

Town of Alpine

Town of Alpine, WY
Check Issue Dates: 12/18/2024 - 1/22/2025

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Name	Invoice Number	Description	Invoice Date	Extended Price	Check Issue Date	Check Number	GL Account
01							
Refunds	COURT	Restitution	01/08/2025	182.00	01/22/2025	0	0110770
Total 01:				182.00			
10							
See Jackson Hole	005218	Website Development	12/12/2024	140.00	01/22/2025	0	1042314
See Jackson Hole	INV-005218	Website Development	12/12/2024	140.00	01/22/2025	0	1042314
Sanderson Law Office	5364	Monthly Retainer-Jan	10/16/2024	2,600.00	01/22/2025	0	1042315
The Bancorp	671759	Lease Payment	01/01/2025	6,002.38	01/22/2025	0	1042325
Comtech Digital Solutions	1320	Admin IT Services	12/16/2024	200.00	01/22/2025	0	1042335
Teton Technology	42004	Set-up New Employee on Server	11/19/2024	185.63	01/22/2025	0	1042335
Teton Technology	35107	Managed Services	01/01/2025	2,576.00	12/31/2024	202412001	1042335
Western States Equipment	IN003032307	IT	12/18/2024	74.25	01/22/2025	0	1042335
Xpress Bill Pay	INV-XPR020070	Online Billing Services	12/31/2024	473.71	01/22/2025	0	1042335
Alpine Meadows Property Owners	2025-170	Lot #36 Alpine Meadows HOA Fe	01/01/2025	420.00	01/22/2025	0	1042360
Bank of Star Valley	YEARLY 2024	Check lost in mail, stopped payme	11/01/2024	99.00	12/19/2024	20022	1042370
Dex Imaging	AR12542800	Printer Supplies	01/02/2025	256.91	01/22/2025	0	1042410
Teton Technology	1857V2	Lenovo Gen 4 Mini Desktop PC-B	12/03/2024	1,111.12	01/22/2025	0	1042410
Teton Technology	1887	Lenovo Gen 4 Mini Desktop PC	12/19/2024	1,274.12	01/22/2025	0	1042410
Sanderson Law Office	5465	Prosecutor Fees	11/19/2024	437.50	01/22/2025	0	1045311
SVI Media	24955	P&Z Comission Review Hearing J	12/31/2024	38.00	01/22/2025	0	1050350
U.S.D.A- Forest Service Office	BF041554AF112	Water Storage Tank Permit	12/31/2024	197.54	01/22/2025	0	1052451
Star Valley Glass and Lock	09820	Key by Code	12/11/2024	10.00	01/22/2025	0	1054315
Alpine Ace Hardware	004991	Driveway Marker	12/19/2024	14.84	01/22/2025	0	1054351
Western States Equipment	IN003034037	CAT 906M Snow Wing Troublesho	12/19/2024	308.88	01/22/2025	0	1054351
Western States Equipment	IN003034052	CAT 926M Snow Wing Troublesho	12/19/2024	308.88	01/22/2025	0	1054351
Western States Equipment	IN003036691	Snow Plow Parts	12/20/2024	8,779.37	01/22/2025	0	1054351
Western States Equipment	15C0200512	Snow Removal Equipment Mainte	12/16/2024	2.43	01/22/2025	0	1054351
Western States Equipment	IN003041835	LFM SNOW WING EDGE	12/27/2024	331.50	01/22/2025	0	1054351
Mountainland Communications In	77057	New Radio Installed in Cat Loader	12/16/2024	270.00	01/22/2025	0	1054411
Valley Auto Supply	100792	Prime Gaurd Def. 2.5	12/30/2024	119.60	01/22/2025	0	1054411
Rhinehart Oil	IN-421025-24	Diesel - Equipment	12/10/2024	300.96	01/22/2025	0	1054454
Alpine Ace Hardware	005017/4	Fuel	12/26/2024	82.50	01/22/2025	0	1054455
Rhinehart Oil	IN-451756-24	Bulk Fuel	12/23/2024	1,125.36	01/22/2025	0	1054455
Rhinehart Oil	IN-469012-24	Diesel - Equipment	12/31/2024	1,423.62	01/22/2025	0	1054455
Rhinehart Oil	IN-479133-25	Bulk Fuel	01/06/2025	999.15	01/22/2025	0	1054455
Lincoln County Sheriff's Office	JAN 2025	Communications	01/02/2025	606.50	01/22/2025	0	1056319
Chantal Heiner	DECEMBER 24 MILEAGE	Mileage	12/31/2024	96.15	01/22/2025	0	1056454
Belinda Penny	563818	Town Hall Cleaning	12/01/2024	200.00	01/22/2025	0	1058330
IDAWY Waste District	4CX00731	Town Hall - Refridgerator Disposal	12/31/2024	20.00	01/22/2025	0	1058330

