

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report]. Date Paid = 04/16/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Alpine Ace Hardware									
250	Alpine Ace Hardware	18104 APRIL 2	Shop Repairs & Maintenance	04/01/2024	203.35	203.35	04/16/2024		10-58-334 Facilities - Shop R & M
250	Alpine Ace Hardware	18104 APRIL 2	Streets Repairs and Maintenance	04/01/2024	10,377.00	10,377.00	04/16/2024		10-54-350 Streets Equipment R & M
250	Alpine Ace Hardware	18104 APRIL 2	Building Department	04/01/2024	9.29	9.29	04/16/2024		10-50-410 P & Z Office Supplies & Stam
250	Alpine Ace Hardware	18104 APRIL 2	Finance Charges	04/01/2024	2.33	2.33	04/16/2024		10-42-370 Merchant Fees/Bank Charge
250	Alpine Ace Hardware	18104 APRIL 2	Civic Center Repairs & Maintenan	04/01/2024	286.21	286.21	04/16/2024		10-58-332 Facilities - C.C. R & M
250	Alpine Ace Hardware	18104 APRIL 2	Vehicle Repair	04/01/2024	31.21	31.21	04/16/2024		52-82-332 Repairs & Maintenance
250	Alpine Ace Hardware	18104 APRIL 2	Maintenance	04/01/2024	107.86	107.86	04/16/2024		10-58-410 Shop Supplies
Belinda Penny									
480	Belinda Penny	853074	Cleaning Civic Center	03/31/2024	240.00	240.00	04/16/2024		10-58-332 Facilities - C.C. R & M
Broulims-Alpine									
570	Broulims-Alpine	141004 APRIL	Water for Guys - Shop	04/01/2024	40.14	40.14	04/16/2024		10-58-334 Facilities - Shop R & M
570	Broulims-Alpine	141004 APRIL	Easter Supplies	04/01/2024	127.02	127.02	04/16/2024		10-66-428 Easter Egg Hunt Expenses
570	Broulims-Alpine	141004 APRIL	Town Hall Supplies	04/01/2024	15.49	15.49	04/16/2024		10-42-410 Admin Office Supplies
570	Broulims-Alpine	141004 APRIL	Shop Supplies	04/01/2024	44.96	44.96	04/16/2024		10-58-410 Shop Supplies
570	Broulims-Alpine	141004 APRIL	Civic Center Supplies	04/01/2024	40.34	40.34	04/16/2024		10-58-411 Civic Center Supplies
570	Broulims-Alpine	141004 APRIL	Town Hall Supplies	04/01/2024	35.94	35.94	04/16/2024		10-42-410 Admin Office Supplies
Caselle									
620	Caselle	131856	Contract Support & Maintenance	04/01/2024	732.00	732.00	04/16/2024		52-84-335 Software and IT
620	Caselle	131856	Contract Support & Maintenance	04/01/2024	732.00	732.00	04/16/2024		51-80-335 Software and IT
620	Caselle	131856	Contract Support & Maintenance	04/01/2024	732.00	732.00	04/16/2024		10-42-335 Software and IT
CNA Surety									
650	CNA Surety	SURETY BON	Bond	04/01/2024	210.00	210.00	04/16/2024		10-42-381 Other Insurance
Dawn Guffey									
2840	Dawn Guffey	APRIL 2024	Mileage Reimbursement for Bank	04/01/2024	42.21	42.21	04/16/2024		10-70-315 Business & Community Devel
Dex Imaging									
810	Dex Imaging	AR10962861	Contract	03/13/2024	461.47	461.47	04/16/2024		10-42-345 Office Equipment
810	Dex Imaging	AR11051136	Color Copies	04/01/2024	225.91	225.91	04/16/2024		10-42-410 Admin Office Supplies
810	Dex Imaging	AR11051136	Copies	04/01/2024	23.76	23.76	04/16/2024		10-42-410 Admin Office Supplies
Dry Creek Enterprises, Inc									
860	Dry Creek Enterprises, Inc	4017-M4324	Sludge Pumping	04/01/2024	6,810.00	6,810.00	04/16/2024		52-84-318 Sludge Hauling/Disposal
860	Dry Creek Enterprises, Inc	4017-M4324	Portable Toilet - Pre Treatment Pla	04/01/2024	60.00	60.00	04/16/2024		52-83-300 Misc Expense
Dustin Murrell									
3160	Dustin Murrell	APRIL 2024	Mileage Reimbursement Training	04/01/2024	204.35	204.35	04/16/2024		52-84-390 Travel/Educ./Training

