

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
<b>ABF Professional Cleaning Inc.</b>									
3370	ABF Professional Cleaning Inc.	14455	Cleaning of Medical Clinic Buildin	05/23/2024	1,715.00	1,715.00	06/18/2024		10-58-336 Facilities - MC Bldg R & M
<b>Acme Music</b>									
170	Acme Music	MOUNTAIN DA	Mountain Days 2024 DJ	06/14/2024	1,000.00	1,000.00	06/18/2024		10-66-430 Mountain Days Expenses
<b>Ahren Schultheis</b>									
3340	Ahren Schultheis	202.05.31	Certified Operator May 2024	05/31/2024	500.00	500.00	06/18/2024		52-83-315 Professional Services
<b>Alan Svalberg</b>									
3300	Alan Svalberg	7746	Daily Charge Operator Rage	04/26/2024	9,100.00	9,100.00	06/18/2024		52-84-315 Professional Services
<b>Alarmlogix</b>									
200	Alarmlogix	11742	Monthly Monitoring	06/01/2024	35.00	35.00	06/18/2024		10-58-332 Facilities - C.C. R & M
<b>Alpine Ace Hardware</b>									
250	Alpine Ace Hardware	JUNE 2024 18	Water Parts/Supplies	06/01/2024	135.92	135.92	06/18/2024		51-80-332 Repairs & Maintenace
250	Alpine Ace Hardware	JUNE 2024 18	Repairs & Maintenance	06/01/2024	207.04	207.04	06/18/2024		10-65-332 Parks Repairs & Maint.
250	Alpine Ace Hardware	JUNE 2024 18	Shop Supplies	06/01/2024	209.06	209.06	06/18/2024		10-58-410 Shop Supplies
250	Alpine Ace Hardware	JUNE 2024 18	Weeds & Pest Supplies	06/01/2024	83.62	83.62	06/18/2024		10-65-332 Parks Repairs & Maint.
250	Alpine Ace Hardware	JUNE 2024 18	Office	06/01/2024	22.30	22.30	06/18/2024		10-58-330 Facilities - Town Hall R & M
250	Alpine Ace Hardware	JUNE 2024 18	Flags	06/01/2024	68.94	68.94	06/18/2024		10-65-332 Parks Repairs & Maint.
250	Alpine Ace Hardware	JUNE 2024 18	Repairs & Maintenance	06/01/2024	100.00	100.00	06/18/2024		10-50-410 P & Z Office Supplies & Stam
250	Alpine Ace Hardware	JUNE 2024 18	Repairs & Maintenance	06/01/2024	3.34	3.34	06/18/2024		10-54-333 Repairs & Maint. - Streets
250	Alpine Ace Hardware	JUNE 2024 18	Civic Center Repairs & Maintenanc	06/01/2024	27.68	27.68	06/18/2024		10-58-332 Facilities - C.C. R & M
250	Alpine Ace Hardware	JUNE 2024 18	Medical Clinic Repairs	06/01/2024	3.71	3.71	06/18/2024		10-58-336 Facilities - MC Bldg R & M
<b>Alpine Excavation LLC</b>									
290	Alpine Excavation LLC	2402-1073	Excavation Services	05/09/2024	755.00	755.00	06/18/2024		51-80-332 Repairs & Maintenace
<b>AT&amp;T MOBILITY</b>									
410	AT&T MOBILITY	287316049352	Telephone	05/12/2024	117.81	117.81	06/13/2024		10-56-452 Codes Utilities
410	AT&T MOBILITY	287316049352	Telephone	05/12/2024	117.81	117.81	06/13/2024		51-80-452 Utilities (Distribution)
410	AT&T MOBILITY	287316049352	P & Z Phone	05/12/2024	117.81	117.81	06/13/2024		10-50-120 P & Z Utilities
410	AT&T MOBILITY	287316049352	Ipad purchased for Masintenance	05/12/2024	255.91	255.91	06/13/2024		10-50-410 P & Z Office Supplies & Stam
410	AT&T MOBILITY	287316049352	Ipad purchased for Masintenance	05/12/2024	511.81	511.81	06/13/2024		10-58-400 Facilities Tools & Equipment
410	AT&T MOBILITY	287316049352	Ipad purchased for Masintenance	05/12/2024	511.81	511.81	06/13/2024		10-65-450 Parks - Vehicles, Tools, & Eq
