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	6-24, 7/24, 8/2	Back up WWTP Operator	08/01/2024	1,500.00	1,500.00	08/19/2024		52-83-315 Professional Services
Alarmlogix									
200	Alarmlogix	11886	Monthly Monitoring	08/01/2024	35.00	35.00	08/19/2024		10-58-332 Facilities - C.C. R & M
Alpine Ace Hardware									
250	Alpine Ace Hardware	AACCT # 1810	Water Parts/Supplies	07/31/2024	514.53	514.53	08/19/2024		51-80-332 Repairs & Maintenace
250	Alpine Ace Hardware	AACCT # 1810	Medical Clinic Repairs	07/31/2024	17.82	17.82	08/19/2024		10-58-336 Facilities - MC Bldg R & M
250	Alpine Ace Hardware	AACCT # 1810	Civic Center Repairs & Maintenan	07/31/2024	7.43	7.43	08/19/2024		10-58-332 Facilities - C.C. R & M
250	Alpine Ace Hardware	AACCT # 1810	Town Hall Repair	07/31/2024	7.99	7.99	08/19/2024		10-58-330 Facilities - Town Hall R & M
250	Alpine Ace Hardware	AACCT # 1810	Parks - Repairs and Maintenance	07/31/2024	30.60	30.60	08/19/2024		10-65-332 Parks Repairs & Maint.
250	Alpine Ace Hardware	AACCT # 1810	Shop Supplies	07/31/2024	135.36	135.36	08/19/2024		10-58-410 Shop Supplies
Alpine Excavation LLC									
290	Alpine Excavation LLC	2401-1160	Water Leak Trail Drive	07/22/2024	2,413.75	2,413.75	08/19/2024		51-80-332 Repairs & Maintenace
290	Alpine Excavation LLC	2401-1160	Nelson Lane Line Tap	07/22/2024	3,983.75	3,983.75	08/19/2024		51-80-332 Repairs & Maintenace
290	Alpine Excavation LLC	2401-1160	Water Road for Mag	07/22/2024	877.50	877.50	08/19/2024		10-54-333 Repairs & Maint. - Streets
290	Alpine Excavation LLC	2401-1160	Fasteners	07/22/2024	5.66	5.66	08/19/2024		10-54-400 Streets - Tools & Equipment
290	Alpine Excavation LLC	2402-1110	Nelson Lane Line Tap	06/09/2024	2,876.25	2,876.25	08/19/2024		51-80-332 Repairs & Maintenace
290	Alpine Excavation LLC	2402-1110	Hyrdrant	06/09/2024	30.66	30.66	08/19/2024		10-58-332 Facilities - C.C. R & M
290	Alpine Excavation LLC	2402-1110	North Alpine	06/09/2024	660.40	660.40	08/19/2024		51-80-332 Repairs & Maintenace
290	Alpine Excavation LLC	2402-1146	Water Line Repair - Water Taps - f	07/24/2024	5,412.50	5,412.50	08/19/2024		51-80-332 Repairs & Maintenace
290	Alpine Excavation LLC	2402-1146	Stoor Drive -Road base - Road Bl	07/24/2024	978.56	978.56	08/19/2024		10-54-333 Repairs & Maint. - Streets
290	Alpine Excavation LLC	2402-1228	Fixing Water Leak	08/06/2024	1,281.25	1,281.25	08/19/2024		51-80-332 Repairs & Maintenace
290	Alpine Excavation LLC	2402-1228	Dig up leak - Dig Water pit	08/06/2024	939.72	939.72	08/19/2024		51-80-332 Repairs & Maintenace
290	Alpine Excavation LLC	540	Finance Charge	05/28/2024	83.69	83.69	08/19/2024		10-54-411 Ops Supplies - Snow Remov
AT&T MOBILITY									
410	AT&T MOBILITY	AUGUST 2024	Telephone	07/12/2024	44.07	44.07	08/10/2024		51-80-452 Utilities (Distribution)
410	AT&T MOBILITY	AUGUST 2024	Telephone	07/12/2024	44.07	44.07	08/10/2024		10-56-452 Codes Utilities
410	AT&T MOBILITY	AUGUST 2024	Telephone	07/12/2024	45.06	45.06	08/10/2024		10-50-410 P & Z Office Supplies & Stam
410	AT&T MOBILITY	AUGUST 2024	Ipad - Maintenance Module Use -	07/12/2024	40.04	40.04	08/10/2024		52-84-454 Utilities
410	AT&T MOBILITY	AUGUST 2024	Ipad - Maintenance Module Use -	07/12/2024	40.04	40.04	08/10/2024		10-58-400 Facilities Tools & Equipment
410	AT&T MOBILITY	AUGUST 2024	Ipad - Maintenance Module Use -	07/12/2024	40.04	40.04	08/10/2024		10-65-450 Parks - Vehicles, Tools, & Eq
410	AT&T MOBILITY	AUGUST 2024	Ipad - Maintenance Module Use -	07/12/2024	40.04	40.04	08/10/2024		10-50-410 P & Z Office Supplies & Stam
410	AT&T MOBILITY	AUGUST 2024	Ipad - Maintenance Module Use -	07/12/2024	40.04	40.04	08/10/2024		51-80-420 Operation Parts & Supplies
410	AT&T MOBILITY	AUGUST 2024	Ipad - Maintenance Module Use -	07/12/2024	40.04	40.04	08/10/2024		52-84-420 Ops Parts & Supplies
410	AT&T MOBILITY	AUGUST 2024	Mayor Green Phone Line	07/12/2024	49.11	49.11	08/10/2024		10-42-340 Telephone/Fax

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
