

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
2	JACKSON CURBSIDE INC.	00025864	RECYCLING COLLECTION @ T	07/10/2018	1,335.00	1,335.00	08/02/2018
2	JACKSON CURBSIDE INC.	00025875	FRANCHISE FEES	07/20/2018	734.25-	734.25-	08/02/2018
2	JACKSON CURBSIDE INC.	00025875	TOWN SQUARE RECYCLING	07/20/2018	795.00	795.00	08/02/2018
Total 2:					1,395.75	1,395.75	
5	CARQUEST AUTO PARTS INC.	6090-399099	WIPER BLADES	07/30/2018	17.08	17.08	08/02/2018
Total 5:					17.08	17.08	
36	IDAHO STATE TAX COMMISSIO	071818	JULY WITHHOLDINGS	07/18/2018	2,187.00	2,187.00	07/18/2018
Total 36:					2,187.00	2,187.00	
51	ACE HARDWARE	612974	SCOTCH OUTDOOR MTG TAPE	07/05/2018	21.98	21.98	08/02/2018
51	ACE HARDWARE	613621	HOSE PARTS	07/10/2018	53.45	53.45	08/02/2018
51	ACE HARDWARE	613968	HOLE SAW 1" ICE HARD, HOLE	07/12/2018	11.98	11.98	08/02/2018
51	ACE HARDWARE	614027	TDUCK TAPE WHITE	07/13/2018	11.99	11.99	08/02/2018
51	ACE HARDWARE	614169	SHIPPING CHARGES- GREASE	07/13/2018	12.31	12.31	08/02/2018
51	ACE HARDWARE	614394	SPRY MARKING BLU & GRN	07/16/2018	23.97	23.97	08/02/2018
51	ACE HARDWARE	614441	PIPE WRENCH 8" SG, FLARE N	07/16/2018	29.93	29.93	08/02/2018
51	ACE HARDWARE	614552	CAPS BLK 3/4" & 1/2"	07/17/2018	8.96	8.96	08/02/2018
51	ACE HARDWARE	614613	BATTERY AKLN DURA 9V CD2	07/17/2018	6.99	6.99	08/02/2018
51	ACE HARDWARE	614644	TARP POLY BLUE	07/17/2018	7.99	7.99	08/02/2018
51	ACE HARDWARE	614838	PADLOCK COMB2" RESET 175D	07/19/2018	16.99	16.99	08/02/2018
51	ACE HARDWARE	614838	GARMENT HOOK SM STN NKL	07/19/2018	8.97	8.97	08/02/2018
51	ACE HARDWARE	614838	IMPACT DRILL BIT 1/8", 10X1/2	07/19/2018	9.58	9.58	08/02/2018
51	ACE HARDWARE	614862	ZIP TIES	07/19/2018	7.69	7.69	08/02/2018
51	ACE HARDWARE	615349	LED LINEAR 10W, 1/4 FLAT WA	07/23/2018	60.55	60.55	08/02/2018
51	ACE HARDWARE	615358	LIGHTER BIC ASSTD	07/23/2018	11.96	11.96	08/02/2018
51	ACE HARDWARE	615444	BATTERY ALKLN RAYD D PK12	07/23/2018	14.99	14.99	08/02/2018
51	ACE HARDWARE	615519	THREAD LOCKER	07/24/2018	46.98	46.98	08/02/2018
51	ACE HARDWARE	615522	WIRE STRIPPER LOCK 10-20, S	07/24/2018	39.98	39.98	08/02/2018
51	ACE HARDWARE	615583	SPRY MARKING BLU ACE, BRU	07/24/2018	59.95	59.95	08/02/2018
51	ACE HARDWARE	615637	TIP CHAIRLEG 3/4" BLK CD4	07/25/2018	2.99	2.99	08/02/2018
51	ACE HARDWARE	615902	BRACKET FLAG 3/4" STEEL, BIT	07/26/2018	27.14	27.14	08/02/2018
51	ACE HARDWARE	616028	SPLY FCT	07/27/2018	35.96	35.96	08/02/2018
51	ACE HARDWARE	616277	NIPPLE TRU-FLATE 1/4" FEMAL	07/30/2018	5.98	5.98	08/02/2018
51	ACE HARDWARE	616591	TAPE ELECTRICAL	08/01/2018	12.98	12.98	08/02/2018
51	ACE HARDWARE	616645	FOAM GREATSTUFF TRPL 120	08/01/2018	2.99	2.99	08/02/2018
Total 51:					555.23	555.23	
55	TETON COUNTY SHERIFF'S-JAI	514	JULY INMATES	08/01/2018	1,512.00	1,512.00	08/02/2018
Total 55:					1,512.00	1,512.00	
65	DELCON INC	18217	JOB #:9-474: WELL #5- ELEC LA	06/30/2018	487.00	487.00	08/02/2018
Total 65:					487.00	487.00	
81	EVANS CONSTRUCTION INC	17-21#4A	PROJ: WY22 INFRASTRUCTUR	07/11/2018	4,475.77	4,475.77	08/02/2018
81	EVANS CONSTRUCTION INC	17-21#4A	PROJ: WY22 INFRASTRUCTUR	07/11/2018	4,895.76	4,895.76	08/02/2018

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81	EVANS CONSTRUCTION INC	17-21#4A	PROJ: WY22 INFRASTRUCTUR	07/11/2018	46,293.94	46,293.94	08/02/2018
81	EVANS CONSTRUCTION INC	17-21#4A	PROJ: WY22 INFRASTRUCTUR	07/11/2018	46,293.94	46,293.94	08/02/2018
81	EVANS CONSTRUCTION INC	17-21#4A	PROJ: WY22 INFRASTRUCTUR	07/11/2018	4,895.76	4,895.76	08/02/2018
81	EVANS CONSTRUCTION INC	17-21#4A	PROJ: WY22 INFRASTRUCTUR	07/11/2018	4,475.77	4,475.77	08/02/2018
81	EVANS CONSTRUCTION INC	17-21#4A	PROJ: WY22 INFRASTRUCTUR	07/11/2018	4,251.98	4,251.98	08/02/2018
81	EVANS CONSTRUCTION INC	17-21#4A	PROJ: WY22 INFRASTRUCTUR	07/11/2018	4,650.97	4,650.97	08/02/2018
81	EVANS CONSTRUCTION INC	17-21#4A	PROJ: WY22 INFRASTRUCTUR	07/11/2018	43,979.24	43,979.24	08/02/2018
81	EVANS CONSTRUCTION INC	18-15	PROJ: 2018 SPRING OVERLAY	06/05/2018	10,226.53	10,226.53	08/02/2018
Total 81:					63,108.72	63,108.72	
88	AIRGAS INTERMOUNTAIN INC.	9954593810	RENT CYL IND LARGE ACETYL	06/30/2018	95.29	95.29	08/02/2018
Total 88:					95.29	95.29	
96	HIGH COUNTRY LINEN	0067021	UNIFORMS: ADMIN	05/17/2018	9.70	9.70	08/02/2018
96	HIGH COUNTRY LINEN	0067021	UNIFORMS: SEWER	05/17/2018	19.40	19.40	08/02/2018
96	HIGH COUNTRY LINEN	0067021	UNIFORMS: WATER	05/17/2018	36.37	36.37	08/02/2018
96	HIGH COUNTRY LINEN	0067021	UNIFORMS: STREET	05/17/2018	65.48	65.48	08/02/2018
96	HIGH COUNTRY LINEN	0067021	UNIFORMS: FLEET	05/17/2018	38.80	38.80	08/02/2018
96	HIGH COUNTRY LINEN	0067021	UNIFORMS: WWTP	05/17/2018	24.25	24.25	08/02/2018
96	HIGH COUNTRY LINEN	0067021	BUILDING MAINTS @ PUBLIC W	05/17/2018	24.00	24.00	08/02/2018
96	HIGH COUNTRY LINEN	0077625	UNIFORMS: SEWER	07/12/2018	19.40	19.40	08/02/2018
96	HIGH COUNTRY LINEN	0077625	UNIFORMS: WATER	07/12/2018	36.37	36.37	08/02/2018
96	HIGH COUNTRY LINEN	0077625	UNIFORMS: STREET	07/12/2018	65.48	65.48	08/02/2018
96	HIGH COUNTRY LINEN	0077625	UNIFORMS: FLEET	07/12/2018	38.80	38.80	08/02/2018
96	HIGH COUNTRY LINEN	0077625	UNIFORMS: WWTP	07/12/2018	24.25	24.25	08/02/2018
96	HIGH COUNTRY LINEN	0077625	BUILDING MAINTS @ PUBLIC W	07/12/2018	26.00	26.00	08/02/2018
96	HIGH COUNTRY LINEN	0077625	UNIFORMS: ADMIN	07/12/2018	9.70	9.70	08/02/2018
96	HIGH COUNTRY LINEN	0078558	mats @ TOWN HALL	07/17/2018	215.50	215.50	08/02/2018
96	HIGH COUNTRY LINEN	0078797	mats @ shelter	07/18/2018	61.93	61.93	08/02/2018
96	HIGH COUNTRY LINEN	0078802	BUILD MAINTS @ WWTP- LAUN	07/18/2018	83.37	83.37	08/02/2018
96	HIGH COUNTRY LINEN	0078907	mats @ START	07/18/2018	241.80	241.80	08/02/2018
96	HIGH COUNTRY LINEN	0079068	BUILDING MAINTS @ PUBLIC W	07/19/2018	59.05	59.05	08/02/2018
96	HIGH COUNTRY LINEN	0079068	UNIFORMS: ADMIN	07/19/2018	9.70	9.70	08/02/2018
96	HIGH COUNTRY LINEN	0079068	UNIFORMS: SEWER	07/19/2018	19.40	19.40	08/02/2018
96	HIGH COUNTRY LINEN	0079068	UNIFORMS: WATER	07/19/2018	36.37	36.37	08/02/2018
96	HIGH COUNTRY LINEN	0079068	UNIFORMS: STREET	07/19/2018	65.48	65.48	08/02/2018
96	HIGH COUNTRY LINEN	0079068	UNIFORMS: FLEET	07/19/2018	38.80	38.80	08/02/2018
96	HIGH COUNTRY LINEN	0079068	UNIFORMS: WWTP	07/19/2018	24.25	24.25	08/02/2018
96	HIGH COUNTRY LINEN	0080513	UNIFORMS: WWTP	07/26/2018	24.25	24.25	08/02/2018
96	HIGH COUNTRY LINEN	0080513	BUILDING MAINTS @ PUBLIC W	07/26/2018	26.00	26.00	08/02/2018
96	HIGH COUNTRY LINEN	0080513	UNIFORMS: ADMIN	07/26/2018	9.70	9.70	08/02/2018
96	HIGH COUNTRY LINEN	0080513	UNIFORMS: SEWER	07/26/2018	19.40	19.40	08/02/2018
96	HIGH COUNTRY LINEN	0080513	UNIFORMS: WATER	07/26/2018	36.37	36.37	08/02/2018
96	HIGH COUNTRY LINEN	0080513	UNIFORMS: STREET	07/26/2018	65.48	65.48	08/02/2018
96	HIGH COUNTRY LINEN	0080513	UNIFORMS: FLEET	07/26/2018	38.80	38.80	08/02/2018
96	HIGH COUNTRY LINEN	0081407	mats @ TOWN HALL	07/31/2018	215.50	215.50	08/02/2018
96	HIGH COUNTRY LINEN	S0078078	TOWELS AND GARBAGE BAGS	07/13/2018	56.70	56.70	08/02/2018
96	HIGH COUNTRY LINEN	S0078404	PAPER TOWELS	07/16/2018	79.25	79.25	08/02/2018
96	HIGH COUNTRY LINEN	S0080974	BUILD MAINTS @ WWTP- TORK	07/27/2018	43.70	43.70	08/02/2018
Total 96:					1,908.80	1,908.80	
102	CASELLE INC.	87015	CONTRACT SUPPORT	04/01/2018	1,198.67	1,198.67	08/02/2018
102	CASELLE INC.	87578	CONTRACT SUPPORT	05/01/2018	1,198.67	1,198.67	08/02/2018

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Total 102:					2,397.34	2,397.34	
106	INTERSTATE BATTERY	22240270	(4) SRM-29	07/09/2018	535.80	535.80	08/02/2018
106	INTERSTATE BATTERY	22240364	(1) MTP-48/H6	07/16/2018	121.95	121.95	08/02/2018
106	INTERSTATE BATTERY	22240364	(1) MTP-48/H6	07/16/2018	121.95	121.95	08/02/2018
106	INTERSTATE BATTERY	22240364	(1) MTP-48/H6	07/16/2018	16.95	16.95	08/02/2018
106	INTERSTATE BATTERY	22240433	(1) MCR-PBT200	07/23/2018	184.95	184.95	08/02/2018
Total 106:					737.70	737.70	
114	JACKSON LUMBER INC	00363420-001	LATHB, STAPLES, INKZALL BLK	07/13/2018	67.08	67.08	08/02/2018
