

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5	CARQUEST AUTO PARTS INC.	6090-392028	THERMOSTAT	06/11/2018	24.08	24.08	07/12/2018
5	CARQUEST AUTO PARTS INC.	6090-394022	VINYL/RUBBER CLEANER	06/25/2018	15.48	15.48	07/12/2018
Total 5:					39.56	39.56	
10	CASH	062918	petty CASH	06/29/2018	.09	.09	06/29/2018
10	CASH	062918	petty CASH	06/29/2018	9.95	9.95	06/29/2018
10	CASH	062918	petty CASH	06/29/2018	10.85	10.85	06/29/2018
10	CASH	062918	petty CASH	06/29/2018	16.29	16.29	06/29/2018
10	CASH	062918	petty CASH	06/29/2018	20.70	20.70	06/29/2018
10	CASH	062918	petty CASH	06/29/2018	69.00	69.00	06/29/2018
Total 10:					126.88	126.88	
13	SAFETY SUPPLY & SIGN CO., I	164510	RETIREMENT SIGN FOR BOB, F	06/08/2018	35.17	35.17	07/12/2018
Total 13:					35.17	35.17	
51	ACE HARDWARE	609443	SANDISC 6", VENT, XTRAFINEFI	06/12/2018	17.46	17.46	07/12/2018
51	ACE HARDWARE	611761	DUCT TAPE BROWN, & BLACK,	06/27/2018	35.45	35.45	07/12/2018
51	ACE HARDWARE	612066	8X1 SL HEX HD SM, 10X 1-1/4 S	06/28/2018	13.77	13.77	07/12/2018
51	ACE HARDWARE	612168	PROPANE TANK EXCHANGE	06/29/2018	19.99	19.99	07/12/2018
51	ACE HARDWARE	612293	GR8 HEX BOLT	06/29/2018	.96	.96	07/12/2018
51	ACE HARDWARE	612638	TAPE DISPENSER	07/03/2018	7.99	7.99	07/12/2018
51	ACE HARDWARE	612809	WEED & GRASS PUMPING	07/05/2018	29.98	29.98	07/12/2018
51	ACE HARDWARE	612897	ROUNDUP REFILL	07/05/2018	16.99	16.99	07/12/2018
51	ACE HARDWARE	612945	vac shop acc, convertible goggle	07/05/2018	66.97	66.97	07/12/2018
51	ACE HARDWARE	612996	CLAW BAR PULLING 9"	07/06/2018	19.99	19.99	07/12/2018
51	ACE HARDWARE	613026	10MM- 1.25X40 FLANGE BOLT,	07/06/2018	5.15	5.15	07/12/2018
51	ACE HARDWARE	613069	GORILLA SUPERGLUE 15GM	07/06/2018	7.49	7.49	07/12/2018
51	ACE HARDWARE	613332	JUG 6GAL STURDY BLUE	07/09/2018	53.98	53.98	07/12/2018
51	ACE HARDWARE	613470	ANCHR DRV	07/09/2018	7.20	7.20	07/12/2018
51	ACE HARDWARE	613470	ANCHR DRV	07/09/2018	7.20-	7.20-	07/12/2018
51	ACE HARDWARE	613470	ANCHR DRV	07/09/2018	7.20	7.20	07/12/2018
51	ACE HARDWARE	613558	COUPL ACE, BUSH HEX GALV	07/10/2018	12.98	12.98	07/12/2018
51	ACE HARDWARE	613616	WIRE 10THHN SLD WHT 50'	07/10/2018	445.50	445.50	07/12/2018
Total 51:					761.85	761.85	
55	TETON COUNTY SHERIFF'S-JAI	512	JUNE INMATES	07/02/2018	1,080.00	1,080.00	07/12/2018
Total 55:					1,080.00	1,080.00	
70	THYSSEN KRUPP ELEVATOR C	3003985552	GOLD- FULL MAINTENANCE SE	07/01/2018	288.39	288.39	07/12/2018
Total 70:					288.39	288.39	
77	DIAMOND VOGEL PAINTS, INC.	726266098	GLASS BEADS STD-M247 50# (1	06/11/2018	336.11	336.11	07/12/2018
Total 77:					336.11	336.11	
81	EVANS CONSTRUCTION INC	188478	TICKET #: 70179347- RANCHER	07/05/2018	578.50	578.50	07/12/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 81:					578.50	578.50	
96	HIGH COUNTRY LINEN	0074874	BUILDING MAINTS @ PUBLIC W	06/28/2018	26.00	26.00	07/12/2018
96	HIGH COUNTRY LINEN	0074874	UNIFORMS: ADMIN	06/28/2018	9.70	9.70	07/12/2018
96	HIGH COUNTRY LINEN	0074874	UNIFORMS: SEWER	06/28/2018	19.40	19.40	07/12/2018
96	HIGH COUNTRY LINEN	0074874	UNIFORMS: WATER	06/28/2018	36.37	36.37	07/12/2018
96	HIGH COUNTRY LINEN	0074874	UNIFORMS: STREET	06/28/2018	65.48	65.48	07/12/2018
96	HIGH COUNTRY LINEN	0074874	UNIFORMS: FLEET	06/28/2018	38.80	38.80	07/12/2018
96	HIGH COUNTRY LINEN	0074874	UNIFORMS: WWTP	06/28/2018	24.25	24.25	07/12/2018
96	HIGH COUNTRY LINEN	0075784	MATS @ TOWN HALL	07/03/2018	215.50	215.50	07/12/2018
96	HIGH COUNTRY LINEN	0076031	MATS @ SHELTER	07/04/2018	61.93	61.93	07/12/2018
96	HIGH COUNTRY LINEN	0076215	UNIFORMS: FLEET	07/05/2018	38.80	38.80	07/12/2018
96	HIGH COUNTRY LINEN	0076215	UNIFORMS: WWTP	07/05/2018	24.25	24.25	07/12/2018
96	HIGH COUNTRY LINEN	0076215	BUILDING MAINTS @ PUBLIC W	07/05/2018	59.05	59.05	07/12/2018
96	HIGH COUNTRY LINEN	0076215	UNIFORMS: ADMIN	07/05/2018	9.70	9.70	07/12/2018
96	HIGH COUNTRY LINEN	0076215	UNIFORMS: SEWER	07/05/2018	19.40	19.40	07/12/2018
96	HIGH COUNTRY LINEN	0076215	UNIFORMS: WATER	07/05/2018	36.37	36.37	07/12/2018
96	HIGH COUNTRY LINEN	0076215	UNIFORMS: STREET	07/05/2018	65.48	65.48	07/12/2018
96	HIGH COUNTRY LINEN	S0075074	CLEANING MATERIALS	06/28/2018	38.50	38.50	07/12/2018
96	HIGH COUNTRY LINEN	S0075937	BUILDING MAINTS @ PUBLIC W	07/03/2018	593.68	593.68	07/12/2018
Total 96:					1,382.66	1,382.66	
102	CASELLE INC.	881479	CONTRACT SUPPORT JULY	06/01/2018	1,198.67	1,198.67	07/12/2018
Total 102:					1,198.67	1,198.67	
106	INTERSTATE BATTERY	22240193	(1) MT-78, (1) MTP-48/H6, (1) SR	07/02/2018	260.85	260.85	07/12/2018
Total 106:					260.85	260.85	