410	AT&T MOBILITY	AUGUST 2024	Scada - Communications	07/12/2024	172.12	172.12	08/10/2024		52-82-454 Utilities
Bank of Star Valley									
450	Bank of Star Valley	AUGUST 2024	Loan Payment on Mack	07/31/2024	2,068.05	2,068.05	08/11/2024		10-95-620 Debt Service Loan Principal
450	Bank of Star Valley	AUGUST 2024	Loan Payment on Mack Truck - Int	07/31/2024	469.02	469.02	08/11/2024		10-95-630 Debt Service Loan Interest
Barco Municipal Products Inc.									
3210	Barco Municipal Products Inc.	IN-249639	Road Signs	07/18/2024	4,859.90	4,859.90	08/19/2024		10-54-445 Streets Signs
Belinda Penny									
480	Belinda Penny	853095	Civic Center Cleaning	07/31/2024	600.00	600.00	08/19/2024		10-58-332 Facilities - C.C. R & M
480	Belinda Penny	853095	Town Hall Cleaning	07/31/2024	200.00	200.00	08/19/2024		10-58-330 Facilities - Town Hall R & M
Bernhauser, Anthony Michael									
3490	Bernhauser, Anthony Michael	ENTERTAINER	Music in the Mountains - Performe	07/25/2024	1,500.00	1,500.00	07/25/2024		10-66-431 Music Series Expenses
Black Top Pros									
3600	Black Top Pros	2227	Civic Center Parking Lot	07/30/2024	8,275.80	8,275.80	08/19/2024		10-58-332 Facilities - C.C. R & M
Brian Ziegler									
3500	Brian Ziegler	100	Music Series	07/31/2024	2,000.00	2,000.00	08/14/2024		10-66-431 Music Series Expenses
Broulims-Alpine									
570	Broulims-Alpine	141004 AUGU	Dry Ice - Mosquito Abatement	07/31/2024	218.16	218.16	08/19/2024		10-65-340 Parks Outside Services/Sub
570	Broulims-Alpine	141004 AUGU	Town Hall Supplies	07/31/2024	48.16	48.16	08/19/2024		10-42-410 Admin Office Supplies
570	Broulims-Alpine	141004 AUGU	Supplies	07/31/2024	85.47	85.47	08/19/2024		10-58-410 Shop Supplies
570	Broulims-Alpine	141004 AUGU	Mosquito Repellant Meter Reads	07/31/2024	7.49	7.49	08/19/2024		51-80-332 Repairs & Maintenace
Caselle									
620	Caselle	134527	Software Support & Mainenance -	08/01/2024	186.34	186.34	08/19/2024		10-58-335 Facilities Software and IT
620	Caselle	134527	Software Support & Mainenance -	08/01/2024	600.00	600.00	08/19/2024		52-84-335 Software and IT
620	Caselle	134527	Software Support & Mainenance -	08/01/2024	600.00	600.00	08/19/2024		52-84-335 Software and IT
620	Caselle	134527	Software Support & Mainenance	08/01/2024	186.33	186.33	08/19/2024		10-45-411 Court Software
620	Caselle	134527	Software Support & Mainenance	08/01/2024	186.33	186.33	08/19/2024		10-50-411 P & Z Software
620	Caselle	134527	Software Support & Mainenance	08/01/2024	600.00	600.00	08/19/2024		10-42-335 Software and IT
620	Caselle	29072024-020	Caselle Training	07/29/2024	1,190.00	1,190.00	08/19/2024		10-42-390 Admin Education & Training
Core & Main									
710	Core & Main	113184 - AUG	Meter Pits	07/31/2024	9,391.84	9,391.84	08/19/2024		51-80-420 Operation Parts & Supplies
710	Core & Main	113184 - AUG	Supplies	07/31/2024	1,598.06	1,598.06	08/19/2024		51-80-400 Tools & Equipment
710	Core & Main	113184 - AUG	Water Parts	07/31/2024	898.36	898.36	08/19/2024		51-80-420 Operation Parts & Supplies
Depatco									
790	Depatco	41352237 -413	Pea Gravel	07/31/2024	280.45	280.45	08/19/2024		51-80-332 Repairs & Maintenace
790	Depatco	41352619-413	Pea Gravel	07/31/2024	200.96	200.96	08/19/2024		51-80-332 Repairs & Maintenace
790	Depatco	41354199	Pea Gravel	08/07/2024	295.75	295.75	08/19/2024		51-80-332 Repairs & Maintenace
Dex Imaging									
810	Dex Imaging	APR11725622	Color Copies	08/02/2024	366.89	366.89	08/19/2024		10-42-410 Admin Office Supplies
810	Dex Imaging	APR11725622	Copies	08/02/2024	34.48	34.48	08/19/2024		10-42-345 Office Equipment

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Dry Creek Enterprises, Inc									
860	Dry Creek Enterprises, Inc	2698	Sludge Pumping	08/07/2024	7,080.00	7,080.00	08/19/2024		52-84-318 Sludge Hauling/Disposal
860	Dry Creek Enterprises, Inc	M6317	Portable Toilet - Skate Park	07/31/2024	185.00	185.00	08/19/2024		10-65-332 Parks Repairs & Maint.
