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	SCHULTHEIS	WWTP Operator additional time &	01/31/2025	5,352.60	5,352.60	02/14/2025		52-84-110 WWTP Salaries & Wages
Alarmlogix									
200	Alarmlogix	12390	Monthly Monitoring	01/28/2025	35.00	35.00	02/14/2025		10-58-332 Facilities - C.C. R & M
Alpine Ace Hardware									
250	Alpine Ace Hardware	18104	Shop Supplies - See Attached for	02/02/2025	507.81	507.81	02/14/2025		10-58-410 Shop Supplies
250	Alpine Ace Hardware	18104	Water Department Supplies - See	02/02/2025	109.18	109.18	02/14/2025		51-80-332 Repairs & Maintenace
250	Alpine Ace Hardware	18104	Town Hall Repair - See attached f	02/02/2025	149.70	149.70	02/14/2025		10-58-330 Facilities - Town Hall R & M
250	Alpine Ace Hardware	18104	Fuel	02/02/2025	182.50	182.50	02/14/2025		51-80-454 Fuel
250	Alpine Ace Hardware	18104	Civic Center Repair - See attache	02/02/2025	27.88	27.88	02/14/2025		10-58-332 Facilities - C.C. R & M
250	Alpine Ace Hardware	18104	WWTP Maintenance - See attach	02/02/2025	55.78	55.78	02/14/2025		52-84-332 Repairs & Maintenance
250	Alpine Ace Hardware	18104	Finance Charge	02/02/2025	1.43	1.43	02/14/2025		10-42-370 Merchant Fees/Bank Charge
Alpine Excavation LLC									
290	Alpine Excavation LLC	2402-1606	Nelson Lane Main Leak - Repairs	01/25/2025	1,831.25	1,831.25	02/14/2025		51-80-332 Repairs & Maintenace
290	Alpine Excavation LLC	2402-1625	Snow Removal Services	01/30/2025	13,715.19	13,715.19	02/14/2025		10-54-334 Repairs & Maint. - Snow Rem
Alpine Meadows Property Owners Associati									
310	Alpine Meadows Property Owners	2025-36	HOA Dues	01/28/2025	390.00	390.00	02/14/2025		10-42-360 Dues & Memberships
Alpine Trails and Pathways									
330	Alpine Trails and Pathways	2531	Grant - Travel & Tourism - Groomi	01/31/2025	2,405.04	2,405.04	02/14/2025		10-48-415 Travel & Tourism Grant Awar
330	Alpine Trails and Pathways	25310 - REIMB	Grant - Travel & Tourism	01/29/2025	744.48	744.48	02/05/2025		10-48-415 Travel & Tourism Grant Awar
Altitude Air, LLC									
340	Altitude Air, LLC	1968	Town Hall Childcare Center-Fabric	01/28/2025	1,367.00	1,367.00	02/14/2025		10-58-380 Facilities - Rental Side of TH
AT&T MOBILITY									
410	AT&T MOBILITY	287316049352	Telephone	01/20/2025	44.11	44.11	01/27/2025		10-56-452 Codes Utilities
410	AT&T MOBILITY	287316049352	Telephone	01/20/2025	44.11	44.11	01/27/2025		10-50-410 P & Z Office Supplies & Stam
410	AT&T MOBILITY	287316049352	Telephone	01/20/2025	44.11	44.11	01/27/2025		51-80-452 Utilities (Distribution)
410	AT&T MOBILITY	287316049352	Mayor Green Phone Line	01/20/2025	49.15	49.15	01/27/2025		10-42-340 Telephone/Fax
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	01/20/2025	40.04	40.04	01/27/2025		52-84-454 Utilities
410	AT&T MOBILITY	287316049352	Scada - Communications	01/20/2025	172.13	172.13	01/27/2025		52-82-454 Utilities
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	01/20/2025	40.04	40.04	01/27/2025		10-58-400 Facilities Tools & Equipment
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	01/20/2025	40.04	40.04	01/27/2025		10-65-450 Parks - Vehicles, Tools, & Eq
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	01/20/2025	40.04	40.04	01/27/2025		10-50-410 P & Z Office Supplies & Stam
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	01/20/2025	40.04	40.04	01/27/2025		51-80-420 Operation Parts & Supplies
410	AT&T MOBILITY	287316049352	Ipad - Maintenance Module Use -	01/20/2025	40.04	40.04	01/27/2025		52-84-420 Ops Parts & Supplies

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Belinda Penny									
