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	Voided
Amazon								
116	Amazon	1DLR-P4L9-M4	Desk Calendar	09/02/2026	37.79	37.79	09/03/2026	
116	Amazon	1RHQ-NV93-4	Glycerin Filled Pressure Gauge	08/18/2026	26.36	26.36	09/03/2026	
116	Amazon	1T1W-39PJ-13	RESTROOM SIGNS	08/31/2026	12.56	12.56	09/03/2026	
116	Amazon	1T1W-39PJ-13	Shop Supplies	08/31/2026	302.37	302.37	09/03/2026	
Total Amazon:					379.08	379.08		
American Welding & Gas								
117	American Welding & Gas	0011929266	Ace/Oxy Cylinder and Safety	08/31/2026	80.33	80.33	09/03/2026	
Total American Welding & Gas:					80.33	80.33		
ARDURRA Group								
451	ARDURRA Group	15	Emergency Sewer Project - Final	07/08/2026	767.50	767.50	09/03/2026	
Total ARDURRA Group:					767.50	767.50		
Bazooka Lumber & Livestock LLC								
135	Bazooka Lumber & Livestock LLC	63296	Water repair and supplies	08/10/2026	30.50	30.50	09/03/2026	
135	Bazooka Lumber & Livestock LLC	63575	Wood for manger	08/28/2026	192.20	192.20	09/03/2026	
Total Bazooka Lumber & Livestock LLC:					222.70	222.70		
Big Horn CO-OP								
139	Big Horn CO-OP	8/20/26	Fuel	07/31/2026	948.72	948.72	09/03/2026	
Total Big Horn CO-OP:					948.72	948.72		
Big Horn County Fire District #1								
141	Big Horn County Fire District #1	2026-2027	2026-2027 Fire Protection	09/04/2026	8,651.00	8,651.00	09/08/2026	
Total Big Horn County Fire District #1:					8,651.00	8,651.00		
Big Horn County Treasurer								
145	Big Horn County Treasurer	BHCT2026	119 S PRYOR ST	08/27/2026	154.75	154.75	09/08/2026	
145	Big Horn County Treasurer	BHCT2026	260 E MAIN ST	08/27/2026	277.58	277.58	09/08/2026	
145	Big Horn County Treasurer	BHCT2026	E Clarks Fork Ave	08/27/2026	455.15	455.15	09/08/2026	
145	Big Horn County Treasurer	BHCT2026	LOT 54-F (NE4SE4 OS) 27 56 97	08/27/2026	2,625.75	2,625.75	09/08/2026	
145	Big Horn County Treasurer	BHCT2026	3 & 4 8 OT SID-312, B-091	08/27/2026	455.46	455.46	09/08/2026	
145	Big Horn County Treasurer	BHCT2026	BK 190-147/BK228-2 SID-348	08/27/2026	134.75	134.75	09/08/2026	
145	Big Horn County Treasurer	BHCT2026	DRAINAGE: STREETS IN JONE	08/27/2026	84.01	84.01	09/08/2026	
145	Big Horn County Treasurer	BHCT2026	DRAINAGE: STREETS AND ALL	08/27/2026	1,495.75	1,495.75	09/08/2026	
145	Big Horn County Treasurer	BHCT2026	47 S CENTER ST	08/27/2026	1,283.89	1,283.89	09/08/2026	
145	Big Horn County Treasurer	BHCT2026	29 S PRYOR ST	08/27/2026	154.75	154.75	09/08/2026	
145	Big Horn County Treasurer	BHCT2026	39 S PRYOR ST	08/27/2026	20.00	20.00	09/08/2026	
Total Big Horn County Treasurer:					7,141.84	7,141.84		
Bobcat of the Big Horn Basin Inc.								
