	35.00	.00		52-532-262	125
3945	MPM Corp	9152475	Trash Removal For December 2024-Do	12/31/2024	45.00	.00		10-444-262	125
	Total MPM Corp:				650.00	.00			
NAPA Auto Parts Saratoga									
7658	NAPA Auto Parts Saratoga	12312024	Inv# 575-922739-Quart 5W30-12/5/24-	12/31/2024	5.99	.00		55-571-255	125
7658	NAPA Auto Parts Saratoga	12312024	Inv# 575-922765-Premium Capsules-1	12/31/2024	49.80	.00		10-421-240	125
7658	NAPA Auto Parts Saratoga	12312024	Inv# 575-923094-Meter-12/11/24-Sewer	12/31/2024	74.99	.00		52-532-250	125
7658	NAPA Auto Parts Saratoga	12312024	Inv# 575-923158-Hose Fittings (2)-10m	12/31/2024	145.74	.00		10-431-250	125
7658	NAPA Auto Parts Saratoga	12312024	Inv# 575-923341-Oil Filter-Syn0W20 (4	12/31/2024	42.68	.00		10-421-255	125
7658	NAPA Auto Parts Saratoga	12312024	Inv# 575-923381-Tool Box-12/17/24-Wa	12/31/2024	45.00	.00		51-531-242	125
7658	NAPA Auto Parts Saratoga	12312024	Inv# 575-923388-Grease Fitting-Oil Dry	12/31/2024	34.47	.00		10-431-240	125
7658	NAPA Auto Parts Saratoga	12312024	Inv# 575-923460-Cup Brush Knotted (3	12/31/2024	51.97	.00		51-531-242	125
7658	NAPA Auto Parts Saratoga	12312024	Inv# 575-923503-Dexcool-12/18/24-PD	12/31/2024	13.99	.00		10-421-255	125
7658	NAPA Auto Parts Saratoga	12312024	Inv# 575-923822-Seat Covers-12/26/24	12/31/2024	345.17	.00		51-531-255	125
7658	NAPA Auto Parts Saratoga	12312024	Inv# 575-923824-Low Beam Headlight-	12/31/2024	19.07	.00		51-531-255	125
	Total NAPA Auto Parts Saratoga:				828.87	.00			
Natare Corporation									
7092	Natare Corporation	7250	General Conditions-Filter Internals-Cont	12/20/2024	1,500.00	1,500.00	12/31/2024	10-441-740	1224
7092	Natare Corporation	7250	General Conditions-Filter Internals-Cont	12/20/2024	1,532.03	1,532.03	12/31/2024	10-441-720	1224
	Total Natare Corporation:				3,032.03	3,032.03			
NENA									
7661	NENA	300081281	Membership Dues 2025-Public Sector-	12/05/2024	152.00	.00		10-421-245	125
	Total NENA:				152.00	.00			
Norco Inc									
7148	Norco Inc	0042508277	Acct# HO322-Cylinder Rent-December	12/31/2024	43.71	.00		10-431-240	125

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Norco Inc:				43.71	.00			
Perue Printing									
4255	Perue Printing	12312024	Inv# 070917-Ream Paper (1)-12/26/24-	12/31/2024	5.95	.00		10-445-240	125
	Total Perue Printing:				5.95	.00			
Pine Cove Consulting, LLC									
7285	Pine Cove Consulting, LLC	23208C	Managed Services Agreement-1/25-TH	01/01/2025	315.95	.00		10-411-320	125
7285	Pine Cove Consulting, LLC	23208C	Managed Services Agreement-1/25-PZ	01/01/2025	58.51	.00		10-412-320	125
7285	Pine Cove Consulting, LLC	23208C	Managed Services Agreement-1/25-Co	01/01/2025	58.51	.00		10-413-320	125
7285	Pine Cove Consulting, LLC	23208C	Managed Services Agreement-1/25-PD	01/01/2025	386.17	.00		10-421-320	125
7285	Pine Cove Consulting, LLC	23208C	Managed Services Agreement-1/25-HP	01/01/2025	58.51	.00		10-442-320	125
7285	Pine Cove Consulting, LLC	23208C	Managed Services Agreement-1/25-Re	01/01/2025	58.51	.00		10-445-320	125
7285	Pine Cove Consulting, LLC	23208C	Managed Services Agreement-1/25-Wa	01/01/2025	117.02	.00		51-531-320	125
7285	Pine Cove Consulting, LLC	23208C	Managed Services Agreement-1/25-Se	01/01/2025	117.02	.00		52-532-320	125
7285	Pine Cove Consulting, LLC	23209C	Office 365-Pax Business Standard Mon	01/01/2025	93.56	.00		10-411-320	125
7285	Pine Cove Consulting, LLC	23209C	Office 365-Pax Business Standard Mon	01/01/2025	17.33	.00		10-412-320	125
7285	Pine Cove Consulting, LLC	23209C	Office 365-Pax Business Standard Mon	01/01/2025	17.33	.00		10-413-320	125
