Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Ahren Schultheis									
3340	Ahren Schultheis	9/24, 10/24, 11/	Back up WWTP Operator	11/01/2024	2,000.00	2,000.00	11/21/2024		52-84-110 WWTP Salaries & Wages
Alarmlogix									
200	Alarmlogix	12186	Monthly Monitoring	11/30/2024	35.00	35.00	12/17/2024		10-58-332 Facilities - C.C. R & M
Alpine Ace Hardware									
250	Alpine Ace Hardware	18104 - NOV. 2	Civic Center Repairs & Maintenan	11/30/2024	16.72	16.72	12/17/2024		10-58-332 Facilities - C.C. R & M
250	Alpine Ace Hardware	18104 - NOV. 2	Shop Supplies	11/30/2024	174.86	174.86	12/17/2024		10-58-410 Shop Supplies
250	Alpine Ace Hardware	18104 - NOV. 2	Streets R & M	11/30/2024	107.45	107.45	12/17/2024		10-54-333 Repairs & Maint. - Streets
250	Alpine Ace Hardware	18104 - NOV. 2	Streets R & M	11/30/2024	334.74-	334.74-	12/17/2024		10-54-333 Repairs & Maint. - Streets
250	Alpine Ace Hardware	18104 - NOV. 2	Fuel	11/30/2024	392.93	392.93	12/17/2024		51-80-454 Fuel
250	Alpine Ace Hardware	18104 - NOV. 2	Town Hall Ice Melt	11/30/2024	323.88	323.88	12/17/2024		10-58-330 Facilities - Town Hall R & M
250	Alpine Ace Hardware	18104 - NOV. 2	WWTP Ice Melt	11/30/2024	323.88	323.88	12/17/2024		52-84-332 Repairs & Maintenance
250	Alpine Ace Hardware	18104 - NOV. 2	Pre-Treatment Plant Ice Melt	11/30/2024	323.88	323.88	12/17/2024		52-83-332 Repairs & Maintenance
250	Alpine Ace Hardware	18104 - NOV. 2	Civic Center Ice Melt	11/30/2024	323.88	323.88	12/17/2024		10-58-332 Facilities - C.C. R & M
250	Alpine Ace Hardware	18104 - NOV. 2	Shop Ice Melt	11/30/2024	323.88	323.88	12/17/2024		10-58-334 Facilities - Shop R & M
250	Alpine Ace Hardware	18104 - NOV. 2	Christmas Lights	11/30/2024	110.70	110.70	12/17/2024		10-66-422 Christmas Light Expenses
250	Alpine Ace Hardware	18104 - NOV. 2	Christmas lIghts	11/30/2024	64.95-	64.95-	12/17/2024		10-66-422 Christmas Light Expenses
250	Alpine Ace Hardware	18104 - NOV. 2	Town Hall	11/30/2024	11.13	11.13	12/17/2024		10-58-330 Facilities - Town Hall R & M