153	Bobcat of the Big Horn Basin Inc.	17576	Skid Steer Parts	08/20/2026	402.88	402.88	09/03/2026	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total Bobcat of the Big Horn Basin Inc.:				402.88	402.88		
Bradford Supply								
158	Bradford Supply	2838289	Sewer Repair Equipment	08/24/2026	18.86	18.86	09/03/2026	
	Total Bradford Supply:				18.86	18.86		
Byron Solid Waste Disposal District								
167	Byron Solid Waste Disposal Distri	11186	Garbage Receptacles	09/01/2026	40.00	40.00	09/03/2026	
	Total Byron Solid Waste Disposal District:				40.00	40.00		
CYBERLINKASP TECHNOLOGY LLC								
189	CYBERLINKASP TECHNOLOGY	49071	MONTHLY BILLING FOR OCTOB	09/01/2026	354.75	354.75	09/08/2026	
	Total CYBERLINKASP TECHNOLOGY LLC:				354.75	354.75		
DOWL LLC								
526	DOWL LLC	5063.28017.01	Rural Water Engineering and Desi	08/04/2026	4,252.50	4,252.50	09/03/2026	
	Total DOWL LLC:				4,252.50	4,252.50		
EFTPS								
463	EFTPS	EFTPS17/2026	FEDERAL TAX	08/21/2026	323.00	323.00	08/21/2026	
463	EFTPS	EFTPS17/2026	SOCIAL SECURITY & MEDICAR	08/21/2026	1,127.53	1,127.53	08/21/2026	
463	EFTPS	EFTPS18/2026	FEDERAL TAX	08/31/2026	341.00	341.00	08/31/2026	
463	EFTPS	EFTPS18/2026	SOCIAL SECURITY & MEDICAR	08/31/2026	1,491.49	1,491.49	08/31/2026	
	Total EFTPS:				3,283.02	3,283.02		
Energy Laboratories Inc.								
207	Energy Laboratories Inc.	805405	Water Testing	08/14/2026	63.00	63.00	09/03/2026	
	Total Energy Laboratories Inc.:				63.00	63.00		
GK Construction								
219	GK Construction	28255	Road Base and Concrete Rock	08/26/2026	670.45	670.45	09/03/2026	
	Total GK Construction:				670.45	670.45		
Green Pro Solution								
226	Green Pro Solution	29314	Super Cutrine Algaecide	09/01/2026	2,980.46	2,980.46	09/03/2026	
	Total Green Pro Solution:				2,980.46	2,980.46		
Grizzly Plumbing								
508	Grizzly Plumbing	258	HVAC - Various	08/22/2026	455.00	455.00	09/03/2026	
	Total Grizzly Plumbing:				455.00	455.00		
Hawkins Water Treatment								
233	Hawkins Water Treatment	7533813	150 lb CHLORINE CYLINDERS	08/15/2026	110.00	110.00	09/03/2026	
	Total Hawkins Water Treatment:				110.00	110.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Hunter, Nicole								
507	Hunter, Nicole	NHSEPT2026	CELL PHONE MONTHLY REIMB	09/01/2026	40.00	40.00	09/03/2026	
	Total Hunter, Nicole:				40.00	40.00		
JACOB GRUELL								
441	JACOB GRUELL	INS-092026	HEALTH INURANCE PAID FOR	09/01/2026	400.00	400.00	09/03/2026	
441	JACOB GRUELL	JGSEPT2026	CELL PHONE MONTHLY REIMB	09/01/2026	40.00	40.00	09/03/2026	
	Total JACOB GRUELL:				440.00	440.00		
JR Gonzales								
220	JR Gonzales	JRGJULAUG2	JULY AND AUGUST MEETINGS	09/01/2026	150.00	150.00	09/03/2026	
	Total JR Gonzales:				150.00	150.00		
J-U-B ENGINEERS, INC								
499	J-U-B ENGINEERS, INC	199936	Master Street Plan Project	09/03/2026	26,091.03	26,091.03	09/04/2026	
	Total J-U-B ENGINEERS, INC:				26,091.03	26,091.03		
K & B Hardware and Lumber								
448	K & B Hardware and Lumber	121885	Quikrete	08/11/2026	59.78	59.78	08/11/2026	