123	JIM & GREG THE LOCKSMITHS	47102	SIMPLEX LL1011	06/25/2018	584.50	584.50	07/12/2018
Total 123:					584.50	584.50	
131	JACKSON HOLE NEWS & GUID	270769	AD#349102	06/27/2018	218.63	218.63	07/12/2018
131	JACKSON HOLE NEWS & GUID	270770	AD#349101	06/27/2018	337.88	337.88	07/12/2018
131	JACKSON HOLE NEWS & GUID	277773	AD#344991 THANK YOU VICTIM	04/30/2018	171.71	171.71	07/12/2018
131	JACKSON HOLE NEWS & GUID	277773	AD#344991 THANK YOU VICTIM	04/30/2018	85.69	85.69	07/12/2018
131	JACKSON HOLE NEWS & GUID	279916B	credit ad#347832 paid twice	06/06/2018	254.40	254.40	07/12/2018
131	JACKSON HOLE NEWS & GUID	280767	AD#349109	06/27/2018	51.68	51.68	07/12/2018
131	JACKSON HOLE NEWS & GUID	280768	AD#349103	06/27/2018	1,148.78	1,148.78	07/12/2018
131	JACKSON HOLE NEWS & GUID	280769	AD#349102	06/27/2018	218.63	218.63	07/12/2018
131	JACKSON HOLE NEWS & GUID	280770	AD#349101	06/27/2018	337.88	337.88	07/12/2018
131	JACKSON HOLE NEWS & GUID	280960	AD#347718	06/30/2018	256.28	256.28	07/12/2018
131	JACKSON HOLE NEWS & GUID	280961	AD#348151	06/30/2018	705.12	705.12	07/12/2018
131	JACKSON HOLE NEWS & GUID	281364	AD#349618	07/05/2018	51.68	51.68	07/12/2018
131	JACKSON HOLE NEWS & GUID	281365	AD#349617	07/05/2018	71.55	71.55	07/12/2018
131	JACKSON HOLE NEWS & GUID	281366	AD#349616	07/05/2018	59.63	59.63	07/12/2018
131	JACKSON HOLE NEWS & GUID	281367	AD#349615	07/05/2018	67.58	67.58	07/12/2018
131	JACKSON HOLE NEWS & GUID	281368	AD#349614	07/05/2018	107.33	107.33	07/12/2018
131	JACKSON HOLE NEWS & GUID	281369	AD#349612	07/05/2018	6,821.10	6,821.10	07/12/2018
131	JACKSON HOLE NEWS & GUID	281370	AD#349611	07/05/2018	373.65	373.65	07/12/2018
Total 131:					10,830.40	10,830.40	
139	JORGENSEN ASSOCIATES, PC	41045	PROJ: 17019- TOJ/ FOREST SE	06/05/2018	953.30	953.30	07/12/2018

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139	JORGENSEN ASSOCIATES, PC	41103	PROJ: 18047- TOJ/GREGORY L	06/22/2018	1,164.65	1,164.65	07/12/2018
139	JORGENSEN ASSOCIATES, PC	41143	PROJ: 17413 TOJ/SNOW KING E	06/29/2018	230.00	230.00	07/12/2018
Total 139:					2,347.95	2,347.95	
156	LOWER VALLEY ENERGY INC	17998	SNOW KING DRIVE RELOCATE:	06/27/2018	1,314.92	1,314.92	07/12/2018
156	LOWER VALLEY ENERGY INC	19722 0618	930 simon lane	06/30/2018	61.90	61.90	06/30/2018
156	LOWER VALLEY ENERGY INC	19722 0618	145 w hansen	06/30/2018	49.16	49.16	06/30/2018
156	LOWER VALLEY ENERGY INC	19722 0618	145 w hansen	06/30/2018	32.78	32.78	06/30/2018
156	LOWER VALLEY ENERGY INC	19722 0618	145 w hansen	06/30/2018	24.80	24.80	06/30/2018
156	LOWER VALLEY ENERGY INC	19722 0618	145 w hansen	06/30/2018	16.54	16.54	06/30/2018
156	LOWER VALLEY ENERGY INC	19722 0618	940 simon	06/30/2018	56.76	56.76	06/30/2018
156	LOWER VALLEY ENERGY INC	19722 0618	174 king street	06/30/2018	256.68	256.68	06/30/2018
156	LOWER VALLEY ENERGY INC	19722 0618	vine street utility	06/30/2018	40.54	40.54	06/30/2018
156	LOWER VALLEY ENERGY INC	19722 0618	55 virginian lane	06/30/2018	39.61	39.61	06/30/2018
156	LOWER VALLEY ENERGY INC	19722 0618	55 virginian lane	06/30/2018	27.95	27.95	06/30/2018
156	LOWER VALLEY ENERGY INC	92050-021- 06/	92050-021: 150 E PEARL AVE	06/29/2018	1,321.12	1,321.12	07/12/2018
156	LOWER VALLEY ENERGY INC	92050-025- 06/	92050-025: SK W NEW SHOP	06/29/2018	12.92	12.92	07/12/2018
156	LOWER VALLEY ENERGY INC	92050-049- 06/	92050-049: WASTE WATER PLA	06/29/2018	10,349.06	10,349.06	07/12/2018
156	LOWER VALLEY ENERGY INC	92050-051- 06/	92050-051: WEKK #5	06/29/2018	3,093.34	3,093.34	07/12/2018
156	LOWER VALLEY ENERGY INC	92050-114- 06/	92050-114: HOME RANCH RSTR	06/29/2018	176.88	176.88	07/12/2018
156	LOWER VALLEY ENERGY INC	92050-131- 06/	92050-131: 195 E DELONEY RS	06/29/2018	36.20	36.20	07/12/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-045: TOWN SQUARE LIG	06/29/2018	12.92	12.92	07/12/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-050: WATER TANK JXN	06/29/2018	.12	.12	07/12/2018
Total 156:					16,924.20	16,924.20	
166	TETON COUNTY-FUND 19	07102018	JUNE 20188	07/10/2018	12,229.43	12,229.43	07/12/2018
Total 166:					12,229.43	12,229.43	
187	NELSON ENGINEERING	47295	PROJ: 14-175-03 WEST BROAD	06/27/2018	21,255.30	21,255.30	07/12/2018
Total 187:					21,255.30	21,255.30	
215	RED'S AUTO GLASS, INC.	I034889	LABOR INSTALL WINDSHIELD	06/07/2018	760.00	760.00	07/12/2018
215	RED'S AUTO GLASS, INC.	I034941	LABOR INSTALL WINDSHIELD	06/21/2018	570.00	570.00	07/12/2018
Total 215:					1,330.00	1,330.00	
226	O'RYAN CLEANERS	070218	JUNE DRY CLEANING	07/02/2018	187.67	187.67	07/12/2018
Total 226:					187.67	187.67	
231	SHERVIN'S INDEPENDENT OIL	45041	TIRE TUBE	06/12/2018	39.32	39.32	07/12/2018