114	JACKSON LUMBER INC	00368761-001	12"X12' SONO TUBE	07/30/2018	237.25	237.25	08/02/2018
Total 114:					304.33	304.33	
115	JACKSON PAINT AND GLASS, I	1107589	INSTALL DOOR- MATERIALS, L	07/17/2018	306.62	306.62	08/02/2018
Total 115:					306.62	306.62	
123	JIM & GREG THE LOCKSMITHS	47128	SERVICE CALL @ PINE GLADE	07/18/2018	858.50	858.50	08/02/2018
123	JIM & GREG THE LOCKSMITHS	47152	SERVICE CALL @ TO OPEN BR	07/23/2018	933.50	933.50	08/02/2018
Total 123:					1,792.00	1,792.00	
131	JACKSON HOLE NEWS & GUID	280548	AD#348804	06/20/2018	23.85	23.85	08/02/2018
131	JACKSON HOLE NEWS & GUID	280862	AD#349104	06/27/2018	27.83	27.83	08/02/2018
131	JACKSON HOLE NEWS & GUID	280863	AD#349106	06/27/2018	27.83	27.83	08/02/2018
131	JACKSON HOLE NEWS & GUID	280864	AD#349107	06/27/2018	27.83	27.83	08/02/2018
131	JACKSON HOLE NEWS & GUID	280865	AD#349108	06/27/2018	27.83	27.83	08/02/2018
131	JACKSON HOLE NEWS & GUID	280962	AD#344631	06/30/2018	216.32	216.32	08/02/2018
131	JACKSON HOLE NEWS & GUID	280963	AD#347263	06/30/2018	315.04	315.04	08/02/2018
131	JACKSON HOLE NEWS & GUID	280964	AD#345671	06/30/2018	865.28	865.28	08/02/2018
131	JACKSON HOLE NEWS & GUID	280965	AD#347188	06/30/2018	88.14	88.14	08/02/2018
131	JACKSON HOLE NEWS & GUID	281101	AD#347707	06/30/2018	1,121.40	1,121.40	08/02/2018
131	JACKSON HOLE NEWS & GUID	281503	AD#349835	07/11/2018	537.60	537.60	08/02/2018
131	JACKSON HOLE NEWS & GUID	281621	AD#349918	07/11/2018	521.60	521.60	08/02/2018
131	JACKSON HOLE NEWS & GUID	281707	AD#349920	07/11/2018	32.60	32.60	08/02/2018
131	JACKSON HOLE NEWS & GUID	281708	AD#349921	07/11/2018	28.53	28.53	08/02/2018
131	JACKSON HOLE NEWS & GUID	281709	AD#349922	07/11/2018	32.60	32.60	08/02/2018
131	JACKSON HOLE NEWS & GUID	281929	AD#350234	07/18/2018	8,223.35	8,223.35	08/02/2018
131	JACKSON HOLE NEWS & GUID	281930	AD#349919	07/18/2018	89.66	89.66	08/02/2018
131	JACKSON HOLE NEWS & GUID	281931	AD#350241	07/18/2018	468.63	468.63	08/02/2018
131	JACKSON HOLE NEWS & GUID	281932	AD#350235	07/18/2018	7,575.43	7,575.43	08/02/2018
131	JACKSON HOLE NEWS & GUID	281933	AD#350232	07/18/2018	863.90	863.90	08/02/2018
131	JACKSON HOLE NEWS & GUID	281934	AD#350240	07/18/2018	3,643.05	3,643.05	08/02/2018
131	JACKSON HOLE NEWS & GUID	282222	AD#350569	07/25/2018	623.48	623.48	08/02/2018
131	JACKSON HOLE NEWS & GUID	282223	AD#350568	07/25/2018	77.43	77.43	08/02/2018
131	JACKSON HOLE NEWS & GUID	282224	AD#350567	07/25/2018	52.98	52.98	08/02/2018
131	JACKSON HOLE NEWS & GUID	33709 0618	AD#348684 ENGAGE DAILY INS	06/25/2018	1,121.40	1,121.40	08/02/2018
131	JACKSON HOLE NEWS & GUID	33709 0618B	AD#348684 ENGAGE DAILY INS	06/25/2018	1,121.40	1,121.40	08/02/2018
131	JACKSON HOLE NEWS & GUID	33709 0618C	AD#348684 ENGAGE DAILY INS	06/25/2018	329.00	329.00	08/02/2018
131	JACKSON HOLE NEWS & GUID	33709 0618D	AD#347700 ENGAGE INSERT	06/25/2018	329.00	329.00	08/02/2018
Total 131:					28,412.99	28,412.99	
139	JORGENSEN ASSOCIATES, PC	41218	PROJ: 16101- TOJ/WY 22 WATE	07/11/2018	635.48	635.48	08/02/2018
139	JORGENSEN ASSOCIATES, PC	41231	PROJ: 17413 TOJ/SNOW KING E	07/16/2018	8,823.65	8,823.65	08/02/2018

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139	JORGENSEN ASSOCIATES, PC	41245	PROJ: 08013 JACKSON HOLE AI	07/17/2018	831.25	831.25	08/02/2018
Total 139:					10,290.38	10,290.38	
156	LOWER VALLEY ENERGY INC	18069	SHARED SOLAR/SEWER PLAN	07/13/2018	33,072.33	33,072.33	08/02/2018
156	LOWER VALLEY ENERGY INC	19897 0618	2022 Wildflower court	07/10/2018	51.31	51.31	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-355- 06/	92050-355: S CACHE LIGHTING	07/20/2018	45.85	45.85	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-356: 06/	92050-356: KARNs MEADOW ST	07/20/2018	296.16	296.16	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-359- 06/	92050-359: MILLER PARK PARKI	07/10/2018	51.08	51.08	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-360- 06/	92050-360: 1035 W BRAODWAY	07/20/2018	16.24	16.24	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-361- 06/	92050-361: 625 W BROADWAY	07/10/2018	20.77	20.77	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-361- 06/	92050-361: 625 W BROADWAY	07/10/2018	20.77-	20.77-	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-361- 06/	92050-361: 625 W BROADWAY	07/10/2018	20.77	20.77	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-362- 06/	92050-362: STELLARIA LN/ S H	07/20/2018	19.15	19.15	08/02/2018
156	LOWER VALLEY ENERGY INC	92050367 0631	455 vine	07/10/2018	38.61	38.61	08/02/2018
156	LOWER VALLEY ENERGY INC	92050368 0630	455 vine	07/10/2018	43.44	43.44	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-369- 06/	92050-369: 1195 S HWY 89 S/O	07/10/2018	9.10	9.10	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-353: W DELONE ST FOR	07/20/2018	58.59	58.59	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-111: PEARL/WILLOW ST	07/20/2018	17.21	17.21	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-115: 55 KARNs MEADOW	07/20/2018	14.31	14.31	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-128: SKA MAINTANCE AR	07/20/2018	14.31	14.31	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-332: N GLENWOOD MCC	07/20/2018	25.35	25.35	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-335: N CACHE & N GLEN	07/20/2018	9.34	9.34	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-342: 25 S REDMONDST LI	07/20/2018	27.10	27.10	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-056: CITY WELL ELK REF	07/20/2018	6.34	6.34	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-059: POLICE GARAGE	07/20/2018	9.69	9.69	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-060: SOUTH GARAGE	07/20/2018	10.82	10.82	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-061: PUBLIC WORKS	07/20/2018	7.02	7.02	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-061: PUBLIC WORKS	07/20/2018	65.00	65.00	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-094: SNOW KING AVE W	07/20/2018	6.34	6.34	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-040: STREET LT LOTS 90	07/20/2018	19.29	19.29	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-041: STREET LT LOTS 99	07/20/2018	16.24	16.24	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-043: STREET LT LOTS 68	07/20/2018	16.24	16.24	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-053: WELLS #2 & #3	07/20/2018	2,978.84	2,978.84	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-054: CITY WELL ELK REF	07/20/2018	14.16	14.16	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-055: CITY WELL ELK REF	07/20/2018	9.69	9.69	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-031: STREET LT LOTS 38	07/20/2018	17.60	17.60	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-032: STREET LT LOTS 88	07/20/2018	17.86	17.86	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-034: STREET LT LOTS 80	07/20/2018	17.41	17.41	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-035: STREET LT COTTON	07/20/2018	17.99	17.99	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-036: STREET LT LOTS 12	07/20/2018	16.24	16.24	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-039: STREET LT LOTS 88	07/20/2018	17.60	17.60	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-358: 650 W BDWY PATH	07/20/2018	51.79	51.79	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-024: SEWER LIFT PUMP	07/20/2018	18.50	18.50	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-026: 450 SNOW KING AV	07/20/2018	88.63	88.63	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-027: STREET LT LOTS 20	07/20/2018	17.92	17.92	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-028: STREET LT LOTS 26	07/20/2018	17.66	17.66	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-030: STREET LT LOTS 95	07/20/2018	17.66	17.66	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-014: HEAT TAPE	07/20/2018	84.50	84.50	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-018: JBP