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Fall River Propane									
910	Fall River Propane	70223001 - AP	Propane	03/31/2024	138.31	138.31	04/16/2024		52-82-454 Utilities
Gilcrease, Steve									
2910	Gilcrease, Steve	APRIL 2024 MI	Mileage Reimbursement	04/01/2024	136.35	136.35	04/16/2024		10-45-395 Court Training & Travel Exp
High Country Linen									
2890	High Country Linen	2868-00000 AP	Uniform Service	04/01/2024	146.76	146.76	04/16/2024		10-58-334 Facilities - Shop R & M
2890	High Country Linen	2868-00000 AP	Uniforms Services	04/01/2024	146.78	146.78	04/16/2024		51-80-332 Repairs & Maintenance
2890	High Country Linen	2868-00000 AP	Uniforms Services	04/01/2024	146.76	146.76	04/16/2024		52-84-332 Repairs & Maintenance
Huber Technology									
1210	Huber Technology	CD10026434	Maintenance Contract Site Visit	04/02/2024	3,000.00	3,000.00	04/16/2024		52-84-332 Repairs & Maintenance
IDAWY Waste District									
1240	IDAWY Waste District	43X00682	Town Hall - Refrigerator Disposal	03/31/2024	10.00	10.00	04/16/2024		10-58-330 Facilities - Town Hall R & M
Jenkins Building Supply									
1310	Jenkins Building Supply	1054 APRIL 20	Repairs & Maintenance	03/31/2024	104.86	104.86	04/16/2024		10-58-332 Facilities - C.C. R & M
1310	Jenkins Building Supply	1054 APRIL 20	Repairs & Maintenance	03/31/2024	73.77	73.77	04/16/2024		10-54-350 Streets Equipment R & M
1310	Jenkins Building Supply	1054 APRIL 20	Supplies	03/31/2024	12.99	12.99	04/16/2024		10-58-410 Shop Supplies
Jorgensen Engineering									
1340	Jorgensen Engineering	53333	Administration	04/01/2024	6,788.75	6,788.75	04/16/2024		10-42-315 Professional Services
1340	Jorgensen Engineering	53333	Planning & Zoning Engineering	04/01/2024	7,717.50	7,717.50	04/16/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53333	AMI Radio Read	04/01/2024	9,707.50	9,707.50	04/16/2024		51-90-545 Radio Read Project
1340	Jorgensen Engineering	53333	Water Administration - Profession	04/01/2024	2,872.50	2,872.50	04/16/2024		51-42-315 Admin Professional Services
1340	Jorgensen Engineering	53333	Sewer Administration - Engineerin	04/01/2024	275.00	275.00	04/16/2024		52-42-315 Professional Services
1340	Jorgensen Engineering	53333	Waste Water Pre Treatment Plant	04/01/2024	6,328.75	6,328.75	04/16/2024		52-83-315 Professional Services
1340	Jorgensen Engineering	53333	Waste Water Treatment Plant	04/01/2024	110.00	110.00	04/16/2024		52-84-315 Professional Services
1340	Jorgensen Engineering	53333	Waste Water Pre Treatment Plant	04/01/2024	3,588.20	3,588.20	04/16/2024		52-90-541 Pre-Treatment Project
Lincoln County Sheriff's Office									
1510	Lincoln County Sheriff's Office	MARCH 2024	Communications	04/02/2024	606.50	606.50	04/16/2024		10-56-319 County Officer Contract & Co
Lincoln County Water Quality Lab									
1530	Lincoln County Water Quality Lab	17580	Testing	03/31/2024	81.00	81.00	04/16/2024		51-80-320 Testing
Norco, Inc									
1680	Norco, Inc	40302557	Cylinder Rent	03/31/2024	39.06	39.06	04/16/2024		10-58-334 Facilities - Shop R & M
One Call of Wyoming									
1700	One Call of Wyoming	71040	Locate Tickets	04/05/2024	6.50	6.50	04/16/2024		51-80-332 Repairs & Maintenance
Rhinehart Oil									
1810	Rhinehart Oil	11158 - APRIL	51-06 Fuel	03/31/2024	98.38	98.38	04/16/2024		51-80-454 Fuel
1810	Rhinehart Oil	11158 - APRIL	51-96 Fuel	03/31/2024	96.59	96.59	04/16/2024		51-80-454 Fuel
1810	Rhinehart Oil	11158 - APRIL	51-96 Fuel	03/31/2024	93.89	93.89	04/16/2024		51-80-454 Fuel
1810	Rhinehart Oil	IN-954998-24	Bulk Fuel	03/05/2024	1,471.59	1,471.59	04/16/2024		10-54-455 Fuel - Snow Removal
Robert Wagner									
2860	Robert Wagner	APRIL 2024	Mileage Reimbursement	04/01/2024	31.42	31.42	04/16/2024		10-50-397 P & Z Mileage