860	Dry Creek Enterprises, Inc	M6318	Portable Toilet - Ball Park	07/31/2024	125.00	125.00	08/19/2024		10-65-332 Parks Repairs & Maint.
860	Dry Creek Enterprises, Inc	M6349	Portable Toilet - Pre Treatment Pla	07/31/2024	60.00	60.00	08/19/2024		52-83-300 Misc Expense
Energy Laboratories, Inc									
870	Energy Laboratories, Inc	647740	Testing - Civic Center	08/03/2024	330.00	330.00	08/19/2024		51-80-320 Testing
870	Energy Laboratories, Inc	647740	Testing - 50 Wieman Way	08/03/2024	330.00	330.00	08/19/2024		51-80-320 Testing
870	Energy Laboratories, Inc	647740	Shipping	08/03/2024	61.00	61.00	08/19/2024		51-80-320 Testing
870	Energy Laboratories, Inc	649434	Testing	08/10/2024	108.00	108.00	08/19/2024		51-80-332 Repairs & Maintenace
Falcon Enviromental Corp									
900	Falcon Enviromental Corp	10621	Parts & Supplies	04/17/2024	115.15	115.15	08/19/2024		52-82-332 Repairs & Maintenance
900	Falcon Enviromental Corp	10854	Float Swith	08/09/2024	81.91	81.91	08/19/2024		52-82-332 Repairs & Maintenance
Fall River Propane									
910	Fall River Propane	70223001 - AU	Propane	07/31/2024	9.00	9.00	08/19/2024		52-82-454 Utilities
FP Mailing Solutions									
980	FP Mailing Solutions	R106302573	Post Base Rental Fees - 3RD Qu	07/18/2024	149.85	149.85	08/19/2024		10-42-405 Admin Postage
G & A Construction LLC									
3520	G & A Construction LLC	0000125	Door Installation	08/06/2024	1,200.00	1,200.00	08/19/2024		10-58-336 Facilities - MC Bldg R & M
3520	G & A Construction LLC	00001254	Marge Grover Park Gazebo Roof I	07/15/2024	5,400.00	5,400.00	08/19/2024		10-65-332 Parks Repairs & Maint.
High Country Linen									
2890	High Country Linen	2868-00000 A	Uniforms Services	07/31/2024	135.53	135.53	08/19/2024		52-84-332 Repairs & Maintenance
2890	High Country Linen	2868-00000 A	Uniforms Services	07/31/2024	135.53	135.53	08/19/2024		51-80-332 Repairs & Maintenace
2890	High Country Linen	2868-00000 A	Uniform Service	07/31/2024	135.52	135.52	08/19/2024		10-58-410 Shop Supplies
Highland Music, LLC									
1180	Highland Music, LLC	240-2024-1	Music Series	08/01/2024	2,000.00	2,000.00	08/01/2024		10-66-431 Music Series Expenses
Huber Technology									
1210	Huber Technology	114440	Supples	06/21/2024	3,353.48	3,353.48	08/19/2024		52-82-420 Ops Parts & Supplies
Hunt Construction									
3570	Hunt Construction	22399	Mag Roads	07/30/2024	5,190.00	5,190.00	08/19/2024		10-54-333 Repairs & Maint. - Streets
Idaho Park and Recreation									
1220	Idaho Park and Recreation	AUGUST 24 - 4	Permits Sold	08/01/2024	211.00	211.00	08/05/2024		10-52-451 Information Center COGS
IDAWY Waste District									
1240	IDAWY Waste District	47X01415	Municipal Solid Waste	07/31/2024	47.18	47.18	08/19/2024		10-58-334 Facilities - Shop R & M
Insite Instrumentation Group Inc.									