410	AT&T MOBILITY	287316049352	Ipad purchased for Masintenance	05/12/2024	511.81	511.81	06/13/2024		10-54-400 Streets - Tools & Equipment
410	AT&T MOBILITY	287316049352	Ipad purchased for Masintenance	05/12/2024	511.81	511.81	06/13/2024		51-80-420 Operation Parts & Supplies
410	AT&T MOBILITY	287316049352	Ipad purchased for Masintenance	05/12/2024	170.59	170.59	06/13/2024		52-82-420 Ops Parts & Supplies
410	AT&T MOBILITY	287316049352	Ipad purchased for Masintenance	05/12/2024	170.59	170.59	06/13/2024		52-83-420 Ops Parts & Supplies
410	AT&T MOBILITY	287316049352	Ipad purchased for Masintenance	05/12/2024	170.59	170.59	06/13/2024		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
410	AT&T MOBILITY	287316049352	Ipad purchased for Masintenance	05/12/2024	255.90	255.90	06/13/2024		10-50-410 P & Z Office Supplies & Stam
<b>Belinda Penny</b>									
480	Belinda Penny	853082	Civic Center Cleaning	05/01/2024	600.00	600.00	06/18/2024		10-58-332 Facilities - C.C. R & M
480	Belinda Penny	853082	Town Hall Cleaning	05/01/2024	200.00	200.00	06/18/2024		10-58-330 Facilities - Town Hall R & M
<b>Bill Adams Enterprises, LLC</b>									
3260	Bill Adams Enterprises, LLC	49313	2019 Ford F350 DRW	05/22/2024	48,608.36	48,608.36	06/07/2024		10-90-540 Capital Expenditures
<b>Broulims-Alpine</b>									
570	Broulims-Alpine	141004 - JUNE	Bathroom Supplies	05/31/2024	23.98	23.98	06/18/2024		10-65-332 Parks Repairs & Maint.
570	Broulims-Alpine	141004 - JUNE	Water - Toilet paper - disinfectant	05/31/2024	53.63	53.63	06/18/2024		10-42-410 Admin Office Supplies
570	Broulims-Alpine	141004 - JUNE	Water for Guys - Toilet Paper - Cle	05/31/2024	139.80	139.80	06/18/2024		10-58-410 Shop Supplies
<b>Caselle</b>									
620	Caselle	133187	Contract Support & Maintenance	06/01/2024	380.67	380.67	06/18/2024		10-42-335 Software and IT
620	Caselle	133187	Software Support & Mainenance -	06/01/2024	380.66	380.66	06/18/2024		10-58-335 Facilities Software and IT
620	Caselle	133187	Software Support & Mainenance -	06/01/2024	380.66	380.66	06/18/2024		52-84-335 Software and IT
620	Caselle	133187	Software Support & Mainenance -	06/01/2024	380.67	380.67	06/18/2024		52-84-335 Software and IT
620	Caselle	133187	Software Support & Mainenance	06/01/2024	380.67	380.67	06/18/2024		10-50-411 P & Z Software
620	Caselle	133187	Software Support & Mainenance	06/01/2024	380.67	380.67	06/18/2024		10-45-411 Court Software
<b>Cash</b>									
3050	Cash	MTN DAYS 20	Petty Cash	06/18/2024	300.00	300.00	06/18/2024		10-66-430 Mountain Days Expenses
<b>Cobblestone Hotel &amp; Suites - Alpine</b>									
3360	Cobblestone Hotel & Suites - Alpi	100452 - 453-4	Hotel Rooms for Mtn Days Perfor	06/18/2024	1,164.00	1,164.00	06/18/2024		10-66-430 Mountain Days Expenses
<b>Comtech Digital Solutions</b>									
670	Comtech Digital Solutions	1308	IT Services Civic Center WI-FI Im	06/15/2024	1,288.00	1,288.00	06/18/2024		10-58-335 Facilities Software and IT
670	Comtech Digital Solutions	1308	Admin IT Services	06/15/2024	200.00	200.00	06/18/2024		10-42-335 Software and IT
<b>Core &amp; Main</b>									
710	Core & Main	0934604	Fire Hydrant	05/24/2024	382.13	382.13	06/18/2024		51-80-420 Operation Parts & Supplies