	Total K & B Hardware and Lumber:				59.78	59.78		
Lewis, Nick								
267	Lewis, Nick	9-1-2026	SEPTEMBER JUDGE FEE	09/01/2026	500.00	500.00	09/03/2026	
	Total Lewis, Nick:				500.00	500.00		
LOVELL CHRONICLE								
375	LOVELL CHRONICLE	2114053	NEWSPAPERS	08/06/2026	4.25	4.25	09/08/2026	
375	LOVELL CHRONICLE	2114054	NEWSPAPERS	08/13/2026	4.25	4.25	09/08/2026	
375	LOVELL CHRONICLE	2114179	NEWSPAPERS	08/27/2026	4.25	4.25	09/08/2026	
	Total LOVELL CHRONICLE:				12.75	12.75		
Mallory Safety and Supply llc								
449	Mallory Safety and Supply llc	6487997	Electrolyte Beverages	08/13/2026	77.46	77.46	09/03/2026	
449	Mallory Safety and Supply llc	6492782	Batteries	08/20/2026	66.00	66.00	09/03/2026	
449	Mallory Safety and Supply llc	6492797	Gloves	08/20/2026	304.80	304.80	09/03/2026	
449	Mallory Safety and Supply llc	6492810	N95 Disposable Respirator	08/20/2026	61.34	61.34	09/03/2026	
	Total Mallory Safety and Supply llc:				509.60	509.60		
MID-AMERICAN RESEARCH CHEMICAL								
289	MID-AMERICAN RESEARCH CH	0886998-IN	Super-Zyme 05	08/27/2026	3,708.71	3,708.71	09/03/2026	
	Total MID-AMERICAN RESEARCH CHEMICAL:				3,708.71	3,708.71		
Miller's Fabrication								
290	Miller's Fabrication	7/3/26	Sewer repair	07/03/2026	21.56	21.56	09/04/2026	
290	Miller's Fabrication	8/24/26	Sewer repair	08/24/2026	413.37	413.37	09/04/2026	
	Total Miller's Fabrication:				434.93	434.93		

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Morris, Sandie								
520	Morris, Sandie	SMSEPT2026	Cell Phone Reimbursment	09/01/2026	40.00	40.00	09/03/2026	
	Total Morris, Sandie:				40.00	40.00		
Powell Ace Hardware								
332	Powell Ace Hardware	396012	Shovels	08/27/2026	119.96	119.96	09/03/2026	
	Total Powell Ace Hardware:				119.96	119.96		
PRESTIGE CHEMICALS								
502	PRESTIGE CHEMICALS	06-01093	A-618 Sewer Maintenance	07/29/2026	1,548.69	1,548.69	09/03/2026	
	Total PRESTIGE CHEMICALS:				1,548.69	1,548.69		
Quill								
523	Quill	49930396	OFFICE SUPPLIES - PAPER	08/11/2026	86.08	86.08	09/03/2026	
523	Quill	50128097	OFFICE SUPPLIES	08/26/2026	148.24	148.24	09/03/2026	
523	Quill	50128714	Air Freshener	08/26/2026	6.17	6.17	09/03/2026	
523	Quill	50244329	OFFICE SUPPLIES	09/04/2026	39.89	39.89	09/08/2026	
523	Quill	9/3/2026	OFFICE SUPPLIES	09/03/2026	9.27	9.27	09/04/2026	
	Total Quill:				289.65	289.65		
Rocky Mountain Power								
347	Rocky Mountain Power	RMP0826	LIGHTING	08/13/2026	810.53	810.53	09/01/2026	
347	Rocky Mountain Power	RMP0826	Town Hall	08/13/2026	305.38	305.38	09/01/2026	
347	Rocky Mountain Power	RMP0826	LAGOON PUMPS	08/13/2026	356.96	356.96	09/01/2026	
347	Rocky Mountain Power	RMP0826	BASEBALL RESTROOMS	08/13/2026	241.01	241.01	09/01/2026	
347	Rocky Mountain Power	RMP0826	WATERING FOR CITY PARK	08/13/2026	218.11	218.11	09/01/2026	
347	Rocky Mountain Power	RMP0826	35 S Pryor Lights	08/13/2026	61.67	61.67	09/01/2026	
347	Rocky Mountain Power	RMP0826	Shop	08/13/2026	47.00	47.00	09/01/2026	
	Total Rocky Mountain Power:				2,040.66	2,040.66		
Sammons Excavation, Inc.								