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Servant Electric, PC	4666	TOA - Daycare-Bath Fan Light Re	12/25/2024	137.52	01/22/2025	0	1058330
Alarmlogix	12310	Monthly Monitoring	01/01/2025	35.00	01/22/2025	0	1058332
Caselle	135194	Software Support & Mainenance	09/01/2024	220.00	01/22/2025	0	1058335
Lower Valley Energy	92040010 DEC. 2024	Rental Side of Town Hall	12/10/2024	26.90	12/31/2024	202412013	1058380
High Country Linen	0479043	Uniform Service	12/19/2024	37.24	01/22/2025	0	1058410
Norco, Inc	0042499739	Cylinder Rent	12/31/2024	39.99	01/22/2025	0	1058410
Valley Auto Supply	1019 DEC 2024	Shop Supplies	12/26/2024	251.93	01/22/2025	0	1058410
Lower Valley Energy	9204009 DEC. 2024	Town Hall Bldg	12/10/2024	27.49	12/31/2024	202412012	1058450
Lower Valley Energy	92040008 DEC. 2024	Town Hall Bldg	12/10/2024	113.64	12/31/2024	202412017	1058450
Lower Valley Energy	92040002 DEC 2024	Civic Center	12/10/2024	355.85	12/31/2024	0	1058452
Lower Valley Energy	92040030 DEC. 2024	H-Frame Civic Center	12/10/2024	18.45	12/31/2024	202412003	1058452
Lower Valley Energy	92040042 DEC. 2024	Shop	12/10/2024	74.57	12/31/2024	202412008	1058454
Lower Valley Energy	92040011 DEC. 2024	Maintenance Shop	12/10/2024	41.44	12/31/2024	202412018	1058454
Lower Valley Energy	92040022 DEC. 2024	Shop	12/10/2024	96.12	12/31/2024	202412024	1058454
Silver Star Communications	100556 DEC 2024	Shop Internet	01/01/2025	33.99	01/22/2025	0	1058454
Valley Wide Cooperative, Inc	114703 DEC 2024	Propane Service & Delivery	12/23/2024	1,215.59	01/22/2025	0	1058454
Valley Wide Cooperative, Inc	U2140059	Propane Service & Delivery	12/26/2024	1,150.22	01/22/2025	0	1058454
Westbank Sanitation	4699311T022	Waste Disposal	01/01/2025	352.61	01/22/2025	0	1058454
Lower Valley Energy	92040003 DEC. 2024	Ferry Peak Park	12/10/2024	18.53	12/31/2024	202412014	1065452
Lower Valley Energy	92040013 DEC. 2024	Ball Field	12/10/2024	25.35	12/31/2024	202412020	1065452
RE Investment Company	2039944-0001	Rental BoomLift 40-45'	01/09/2025	497.25	01/22/2025	0	1066422
Cash	WINTER JUBILEE 2025	Petty Cash	01/01/2025	300.00	01/22/2025	0	1066426
Lava Flow Fire	0000011	Performance For Winter Jubilee	01/01/2025	4,700.00	01/22/2025	0	1066426
The Print Shop	59	Hoodies with logos on front and b	12/23/2024	718.20	01/22/2025	0	1070315
Bank of Star Valley	YEARLY 2024	Shop Loan	11/01/2024	14,167.76	12/19/2024	19927	1095630
Total 10:				55,881.54			
51							
Advanced Pump and Equipment	ESTPWS1003	Freight	07/26/2024	80.00	01/22/2025	0	5142405
Alpine Excavation LLC	2402-1438	Clean-Up	11/21/2024	62.50	01/22/2025	0	5180332
Alpine Excavation LLC	2402-1502	Water Line Repair-Jenkins	12/20/2024	2,488.54	01/22/2025	0	5180332
High Country Linen	0480173	Uniform Service	12/26/2024	46.73	01/22/2025	0	5180332
Rod's Diesel and Generator Servi	240628	City Well Maintenance and Batter	10/04/2024	754.30	01/22/2025	0	5180332
Vandeberg Excavation, Inc	1974	Install new 6" mainline valve at Je	12/22/2024	6,183.18	01/22/2025	0	5180332
Leseberg, Craig	DECEMBER 2024	Pick up water parts @ Core & Mai	01/06/2025	101.04	01/22/2025	0	5180395
Jenkins Building Supply	817532	Black Plug Malleable 1"	12/23/2024	2.69	01/22/2025	0	5180420
Lower Valley Energy	92040017 DEC. 2024	Water Meter Bridge	12/10/2024	23.10	12/31/2024	202412011	5180452
Lower Valley Energy	92040023 DEC. 2024	Water Service	12/10/2024	20.13	12/31/2024	202412026	5180452
Lower Valley Energy	92040026 DEC. 2024	Mega Well	12/10/2024	421.75	12/31/2024	202412006	5180453
Lower Valley Energy	92040025 DEC. 2024	Well Service	12/10/2024	53.58	12/31/2024	202412007	5180453