710	Core & Main	0934604	Water Parts	05/24/2024	489.25	489.25	06/18/2024		51-80-420 Operation Parts & Supplies
<b>Dawn Guffey</b>									
2840	Dawn Guffey	JUNE 2024	Mileage Reimbursement for Bank	06/01/2024	30.15	30.15	06/18/2024		10-42-395 Admin Travel
<b>Depatco</b>									
790	Depatco	41339639/4133	Pea Gravel	05/23/2024	196.77	196.77	06/18/2024		51-80-332 Repairs & Maintenance
<b>Dex Imaging</b>									
810	Dex Imaging	AR11411081	Copies	06/04/2024	35.84	35.84	06/18/2024		10-42-345 Office Equipment
810	Dex Imaging	AR11411081	Color Copies	06/04/2024	357.98	357.98	06/18/2024		10-42-410 Admin Office Supplies
<b>Dry Creek Enterprises, Inc</b>									
860	Dry Creek Enterprises, Inc	M4098/M5389/	Portable Toilet - Pre Treatment Pla	06/03/2024	60.00	60.00	06/18/2024		52-83-300 Misc Expense
860	Dry Creek Enterprises, Inc	M4098/M5389/	Portable Toilet - Pre Treatment Pla	06/03/2024	60.00	60.00	06/18/2024		52-83-300 Misc Expense
860	Dry Creek Enterprises, Inc	M4098/M5389/	Sludge Pumping	06/03/2024	11,160.00	11,160.00	06/18/2024		52-84-318 Sludge Hauling/Disposal
860	Dry Creek Enterprises, Inc	M4098/M5389/	Portable Toilet - Ball Park	06/03/2024	25.00	25.00	06/18/2024		10-65-332 Parks Repairs & Maint.
860	Dry Creek Enterprises, Inc	M4098/M5389/	Portable Toilet - Skate Park	06/03/2024	16.00	16.00	06/18/2024		10-65-332 Parks Repairs & Maint.

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<b>Emily Castillo</b>									
3270	Emily Castillo	2024.01.12 PA	Reissue Payroll 1/12/2024	01/12/2024	138.53	138.53	06/08/2024		10-16000 Suspense
<b>Gary Fields</b>									
3320	Gary Fields	2024 MOUNTA	Performance Mtn Days	06/14/2024	2,600.00	2,600.00	06/18/2024		10-66-430 Mountain Days Expenses
<b>Gilcrease, Steve</b>									
2910	Gilcrease, Steve	MAY 2024 MIL	Mileage Reimbursement	06/01/2024	121.14	121.14	06/18/2024		10-56-454 Codes Fuel & Mileage
<b>High Country Linen</b>									
2890	High Country Linen	2868-00000 JU	Uniform Service	06/01/2024	161.33	161.33	06/18/2024		51-80-332 Repairs & Maintenance
2890	High Country Linen	2868-00000 JU	Uniform Service	06/01/2024	161.32	161.32	06/18/2024		10-58-410 Shop Supplies
2890	High Country Linen	2868-00000 JU	Uniform Service	06/01/2024	161.32	161.32	06/18/2024		52-84-332 Repairs & Maintenance
<b>Horse Warriors</b>									
3330	Horse Warriors	ALPINE MOUN	Presentation for Mountain Days 2	06/14/2024	400.00	400.00	06/18/2024		10-66-430 Mountain Days Expenses
<b>Huber Technology</b>									
1210	Huber Technology	CD10026771	Operating Supplies	05/28/2024	508.00	508.00	06/18/2024		52-84-420 Ops Parts & Supplies
<b>Idaho Park and Recreation</b>									
1220	Idaho Park and Recreation	JUNE 2024	Trail Permits	06/05/2024	116.50	116.50	06/06/2024		10-52-451 Information Center COGS
<b>IDAWY Waste District</b>									
1240	IDAWY Waste District	45X01194	Construction Waste	05/31/2024	143.72	143.72	06/18/2024		10-58-334 Facilities - Shop R & M
<b>Jenkins Building Supply</b>									
1310	Jenkins Building Supply	1054 JUNE 20	Gazeboi - Parks Repairs	06/01/2024	3,254.64	3,254.64	06/18/2024		10-65-332 Parks Repairs & Maint.