480	Belinda Penny	563823	Civic Center Cleaning	01/31/2025	760.00	760.00	02/14/2025		10-58-332 Facilities - C.C. R & M
480	Belinda Penny	563823	Town Hall Cleaning	01/31/2025	200.00	200.00	02/14/2025		10-58-330 Facilities - Town Hall R & M
Broulims-Alpine									
570	Broulims-Alpine	01-714092	Shop cleaning supplies	01/15/2025	68.69	68.69	02/14/2025		10-58-410 Shop Supplies
Caselle									
620	Caselle	137890	Contract Support & Maintenance	01/01/2025	2,535.00	2,535.00	02/14/2025		10-42-335 Software and IT
620	Caselle	138564	Contract Support & Maintenance	02/01/2025	659.00	659.00	02/14/2025		10-42-335 Software and IT
620	Caselle	138564	Software Support & Mainenance -	02/01/2025	659.00	659.00	02/14/2025		52-84-335 Software and IT
620	Caselle	138564	Software Support & Mainenance -	02/01/2025	659.00	659.00	02/14/2025		52-84-335 Software and IT
620	Caselle	138564	Contract Support & Maintenance	02/01/2025	245.00	245.00	02/14/2025		10-45-411 Court Software
620	Caselle	138564	Contract Support & Maintenance	02/01/2025	245.00	245.00	02/14/2025		10-50-335 P & Z IT
620	Caselle	138564	Software Support & Maintenance	02/01/2025	245.00	245.00	02/14/2025		10-58-335 Facilities Software and IT
Chemwest LLC									
3760	Chemwest LLC	8432668	chlorine	01/13/2025	1,300.00	1,300.00	02/14/2025		51-80-430 Chemicals
Collin Petrun									
3790	Collin Petrun	0000011	Performatnce for Winter Jubilee	01/01/2025	4,700.00	4,700.00	02/05/2025		10-66-426 Winter Jubilee Expenses
Comtech Digital Solutions									
670	Comtech Digital Solutions	1320	Clevis Farm Forged BLK 1"	12/16/2024	27.99	27.99	02/14/2025		10-58-410 Shop Supplies
670	Comtech Digital Solutions	1320	Glove Nitrile BLK 5MIL XL	12/16/2024	39.98	39.98	02/14/2025		10-58-410 Shop Supplies
670	Comtech Digital Solutions	1320	MISC Bolt	12/16/2024	2.09	2.09	02/14/2025		10-58-410 Shop Supplies
670	Comtech Digital Solutions	1330	Fixed CC Control Panel-12/4	02/01/2025	150.00	150.00	02/14/2025		10-58-332 Facilities - C.C. R & M
670	Comtech Digital Solutions	1330	Fixed WiFi at WWTP	02/01/2025	100.00	100.00	02/14/2025		52-84-335 Software and IT
670	Comtech Digital Solutions	1330	Setup Internet for Desktop at WW	02/01/2025	100.00	100.00	02/14/2025		52-84-335 Software and IT
670	Comtech Digital Solutions	1330	Rearranged PC's and Printers at	02/01/2025	100.00	100.00	02/14/2025		10-58-332 Facilities - C.C. R & M
Control Engineers, PA									
700	Control Engineers, PA	31044	Project Manager-I	01/07/2025	52.50	52.50	02/14/2025		52-84-315 Professional Services
700	Control Engineers, PA	31044	Discipline Engineer	01/07/2025	1,295.00	1,295.00	02/14/2025		52-84-315 Professional Services
700	Control Engineers, PA	31044	Principal	01/07/2025	960.00	960.00	02/14/2025		52-42-315 Professional Services
700	Control Engineers, PA	31118	Plant Support Services	01/28/2025	1,850.00	1,850.00	02/14/2025		52-84-315 Professional Services
700	Control Engineers, PA	31119	Engineer Support-WWTP Pre-Tre	01/28/2025	240.00	240.00	02/14/2025		52-83-335 Software and IT
Core & Main									
710	Core & Main	V119791	Lead Free Ball and Curb	12/20/2024	1,929.10	1,929.10	02/14/2025		51-80-420 Operation Parts & Supplies
710	Core & Main	W198332-2	Alpha A-9.10.8 CPLG	12/20/2024	1,455.56	1,455.56	02/14/2025		51-80-420 Operation Parts & Supplies
710	Core & Main	W246800	Water Parts	01/06/2025	1,043.64	1,043.64	02/14/2025		51-80-420 Operation Parts & Supplies
Deluxe Business Solutions									
750	Deluxe Business Solutions	200034	Deposit Slips	02/12/2025	134.42	134.42	02/14/2025		10-42-410 Admin Office Supplies
Dex Imaging									
