

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
<b>Alan Svalberg</b>									
3300	Alan Svalberg	7786	Operator Rate Quarterly	06/28/2024	9,100.00	9,100.00	07/15/2024		52-84-315 Professional Services
<b>Alpine Ace Hardware</b>									
250	Alpine Ace Hardware	18104 JULY 20	Parks - Repairs and Maintenance	07/01/2024	31.40	31.40	07/15/2024		10-65-332 Parks Repairs & Maint
250	Alpine Ace Hardware	18104 JULY 20	Repairs & Maintenance	07/01/2024	70.83	70.83	07/15/2024		10-58-330 Facilities - Town Hall R & M
250	Alpine Ace Hardware	18104 JULY 20	Mountain Days	07/01/2024	159.79	159.79	07/15/2024		10-66-430 Mountain Days Expenses
250	Alpine Ace Hardware	18104 JULY 20	Shop Supplies	07/01/2024	34.12	34.12	07/15/2024		10-58-410 Shop Supplies
250	Alpine Ace Hardware	18104 JULY 20	Collections Repairs	07/01/2024	36.81	36.81	07/15/2024		52-82-332 Repairs & Maintenance
250	Alpine Ace Hardware	18104 JULY 20	Mosquito	07/01/2024	24.16	24.16	07/15/2024		10-65-340 Parks Outside Services/Sub
250	Alpine Ace Hardware	18104 JULY 20	Water Parts/Supplies	07/01/2024	29.73	29.73	07/15/2024		51-80-332 Repairs & Maintenance
<b>Altitude Air, LLC</b>									
340	Altitude Air, LLC	1808	Airconditioning Install - Town Hall	06/28/2024	33,780.00	33,780.00	07/15/2024		10-90-540 Capital Expenditures
<b>AT&amp;T MOBILITY</b>									
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use C	06/12/2024	30.03	30.03	07/12/2024		52-83-420 Ops Parts & Supplies
410	AT&T MOBILITY	287316049352	Telephone	06/12/2024	44.06	44.06	07/12/2024		10-50-120 P & Z Utilities
410	AT&T MOBILITY	287316049352	Telephone	06/12/2024	44.06	44.06	07/12/2024		10-56-452 Codes Utilities
410	AT&T MOBILITY	287316049352	Telephone	06/12/2024	44.06	44.06	07/12/2024		51-80-452 Utilities (Distribution)
410	AT&T MOBILITY	287316049352	Scada - Communications	06/12/2024	172.12	172.12	07/12/2024		52-82-454 Utilities
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	06/12/2024	30.03	30.03	07/12/2024		52-84-420 Ops Parts & Supplies
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	06/12/2024	30.03	30.03	07/12/2024		10-54-400 Streets - Tools & Equipment
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	06/12/2024	30.03	30.03	07/12/2024		10-65-450 Parks - Vehicles, Tools, & Eq
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	06/12/2024	30.03	30.03	07/12/2024		10-58-400 Facilities Tools & Equipment
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	06/12/2024	30.03	30.03	07/12/2024		51-80-420 Operation Parts & Supplies
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	06/12/2024	30.03	30.03	07/12/2024		10-50-410 P & Z Office Supplies & Stam
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	06/12/2024	30.03	30.03	07/12/2024		52-82-420 Ops Parts & Supplies
410	AT&T MOBILITY	287316049352	Mayor Green Phone Line	06/12/2024	49.09	49.09	07/12/2024		10-42-340 Telephone/Fax
<b>Bank of Star Valley</b>									
450	Bank of Star Valley	N/A	Fees for Capital Lease	07/01/2024	9,598.00	9,598.00	07/02/2024		52-42-370 Bank Charges
<b>Belinda Penny</b>									
480	Belinda Penny	853088	Cleaning Civic Center	06/30/2024	280.00	280.00	07/15/2024		10-58-332 Facilities - C.C. R & M
480	Belinda Penny	853088	Alpine Mountain Days	06/30/2024	520.00	520.00	07/15/2024		10-66-430 Mountain Days Expenses
480	Belinda Penny	853088	Town Hall Cleaning	06/30/2024	200.00	200.00	07/15/2024		10-58-330 Facilities - Town Hall R & M
<b>Broulims-Alpine</b>									
570	Broulims-Alpine	141004	Water - Toilet paper - WWTP	07/01/2024	41.47	41.47	07/15/2024		52-84-332 Repairs & Maintenance
570	Broulims-Alpine	141004	Bug Repellant - Meter Reading	07/01/2024	37.44	37.44	07/15/2024		51-80-332 Repairs & Maintenance

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570	Broulims-Alpine	141004	Town Hall Supplies	07/01/2024	55.71	55.71	07/15/2024		10-42-410 Admin Office Supplies