Total 231:					39.32	39.32	
236	SMITH POWER PRODUCTS,INC	443056	TRANSMISSION CONTROL MO	06/19/2018	17.64	17.64	07/12/2018
236	SMITH POWER PRODUCTS,INC	443056	TRANSMISSION CONTROL MO	06/19/2018	17.64	17.64	07/12/2018
236	SMITH POWER PRODUCTS,INC	443056	TRANSMISSION CONTROL MO	06/19/2018	720.71	720.71	07/12/2018
236	SMITH POWER PRODUCTS,INC	444158	VPOD 12V, INJECTOR, SOLENO	07/05/2018	4,920.57	4,920.57	07/12/2018
Total 236:					5,641.28	5,641.28	
257	NAPA AUTO PARTS INC.	768701	PRIMARY WIRE	04/04/2018	40.00	40.00	07/12/2018
257	NAPA AUTO PARTS INC.	772556	TOGGLE SWITCH	04/25/2018	8.61	8.61	07/12/2018
257	NAPA AUTO PARTS INC.	772601	UNIVERSAL SWITCH	04/25/2018	18.20	18.20	07/12/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
257	NAPA AUTO PARTS INC.	772604	UNIVERSAL SWITCH	04/25/2018	9.10	9.10	07/12/2018
257	NAPA AUTO PARTS INC.	781990	FLEX TUBING	06/11/2018	11.14	11.14	07/12/2018
257	NAPA AUTO PARTS INC.	782189	SERPENTINE BELT	06/12/2018	20.99	20.99	07/12/2018
257	NAPA AUTO PARTS INC.	782991	OIL FILTER, AIR FILTER	06/15/2018	24.22	24.22	07/12/2018
257	NAPA AUTO PARTS INC.	784462	BERRYMAN CARB SPR	06/21/2018	10.58	10.58	07/12/2018
257	NAPA AUTO PARTS INC.	785090	AERO CAB LAMO	06/25/2018	87.82	87.82	07/12/2018
257	NAPA AUTO PARTS INC.	785384	CLAMP	06/26/2018	42.88	42.88	07/12/2018
257	NAPA AUTO PARTS INC.	785624	NAPAGOLD OIL FILTER, NAPAG	06/27/2018	262.99	262.99	07/12/2018
257	NAPA AUTO PARTS INC.	785933	BOBCAT	06/28/2018	66.49	66.49	07/12/2018
257	NAPA AUTO PARTS INC.	786826	REMAN STARTER, CORE DEPO	07/02/2018	367.26	367.26	07/12/2018
257	NAPA AUTO PARTS INC.	786900	JUMP STARTER, TIRE INFLATO	07/02/2018	289.84	289.84	07/12/2018
257	NAPA AUTO PARTS INC.	788248	BOBCAT HYD	07/09/2018	66.49	66.49	07/12/2018
Total 257:					1,326.61	1,326.61	
262	PAZMA PAINT & AUTO BODY	17040	REPAIR 01 FORD-F-150 LARIAT	06/15/2018	2,527.07	2,527.07	07/12/2018
Total 262:					2,527.07	2,527.07	
268	TETON MOTORS INC	205002603	14" REAR WIPER BLADE	07/05/2018	9.75	9.75	07/12/2018
268	TETON MOTORS INC	5085282	CLIP	04/03/2018	15.96	15.96	07/12/2018
268	TETON MOTORS INC	5085705	SPRING	05/10/2018	12.76	12.76	07/12/2018
268	TETON MOTORS INC	5085813	CLIP	05/17/2018	43.68	43.68	07/12/2018
268	TETON MOTORS INC	5085879	SWITCH	05/22/2018	8.11	8.11	07/12/2018
268	TETON MOTORS INC	5086198	PAD KIT, ROTOR	06/15/2018	371.70	371.70	07/12/2018
268	TETON MOTORS INC	5086358	SENSOR	06/29/2018	73.36	73.36	07/12/2018
268	TETON MOTORS INC	5086369	HEADLAMP, LAMP, GRILLE, EM	07/02/2018	867.63	867.63	07/12/2018
268	TETON MOTORS INC	6133193	ALIGN SERVICE	04/30/2018	97.15	97.15	07/12/2018
268	TETON MOTORS INC	6133322	HIGH PRESSURE HOSE LEAKS	05/07/2018	128.79	128.79	07/12/2018
Total 268:					1,628.89	1,628.89	
401	POST REGISTER	103289	ASSOCIATE ENGINEER AD	07/10/2018	708.50	708.50	07/12/2018
Total 401:					708.50	708.50	
437	WORT HOTEL	TJ070318	LIENZ STATE DINNER	07/03/2018	6,154.60	6,154.60	07/12/2018
Total 437:					6,154.60	6,154.60	
472	WHITE GLOVE CLEANING, INC.	35006	GRAFFITI REMOVAL	07/09/2018	65.00	65.00	07/12/2018
Total 472:					65.00	65.00	
502	ELECTRICAL WHSLE SUPPLY C	S4487309.001	BUTTCONN	06/25/2018	18.45	18.45	07/12/2018
Total 502:					18.45	18.45	
503	HUNT CONSTRUCTION INC	7868	CRACK REPAIR @ UPPER CAC	06/26/2018	7,111.00	7,111.00	07/12/2018
503	HUNT CONSTRUCTION INC	7892	ASPHALT SEAL, CRACK REPAI	06/30/2018	15,115.00	15,115.00	07/12/2018
503	HUNT CONSTRUCTION INC	7893	CRACK REPAIR @ PINE DR	06/30/2018	2,430.00	2,430.00	07/12/2018
503	HUNT CONSTRUCTION INC	7895	CRACK REPAIR @ WISTER DR	06/30/2018	896.00	896.00	07/12/2018
503	HUNT CONSTRUCTION INC	7896	ASPHALT SEAL @ ALLEY BEHI	06/30/2018	495.00	495.00	07/12/2018
503	HUNT CONSTRUCTION INC	7897	ASPHALT SEAL @ ALLEY BEHI	06/30/2018	1,370.00	1,370.00	07/12/2018
503	HUNT CONSTRUCTION INC	7906	ASPHALT SEAL @ WILLOW ST	06/29/2018	3,150.00	3,150.00	07/12/2018
Total 503:					30,567.00	30,567.00	

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544	CENTURYLINK	1443577501	307-734-4419	06/15/2018	7.81	7.81	07/12/2018
544	CENTURYLINK	1443645587	307-733-3932	06/19/2018	226.50	226.50	07/12/2018
544	CENTURYLINK	307-111-5050	307-111-5050	06/07/2018	1,870.25	1,870.25	07/12/2018
544	CENTURYLINK	307-733-3106	307-733-3106	06/13/2018	37.25	37.25	07/12/2018
Total 544:					2,141.81	2,141.81	
552	RENDEZVOUS ENGINEERING,	20647	PROJ: 18-011- TOJ 2022 WILD F	06/18/2018	738.85	738.85	07/12/2018
Total 552:					738.85	738.85	
563	WESTBANK SANITATION	2882101	940 Simon Lane	07/01/2018	95.80	95.80	07/05/2018