3590	Insite Instrumentation Group Inc.	244266	Portable Meter - Portable Sensor -	07/16/2024	3,442.00	3,442.00	08/19/2024		52-84-400 Tools & Equipment
Jenkins Building Supply									
1310	Jenkins Building Supply	ACCOUNT # 1	Water Repairs & Maintenance	07/31/2024	152.69	152.69	08/19/2024		51-80-332 Repairs & Maintenace
1310	Jenkins Building Supply	ACCOUNT # 1	Shop Supplies	07/31/2024	188.32	188.32	08/19/2024		10-58-400 Facilities Tools & Equipment
1310	Jenkins Building Supply	ACCOUNT # 1	WWT Repairs & Maintenance	07/31/2024	35.69	35.69	08/19/2024		52-84-332 Repairs & Maintenance

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
1310	Jenkins Building Supply	ACCOUNT # 1	Parks - Gazebo replacement	07/31/2024	321.81	321.81	08/19/2024		10-65-332 Parks Repairs & Maint.
1310	Jenkins Building Supply	ACCOUNT # 1	Parks Repairs & Maintenance	07/31/2024	51.72	51.72	08/19/2024		10-65-332 Parks Repairs & Maint.
1310	Jenkins Building Supply	ACCOUNT # 1	Medical Clinic Doors	07/31/2024	1,160.83	1,160.83	08/19/2024		10-58-336 Facilities - MC Bldg R & M
1310	Jenkins Building Supply	ACCOUNT # 1	Civic Center Repairs	07/31/2024	24.72	24.72	08/19/2024		10-58-332 Facilities - C.C. R & M
John Koehler									
3250	John Koehler	AUGUST 2024	Aviation Scholarship for Kazia Ba	07/31/2024	5,000.00	5,000.00	08/19/2024		10-70-315 Business & Community Devel
Jorgensen Engineering									
1340	Jorgensen Engineering	53979 - 54129	Enineering - Admin	07/31/2024	2,639.25	2,639.25	08/19/2024		10-42-315 Professional Services
1340	Jorgensen Engineering	53979 - 54129	Planning & Zoning Engineering	07/31/2024	923.75	923.75	08/19/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53979 - 54129	Planning & Zoning Trailhead Subd	07/31/2024	1,171.25	1,171.25	08/19/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53979 - 54129	Engineering Safe Streets for all	07/31/2024	295.00	295.00	08/19/2024		10-90-545 SS4A Project Expenses
1340	Jorgensen Engineering	53979 - 54129	Planning & Zoning Engineering Al	07/31/2024	2,393.75	2,393.75	08/19/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53979 - 54129	AMI Radio Read Project	07/31/2024	6,577.50	6,577.50	08/19/2024		51-90-545 Radio Read Project
1340	Jorgensen Engineering	53979 - 54129	Water Administration	07/31/2024	2,658.60	2,658.60	08/19/2024		51-42-315 Admin Professional Services
1340	Jorgensen Engineering	53979 - 54129	Water Administration - Mega Well	07/31/2024	442.50	442.50	08/19/2024		51-42-315 Admin Professional Services
1340	Jorgensen Engineering	53979 - 54129	Waste Water Collections	07/31/2024	319.00	319.00	08/19/2024		52-82-315 Professional Services
1340	Jorgensen Engineering	53979 - 54129	Waste Water Pre Treatment Plant	07/31/2024	9,893.80	9,893.80	08/19/2024		52-90-541 Pre-Treatment Project
1340	Jorgensen Engineering	CREDIT JUNE	AMI Radio Read Project	07/31/2024	10.00-	10.00-	08/19/2024		51-90-545 Radio Read Project
Lincoln County Clerk									
1480	Lincoln County Clerk	EASEMENT FI	Easement Filings	08/01/2024	15.00	15.00	08/19/2024		10-42-415 Other Expenses
1480	Lincoln County Clerk	LIEN RELEAS	Lien Release for Sewer Loan	07/01/2024	12.00	12.00	08/19/2024		10-42-415 Other Expenses
1480	Lincoln County Clerk	WYSS RELEA	Recording Fees	08/12/2024	12.00	12.00	08/19/2024		10-42-410 Admin Office Supplies
Lincoln County Sheriff's Office									
1510	Lincoln County Sheriff's Office	AUGUST 2024	Communications	08/01/2024	606.50	606.50	08/19/2024		10-56-319 County Officer Contract & Co
1510	Lincoln County Sheriff's Office	BI- YEARLY 20	Contract For Law Enforcement Se	07/23/2024	65,000.00	65,000.00	08/19/2024		10-56-319 County Officer Contract & Co