355	Sammons Excavation, Inc.	9003-1	Water and Sewer at George Hom	08/21/2026	2,990.00	2,990.00	09/08/2026	
	Total Sammons Excavation, Inc.:				2,990.00	2,990.00		
Sarah Davidson								
527	Sarah Davidson	8/1/26	Byron Days Supplies	08/01/2026	90.50	90.50	08/11/2026	
	Total Sarah Davidson:				90.50	90.50		
Shoshone Municipal Pipeline								
363	Shoshone Municipal Pipeline	9/1/26	Tap Equivalent Fee	09/01/2026	2,684.00	2,684.00	09/03/2026	
363	Shoshone Municipal Pipeline	9/1/26	WATER PURCHASE FEES	09/01/2026	2,532.60	2,532.60	09/03/2026	
	Total Shoshone Municipal Pipeline:				5,216.60	5,216.60		
TCT West Inc.								
374	TCT West Inc.	102160981	OFFICE PHONE AND INTERNET	09/01/2026	215.15	215.15	09/03/2026	
374	TCT West Inc.	60486	Additional office phone line	09/02/2026	364.00	364.00	09/03/2026	
	Total TCT West Inc.:				579.15	579.15		

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Town of Byron								
380	Town of Byron	SEPT2026	BASEBALL RESTROOMS	09/01/2026	94.87	94.87	09/03/2026	
380	Town of Byron	SEPT2026	PARK RESTROOMS	09/01/2026	216.87	216.87	09/03/2026	
380	Town of Byron	SEPT2026	NORTH PARK AREA	09/01/2026	21.00	21.00	09/03/2026	
380	Town of Byron	SEPT2026	OFFICE	09/01/2026	97.87	97.87	09/03/2026	
380	Town of Byron	SEPT2026	SHOP	09/01/2026	48.99	48.99	09/03/2026	
Total Town of Byron:					479.60	479.60		
USA Bluebook								
392	USA Bluebook	INV01130445	PH Testers	08/12/2026	250.51	250.51	09/03/2026	
Total USA Bluebook:					250.51	250.51		
Wyoming Fire Safety								
418	Wyoming Fire Safety	3541080126	ANNUAL INSPECTION	08/26/2026	182.00	182.00	09/03/2026	
Total Wyoming Fire Safety:					182.00	182.00		
Wyoming Gas								
419	Wyoming Gas	WYOGAS0826	Meter 04677 (OFFICE)	08/03/2026	25.68	25.68	09/01/2026	
419	Wyoming Gas	WYOGAS0826	Meter 07240 (SHOP)	08/03/2026	24.00	24.00	09/01/2026	
419	Wyoming Gas	WYOGAS0826	Meter 07167 (OFFICE)	08/03/2026	27.67	27.67	09/01/2026	
Total Wyoming Gas:					77.35	77.35		
Wyoming Retirement System								
420	Wyoming Retirement System	287327	WYOMING RETIREMENT-AUGU	08/31/2026	1,058.01	1,058.01	08/31/2026	
Total Wyoming Retirement System:					1,058.01	1,058.01		
Grand Totals:					77,731.57	77,731.57		

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	Voided

Report Criteria:

- Detail report.
- Invoices with totals above $0.00 included.
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