7285	Pine Cove Consulting, LLC	23209C	Office 365-Pax Business Standard Mon	01/01/2025	114.37	.00		10-421-320	125
7285	Pine Cove Consulting, LLC	23209C	Office 365-Pax Business Standard Mon	01/01/2025	17.33	.00		10-442-320	125
7285	Pine Cove Consulting, LLC	23209C	Office 365-Pax Business Standard Mon	01/01/2025	17.33	.00		10-445-320	125
7285	Pine Cove Consulting, LLC	23209C	Office 365-Pax Business Standard Mon	01/01/2025	34.66	.00		51-531-320	125
7285	Pine Cove Consulting, LLC	23209C	Office 365-Pax Business Standard Mon	01/01/2025	34.66	.00		52-532-320	125
	Total Pine Cove Consulting, LLC:				1,516.77	.00			
Platte Valley Community Center									
4330	Platte Valley Community Center	1569	PVCC/Town of Saratoga Agreement-2n	12/31/2024	15,000.00	15,000.00	12/31/2024	10-410-539	1224
	Total Platte Valley Community Center:				15,000.00	15,000.00			
Platte Valley Heating & Air LLC									
7362	Platte Valley Heating & Air LLC	2162	Equipment-Vent Pipe-1/2" Gas Flex Me	12/04/2024	3,083.80	3,083.80	12/31/2024	10-431-740	1224
7362	Platte Valley Heating & Air LLC	2162	Equipment-Vent Pipe-1/2" Gas Flex Me	12/04/2024	2,993.10	2,993.10	12/31/2024	51-531-740	1224
7362	Platte Valley Heating & Air LLC	2162	Equipment-Vent Pipe-1/2" Gas Flex Me	12/04/2024	2,993.10	2,993.10	12/31/2024	52-532-740	1224
	Total Platte Valley Heating & Air LLC:				9,070.00	9,070.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
Platte Valley Porta Pots, Inc									
7387	Platte Valley Porta Pots, Inc	1779	Weekly Clean-Veteran's Island-Decemb	01/01/2025	300.00	.00		10-444-262	125
	Total Platte Valley Porta Pots, Inc:				300.00	.00			
Plattoga Holdings, LLC									
7523	Plattoga Holdings, LLC	SI-1813	Round Drain Rock 1.5"-Water	12/24/2024	471.20	.00		51-531-492	125
	Total Plattoga Holdings, LLC:				471.20	.00			
Rock Solid Shooting & Survival Training									
7750	Rock Solid Shooting & Survival Training	121324SPD	Guardian External Carrier-PD	12/13/2024	240.30	240.30	12/31/2024	10-421-740	1224
7750	Rock Solid Shooting & Survival Training	121324SPD	Elite Gen 5 One Carrie IIIA-PD	12/13/2024	861.30	861.30	12/31/2024	10-421-740	1224
	Total Rock Solid Shooting & Survival Training:				1,101.60	1,101.60			
Rocky Mountain Air Solutions									
7427	Rocky Mountain Air Solutions	30567826	CL-2.5-CL-Rental Period 11/21/24 to 12	12/20/2024	86.70	.00		51-531-241	125
7427	Rocky Mountain Air Solutions	30567826	CL-2.5-CL-Rental Period 11/21/24 to 12	12/20/2024	202.30	.00		52-532-241	125
	Total Rocky Mountain Air Solutions:				289.00	.00			
Shively Hardware Co (Town# 28210)									
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 110774-50LB Filter Sand-12/3/24-	12/31/2024	455.76	.00		10-441-240	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 110775-10LB Hyd Cement-12/3/24	12/31/2024	51.98	.00		52-532-251	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 110781-Out Twist Sensor-Blade-Ji	12/31/2024	163.98	.00		10-444-262	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 110859-SS Clamp (6)-12/4/24-Par	12/31/2024	25.74	.00		10-444-755	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 110875-Grn Mark Paint (6)-12/4/24	12/31/2024	53.94	.00		52-532-226	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 110927-Sprayer-12/5/24-Sewer	12/31/2024	4.49	.00		52-532-492	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 110937-Blade-Drill Bit-4" Elbow-12	12/31/2024	52.97	.00		52-532-492	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 111078-Blk Enamel-Tray-Cover-12	12/31/2024	22.47	.00		10-444-262	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 111090-Blk Enamel-12/9/24-Parks	