810	Dex Imaging	AR12727242	Printer Supplies	02/03/2025	348.66	348.66	02/14/2025		10-42-410 Admin Office Supplies

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Dry Creek Enterprises, Inc									
860	Dry Creek Enterprises, Inc	M8962	Sludge Pumping	01/31/2025	4,710.00	4,710.00	02/14/2025		52-84-318 Sludge Hauling/Disposal
860	Dry Creek Enterprises, Inc	M9266	Standard Toilet Mthly Rental	01/31/2025	60.00	60.00	02/14/2025		52-83-454 Utilities
860	Dry Creek Enterprises, Inc	M9266	Portable Toilet Maintenance	01/31/2025	100.00	100.00	02/14/2025		52-83-454 Utilities
Energy Laboratories, Inc									
870	Energy Laboratories, Inc	CCR REPORT	Annual Water Quality Report	01/30/2025	225.00	225.00	01/30/2025		51-80-320 Testing
Eric Green									
3080	Eric Green	DECEMBER 2	Mileage Reimbursement from Alpi	12/17/2024	262.64	262.64	01/23/2025		10-41-397 Mileage
3080	Eric Green	DECEMBER 2	Hotel-Little America	12/17/2024	194.05	194.05	01/23/2025		10-42-395 Admin Travel
3080	Eric Green	DECEMBER 2	Parking Pass	12/17/2024	60.00	60.00	01/23/2025		10-42-395 Admin Travel
Falcon Enviromental Corp									
900	Falcon Enviromental Corp	11211	Pump	02/04/2025	8,224.79	8,224.79	02/14/2025		51-80-420 Operation Parts & Supplies
900	Falcon Enviromental Corp	11212	Kit overhaul xfp-pe1 Repairs	01/29/2025	515.00	515.00	02/14/2025		52-84-332 Repairs & Maintenance
Fall River Propane									
910	Fall River Propane	2673904	Lift Station Propane - Alpine Mead	01/01/2025	18.00	18.00	02/14/2025		52-82-454 Utilities
FP Mailing Solutions									
980	FP Mailing Solutions	RL106518282	Post Base Rental Fees - 1st Quart	01/18/2025	149.85	149.85	02/14/2025		10-42-405 Admin Postage
High Country Linen									
2890	High Country Linen	0472657-00	Uniform Service	11/07/2024	108.67	108.67	02/14/2025		51-80-332 Repairs & Maintenace
2890	High Country Linen	0473611-00	Uniforms Services	11/14/2024	82.07	82.07	02/14/2025		10-58-410 Shop Supplies
2890	High Country Linen	0474624-00	Uniforms Services	11/21/2024	98.16	98.16	02/14/2025		51-80-332 Repairs & Maintenace
2890	High Country Linen	0475631-00	Uniform Service 11/28/2024	11/28/2024	64.25	64.25	01/29/2025		51-80-332 Repairs & Maintenace
2890	High Country Linen	0475631-00	Uniform Service 12/5/2024	11/28/2024	82.07	82.07	01/29/2025		51-80-332 Repairs & Maintenace
2890	High Country Linen	0475631-00	Late Charge	11/28/2024	5.98	5.98	01/29/2025		51-80-332 Repairs & Maintenace
2890	High Country Linen	0476739	Uniform Service	12/05/2024	64.25	64.25	02/14/2025		52-82-332 Repairs & Maintenance
2890	High Country Linen	0477888	Uniforms Services	12/12/2024	82.07	82.07	02/14/2025		10-58-410 Shop Supplies
2890	High Country Linen	0481420	Uniform Service	01/02/2025	105.80	105.80	02/14/2025		10-58-334 Facilities - Shop R & M
2890	High Country Linen	0482730	Uniforms Services	01/09/2025	94.40	94.40	02/14/2025		10-58-410 Shop Supplies
2890	High Country Linen	0484002	Uniform Service	01/16/2025	89.65	89.65	02/14/2025		51-80-332 Repairs & Maintenace
2890	High Country Linen	0485300	Uniform Service	01/23/2025	85.62	85.62	02/14/2025		51-80-332 Repairs & Maintenace
2890	High Country Linen	0486553-00	Uniforms Services	01/30/2025	126.81	126.81	02/14/2025		10-58-410 Shop Supplies
Huber Technology									
1210	Huber Technology	CD100281142	Hexagon Bolt 10 x 25	01/15/2025	30.28	30.28	02/14/2025		52-84-420 Ops Parts & Supplies
IDAWY Waste District									
1240	IDAWY Waste District	51X00707	Construction Waste	01/31/2025	378.35	378.35	02/14/2025		10-58-334 Facilities - Shop R & M
Jenkins Building Supply									
1310	Jenkins Building Supply	1054 DEC.JAM	Civic Center Repairs - See attach	02/01/2025	203.07	203.07	02/14/2025		10-58-332 Facilities - C.C. R & M