Lincoln County Water Quality Lab									
1530	Lincoln County Water Quality Lab	17408-17409-1	Testing	08/07/2024	81.00	81.00	08/19/2024		51-80-320 Testing
Lonesome Gold Productions LLC									
3120	Lonesome Gold Productions LLC	07/30/2024	Music Series	07/30/2024	1,500.00	1,500.00	07/30/2024		10-66-431 Music Series Expenses
Lower Valley Energy									
1560	Lower Valley Energy	91040022 - AU	Pump Service	07/10/2024	42.90	42.90	08/10/2024		51-80-452 Utilities (Distribution)
1560	Lower Valley Energy	92040003 AUG	Utility	07/10/2024	16.88	16.88	08/10/2024		10-65-452 Parks Utilities
1560	Lower Valley Energy	92040006 AUG	92040006 August 2024	07/10/2024	16.00	16.00	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040007 AUG	Utility	07/10/2024	2,876.60	2,876.60	08/10/2024		51-80-453 Utilities Wells (Generation)
1560	Lower Valley Energy	92040008 AUG	Electricity	07/10/2024	50.52	50.52	08/10/2024		10-58-450 Facilities - T.H. Utilitiies
1560	Lower Valley Energy	92040010 AUG	Town Hall - Electricity	07/10/2024	24.98	24.98	08/10/2024		10-58-450 Facilities - T.H. Utilitiies
1560	Lower Valley Energy	920400105 AU	Three River Meadows Lift Station	07/10/2024	28.15	28.15	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040011 AUG	Maintenance Shop - Utilities	07/10/2024	41.95	41.95	08/10/2024		10-58-454 Facilities - Shop Utilitiies
1560	Lower Valley Energy	92040012 AUG	Electricity	07/10/2024	2,781.70	2,781.70	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040012 AUG	Ball Field	07/10/2024	20.11	20.11	08/10/2024		10-65-452 Parks Utilities

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1560	Lower Valley Energy	92040014 AUG	Lift Station Palis Park	07/10/2024	48.24	48.24	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040017 AUG	Water Meter Bridge	07/10/2024	18.88	18.88	08/10/2024		51-80-452 Utilities (Distribution)
1560	Lower Valley Energy	9204002 AUG	Civic Center - Electricity	07/10/2024	274.19	274.19	08/10/2024		10-58-452 Facilities - C.C. Utilitiies
1560	Lower Valley Energy	92040021 AUG	Alpine Meadows Lift Stations	07/10/2024	88.76	88.76	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040023 AUG	Electricity - Water Service	07/10/2024	17.29	17.29	08/10/2024		51-80-452 Utilities (Distribution)
1560	Lower Valley Energy	92040024 AUG	WWTP	07/10/2024	39.82	39.82	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040025 AUG	Well Service	07/10/2024	60.60	60.60	08/10/2024		51-80-452 Utilities (Distribution)
1560	Lower Valley Energy	92040026 AUG	Mega Well	07/10/2024	285.93	285.93	08/10/2024		51-80-453 Utilities Wells (Generation)
1560	Lower Valley Energy	92040027 AUG	Jordan Canyon Lift Station	07/10/2024	22.57	22.57	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040028 AUG	Alpine Lakes Lift Station	07/10/2024	38.77	38.77	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040029 AUG	Sunbeam Drive - Lift Station	07/10/2024	45.75	45.75	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040030 AUG	CC H-Frame	07/10/2024	62.12	62.12	08/10/2024		10-58-452 Facilities - C.C. Utilitiies
1560	Lower Valley Energy	92040031 AUG	Town Hall - Electricity	07/10/2024	23.04	23.04	08/10/2024		10-58-450 Facilities - T.H. Utilitiies
1560	Lower Valley Energy	925040019	Sewer Pump Station	07/10/2024	35.95	35.95	08/10/2024		52-82-454 Utilities
Mid-American Research Chemical									
3240	Mid-American Research Chemical	0819578-IN	Chemicals	07/16/2024	4,240.50	4,240.50	08/19/2024		52-82-400 Tools & Equipment
Mike Lamere									
2150	Mike Lamere	009	Invasive Weed Control	07/31/2024	1,802.50	1,802.50	08/19/2024		10-65-340 Parks Outside Services/Sub
Mountainland Communications Inc.									