SEWER LIFT PU	07/20/2018	51.47	51.47	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-044: SNOW KING ESTAT	07/20/2018	230.83	230.83	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-052: WELLS TOWN OF JA	07/20/2018	836.56	836.56	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-082: EAST STORAGE BL	07/20/2018	57.76	57.76	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-092: 3150 ADAMS CANYO	07/20/2018	51.45	51.45	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-091: 665 FLAT CREEK DR	07/20/2018	16.31	16.31	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-002: ANIMAL SHELTER	07/20/2018	168.83	168.83	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-003: ASPEN HIGHLAND P	07/20/2018	220.49	220.49	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-008: CEMETARY	07/20/2018	18.70	18.70	08/02/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-019: LIFT PUMP COTTON	07/20/2018	48.50	48.50	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-023: rangeview st lt meter	07/20/2018	17.99	17.99	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:89	92050-GRP: 8952: MULTIPLE ST	07/10/2018	2,216.94	2,216.94	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-005: CACHE KUDAR LIGH	07/20/2018	44.49	44.49	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-336: HIDDEN RANCH PAT	07/20/2018	29.36	29.36	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-341: HOME RANCH REST	07/20/2018	25.15	25.15	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-126: LIFT STATION B SP	07/20/2018	22.62	22.62	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-127: LIFT STATION A MAI	07/20/2018	135.15	135.15	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-130: 3 CRK STREET LIGH	07/20/2018	21.87	21.87	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-132: PARKING GARAGE	07/20/2018	567.85	567.85	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-134: PARKING GARAGE	07/20/2018	10.77	10.77	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-334: JOSEPHINE LOOP L	07/20/2018	73.58	73.58	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-006: CACHE ST N LIGHTI	07/20/2018	27.43	27.43	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-010: ELY SPRINGS RD FI	07/20/2018	6,023.39	6,023.39	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-016: HOME RANCH LIGH	07/20/2018	27.87	27.87	08/02/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-020: PATHWAY TUNNEL	07/20/2018	55.48	55.48	08/02/2018
Total 156:					48,392.12	48,392.12	
166	TETON COUNTY-FUND 19	073118J	JULY 2018	07/31/2018	7,015.86	7,015.86	08/02/2018
Total 166:					7,015.86	7,015.86	
187	NELSON ENGINEERING	47411	18-004-01 PLAT REVIEW	06/29/2018	450.00	450.00	08/02/2018
Total 187:					450.00	450.00	
231	SHERVIN'S INDEPENDENT OIL	46137	TUBE	07/02/2018	19.12	19.12	08/02/2018
Total 231:					19.12	19.12	
241	ST JOHN'S HOSPITAL	063018	REturn preapplication payment	06/30/2018	300.00	300.00	07/19/2018
Total 241:					300.00	300.00	
244	WATTS STEAM STORE ROCKY	71135	MANIFOLD PLUG, FRT	07/31/2018	24.48	24.48	08/02/2018
Total 244:					24.48	24.48	
257	NAPA AUTO PARTS INC.	786289	OXYGEN SENSOR	06/29/2018	55.48	55.48	08/02/2018
257	NAPA AUTO PARTS INC.	786860	AUTOMATIC TRANSMISSION, S	07/02/2018	40.43	40.43	08/02/2018
257	NAPA AUTO PARTS INC.	788713	SOCKET	07/11/2018	17.53	17.53	08/02/2018
257	NAPA AUTO PARTS INC.	790550	ADAPTER	07/18/2018	7.16	7.16	08/02/2018
257	NAPA AUTO PARTS INC.	790620	NAPA HEAVY DUTY 30QT	07/19/2018	2.19	2.19	08/02/2018
257	NAPA AUTO PARTS INC.	790633	HR METER	07/19/2018	60.79	60.79	08/02/2018
257	NAPA AUTO PARTS INC.	790665	CREDIT: RETURN NAPA HEAVY	07/19/2018	.00	.00	
257	NAPA AUTO PARTS INC.	790769	NAPAGOLD OIL FILTER, AIR FIL	07/19/2018	455.59	455.59	08/02/2018
257	NAPA AUTO PARTS INC.	790906	HDP-AIR	07/20/2018	29.98	29.98	08/02/2018
257	NAPA AUTO PARTS INC.	790955	U-JOINT, GORILLA TAPE	07/20/2018	75.72	75.72	08/02/2018
257	NAPA AUTO PARTS INC.	791335	JUMP STARTER	07/23/2018	129.99	129.99	08/02/2018
257	NAPA AUTO PARTS INC.	791428	BRAKE ROTOR, BRAKE PADS	07/23/2018	137.55	137.55	08/02/2018
257	NAPA AUTO PARTS INC.	791850	DRIVETOL	07/24/2018	67.99	67.99	08/02/2018
257	NAPA AUTO PARTS INC.	791962	AEROSOL AC FLUSH	07/24/2018	17.32	17.32	08/02/2018
257	NAPA AUTO PARTS INC.	792683	BELT SERPENTIN, BELT IDLER	07/27/2018	56.74	56.74	08/02/2018
Total 257:					1,154.46	1,154.46	
268	TETON MOTORS INC	071818	2017 SUBARU OUTBACK	07/18/2018	32,000.00	32,000.00	07/18/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
268	TETON MOTORS INC	5086507	SENSOR	07/12/2018	58.79	58.79	08/02/2018
268	TETON MOTORS INC	5086542	PAD KIT, ROTOR	07/16/2018	61.60	61.60	08/02/2018
268	TETON MOTORS INC	5086561	SEAL	07/17/2018	49.16	49.16	08/02/2018
268	TETON MOTORS INC	5086562	ROTOR	07/17/2018	250.60	250.60	08/02/2018
268	TETON MOTORS INC	5086574	LAMP	07/17/2018	112.00	112.00	08/02/2018
268	TETON MOTORS INC	5086582	SEAL	07/18/2018	49.16-	49.16-	08/02/2018
268	TETON MOTORS INC	5086583	CREDIT: RETURN PAD KIT	07/18/2018	61.60-	61.60-	08/02/2018
268	TETON MOTORS INC	5086584	PAD KIT, ROTOR	07/18/2018	58.80	58.80	08/02/2018
268	TETON MOTORS INC	5086646	NUT	07/23/2018	11.78	11.78	08/02/2018
268	TETON MOTORS INC	5086677	COMPRESSOR KIT, RECEIVER	07/24/2018	431.63	431.63	08/02/2018
268	TETON MOTORS INC	5086695	RADIATOR	07/25/2018	348.75	348.75	08/02/2018
268	TETON MOTORS INC	5086713	BELT, BELT KIT	07/27/2018	125.59	125.59	08/02/2018
268	TETON MOTORS INC	5086738	VALVE KIT	07/30/2018	58.04	58.04	08/02/2018
Total 268:					33,455.98	33,455.98	
276	NATIONAL LEAGUE OF CITIES	140098	MEMBERSHIP DUES	07/10/2018	1,150.51	1,150.51	08/02/2018
Total 276:					1,150.51	1,150.51	
324	GFOA	0197846 0718	MEMBERSHIP FINANCE DIREC	06/25/2018	150.00	150.00	08/02/2018
Total 324:					150.00	150.00	
328	842-NCBERS GROUP WYOMIN	842818	PAYROLL DEDUCTIONS	07/23/2018	80.00	80.00	08/01/2018
Total 328:					80.00	80.00	
329	WYOMING RETIREMENT SYST	160924	JULY CONTRIBUTIONS	07/18/2018	28,014.75	28,014.75	07/18/2018
329	WYOMING RETIREMENT SYST	160925	JULY CONTRIBUTIONS	07/18/2018	34,249.16	34,249.16	07/18/2018
329	WYOMING RETIREMENT SYST	160926	JULY CONTRIBUTIONS	07/18/2018	32,219.21	32,219.21	07/18/2018
Total 329:					94,483.12	94,483.12	
463	ANIMAL CARE CLINIC OF JACK	625922029	ANIMAL CARE	05/25/2018	50.40	50.40	08/02/2018
463	ANIMAL CARE CLINIC OF JACK	625923588	ANIMAL CARE	07/12/2018	124.00	124.00	08/02/2018
463	ANIMAL CARE CLINIC OF JACK	625923588	RABIES	07/12/2018	15.00	15.00	08/02/2018
463	ANIMAL CARE CLINIC OF JACK	625923588	MEDS	07/12/2018	88.86	88.86	08/02/2018
Total 463:					278.26	278.26	
472	WHITE GLOVE CLEANING, INC.	35104	CLEAN SHELTERS JULY	07/31/2018	1,202.00	1,202.00	08/02/2018
472	WHITE GLOVE CLEANING, INC.	35104	TRASH CANS	07/31/2018	131.13	131.13	08/02/2018
Total 472:					1,333.13	1,333.13	
473	GREENWOOD MAPPING INC.	050118	GIS MAPPING SERVICES APRIL	05/01/2018	1,935.00	1,935.00	08/02/2018
473	GREENWOOD MAPPING INC.	063018	GIS MAPPING SERVICES AUG 2	06/30/2018	945.00	945.00	08/02/2018
Total 473:					2,880.00	2,880.00	
502	ELECTRICAL WHSLE SUPPLY C	S4502438.001	SHRINK TUBING	07/23/2018	145.48	145.48	08/02/2018
Total 502:					145.48	145.48	
503	HUNT CONSTRUCTION INC	7955	ASPHALT PATCH @ HALL STRE	08/01/2018	2,070.00	2,070.00	08/02/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 503:					2,070.00	2,070.00	
517	WAM	15923	MEMBERSHIP DUES TOJ	07/02/2018	12,193.51	12,193.51	08/02/2018
Total 517:					12,193.51	12,193.51	
581	TETON COUNTY INTEGRATED	3085	CARDBOARD PICK-UP SERVIC	07/01/2018	294.00	294.00	08/02/2018
Total 581:					294.00	294.00	
611	CUMMINS ROCKY MOUNTAIN L	022-2154	MINOR SERVICE @ TOWN HAL	07/10/2018	627.00	627.00	08/02/2018
611	CUMMINS ROCKY MOUNTAIN L	022-2155	MINOR SERVICE @ VERTICAL	07/10/2018	300.00	300.00	08/02/2018
611	CUMMINS ROCKY MOUNTAIN L	022-2585	MINOR SERVICE @ BROADWA	07/12/2018	300.00	300.00	08/02/2018
611	CUMMINS ROCKY MOUNTAIN L	022-2586	MINOR SERVICE @ ELK REFUG	07/12/2018	300.00	300.00	08/02/2018