563	WESTBANK SANITATION	2882513	WWTP- TRASH SERVICE FOR J	06/30/2018	617.03	617.03	07/12/2018
Total 563:					712.83	712.83	
611	CUMMINS ROCKY MOUNTAIN L	024-64679	DATALINK ADAPTER	06/22/2018	2,421.50	2,421.50	07/12/2018
611	CUMMINS ROCKY MOUNTAIN L	950-48919	INSITE LITE REGISTRATION	06/25/2018	1,440.00	1,440.00	07/12/2018
Total 611:					3,861.50	3,861.50	
668	FREEDOM MAILING SERVICE I	33951	UTILITY BILLING	07/04/2018	911.02	911.02	07/12/2018
668	FREEDOM MAILING SERVICE I	33951	UTILITY BILLING	07/04/2018	911.02	911.02	07/12/2018
Total 668:					1,822.04	1,822.04	
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	30.10	30.10	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	171.15	171.15	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	115.02	115.02	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	66.84	66.84	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	186.86	186.86	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	245.28	245.28	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	44.45	44.45	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	44.45	44.45	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	87.23	87.23	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	185.49	185.49	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	198.92	198.92	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	130.98	130.98	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	493.05	493.05	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	108.48	108.48	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	1,136.23	1,136.23	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	91.72	91.72	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	88.70	88.70	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	186.80	186.80	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	301.36	301.36	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	390.47	390.47	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	218.30	218.30	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	224.52	224.52	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	165.20	165.20	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	198.63	198.63	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	154.97	154.97	07/05/2018
671	LINCOLN NATIONAL LIFE	107747 0718	JULY PREMIUM	07/01/2018	113.96	113.96	07/05/2018
Total 671:					5,379.16	5,379.16	
706	USA BLUE BOOK	602951	ROUND UP WEED AND GRASS	06/19/2018	133.98	133.98	07/12/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 706:					133.98	133.98	
708	DELTA DENTAL PLAN OF WYO	061518	JULY PREMIUM	06/15/2018	561.60	561.60	07/05/2018
708	DELTA DENTAL PLAN OF WYO	062918	JUNE CLAIMS	06/29/2018	5,216.10	5,216.10	07/05/2018
Total 708:					5,777.70	5,777.70	
996	TETON COUNTY SPECIAL FIRE	070618J	JUNE 2018	07/06/2018	47,253.07	47,253.07	07/12/2018
996	TETON COUNTY SPECIAL FIRE	070618X	JUNE 2018	07/06/2018	8,197.90	8,197.90	07/12/2018
Total 996:					55,450.97	55,450.97	
1002	J.J. KELLER & ASSOC. INC.	9103092538	BUS DRIVER BOOKS	06/29/2018	782.17	782.17	07/12/2018
Total 1002:					782.17	782.17	
1064	WYOMING DEPARTMENT OF H	I0008969	COLILERT WATER TESTING- A	07/02/2018	240.00	240.00	07/12/2018
Total 1064:					240.00	240.00	
1134	ENERGY LABORATORIES INC.	160302	INFLUENT, EFFLUENT	06/08/2018	106.00	106.00	07/12/2018
1134	ENERGY LABORATORIES INC.	161646	INFLUENT, EFFLUENT	06/13/2018	106.00	106.00	07/12/2018
1134	ENERGY LABORATORIES INC.	163210	INFLUENT, EFFLUENT	06/20/2018	106.00	106.00	07/12/2018
1134	ENERGY LABORATORIES INC.	164661	INFLUENT, EFFLUENT, CELL 1,	06/27/2018	294.00	294.00	07/12/2018
1134	ENERGY LABORATORIES INC.	166457	INFLUENT, EFFLUENT	07/04/2018	106.00	106.00	07/12/2018
Total 1134:					718.00	718.00	
1355	TETON COUNTY TRANSFER ST	375660	YARD WASTE	06/28/2018	46.00	46.00	07/12/2018
1355	TETON COUNTY TRANSFER ST	376934	TRASH	07/07/2018	24.00	24.00	07/12/2018
Total 1355:					70.00	70.00	
1430	ROBINSON, ROXANNE DEVRIE	070618	REIMBURSE FOR GIFT CERT	07/06/2018	100.00	100.00	07/12/2018
Total 1430:					100.00	100.00	
1443	TETON COUNTY CLERK	070118	JULY 2018 HOUSING AUTHORI	07/01/2018	22,141.75	22,141.75	07/12/2018
1443	TETON COUNTY CLERK	070118FE	JULY 2018 FIRE/EMS	07/01/2018	124,045.50	124,045.50	07/12/2018
1443	TETON COUNTY CLERK	070118PR	JULY 2018 PARKS & REC	07/01/2018	100,180.84	100,180.84	07/12/2018
1443	TETON COUNTY CLERK	070118PR	JULY 2018 PARKS & REC	07/01/2018	33,206.16	33,206.16	07/12/2018
Total 1443:					279,574.25	279,574.25	
1504	ONE CALL OF WYOMING	48939	TICKETS FOR JUNE 2018 CDC	07/07/2018	153.00	153.00	07/12/2018