1310	Jenkins Building Supply	1054 DEC.JAM	Shop Supplies See attached for d	02/01/2025	708.46	708.46	02/14/2025		10-58-410 Shop Supplies
1310	Jenkins Building Supply	1054 DEC.JAM	Water Repairs - See attached for	02/01/2025	211.89	211.89	02/14/2025		51-80-332 Repairs & Maintenace
1310	Jenkins Building Supply	1054 DEC.JAM	Collection Repairs - See attached	02/01/2025	7.99	7.99	02/14/2025		52-82-332 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	1054 DEC.JAM	Winter Jubliee Expense	02/01/2025	138.93	138.93	02/14/2025		10-66-426 Winter Jubilee Expenses
1310	Jenkins Building Supply	1054 DEC.JAM	Town Hall - Repairs - See attache	02/01/2025	51.28	51.28	02/14/2025		10-58-330 Facilities - Town Hall R & M
Jorgensen Engineering									
1340	Jorgensen Engineering	55476	Sewer Administration	01/30/2025	1,392.55	1,392.55	02/14/2025		52-42-315 Professional Services
1340	Jorgensen Engineering	55476	Professional Services for P&Z	01/30/2025	6,497.40	6,497.40	02/14/2025		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	55476	Snake River Jnct P&Z	01/30/2025	2,993.75	2,993.75	02/14/2025		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	55476	Water Administration	01/30/2025	907.50	907.50	02/14/2025		51-42-315 Admin Professional Services
1340	Jorgensen Engineering	55476	Water Administration - Mega Well	01/30/2025	310.50	310.50	02/14/2025		51-42-315 Admin Professional Services
1340	Jorgensen Engineering	55476	Sewer Administration	01/30/2025	33.00	33.00	02/14/2025		52-42-315 Professional Services
1340	Jorgensen Engineering	55476	Waste Water Pre Treatment Plant	01/30/2025	13,559.61	13,559.61	02/14/2025		52-90-541 Pre-Treatment Project
1340	Jorgensen Engineering	55476	Waste Water Treatment Plant	01/30/2025	3,870.50	3,870.50	02/14/2025		52-82-315 Professional Services
Lincoln County Sheriff's Office									
1510	Lincoln County Sheriff's Office	COMMUNICAT	Communications	01/01/2025	606.50	606.50	02/04/2025		10-56-319 County Officer Contract & Co
1510	Lincoln County Sheriff's Office	JANUARY 202	Communications- Jan 2025	02/07/2025	606.50	606.50	02/14/2025		10-56-319 County Officer Contract & Co
Lincoln County Water Quality Lab									
1530	Lincoln County Water Quality Lab	17735	Water Testing	01/08/2025	81.00	81.00	02/14/2025		51-80-320 Testing
1530	Lincoln County Water Quality Lab	TESTING0125	Water Testing	02/05/2025	81.00	81.00	02/14/2025		51-80-320 Testing
Lower Valley Energy									
1560	Lower Valley Energy	92040002 JAN	Civic Center	01/10/2025	434.12	434.12	01/28/2025		10-58-452 Facilities - C.C. Utilitiies
1560	Lower Valley Energy	92040003 JAN	Ferry Peak Park	01/10/2025	18.65	18.65	01/28/2025		10-65-452 Parks Utilities
1560	Lower Valley Energy	92040006 JAN	Sewer Treatment Plant	01/10/2025	18.00	18.00	01/28/2025		52-84-454 Utilities
1560	Lower Valley Energy	92040007 JAN	Alpine Well Control Building	01/10/2025	1,476.44	1,476.44	01/28/2025		51-80-453 Utilities Wells (Generation)
1560	Lower Valley Energy	92040008 JAN	Unite #1 RVM	01/10/2025	140.31	140.31	01/28/2025		10-58-450 Facilities - T.H. Utilitiies
1560	Lower Valley Energy	92040010 JAN	Unit #3 TH	01/20/2025	26.24	26.24	01/27/2025		10-58-380 Facilities - Rental Side of TH
1560	Lower Valley Energy	92040011 JAN	Maintenance Shop	01/10/2025	51.76	51.76	01/28/2025		10-58-454 Facilities - Shop Utilitiies
1560	Lower Valley Energy	92040012 JAN	Wastewater Plant	01/10/2025	6,056.79	6,056.79	01/28/2025		52-84-454 Utilities
1560	Lower Valley Energy	92040013 JAN	Alpine Ball Field	01/10/2025	26.66	26.66	01/28/2025		10-65-452 Parks Utilities
