

Report Criteria:
 Detail report.
 Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Amazon								
116	Amazon	16Y7-XLM6-4C	WOOD GLUE	11/06/2025	4.48	.00		
116	Amazon	1KCP-J7NQ-X	CHRISTMAS TREE OUTDOOR (11/29/2025	305.22	.00		
116	Amazon	1KFF-MFC3-7T	PARTS - DIYER SPORT TIRES (2	11/17/2025	174.00	.00		
116	Amazon	1VX7-P3HT-3P	CHRISTMAS LIGHT REINDEER	12/02/2025	458.71	.00		
116	Amazon	1X77-6GN7-CV	AMAZON COPY PAPER	11/10/2025	63.70	.00		
Total Amazon:					1,006.11	.00		
American Welding & Gas								
117	American Welding & Gas	11291742	SMALL ACETYLENE AND CYCLI	11/30/2025	82.69	.00		
Total American Welding & Gas:					82.69	.00		
Big Horn CO-OP								
139	Big Horn CO-OP	10/31/2025	FUEL - NOVEMBER	10/31/2025	1,265.06	.00		
Total Big Horn CO-OP:					1,265.06	.00		
Bradford Supply								
158	Bradford Supply	11/21/25	COUPLE FLEX PVC	11/21/2025	115.29	.00		
Total Bradford Supply:					115.29	.00		
Byron Solid Waste Disposal District								
167	Byron Solid Waste Disposal Distri	12/1/2025	GARBAGE COLLECTION (DECE	12/01/2025	40.00	.00		
Total Byron Solid Waste Disposal District:					40.00	.00		
CYBERLINKASP TECHNOLOGY LLC								
189	CYBERLINKASP TECHNOLOGY	46786	MONTHLY BILLING FOR DECEM	12/01/2025	502.20	.00		
Total CYBERLINKASP TECHNOLOGY LLC:					502.20	.00		
EFTPS								
463	EFTPS	EFTPS23/2025	FEDERAL TAX	11/10/2025	410.00	410.00	12/04/2025	
463	EFTPS	EFTPS23/2025	SOCIAL SECURITY & MEDICAR	11/10/2025	927.24	927.24	12/04/2025	
463	EFTPS	EFTPS24/2025	SOCIAL SECURITY & MEDICAR	11/24/2025	953.88	953.88	12/04/2025	
463	EFTPS	EFTPS24/2025	FEDERAL TAX	11/24/2025	437.00	437.00	12/04/2025	
Total EFTPS:					2,728.12	2,728.12		
Energy Laboratories Inc.								
207	Energy Laboratories Inc.	748818	Water Testing	11/10/2025	251.00	.00		
207	Energy Laboratories Inc.	749753	SEWER TESTING	11/13/2025	63.00	.00		
207	Energy Laboratories Inc.	751654	Water Testing	11/21/2025	73.00	.00		
207	Energy Laboratories Inc.	751658	SEWER TESTING	11/21/2025	73.00	.00		
Total Energy Laboratories Inc.:					460.00	.00		
Hawkins Water Treatment								
233	Hawkins Water Treatment	7257264	150 lb CHLORINE CYLINDER	11/15/2025	110.00	.00		