3580	Mountainland Communications In	76869	Move Radios	07/26/2024	360.00	360.00	08/19/2024		10-54-350 Streets Equipment R & M
Norco, Inc									
1680	Norco, Inc	41285284	Cylinder Rent	07/31/2024	39.99	39.99	08/19/2024		10-58-410 Shop Supplies
North Texas Tollway Authority									
3401	North Texas Tollway Authority	2024725833 A	Fee	07/31/2024	10.00	10.00	08/19/2024		10-54-350 Streets Equipment R & M
One Call of Wyoming									
1700	One Call of Wyoming	72345	Locate Tickets	08/05/2024	24.00	24.00	08/19/2024		51-80-332 Repairs & Maintenace
1700	One Call of Wyoming	72345	Locate Tickets	08/05/2024	24.00	24.00	08/19/2024		52-84-332 Repairs & Maintenance
Precision Electrical Services									
3510	Precision Electrical Services	PAY APP # 1	Pre-treatment	06/28/2024	101,007.00	101,007.00	08/05/2024		52-90-541 Pre-Treatment Project
Refunds									
3110	Refunds	ADVERTISING	Refund for Advertising	07/25/2024	54.68	54.68	08/19/2024		10-42-350 Advertising
3110	Refunds	ANNIVERSAR	Anniversary Read Adjustment	07/17/2024	88.85	88.85	08/19/2024		01-10750 Utility Management Cash Clea
3110	Refunds	PROPERTY S	Property Sold - Previous Owner O	07/25/2024	180.00	180.00	08/19/2024		01-10750 Utility Management Cash Clea
Rhinehart Oil									
1810	Rhinehart Oil	P10002685	Invoices due since March 2024 -	07/31/2024	2,142.77	2,142.77	08/19/2024		10-54-455 Fuel - Snow Removal
1810	Rhinehart Oil	P10002685	Diesel - Equipment	07/31/2024	1,123.88	1,123.88	08/19/2024		10-54-454 Fuel - Streets
1810	Rhinehart Oil	P10002685	Fuel Water Dept.	07/31/2024	850.85	850.85	08/19/2024		51-80-454 Fuel
Robert Wagner									
2860	Robert Wagner	AUGUST 2024	Mileage Reimbursement	07/31/2024	119.80	119.80	08/19/2024		52-84-390 Travel/Educ./Training
2860	Robert Wagner	AUGUST 24	Mileage Reimbursement	07/31/2024	48.78	48.78	08/19/2024		10-50-397 P & Z Mileage

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Sanderson Law Office									
2870	Sanderson Law Office	5143	Monthly Retainer	08/01/2024	2,600.00	2,600.00	08/19/2024		10-42-315 Professional Services
Servant Electric, PC									
1910	Servant Electric, PC	4559-4560-454	Flag Pole	07/31/2024	1,651.24	1,651.24	08/19/2024		10-58-332 Facilities - C.C. R & M
1910	Servant Electric, PC	4559-4560-454	Medical Clinic Building Repairs -	07/31/2024	240.14	240.14	08/19/2024		10-58-336 Facilities - MC Bldg R & M
1910	Servant Electric, PC	4559-4560-454	Street Light Electrical Repair	07/31/2024	102.22	102.22	08/19/2024		10-54-333 Repairs & Maint. - Streets
1910	Servant Electric, PC	4559-4560-454	Civic Center Ballast	07/31/2024	145.50	145.50	08/19/2024		10-58-332 Facilities - C.C. R & M
1910	Servant Electric, PC	4559-4560-454	Electricity	07/31/2024	860.01	860.01	08/19/2024		52-84-332 Repairs & Maintenance
1910	Servant Electric, PC	4559-4560-454	Mountain Days	07/31/2024	1,650.46	1,650.46	08/19/2024		10-66-430 Mountain Days Expenses
1910	Servant Electric, PC	4559-4560-454	Civic Center Electricity	07/31/2024	136.88	136.88	08/19/2024		10-58-332 Facilities - C.C. R & M
1910	Servant Electric, PC	4591	AC Breaker Service Call	07/25/2024	105.00	105.00	08/19/2024		52-84-332 Repairs & Maintenance
1910	Servant Electric, PC	4592	TOA - Daycare	07/25/2024	2,247.47	2,247.47	08/19/2024		10-58-330 Facilities - Town Hall R & M
1910	Servant Electric, PC	STATEMENT-4	Service Call - Sewer Plant	07/25/2024	315.00	315.00	08/19/2024		52-84-332 Repairs & Maintenance
Silver Star Communications									
1940	Silver Star Communications	100556 AUGU	Telephone and Internet WWTP	08/01/2024	321.17	321.17	08/10/2024		52-84-454 Utilities
1940	Silver Star Communications	307204 AUGU	Fire Alarm Civic Center	08/01/2024	48.72	48.72	08/10/2024		10-58-452 Facilities - C.C. Utilitiies
1940	Silver Star Communications	307204 AUGU	Internet Information Center	08/01/2024	37.73	37.73	08/10/2024		10-52-452 Utilities
1940	Silver Star Communications	307204 AUGU	Telephone and Internet	08/01/2024	340.29	340.29	08/10/2024		10-42-340 Telephone/Fax