1504	ONE CALL OF WYOMING	48939	TICKETS FOR JUNE 2018 CDC	07/07/2018	153.00	153.00	07/12/2018
Total 1504:					306.00	306.00	
1505	SPRING CREEK ANIMAL HOSPI	624923672	ANIMAL CARE	06/05/2018	114.11	114.11	07/12/2018
1505	SPRING CREEK ANIMAL HOSPI	624924097	ANIMAL CARE	06/13/2018	123.76	123.76	07/12/2018
1505	SPRING CREEK ANIMAL HOSPI	624924097	ANIMAL CARE	06/13/2018	150.00	150.00	07/12/2018
1505	SPRING CREEK ANIMAL HOSPI	624924137	DOG FOOD CIGY	06/13/2018	257.52	257.52	07/12/2018
1505	SPRING CREEK ANIMAL HOSPI	624925192	FELINE FOOD	06/29/2018	27.99	27.99	07/12/2018
1505	SPRING CREEK ANIMAL HOSPI	624925192	ANIMAL CARE	06/29/2018	60.80	60.80	07/12/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1505:					734.18	734.18	
1560	BLUE SPRUCE CLEANERS,INC	063018	JUNE DRY CLEANING	06/30/2018	333.95	333.95	07/12/2018
Total 1560:					333.95	333.95	
1614	TETON COUNTY-FUND 10	071018D	JUNE 2018 DISPATCH	07/10/2018	16,517.67	16,517.67	07/12/2018
1614	TETON COUNTY-FUND 10	071018K	JUNE 2018 KOHLHARDT	07/10/2018	2,973.35	2,973.35	07/12/2018
1614	TETON COUNTY-FUND 10	071018N	JUNE 2018 NORTON	07/10/2018	5,196.07	5,196.07	07/12/2018
1614	TETON COUNTY-FUND 10	07102018P	JUNE 2018 APTHWAYS	07/10/2018	6,838.81	6,838.81	07/12/2018
Total 1614:					31,525.90	31,525.90	
1640	WESTERN STATES	IN000695293	ET SUBSCRIPTION	06/27/2018	1,800.00	1,800.00	07/12/2018
1640	WESTERN STATES	IN000702423	TUBE AS	07/05/2018	151.24	151.24	07/12/2018
Total 1640:					1,951.24	1,951.24	
1783	AT&T	287259163099	MONTHLY CHARGES	06/08/2018	527.21	527.21	07/12/2018
1783	AT&T	287279795460	MONTHLY CHARGES	06/19/2018	251.94	251.94	07/12/2018
Total 1783:					779.15	779.15	
1839	RAFTER J IMPROV/SERV DIST	4524	ANIMAL SHELTER QUARTERLY	07/01/2018	146.43	146.43	07/12/2018
Total 1839:					146.43	146.43	
1949	VERIZON WIRELESS	9810123913	MONTHLY SERVICES	06/18/2018	789.24	789.24	07/12/2018
Total 1949:					789.24	789.24	
2175	DIVISION OF VICTIM SERVICES	070318	Crime surcharge Case 18-01-001	07/03/2018	100.00	100.00	07/05/2018
Total 2175:					100.00	100.00	
2362	TETON COUNTY PUBLIC HEAL	18-2774	S. STEPHENS: HEP VACCINE B,	06/27/2018	82.00	82.00	07/12/2018
2362	TETON COUNTY PUBLIC HEAL	18-2774	J. BAUER: ADMIN FEE, HEP A &	06/27/2018	169.00	169.00	07/12/2018
Total 2362:					251.00	251.00	
2556	TETON WATER WORKS	070318	RESTITUTION CASE#17-07-000	07/03/2018	200.00	200.00	07/05/2018
Total 2556:					200.00	200.00	
2729	ALLDATA	2003957333	ad ol1 repair	06/07/2018	1,500.00	1,500.00	07/12/2018
Total 2729:					1,500.00	1,500.00	
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	12,516.70	12,516.70	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	1,485.13	1,485.13	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	1,668.89	1,668.89	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	24,615.24	24,615.24	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	10,885.31	10,885.31	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	6,653.07	6,653.07	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	4,822.91	4,822.91	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	26,256.00	26,256.00	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	2,752.74	2,752.74	07/12/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	1,175.73	1,175.73	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	33,002.83	33,002.83	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	20,593.02	20,593.02	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	5,147.32	5,147.32	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	12,188.55	12,188.55	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	13,150.50	13,150.50	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1160	PROPERTY INSURANCE	07/02/2018	4,708.53	4,708.53	07/12/2018
2736	W.A.R.M. PROPERTY INSURAN	1161	CRIME INSURANCE	07/02/2018	691.65	691.65	07/12/2018
Total 2736:					182,314.12	182,314.12	
2802	WESTWOOD CURTIS	14-175-03 #9	PROJ: GMP AMENDMENT #4 W	07/09/2018	294,298.41	294,298.41	07/12/2018
Total 2802:					294,298.41	294,298.41	
2842	YELLOW IRON EXCAVATION, L	28832	455 VINE street	06/30/2018	17.50	17.50	06/30/2018
2842	YELLOW IRON EXCAVATION, L	28832	455 VINE street	06/30/2018	17.50	17.50	06/30/2018
2842	YELLOW IRON EXCAVATION, L	28832	455 VINE street	06/30/2018	17.50	17.50	06/30/2018
2842	YELLOW IRON EXCAVATION, L	28832	455 VINE street	06/30/2018	17.50	17.50	06/30/2018
2842	YELLOW IRON EXCAVATION, L	28934	TRASH REMOVAL @ SHELTER	06/30/2018	150.00	150.00	07/12/2018
2842	YELLOW IRON EXCAVATION, L	28935	TRASH REMOVAL JUNE 2018 @	06/30/2018	160.00	160.00	07/12/2018