570	Broulims-Alpine	141004	Supplies	07/01/2024	43.19	43.19	07/15/2024		10-58-410 Shop Supplies
<b>C &amp; B Operations, LLC</b>									
3430	C & B Operations, LLC	12801347	Lawn Mower Parts	06/24/2024	17.07	17.07	07/15/2024		10-65-332 Parks Repairs & Maint.
<b>Cambrian Water Operations, LLC</b>									
600	Cambrian Water Operations, LLC	INV4498	Pre-Treatment	05/16/2024	91,667.88	91,667.88	07/15/2024		52-90-541 Pre-Treatment Project
600	Cambrian Water Operations, LLC	INV4507	Pre-Treatment	06/25/2024	29,149.60	29,149.60	07/15/2024		52-90-541 Pre-Treatment Project
<b>Caselle</b>									
620	Caselle	133878	Contract Support & Maintenance	07/01/2024	380.66	380.66	07/15/2024		10-42-335 Software and IT
620	Caselle	133878	Contract Support & Maintenance	07/01/2024	380.67	380.67	07/15/2024		10-58-335 Facilities Software and IT
620	Caselle	133878	Contract Support & Maintenance	07/01/2024	380.67	380.67	07/15/2024		52-84-335 Software and IT
620	Caselle	133878	Contract Support & Maintenance	07/01/2024	380.67	380.67	07/15/2024		51-80-335 Software and IT
620	Caselle	133878	Contract Support & Maintenance	07/01/2024	380.67	380.67	07/15/2024		10-50-411 P & Z Software
620	Caselle	133878	Contract Support & Maintenance	07/01/2024	380.66	380.66	07/15/2024		10-45-411 Court Software
<b>CivicPlus</b>									
640	CivicPlus	302255	Municode	07/18/2024	1,265.25	1,265.25	07/15/2024		10-42-335 Software and IT
640	CivicPlus	302255	Municode	07/18/2024	1,265.25	1,265.25	07/15/2024		10-50-411 P & Z Software
640	CivicPlus	302256	Website Design	07/01/2024	4,874.52	4,874.52	07/15/2024		10-42-314 Website
<b>CNA Surety</b>									
650	CNA Surety	JULY 2024	Bond	07/01/2024	250.00	250.00	07/15/2024		10-42-381 Other Insurance
<b>Comtech Digital Solutions</b>									
670	Comtech Digital Solutions	1313	Software & IT Facilities - Civic Ce	07/04/2024	450.00	450.00	07/15/2024		10-58-335 Facilities Software and IT
<b>Core &amp; Main</b>									
710	Core & Main	V018827 -V080	Water Saddles - Water Pipes	06/30/2024	1,300.30	1,300.30	07/15/2024		51-80-420 Operation Parts & Supplies
<b>Depatco</b>									
790	Depatco	C120366 JUNE	Pea Gravel	07/01/2024	815.45	815.45	07/15/2024		51-80-332 Repairs & Maintenance
<b>Dex Imaging</b>									
810	Dex Imaging	AR11554495	Color Copies	07/01/2024	333.11	333.11	07/15/2024		10-42-410 Admin Office Supplies
810	Dex Imaging	AR11554495	Copies	07/01/2024	44.52	44.52	07/15/2024		10-42-345 Office Equipment
<b>Dry Creek Enterprises, Inc</b>									
860	Dry Creek Enterprises, Inc	2393 JULY 202	M5814 - Treatment Plant Toilet	07/02/2024	85.00	85.00	07/15/2024		52-83-300 Misc Expense
860	Dry Creek Enterprises, Inc	2393 JULY 202	M5781 - Skate Park	07/02/2024	160.00	160.00	07/15/2024		10-65-332 Parks Repairs & Maint.