1940	Silver Star Communications	307204 AUGU	Lift Station Internet	08/01/2024	44.68	44.68	08/10/2024		52-82-454 Utilities
1940	Silver Star Communications	307204 AUGU	Lift Station Internet	08/01/2024	46.13	46.13	08/10/2024		52-82-454 Utilities
1940	Silver Star Communications	307204 AUGU	Maintenance Shop Internet	08/01/2024	33.99	33.99	08/10/2024		10-58-454 Facilities - Shop Utilitiies
1940	Silver Star Communications	8100 AUGUST	Civic Center Internet	08/01/2024	285.22	285.22	08/10/2024		10-58-452 Facilities - C.C. Utilitiies
Star Valley Disposal, Inc									
2020	Star Valley Disposal, Inc	121978	Civic Center Waste Disposal	08/01/2024	250.00	250.00	08/19/2024		10-58-452 Facilities - C.C. Utilitiies
2020	Star Valley Disposal, Inc	121978	WWTP Waste Disposal	08/01/2024	92.50	92.50	08/19/2024		52-84-454 Utilities
2020	Star Valley Disposal, Inc	121978	Shop Waste Disposal	08/01/2024	92.50	92.50	08/19/2024		10-58-454 Facilities - Shop Utilitiies
2020	Star Valley Disposal, Inc	121978	Town Hall Disposal Service	08/01/2024	35.00	35.00	08/19/2024		10-58-450 Facilities - T.H. Utilitiies
Stewart Plumbing									
2070	Stewart Plumbing	CIVIC CENTE	Hosebib Replacement	07/31/2024	1,141.50	1,141.50	08/19/2024		10-58-332 Facilities - C.C. R & M
Surveyor Scherbel, Ltd									
2130	Surveyor Scherbel, Ltd	5687-A	Lot 11 Corner Markers Survey	08/08/2024	500.00	500.00	08/19/2024		10-50-331 P & Z Legal & Professional
SVI Media									
2140	SVI Media	23753	Legal Notice Liquor License	07/31/2024	38.00	38.00	08/19/2024		10-42-350 Advertising
2140	SVI Media	23753	Employment Listing	07/31/2024	85.50	85.50	08/19/2024		10-56-415 Codes Other Expenses
2140	SVI Media	23753	Advertising - Sign Design	07/31/2024	171.00	171.00	08/19/2024		10-42-350 Advertising
2140	SVI Media	23753	Legal Notice Meeting Reschedule	07/31/2024	42.75	42.75	08/19/2024		10-42-350 Advertising
2140	SVI Media	23753	Legal Notice - Bid Opening Resch	07/31/2024	118.75	118.75	08/19/2024		10-42-350 Advertising
2140	SVI Media	23753	Legal Notice - Public Hearing	07/31/2024	313.50	313.50	08/19/2024		10-42-350 Advertising
Tailored Fence									
3480	Tailored Fence	1882	Fencing for Skate Park	07/18/2024	4,880.00	4,880.00	07/29/2024		10-65-332 Parks Repairs & Maint.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
3480	Tailored Fence	QUOTE # 1869	Fencing Pickleball Court	07/15/2024	1,984.40	1,984.40	07/17/2024		10-65-332 Parks Repairs & Maint.
Tapco									
2160	Tapco	1783394	Parts	07/24/2024	3,948.00	3,948.00	08/19/2024		51-80-420 Operation Parts & Supplies
Tasha Ghozall									
3410	Tasha Ghozall	5002	Music in the Mountains Performer	07/01/2024	1,250.00	1,250.00	07/25/2024		10-66-431 Music Series Expenses
The Dangling Chains									
3560	The Dangling Chains	DC082224-AM	Music in the Mountinas	07/24/2024	1,500.00	1,500.00	08/19/2024		10-66-431 Music Series Expenses
The Linfords									
2240	The Linfords	81524	Music Series	08/15/2024	1,750.00	1,750.00	08/14/2024		10-66-431 Music Series Expenses
Town of Pinedale									
2310	Town of Pinedale	JULY 2024	Sludge Disposal June 15 - July 15	07/31/2024	3,074.12	3,074.12	08/19/2024		52-84-318 Sludge Hauling/Disposal
2310	Town of Pinedale	JULY 2024	Sludge Disposal May 15 - June 15	07/31/2024	4,463.30	4,463.30	08/19/2024		52-84-318 Sludge Hauling/Disposal
Upstream Entertainment									
3460	Upstream Entertainment	135	Music in the Mountains Event	07/15/2024	500.00	500.00	07/18/2024		10-66-431 Music Series Expenses
USA Blue book									
2390	USA Blue book	INV00420373	Fluke 789 Process Meter - Carryin	07/12/2024	1,461.54	1,461.54	08/19/2024		52-84-400 Tools & Equipment
2390	USA Blue book	INV00437039	Water Parts	07/30/2024	721.12	721.12	08/19/2024		51-80-332 Repairs & Maintenace
2390	USA Blue book	INV00441309	HACH Hq440d Benchtop BOD	08/02/2024	4,586.00	4,586.00	08/19/2024		52-84-332 Repairs & Maintenance
