

Name	Invoice Number	Description	Invoice Date	Extended Price	Check Issue Date	Check Number	GL Account
10							
Teton Media Works	376019	Advertising for Employment	04/02/2025	304.00	05/05/2025	0	1042240
CivicPlus	332376-1	Codification Services	03/31/2025	2,237.50	05/05/2025	0	1042315
Caselle	139781	Software Support & Maintenance -	03/29/2025	1,200.00	05/05/2025	0	1042335
TextMyGov	503273	TextMyGov Software Mangament	03/10/2025	2,000.00	05/05/2025	0	1042335
SVI Media	25157-1	Over pmt	01/31/2025	.27-	05/05/2025	0	1042350
SVI Media	25541	Special Meeting April 9, 2025	03/31/2025	85.50	05/05/2025	0	1042350
Wyoming Local Liability Pool	15918	Membership renewal FY26 Admin	04/28/2025	2,345.34	05/05/2025	0	1042380
CNA Surety	JUNE 2025	Surety Bond	04/29/2025	210.00	05/05/2025	0	1042381
Alpine Ace Hardware	005532	Office Supplies	03/27/2025	30.67	05/05/2025	0	1042410
Alpine Trails and Pathways	25663-25535	ATAP - Grooming Travel & Touris	04/24/2025	2,629.44	04/24/2025	20243	1048415
Star Valley Arts Council	INV-0029	Oil Painting - Star Valley Arts Cou	04/24/2025	3,996.12	04/24/2025	20244	1048415
International Code Council	1002054975	Code Books	04/07/2025	51.00	05/05/2025	0	1050410
Valley Auto Supply	15744-67767	Shop Truck- R&M	03/03/2025	101.76	05/05/2025	0	1054333
Valley Auto Supply	15744-68465	Shop Truck- R&M	03/13/2025	13.29	05/05/2025	0	1054333
Alpine Ace Hardware	005423	Snow Removal- R& M	03/04/2025	7.98	05/05/2025	0	1054334
Alpine Ace Hardware	005470	Snow Removal- R& M	03/17/2025	16.72	05/05/2025	0	1054334
Alpine Excavation LLC	2402-1801	Snow Removal Services	03/25/2025	1,983.30	05/05/2025	0	1054334
Alpine Ace Hardware	005512	Streets R&M See attached for det	03/25/2025	2,008.44	05/05/2025	0	1054350
Valley Auto Supply	15744-67770	Supplies for Vehicles - See attach	03/03/2025	23.48	05/05/2025	0	1054350
Valley Auto Supply	15744-69174	Supplies for Vehicles - See attach	03/25/2025	10.00	05/05/2025	0	1054350
Alpine Ace Hardware	004991	Driveway Marker	12/19/2024	14.84	04/17/2025	20031	1054351
Alpine Ace Hardware	005443	Street Supplies	03/11/2025	2,008.44	05/05/2025	0	1054410
Alpine Ace Hardware	005425	Snow Removal Fuel	03/04/2025	80.00	05/05/2025	0	1054455
Alpine Ace Hardware	005480	Fuel	03/19/2025	75.00	05/05/2025	0	1054455
Alpine Ace Hardware	005424-1	Snow Removal Fuel	03/04/2025	5.82-	05/05/2025	0	1054455
Alpine Ace Hardware	005536	Snow Removal Fuel	03/29/2025	10.00	05/05/2025	0	1054455
Alpine Ace Hardware	005541	Snow Removal Fuel	03/31/2025	80.00	05/05/2025	0	1054455
Alpine Ace Hardware	005017/4	Fuel	12/26/2024	82.50	04/17/2025	20031	1054455
Lincoln County Sheriff's Office	MARCH 2025 COMMUNICATION	Communications- March 2025	04/01/2025	606.50	05/05/2025	0	1058319
Belinda Penny	563836	Cleaning Town Hall	03/31/2025	200.00	05/05/2025	0	1058330
Alpine Ace Hardware	005485	Civic Cente R&M- See attached fo	03/20/2025	9.28	05/05/2025	0	1058332
Servant Electric, PC	4700	CC Repairs	03/25/2025	419.25	05/05/2025	0	1058332
Jenkins Building Supply	823816	Shop Supplies See attached for d	03/17/2025	18.99	05/05/2025	0	1058334
Jenkins Building Supply	824337	Shop Supplies See attached for d	03/25/2025	21.84	05/05/2025	0	1058334
Frontier Precision, Inc.	INV320297	Facilities Tools	03/14/2025	3,842.00	05/05/2025	0	1058400
Alpine Ace Hardware	005419	Shop Supplies - See Attached for	03/03/2025	111.15	05/05/2025	0	1058410
Alpine Ace Hardware	005432	Shop Supplies - See Attached for	03/05/2025	4.64	05/05/2025	0	1058410
Alpine Ace Hardware	005444	Shop Supplies - See Attached for	03/11/2025	57.25	05/05/2025	0	1058410
Alpine Ace Hardware	005451	Shop Supplies - See Attached for	03/12/2025	664.98	05/05/2025	0	1058410
Alpine Ace Hardware	005476	Shop Supplies - See Attached for	03/18/2025	26.00	05/05/2025	0	1058410