2842	YELLOW IRON EXCAVATION, L	28936	TRASH REMOVAL JUNE 2018 @	06/30/2018	260.00	260.00	07/12/2018
2842	YELLOW IRON EXCAVATION, L	28937	TRASH REMOVAL JUNE 2018 @	06/30/2018	160.00	160.00	07/12/2018
Total 2842:					800.00	800.00	
2850	LDA INC.	9862	SHIPPING- WATER SAMPLES	07/11/2018	59.65	59.65	07/12/2018
Total 2850:					59.65	59.65	
3001	CREATIVE ENERGIES, LLC	4314	P.O. #: WWTP INVERTER SERVI	06/30/2018	373.83	373.83	07/12/2018
3001	CREATIVE ENERGIES, LLC	4318	P.O. #: IPS MODULE REPLACE	06/30/2018	287.44	287.44	07/12/2018
Total 3001:					661.27	661.27	
3027	TETON COUNTY-FUND 13	070618	JUNE 2018	07/06/2018	13,323.24	13,323.24	07/12/2018
Total 3027:					13,323.24	13,323.24	
3162	TETON TRASH REMOVAL, INC.	1206	15 CUBIC YARD ROLL OFF CON	05/31/2018	601.00	601.00	07/12/2018
Total 3162:					601.00	601.00	
3187	MERIDIAN ENGINEERING P.C.	ME-1306	MORRISON-MAIERLE INVOICE	05/09/2018	1,447.69	1,447.69	07/12/2018
Total 3187:					1,447.69	1,447.69	
3323	IDAHO TRAFFIC SAFETY, INC.	189532	PROJECT: 2018 ROAD MARKIN	06/11/2018	61,920.00	61,920.00	07/12/2018
Total 3323:					61,920.00	61,920.00	
3408	E.R. OFFICE EXPRESS	09549	MECHANICAL PENCIL	06/22/2018	6.63	6.63	07/12/2018
3408	E.R. OFFICE EXPRESS	09572	WOOD PENCILS	06/25/2018	1.18	1.18	07/12/2018
3408	E.R. OFFICE EXPRESS	09611	CLIPBOARDS	06/28/2018	6.15	6.15	07/12/2018
3408	E.R. OFFICE EXPRESS	09659	PROFILE ELITE RETRACTABLE	07/03/2018	95.49	95.49	07/12/2018
3408	E.R. OFFICE EXPRESS	09662	HARD COVER NOTEBOOK	07/03/2018	19.95	19.95	07/12/2018
3408	E.R. OFFICE EXPRESS	09675	PENS	07/03/2018	7.53	7.53	07/12/2018
3408	E.R. OFFICE EXPRESS	09696	DOORSTOP	07/05/2018	15.24	15.24	07/12/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3408:					152.17	152.17	
3487	ARCHITECTURAL BUILDING SU	7835169	18 RK F STY LH, 16 RK SW1 LH,	06/15/2018	574.00	574.00	07/12/2018
Total 3487:					574.00	574.00	
3527	UPS	0000129VW42	SHIPPING CHARGE-POLICE	06/30/2018	63.68	63.68	07/12/2018
Total 3527:					63.68	63.68	
3596	ADVANCED GLASS TRIM, LLC	19561	WINDSHIELD #656- 2016 CHEV	07/03/2018	300.00	300.00	07/12/2018
Total 3596:					300.00	300.00	
3619	WY CHILD SUPPORT ENFORCE	070518	case #209790 GALLEGHER	07/05/2018	146.76	146.76	07/05/2018
Total 3619:					146.76	146.76	
3648	LENZ, BOB	070618	TRAVEL TO PINEDALE WAM C	07/06/2018	29.25	29.25	07/12/2018
Total 3648:					29.25	29.25	
3661	JOHNSON, ROBERTS & ASSOC	136225	PHQ REPORT	06/22/2018	17.00	17.00	07/12/2018
Total 3661:					17.00	17.00	
3769	ADVANCED SIGN & DESIGN	0064645-IN	HOW TO USE THIS TOILET DEC	06/22/2018	552.00	552.00	07/12/2018
Total 3769:					552.00	552.00	
3961	CHARTER	030285206271	MONTHLY SERVICES	06/27/2018	164.93	164.93	07/12/2018
Total 3961:					164.93	164.93	
4212	GILLIG LLC	40472238	REAR CONTER BALANCE ASM	06/26/2018	489.64	489.64	07/12/2018
4212	GILLIG LLC	40474458	FAN CONTROL CUMMINS VALV	07/03/2018	1,106.65	1,106.65	07/12/2018
4212	GILLIG LLC	40475273	SEBRIS SHIELD	07/06/2018	23.00	23.00	07/12/2018
Total 4212:					1,619.29	1,619.29	
4359	SHERWIN-WILLIAMS CO.	2505-3	BIKE PATH PAINT	06/13/2018	1,083.46	1,083.46	07/12/2018
4359	SHERWIN-WILLIAMS CO.	2935-2	CHL RBR WHIT TRAFFIC, SF RE	07/03/2018	1,019.30	1,019.30	07/12/2018
Total 4359:					2,102.76	2,102.76	
4380	LONG BUILDING TECHNOLOGI	SRVCE009104	INSTALLATION OF 2 AXIS CAM	06/28/2018	7,000.00	7,000.00	07/12/2018
4380	LONG BUILDING TECHNOLOGI	SRVCE009104	INSTALATION OF AXIS P3707-P	06/28/2018	1,757.00	1,757.00	07/12/2018
4380	LONG BUILDING TECHNOLOGI	SRVCE009104	REMOVAL OF EXISTING CAME	06/28/2018	5,400.00	5,400.00	07/12/2018
Total 4380:					14,157.00	14,157.00	
4490	COBAN TECHNOLOGIES, INC	15506	FOCUS BODY CAMERA	03/16/2018	360.00	360.00	07/12/2018
4490	COBAN TECHNOLOGIES, INC	15570	SINGLE OFFICE DOCK	03/26/2018	114.00	114.00	07/12/2018
Total 4490:					474.00	474.00	
4513	STANARD & ASSOCIATES, INC	SA000037938	SELECTION TEST	06/29/2018	172.50	172.50	07/12/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4513:					172.50	172.50	
4548	SILVER CREEK SUPPLY	S1875917.001	POLY PIPE	07/10/2018	195.94	195.94	07/12/2018
Total 4548:					195.94	195.94	
4556	ENTERSECT	618EP31284	EPO PREMIUM SEARCHES	06/30/2018	3.00	3.00	07/12/2018
Total 4556:					3.00	3.00	
4562	NATURESCAPE DESIGNS	062818	PRUNED DEAD AND PROBLEM	06/28/2018	1,395.00	1,395.00	07/12/2018
Total 4562:					1,395.00	1,395.00	
4614	C & A PROFESSIONAL CLEANI	063018S	JUNE CLEAN START OFFICES	06/30/2018	1,442.08	1,442.08	07/12/2018
Total 4614:					1,442.08	1,442.08	
4623	MSC INDUSTRIAL SUPPLY CO	2204110001	BOWMALLY FLT WSHR, HEX H	06/15/2018	226.16	226.16	07/12/2018