2390	USA Blue book	INV00450698	Replacement Cap	07/30/2024	229.36	229.36	08/19/2024		52-84-332 Repairs & Maintenance
Valley Auto Supply									
2450	Valley Auto Supply	1019 - AUGUS	Park -	07/31/2024	19.56	19.56	08/19/2024		10-65-332 Parks Repairs & Maint.
2450	Valley Auto Supply	1019 - AUGUS	Ford F-350	07/31/2024	61.16	61.16	08/19/2024		52-82-332 Repairs & Maintenance
Video Vision									
3550	Video Vision	13569	HDMI Cable	07/16/2024	197.04	197.04	08/19/2024		10-42-410 Admin Office Supplies
W-Cubed Inc.									
3540	W-Cubed Inc.	2324-0712	KaEser EB421C 50HP BLOWER	07/12/2024	46,715.00	46,715.00	08/19/2024		52-83-420 Ops Parts & Supplies
3540	W-Cubed Inc.	2324-0712	Replacement Drive Motor	07/12/2024	12,699.88	12,699.88	08/19/2024		52-83-420 Ops Parts & Supplies
Westbank Sanitation									
3530	Westbank Sanitation	4587489TO22	Waste Disposal	08/01/2024	.00	.00			10-58-452 Facilities - C.C. Utilitiies
3530	Westbank Sanitation	4587489TO22	Boat Dock - Waste Disposal	08/01/2024	145.65	145.65	08/19/2024		10-65-452 Parks Utilities
3530	Westbank Sanitation	4587489TO22	Shop - Waste Disposal	08/01/2024	18.88	18.88	08/19/2024		10-58-454 Facilities - Shop Utilitiies
3530	Westbank Sanitation	4587489TO22	Town Hall Waste Disposal	08/01/2024	3.04	3.04	08/19/2024		10-58-450 Facilities - T.H. Utilitiies
WY Office of State Lands & Investments									
2610	WY Office of State Lands & Invest	CW080 AUGU	Loan	07/08/2024	172,196.82	172,196.82	08/19/2024		52-90-541 Pre-Treatment Project
2610	WY Office of State Lands & Invest	CW080 JULY 2	Sewer Loan	07/31/2024	172,196.82	172,196.82	08/19/2024		52-27110 CWSRF Loan 080
Wyoming Conference of Building Officials									
2670	Wyoming Conference of Building	YEARLY MEM	Dues	07/23/2024	50.00	50.00	08/19/2024		10-50-410 P & Z Office Supplies & Stam
Wyoming Department of Transportation									
2700	Wyoming Department of Transpor	AGENCY COD	2025 License Plate Renewal	07/09/2024	60.00	60.00	08/19/2024		10-54-350 Streets Equipment R & M

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Wyoming Game and Fish Department									
2720	Wyoming Game and Fish Depart	12109 AUGUS	Fishing & Hunting License	07/31/2024	2,445.00	2,445.00	08/05/2024		10-52-451 Information Center COGS
Wyoming State Trails Program									
2770	Wyoming State Trails Program	AUGUST 24	Trail Sticker Sales	07/31/2024	182.00	182.00	08/05/2024		10-52-451 Information Center COGS
Xerox Financial Services									
2820	Xerox Financial Services	6065422	Contract	07/26/2024	2.69	2.69	08/19/2024		10-42-345 Office Equipment
Xpress Bill Pay									
2880	Xpress Bill Pay	INV-XPR01469	Service - Maintenance - Support	07/31/2024	168.65	168.65	08/12/2024		51-42-370 Bank Charges
2880	Xpress Bill Pay	INV-XPR01469	Service - Maintenance - Support	07/31/2024	168.65	168.65	08/12/2024		52-42-370 Bank Charges
2880	Xpress Bill Pay	INV-XPR01469	Service - Maintenance - Support	07/31/2024	168.65	168.65	08/12/2024		10-42-370 Merchant Fees/Bank Charge
Grand Totals:					761,706.24	761,706.24			

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.

Invoices with totals above $0.00 included.

Only paid invoices included.