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Lower Valley Energy	92040007 DEC. 2024	Well Control Bldg	12/10/2024	1,192.92	12/31/2024	202412016	5180453
Total 51:				11,430.46			
52							
Core & Main	W198332	Water 3" Bolt Kit	12/20/2024	142.50	01/22/2025	0	5282332
Rod's Diesel and Generator Servi	240627	Forest Lift Station Generator Rep	10/04/2024	7,152.00	01/22/2025	0	5282332
Rod's Diesel and Generator Servi	240629	MTU Generator Repair and Drive	10/04/2024	647.50	01/22/2025	0	5282332
Rod's Diesel and Generator Servi	241010	MTU Generator Repair and Drive	01/06/2025	699.00	01/22/2025	0	5282332
Dustin Murrell	DECEMBER 2024	Mileage Reimbursement FedEx D	12/11/2024	24.12	01/22/2025	0	5282390
Fall River Propane	1	Propane	12/05/2024	9.00	01/22/2025	0	5282454
Lower Valley Energy	92040028 DEC 2024	Alpine Meadows Lift Station	12/10/2024	41.66	12/31/2024	202412004	5282454
Lower Valley Energy	92040027 DEC 2024	Jordan Canyon Lift Station	12/10/2024	24.76	12/31/2024	202412005	5282454
Lower Valley Energy	92040019 DEC. 2024	Sewer Pump Station	12/10/2024	41.25	12/31/2024	202412009	5282454
Lower Valley Energy	92040018 DEC. 2024	Bridge Heat Tape	12/10/2024	18.06	12/31/2024	202412010	5282454
Lower Valley Energy	92040014 DEC. 2024	Lift Station Palis Park	12/10/2024	122.83	12/31/2024	202412021	5282454
Lower Valley Energy	92040015 DEC. 2024	Lift Station Three Rivers Meadows	12/10/2024	89.40	12/31/2024	202412022	5282454
Lower Valley Energy	92040021 DEC. 2024	Alpine Meadows Lift Station	12/10/2024	120.00	12/31/2024	202412023	5282454
Lower Valley Energy	92040029 DEC. 2024	Lift Station Sunbeam	12/10/2024	39.64	12/31/2024	202412025	5282454
Dry Creek Enterprises, Inc	M8683	Portable Toilet Rental	12/31/2024	185.00	01/22/2025	0	5283454
Lower Valley Energy	92040031 DEC. 2024	Pre-Treatment	12/03/2024	485.95	12/31/2024	202412002	5283454
Control Engineers, PA	30961	Engineer - Plant Support Services	12/04/2024	720.00	01/22/2025	0	5284315
Town of Pinedale	OCT 14-NOV 14	Sludge Disposal	12/23/2024	3,071.29	01/22/2025	0	5284318
Broulims-Alpine	DEC. 2025	WWTP Supplies	12/01/2024	32.45	01/22/2025	0	5284320
Energy Laboratories, Inc	681709	Analysis Parameter	12/31/2024	218.00	01/22/2025	0	5284320
Energy Laboratories, Inc	681710	Oil and Grease Disposal	12/31/2024	172.00	01/22/2025	0	5284320
One Call of Wyoming	74043	Locate Tickets	01/07/2025	6.00	01/22/2025	0	5284332
Rod's Diesel and Generator Servi	241002	WWTP Generator Repair	12/07/2024	7,124.39	01/22/2025	0	5284332
Servant Electric, PC	4665	Sewer Plant Service Call-Replace	12/25/2024	157.50	01/22/2025	0	5284332
AT&T MOBILITY	287316049352X12202024 2	Ipad - Maintenance Module Use -	12/12/2024	40.04	01/22/2025	0	5284420
Lower Valley Energy	92040006 DEC. 2024	Sewer Treatment Plant	12/10/2024	18.00	12/31/2024	202412015	5284454
Lower Valley Energy	92040012 DEC. 2024	WWTP	12/10/2024	5,334.79	12/31/2024	202412019	5284454
Jorgensen Engineering	55267	Waste Water Pre Treatment Plant	12/19/2024	6,037.00	01/22/2025	0	5290541
Total 52:				32,774.13			
Grand Totals:				100,268.13			

Dated: _____

Mayor: _____

Council: _____

Treasurer: _____