250	Alpine Ace Hardware	18104 - NOV. 2	Streets R & M	11/30/2024	1,562.12	1,562.12	12/17/2024		10-54-333 Repairs & Maint. - Streets
250	Alpine Ace Hardware	18104 - NOV. 2	WWTP	11/30/2024	20.89	20.89	12/17/2024		52-84-332 Repairs & Maintenance
250	Alpine Ace Hardware	18104 - NOV. 2	Finance Charge	11/30/2024	10.89	10.89	12/17/2024		10-42-415 Other Expenses
Alpine Excavation LLC									
290	Alpine Excavation LLC	2402-1438	Water Line - Reloaction	11/21/2024	1,316.25	1,316.25	12/17/2024		51-80-332 Repairs & Maintenace
AT&T MOBILITY									
410	AT&T MOBILITY	287341604935	Telephone	11/12/2024	44.11	44.11	12/05/2024		51-80-452 Utilities (Distribution)
410	AT&T MOBILITY	287341604935	Telephone	11/12/2024	44.11	44.11	12/05/2024		10-50-410 P & Z Office Supplies & Stam
410	AT&T MOBILITY	287341604935	Telephone	11/12/2024	44.11	44.11	12/05/2024		10-56-452 Codes Utilities
410	AT&T MOBILITY	287341604935	Mayor Green Phone Line	11/12/2024	49.15	49.15	12/05/2024		10-42-340 Telephone/Fax
410	AT&T MOBILITY	287341604935	Scada - Communications	11/12/2024	172.12	172.12	12/05/2024		52-82-454 Utilities
410	AT&T MOBILITY	287341604935	Ipad - Maintenance Module Use -	11/12/2024	40.04	40.04	12/05/2024		52-84-454 Utilities
410	AT&T MOBILITY	287341604935	Ipad - Maintenance Module Use -	11/12/2024	40.04	40.04	12/05/2024		10-58-400 Facilities Tools & Equipment
410	AT&T MOBILITY	287341604935	Ipad - Maintenance Module Use -	11/12/2024	40.04	40.04	12/05/2024		10-65-450 Parks - Vehicles, Tools, & Eq
410	AT&T MOBILITY	287341604935	Ipad - Maintenance Module Use -	11/12/2024	40.04	40.04	12/05/2024		10-50-410 P & Z Office Supplies & Stam
410	AT&T MOBILITY	287341604935	Ipad - Maintenance Module Use -	11/12/2024	40.04	40.04	12/05/2024		51-80-420 Operation Parts & Supplies
410	AT&T MOBILITY	287341604935	Ipad - Maintenance Module Use -	11/12/2024	40.04	40.04	12/05/2024		52-84-420 Ops Parts & Supplies

