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	FEBURARY 20	Back up WWTP Operator	02/07/2025	1,242.86	1,242.86	04/10/2025		52-84-110 WWTP Salaries & Wages
Alarmlogix									
200	Alarmlogix	12532	Monthly Monitoring	04/01/2025	35.00	35.00	04/10/2025		10-58-452 Facilities - C.C. Utilitiies
Alpine Wyoming Auxiliary									
3820	Alpine Wyoming Auxiliary	0000	Charitable Donation- Alpine Wyom	03/14/2025	30,000.00	30,000.00	03/19/2025		10-70-315 Business & Community Devel
AT&T MOBILITY									
410	AT&T MOBILITY	287316049352	P&Z ipad	03/12/2025	40.04	40.04	04/10/2025		10-50-410 P & Z Office Supplies & Stam
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	03/12/2025	40.04	40.04	04/10/2025		51-80-420 Operation Parts & Supplies
410	AT&T MOBILITY	287316049352	Scada - Communications	03/12/2025	172.12	172.12	04/10/2025		52-82-454 Utilities
410	AT&T MOBILITY	287316049352	Mayor Green Phone Line	03/12/2025	49.16	49.16	04/10/2025		10-42-340 Telephone/Fax
410	AT&T MOBILITY	287316049352	Code Enforecement Phone	03/12/2025	44.11	44.11	04/10/2025		10-56-452 Codes Utilities
410	AT&T MOBILITY	287316049352	P&Z ipad	03/12/2025	40.04	40.04	04/10/2025		10-50-410 P & Z Office Supplies & Stam
410	AT&T MOBILITY	287316049352	Parks phone	03/12/2025	40.04	40.04	04/10/2025		10-65-450 Parks - Vehicles, Tools, & Eq
410	AT&T MOBILITY	287316049352	Facilities ipad	03/12/2025	40.04	40.04	04/10/2025		10-58-400 Facilities Tools & Equipment
410	AT&T MOBILITY	287316049352	Ops ipad	03/12/2025	40.04	40.04	04/10/2025		52-84-420 Ops Parts & Supplies
410	AT&T MOBILITY	287316049352	P&Z Phone	03/12/2025	44.11	44.11	04/10/2025		10-50-410 P & Z Office Supplies & Stam
410	AT&T MOBILITY	287316049352	Utilities phone	03/12/2025	44.11	44.11	04/10/2025		51-80-452 Utilities (Distribution)
410	AT&T MOBILITY	287316049352	Utilities phone	03/12/2025	44.11	44.11	04/10/2025		52-82-454 Utilities
Broulims-Alpine									
570	Broulims-Alpine	01-734135	WaterTesting- Supplies	02/03/2025	15.16	15.16	04/10/2025		51-80-320 Testing
570	Broulims-Alpine	01-757407	Shop Supplies	02/25/2025	23.96	23.96	04/10/2025		51-80-420 Operation Parts & Supplies
570	Broulims-Alpine	02-578841	Town Hall Supplies	02/01/2025	14.57	14.57	04/10/2025		10-58-330 Facilities - Town Hall R & M
570	Broulims-Alpine	03-556786	Town Hall Supplies	02/19/2025	61.43	61.43	04/10/2025		10-58-330 Facilities - Town Hall R & M
570	Broulims-Alpine	05-403070	WWTP Supplies	02/25/2025	31.99	31.99	04/10/2025		52-84-420 Ops Parts & Supplies
Dustin Murrell									
3160	Dustin Murrell	MARCH 2025	Testing	03/26/2025	48.24	48.24	04/10/2025		52-84-320 Testing
Fall River Propane									
910	Fall River Propane	2684905	Propane	02/24/2025	1.00	1.00	04/10/2025		52-82-454 Utilities
910	Fall River Propane	2686409	Lift Station Propane - Alpine Mead	03/01/2025	9.00	9.00	04/10/2025		52-82-454 Utilities
First Bank Card									
960	First Bank Card	Jan. 25 - Credit	Apple-Bill Subscription	01/28/2025	.99	.99	02/26/2025		51-42-360 Dues & Memberships
960	First Bank Card	Jan. 25 - Credit	Chevron - Gas	01/28/2025	20.94	20.94	02/26/2025		51-80-454 Fuel
960	First Bank Card	Jan. 25 - Credit	Sendpulse.com	01/28/2025	144.00	144.00	02/26/2025		10-42-360 Dues & Memberships
960	First Bank Card	Jan. 25 - Credit	Staples	01/28/2025	96.55	96.55	02/26/2025		10-50-410 P & Z Office Supplies & Stam