1310	Jenkins Building Supply	1054 JUNE 20	Supplies	06/01/2024	44.99	44.99	06/18/2024		52-83-420 Ops Parts & Supplies
1310	Jenkins Building Supply	1054 JUNE 20	Town Hall Repairs	06/01/2024	9.58	9.58	06/18/2024		10-58-330 Facilities - Town Hall R & M
1310	Jenkins Building Supply	1054 JUNE 20	Water	06/01/2024	1,050.26	1,050.26	06/18/2024		51-80-332 Repairs & Maintenance
1310	Jenkins Building Supply	1054 JUNE 20	Repairs & Maintenance	06/01/2024	16.15	16.15	06/18/2024		52-84-332 Repairs & Maintenance
1310	Jenkins Building Supply	1054 JUNE 20	Repairs	06/01/2024	85.48	85.48	06/18/2024		10-54-333 Repairs & Maint. - Streets
1310	Jenkins Building Supply	1054 JUNE 20	Prints	06/01/2024	87.50	87.50	06/18/2024		10-50-410 P & Z Office Supplies & Stam
1310	Jenkins Building Supply	1054 JUNE 20	Supplies	06/01/2024	18.99	18.99	06/18/2024		10-58-410 Shop Supplies
<b>Jennifer Anderson</b>									
3350	Jennifer Anderson	MTN DAYS 20	Mtn Days Interactive Art Project -	06/14/2024	28.33	28.33	06/18/2024		10-66-430 Mountain Days Expenses
3350	Jennifer Anderson	MTN DAYS 20	Interactive Art Project - Banner	06/14/2024	137.49	137.49	06/18/2024		10-66-430 Mountain Days Expenses
3350	Jennifer Anderson	MTN DAYS 20	Interactive Art Project - Artistic Skil	06/14/2024	250.00	250.00	06/18/2024		10-66-430 Mountain Days Expenses
<b>John Koehler</b>									
3250	John Koehler	ALPINE COMM	Aviation Scholarship for Kazia Ba	06/01/2024	5,000.00	5,000.00	06/18/2024		10-70-315 Business & Community Devel
<b>Jorgensen Engineering</b>									
1340	Jorgensen Engineering	53676	Administration - Professional Serv	05/30/2024	4,635.50	4,635.50	06/18/2024		10-42-315 Professional Services
1340	Jorgensen Engineering	53676	Planning & Zoning Engineering	05/30/2024	2,090.00	2,090.00	06/18/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53676	Planning & Zoning Engineering -	05/30/2024	5,204.40	5,204.40	06/18/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53676	Planning & Zoning Engineering Ex	05/30/2024	1,998.60	1,998.60	06/18/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53676	AMI Radio Read Project	05/30/2024	6,967.50	6,967.50	06/18/2024		51-90-545 Radio Read Project
1340	Jorgensen Engineering	53676	Water Administration - Profession	05/30/2024	9,624.25	9,624.25	06/18/2024		51-42-315 Admin Professional Services

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
1340	Jorgensen Engineering	53676	Waste Water Treatment Plant	05/30/2024	402.60	402.60	06/18/2024		52-84-315 Professional Services
1340	Jorgensen Engineering	53676	Waste Water Pre Treatment Plant	05/30/2024	10,962.50	10,962.50	06/18/2024		52-90-541 Pre-Treatment Project
<b>Krista Jacobson</b>									
3290	Krista Jacobson	MTN DAYS 20	Entertainment	06/10/2024	350.00	350.00	06/18/2024		10-66-430 Mountain Days Expenses
<b>Lincoln County Sheriff's Office</b>									
1510	Lincoln County Sheriff's Office	JUNE 2024	Communications	06/03/2024	606.50	606.50	06/18/2024		10-56-319 County Officer Contract & Co
<b>Lincoln County Water Quality Lab</b>									
1530	Lincoln County Water Quality Lab	17357	Water Testing	05/28/2024	37.00	37.00	06/18/2024		51-80-320 Testing