4623	MSC INDUSTRIAL SUPPLY CO	2204130001	CONTRACT CLNR, PH PAN HD	06/15/2018	149.99	149.99	07/12/2018
Total 4623:					376.15	376.15	
4699	SNAKE RIVER ROASTING	600988	COFFEE	07/05/2018	48.45	48.45	07/12/2018
4699	SNAKE RIVER ROASTING	600989	COFFEE- TWO (5) BAGS @ PW	07/05/2018	96.90	96.90	07/12/2018
4699	SNAKE RIVER ROASTING	601002	COFFEE	07/03/2018	101.75	101.75	07/12/2018
Total 4699:					247.10	247.10	
4716	INDUSTRIAL TECHNOLOGY GR	PT2049	WEB SERVER ADMINISTRATIO	07/01/2018	2,100.00	2,100.00	07/12/2018
Total 4716:					2,100.00	2,100.00	
4720	SILVERSTAR	2046420	INTERNET	07/01/2018	2,276.79	2,276.79	07/12/2018
4720	SILVERSTAR	2046420	PHONE	07/01/2018	35.41	35.41	07/12/2018
Total 4720:					2,312.20	2,312.20	
4736	IDAHO CHILD SUPPORT RECEI	070518	CASE # 236965 CHRISTENSEN	07/05/2018	350.50	350.50	07/05/2018
Total 4736:					350.50	350.50	
4776	MOUNTAIN STATES LIGHTING	8856	JOB NAME: JACKSON TOWN R	06/22/2018	5,400.00	5,400.00	07/12/2018
4776	MOUNTAIN STATES LIGHTING	8874	JOB NAME: JACKSON TOWN	07/01/2018	6,201.00	6,201.00	07/12/2018
Total 4776:					11,601.00	11,601.00	
4887	CONTROL SYSTEM TECHNOLO	9019	CONTROL SERVICE, MILEAGE	06/30/2018	3,327.50	3,327.50	07/12/2018
Total 4887:					3,327.50	3,327.50	
4918	DEAN'S PEST CONTROLL LLC	31297	SPRING PEST MANAGEMENT	06/17/2018	150.00	150.00	07/12/2018
4918	DEAN'S PEST CONTROLL LLC	33334	SMALL RODENT CONTROL- CH	06/05/2018	40.00	40.00	07/12/2018
4918	DEAN'S PEST CONTROLL LLC	33389	SMALL RODENT CONTROL- CH	06/05/2018	100.00	100.00	07/12/2018
4918	DEAN'S PEST CONTROLL LLC	33642	SPRING PEST MANAGEMENT	06/17/2018	175.00	175.00	07/12/2018
4918	DEAN'S PEST CONTROLL LLC	33913	ONE TIME PEST MGT. VOLES	06/29/2018	100.00	100.00	07/12/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4918:					565.00	565.00	
4984	CHAPA STRIPES OF IDAHO	167	BIKE PATH PAINTING	06/28/2018	17,700.00	17,700.00	07/12/2018
Total 4984:					17,700.00	17,700.00	
4988	HD FOWLER COMPANY	I4871054	1" IP SADDLE ROMAC, S S STR	06/26/2018	184.00	184.00	07/12/2018
4988	HD FOWLER COMPANY	I4872639	S S STRAP W/NUTS FOR ROMA	06/27/2018	2,369.13	2,369.13	07/12/2018
4988	HD FOWLER COMPANY	I4877250	FIP X IPS PJ ADAPTER NO LEA	07/02/2018	104.70	104.70	07/12/2018
Total 4988:					2,657.83	2,657.83	
5022	VISION SERVICE PLAN - (WY)	9535736226	JULY PREMIUM	06/17/2018	1,681.42	1,681.42	07/05/2018
Total 5022:					1,681.42	1,681.42	
5026	PELLETIER, CARL	061518	REIMBURSE FOR FLAGS	06/15/2018	75.09	75.09	07/12/2018
Total 5026:					75.09	75.09	
5044	H&R ENTERPRISES	430	TOWN OF JACKSON LAYNARD	06/28/2018	230.74	230.74	07/12/2018
5044	H&R ENTERPRISES	430	TOWN OF JACKSON LAYNARD	06/28/2018	108.00	108.00	07/12/2018
5044	H&R ENTERPRISES	430	TOWN OF JACKSON LAYNARD	06/28/2018	4.91	4.91	07/12/2018
Total 5044:					343.65	343.65	
5047	OPEN CREATIVE	6023	4JH BUTTON	06/28/2018	675.00	675.00	07/12/2018
5047	OPEN CREATIVE	6024	CREATION OF EMAIL SIGNATU	06/28/2018	525.00	525.00	07/12/2018
5047	OPEN CREATIVE	6025	4JH BROCHURE	06/28/2018	852.00	852.00	07/12/2018
5047	OPEN CREATIVE	6026	4JH POSTERS	06/28/2018	398.00	398.00	07/12/2018
5047	OPEN CREATIVE	6027	4JH BANNER	06/28/2018	1,813.16	1,813.16	07/12/2018
Total 5047:					4,263.16	4,263.16	
5065	G2 GLOVES	354	GLOVES FOR DELEGATION	06/28/2018	539.00	539.00	07/12/2018
Total 5065:					539.00	539.00	
5085	CORNFORTH CONSULTANTS, I	11101	W. BROADWAY SLIDE CONSUL	07/03/2018	3,917.04	3,917.04	07/12/2018
Total 5085:					3,917.04	3,917.04	
5098	JACKSON ANIMAL HOSPITAL	16577	MEDS	06/14/2018	8.59	8.59	07/12/2018
5098	JACKSON ANIMAL HOSPITAL	16586	MEDS	06/18/2018	39.90	39.90	07/12/2018
Total 5098:					48.49	48.49	
5108	Marquina, Francisca	070318	Restitution 06-09-0034	07/03/2018	50.00	50.00	07/05/2018
Total 5108:					50.00	50.00	
5131	ENOW, INC.	E8270-1	GAL SYNC RENEWAL	06/28/2018	920.00	920.00	07/12/2018
Total 5131:					920.00	920.00	
5473	KELLERSTRASS ENTERPRISES	965419	DF#2 DYED ULTRA LOW SULFU	07/06/2018	16,101.05	16,101.05	07/12/2018
5473	KELLERSTRASS ENTERPRISES	965419-1	MIDGRADE 87 E-10,	07/05/2018	10,685.58	10,685.58	07/12/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5473:					26,786.63	26,786.63	
5578	Meridian Trust	071018	Release bond B17-0567 PROW	07/10/2018	4,000.00	4,000.00	07/10/2018
Total 5578:					4,000.00	4,000.00	
5632	SNAKE RIVER MEP COMPLETE,	3068	HOME RANCH CHANGE OUT	06/28/2018	450.00	450.00	07/12/2018
5632	SNAKE RIVER MEP COMPLETE,	3074	START BUS CONDENSATE NEU	06/28/2018	443.25	443.25	07/12/2018
Total 5632:					893.25	893.25	
5637	TIGHE, JOHN	15210	MAGIC SIPHON	07/05/2018	9.95	9.95	07/12/2018