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2860	Robert Wagner	APRIL 2024 SE	Mileage Reimbursement	04/01/2024	79.60	79.60	04/16/2024		52-84-390 Travel/Educ./Training
Salt River Motors									
1880	Salt River Motors	068272	52-04 F-350 Repairs	03/29/2024	228.74	228.74	04/16/2024		52-82-332 Repairs & Maintenance
Sanderson Law Office									
2870	Sanderson Law Office	4824	Monthly Retainer	03/18/2024	2,600.00	2,600.00	04/16/2024		10-42-315 Professional Services
Servant Electric, PC									
1910	Servant Electric, PC	4482	Electrical Repairs & Maintenance	03/25/2024	2,127.52	2,127.52	04/16/2024		52-84-332 Repairs & Maintenance
SVI Media									
2140	SVI Media	22800	Advertising	03/31/2024	33.25	33.25	04/16/2024		10-48-410 Travel & Tourism Supplies
2140	SVI Media	22800	Advertising - Star Valley Health	03/31/2024	128.25	128.25	04/16/2024		10-50-350 P & Z Advertising
2140	SVI Media	22800	Advertising - Star Valley Health	03/31/2024	128.25	128.25	04/16/2024		10-50-350 P & Z Advertising
Town of Pinedale									
2310	Town of Pinedale	APRIL 2024	Sludge Disposal	03/31/2024	3,722.61	3,722.61	04/16/2024		52-84-318 Sludge Hauling/Disposal
2310	Town of Pinedale	APRIL 2024	Ferry Peak Park Utilities	03/31/2024	232.80	232.80	04/16/2024		10-65-452 Parks Utilities
2310	Town of Pinedale	APRIL 2024	Legion Ball Park Utilities	03/31/2024	109.92	109.92	04/16/2024		10-65-452 Parks Utilities
2310	Town of Pinedale	APRIL 2024	CC Enhancement Utilities	03/31/2024	629.00	629.00	04/16/2024		10-65-452 Parks Utilities
2310	Town of Pinedale	APRIL 2024	Town Hall Utilities	03/31/2024	103.70	103.70	04/16/2024		10-58-454 Facilities - Shop Utilities
2310	Town of Pinedale	APRIL 2024	Shop Utilities	03/31/2024	86.55	86.55	04/16/2024		10-58-454 Facilities - Shop Utilities
2310	Town of Pinedale	APRIL 2024	Medical Clinic Utilities	03/31/2024	120.75	120.75	04/16/2024		10-58-456 Facilities - MC Utilities
2310	Town of Pinedale	APRIL 2024	Civic Center Utilites	03/31/2024	62.52	62.52	04/16/2024		10-58-452 Facilities - C.C. Utilities
2310	Town of Pinedale	APRIL 2024	AM 36 Utilities	03/31/2024	29.00	29.00	04/16/2024		10-65-452 Parks Utilities
2310	Town of Pinedale	APRIL 2024	AM 178 Utilities	03/31/2024	29.00	29.00	04/16/2024		10-65-452 Parks Utilities
2310	Town of Pinedale	APRIL 2024	WWTP Utilities	03/31/2024	104.11	104.11	04/16/2024		52-84-454 Utilities
2310	Town of Pinedale	APRIL 2024	Alpine Utility Payment	03/31/2024	1,507.35-	1,507.35-	04/16/2024		01-10750 Utility Management Cash Clea
U-Line									
2380	U-Line	175987413	Shelving Units for Civic Center	03/22/2024	384.00	384.00	04/16/2024		10-58-332 Facilities - C.C. R & M
2380	U-Line	175987413	Shelving Units for Shop	03/22/2024	2,196.01	2,196.01	04/16/2024		10-58-410 Shop Supplies
USA Blue book									
2390	USA Blue book	INV00313814	Waste Water Treatment Plant Rep	03/22/2024	735.76	735.76	04/16/2024		52-84-332 Repairs & Maintenance
Valley Auto Supply									
2450	Valley Auto Supply	1019 APRIL 20	Vehicle Maintenance	03/31/2024	247.26	247.26	04/16/2024		10-65-450 Parks - Vehicles, Tools, & Eq
2450	Valley Auto Supply	1019 APRIL 20	Shop Supplies	03/31/2024	341.63	341.63	04/16/2024		10-58-410 Shop Supplies
Valley Wide Cooperative, Inc									
2480	Valley Wide Cooperative, Inc	114703 APRIL	Propane Service & Delivery	04/01/2024	573.52	573.52	04/16/2024		10-58-456 Facilities - MC Utilities
2480	Valley Wide Cooperative, Inc	114703 APRIL	Propane Service & Delivery	04/01/2024	1,280.31	1,280.31	04/16/2024		10-58-454 Facilities - Shop Utilities
Western States Equipment									
2590	Western States Equipment	0029960 - APR	10-26 Snow Removal Maintenanc	03/31/2024	2,152.46	2,152.46	04/16/2024		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	0029960 - APR	10-20 Snow Removal Equipment	03/31/2024	1,519.70	1,519.70	04/16/2024		10-54-351 Snow Removal Equipment R
Wyoming Game and Fish Department									
2720	Wyoming Game and Fish Depart	12109 - APRIL	Wyoming Game of Fish	04/01/2024	5.00	5.00	04/16/2024		10-52-451 Information Center COGS