Name	Invoice Number	Description	Invoice Date	Extended Price	Check Issue Date	Check Number	GL Account
Alpine Ace Hardware	005490	Shop Supplies - See Attached for	03/20/2025	55.01	05/05/2025	0	1058410
Alpine Ace Hardware	005509	Shop Supplies - See Attached for	03/24/2025	62.83	05/05/2025	0	1058410
Alpine Ace Hardware	005519	Shop Supplies - See Attached for	03/26/2025	13.17	05/05/2025	0	1058410
Norco, Inc	0043228205	Cylinder Rent	03/31/2025	40.92	05/05/2025	0	1058410
Veritiv Operating Company	689-37477715	Office Supplies	03/28/2025	63.33	05/05/2025	0	1058411
Westbank Sanitation	4766569T022	Town Hall Waste Disposal	04/01/2025	49.20	05/05/2025	0	1058450
Alarmlogix	12602	Monthly Monitoring	05/01/2025	35.00	05/05/2025	0	1058452
Valley Wide Cooperative, Inc	U1369106	Shop Propane	03/14/2025	1,076.65	04/17/2025	20240	1058454
Valley Wide Cooperative, Inc	U1369206	Propane Service & Delivery	03/27/2025	411.03	04/17/2025	20240	1058454
Valley Wide Cooperative, Inc	U1368864	Shop Propane	02/17/2025	1,158.46	04/17/2025	20240	1058454
Valley Wide Cooperative, Inc	U1368864	Shop Propane	02/17/2025	1,158.46	04/17/2025	20241	1058454
Valley Wide Cooperative, Inc	I158958	Medical Center Propane	03/01/2025	39.00	04/17/2025	20240	1058456
Valley Auto Supply	15744-69589	Parks- Vehicle & Equipment	03/31/2025	205.23	05/05/2025	0	1065450
Valley Auto Supply	15744-69589	Parks- Vehicle & Equipment	03/31/2025	205.23	04/17/2025	20235	1065450
Fund for Public Education	SPRING 2025	Scholarship for Winter Jubilee Tet	04/21/2025	500.00	04/21/2025	20242	1066426
LCSD 2 Education Foundation	WINTER JUBLIEE 2025	Winter Jubilee Scholarships for W	05/01/2025	3,000.00	05/05/2025	0	1066426
Carson Hasher	EASTER BUNNY 2025	Easter Bunny 2025	04/08/2025	200.00	04/17/2025	20239	1066428
Carson Hasher	MTN DAYS 25 DEPOSIT	Deposit for Entertainment at Mtn	05/01/2025	600.00	05/05/2025	0	1066430
Total 10:				36,454.63			
51							
Broulims-Alpine	02-623079	WaterTesting- Supplies	03/26/2025	40.14	05/05/2025	0	5180320
Energy Laboratories, Inc	703307	Water Testing	04/24/2025	197.00	05/05/2025	0	5180320
Lincoln County Water Quality Lab	17738	Water Testing	04/07/2025	27.00	05/05/2025	0	5180320
Lincoln County Water Quality Lab	17739	Water Testing	04/07/2025	27.00	05/05/2025	0	5180320
Lincoln County Water Quality Lab	18684	Water Testing	04/07/2025	27.00	05/05/2025	0	5180320
Core & Main	V454729	Water Parts- R& M	03/13/2025	3,026.80	05/05/2025	0	5180332
USA Blue book	INV00662171	WWTP Supplies	03/26/2025	40.52	05/05/2025	0	5180332
USA Blue book	INV00662771	WWTP Supplies	03/26/2025	8,424.05	05/05/2025	0	5180332
USA Blue book	INV00666972	WWTP Supplies	03/31/2025	7.09	05/05/2025	0	5180332
USA Blue book	INV00669944	Water Parts	04/02/2025	236.26	05/05/2025	0	5180332
Alpine Ace Hardware	005437	Water supplies	03/10/2025	19.98-	05/05/2025	0	5180420
Alpine Ace Hardware	005459	Water Supplies- See attached for	03/13/2025	20.45	05/05/2025	0	5180420
Alpine Ace Hardware	005463	Water Supplies- See attached for	03/14/2025	25.10	05/05/2025	0	5180420
Core & Main	CM V119791	Alpha A-9.10.8 CPLG	12/20/2024	1,455.56-	05/05/2025	0	5180420
Goble Sampson Associates Inc.	BINV0012299	Water Parts and Supplies	03/19/2025	1,331.50	05/05/2025	0	5180420
Jorgensen Engineering	55787	Radio Read- AMI Project	03/28/2025	390.00	05/05/2025	0	5190545
Total 51:				12,344.37			

