Name	Invoice Number	Description	Invoice Date	Extended Price	Check Issue Date	Check Number	GL Account
10							
Refunds	REFUND CC HOA MTG	Cancelation of Civic Center Reser	05/13/2025	26.50	05/19/2025	20312	1033100
Cushing Terrell	195133	Master Plan Consultants- See atta	04/22/2025	17,975.00	05/19/2025	20297	1042315
Sanderson Law Office	5785	Monthly Retainer- Mar2025	04/15/2025	2,600.00	05/19/2025	20314	1042315
Williams, Porter, Day & Neville, P.	19981	Legal Fees- See attached for deta	04/18/2025	535.50	05/19/2025	20328	1042315
PEAC Solutions	40347178	Printer Contract	03/27/2025	47.09	05/19/2025	20308	1042345
PEAC Solutions	40450598	Printer Contract	04/26/2025	327.10	05/19/2025	20308	1042345
SVI Media	25788	Advertising- See attached for deta	04/30/2025	1,811.99	05/19/2025	20316	1042350
Design Energy Engineering, LLC	2504	Building Services- See attached f	04/30/2025	14,037.50	05/19/2025	20298	1050315
Quality Service	1612	Snow Plow Parts	02/11/2025	862.31	05/19/2025	20310	1054334
Lincoln County Sheriff's Office	APRIL 2025 COMMUNICATIONS	Communications- April 2025	05/01/2025	606.50	05/19/2025	20305	1056319
Stewart Plumbing	APRIL 2025	Unclogged 4 inch main drain	04/28/2025	825.00	05/19/2025	20315	1058330
Belinda Penny	563843	Cleaning Civic Center	04/30/2025	640.00	05/19/2025	20294	1058332
Star Valley Glass and Lock	09698	Slide Lock Re-Key	11/04/2024	184.00	05/06/2025	20279	1058332
All Star Auto Parts - Napa	745494	F350 Parts	04/09/2025	40.93	05/19/2025	20292	1058334
High Country Linen	L00003374	Uniform Service 02/13/2025 Shop	04/01/2025	.67	05/06/2025	20267	1058410
High Country Linen	0494111	Uniforms Services- 03/13/2025	03/13/2025	103.44	05/06/2025	20267	1058410
Norco, Inc	0043478782	Cylinder Rent	04/30/2025	39.60	05/19/2025	20306	1058410
Veritiv Operating Company	689-37495935	Office Supplies	05/02/2025	870.16	05/19/2025	20327	1058411
Green Turf Landscaping	16379PP1- 16380PP1-16378PP1	Town Hall Lawn-Tree Care	03/01/2025	737.12	05/19/2025	20302	1065332
RE Investment Company	2066717-0001	Boomlift Rental	04/14/2025	497.25	05/19/2025	20311	1065332
Refunds	MTN DAYS 2025 DEPOSIT	Mountain Days Entertainment De	05/13/2025	250.00	05/19/2025	20300	1066430
Teton Raptor Center	MTN DAYS2025	Mountain Days Entertainment 202	05/12/2025	750.00	05/19/2025	20317	1066430
Jake Long	2006 WALTON	Trailer Purchase- Streets and Par	05/08/2025	5,000.00	05/08/2025	20290	1090540
The Bancorp	681963-1	Lease Payment	03/31/2025	8,053.61	05/19/2025	20324	1095640
Total 10:				56,821.27			
51							
Teton Technology	35608	IT Services- Water	05/01/2025	436.24	05/19/2025	20323	5142335
Core & Main	W697684	Water Parts	04/09/2025	2,389.25	05/19/2025	20296	5180332
High Country Linen	0496561	Uniform Service 03/25/2025-Field	03/27/2025	34.48	05/06/2025	20267	5180332
High Country Linen	0495357	Uniform Service 03/20/2025	03/20/2025	103.44	05/06/2025	20267	5180332
High Country Linen	L00003529-00	Uniform Service 04/24/2025 Shop	05/01/2025	1.78	05/19/2025	20303	5180332
USA Blue book	INV00677921	Water Parts-See attached for deta	04/10/2025	17.49	05/19/2025	20326	5180332
USA Blue book	SCN337235	CREDIT WWTP Supplies- See att	04/15/2025	7.09-	05/19/2025	20326	5180332
USA Blue book	INV00693206	WWTP Supplies- See attached for	04/25/2025	1,802.38	05/19/2025	20326	5180332
USA Blue book	INV00691015	WWTP Supplies- See attached for	04/24/2025	9.40	05/19/2025	20326	5180332
Chemwest LLC	8432772	UN1791 Hypochlorite Solution	03/25/2025	1,300.00	05/19/2025	20295	5180420

Name	Invoice Number	Description	Invoice Date	Extended Price	Check Issue Date	Check Number	GL Account
Total 51:				6,087.37			
52							
Peak Water Services, LLC	INVPWS3890	WW R&M on Pumps for Lift Statio	04/29/2025	8,365.55	05/19/2025	20309	5282332
AT&T MOBILITY	287316049352X04202025	Utilities phone	04/12/2025	44.11	05/19/2025	20293	5282454
Salt River Motors	665311	Ford F 550 R&M	04/08/2025	1,760.85	05/19/2025	20313	5282500
Dry Creek Enterprises, Inc	M10147	Portable Toilet Maintenance	04/30/2025	100.00	05/19/2025	20299	5283454
Ahren Schultheis	APRIL 2025	Back up WWTP Operator	05/01/2025	500.00	05/07/2025	20248	5284110
Dry Creek Enterprises, Inc	M9909	Sludge Pumping	04/30/2025	7,200.00	05/19/2025	20299	5284318
Town of Pinedale	DEC 15- JAN 14	Sludge Disposal Dec 15 - Jan 14,	01/14/2025	558.64	05/19/2025	20325	5284318
Energy Laboratories, Inc	698091	WWTP Testing	04/01/2025	172.00	05/19/2025	20301	5284320
High Country Linen	0491586	Uniform Service 02/27/2025 WWT	02/27/2025	14.79	05/06/2025	20267	5284332
High Country Linen	0497716	Uniform Service 04/03/2025 WWT	04/03/2025	50.58	05/19/2025	20303	5284332
High Country Linen	0498869	Uniform Service 04/10/2025 WWT	04/10/2025	93.11	05/19/2025	20303	5284332
High Country Linen	04999008	Uniform Service 04/17/2025 WWT	04/17/2025	47.62	05/19/2025	20303	5284332
High Country Linen	0500878	Uniform Service 04/24/2025 WWT	04/24/2025	32.45	05/19/2025	20303	5284332
One Call of Wyoming	75509	Locate Tickets for Apr. 2025	05/05/2025	79.80	05/19/2025	20307	5284332
Jorgensen Engineering	55978	Waste Water Pre Treatment Plant	04/24/2025	12,461.95	05/19/2025	20304	5290541
Total 52:				31,481.45			
Grand Totals:				94,390.09			

Dated: ______________________

Mayor: ______________________

Council: ______________________

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Treasurer: ______________________