860	Dry Creek Enterprises, Inc	2393 JULY 202	M5782 - Ball Park	07/02/2024	100.00	100.00	07/15/2024		10-65-332 Parks Repairs & Maint.
860	Dry Creek Enterprises, Inc	2393 JULY 202	4241 - Sludge Pumping	07/02/2024	7,320.00	7,320.00	07/15/2024		52-84-318 Sludge Hauling/Disposal
860	Dry Creek Enterprises, Inc	2393 JULY 202	4234 - Mountain Days	07/02/2024	1,100.00	1,100.00	07/15/2024		10-66-430 Mountain Days Expenses
<b>Fall River Propane</b>									
910	Fall River Propane	2622340	Propane	07/01/2024	9.00	9.00	07/15/2024		52-82-454 Utilities
<b>Fireworks West Internationale</b>									
3400	Fireworks West Internationale	240619	2024 Fireworks	07/01/2024	15,000.00	15,000.00	07/02/2024		10-66-421 4th of July Expenses

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<b>Gilcrease, Steve</b>									
2910	Gilcrease, Steve	JUNE 2024	Mileage Reimbursement	06/30/2024	168.64	168.64	07/15/2024		10-56-454 Codes Fuel & Mileage
<b>High Country Linen</b>									
2890	High Country Linen	2868-00000 JU	Uniform Service	07/02/2024	165.48	165.48	07/15/2024		52-84-332 Repairs & Maintenance
2890	High Country Linen	2868-00000 JU	Uniform Service	07/02/2024	165.48	165.48	07/15/2024		51-80-332 Repairs & Maintenance
2890	High Country Linen	2868-00000 JU	Uniform Service	07/02/2024	165.48	165.48	07/15/2024		10-58-410 Shop Supplies
<b>Idaho Park and Recreation</b>									
1220	Idaho Park and Recreation	JULY 2024	Trail Permits	06/30/2024	191.50	191.50	07/03/2024		10-52-451 Information Center COGS
<b>Jenkins Building Supply</b>									
1310	Jenkins Building Supply	1054 JULY 20	Streets Repairs & Maintenances	07/01/2024	15.19	15.19	07/15/2024		10-54-333 Repairs & Maint. - Streets
1310	Jenkins Building Supply	1054 JULY 20	Parks - Gazebo replacement	07/01/2024	7,163.05	7,163.05	07/15/2024		10-65-332 Parks Repairs & Maint.
1310	Jenkins Building Supply	1054 JULY 20	Water Repairs & Maintenance	07/01/2024	718.14	718.14	07/15/2024		51-80-332 Repairs & Maintenance
1310	Jenkins Building Supply	1054 JULY 20	Civic Center Repairs	07/01/2024	24.99	24.99	07/15/2024		10-58-332 Facilities - C.C. R & M
1310	Jenkins Building Supply	1054 JULY 20	Shop Supplies	07/01/2024	4.99	4.99	07/15/2024		10-58-400 Facilities Tools & Equipment
1310	Jenkins Building Supply	1054 JULY 20	WWT Repairs & Maintenance	07/01/2024	156.03	156.03	07/15/2024		52-84-332 Repairs & Maintenance
1310	Jenkins Building Supply	1054 JULY 20	Repairs & Maintenance	07/01/2024	16.78	16.78	07/15/2024		10-58-336 Facilities - MC Bldg R & M
1310	Jenkins Building Supply	1054 JULY 20	Parks Repairs & Maintenance	07/01/2024	233.77	233.77	07/15/2024		10-65-332 Parks Repairs & Maint.