1530	Lincoln County Water Quality Lab	17358 - 17359	Water Testing	06/04/2024	81.00	81.00	06/18/2024		51-80-320 Testing
<b>Marc</b>									
3310	Marc	0819579-IN	Degreaser	05/17/2024	4,240.50	4,240.50	06/18/2024		52-82-420 Ops Parts & Supplies
<b>Mike Kirkwood</b>									
3280	Mike Kirkwood	2024.05.14-20	Board of Adjustments	05/28/2024	100.00	100.00	06/18/2024		10-50-110 P & Z Wages
<b>Mountain Valley Motor &amp; Pump Service</b>									
1640	Mountain Valley Motor & Pump Se	14318	Collection System - Repairs	05/15/2024	3,545.43	3,545.43	06/18/2024		52-82-332 Repairs & Maintenance
<b>Norco, Inc</b>									
1680	Norco, Inc	40799946	Cylinder Rent	05/31/2024	38.70	38.70	06/18/2024		10-58-410 Shop Supplies
<b>One Call of Wyoming</b>									
1700	One Call of Wyoming	71620	Locate Tickets	06/06/2024	71.25	71.25	06/18/2024		51-80-420 Operation Parts & Supplies
<b>RE Investment Company</b>									
1780	RE Investment Company	380365 JUNE	Water Line Repairs	06/01/2024	538.80	538.80	06/18/2024		51-80-332 Repairs & Maintenance
1780	RE Investment Company	380365 JUNE	Park Shade Installation	06/01/2024	1,237.28	1,237.28	06/18/2024		10-65-332 Parks Repairs & Maint.
1780	RE Investment Company	380365 JUNE	Gazebo Roof Repair	06/01/2024	845.33	845.33	06/18/2024		10-65-332 Parks Repairs & Maint.
<b>Refunds</b>									
3110	Refunds	227 ASTER LO	Autopayment before property Sold	06/14/2024	95.00	95.00	06/18/2024		01-10750 Utility Management Cash Clea
3110	Refunds	909201	Property Sold Refund Balance on	06/18/2024	71.00	71.00	06/18/2024		01-10750 Utility Management Cash Clea
3110	Refunds	MOUNTAIN DA	Refund due to double Scentsy Ve	06/14/2024	190.00	190.00	06/18/2024		10-66-430 Mountain Days Expenses
<b>Rhinehart Oil</b>									
1810	Rhinehart Oil	11158 JUNE 20	51-06 Fuel	05/31/2024	479.78	479.78	06/18/2024		51-80-454 Fuel
<b>Robert Wagner</b>									
2860	Robert Wagner	JUNE 2024	Sewer Miles	06/01/2024	104.52	104.52	06/18/2024		52-84-390 Travel/Educ./Training
2860	Robert Wagner	MAY 2024 MIL	Mileage Reimbursement	06/01/2024	424.58	424.58	06/18/2024		10-50-397 P & Z Mileage
<b>Rod's Diesel and Generator Service Inc.</b>									
3090	Rod's Diesel and Generator Servi	240525	WWTP Generator Repair	05/06/2024	7,159.00	7,159.00	06/18/2024		52-84-332 Repairs & Maintenance
<b>Salt River Motors</b>									
1880	Salt River Motors	068785 -06881	52-04 F-350 Repairs	06/03/2024	574.58	574.58	06/18/2024		52-82-500 Vehicle Repairs & Maint
1880	Salt River Motors	068785 -06881	10-550 / Oil Change	06/03/2024	213.79	213.79	06/18/2024		10-54-350 Streets Equipment R & M
<b>Sanderson Law Office</b>									
2870	Sanderson Law Office	4981	Monthly Retainer	05/16/2024	2,600.00	2,600.00	06/18/2024		10-42-315 Professional Services

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<b>Servant Electric, PC</b>									
1910	Servant Electric, PC	4524/4523	WWTP Electrical Services -Servic	04/25/2024	315.00	315.00	06/18/2024		52-84-332 Repairs & Maintenance
1910	Servant Electric, PC	4524/4523	WWTP Electrical Services - Blowe	04/25/2024	105.00	105.00	06/18/2024		52-84-332 Repairs & Maintenance