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Wyoming Local Liability Pool									
2730	Wyoming Local Liability Pool	15146	Membership renewal	03/27/2024	4,091.00	4,091.00	04/16/2024		10-42-380 Liability Pool Insurance
2730	Wyoming Local Liability Pool	15146	Membership Renewal	03/27/2024	2,045.50	2,045.50	04/16/2024		51-42-380 Insurance
2730	Wyoming Local Liability Pool	15146	Membership Renewal	03/27/2024	2,045.50	2,045.50	04/16/2024		52-42-380 Insurance
Xerox Financial Services									
2820	Xerox Financial Services	5587367	Contract	03/31/2024	277.32	277.32	04/16/2024		10-42-345 Office Equipment
Xpress Bill Pay									
2880	Xpress Bill Pay	INV-XPR01132	Service - Maintenance - Support	03/31/2024	446.99	446.99	04/16/2024		10-42-370 Merchant Fees/Bank Charge
Xylem Water Solutions Usa, Inc									
2830	Xylem Water Solutions Usa, Inc	3556D15405	WWTP Repairs & Maintenance	03/12/2024	2,415.08	2,415.08	04/16/2024		52-84-332 Repairs & Maintenance
Grand Totals:					<u>95,429.81</u>	<u>95,429.81</u>			

Dated: _____

Mayor: _____

Council:  _____

Treasurer: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
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 - Only paid invoices included.
 - [Report]. Date Paid = 04/16/2024
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