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Bank of Star Valley									
450	Bank of Star Valley	0370255606	Payoff	11/30/2024	85,891.47	85,891.47	12/04/2024		10-95-620 Debt Service Loan Principal
450	Bank of Star Valley	0370255606	Payoff	11/30/2024	3,042.65	3,042.65	12/04/2024		10-95-630 Debt Service Loan Interest
Beau Taylor									
470	Beau Taylor	AUGUST 23 -	Power to emergency mgmt sign	12/09/2024	595.00	595.00	12/17/2024		10-42-415 Other Expenses
Belinda Penny									
480	Belinda Penny	563811	Civic Center Cleaning	11/30/2024	360.00	360.00	12/17/2024		10-58-332 Facilities - C.C. R & M
480	Belinda Penny	563811	Town Hall Cleaning	11/30/2024	200.00	200.00	12/17/2024		10-58-330 Facilities - Town Hall R & M
Broulims-Alpine									
570	Broulims-Alpine	141004 - NOV	TH Supplies	11/30/2024	20.19	20.19	12/17/2024		10-42-410 Admin Office Supplies
570	Broulims-Alpine	141004 - NOV	Election Supplies	11/30/2024	48.52	48.52	12/17/2024		10-70-315 Business & Community Devel
570	Broulims-Alpine	141004 - NOV	WWTP - Testing Postage	11/30/2024	3.99	3.99	12/17/2024		52-84-320 Testing
570	Broulims-Alpine	141004 - NOV	Shop Water	11/30/2024	29.95	29.95	12/17/2024		10-58-410 Shop Supplies
570	Broulims-Alpine	141004 - NOV	Shop cleaning supplies	11/30/2024	35.94	35.94	12/17/2024		10-58-410 Shop Supplies
Caselle									
620	Caselle	137163	Software Support & Mainenance -	12/01/2024	600.00	600.00	12/17/2024		10-42-335 Software and IT
620	Caselle	137163	Software Support & Mainenance -	12/01/2024	600.00	600.00	12/17/2024		52-84-335 Software and IT
620	Caselle	137163	Software Support & Mainenance -	12/01/2024	600.00	600.00	12/17/2024		52-84-335 Software and IT
620	Caselle	137163	Contract Support & Maintenance	12/01/2024	220.00	220.00	12/17/2024		10-45-411 Court Software
620	Caselle	137163	Software Support & Mainenance	12/01/2024	220.00	220.00	12/17/2024		10-50-335 P & Z IT
620	Caselle	137163	Software Support & Mainenance	12/01/2024	220.00	220.00	12/17/2024		10-58-335 Facilities Software and IT
Depatco									
790	Depatco	41370625	Pea Gravel	11/04/2024	423.72	423.72	12/17/2024		10-54-351 Snow Removal Equipment R
Dex Imaging									
810	Dex Imaging	AR12381041	Color Copies	12/02/2024	318.71	318.71	12/17/2024		10-42-410 Admin Office Supplies
810	Dex Imaging	AR12381041	Copies	12/02/2024	30.07	30.07	12/17/2024		10-42-345 Office Equipment
Dry Creek Enterprises, Inc									
860	Dry Creek Enterprises, Inc	M8332	Sludge Pumping	11/30/2024	7,740.00	7,740.00	12/17/2024		52-84-318 Sludge Hauling/Disposal
860	Dry Creek Enterprises, Inc	M8616	Portable Toilet - Pre Treatment Pla	11/30/2024	160.00	160.00	12/17/2024		52-83-300 Misc Expense
Elan City									
3770	Elan City	20-4287	Speed Limit sign repair	12/05/2024	313.00	313.00	12/17/2024		10-54-333 Repairs & Maint. - Streets
Energy Laboratories, Inc									
870	Energy Laboratories, Inc	677059-67699	Water Testing	12/05/2024	486.00	486.00	12/17/2024		51-80-320 Testing
Falcon Enviromental Corp									
900	Falcon Enviromental Corp	11081	Flying Saddle	11/22/2024	990.48	990.48	12/17/2024		52-84-420 Ops Parts & Supplies
High Country Linen									
2890	High Country Linen	2868-00000 N	Uniform Service	11/30/2024	132.81	132.81	12/17/2024		51-80-332 Repairs & Maintenace
2890	High Country Linen	2868-00000 N	Uniform Service	11/30/2024	132.81	132.81	12/17/2024		52-84-332 Repairs & Maintenance
2890	High Country Linen	2868-00000 N	Uniform Service	11/30/2024	132.80	132.80	12/17/2024		10-58-410 Shop Supplies