611	CUMMINS ROCKY MOUNTAIN L	022-2588	MINOR SERVICE @ ELK REFUG	07/12/2018	300.00	300.00	08/02/2018
611	CUMMINS ROCKY MOUNTAIN L	022-2589	MINOR SERVICE @ ELY SPRIN	07/12/2018	300.00	300.00	08/02/2018
611	CUMMINS ROCKY MOUNTAIN L	022-2854	MINOR SERVICE @ KARNES W	07/13/2018	300.00	300.00	08/02/2018
611	CUMMINS ROCKY MOUNTAIN L	022-2858	MINOR SERVICE @ PUBLIC WO	07/13/2018	300.00	300.00	08/02/2018
611	CUMMINS ROCKY MOUNTAIN L	022-2922	MINOR SERVICE @ SPRUCE P	07/13/2018	300.00	300.00	08/02/2018
611	CUMMINS ROCKY MOUNTAIN L	022-3342	MINOR SERVICE @ START BUS	07/17/2018	300.00	300.00	08/02/2018
611	CUMMINS ROCKY MOUNTAIN L	024-64877	CPR WATER OUTLET TUBE	07/05/2018	43.46	43.46	08/02/2018
611	CUMMINS ROCKY MOUNTAIN L	024-65256	EXH RCN COOLER KIT, EGR CL	07/24/2018	1,680.89	1,680.89	08/02/2018
Total 611:					5,051.35	5,051.35	
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	30.10	30.10	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	171.15	171.15	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	115.02	115.02	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	69.60	69.60	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	186.86	186.86	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	245.28	245.28	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	44.45	44.45	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	44.45	44.45	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	52.43	52.43	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	168.09	168.09	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	181.52	181.52	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	91.75	91.75	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	452.67	452.67	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	230.82	230.82	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	1,396.65	1,396.65	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	91.72	91.72	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	88.70	88.70	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	186.80	186.80	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	301.36	301.36	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	390.47	390.47	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	218.30	218.30	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	224.52	224.52	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	165.20	165.20	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	198.63	198.63	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	154.97	154.97	07/17/2018
671	LINCOLN NATIONAL LIFE	107747 0818	AUGUST PREMIUM	07/18/2018	113.96	113.96	07/17/2018
671	LINCOLN NATIONAL LIFE	3717684686	AUGUST PREMIUM 107391	07/20/2018	1,089.69	1,089.69	07/23/2018
Total 671:					6,705.16	6,705.16	
677	MACY'S SERVICES	72472	CLEANING @ REC CENTER	06/30/2018	151.95	151.95	08/02/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 677:					151.95	151.95	
708	DELTA DENTAL PLAN OF WYO	071318	AUGUST PREMIUM	07/13/2018	566.80	566.80	07/17/2018
Total 708:					566.80	566.80	
762	LIND, DEB	071818	REIMBURSE DOT PHYSICAL	07/18/2018	100.00	100.00	08/02/2018
Total 762:					100.00	100.00	
831	RST SAND & GRAVEL	16380	DUMP FEE, FUEL SURCHARGE	07/19/2018	7.64	7.64	08/02/2018
831	RST SAND & GRAVEL	16381	DUMP FEE, FUEL SURCHARGE	07/19/2018	3.46	3.46	08/02/2018
Total 831:					11.10	11.10	
861	ROTARY CLUB OF JACKSON H	518 0718	QUARTERLY DUES LARRY PAR	07/01/2018	300.00	300.00	08/02/2018
Total 861:					300.00	300.00	
996	TETON COUNTY SPECIAL FIRE	073118J	JULY 2018	07/31/2018	8,049.80	8,049.80	08/02/2018
Total 996:					8,049.80	8,049.80	
1081	JACK'S TIRE & OIL	636209-37	275/70R22.5 MICHELIN XZA2	07/12/2018	898.50	898.50	08/02/2018
1081	JACK'S TIRE & OIL	637835-37	275/70R22.5 MICHELIN XZA2	07/17/2018	1,910.40	1,910.40	08/02/2018
Total 1081:					2,808.90	2,808.90	
1134	ENERGY LABORATORIES INC.	170290	INFLUENT, EFFLUENT, CELL 3A	07/19/2018	153.00	153.00	08/02/2018
1134	ENERGY LABORATORIES INC.	171715	INFLUENT, EFFLUENT, CELL 1,	07/25/2018	247.00	247.00	08/02/2018
Total 1134:					400.00	400.00	
1165	GRAFIX SHOPPE INC.	121984	DECALS	07/05/2018	110.00	110.00	08/02/2018
Total 1165:					110.00	110.00	
1355	TETON COUNTY TRANSFER ST	375467	TIRES BULK	06/27/2018	348.00	348.00	08/02/2018
1355	TETON COUNTY TRANSFER ST	377571	TRASH @ 940 SIMON LANE	07/12/2018	6.00	6.00	08/02/2018
1355	TETON COUNTY TRANSFER ST	378383	DIM/LUMBER	07/18/2018	84.00	84.00	08/02/2018
1355	TETON COUNTY TRANSFER ST	378659	DIM/LUMBER	07/19/2018	6.00	6.00	08/02/2018
1355	TETON COUNTY TRANSFER ST	378792	DIM/LUMBER	07/20/2018	65.00	65.00	08/02/2018
Total 1355:					509.00	509.00	
1443	TETON COUNTY CLERK	072018	REMAINING BALANCE ELECTRI	07/20/2018	5,840.23	5,840.23	08/02/2018
1443	TETON COUNTY CLERK	080118FE	AUGUST 2018 FIRE/EMS	08/01/2018	124,045.50	124,045.50	08/02/2018
1443	TETON COUNTY CLERK	080118HA	AUGUST 2018 HOUSING AUTH	08/01/2018	22,141.75	22,141.75	08/02/2018
1443	TETON COUNTY CLERK	080118PR	AUGUST 2018 PARKS & REC	08/01/2018	100,180.84	100,180.84	08/02/2018
1443	TETON COUNTY CLERK	080118PR	AUGUST 2018 PARKS & REC	08/01/2018	33,206.16	33,206.16	08/02/2018
1443	TETON COUNTY CLERK	080118PR	AUGUST 2018 PARKS & REC	08/01/2018	2.00-	2.00-	08/02/2018
1443	TETON COUNTY CLERK	125	PROJECT 17012 HOUSING	06/27/2018	8,406.26	8,406.26	08/02/2018
Total 1443:					293,818.74	293,818.74	
1505	SPRING CREEK ANIMAL HOSPI	624925353	VET EXAM	07/03/2018	36.84	36.84	08/02/2018
1505	SPRING CREEK ANIMAL HOSPI	624925828	VET EXAM	07/11/2018	74.60	74.60	08/02/2018

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1505	SPRING CREEK ANIMAL HOSPI	624926753	CAT FOOD	07/24/2018	27.99	27.99	08/02/2018
1505	SPRING CREEK ANIMAL HOSPI	624926807	ANIMAL CARE	07/25/2018	109.79	109.79	08/02/2018
1505	SPRING CREEK ANIMAL HOSPI	624927261	MEDS	07/31/2018	51.12	51.12	08/02/2018
Total 1505:					300.34	300.34	
1560	BLUE SPRUCE CLEANERS,INC	080118	DRY CLEANING	08/01/2018	336.89	336.89	08/02/2018
1560	BLUE SPRUCE CLEANERS,INC	080118P	DRY CLEANING	08/01/2018	9.00	9.00	08/02/2018
Total 1560:					345.89	345.89	
1614	TETON COUNTY-FUND 10	0731118P	JULY 2018 PATHWAYS	07/31/2018	5,551.75	5,551.75	08/02/2018
1614	TETON COUNTY-FUND 10	073118D	JULY 2018 DISPATCH	07/31/2018	17,147.12	17,147.12	08/02/2018
1614	TETON COUNTY-FUND 10	073118DC	JULY 2018 DRUG COURT	07/31/2018	6,430.63	6,430.63	08/02/2018
1614	TETON COUNTY-FUND 10	073118K	JULY 2018 KOHLHARDT	07/31/2018	2,957.11	2,957.11	08/02/2018
1614	TETON COUNTY-FUND 10	073118N	JULY 2018 NORTON	07/31/2018	5,191.92	5,191.92	08/02/2018
Total 1614:					37,278.53	37,278.53	
1640	WESTERN STATES	IN000715665	EQUIPMENT RENTAL PITBULL	07/20/2018	505.00	505.00	08/02/2018
Total 1640:					505.00	505.00	
1691	CORE & MAIN LP	J014855	WATER METERS	07/09/2018	15,891.49	15,891.49	08/02/2018
1691	CORE & MAIN LP	J143257	WATER METERS	07/19/2018	1,340.15	1,340.15	08/02/2018
Total 1691:					17,231.64	17,231.64	
1783	AT&T	287272169264	START CELL PHONES	06/20/2018	197.33	197.33	08/02/2018
Total 1783:					197.33	197.33	
1949	VERIZON WIRELESS	9811024278	WWTP	07/15/2018	36.20	36.20	08/02/2018
1949	VERIZON WIRELESS	9811024278	690-7868	07/15/2018	36.20	36.20	08/02/2018
1949	VERIZON WIRELESS	9811024278	AIRLINK MODEM	07/15/2018	10.01	10.01	08/02/2018
Total 1949:					82.41	82.41	
2149	LEXISNEXIS MATTHEW BENDE	03026663	WY STATS	06/19/2018	149.31	149.31	08/02/2018
Total 2149:					149.31	149.31	
2213	ALPHAGRAPHICS BOZEMAN	11795011	SHUTTLE SIGNS, DESIGN SER	06/30/2018	118.54	118.54	08/02/2018
Total 2213:					118.54	118.54	
2247	WATKINS, MARK	071918	TRAVEL EXPENSES	07/19/2018	77.04	77.04	08/02/2018
Total 2247:					77.04	77.04	
2485	KENWORTH SALES COMPANY	IDFIN2906636	HIDALED CONCEALED WARNIN	07/16/2018	415.80	415.80	08/02/2018
Total 2485:					415.80	415.80	
2547	BENEFIT ADMINISTRATORS, IN	JUNE 2018	ELIGIBILITY NOTICE	06/29/2018	54.00	54.00	08/02/2018