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
960	First Bank Card	Jan. 25 - Credit	Go Daddy	01/28/2025	59.91	59.91	02/26/2025		10-58-330 Facilities - Town Hall R & M
960	First Bank Card	Jan. 25 - Credit	Indeed Jobs-HR	01/28/2025	163.51	163.51	02/26/2025		10-42-240 Admin Human Resources
960	First Bank Card	Jan. 25 - Credit	Staples	01/28/2025	26.23	26.23	02/26/2025		10-50-410 P & Z Office Supplies & Stam
960	First Bank Card	Jan. 25 - Credit	Indeed Jobs-HR	01/28/2025	120.00	120.00	02/26/2025		10-42-240 Admin Human Resources
960	First Bank Card	Jan. 25 - Credit	GoDaddy Website Hosting	01/28/2025	85.91	85.91	02/26/2025		10-42-314 Website
960	First Bank Card	Jan. 25 - Credit	Family Dollar	01/28/2025	6.62	6.62	02/26/2025		10-50-410 P & Z Office Supplies & Stam
960	First Bank Card	Jan. 25 - Credit	Staples	01/28/2025	34.09	34.09	02/26/2025		10-50-410 P & Z Office Supplies & Stam
960	First Bank Card	Jan. 25 - Credit	Indeed Jobs-HR	01/28/2025	519.18	519.18	02/26/2025		10-42-240 Admin Human Resources
960	First Bank Card	Jan. 25 - Credit	Adobe Subscription	01/28/2025	20.99	20.99	02/26/2025		10-66-450 Other Events Expenses
960	First Bank Card	Jan. 25 - Credit	broulims	01/28/2025	16.05	16.05	02/26/2025		10-42-240 Admin Human Resources
960	First Bank Card	Jan. 25 - Credit	Staples	01/28/2025	25.69	25.69	02/26/2025		10-50-410 P & Z Office Supplies & Stam
960	First Bank Card	Jan. 25 - Credit	Staples	01/28/2025	39.34	39.34	02/26/2025		10-50-410 P & Z Office Supplies & Stam
960	First Bank Card	Jan. 25 - Credit	At&T	01/28/2025	35.00	35.00	02/26/2025		10-42-314 Website
960	First Bank Card	Jan. 25 - Credit	AT&T	01/28/2025	.99	.99	02/26/2025		10-42-360 Dues & Memberships
960	First Bank Card	Jan. 25 - Credit	Staples- Paper	01/28/2025	82.28	82.28	02/26/2025		10-50-410 P & Z Office Supplies & Stam
960	First Bank Card	Jan. 25 - Credit	Staples - Paper	01/28/2025	82.28	82.28	02/26/2025		10-42-410 Admin Office Supplies
960	First Bank Card	Jan. 25 - Credit	Indeed Jobs-HR	01/28/2025	501.86	501.86	02/26/2025		10-42-240 Admin Human Resources
960	First Bank Card	Jan. 25 - Credit	Go Daddy	01/28/2025	197.82	197.82	02/26/2025		10-42-314 Website
960	First Bank Card	Jan. 25 - Credit	Rubberstamps	01/28/2025	15.11	15.11	02/26/2025		10-42-410 Admin Office Supplies
960	First Bank Card	Jan. 25 - Credit	Go Daddy	01/28/2025	197.82-	197.82-	02/26/2025		10-42-314 Website
960	First Bank Card	Jan. 25 - Credit	Rubberstamps	01/28/2025	42.74	42.74	02/26/2025		10-42-410 Admin Office Supplies
960	First Bank Card	Jan. 25 - Credit	Indeed Jobs-HR	01/28/2025	503.42	503.42	02/26/2025		10-42-240 Admin Human Resources
960	First Bank Card	Jan. 25 - Credit	Amazon	01/28/2025	127.77	127.77	02/26/2025		10-42-415 Other Expenses
960	First Bank Card	Jan. 25 - Credit	ICC	01/28/2025	170.00	170.00	02/26/2025		52-84-335 Software and IT
960	First Bank Card	Jan. 25 - Credit	Amazon Prime	01/28/2025	14.99	14.99	02/26/2025		52-84-420 Ops Parts & Supplies
960	First Bank Card	Jan. 25 - Credit	Dollar General	01/28/2025	37.80	37.80	02/26/2025		52-84-420 Ops Parts & Supplies
960	First Bank Card	Jan. 25 - Credit	Office of Water Programs	01/28/2025	226.00	226.00	02/26/2025		52-84-390 Travel/Educ./Training
Friends of The Alpine Library									
1000	Friends of The Alpine Library	0000	Charitable Donation- Friends of th	03/14/2025	4,865.00	4,865.00	03/19/2025		10-70-315 Business & Community Devel
H.D. Fowler Company									
1120	H.D. Fowler Company	08469053	WWTP R&M	03/19/2025	601.67	601.67	04/10/2025		52-84-332 Repairs & Maintenance
International Rocky Mountian Stage Stop									
3830	International Rocky Mountian Sta	DOG SLED RA	Dog Sled Race	03/26/2025	4,421.17	4,421.17	04/10/2025		10-22101 Dog Sled Race
Kubwater Resources, Inc.									
1430	Kubwater Resources, Inc.	13014	WWPT Parts and Supplies- See a	03/17/2025	2,008.50	2,008.50	04/10/2025		52-83-420 Ops Parts & Supplies
Leseberg, Craig									
3475	Leseberg, Craig	CRAIG LEESE	Pick up parts for Cat Skid Steer	03/26/2025	103.45	103.45	04/10/2025		10-54-334 Repairs & Maint. - Snow Rem
Lincoln County Water Quality Lab									
1530	Lincoln County Water Quality Lab	0000	Water Testing	03/31/2025	37.00	37.00	04/10/2025		51-80-320 Testing