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Imperial Pump Solutions, LLC									
1260	Imperial Pump Solutions, LLC	1658	Treatment Plant Pump	11/13/2024	23,458.05	23,458.05	12/17/2024		52-84-420 Ops Parts & Supplies
1260	Imperial Pump Solutions, LLC	1660	Treatment Plant Service	11/14/2024	1,165.40	1,165.40	12/17/2024		52-84-332 Repairs & Maintenance
1260	Imperial Pump Solutions, LLC	1661	Lift Station Services	11/14/2024	6,009.80	6,009.80	12/17/2024		52-82-332 Repairs & Maintenance
Jenkins Building Supply									
1310	Jenkins Building Supply	1054 NOV. 24	I Pad charger	11/30/2024	19.99	19.99	12/17/2024		51-80-332 Repairs & Maintenace
1310	Jenkins Building Supply	1054 NOV. 24	Shop Supplies	11/30/2024	47.27	47.27	12/17/2024		10-58-410 Shop Supplies
1310	Jenkins Building Supply	1054 NOV. 24	Snow Removal	11/30/2024	244.03	244.03	12/17/2024		10-54-334 Repairs & Maint. - Snow Rem
1310	Jenkins Building Supply	1054 NOV. 24	Batteries	11/30/2024	6.99	6.99	12/17/2024		10-58-330 Facilities - Town Hall R & M
1310	Jenkins Building Supply	1054 NOV. 24	Civic Center Repairs	11/30/2024	28.18	28.18	12/17/2024		10-58-332 Facilities - C.C. R & M
1310	Jenkins Building Supply	1054 NOV. 24	Lights	11/30/2024	113.29	113.29	12/17/2024		10-66-422 Christmas Light Expenses
Jorgensen Engineering									
1340	Jorgensen Engineering	55072	Administration	11/27/2024	1,670.50	1,670.50	12/17/2024		10-42-315 Professional Services
1340	Jorgensen Engineering	55072	Planning & Zoning Engineering	11/27/2024	2,304.35	2,304.35	12/17/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	55072	AMI Radio Read Project	11/27/2024	3,582.50	3,582.50	12/17/2024		51-90-545 Radio Read Project
1340	Jorgensen Engineering	55072	AMI Radio Read Construction Ma	11/27/2024	508.75	508.75	12/17/2024		51-90-545 Radio Read Project
1340	Jorgensen Engineering	55072	Waste Field Operations	11/27/2024	33.00	33.00	12/17/2024		51-80-315 Professional Services
1340	Jorgensen Engineering	55072	Water Administration - Mega Well	11/27/2024	5,320.95	5,320.95	12/17/2024		51-42-315 Admin Professional Services
1340	Jorgensen Engineering	55072	Sewer Administration	11/27/2024	160.00	160.00	12/17/2024		52-42-315 Professional Services
1340	Jorgensen Engineering	55072	Waste Water Collections	11/27/2024	638.00	638.00	12/17/2024		52-82-315 Professional Services
1340	Jorgensen Engineering	55072	Waste Water Treatment Plant	11/27/2024	33.00	33.00	12/17/2024		52-82-315 Professional Services
1340	Jorgensen Engineering	55072	Waste Water Pre Treatment Plant	11/27/2024	12,411.20	12,411.20	12/17/2024		52-90-541 Pre-Treatment Project
1340	Jorgensen Engineering	55072	Water Administration	11/27/2024	2,378.89	2,378.89	12/17/2024		51-42-315 Admin Professional Services
Lincoln County Sheriff's Office									
1510	Lincoln County Sheriff's Office	CONTRACT 2	Contract For Law Enforcement Se	12/01/2024	65,000.00	65,000.00	12/17/2024		10-56-319 County Officer Contract & Co
1510	Lincoln County Sheriff's Office	DECEMBER 2	Communications	12/03/2024	606.50	606.50	12/17/2024		10-56-319 County Officer Contract & Co
Lincoln County Water Quality Lab									
1530	Lincoln County Water Quality Lab	17770-17734-1	Water Testing	11/26/2024	81.00	81.00	12/17/2024		51-80-320 Testing
Melvin Brewing Company, LLC									
1600	Melvin Brewing Company, LLC	2024.11.21	Refund for additional LL - Charge	11/21/2024	500.00	500.00	11/21/2024		10-32-110 Liquor License
Norco, Inc									
1680	Norco, Inc	0042259320	Cylinder Rent	11/30/2024	38.70	38.70	12/17/2024		10-58-410 Shop Supplies
One Call of Wyoming									
1700	One Call of Wyoming	73645	Locate Tickets	12/06/2024	39.75	39.75	12/17/2024		52-84-332 Repairs & Maintenance
RE Investment Company									
1780	RE Investment Company	380365 - NOV.	Christmas LIghts	11/30/2024	497.25	497.25	12/17/2024		10-66-422 Christmas Light Expenses
Rhinehart Oil									
1810	Rhinehart Oil	11158 NOV. 20	51-96 Fuel	11/30/2024	255.91	255.91	12/17/2024		51-80-454 Fuel
1810	Rhinehart Oil	IN392878-24	Bulk Fuel	11/25/2024	538.93	538.93	12/17/2024		10-54-455 Fuel - Snow Removal
1810	Rhinehart Oil	P10002685 NO	Bulk Fuel	12/05/2024	1,315.26	1,315.26	12/17/2024		10-54-455 Fuel - Snow Removal