Total 2547:					54.00	54.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2556	TETON WATER WORKS	080118	RESTITUTION CASE#17-07-000	08/01/2018	117.67	117.67	08/01/2018
Total 2556:					117.67	117.67	
2802	WESTWOOD CURTIS	18-10#3	PROJ: TOJ- SNOW KING ESTAT	07/31/2018	176,979.86	.00	
Total 2802:					176,979.86	.00	
3066	PARDEE, LARRY	073118	TRAVEL EXPENSE TO DC	07/31/2018	32.17	32.17	08/02/2018
3066	PARDEE, LARRY	073118	TRAVEL EXPENSE TO DC	07/31/2018	32.17	32.17	08/02/2018
Total 3066:					64.34	64.34	
3237	MCI FLEET SUPPORT, INC.	3607771	BELT COMPRESSOR A/C	04/11/2018	299.80	299.80	08/02/2018
3237	MCI FLEET SUPPORT, INC.	3656631	BRAKE CHAMBER ASM-REAR L	07/10/2018	972.60	972.60	08/02/2018
Total 3237:					1,272.40	1,272.40	
3303	BRISTOL, JAMES	6220	BUSINESS CARDS	07/11/2018	40.00	40.00	08/02/2018
3303	BRISTOL, JAMES	6223	SUMMER START SCHEDULES	07/18/2018	465.00	465.00	08/02/2018
3303	BRISTOL, JAMES	6225	BUSINESS CARDS LARRY PAR	07/19/2018	45.00	45.00	08/02/2018
3303	BRISTOL, JAMES	6230	BUSINESS CARDS	06/15/2018	210.00	210.00	08/02/2018
Total 3303:					760.00	760.00	
3407	INTERMOUNTAIN SWEEPER C	106089	SWITCH IGN, FRT	07/05/2018	56.94	56.94	08/02/2018
Total 3407:					56.94	56.94	
3408	E.R. OFFICE EXPRESS	00931	DESK CALENDAR	07/31/2018	14.59	14.59	08/02/2018
3408	E.R. OFFICE EXPRESS	09788	RULER	07/17/2018	34.30	34.30	08/02/2018
3408	E.R. OFFICE EXPRESS	09807	PAPER	07/18/2018	103.78	103.78	08/02/2018
3408	E.R. OFFICE EXPRESS	09814	COPY PAPER 8.5X11	07/18/2018	90.00	90.00	08/02/2018
3408	E.R. OFFICE EXPRESS	09830	POP UPS	07/19/2018	11.20	11.20	08/02/2018
3408	E.R. OFFICE EXPRESS	09842	STANDING DESK	07/23/2018	410.99	410.99	08/02/2018
3408	E.R. OFFICE EXPRESS	09875	ENVELOPES AND LABELS	07/25/2018	93.72	93.72	08/02/2018
Total 3408:					758.58	758.58	
3420	VISA	1016 0718	shell	06/24/2018	37.75	37.75	07/18/2018
3420	VISA	1065 0718	AMAZON SUPPLIES	06/24/2018	32.44	32.44	07/18/2018
3420	VISA	1065 0718	STAPLES	06/24/2018	132.88	132.88	07/18/2018
3420	VISA	1065 0718	STAPLES	06/24/2018	70.77	70.77	07/18/2018
3420	VISA	1065 0718	kmart	06/24/2018	80.43	80.43	07/18/2018
3420	VISA	1065 0718	JH FLOWER BOUTIQUE	06/24/2018	110.00	110.00	07/18/2018
3420	VISA	1065 0718	ELEAVEN	06/24/2018	83.70	83.70	07/18/2018
3420	VISA	1065 0718	VERSADESK	06/24/2018	648.00	648.00	07/18/2018
3420	VISA	1065 0718	MOE'S BBQ	06/24/2018	69.96	69.96	07/18/2018
3420	VISA	1073 07183	KUM N GO	06/24/2018	30.00	30.00	07/18/2018
3420	VISA	1073 07183	LITTLE AMERICA	06/24/2018	186.00	186.00	07/18/2018
3420	VISA	1073 07183	EXXON	06/24/2018	30.06	30.06	07/18/2018
3420	VISA	1073 07183	THE BUNNERY	06/24/2018	64.11	64.11	07/18/2018
3420	VISA	1073 07183	PILOT	06/24/2018	19.62	19.62	07/18/2018
3420	VISA	1123 0718	EXXON	06/24/2018	18.64	18.64	07/18/2018
3420	VISA	1123 0718	IHOP	06/24/2018	23.48	23.48	07/18/2018
3420	VISA	1123 0718	CONOCO	06/24/2018	12.48	12.48	07/18/2018
3420	VISA	1123 0718	EXXON	06/24/2018	19.19	19.19	07/18/2018
3420	VISA	1123 0718	GALLS	06/24/2018	19.98	19.98	07/18/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3420	VISA	1164 0718	FED EX	06/24/2018	45.62	45.62	07/18/2018
3420	VISA	1255 0718	PILOT	06/24/2018	25.39	25.39	07/18/2018
3420	VISA	1255 0718	PILOT	06/24/2018	15.47	15.47	07/18/2018
3420	VISA	1255 0718	DENNY'S	06/24/2018	15.47	15.47	07/18/2018
3420	VISA	1255 0718	PILOT	06/24/2018	16.64	16.64	07/18/2018
3420	VISA	1255 0718	MCDONALDS	06/24/2018	10.17	10.17	07/18/2018
3420	VISA	2030 0718	ARC SERVICES	06/24/2018	70.00	70.00	07/18/2018
3420	VISA	4564 0718	ALL PARTITIONS	06/24/2018	149.60	149.60	07/18/2018
3420	VISA	4564 0718	TETON TAILS	06/24/2018	105.23	105.23	07/18/2018
3420	VISA	5207 0718	CORNER STORE	06/24/2018	36.21	36.21	07/18/2018
3420	VISA	5207 0718	PILOT	06/24/2018	28.20	28.20	07/18/2018
3420	VISA	5207 0718	CONOCO	06/24/2018	34.06	34.06	07/18/2018
3420	VISA	5207 0718	SNARFS	06/24/2018	13.47	13.47	07/18/2018
3420	VISA	5207 0718	VILLAGE TAVERN	06/24/2018	27.17	27.17	07/18/2018
3420	VISA	5207 0718	SNARFS	06/24/2018	11.44	11.44	07/18/2018
3420	VISA	5207 0718	TRAVEL	06/24/2018	.09-	.09-	07/18/2018
3420	VISA	5207 0718	TRAVEL	06/24/2018	.02-	.02-	07/18/2018
3420	VISA	5207 0718	KUSTRECEALNA	06/24/2018	255.00	255.00	07/18/2018
3420	VISA	5207 0718	KUSTRECEALNA	06/24/2018	.11	.11	07/18/2018
3420	VISA	5207 0718	CONOCO	06/24/2018	29.72	29.72	07/18/2018
3420	VISA	5207 0718	JAX FISH HOUSE	06/24/2018	33.61	33.61	07/18/2018
3420	VISA	5207 0718	THE BURNS PUB	06/24/2018	27.00	27.00	07/18/2018
3420	VISA	5207 0718	SNARFS	06/24/2018	11.44	11.44	07/18/2018
3420	VISA	5207 0718	EXXON	06/24/2018	25.26	25.26	07/18/2018
3420	VISA	5207 0718	OMNI INTERLOCKEN	06/24/2018	881.00	881.00	07/18/2018
3420	VISA	5207 0718	dagabi	06/24/2018	22.44	22.44	07/18/2018
3420	VISA	5207 0718	SNARFS	06/24/2018	12.31	12.31	07/18/2018
3420	VISA	5207 0718	BOULDER CHOPHOUSE	06/24/2018	25.80	25.80	07/18/2018
3420	VISA	5207 0718	SHELL	06/24/2018	36.47	36.47	07/18/2018
3420	VISA	5207 0718	SNARFS	06/24/2018	11.44	11.44	07/18/2018
3420	VISA	5207 0718	SNARFS	06/24/2018	13.00	13.00	07/18/2018
3420	VISA	5215 0718	STAPLES	06/24/2018	43.65	43.65	07/18/2018
3420	VISA	5215 0718	ACCO BRANDS	06/24/2018	86.89	86.89	07/18/2018
3420	VISA	5215 0718	4IMPRINT	06/24/2018	1,159.32	1,159.32	07/18/2018
3420	VISA	5215 0718	WATERBOTTLES	06/24/2018	650.00	650.00	07/18/2018
3420	VISA	5215 0718	AMAZON CLEANING WIPES	06/24/2018	14.99	14.99	07/18/2018
3420	VISA	5215 0718	BUTTON BIZ	06/24/2018	199.90	199.90	07/18/2018
3420	VISA	5215 0718	AMAZON CLEANING WIPES	06/24/2018	12.99	12.99	07/18/2018
3420	VISA	5397 0718	FED EX	06/24/2018	28.80	28.80	07/18/2018
3420	VISA	5397 0718	AMERICAN PUBLIC WORKS	06/24/2018	400.00	400.00	07/18/2018
3420	VISA	5397 0718	HAMPTON INN	06/24/2018	556.00	556.00	07/18/2018
3420	VISA	5397 0718	HAMPTON INN	06/24/2018	556.00	556.00	07/18/2018
3420	VISA	5397 0718	HAMPTON INN	06/24/2018	278.00	278.00	07/18/2018
3420	VISA	5397 0718	BUILD A SIGN	06/24/2018	231.40	231.40	07/18/2018
3420	VISA	5397 0718	ALBERTSONS	06/24/2018	598.13	598.13	07/18/2018
3420	VISA	5397 0718	CASPER STAR TRIBUNE	06/24/2018	829.00	829.00	07/18/2018
3420	VISA	6098 0718	PLANETIZEN	06/24/2018	19.95	19.95	07/18/2018
3420	VISA	6106 0718	FED EX	06/24/2018	211.70	211.70	07/18/2018
3420	VISA	6106 0718	BUCKRAIL	06/24/2018	450.00	450.00	07/18/2018
3420	VISA	6106 0718	FED EX	06/24/2018	37.45	37.45	07/18/2018
3420	VISA	6106 0718	BUCKRAIL	06/24/2018	550.00	550.00	07/18/2018
3420	VISA	6593 0718	WAM GIFTS	06/24/2018	1,092.88	1,092.88	07/18/2018
3420	VISA	6593 0718	ALBERTSON	06/24/2018	479.52	479.52	07/18/2018
3420	VISA	6593 0718	ALBERTSON	06/24/2018	.08-	.08-	07/18/2018
3420	VISA	6684 0718	THE WORT	06/24/2018	49.87	49.87	07/18/2018
3420	VISA	6684 0718	THE PINES	06/24/2018	415.40	415.40	07/18/2018
3420	VISA	6684 0718	LAKESIDE LODGE	06/24/2018	277.67	277.67	07/18/2018
3420	VISA	6684 0718	LOS CABOS	06/24/2018	46.99	46.99	07/18/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3420	VISA	6684 0718	THE WORT	06/24/2018	33.59	33.59	07/18/2018
3420	VISA	6684 0718	THE WORT	06/24/2018	35.15	35.15	07/18/2018
3420	VISA	6817 0718	MURDOCH'S	06/24/2018	104.99	104.99	07/18/2018
3420	VISA	6817 0718	MR. AL'S	06/24/2018	73.51	73.51	07/18/2018
3420	VISA	6817 0718	EL ABUELITO	06/24/2018	45.00	45.00	07/18/2018
3420	VISA	6817 0718	EXXON	06/24/2018	70.18	70.18	07/18/2018
3420	VISA	6825 0718	BOND 45	06/24/2018	28.26	28.26	07/18/2018
3420	VISA	6825 0718	SUCCOTASH	06/24/2018	27.31	27.31	07/18/2018
3420	VISA	6825 0718	TRAVEL EXPENSES FBI ACADE	06/24/2018	576.09	576.09	07/18/2018
3420	VISA	6908 0718	DISH NETWORK	06/24/2018	111.66	111.66	07/18/2018
3420	VISA	6908 0718	ROCHESTER HILL	06/24/2018	428.00	428.00	07/18/2018
3420	VISA	6908 0718	DIAMOND CAB	06/24/2018	40.00	40.00	07/18/2018
3420	VISA	6908 0718	AMERICAN AIRLINES	06/24/2018	25.00	25.00	07/18/2018
3420	VISA	6908 0718	DELTA	06/24/2018	350.40	350.40	07/18/2018
3420	VISA	6908 0718	IACP	06/24/2018	425.00	425.00	07/18/2018
3420	VISA	6908 0718	TRAVEL INSURANCE	06/24/2018	45.00	45.00	07/18/2018