1560	Lower Valley Energy	92040014 JAN	Lift Station-PP	01/10/2025	134.81	134.81	01/28/2025		52-82-454 Utilities
1560	Lower Valley Energy	92040015 JAN	Sewer Collections-TRM	01/10/2025	95.68	95.68	01/28/2025		52-82-454 Utilities
1560	Lower Valley Energy	92040017 JAN.	Water Meter Bridge	12/04/2024	23.81	23.81	01/27/2025		51-80-452 Utilities (Distribution)
1560	Lower Valley Energy	92040018 JAN.	Snake River Bridge Heat Tape	12/04/2024	18.06	18.06	01/27/2025		52-82-454 Utilities
1560	Lower Valley Energy	92040019 JAN	Sewer Pump Station	01/20/2025	43.08	43.08	01/27/2025		52-82-454 Utilities
1560	Lower Valley Energy	92040021 JAN	List Station Alpine Meadows	01/10/2025	148.46	148.46	01/28/2025		52-82-454 Utilities
1560	Lower Valley Energy	92040022 JAN	Pump Service	01/10/2025	118.44	118.44	01/28/2025		10-58-454 Facilities - Shop Utilitiies
1560	Lower Valley Energy	92040023 JAN	Water Service	01/10/2025	20.43	20.43	01/28/2025		51-80-452 Utilities (Distribution)
1560	Lower Valley Energy	92040024 JAN	289 Buffalo Drive-Shop	01/20/2025	83.82	83.82	01/27/2025		10-58-454 Facilities - Shop Utilitiies
1560	Lower Valley Energy	92040025 JAN	Well Service	01/20/2025	60.70	60.70	01/27/2025		51-80-453 Utilities Wells (Generation)
1560	Lower Valley Energy	92040026 JAN	Mega Well Excell Development	01/20/2025	594.91	594.91	01/27/2025		51-80-453 Utilities Wells (Generation)
1560	Lower Valley Energy	92040027 JAN	Jordan Canyon Lift Station	01/13/2025	23.34	23.34	01/27/2025		52-82-454 Utilities
1560	Lower Valley Energy	92040028 JAN	Alpine Lake Sewer Lift Station	01/20/2025	43.50	43.50	01/27/2025		52-82-454 Utilities

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1560	Lower Valley Energy	92040029 JAN	127 Sunbeam Dr. Lift Station	01/20/2025	42.43	42.43	01/27/2025		52-82-454 Utilities
1560	Lower Valley Energy	92040030 JAN	Center St H-Frame for Vendors	01/20/2025	18.50	18.50	01/27/2025		10-58-452 Facilities - C.C. Utilitiies
1560	Lower Valley Energy	92040031 JAN	Pretreatment Facility	01/20/2025	529.55	529.55	01/27/2025		52-83-454 Utilities
1560	Lower Valley Energy	9204009 JAN 2	Unit #2 Town Hall	01/20/2025	31.28	31.28	01/27/2025		10-58-450 Facilities - T.H. Utilitiies
Mission Communications, LLC									
1610	Mission Communications, LLC	2003322	Mega Well - Communications 202	01/13/2025	563.40	563.40	02/14/2025		51-80-335 Software and IT
1610	Mission Communications, LLC	2003322	Forced Sewer-Communications 2	01/13/2025	563.40	563.40	02/14/2025		52-82-315 Professional Services
1610	Mission Communications, LLC	2003322	Melvins Brewery Lift Station-Com	01/13/2025	626.00	626.00	02/14/2025		52-82-315 Professional Services
1610	Mission Communications, LLC	2003322	Tavern Lift Station-Communicatio	01/13/2025	563.40	563.40	02/14/2025		52-82-315 Professional Services
1610	Mission Communications, LLC	2003322	Forest Circle Lift Station-Commun	01/13/2025	563.40	563.40	02/14/2025		52-82-315 Professional Services
Norco, Inc									
1680	Norco, Inc	0042746364	Cylinder Rent	01/31/2025	39.99	39.99	02/14/2025		10-58-410 Shop Supplies
One Call of Wyoming									
1700	One Call of Wyoming	74530	Membership - Tickets	02/07/2025	16.70	16.70	02/14/2025		51-42-360 Dues & Memberships
1700	One Call of Wyoming	74530	Membership - tickets	02/07/2025	16.70	16.70	02/14/2025		52-42-410 Office & Miscellaneous
Precision Electrical Services									
3510	Precision Electrical Services	PAY APP 4	Pay App #4	12/24/2024	34,916.00	34,916.00	02/11/2025		52-90-541 Pre-Treatment Project
RE Investment Company									
1780	RE Investment Company	2038899-0002	Rental Skid Steer, Wheeled Mediu	01/24/2025	1,989.00	1,989.00	02/14/2025		10-54-351 Snow Removal Equipment R