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Robert Wagner									
2860	Robert Wagner	NOV. 24 - P &	P & Z Mileage	11/30/2024	11.12	11.12	12/17/2024		10-50-397 P & Z Mileage
2860	Robert Wagner	NOV. 24 - P &	Sewer Miles	11/30/2024	102.51	102.51	12/17/2024		52-84-390 Travel/Educ./Training
Sanderson Law Office									
2870	Sanderson Law Office	5438	Legal Counsel Extra Services	11/19/2024	1,725.00	1,725.00	12/17/2024		10-50-331 P & Z Legal & Professional
2870	Sanderson Law Office	5465	Monthly Retainer	11/19/2024	2,600.00	2,600.00	12/17/2024		10-42-315 Professional Services
Silver Star Communications									
1940	Silver Star Communications	100556 NOV 2	Telephone and Internet	11/30/2024	321.85	321.85	12/10/2024		52-84-454 Utilities
1940	Silver Star Communications	307204 NOV 2	Telephone and Internet	11/30/2024	341.93	341.93	12/10/2024		10-42-340 Telephone/Fax
1940	Silver Star Communications	307204 NOV 2	Information Center Phone	11/30/2024	38.00	38.00	12/10/2024		10-52-452 Utilities
1940	Silver Star Communications	307204 NOV 2	Fire Alarm Civic Center	11/30/2024	48.89	48.89	12/10/2024		10-58-452 Facilities - C.C. Utilitiies
1940	Silver Star Communications	307204 NOV 2	Lift Station Internet	11/30/2024	91.07	91.07	12/10/2024		52-82-454 Utilities
1940	Silver Star Communications	307204 NOV 2	Shop Internet	11/30/2024	33.99	33.99	12/10/2024		10-58-454 Facilities - Shop Utilitiies
1940	Silver Star Communications	8100 NOV 24	Civic Center Internet	11/30/2024	233.74	233.74	12/10/2024		10-58-452 Facilities - C.C. Utilitiies
Teton Technology									
3670	Teton Technology	0919 - NOV. 24	IT-Services	11/30/2024	441.60	441.60	12/02/2024		10-58-335 Facilities Software and IT
3670	Teton Technology	0919 - NOV. 24	IT Services	11/30/2024	441.60	441.60	12/02/2024		10-50-335 P & Z IT
3670	Teton Technology	0919 - NOV. 24	IT-Services	11/30/2024	441.60	441.60	12/02/2024		10-42-335 Software and IT
3670	Teton Technology	0919 - NOV. 24	IT-Services	11/30/2024	441.60	441.60	12/02/2024		51-80-335 Software and IT
3670	Teton Technology	0919 - NOV. 24	IT-Services	11/30/2024	441.60	441.60	12/02/2024		52-84-335 Software and IT
3670	Teton Technology	41785	IT-Services	11/19/2024	74.25	74.25	12/11/2024		10-42-335 Software and IT
Thayne Senior Center									
2210	Thayne Senior Center	118853	Congregrate Meals at Yankee Do	07/13/2024	3,700.00	3,700.00	12/17/2024		10-70-315 Business & Community Devel
USA Blue book									
2390	USA Blue book	INV00544387	FlOAT Switch Bracket Bushing	11/18/2024	22.76	22.76	12/17/2024		52-84-332 Repairs & Maintenance
Valley Auto Supply									
2450	Valley Auto Supply	1019 NOV. 24	Snow	11/30/2024	1,221.41	1,221.41	12/17/2024		10-54-334 Repairs & Maint. - Snow Rem
2450	Valley Auto Supply	1019 NOV. 24	Snow removal Maintenance	11/30/2024	100.00	100.00	12/17/2024		10-54-334 Repairs & Maint. - Snow Rem
2450	Valley Auto Supply	1019 NOV. 24	Ford 350	11/30/2024	559.92	559.92	12/17/2024		52-82-332 Repairs & Maintenance
2450	Valley Auto Supply	1019 NOV. 24	Battery Return Credit	11/30/2024	22.00-	22.00-	12/17/2024		52-82-332 Repairs & Maintenance
2450	Valley Auto Supply	1019 NOV. 24	Parks - Batteries	11/30/2024	540.50	540.50	12/17/2024		10-65-332 Parks Repairs & Maint.
2450	Valley Auto Supply	1019 NOV. 24	Ford 350	11/30/2024	79.87	79.87	12/17/2024		52-82-332 Repairs & Maintenance
Valley Wide Cooperative, Inc									
2480	Valley Wide Cooperative, Inc	114703 NOV. 2	Propane Service & Delivery	11/30/2024	892.91	892.91	12/17/2024		10-58-454 Facilities - Shop Utilitiies
2480	Valley Wide Cooperative, Inc	114703 NOV. 2	Lift Station Propane	11/30/2024	108.55	108.55	12/17/2024		52-82-454 Utilities
2480	Valley Wide Cooperative, Inc	114703 NOV. 2	Civic Center Propane	11/30/2024	864.97	864.97	12/17/2024		10-58-452 Facilities - C.C. Utilitiies
Water Dogs Irrigation									
2560	Water Dogs Irrigation	FINAL SUMME	Sprinkler Services	11/08/2024	1,060.00	1,060.00	12/17/2024		10-65-332 Parks Repairs & Maint.
Westbank Sanitation									
3530	Westbank Sanitation	NOV. 24 3022-	Shop - Waste Disposal	11/30/2024	290.47	290.47	12/17/2024		10-58-452 Facilities - C.C. Utilitiies