3420	VISA	6908 0718	TRAVEL INSURANCE	06/24/2018	21.90	21.90	07/18/2018
3420	VISA	6908 0718	CCI HOTEL	06/24/2018	839.53	839.53	07/18/2018
3420	VISA	6908 0718	SIXT RENT A CAR	06/24/2018	188.93	188.93	07/18/2018
3420	VISA	6908 0718	DIGITAL DRIVE	06/24/2018	105.99	105.99	07/18/2018
3420	VISA	6908 0718	IPHONE PAYMENT	06/24/2018	56.16	56.16	07/18/2018
3420	VISA	6908 0718	CREDIT	06/24/2018	94.53-	94.53-	07/18/2018
3420	VISA	6908 0718	DOT GOV REGISTRATION	06/24/2018	400.00	400.00	07/18/2018
3420	VISA	6908 0718	IPHONE PAYMENT	06/24/2018	56.16	56.16	07/18/2018
3420	VISA	6908 0718	QUICKBOOKS	06/24/2018	160.00	160.00	07/18/2018
3420	VISA	6908 0718	CHARLES RIETMAN	06/24/2018	41.70	41.70	07/18/2018
3420	VISA	6908 0718	HOLIDAY INN	06/24/2018	106.97	106.97	07/18/2018
3420	VISA	6908 0718	AMERICAN AIRLINES	06/24/2018	25.00	25.00	07/18/2018
3420	VISA	6908 0718	SLC AIRPORT	06/24/2018	54.00	54.00	07/18/2018
3420	VISA	6908 0718	MARRIOTT FLORIDA	06/24/2018	1,635.76	1,635.76	07/18/2018
3420	VISA	6908 0718	AMAZON WEB SERVICES	06/24/2018	78.99	78.99	07/18/2018
3420	VISA	6908 0718	MAVERICK	06/24/2018	61.78	61.78	07/18/2018
3420	VISA	6908 0718	J2 METROFAX	06/24/2018	7.95	7.95	07/18/2018
3420	VISA	6908 0718	CONCRETE5	06/24/2018	90.00	90.00	07/18/2018
3420	VISA	7294 0718	ANIMAL SHELTER SUPPLIES	06/24/2018	144.71	144.71	07/18/2018
3420	VISA	8144 0718	TETON TAILS	06/24/2018	141.86	141.86	07/18/2018
3420	VISA	8144 0718	FED EX	06/24/2018	40.10	40.10	07/18/2018
3420	VISA	8144 0718	EPIC	06/24/2018	30.00	30.00	07/18/2018
3420	VISA	8144 0718	SPN GEM	06/24/2018	350.98	350.98	07/18/2018
3420	VISA	8144 0718	ADS MOTORSPORTS	06/24/2018	75.99	75.99	07/18/2018
3420	VISA	8144 0718	DAVEY COACH SALES	06/24/2018	329.69	329.69	07/18/2018
3420	VISA	8144 0718	MIKES BODY SHOP	06/24/2018	183.81	183.81	07/18/2018
3420	VISA	8144 0718	SMITHS	06/24/2018	15.84	15.84	07/18/2018
3420	VISA	8185 0718	SMTIHS	06/24/2018	19.05	19.05	07/18/2018
3420	VISA	8185 0718	CREEKSIDE	06/24/2018	48.00	48.00	07/18/2018
3420	VISA	8185 0718	CREEKSIDE	06/24/2018	2.58	2.58	07/18/2018
3420	VISA	8185 0718	THE DEPOT	06/24/2018	20.32	20.32	07/18/2018
3420	VISA	8185 0718	TACO BELL	06/24/2018	7.97	7.97	07/18/2018
3420	VISA	8185 0718	ALBERTSONS	06/24/2018	6.30	6.30	07/18/2018
Total 3420:					20,627.17	20,627.17	
3444	CTA ARCHITECTS ENGINEERS	063018	Return application fee for st. johns	06/30/2018	600.00	600.00	07/19/2018
Total 3444:					600.00	600.00	
3527	UPS	0000129VW42	SHIPPING CHARGE-POLICE	06/23/2018	22.66	22.66	08/02/2018
3527	UPS	0000129VW42	SHIPPING CHARGE-POLICE	07/07/2018	22.48	22.48	08/02/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3527	UPS	0000129VW42	SHIPPING CHARGE-POLICE	07/21/2018	31.55	31.55	08/02/2018
Total 3527:					76.69	76.69	
3596	ADVANCED GLASS TRIM, LLC	19563	WINDSHIELD #1038- 2009 CHEV	07/09/2018	240.00	240.00	08/02/2018
3596	ADVANCED GLASS TRIM, LLC	19574	WINDSHIELD 2015 SUBARU FO	07/10/2018	290.00	290.00	08/02/2018
3596	ADVANCED GLASS TRIM, LLC	19717	WINDSHIELD 2016 CHEVY TAH	07/23/2018	300.00	300.00	08/02/2018
Total 3596:					830.00	830.00	
3619	WY CHILD SUPPORT ENFORCE	071718	case #209790 GALLEGHER	07/17/2018	146.76	146.76	07/17/2018
3619	WY CHILD SUPPORT ENFORCE	08012018	case #209790 GALLEGHER	08/01/2018	146.76	146.76	08/01/2018
Total 3619:					293.52	293.52	
3727	TREFREN, TRACEY	080218	TRAVEL EXPENSES	08/02/2018	296.00	296.00	08/02/2018
Total 3727:					296.00	296.00	
3753	TETON COUNTY CIRCUIT COU	08012018	CV-2018-43	08/01/2018	769.80	769.80	08/01/2018
Total 3753:					769.80	769.80	
3955	THOMSON WEST	838463123	INFORMATION CHARGES	07/01/2018	700.90	700.90	08/02/2018
3955	THOMSON WEST	838463123	INFORMATION CHARGES	07/01/2018	350.45	350.45	08/02/2018
3955	THOMSON WEST	838547839	LIBRARY PLAN CHANGES	07/04/2018	42.06	42.06	08/02/2018
Total 3955:					1,093.41	1,093.41	
4088	C.M. OWEN CONSTRUCTION, L	2487	MOBILIZATION, SITE EXCAVATI	07/30/2018	11,563.73	11,563.73	08/02/2018
4088	C.M. OWEN CONSTRUCTION, L	2487	MOBILIZATION, SITE EXCAVATI	07/30/2018	11,563.72	11,563.72	08/02/2018
Total 4088:					23,127.45	23,127.45	
4139	WY WORKERS' SAFETY & COM	071818	AUGUST PREMIUM	07/18/2018	.02	.00	
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	339.66	339.66	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	23.93	23.93	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	461.83	461.83	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	51.45	51.45	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	51.93	51.93	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	471.93	471.93	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	60.22	60.22	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	11.43	11.43	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	.04-	.04-	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	376.17	376.17	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	348.89	348.89	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	151.82	151.82	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	1,830.14	1,830.14	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	252.56	252.56	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	60.22	60.22	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	218.62	218.62	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	188.25	188.25	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	340.48	340.48	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	525.63	525.63	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	60.36	60.36	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	688.81	688.81	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	526.56	526.56	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	171.74	171.74	08/01/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	356.09	356.09	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	398.24	398.24	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	210.17	210.17	08/01/2018
4139	WY WORKERS' SAFETY & COM	08012018	AUGUST PREMIUM	08/01/2018	2,453.65	2,453.65	08/01/2018
Total 4139:					10,630.76	10,630.74	
4212	GILLIG LLC	40476999	SAF TORQUE ADJ ROD ASM	07/12/2018	420.40	420.40	08/02/2018
4212	GILLIG LLC	40477000	BUMPER FRT BRKT, WHINDSHI	07/12/2018	2,715.55	2,715.55	08/02/2018
4212	GILLIG LLC	40477839	ACORN NUT BLACK	07/16/2018	3.16	3.16	08/02/2018
4212	GILLIG LLC	40477840	BIKE RACK ASM	07/16/2018	3,621.20	3,621.20	08/02/2018
4212	GILLIG LLC	40478773	4X6 LED LOW BEAM HEADLAM	07/18/2018	1,755.80	1,755.80	08/02/2018
4212	GILLIG LLC	40479702	SEAT BOTTOM ASM FRAME	07/20/2018	862.74	862.74	08/02/2018
4212	GILLIG LLC	40480199	PIVOT PLATE ASM, BIKE RACK	07/23/2018	296.72	296.72	08/02/2018
4212	GILLIG LLC	40480802	DOOR SAFETY GREEN GLAZIN	07/24/2018	61.86	61.86	08/02/2018
4212	GILLIG LLC	40481317	ADJ TORQUE ROD ASM, ADJ P	07/25/2018	2,676.80	2,676.80	08/02/2018
4212	GILLIG LLC	40481318	HYD FAN DRIVE MOTOR, LOOM	07/25/2018	1,469.28	1,469.28	08/02/2018
4212	GILLIG LLC	40481801	FRT AIR W/COMP BASE SPRIN	07/26/2018	2,120.76	2,120.76	08/02/2018
4212	GILLIG LLC	40481802	LH WHEEL STUD, RH WHEEL S	07/26/2018	234.80	234.80	08/02/2018
Total 4212:					16,239.07	16,239.07	
4232	ST. JOHN'S AUDIOLOGY & HEA	07051993- S.S	HEARING TESTS- S. STEPHEN	05/22/2018	200.00	200.00	08/02/2018
Total 4232:					200.00	200.00	
4240	JERRY SEINER CHEVROLET, IN	1951850	ASM SENSOR	07/25/2018	531.59	531.59	08/02/2018
Total 4240:					531.59	531.59	
4241	JOHNSON, LADEE	072418	TRAVEL EXPENSES	07/24/2018	115.02	115.02	08/02/2018
Total 4241:					115.02	115.02	
4292	Commercial Tire-ID Falls	111432	265/65R17 DISC AT3	07/11/2018	981.20	981.20	08/02/2018
4292	Commercial Tire-ID Falls	111477	265/60R17 GY ULTRA GIP	07/13/2018	1,805.44	1,805.44	08/02/2018
Total 4292:					2,786.64	2,786.64	
4311	ELEAVEN FOOD COMPANY	12742	BREAKFAST	07/16/2018	156.30	156.30	08/02/2018
Total 4311:					156.30	156.30	
4320	WARNER TRUCK CENTER	X101191364:0	INJECTOR FUEL SUPPLY TUBE	07/09/2018	45.55	45.55	08/02/2018