1780	RE Investment Company	2038899-003	Skid Steer Wheeled	02/06/2025	1,749.15	1,749.15	02/14/2025		10-54-411 Ops Supplies - Snow Remov
1780	RE Investment Company	2046244-0001	Scissorlift Rental - Civic Center -	02/04/2025	169.65	169.65	02/14/2025		10-58-332 Facilities - C.C. R & M
Refunds									
3110	Refunds	220594880	Civic Center Deposit Refund	01/29/2025	400.00	400.00	01/29/2025		10-33-100 Rents
3110	Refunds	221148547	Civic Center Deposit Refund	01/29/2025	52.50	52.50	01/29/2025		10-33-100 Rents
Rhinehart Oil									
1810	Rhinehart Oil	11158 01/2025	Bulk Fuel	02/06/2025	316.43	316.43	02/14/2025		10-54-455 Fuel - Snow Removal
1810	Rhinehart Oil	IN495429-25	Bulk Fuel	01/13/2025	515.76	515.76	02/14/2025		10-54-455 Fuel - Snow Removal
1810	Rhinehart Oil	IN-533652-25	Bulk Fuel	01/30/2025	599.33	599.33	02/14/2025		10-54-455 Fuel - Snow Removal
1810	Rhinehart Oil	IN-540693-25	Bulk Fuel-Snow Removal	02/03/2025	592.88	592.88	02/14/2025		10-54-455 Fuel - Snow Removal
Salt River Motors									
1880	Salt River Motors	664596	04 F350 Repairs	01/29/2025	265.00	265.00	02/14/2025		52-82-332 Repairs & Maintenance
Sanderson Law Office									
2870	Sanderson Law Office	5508	Monthly Retainer-Feb	02/18/2025	2,600.00	2,600.00	02/14/2025		10-42-315 Professional Services
2870	Sanderson Law Office	5613	Monthly Retainer	02/15/2025	2,162.50	2,162.50	02/14/2025		10-42-315 Professional Services
2870	Sanderson Law Office	5619	Prosecutor Fees	02/03/2025	125.00	125.00	02/14/2025		10-45-311 Court Legal & Professional
Silver Star Communications									
1940	Silver Star Communications	100556 1-2025	WWTP - Internet	02/01/2025	322.09	322.09	02/14/2025		52-84-454 Utilities
1940	Silver Star Communications	8100 1-2025	Civic Center Internet	02/01/2025	233.74	233.74	02/14/2025		10-58-452 Facilities - C.C. Utilitiies
SOLV Business Solutions Safeguard 233439									
1970	SOLV Business Solutions Safegu	444153	Water Billing Forms	12/17/2024	344.21	344.21	02/14/2025		51-42-410 Office & Miscellaneous

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
1970	SOLV Business Solutions Safegu	444153	Water Billing Forms	12/17/2024	344.21	344.21	02/14/2025		52-42-410 Office & Miscellaneous
Suloff's Towing									
2090	Suloff's Towing	010316	F350 Towing to Mechanic	01/29/2025	342.00	342.00	02/14/2025		52-82-500 Vehicle Repairs & Maint
SVI Media									
2140	SVI Media	24731	Planning and Zoning Assistant HR	01/27/2025	40.50	40.50	02/14/2025		10-50-350 P & Z Advertising
2140	SVI Media	24731	Design Review Committee-11/06	01/27/2025	57.00	57.00	02/14/2025		10-50-350 P & Z Advertising
2140	SVI Media	24731	Liquor License Advertising for Bus	01/27/2025	788.50	788.50	02/14/2025		10-42-350 Advertising
2140	SVI Media	24731	Legal Notice-Public Hearing Nov.	01/27/2025	52.25	52.25	02/14/2025		10-42-350 Advertising
2140	SVI Media	24731	Legal Notice-Town Council Work	01/27/2025	180.50	180.50	02/14/2025		10-42-350 Advertising
2140	SVI Media	25157	Advertising for HR-Public Works a	01/31/2025	166.50	166.50	02/14/2025		10-42-240 Admin Human Resources
2140	SVI Media	25157	Special Meeting Feb. 4 2025	01/31/2025	42.75	42.75	02/14/2025		10-42-350 Advertising
Teton Media Works									
2190	Teton Media Works	373871	Advertising for Wastewater Treat	01/31/2025	760.00	760.00	02/14/2025		10-42-240 Admin Human Resources
Teton Technology									
3670	Teton Technology	35244	IT Services	02/01/2025	274.75	274.75	02/05/2025		52-84-335 Software and IT
3670	Teton Technology	35244	IT Services	02/01/2025	1,373.79	1,373.79	02/05/2025		10-42-335 Software and IT