1310	Jenkins Building Supply	1054 JULY 20	Mountain Days Tee Pee	07/01/2024	55.19	55.19	07/15/2024		10-66-430 Mountain Days Expenses
<b>Jorgensen Engineering</b>									
1340	Jorgensen Engineering	53864	Administration - Professional Serv	06/25/2024	3,924.75	3,924.75	07/15/2024		10-42-315 Professional Services
1340	Jorgensen Engineering	53864	Planning & Zoning Engineering	06/25/2024	3,679.58	3,679.58	07/15/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53864	Planning & Zoning Engineering -	06/25/2024	1,223.00	1,223.00	07/15/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53864	Planning & Zoning Engineering Ex	06/25/2024	638.75	638.75	07/15/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53864	Planning & Zoning Engineering La	06/25/2024	447.50	447.50	07/15/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53864	AMI Radio Read Project	06/25/2024	17,332.50	17,332.50	07/15/2024		51-90-545 Radio Read Project
1340	Jorgensen Engineering	53864	Water Administration - Profession	06/25/2024	1,920.85	1,920.85	07/15/2024		51-42-315 Admin Professional Services
1340	Jorgensen Engineering	53864	Water Field Operations	06/25/2024	220.00	220.00	07/15/2024		51-80-315 Professional Services
1340	Jorgensen Engineering	53864	Water Administration - Mega Well	06/25/2024	2,565.65	2,565.65	07/15/2024		51-42-315 Admin Professional Services
1340	Jorgensen Engineering	53864	Waste Water Collections	06/25/2024	1,045.00	1,045.00	07/15/2024		52-82-315 Professional Services
1340	Jorgensen Engineering	53864	Waste Water Pre Treatment Plant	06/25/2024	17,050.70	17,050.70	07/15/2024		52-90-541 Pre-Treatment Project
<b>Kemmerer Gazette</b>									
1380	Kemmerer Gazette	YEARLY 2024	Subscription	07/01/2024	69.99	69.99	07/15/2024		10-42-360 Dues & Memberships
<b>Kenneth Patterson</b>									
3450	Kenneth Patterson	2024.07.11		07/05/2024	750.00	750.00	07/11/2024		10-66-431 Music Series Expenses
<b>Leseberg, Kaylee</b>									
3420	Leseberg, Kaylee	MOUNTAIN DA	Security \$24.00 x 30 hrs	06/26/2024	720.00	720.00	07/15/2024		10-66-430 Mountain Days Expenses
<b>Lincoln County Sheriff's Office</b>									
1510	Lincoln County Sheriff's Office	JULY 2024	Communications	07/01/2024	606.50	606.50	07/15/2024		10-56-319 County Officer Contract & Co
<b>Lincoln County Water Quality Lab</b>									
1530	Lincoln County Water Quality Lab	17363 - 17364	Water Testing	06/30/2024	81.00	81.00	07/15/2024		51-80-320 Testing

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<b>Lower Valley Energy</b>									
1560	Lower Valley Energy	92040032 JUL	Medical Clinic Electricity - Reimbu	06/28/2024	34.78	34.78	07/11/2024		10-58-456 Facilities - MC Utilities
<b>LSE, Inc</b>									
1580	LSE, Inc	8432613	Chemicals	07/09/2024	1,100.00	1,100.00	07/15/2024		51-80-430 Chemicals
<b>Luigi Casaretto</b>									
3440	Luigi Casaretto	070424		07/04/2024	2,000.00	2,000.00	07/11/2024		10-66-431 Music Series Expenses
<b>Mike Lamere</b>									
2150	Mike Lamere	008	Weed Maintenance	06/30/2024	962.50	962.50	07/15/2024		10-65-340 Parks Outside Services/Sub
<b>Mountain Valley Motor &amp; Pump Service</b>									
1640	Mountain Valley Motor & Pump Se	14393	Lift Station Work - Failing - On-site	07/03/2024	1,000.00	1,000.00	07/15/2024		52-82-332 Repairs & Maintenance
<b>Norco, Inc</b>									
1680	Norco, Inc	41037898	Cylinder Rent	06/30/2024	38.70	38.70	07/15/2024		10-58-410 Shop Supplies
<b>North Texas Tollway Authority</b>									
3401	North Texas Tollway Authority	2024725833	Tollway Fees - Travel	06/18/2024	72.88	72.88	07/15/2024		10-54-350 Streets Equipment R & M
<b>One Call of Wyoming</b>									
1700	One Call of Wyoming	72046	Locate Tickets	07/08/2024	63.75	63.75	07/15/2024		51-80-420 Operation Parts & Supplies
<b>Peter Scott Chandler</b>									
3390	Peter Scott Chandler	1	Summer Music Series	06/27/2024	2,500.00	2,500.00	06/27/2024		10-66-431 Music Series Expenses
<b>RE Investment Company</b>									
1780	RE Investment Company	1953164-0001	Park - Maintenance	06/06/2024	231.42	231.42	07/15/2024		10-65-332 Parks Repairs & Maint.