1910	Servant Electric, PC	4545/4544	Daycare Light	05/25/2024	1,139.22	1,139.22	06/18/2024		10-58-330 Facilities - Town Hall R & M
1910	Servant Electric, PC	4545/4544	Medical Clinic Building Repairs -	05/25/2024	262.50	262.50	06/18/2024		10-58-336 Facilities - MC Bldg R & M
<b>Silver Star Communications</b>									
1940	Silver Star Communications	100556 - JUNE	Telephone and Internet	06/01/2024	320.37	320.37	06/13/2024		52-84-454 Utilities
1940	Silver Star Communications	307204 JUNE	Telephone and Internet	06/01/2024	338.41	338.41	06/13/2024		10-42-340 Telephone/Fax
1940	Silver Star Communications	307204 JUNE	Civic Center Internet	06/01/2024	48.52	48.52	06/13/2024		10-58-452 Facilities - C.C. Utilities
1940	Silver Star Communications	307204 JUNE	Information Center Phone	06/01/2024	37.42	37.42	06/13/2024		10-52-452 Utilities
1940	Silver Star Communications	307204 JUNE	Lift Station Internet	06/01/2024	90.52	90.52	06/13/2024		52-82-454 Utilities
1940	Silver Star Communications	307204 JUNE	Maintenance Shop Internet	06/01/2024	33.99	33.99	06/13/2024		10-58-454 Facilities - Shop Utilities
1940	Silver Star Communications	8100 JUNE 20	Civic Center Internet	06/01/2024	285.07	285.07	06/13/2024		10-58-452 Facilities - C.C. Utilities
<b>Star Valley Disposal, Inc</b>									
2020	Star Valley Disposal, Inc	118471	WWTP Waste Disposal	06/01/2024	92.50	92.50	06/18/2024		52-84-454 Utilities
2020	Star Valley Disposal, Inc	118471	Shop Waste Disposal	06/01/2024	92.50	92.50	06/18/2024		10-58-454 Facilities - Shop Utilities
2020	Star Valley Disposal, Inc	118471	Town Hall Disposal Service	06/01/2024	35.00	35.00	06/18/2024		10-58-450 Facilities - T.H. Utilities
2020	Star Valley Disposal, Inc	118471	Civic Center Waste Disposal	06/01/2024	250.00	250.00	06/18/2024		10-58-452 Facilities - C.C. Utilities
<b>Star Valley Glass and Lock</b>									
2030	Star Valley Glass and Lock	09480	Duplicate Keys for Medical Clinic	05/23/2024	100.00	100.00	06/18/2024		10-58-336 Facilities - MC Bldg R & M
<b>Stewart Plumbing</b>									
2070	Stewart Plumbing	JUNE 2024	Medical Clinic Plumbing Repairs	06/04/2024	2,711.74	2,711.74	06/18/2024		10-58-336 Facilities - MC Bldg R & M
<b>SVI Media</b>									
2140	SVI Media	23272	Advertising - Spring Clean Up	05/31/2024	125.00	125.00	06/18/2024		10-66-429 Spring Cleanup Expenses
2140	SVI Media	23272	Advertising - Dog Licensing	05/31/2024	46.00	46.00	06/18/2024		10-32-130 Dog & Cat License
2140	SVI Media	23272	Legal Notice - Special Meeting	05/31/2024	23.75	23.75	06/18/2024		10-42-350 Advertising
2140	SVI Media	23272	Legal Notice - Workshop	05/31/2024	23.75	23.75	06/18/2024		10-42-350 Advertising
2140	SVI Media	23272	Legal Notice - Replat	05/31/2024	114.00	114.00	06/18/2024		10-50-350 P & Z Advertising
2140	SVI Media	23272	Advertising - Dog Licensing	05/31/2024	44.00	44.00	06/18/2024		10-32-130 Dog & Cat License
2140	SVI Media	23272	Advertising - Dog Licensing	05/31/2024	44.00	44.00	06/18/2024		10-32-130 Dog & Cat License
2140	SVI Media	23272	Advertising - Variance	05/31/2024	118.75	118.75	06/18/2024		10-50-350 P & Z Advertising