3670	Teton Technology	35244	IT Services	02/01/2025	274.75	274.75	02/05/2025		51-80-335 Software and IT
3670	Teton Technology	35244	IT Services	02/01/2025	274.76	274.76	02/05/2025		10-50-335 P & Z IT
3670	Teton Technology	35244	IT Services	02/01/2025	274.76	274.76	02/05/2025		10-58-335 Facilities Software and IT
3670	Teton Technology	35244	IT Services	02/01/2025	274.76	274.76	02/05/2025		52-82-335 Software & IT
3670	Teton Technology	42139	Offboarding Dustin and Robs Acc	01/21/2025	567.00	567.00	01/20/2025		51-42-315 Admin Professional Services
3670	Teton Technology	42139	Onboarding for Craig and Bryan	01/21/2025	435.62	435.62	01/20/2025		51-42-315 Admin Professional Services
3670	Teton Technology	42139	USB Cord and new Wireless Keyb	01/21/2025	35.47	35.47	01/20/2025		10-42-410 Admin Office Supplies
USA Blue book									
2390	USA Blue book	INV00528954	72" San Angelo Bar Hex Shank	10/30/2024	61.95	61.95	02/14/2025		52-82-420 Ops Parts & Supplies
2390	USA Blue book	INV00528954	Hi-Vis 48" Shovel	10/30/2024	47.95	47.95	02/14/2025		52-82-420 Ops Parts & Supplies
2390	USA Blue book	INV00542401	No/Nc Avocado Float Switch	11/14/2024	204.26	204.26	02/14/2025		52-84-420 Ops Parts & Supplies
Valley Auto Supply									
2450	Valley Auto Supply	1019 JAN. 25	Ford F350 Maintenance -See atta	02/01/2025	780.52	780.52	02/14/2025		52-84-500 Vehicle Repairs & Maint
2450	Valley Auto Supply	1019 JAN. 25	F350 Battery See attached for det	02/01/2025	369.16	369.16	02/14/2025		52-84-500 Vehicle Repairs & Maint
2450	Valley Auto Supply	1019 JAN. 25	Supplies for Vehicles - See attach	02/01/2025	239.89	239.89	02/14/2025		10-58-410 Shop Supplies
2450	Valley Auto Supply	15744-64919	V-Bar Ladder	01/21/2025	780.52	780.52	02/14/2025		10-58-410 Shop Supplies
2450	Valley Auto Supply	15744-65403	10W30 Gal Oil	01/28/2025	99.96	99.96	02/14/2025		10-54-351 Snow Removal Equipment R
2450	Valley Auto Supply	15744-65403	Rain X	01/28/2025	12.00	12.00	02/14/2025		10-54-411 Ops Supplies - Snow Remov
2450	Valley Auto Supply	15744-65403	Rain X	01/28/2025	6.72	6.72	02/14/2025		10-54-411 Ops Supplies - Snow Remov
2450	Valley Auto Supply	15744-65403	Brakleen Low Vol	01/28/2025	5.05	5.05	02/14/2025		10-54-411 Ops Supplies - Snow Remov
2450	Valley Auto Supply	15744-65403	MCO Engine Oil	01/28/2025	116.16	116.16	02/14/2025		10-54-351 Snow Removal Equipment R
Valley Wide Cooperative, Inc									
2480	Valley Wide Cooperative, Inc	U1368602	Shop Propane	01/13/2025	1,209.44	1,209.44	02/14/2025		10-58-454 Facilities - Shop Utilities
2480	Valley Wide Cooperative, Inc	U1368736	Civic Center Propane	01/28/2025	1,498.73	1,498.73	02/14/2025		10-58-452 Facilities - C.C. Utilities

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
2480	Valley Wide Cooperative, Inc	U1368769	Shop Propane	01/30/2025	1,297.00	1,297.00	02/14/2025		10-58-454 Facilities - Shop Utilitiies
Vinylart									
2520	Vinylart	6070	Event Sign - Venmo	01/27/2025	52.46	52.46	01/29/2025		10-66-431 Music Series Expenses
2520	Vinylart	6070	Event Sign - Venmo	01/27/2025	52.46	52.46	01/29/2025		10-66-426 Winter Jubilee Expenses
2520	Vinylart	6070	Event Sign - Venmo	01/27/2025	52.46	52.46	01/29/2025		10-66-430 Mountain Days Expenses
2520	Vinylart	6070	Event Sign Venmo	01/27/2025	52.45	52.45	01/29/2025		10-66-421 4th of July Expenses
2520	Vinylart	6070	Event Sign Venmo	01/27/2025	52.46	52.46	01/29/2025		10-66-423 Pumpkin Patch Expenses
2520	Vinylart	6070	Event Sign Venmo	01/27/2025	52.45	52.45	01/29/2025		10-66-424 Trunk or Treat Expenses
2520	Vinylart	6070	Event Sign - Venmo	01/27/2025	52.46	52.46	01/29/2025		10-66-425 Santa Expenses