<b>Refunds</b>									
3110	Refunds	4TH OF JULY	4th of July Contest Winner	07/05/2024	75.00	75.00	07/15/2024		10-66-421 4th of July Expenses
3110	Refunds	4TH OF JULY	4th of July Contest Winner	07/05/2024	50.00	50.00	07/15/2024		10-66-421 4th of July Expenses
3110	Refunds	4TH SIDEWAL	4th of July Contest Winner	07/05/2024	75.00	75.00	07/15/2024		10-66-421 4th of July Expenses
3110	Refunds	ALPINE MTN D	Overpayment of Vender Fee	06/24/2024	420.00	420.00	07/15/2024		10-33-135 MOUNTAIN DAYS REVENU
3110	Refunds	MTN DAYS 20	Alpine Mountain Days Refund	06/24/2024	210.00	210.00	07/15/2024		10-33-135 MOUNTAIN DAYS REVENU
3110	Refunds	SIDEWALK 4T	4th of July Contest Winner	07/05/2024	25.00	25.00	07/15/2024		10-66-421 4th of July Expenses
3110	Refunds	SIDEWALK WI	4th of July Contest Winner	07/05/2024	50.00	50.00	07/15/2024		10-66-421 4th of July Expenses
3110	Refunds	WINNER 4TH	4th of July Contest Winner	07/05/2024	25.00	25.00	07/15/2024		10-66-421 4th of July Expenses
<b>Rhinehart Oil</b>									
1810	Rhinehart Oil	11158	Fuel 51-16/51-96 - Water Dept.	07/01/2024	455.65	455.65	07/15/2024		51-80-454 Fuel
1810	Rhinehart Oil	11158	Fuel 51-16/51-96 - Water Dept.	07/01/2024	576.91	576.91	07/15/2024		51-80-454 Fuel
1810	Rhinehart Oil	11158	Parks Fuel	07/01/2024	40.21	40.21	07/15/2024		10-65-454 Parks Fuel
<b>Robert Wagner</b>									
2860	Robert Wagner	JULY 2024	Mileage Reimbursement	06/30/2024	36.18	36.18	07/15/2024		52-84-390 Travel/Educ./Training
2860	Robert Wagner	JUNE 2024 P &	Mileage Reimbursement	06/30/2024	9.11	9.11	07/15/2024		10-50-397 P & Z Mileage
<b>Salt River Motors</b>									
1880	Salt River Motors	661191	Tire Repair	06/11/2024	38.95	38.95	07/15/2024		10-65-332 Parks Repairs & Maint.
<b>Sanderson Law Office</b>									
2870	Sanderson Law Office	5027	Monthly Retainer	07/01/2024	2,600.00	2,600.00	07/15/2024		10-42-315 Professional Services

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2870	Sanderson Law Office	5053	Prosecutor Fees	07/01/2024	125.00	125.00	07/15/2024		10-45-311 Court Legal & Professional
<b>Servant Electric, PC</b>									
1910	Servant Electric, PC	4538	WWTP Electrical Services - Repai	05/25/2024	1,607.70	1,607.70	07/15/2024		52-84-332 Repairs & Maintenance
1910	Servant Electric, PC	4552	Bid Draw Request - WWTP Repai	05/25/2024	880.00	880.00	07/15/2024		52-84-332 Repairs & Maintenance
1910	Servant Electric, PC	4553	Bid Draw Request - Water Repair	05/25/2024	2,480.00	2,480.00	07/15/2024		51-80-332 Repairs & Maintenance
<b>Silver Star Communications</b>									
1940	Silver Star Communications	100556	Telephone and Internet WWTP	07/01/2024	321.17	321.17	07/12/2024		52-84-454 Utilities
1940	Silver Star Communications	307204 JULY 2	Fire Alarm Civic Center	07/01/2024	48.72	48.72	07/12/2024		10-58-452 Facilities - C.C. Utilities
1940	Silver Star Communications	307204 JULY 2	Lift Station Internet	07/01/2024	44.68	44.68	07/12/2024		52-82-454 Utilities
1940	Silver Star Communications	307204 JULY 2	Information Center Phone	07/01/2024	37.73	37.73	07/12/2024		10-52-452 Utilities