12/31/2024	15.58	.00		10-444-262	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 111115-No Smoking Sign (6)-12/10	12/31/2024	11.94	.00		10-444-240	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# IC34984-Pol 4081963-12/12/24-St	12/31/2024	159.99	.00		10-431-250	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 111384-50 Gal Elec Wtr Heater-12/	12/31/2024	549.00	.00		10-442-262	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 111752-Disch Assembly-12/24/24-	12/31/2024	85.99	.00		51-531-251	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 111811-Gloves-12/26/24-Streets	12/31/2024	15.99	.00		10-431-245	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 111839-Rope Light-12/27/24-Parks	12/31/2024	219.89	.00		10-444-755	125
5015	Shively Hardware Co (Town# 28210)	12312024	Inv# 111869-Tape (2)-12/27/24-Sewer	12/31/2024	17.48	.00		52-532-240	125

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Shively Hardware Co (Town# 28210):				1,907.19	.00			
South Central Wyoming EMS JPB									
6985	South Central Wyoming EMS JPB	270	FY 2025 3rd Quarter Ambulance Servic	01/01/2025	14,467.00	.00		10-411-494	125
	Total South Central Wyoming EMS JPB:				14,467.00	.00			
Squirrel Tree Automotive									
7336	Squirrel Tree Automotive	10457	2020 Dodge Durango-Oil Filter-5W20 (	12/16/2024	94.22	94.22	12/31/2024	10-421-255	1224
	Total Squirrel Tree Automotive:				94.22	94.22			
Sundahl, Powers, Kapp & Martin, LLC									
7551	Sundahl, Powers, Kapp & Martin, LLC	16866	Professional Legal Services Rendered-	12/26/2024	374.00	374.00	12/31/2024	10-411-310	1224
7551	Sundahl, Powers, Kapp & Martin, LLC	16866	Professional Legal Services Rendered-	12/26/2024	1,795.89	1,795.89	12/31/2024	10-413-310	1224
7551	Sundahl, Powers, Kapp & Martin, LLC	16866	Professional Legal Services Rendered-	12/26/2024	374.00	374.00	12/31/2024	10-421-310	1224
7551	Sundahl, Powers, Kapp & Martin, LLC	17271	Professional Legal Services Rendered-	12/26/2024	154.00	154.00	12/31/2024	10-411-310	1224
7551	Sundahl, Powers, Kapp & Martin, LLC	17271	Professional Legal Services Rendered-	12/26/2024	2,678.68	2,678.68	12/31/2024	10-413-310	1224
	Total Sundahl, Powers, Kapp & Martin, LLC:				5,376.57	5,376.57			
The Cowboy Couture									
6991	The Cowboy Couture	2024-446	Embroidery Name Left Chest (6)-Embro	12/17/2024	444.00	444.00	12/31/2024	10-445-220	1224
	Total The Cowboy Couture:				444.00	444.00			
Union Telephone Co									
5630	Union Telephone Co	70001447-12/1	Acct# 70001447-TH Cells-12/17/24	12/17/2024	39.97	39.97	12/31/2024	10-411-280	1224
5630	Union Telephone Co	70001447-12/1	Acct# 70001447-PZ Cells-12/17/24	12/17/2024	30.56	30.56	12/31/2024	10-412-280	1224
5630	Union Telephone Co	70001447-12/1	Acct# 70001447-Streets Cells-12/17/24	12/17/2024	63.47	63.47	12/31/2024	10-431-280	1224
5630	Union Telephone Co	70001447-12/1	Acct# 70001447-Rec Cells-12/17/24	12/17/2024	39.97	39.97	12/31/2024	10-445-280	1224
5630	Union Telephone Co	70001447-12/1	Acct# 70001447-Water Cells-12/17/24	12/17/2024	30.56	30.56	12/31/2024	51-531-280	1224
5630	Union Telephone Co	70001447-12/1	Acct# 70001447-Sewer Cells-12/17/24	12/17/2024	30.56	30.56	12/31/2024	52-532-280	1224
5630	Union Telephone Co	70091365-12/2	Acct# 70091365-VFD Landline-12/24/2	12/24/2024	51.42	51.42	12/31/2024	10-422-280	1224
5630	Union Telephone Co	70091372-12/2	Acct# 70091372-Airport Landline-NAVA	12/24/2024	164.92	164.92	12/31/2024	42-533-270	1224
5630	Union Telephone Co	70091381-12/2	Acct# 70091381-Streets Landline-12/24	12/24/2024	18.82	18.82	12/31/2024	10-431-280	1224