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Precision Electrical Services									
3510	Precision Electrical Services	PAY APP 5	Pre-treatment	02/16/2025	129,295.64	129,295.64	03/19/2025		52-90-541 Pre-Treatment Project
Sanderson Law Office									
2870	Sanderson Law Office	5715	Monthly Retainer-Mar	03/17/2025	2,600.00	2,600.00	04/10/2025		10-42-315 Professional Services
SVI Media									
2140	SVI Media	25351	Advertising- See attached for deta	02/28/2025	1,026.00	1,026.00	04/10/2025		10-42-350 Advertising
Teton Technology									
3670	Teton Technology	42355	Craig Laptop set up and purchase	02/24/2025	1,544.93	1,544.93	02/26/2025		51-42-335 Software & IT
3670	Teton Technology	42355	Dustin Laptop Set up and PUrcha	02/24/2025	1,544.93	1,544.93	02/26/2025		52-42-335 Software & IT
Town of Pinedale									
2310	Town of Pinedale	02/14/2025	Sludge Disposal Jan 15 - Feb 14,	02/14/2025	258.97	258.97	04/10/2025		52-84-318 Sludge Hauling/Disposal
Valley Auto Supply									
2450	Valley Auto Supply	15744-69589	Parks- Vehicle & Equipment	03/31/2025	205.23	205.23	04/10/2025		10-65-450 Parks - Vehicles, Tools, & Eq
Wade Hirschi, CPA, PC									
3140	Wade Hirschi, CPA, PC	INV-2274	Accountant Services	03/18/2025	7,175.00	7,175.00	04/10/2025		10-42-315 Professional Services
Westbank Sanitation									
3530	Westbank Sanitation	4747750T022-	Shop - Waste Disposal	03/01/2025	310.22	310.22	04/10/2025		10-58-454 Facilities - Shop Utilitiies
3530	Westbank Sanitation	4747750T022-	Town Hall Waste Disposal	03/01/2025	49.06	49.06	04/10/2025		10-58-450 Facilities - T.H. Utilitiies
3530	Westbank Sanitation	4747750T022-	Waste Disposal- Civic Center	03/01/2025	.50	.50	04/10/2025		10-58-452 Facilities - C.C. Utilitiies
	Grand Totals:				191,388.68	191,388.68			

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

Dated: ______________________________

Mayor: ______________________________

Council: ______________________________

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Treasurer: ______________________________

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