4320	WARNER TRUCK CENTER	X101196719:0	CPR WATER OUTLET TUBE	07/26/2018	150.76	150.76	08/02/2018
Total 4320:					196.31	196.31	
4359	SHERWIN-WILLIAMS CO.	2604-4	BIKE PATH PAINT	06/16/2018	356.60	356.60	08/02/2018
4359	SHERWIN-WILLIAMS CO.	2837-1	BIKE PATH PAINT	06/13/2018	624.05	624.05	08/02/2018
4359	SHERWIN-WILLIAMS CO.	2850-4	SF RED CH RB ZMP, CHL RBR	06/13/2018	1,439.80	1,439.80	08/02/2018
Total 4359:					2,420.45	2,420.45	
4380	LONG BUILDING TECHNOLOGI	SRVCE009127	LABOR CHARGE @ TOWN HAL	07/10/2018	280.25	280.25	08/02/2018
Total 4380:					280.25	280.25	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4412	TOTALFUNDS BY HASLER	02419029 0718	POSTAGE	07/12/2018	1,000.00	1,000.00	08/02/2018
Total 4412:					1,000.00	1,000.00	
4614	C & A PROFESSIONAL CLEANI	073118- TH	CLEANING SERVICE FOR JULY	07/31/2018	3,968.56	3,968.56	08/02/2018
4614	C & A PROFESSIONAL CLEANI	073118-GYM	CLEANING SERVICE FOR JULY	07/31/2018	951.62	951.62	08/02/2018
4614	C & A PROFESSIONAL CLEANI	073118-PPG	CLEANING SERVICE FOR JULY	07/31/2018	499.66	499.66	08/02/2018
4614	C & A PROFESSIONAL CLEANI	073118-PW	CLEANING SERVICE FOR JULY	07/31/2018	2,068.82	2,068.82	08/02/2018
4614	C & A PROFESSIONAL CLEANI	073118S	CLEAN START OFFICES	07/31/2018	1,622.34	1,622.34	08/02/2018
Total 4614:					9,111.00	9,111.00	
4623	MSC INDUSTRIAL SUPPLY CO	2238527001	WIRE-TWO CONDUCTOR JACK	06/29/2018	184.91	184.91	08/02/2018
4623	MSC INDUSTRIAL SUPPLY CO	2238527002	MICRO2 ADD A CIRCUIT KIT	07/10/2018	61.31	61.31	08/02/2018
4623	MSC INDUSTRIAL SUPPLY CO	2238528001	FENDER WASHER, HEX HD DRI	06/29/2018	136.58	136.58	08/02/2018
4623	MSC INDUSTRIAL SUPPLY CO	2263592001	HEX NUT, LOCK WASHER, BO	07/12/2018	348.72	348.72	08/02/2018
4623	MSC INDUSTRIAL SUPPLY CO	2263592003	1/8" 135D SPL PT SO HERTEL H	07/13/2018	3.44	3.44	08/02/2018
Total 4623:					734.96	734.96	
4634	BREAKFAST ROTARY OF JH	2240	DUES MICHELLE WEBER	07/01/2018	175.00	175.00	08/02/2018
Total 4634:					175.00	175.00	
4691	SCHOW'S TRUCK CENTER	C005040059:0	CAST TYPE 3, CAST KIT	07/24/2018	2,420.26	2,420.26	08/02/2018
Total 4691:					2,420.26	2,420.26	
4692	PRO EQUIPMENT SALES LLC	21-891247	PIN ATTACHEMNT KIT, FRT	05/16/2018	303.10	303.10	08/02/2018
Total 4692:					303.10	303.10	
4699	SNAKE RIVER ROASTING	601146	COFFEE	07/12/2018	48.45	48.45	08/02/2018
4699	SNAKE RIVER ROASTING	601147	COFFEE @ PW MAIN SHOP (1 F	07/12/2018	48.45	48.45	08/02/2018
4699	SNAKE RIVER ROASTING	601205	COFFEE FILTERS	07/12/2018	29.94	29.94	08/02/2018
4699	SNAKE RIVER ROASTING	601352	COFFEE @ PW MAIN SHOP (1 F	07/19/2018	48.45	48.45	08/02/2018
4699	SNAKE RIVER ROASTING	601361	COFFEE	07/19/2018	101.75	101.75	08/02/2018
4699	SNAKE RIVER ROASTING	601455	COFFEE	07/23/2018	29.07	29.07	08/02/2018
4699	SNAKE RIVER ROASTING	601530	COFFEE	07/26/2018	48.45	48.45	08/02/2018
Total 4699:					354.56	354.56	
4709	FLEETPRIDE	7028108	TEST KIT BLACK OTR CAC	07/12/2018	99.99	99.99	08/02/2018
4709	FLEETPRIDE	7028654	OTR CAC TEST KIT BLACK	07/12/2018	99.99	99.99	08/02/2018
4709	FLEETPRIDE	7057551	761 PAD KIT	07/13/2018	376.64	376.64	08/02/2018
4709	FLEETPRIDE	7352306	REUSABLE COUPLING	07/16/2018	40.60	40.60	08/02/2018
4709	FLEETPRIDE	7399145	45MM END YOKE CEN, NUT SE	07/18/2018	496.13	496.13	08/02/2018
4709	FLEETPRIDE	96536863	AIR DRYER	06/26/2018	879.06	879.06	08/02/2018
Total 4709:					1,992.41	1,992.41	
4736	IDAHO CHILD SUPPORT RECEI	071718	case#236965 christensen	07/17/2018	350.50	350.50	07/17/2018
4736	IDAHO CHILD SUPPORT RECEI	08012018	CASE#236965 CHRISTENSEN	08/01/2018	350.50	350.50	08/01/2018
Total 4736:					701.00	701.00	
4774	BIG R RANCH & HOME	1325661	GRASS SEED SUN/SHADE	06/06/2018	13.99	13.99	08/02/2018
4774	BIG R RANCH & HOME	1331258	GENERATOR EU2200, SOAPST	07/02/2018	1,001.85	1,001.85	08/02/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4774	BIG R RANCH & HOME	1333354	FG ANCH SHCKL W/PIN 3/8, TW	07/12/2018	65.43	65.43	08/02/2018
4774	BIG R RANCH & HOME	1333437	NUT DRIVER MAGNETIC	07/13/2018	8.98	8.98	08/02/2018
Total 4774:					1,090.25	1,090.25	
4887	CONTROL SYSTEM TECHNOLO	9034	DATA ACCESS @ WELLS 6, 7, 8	07/17/2018	100.00	100.00	08/02/2018
4887	CONTROL SYSTEM TECHNOLO	9035	CONTROL SERVICE, CONTROL	07/17/2018	275.00	275.00	08/02/2018
4887	CONTROL SYSTEM TECHNOLO	9036	CONTROL SERVICE, MILEAGE	07/17/2018	6,587.50	6,587.50	08/02/2018
Total 4887:					6,962.50	6,962.50	
4918	DEAN'S PEST CONTROLL LLC	34285	SMALL RODENT CONTROL JUL	07/09/2018	40.00	40.00	08/02/2018
4918	DEAN'S PEST CONTROLL LLC	34338	SMALL RODENT CONTROL JUL	07/02/2018	100.00	100.00	08/02/2018
4918	DEAN'S PEST CONTROLL LLC	34881	1X PEST MGT @ 915 SIMON LN	07/27/2018	130.00	130.00	08/02/2018
Total 4918:					270.00	270.00	
4939	MORAN, CHRIS	071318	DOT PHYSICAL	07/13/2018	155.00	155.00	08/02/2018
Total 4939:					155.00	155.00	
4943	CODE STUDIO	1786	DISTRICTS 3-6 REVIEW	06/30/2018	9,237.50	9,237.50	08/02/2018
Total 4943:					9,237.50	9,237.50	
4964	BIG BEAR TOWING & REPAIR	072618	TOWING FOR BUS #203	07/26/2018	750.00	750.00	08/02/2018
Total 4964:					750.00	750.00	
4988	HD FOWLER COMPANY	14887850	IPS PJ ADAPTER, 3/4" PLUG BR	07/12/2018	160.29	160.29	08/02/2018
4988	HD FOWLER COMPANY	14894146	2", 4", 6" VALVE BOX RISER FO	07/18/2018	182.65	182.65	08/02/2018
Total 4988:					342.94	342.94	
5020	SCARLETT, SEAN	071618	Return Bond18-0325	07/16/2018	1,000.00	1,000.00	07/16/2018
5020	SCARLETT, SEAN	071618	Return Bond B18-0324	07/16/2018	1,000.00	1,000.00	07/16/2018
Total 5020:					2,000.00	2,000.00	
5022	VISION SERVICE PLAN - (WY)	9536536372	AUGUST PREMIUM	07/17/2018	1,667.77	1,667.77	07/18/2018
Total 5022:					1,667.77	1,667.77	
5026	PELLETIER, CARL	071918	REIMBURSE FOR LIENZ DELEG	07/19/2018	306.63	306.63	08/02/2018
Total 5026:					306.63	306.63	
5055	STOTZ EQUIPMENT	P61302	CREDIT- STARTER MOTOR	06/27/2018	433.60-	.00	
Total 5055:					433.60-	.00	
5085	CORNFORTH CONSULTANTS, I	11066	HILLSIDE REGS GUIDANCE	06/11/2018	2,844.00	2,844.00	08/02/2018
5085	CORNFORTH CONSULTANTS, I	11101	W. BROADWAY SLIDE CONSUL	07/03/2018	3,917.04	3,917.04	07/12/2018
Total 5085:					6,761.04	6,761.04	
5108	Marquina, Francisca	080118	RESTITUTION 06-09-0034	08/01/2018	25.00	25.00	08/01/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5108:					25.00	25.00	
5111	SCHMILLEN, SCOTT	01692	FIXTURE CLEANED JUNE 2018	06/27/2018	522.50	522.50	08/02/2018
5111	SCHMILLEN, SCOTT	01693	FIXTURE CLEANED JUNE 2018	06/28/2018	237.50	237.50	08/02/2018
5111	SCHMILLEN, SCOTT	01694	FIXTURE CLEANED JUNE 2018	06/28/2018	237.50	237.50	08/02/2018
5111	SCHMILLEN, SCOTT	01695	FIXTURE CLEANED JUNE 2018	06/28/2018	190.00	190.00	08/02/2018
Total 5111:					1,187.50	1,187.50	
5176	JACKSON HOLE CONTRACTIN	071318	Return BOnD B18-0353 25 Ranch	07/13/2018	1,500.00	1,500.00	07/13/2018
5176	JACKSON HOLE CONTRACTIN	071318	Return BOnD B180355 810 E Bro	07/13/2018	1,500.00	1,500.00	07/13/2018
Total 5176:					3,000.00	3,000.00	
5260	STEPHENS, SHAWN	071718	TRAVEL EXPENSES	07/17/2018	331.50	331.50	08/02/2018
Total 5260:					331.50	331.50	
5302	PARTSMATER	23306374	ABRASIVE BELT STICL, ABR BE	07/11/2018	132.33	132.33	08/02/2018
5302	PARTSMATER	23307477	ABRASIVE BELT STICK	07/13/2018	13.00	13.00	08/02/2018
Total 5302:					145.33	145.33	
5333	SALT CITY SALES	131701	HI-VIZ GREEN GOATSKIN MD, X	07/23/2018	392.40	392.40	08/02/2018
Total 5333:					392.40	392.40	
5381	COULOIR CONSTRUCTION	072618	RETURN UTILITY BOND 550 CA	07/26/2018	12,000.00	12,000.00	08/02/2018
Total 5381:					12,000.00	12,000.00	
5473	KELLERSTRASS ENTERPRISES	948371	DRUM DEPOSIT, DRUM RETRU	04/05/2018	1,036.00	1,036.00	08/02/2018
5473	KELLERSTRASS ENTERPRISES	957576	DEFENDAL HD ELC 50/50 RED	05/24/2018	83.85	83.85	08/02/2018
5473	KELLERSTRASS ENTERPRISES	962830RB	DRUM DEPOSIT, DRUM RETUR	06/21/2018	1,036.00	1,036.00	08/02/2018
5473	KELLERSTRASS ENTERPRISES	966786	CHEV ULTI-PLEX SYN	07/11/2018	283.84	283.84	08/02/2018
5473	KELLERSTRASS ENTERPRISES	967830	DEF/BULK, CHEV THF	07/17/2018	437.67	437.67	08/02/2018