2140	SVI Media	23272	Legal Notice - Budget Workshop	05/31/2024	19.00	19.00	06/18/2024		10-42-350 Advertising
2140	SVI Media	23272	Legal Notice - Annual Report	05/31/2024	19.00	19.00	06/18/2024		51-42-410 Office & Miscellaneous
2140	SVI Media	23272	Legal Notice - Annexation	05/31/2024	356.25	356.25	06/18/2024		10-50-350 P & Z Advertising
2140	SVI Media	23272	Legal Notice - Budget Workshop	05/31/2024	19.00	19.00	06/18/2024		10-42-350 Advertising
2140	SVI Media	23272	Legal Notice - Annual Report	05/31/2024	19.00	19.00	06/18/2024		51-42-410 Office & Miscellaneous
2140	SVI Media	23272	Advertising - RFB	05/31/2024	61.75	61.75	06/18/2024		10-42-350 Advertising
<b>Sweet Life Wyoming</b>									
2150	Sweet Life Wyoming	007	Weed Maintenance	06/01/2024	735.00	735.00	06/18/2024		10-65-340 Parks Outside Services/Sub

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
<b>Tapco</b>									
2160	Tapco	1780035	Crosswalk Sign - Alpine Meadows	06/03/2024	913.87	913.87	06/18/2024		10-54-400 Streets - Tools & Equipment
<b>Town of Pinedale</b>									
2310	Town of Pinedale	JUNE 2024	Sludge Disposal	06/01/2024	3,240.68	3,240.68	06/18/2024		52-84-318 Sludge Hauling/Disposal
<b>U.S.D.A- Forest Service Office</b>									
2350	U.S.D.A- Forest Service Office	JUNE 2024	Firewood Permits	06/10/2024	665.00	665.00	06/06/2024		10-52-451 Information Center COGS
<b>USA Blue book</b>									
2390	USA Blue book	INV00365971	Water Parts	05/14/2024	107.90	107.90	06/18/2024		51-80-420 Operation Parts & Supplies
<b>Valley Auto Supply</b>									
2450	Valley Auto Supply	15744-46853	Shop Supplies	05/21/2024	19.38	19.38	06/18/2024		10-58-400 Facilities Tools & Equipment
<b>Valley Tech, LLC</b>									
2470	Valley Tech, LLC	3888	IT Services	05/30/2024	255.00	255.00	06/18/2024		10-42-335 Software and IT
2470	Valley Tech, LLC	3889	Dustin Laptop Set up	06/01/2024	60.00	60.00	06/18/2024		52-84-335 Software and IT
<b>Valley Wide Cooperative, Inc</b>									
2480	Valley Wide Cooperative, Inc	U1366761 - U1	Propane Service & Delivery	05/31/2024	782.72	782.72	06/18/2024		10-58-452 Facilities - C.C. Utilities
2480	Valley Wide Cooperative, Inc	U1366761 - U1	Propane Service & Delivery	05/31/2024	816.93	816.93	06/18/2024		10-58-454 Facilities - Shop Utilities
<b>VinyIart</b>									
2520	VinyIart	5951	New Mountain Days Banners	06/13/2024	286.40	286.40	06/18/2024		10-66-430 Mountain Days Expenses
<b>W.A.R.M</b>									
2530	W.A.R.M	1618	Property Assesment - Town Hall	07/01/2024	1,348.20	1,348.20	06/18/2024		10-58-540 Facilities - Town Insurance
2530	W.A.R.M	1618	CDC - Property Assessment	07/01/2024	760.03	760.03	06/18/2024		10-58-540 Facilities - Town Insurance
2530	W.A.R.M	1618	Maintenance Shop - Property Ass	07/01/2024	404.10	404.10	06/18/2024		10-58-542 Facilities - Shop Insurance
2530	W.A.R.M	1618	Property Assessment - Civic Cent	07/01/2024	3,492.47	3,492.47	06/18/2024		10-58-544 Facilities - C.C. Insurance
2530	W.A.R.M	1618	Property Assessment - Maintenanc	07/01/2024	1,416.75	1,416.75	06/18/2024		10-58-542 Facilities - Shop Insurance