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Total Hawkins Water Treatment:					110.00	.00		
JACOB GRUELL								
441	JACOB GRUELL	DEC2025	CELL PHONE MONTHLY REIMB	12/04/2025	40.00	.00		
Total JACOB GRUELL:					40.00	.00		
K & B Hardware and Lumber								
448	K & B Hardware and Lumber	98111	MOUSE KILLER BARS	11/19/2025	8.39	.00		
Total K & B Hardware and Lumber:					8.39	.00		
Keele Sanitation								
261	Keele Sanitation	811236	PORTABLE RESTROOMS CLEA	09/30/2025	412.50	.00		
Total Keele Sanitation:					412.50	.00		
KRISTIN SANDERS								
464	KRISTIN SANDERS	KSDEC2025	CELL PHONE MONTHLY REIMB	12/04/2025	40.00	.00		
Total KRISTIN SANDERS:					40.00	.00		
Lewis, Nick								
267	Lewis, Nick	12-1-2025	DECEMBER JUDGE FEE	12/01/2025	500.00	.00		
Total Lewis, Nick:					500.00	.00		
LOVELL CHRONICLE								
375	LOVELL CHRONICLE	10/30/25	NEWSPAPERS AND SUPER CLA	10/30/2025	141.25	.00		
Total LOVELL CHRONICLE:					141.25	.00		
Miller's Fabrication								
290	Miller's Fabrication	63139	AUU 3/16 PLt	11/19/2025	201.28	.00		
Total Miller's Fabrication:					201.28	.00		
RICHARD HAWLEY								
500	RICHARD HAWLEY	11/24/2025	REIMBURSEMENT FOR CHRIST	11/24/2025	140.48	.00		
Total RICHARD HAWLEY:					140.48	.00		
Rocky Mountain Power								
347	Rocky Mountain Power	RMP1125	LIGHTING	11/19/2025	814.31	814.31	12/04/2025	
347	Rocky Mountain Power	RMP1125	WATERING FOR CITY PARK	11/19/2025	36.73	36.73	12/04/2025	
347	Rocky Mountain Power	RMP1125	TOWN HALL	11/19/2025	134.55	134.55	12/04/2025	
347	Rocky Mountain Power	RMP1125	SHOP	11/19/2025	53.46	53.46	12/04/2025	
347	Rocky Mountain Power	RMP1125	BASEBALL RESTROOMS	11/19/2025	39.16	39.16	12/04/2025	
347	Rocky Mountain Power	RMP1125	LAGOON PUMPS	11/19/2025	441.11	441.11	12/04/2025	
Total Rocky Mountain Power:					1,519.32	1,519.32		
Shoshone Municipal Pipeline								
363	Shoshone Municipal Pipeline	12/1/2025	TAP EQUIVALENT FEES	12/04/2025	2,728.00	.00		
363	Shoshone Municipal Pipeline	12/1/2025	WATER PURCHASE FEES	12/04/2025	1,449.88	.00		

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Total Shoshone Municipal Pipeline:					4,177.88	.00		
TCT West Inc.								
374	TCT West Inc.	102054302	OFFICE PHONE AND INTERNET	12/01/2025	213.56	.00		
Total TCT West Inc.:					213.56	.00		
TOMY PLUHAR								
471	TOMY PLUHAR	DEC2025	PROFESSIONAL SERVICES	12/04/2025	3,929.40	.00		
471	TOMY PLUHAR	TPDEC2025	CELL PHONE MONTHLY REIMB	12/04/2025	40.00	.00		
Total TOMY PLUHAR:					3,969.40	.00		
Town of Byron								
380	Town of Byron	DEC2025	SHOP	12/04/2025	36.99	.00		
380	Town of Byron	DEC2025	OFFICE	12/04/2025	97.87	.00		
380	Town of Byron	DEC2025	NORTH PARK AREA	12/04/2025	21.00	.00		
380	Town of Byron	DEC2025	PARK RESTROOMS	12/04/2025	102.87	.00		
380	Town of Byron	DEC2025	BASEBALL RESTROOMS	12/04/2025	94.87	.00		
Total Town of Byron:					353.60	.00		
WADE HIRSCHI, CPA, PC								
503	WADE HIRSCHI, CPA, PC	2399	2025 F-66 AND SELF-AUDIT PR	11/13/2025	1,575.00	.00		
503	WADE HIRSCHI, CPA, PC	2409	ASSISTANCE WITH CASELLE R	11/19/2025	2,800.00	.00		
Total WADE HIRSCHI, CPA, PC:					4,375.00	.00		
Wyoming Association of Rural Water								
414	Wyoming Association of Rural Wa	20747	2026 VOTING MEMBERSHIP	11/22/2025	505.00	.00		
Total Wyoming Association of Rural Water:					505.00	.00		
Wyoming Gas								
419	Wyoming Gas	WYOGAS1225	Meter 04677 (OFFICE)	11/04/2025	65.95	65.95	12/04/2025	
419	Wyoming Gas	WYOGAS1225	Meter 07240 (SHOP)	11/04/2025	41.57	41.57	12/04/2025	
419	Wyoming Gas	WYOGAS1225	Meter 07167 (OFFICE)	11/04/2025	103.83	103.83	12/04/2025	
Total Wyoming Gas:					211.35	211.35		
Wyoming Retirement System								
420	Wyoming Retirement System	276421	WYOMING RETIREMENT - NOV	12/01/2025	871.07	871.07	12/04/2025	
Total Wyoming Retirement System:					871.07	871.07		
WYOMING WATER QUALITY & POLLUTION CONTRO								
504	WYOMING WATER QUALITY & P	2011-3212	8 HOUR MON OR TUES CLASS	09/10/2025	110.00	.00		
Total WYOMING WATER QUALITY & POLLUTION CONTRO:					110.00	.00		
Grand Totals:					24,099.55	5,329.86		

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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Paid and unpaid invoices included.