1940	Silver Star Communications	307204 JULY 2	Maintenance Shop Internet	07/01/2024	33.99	33.99	07/12/2024		10-58-454 Facilities - Shop Utilities
1940	Silver Star Communications	307204 JULY 2	Telephone and Internet	07/01/2024	340.29	340.29	07/12/2024		10-42-340 Telephone/Fax
1940	Silver Star Communications	307204 JULY 2	Lift Station Internet	07/01/2024	46.13	46.13	07/12/2024		52-82-454 Utilities
1940	Silver Star Communications	8100 JULY 202	Civic Center Internet	07/01/2024	285.22	285.22	07/12/2024		10-58-452 Facilities - C.C. Utilities
<b>Star Valley Chamber of Commerce</b>									
2010	Star Valley Chamber of Commerc	12164	Membership	07/01/2024	1,500.00	1,500.00	07/15/2024		10-42-360 Dues & Memberships
<b>Star Valley Disposal, Inc</b>									
2020	Star Valley Disposal, Inc	121837-12008	Civic Center Waste Disposal	07/01/2024	250.00	250.00	07/15/2024		10-58-452 Facilities - C.C. Utilities
2020	Star Valley Disposal, Inc	121837-12008	Shop Waste Disposal	07/01/2024	35.00	35.00	07/15/2024		10-58-454 Facilities - Shop Utilities
2020	Star Valley Disposal, Inc	121837-12008	Town Hall Disposal Service	07/01/2024	35.00	35.00	07/15/2024		10-58-450 Facilities - T.H. Utilities
2020	Star Valley Disposal, Inc	121837-12008	Spring Clean Up	07/01/2024	689.63	689.63	07/15/2024		10-66-429 Spring Cleanup Expenses
2020	Star Valley Disposal, Inc	121837-12008	Mountain Days - Waste Disposal	07/01/2024	645.69	645.69	07/15/2024		10-66-430 Mountain Days Expenses
<b>SVI Media</b>									
2140	SVI Media	23489	Legal Notice - Special Meeting	06/30/2024	23.75	23.75	07/15/2024		10-42-350 Advertising
2140	SVI Media	23489	Water Quality Report	06/30/2024	19.00	19.00	07/15/2024		51-42-410 Office & Miscellaneous
2140	SVI Media	23507	Alpine Website - Economic Devel	07/01/2024	20,000.00	20,000.00	07/15/2024		10-48-415 Travel & Tourism Grant Awar
<b>Tasha Ghozall</b>									
3410	Tasha Ghozall	5002	7/25/2024 Music	07/01/2024	1,250.00	1,250.00	07/08/2024		10-66-431 Music Series Expenses
<b>Thayne Senior Center</b>									
2210	Thayne Senior Center	2024.07.10	Golf Tournament	07/10/2024	500.00	500.00	07/10/2024		10-70-315 Business & Community Devel
<b>The Jefferson Star</b>									
2230	The Jefferson Star	75383	Legal Notice	06/26/2024	253.82	253.82	07/15/2024		10-54-350 Streets Equipment R & M
<b>U.S.D.A- Forest Service Office</b>									
2350	U.S.D.A- Forest Service Office	JULY 2024	Alpine Visitor Center - Firewood P	07/08/2024	574.00	574.00	07/12/2024		10-52-451 Information Center COGS
<b>USA Blue book</b>									
2390	USA Blue book	920856 5 INVO	inv00405577 - Tools	06/26/2024	143.85	143.85	07/15/2024		51-80-400 Tools & Equipment
2390	USA Blue book	920856 5 INVO	INV00411009 - Hydrant Wrench S	06/26/2024	144.85	144.85	07/15/2024		51-80-400 Tools & Equipment
2390	USA Blue book	920856 5 INVO	INV00411583 - Anti- Clog Glass	06/26/2024	844.48	844.48	07/15/2024		51-80-400 Tools & Equipment
2390	USA Blue book	920856 5 INVO	INV00404746 - Water Dept Tools	06/26/2024	1,140.68	1,140.68	07/15/2024		51-80-400 Tools & Equipment