5630	Union Telephone Co	70091381-12/2	Acct# 70091381-Lake Landline-12/24/2	12/24/2024	18.83	18.83	12/31/2024	10-443-280	1224
5630	Union Telephone Co	70091381-12/2	Acct# 70091381-Water Landline-12/24/	12/24/2024	36.53	36.53	12/31/2024	51-531-280	1224
5630	Union Telephone Co	70091381-12/2	Acct# 70091381-Sewer Landline-12/24/	12/24/2024	36.53	36.53	12/31/2024	52-532-280	1224

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
5630	Union Telephone Co	70091416-12/2	Acct# 70091416-TH-12/24/24	12/24/2024	89.86	89.86	12/31/2024	10-411-280	1224
5630	Union Telephone Co	70091416-12/2	Acct# 70091416-Court-12/24/24	12/24/2024	22.46	22.46	12/31/2024	10-413-280	1224
5630	Union Telephone Co	70091422-12/2	Acct# 70091422-PD Landline-DSL-12/2	12/24/2024	299.44	299.44	12/31/2024	10-421-280	1224
5630	Union Telephone Co	70092204-12/2	Acct# 70092204-Rec Landline-DSL-12/	12/24/2024	79.82	79.82	12/31/2024	10-445-280	1224
5630	Union Telephone Co	70122064-12/1	Acct# 70122064-PD E911-12/17/24	12/17/2024	624.80	624.80	12/31/2024	10-421-225	1224
	Total Union Telephone Co:				1,678.52	1,678.52			
Upper Platte River Solid Waste Disposal									
7528	Upper Platte River Solid Waste Disposa	60126	Waste Disposal-November 2024-Lake	12/25/2024	142.00	142.00	12/31/2024	10-443-262	1224
7528	Upper Platte River Solid Waste Disposa	60126	Waste Disposal-November 2024-Kathy	12/25/2024	38.00	38.00	12/31/2024	10-444-262	1224
7528	Upper Platte River Solid Waste Disposa	60126	Waste Disposal-November 2024-Vetera	12/25/2024	245.00	245.00	12/31/2024	10-444-262	1224
7528	Upper Platte River Solid Waste Disposa	60126	Waste Disposal-November 2024-Hot P	12/25/2024	408.00	408.00	12/31/2024	10-442-262	1224
7528	Upper Platte River Solid Waste Disposa	60126	Waste Disposal-November 2024-TH	12/25/2024	19.00	19.00	12/31/2024	10-411-262	1224
7528	Upper Platte River Solid Waste Disposa	60126	Waste Disposal-November 2024-PD	12/25/2024	19.00	19.00	12/31/2024	10-421-262	1224
7528	Upper Platte River Solid Waste Disposa	60126	Waste Disposal-November 2024-Shop	12/25/2024	122.50	122.50	12/31/2024	10-431-262	1224
7528	Upper Platte River Solid Waste Disposa	60126	Waste Disposal-November 2024-Water	12/25/2024	122.50	122.50	12/31/2024	51-531-262	1224
7528	Upper Platte River Solid Waste Disposa	60126	Waste Disposal-November 2024-Sewer	12/25/2024	38.00	38.00	12/31/2024	52-532-262	1224
7528	Upper Platte River Solid Waste Disposa	60126	Waste Disposal-November 2024-Parks	12/25/2024	25.00-	25.00-	12/31/2024	10-444-262	1224
	Total Upper Platte River Solid Waste Disposal:				1,129.00	1,129.00			
Valerie Larscheid									
6981	Valerie Larscheid	12312024	Indoor Cycling Class Instruction-Decem	12/31/2024	101.00	101.00	12/31/2024	10-445-483	1224
	Total Valerie Larscheid:				101.00	101.00			
Vaughn Excavating & Construction, Inc.									
5728	Vaughn Excavating & Construction, Inc.	97135	60" ID Water Meter Pit-Water	12/23/2024	2,676.00	.00		51-531-492	125
	Total Vaughn Excavating & Construction, Inc.:				2,676.00	.00			
Wyoming Div. of Criminal Investigation									
7583	Wyoming Div. of Criminal Investigation	01022025	Background Check For J. Sharp-1/2/25-	01/02/2025	15.00	.00		10-431-310	125
	Total Wyoming Div. of Criminal Investigation:				15.00	.00			
Wyoming Water Quality & Pollution Ctrl									
6321	Wyoming Water Quality & Pollution Ctrl	2011-3154 A	Emery Penner-Charles McVey-Member	12/17/2024	60.00	.00		51-531-245	125

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Acct No	GL Period
	Total Wyoming Water Quality & Pollution Ctrl:				60.00	.00			
	Grand Totals:				97,658.95	48,166.12			

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.