2520	Vinylart	6078	Winter Jubilee	02/03/2025	83.40	83.40	02/14/2025		10-66-426 Winter Jubilee Expenses
2520	Vinylart	6083	Annexation Advertisement Banner	02/08/2025	51.60	51.60	02/14/2025		10-50-350 P & Z Advertising
Westbank Sanitation									
3530	Westbank Sanitation	4723991T022	Waste Disposal	02/01/2025	15.22	15.22	02/14/2025		10-58-450 Facilities - T.H. Utilitiies
Western States Equipment									
2590	Western States Equipment	003082806	Chain Track Grip 265	02/06/2025	2,472.00	2,472.00	02/14/2025		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	IN003029337	Snow Plow Parts	12/16/2024	100.62	100.62	02/14/2025		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	IN003046362	Field- 1500 HR Service	01/03/2025	1,246.58	1,246.58	02/14/2025		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	IN003046362	Travel To/From-Machine	01/03/2025	568.75	568.75	02/14/2025		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	IN003046362	Environmental Recovery Charge	01/03/2025	49.86	49.86	02/14/2025		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	IN0030504602	Labor for Cutting Edge Snow Plo	01/13/2025	196.10	196.10	02/14/2025		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	IN003056248	34" AMI Blade	01/13/2025	405.78	405.78	02/14/2025		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	IN003057811	2000hr Service on 259D3 CAT Pa	01/15/2025	2,360.48	2,360.48	02/14/2025		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	IN003078668	MSC-300796	02/03/2025	162.57	162.57	02/14/2025		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	IN003084072	906M Repairs	02/07/2025	224.90	224.90	02/14/2025		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	INV003029337	926M Repairs	02/01/2025	100.62	100.62	02/14/2025		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	INV003029342	Clip-Trim	02/01/2025	2.43	2.43	02/14/2025		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	INV003083981	906M Repairs	02/07/2025	214.49	214.49	02/14/2025		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	INV003084062	Ryland V-Plow Repairs	02/07/2025	489.54	489.54	02/14/2025		10-54-351 Snow Removal Equipment R
Wyoming Department of Workforce									
2710	Wyoming Department of Workforc	DECEMEBER	Worker's Compensation Deliquent	12/06/2024	10.20	10.20	01/23/2025		10-42-210 Admin Payroll Taxes
Wyoming Secretary of State									
2760	Wyoming Secretary of State	RENEWAL 202	Notary Stamp Renewal - Melody L	02/11/2025	60.00	60.00	02/14/2025		10-42-360 Dues & Memberships
Xerox Financial Services									
2820	Xerox Financial Services	6750951	Xerox Contract	01/27/2025	560.02	560.02	02/14/2025		10-42-345 Office Equipment
Xpress Bill Pay									
2880	Xpress Bill Pay	INV=XPR0209	Service - Maintenance - Support	01/31/2025	217.92	217.92	02/05/2025		52-42-370 Bank Charges
2880	Xpress Bill Pay	INV=XPR0209	Service - Maintenance - Support	01/31/2025	217.92	217.92	02/05/2025		51-42-370 Bank Charges
2880	Xpress Bill Pay	INV=XPR0209	Service - Maintenance - Support	01/31/2025	217.91	217.91	02/05/2025		10-42-370 Merchant Fees/Bank Charge
Xylem Water Solutions Usa, Inc									
2830	Xylem Water Solutions Usa, Inc	3556D60688	UV EcoRay Lamp XLR30 (8)	01/28/2025	2,099.45	2,099.45	02/14/2025		51-80-320 Testing

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Grand Totals:					184,223.25	184,223.25			

Dated: ____________________

Mayor: ____________________

Council: ____________________

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Treasurer: ____________________

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