2390	USA Blue book	920856 5 INVO	Hydrant Wrenching Shovel	06/26/2024	302.20	302.20	07/15/2024		51-80-400 Tools & Equipment

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
<b>Valley Auto Supply</b>									
2450	Valley Auto Supply	15744-49468	Tools	06/26/2024	302.38	302.38	07/15/2024		10-58-400 Facilities Tools & Equipment
<b>Valley Wide Cooperative, Inc</b>									
2480	Valley Wide Cooperative, Inc	U1367066	Propane Service & Delivery	06/28/2024	325.08	325.08	07/15/2024		10-58-456 Facilities - MC Utilities
<b>Vynylart</b>									
2520	Vynylart	5981	Banner - Music in the Mountains	07/08/2024	148.00	148.00	07/15/2024		10-66-431 Music Series Expenses
<b>W.A.R.M</b>									
2530	W.A.R.M	1618	Property Assesment - Dog Pound	07/01/2024	70.37	70.37	07/15/2024		10-42-381 Other Insurance
2530	W.A.R.M	17938	FY2025 - Membership Dues	07/02/2024	1,151.54	1,151.54	07/15/2024		10-42-360 Dues & Memberships
2530	W.A.R.M	PROPERTY IN	Cyber Coverage for FY25	07/03/2024	304.28	304.28	07/15/2024		10-42-381 Other Insurance
<b>WAMCAT</b>									
2550	WAMCAT	YEARLY MEM	Membership	07/01/2024	225.00	225.00	07/15/2024		10-42-360 Dues & Memberships
<b>Water Dogs Irrigation</b>									
2560	Water Dogs Irrigation	JUNE 2024	Sprinkler Services	07/01/2024	755.00	755.00	07/15/2024		10-65-332 Parks Repairs & Maint.
<b>Western States Equipment</b>									
2590	Western States Equipment	IN002817431	Battery	06/10/2024	375.76	375.76	07/15/2024		10-54-351 Snow Removal Equipment R
<b>WY Office of State Lands &amp; Investments</b>									
2610	WY Office of State Lands & Invest	LOAN INVOIC	Principal Loan Payment	06/03/2024	7,408.99	7,408.99	07/15/2024		51-95-620 Debt Services
<b>Wyoming Department of Transportation</b>									
2700	Wyoming Department of Transpor	TAG TRANSFE	Transfer Tags to New Truck	07/02/2024	2.00	2.00	07/03/2024		10-42-415 Other Expenses
<b>Wyoming Game and Fish Department</b>									
2720	Wyoming Game and Fish Depart	JULY 2024	Fishing & Hunting License	06/30/2024	794.00	794.00	07/03/2024		10-52-451 Information Center COGS
<b>Wyoming State Trails Program</b>									
2770	Wyoming State Trails Program	JULY 2024	Trail Sticker Sales	06/30/2024	168.00	168.00	07/03/2024		10-52-451 Information Center COGS
<b>Xerox Financial Services</b>									
2820	Xerox Financial Services	5945984	Contract - April - May - June	06/26/2024	834.65	834.65	07/15/2024		10-42-345 Office Equipment
<b>Xpress Bill Pay</b>									
2880	Xpress Bill Pay	INV-XPR01138	Service - Maintenance - Support	06/30/2024	167.75	167.75	07/12/2024		10-42-370 Merchant Fees/Bank Charge
2880	Xpress Bill Pay	INV-XPR01138	Service - Maintenance - Support	06/30/2024	167.75	167.75	07/12/2024		52-42-370 Bank Charges
2880	Xpress Bill Pay	INV-XPR01138	Service - Maintenance - Support	06/30/2024	167.76	167.76	07/12/2024		51-42-370 Bank Charges
Grand Totals:					<u>334,309.64</u>	<u>334,309.64</u>			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

Council: \_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

Treasurer:  \_\_\_\_\_

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only paid invoices included.