5637	TIGHE, JOHN	15211	FLUID EXTRACTO	07/05/2018	37.25	37.25	07/12/2018
Total 5637:					47.20	47.20	
5672	RINK-TEC INTERNATIONAL, IN	3517	2018 MAINTENANCE: 07/01/201	07/01/2018	12,906.40	12,906.40	07/12/2018
Total 5672:					12,906.40	12,906.40	
5726	AMAZON	1FYR-N1QM-Q	FLASH DRIVES	06/23/2018	150.25	150.25	07/12/2018
5726	AMAZON	1GHJ-LQTF-67	WIRELESS KEYBOARD	06/28/2018	116.10	116.10	07/12/2018
5726	AMAZON	1JD4-XXXM-M	TONERS	07/02/2018	885.20	885.20	07/12/2018
5726	AMAZON	1JWV-4YJW-1	TNER	07/02/2018	717.96	717.96	07/12/2018
5726	AMAZON	1QYN-FC77-C	WIRELESS KEYBOARD	06/28/2018	81.92	81.92	07/12/2018
Total 5726:					1,951.43	1,951.43	
5734	GREENWAY PAINTING LLC	000325	STAINING OF SIGN ON RANCH	07/10/2018	300.00	300.00	07/12/2018
Total 5734:					300.00	300.00	
5808	AMERICAN FILTRATION	5162150-1	PERFECT PLEAT FILTERS FOR	07/03/2018	2,518.13	2,518.13	07/12/2018
Total 5808:					2,518.13	2,518.13	
5810	RICH BROADCASTING (SV/JX)	MC-118061345	RADIO ADS	06/30/2018	1,008.00	1,008.00	07/12/2018
Total 5810:					1,008.00	1,008.00	
5846	TETON TOOLS LLC	07031811838	3/8" 12PT SEMI D9 8-19SKT SET	07/03/2018	255.00	255.00	07/12/2018
Total 5846:					255.00	255.00	
5941	PETHEALTH SERVICES INC	SIUN11881420	SCHIP	06/21/2018	158.75	158.75	07/12/2018
Total 5941:					158.75	158.75	
5944	CORONA, JIMMY	063018	Return Deposit for 145b W Hanse	06/30/2018	750.00	750.00	07/11/2018
5944	CORONA, JIMMY	063018	Less carpet cleaning	06/30/2018	188.10-	188.10-	07/11/2018
5944	CORONA, JIMMY	063018	Less Lower Valley Power for May	06/30/2018	58.38-	58.38-	07/11/2018
Total 5944:					503.52	503.52	
5967	CITY OF DRIGGS	BBSTART2018	BUS BARN RENT	07/09/2018	828.00	828.00	07/12/2018
5967	CITY OF DRIGGS	BBSTART2018	ELECTRICAL BILL START	07/09/2018	136.79	136.79	07/12/2018
5967	CITY OF DRIGGS	BBSTART2018	CLEANING START DRIGGS	07/09/2018	72.45	72.45	07/12/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5967	CITY OF DRIGGS	BBSTART2018	WATER START DRIGGS	07/09/2018	209.30	209.30	07/12/2018
5967	CITY OF DRIGGS	BBSTART2018	SNOW REMOVAL	07/09/2018	88.32	88.32	07/12/2018
5967	CITY OF DRIGGS	BBSTART2018	FIRE SUPPRESSION REPAIR	07/09/2018	280.00	280.00	07/12/2018
Total 5967:					1,614.86	1,614.86	
5969	O'NEAL, BAILEY	070318	Restitution 17-01-0284	07/03/2018	378.74	378.74	07/05/2018
Total 5969:					378.74	378.74	
6001	CIVICPLUS	171313	SETUP FEE ANNUAL RENEWAL	06/29/2018	23,380.00	23,380.00	07/12/2018
6001	CIVICPLUS	173741	VIRTUAL TRAINING	06/29/2018	1,000.00	1,000.00	07/12/2018
Total 6001:					24,380.00	24,380.00	
6091	STEP BACK LEADERSHIP CON	0674B	LEADERSHIP TRAINING	07/01/2018	24,200.00	24,200.00	07/12/2018
Total 6091:					24,200.00	24,200.00	
6147	OUTLAW BROTHERS CONSTR	34	WO#: 1075 PART 2- SUPPLIES,	07/01/2018	786.86	786.86	07/12/2018
Total 6147:					786.86	786.86	
6150	THE DRIVER PROVIDER	129346	PRIVATE DAY TOUR	07/11/2018	2,179.30	2,179.30	07/12/2018
Total 6150:					2,179.30	2,179.30	
6166	SUMMIT SAFETY LLC	187746A	ULTRA-COOL MESH BREAKAW	06/22/2018	523.03	523.03	07/12/2018
Total 6166:					523.03	523.03	
6189	SPRINGHILL SUITES;JOE MADE	070318	Restituion 18-02-0231	07/03/2018	200.00	200.00	07/05/2018
Total 6189:					200.00	200.00	
6202	WOODWAY USA	41653	SHFT DRV	04/24/2018	309.20	309.20	07/12/2018
Total 6202:					309.20	309.20	
6210	Belk, Piper	070318	Restitution Case 18-04-0236	07/03/2018	16.14	16.14	07/05/2018
Total 6210:					16.14	16.14	
6211	SPENCE, FOREST	063018	MOVING EXPENSES & TRAVEL	06/30/2018	1,181.86	1,181.86	07/06/2018
Total 6211:					1,181.86	1,181.86	
6212	JOHNSON, ROBERT	062518	MOVING EXPENSES	06/25/2018	1,500.00	1,500.00	07/06/2018
Total 6212:					1,500.00	1,500.00	
6213	New West Building Company Inc.	0771118	Return Bonds B18-0236 \$7500.00	07/11/2018	9,000.00	9,000.00	07/11/2018
Total 6213:					9,000.00	9,000.00	
6214	AMERICAN TOWER CORPORAT	2745433	LEASE #: 6385665- SNOW KING	06/27/2018	4,440.00	4,440.00	07/12/2018
6214	AMERICAN TOWER CORPORAT	2745433	LEASE #: 6385665- SNOW KING	06/27/2018	4,440.00	4,440.00	07/12/2018
6214	AMERICAN TOWER CORPORAT	2745433	ATC LEASE #: 638565- SNOW KI	06/27/2018	4,440.00-	4,440.00-	07/12/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6214	AMERICAN TOWER CORPORAT	2745433	ATC LEASE #: 638565- SNOW KI	06/27/2018	4,440.00-	4,440.00-	07/12/2018
6214	AMERICAN TOWER CORPORAT	2745433	ATC LEASE #: 638565- SNOW KI	06/27/2018	4,440.00	4,440.00	07/12/2018
6214	AMERICAN TOWER CORPORAT	2745433	ATC LEASE #: 638565- SNOW KI	06/27/2018	4,440.00	4,440.00	07/12/2018
Total 6214:					8,880.00	8,880.00	
Grand Totals:					1,275,115.33	1,275,115.33	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.