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
3530	Westbank Sanitation	NOV. 24 3022-	Town Hall Waste Disposal	11/30/2024	46.82	46.82	12/17/2024		10-58-450 Facilities - T.H. Utilitiies
3530	Westbank Sanitation	NOV. 24 3022-	Finance Charges	11/30/2024	6.44	6.44	12/17/2024		10-58-450 Facilities - T.H. Utilitiies
Western States Equipment									
2590	Western States Equipment	IN002998787	Generator	11/18/2024	62,737.06	62,737.06	12/17/2024		52-82-420 Ops Parts & Supplies
2590	Western States Equipment	IN003017735	42" AMI Blade	12/05/2024	5,552.69	5,552.69	12/17/2024		10-54-351 Snow Removal Equipment R
Wyoming Association of Rural Water Syst.									
2640	Wyoming Association of Rural Wa	19721	Membership	11/21/2024	495.00	495.00	12/17/2024		51-42-360 Dues & Memberships
Wyoming Game and Fish Department									
2720	Wyoming Game and Fish Depart	NOVEMBER 2	Fishing & Hunting License	11/30/2024	90.00	90.00	12/06/2024		10-52-451 Information Center COGS
Xerox Financial Services									
2820	Xerox Financial Services	6526180 NOV	Xerox Contract	11/30/2024	280.01	280.01	12/17/2024		10-42-345 Office Equipment
Xpress Bill Pay									
2880	Xpress Bill Pay	INV-XPR01915	Service - Maintenance - Support	11/30/2024	155.56	155.56	12/05/2024		52-42-370 Bank Charges
2880	Xpress Bill Pay	INV-XPR01915	Service - Maintenance - Support	11/30/2024	155.56	155.56	12/05/2024		51-42-370 Bank Charges
2880	Xpress Bill Pay	INV-XPR01915	Service - Maintenance - Support	11/30/2024	155.56	155.56	12/05/2024		10-42-370 Merchant Fees/Bank Charge
Xylem Water Solutions Usa, Inc									
2830	Xylem Water Solutions Usa, Inc	3556D52366	Parts & Supplies	11/22/2024	1,382.00	1,382.00	12/17/2024		52-84-420 Ops Parts & Supplies
	Grand Totals:				328,434.45	328,434.45			

Dated: ______________________________

Mayor: ______________________________

Council: ______________________________

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Treasurer: ______________________________

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title

Report Criteria:

- Detail report.
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