Name	Invoice Number	Description	Invoice Date	Extended Price	Check Issue Date	Check Number	GL Account
52							
Dex Imaging	AR13059264-1	Copies- WWTP	04/01/2025	164.95	05/05/2025	0	5242410
Valley Auto Supply	15744-67735	Supplies for Vehicles Sewer - See	03/03/2025	176.58	05/05/2025	0	5282332
Dustin Murrell	APRIL 2025	Mileage Reimbursement FedEx D	04/23/2025	22.78	05/05/2025	0	5282390
Salt River Motors	664960	52-04 F-350 Repairs	03/06/2025	1,125.75	05/05/2025	0	5282500
Barber Shop, Inc	1943	WW PTP Repairs	04/16/2025	1,051.07	05/05/2025	0	5283332
Core & Main	W503838	Pre-treatment supplies- See attac	03/04/2025	1,075.74	05/05/2025	0	5283410
Dry Creek Enterprises, Inc	M9820	Portable Toilet Maintenance	03/31/2025	125.00	05/05/2025	0	5283454
Ahren Schultheis	MARCH 2025 INVOICE	Back up WWTP Operator	03/31/2025	500.00	05/05/2025	0	5284110
Control Engineers, PA	31273	Engineer - Plant Support Services	03/31/2025	555.00	05/05/2025	0	5284315
Dry Creek Enterprises, Inc	M9600	Sludge Pumping	03/31/2025	7,560.00	05/05/2025	0	5284318
Town of Pinedale	FEB 15- MARCH 14	Sludge Disposal Feb 15 - March 1	03/14/2025	1,559.43	05/05/2025	0	5284318
One Call of Wyoming	75213	Locate Tickets for Mar. 2025	04/07/2025	12.60	05/05/2025	0	5284332
USA Blue book	INV00652373	WWTP Supplies	03/14/2025	100.40	05/05/2025	0	5284332
Alpine Ace Hardware	005462	WWTP- Supplies	03/13/2025	25.10	05/05/2025	0	5284420
Alpine Ace Hardware	005514	WWTP- Supplies	03/25/2025	30.00	05/05/2025	0	5284420
Alpine Ace Hardware	005539	WWTP- Supplies	03/31/2025	3.03	05/05/2025	0	5284420
Broulims-Alpine	01-772517	WWTP Supplies	03/12/2025	2.49	05/05/2025	0	5284420
Broulims-Alpine	01-785566	WWTP Supplies	03/25/2025	2.49	05/05/2025	0	5284420
Huber Technology	CD10028593	WWTP - Repairs & Service	04/13/2025	620.60	05/05/2025	0	5284420
Jenkins Building Supply	824058	WWTP Supplies- See attached for	03/20/2025	26.97	05/05/2025	0	5284420
Thatcher Company, Inc.	2025100104079	WWTP Supplies	03/27/2025	2,827.01	05/05/2025	0	5284420
Total 52:				17,566.99			
Grand Totals:				66,365.99			

Dated: _____

Mayor: _____

Council: _____

Treasurer: _____