2530	W.A.R.M	1618	Property Assessment - Ferry Peak	07/01/2024	193.09	193.09	06/18/2024		10-65-332 Parks Repairs & Maint.
2530	W.A.R.M	1618	Property Assesment - Park Buildin	07/01/2024	22.52	22.52	06/18/2024		10-65-332 Parks Repairs & Maint.
2530	W.A.R.M	1618	Property Assessment - Vehicles &	07/01/2024	1,726.22	1,726.22	06/18/2024		10-54-400 Streets - Tools & Equipment
2530	W.A.R.M	1618	Property Assesment - 21 Light Pol	07/01/2024	169.43	169.43	06/18/2024		10-54-400 Streets - Tools & Equipment
2530	W.A.R.M	1618	Property Assesment - Mega Well	07/01/2024	689.78	689.78	06/18/2024		51-42-380 Insurance
2530	W.A.R.M	1618	Property Assessment - Well Hous	07/01/2024	752.57	752.57	06/18/2024		51-42-380 Insurance
2530	W.A.R.M	1618	Property Assesment - Lift Station	07/01/2024	245.81	245.81	06/18/2024		52-42-380 Insurance
2530	W.A.R.M	1618	Property Assesment - Lift Station	07/01/2024	245.81	245.81	06/18/2024		52-42-380 Insurance
2530	W.A.R.M	1618	Property Assesment - Lift Station	07/01/2024	238.12	238.12	06/18/2024		52-42-380 Insurance
2530	W.A.R.M	1618	Property Assessment - Snake Riv	07/01/2024	248.92	248.92	06/18/2024		52-42-380 Insurance
2530	W.A.R.M	1618	Property Assessment - Alpine Me	07/01/2024	248.92	248.92	06/18/2024		52-42-380 Insurance
2530	W.A.R.M	1618	Property Assessment - Boardwalk	07/01/2024	261.93	261.93	06/18/2024		52-42-380 Insurance
2530	W.A.R.M	1618	Property Assessment - Melvin Bre	07/01/2024	348.35	348.35	06/18/2024		52-42-380 Insurance
2530	W.A.R.M	1618	Property Assessment - Jordan Ca	07/01/2024	311.51	311.51	06/18/2024		52-42-380 Insurance
2530	W.A.R.M	1618	Property Assessment - Alpine Lak	07/01/2024	311.51	311.51	06/18/2024		52-42-380 Insurance
2530	W.A.R.M	1618	Property Assesment - WWTP	07/01/2024	223.29	223.29	06/18/2024		52-42-380 Insurance

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
2530	W.A.R.M	1618	Property Assessment - WWTP	07/01/2024	14,790.90	14,790.90	06/18/2024		52-42-380 Insurance
2530	W.A.R.M	1618	Property Assessment - WWTP He	07/01/2024	942.79	942.79	06/18/2024		52-42-380 Insurance
2530	W.A.R.M	1618	Property Assessment - Pre- Treat	07/01/2024	8,990.21	8,990.21	06/18/2024		52-42-380 Insurance
<b>Wyoming Game and Fish Department</b>									
2720	Wyoming Game and Fish Depart	12109 JUNE 2	Fishing & Hunting License	06/05/2024	344.50	344.50	06/05/2024		10-52-451 Information Center COGS
<b>Wyoming State Trails Program</b>									
2770	Wyoming State Trails Program	JUNE 2024	Trail Sticker Sales	06/05/2024	140.00	140.00	06/06/2024		10-52-451 Information Center COGS
<b>Xpress Bill Pay</b>									
2880	Xpress Bill Pay	10928	Service - Maintenance - Support	04/30/2024	156.12	156.12	06/13/2024		52-42-370 Bank Charges
2880	Xpress Bill Pay	10928	Service - Maintenance - Support	04/30/2024	156.13	156.13	06/13/2024		51-42-370 Bank Charges
2880	Xpress Bill Pay	10928	Service - Maintenance - Support	04/30/2024	156.13	156.13	06/13/2024		10-42-370 Merchant Fees/Bank Charge
2880	Xpress Bill Pay	INV-XPR01299	Service - Maintenance - Support	05/31/2024	156.13	156.13	06/18/2024		52-42-370 Bank Charges
2880	Xpress Bill Pay	INV-XPR01299	Service - Maintenance - Support	05/31/2024	156.13	156.13	06/18/2024		51-42-370 Bank Charges
2880	Xpress Bill Pay	INV-XPR01299	Service - Maintenance - Support	05/31/2024	156.13	156.13	06/18/2024		10-42-370 Merchant Fees/Bank Charge
Grand Totals:					<u>220,028.80</u>	<u>220,028.80</u>			

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

Council: \_\_\_\_\_

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Treasurer: \_\_\_\_\_

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

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

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