5473	KELLERSTRASS ENTERPRISES	968081	DF#2 DYED ULTRA LOW SULFU	07/21/2018	19,149.16	19,149.16	08/02/2018
5473	KELLERSTRASS ENTERPRISES	968081-1	MIDGRADE 87 E-10	07/21/2018	8,392.80	8,392.80	08/02/2018
Total 5473:					30,419.32	30,419.32	
5543	RUSH TRUCK CENTER, IDAHO	3011077973	MACS CERT	06/28/2018	105.00	.00	
5543	RUSH TRUCK CENTER, IDAHO	3011222228	CARTRIDGE, KIT-CORE VLV	07/11/2018	140.98-	.00	
Total 5543:					35.98-	.00	
5607	LINCOLN COUNTY SHERIFF	100	CONTRACT FOR JUNE	07/12/2018	9,240.00	9,240.00	08/02/2018
Total 5607:					9,240.00	9,240.00	
5632	SNAKE RIVER MEP COMPLETE,	3123	2ND FLOOR A/C @ TOWN HALL	07/12/2018	3,162.25	3,162.25	08/02/2018
Total 5632:					3,162.25	3,162.25	
5637	TIGHE, JOHN	15340	Q-BOND ADHESIVE	07/12/2018	37.60	37.60	08/02/2018
5637	TIGHE, JOHN	15341	1.5L FLUID EXT	07/12/2018	85.05	85.05	08/02/2018
5637	TIGHE, JOHN	15460	4PC RECESSED, TORX E SERI	07/19/2018	85.05	85.05	08/02/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5637	TIGHE, JOHN	15461	7" CABLE PL	07/19/2018	57.55	57.55	08/02/2018
5637	TIGHE, JOHN	15462	CONVERTIBLE UN	07/19/2018	280.95	280.95	08/02/2018
5637	TIGHE, JOHN	15463	REAR AXLE BEAR	07/19/2018	216.00	216.00	08/02/2018
5637	TIGHE, JOHN	15572	S&W BLK OPS	07/26/2018	70.65	70.65	08/02/2018
5637	TIGHE, JOHN	15573	81 PC AUTO MAST	07/26/2018	337.80	337.80	08/02/2018
Total 5637:					1,170.65	1,170.65	
5640	CHEMICAL TESTING PROGRAM	7162018JPD	BLOOD KITS	07/18/2018	246.50	246.50	08/02/2018
Total 5640:					246.50	246.50	
5719	Renova, Amy	073018	TRAVEL EXPENSES	07/30/2018	98.90	98.90	08/02/2018
Total 5719:					98.90	98.90	
5788	WYOMING GARAGE DOOR, LLC	1909	PROJ: PUBLIC WORKS- AUXILI	07/17/2018	332.00	332.00	08/02/2018
5788	WYOMING GARAGE DOOR, LLC	1917	SERVICE CALL- DOOR 16 & 17	07/27/2018	95.00	95.00	08/02/2018
Total 5788:					427.00	427.00	
5846	TETON TOOLS LLC	07171811968	PLIERS	07/17/2018	53.65	53.65	08/02/2018
5846	TETON TOOLS LLC	07171811969	5PC METRIC HALF MOON GW S	07/17/2018	220.25	220.25	08/02/2018
5846	TETON TOOLS LLC	07311812182	12PT IMP SHL SKT SET	07/31/2018	107.00	107.00	08/02/2018
Total 5846:					380.90	380.90	
5941	PETHEALTH SERVICES INC	SIUN11947000	ADOPTION REGISTRATION	06/30/2018	4.85	4.85	08/02/2018
Total 5941:					4.85	4.85	
5965	KIMLEY HORN	11487384	PHASE 2 PARKING STUDY	05/31/2018	1,675.00	1,675.00	08/02/2018
5965	KIMLEY HORN	11560366	PHASE 2 PARKING STUDY	06/30/2018	1,797.50	1,797.50	08/02/2018
Total 5965:					3,472.50	3,472.50	
5972	PEERY, JEREMIAH	072018	BOOTS	07/20/2018	100.00	100.00	08/02/2018
Total 5972:					100.00	100.00	
5977	TETON EXCAVATION LLC	0000041	EQUIPMENT TRANSPORT, DEE	07/08/2018	320.00	320.00	08/02/2018
5977	TETON EXCAVATION LLC	0000043	PREP END ALLEY CACHE CRE	07/13/2018	982.50	982.50	08/02/2018
5977	TETON EXCAVATION LLC	0000045	PREOP ALLEY ENTRANCE, LO	07/13/2018	712.50	712.50	08/02/2018
Total 5977:					2,015.00	2,015.00	
6027	WIND RIVER PARTNERS, LLC	071818	STAGE AREA FOR 2018 SIDEW	07/18/2018	1,050.00	1,050.00	08/02/2018
6027	WIND RIVER PARTNERS, LLC	071818	STAGE AREA FOR 2018 SIDEW	07/18/2018	1,050.00	1,050.00	08/02/2018
6027	WIND RIVER PARTNERS, LLC	071818	STAGE AREA FOR 2018 SIDEW	07/18/2018	1,050.00-	1,050.00-	08/02/2018
6027	WIND RIVER PARTNERS, LLC	071818	STAGING AREA FOR 2018 SIDE	07/18/2018	1,050.00	1,050.00	08/02/2018
6027	WIND RIVER PARTNERS, LLC	071818	STAGING AREA FOR 2018 SIDE	07/18/2018	1,050.00	1,050.00	08/02/2018
6027	WIND RIVER PARTNERS, LLC	071818	STAGING AREA FOR 2018 SIDE	07/18/2018	2,100.00	2,100.00	08/02/2018
Total 6027:					5,250.00	5,250.00	
6044	WESTERN MUNICIPAL CONST	17-26 #9 RV1	PEOJ #: 17-26- SPRING GULCH	07/24/2018	69,719.34	69,719.34	08/02/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6044:					69,719.34	69,719.34	
6086	WATER WERKS, INC	2158	PROJ: PUBLIC WORKS BLDG- S	07/19/2018	141.75	141.75	08/02/2018
6086	WATER WERKS, INC	2159	PROJ: HOME RANCH BLDG- RE	07/19/2018	741.90	741.90	08/02/2018
6086	WATER WERKS, INC	2160	PROJ: TOWN HALL 6/18- ADJUS	07/19/2018	95.00	95.00	08/02/2018
Total 6086:					978.65	978.65	
6092	ENERGY 1	170290	INFLUENT, EFFLUENT, CELL 3A	07/19/2018	153.00	.00	
6092	ENERGY 1	170290	INFLUENT, EFFLUENT, CELL 3A	07/19/2018	153.00	.00	
6092	ENERGY 1	171715	INFLUENT, CELL 1, CELL 3A, C	07/25/2018	247.00	.00	
6092	ENERGY 1	171715	INFLUENT, CELL 1, CELL 3A, C	07/25/2018	247.00	.00	
6092	ENERGY 1	20452	PROJ: TOJ FLEET MAINTENAN	07/20/2018	105.00	105.00	08/02/2018
Total 6092:					105.00	105.00	
6125	GRIZZLEY BEAR ENTERPRISES	54	WELL #3 FLOORING	07/26/2018	2,800.00	2,800.00	08/02/2018
Total 6125:					2,800.00	2,800.00	
6146	FRONTIER FENCE INC	936	FINAL INVOICE FOR FENCE W	07/14/2018	6,342.50	6,342.50	08/02/2018
Total 6146:					6,342.50	6,342.50	
6147	OUTLAW BROTHERS CONSTR	40	WO#: 1116- REPLACE PINE GLA	07/19/2018	931.36	931.36	08/02/2018
6147	OUTLAW BROTHERS CONSTR	41	WO# 1116 PART 2- MATERIAL A	07/24/2018	85.00	85.00	08/02/2018
6147	OUTLAW BROTHERS CONSTR	42	WO#1128- MATERIAL AND LAB	07/24/2018	1,347.60	1,347.60	08/02/2018
Total 6147:					2,363.96	2,363.96	
6156	BUCKRAIL, LLC	1283	SUBSCRIPTION	08/01/2016	375.00	375.00	08/02/2018
Total 6156:					375.00	375.00	
6163	GREGCO LLC	18-07 #3	PROJ: 2018 SIDEWALK IMPROV	08/01/2018	15,556.80	15,556.80	08/02/2018
6163	GREGCO LLC	18-07 #3	PROJ: 2018 SIDEWALK IMPROV	08/01/2018	15,556.80	15,556.80	08/02/2018
6163	GREGCO LLC	18-07 #3	PROJ: 2018 SIDEWALK IMPROV	08/01/2018	15,556.80	15,556.80	08/02/2018
6163	GREGCO LLC	18-07 #3	PROJ: 2018 SIDEWALK IMPROV	08/01/2018	31,113.60	31,113.60	08/02/2018
6163	GREGCO LLC	18-07 #3	PROJ: 2018 SIDEWALK IMPROV	08/01/2018	.01	.01	08/02/2018
Total 6163:					77,784.01	77,784.01	
6199	GEMMEL, ANGIE	080218	TRAVEL EXPENSES	08/02/2018	296.00	296.00	08/02/2018
Total 6199:					296.00	296.00	
6213	New West Building Company Inc.	071318	Return Bond B18-0291 2119 Hidd	07/13/2018	1,000.00	1,000.00	07/13/2018
6213	New West Building Company Inc.	072618	RETURN BOND 365/375 WEST	07/26/2018	4,125.00	4,125.00	08/02/2018
Total 6213:					5,125.00	5,125.00	
6217	Westbank Construction, Inc.	071318	Return Bond B17-0485 380 S GL	07/13/2018	2,000.00	2,000.00	07/13/2018
Total 6217:					2,000.00	2,000.00	
6218	Atlas Tower Holding LLC	071618	Return Bond B17-0078 Landscapi	07/16/2018	6,463.00	6,463.00	07/16/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6218:					6,463.00	6,463.00	
6219	Monaco, Kristen	071918	Bail Refund 18-02-0335	07/19/2018	690.00	690.00	07/19/2018
Total 6219:					690.00	690.00	
6220	Jens Brock-Utne	071918	Short Term Rental App denied per	07/19/2018	63.00	63.00	07/19/2018
Total 6220:					63.00	63.00	
6221	Barry, Troy	063018	Travel Reimbursement for recruit	06/30/2018	473.53	473.53	07/19/2018
Total 6221:					473.53	473.53	
6222	JH HANDYMAN	20180724	DEMO REMAINS OF EXISTING	07/24/2018	4,257.18	4,257.18	08/02/2018
Total 6222:					4,257.18	4,257.18	
6223	RAD POWER BIKES LLC	D19229	SIX 2018 RADWAGON ELECTRI	07/18/2018	9,591.36	9,591.36	08/02/2018
Total 6223:					9,591.36	9,591.36	
6224	WILLIAMS, CARYL	080118	RESTITUTION CASE 18-08-0006	08/01/2018	500.00	500.00	08/01/2018
Total 6224:					500.00	500.00	
6225	GOLDEN EAGLE INN	080118	RESTITUTION 18-06-0104	08/01/2018	234.37	234.37	08/01/2018
Total 6225:					234.37	234.37	
6226	WEST COAST CODE CONSULT	UT18-579-001	PLAN REVIEW SERVICES	06/11/2018	5,830.00	5,830.00	08/02/2018
6226	WEST COAST CODE CONSULT	UT18-579-002	CODE INSPECTION BILLINGS	07/09/2018	4,936.60	4,936.60	08/02/2018
6226	WEST COAST CODE CONSULT	UT18-579-003	PLAN REVIEW SERVICES	07/12/2018	1,460.00	1,460.00	08/02/2018
Total 6226:					12,226.60	12,226.60	
6227	JALINSKI, PAIGE	071218	REFUND TICKET BOOK PURCH	07/12/2018	42.00	42.00	08/02/2018
Total 6227:					42.00	42.00	
6228	COMMINS, MICHAEL	7	FILE REVIEW	06/09/2018	1,246.50	1,246.50	08/02/2018
Total 6228:					1,246.50	1,246.50	
6229	OVIATT, LANCE	1067	TRASCRIPTION SERVICE	07/16/2018	477.00	477.00	08/02/2018
Total 6229:					477.00	477.00	
6230	HARRIS, JEREMY	071918	TRAVEL EXPENSES	07/19/2018	421.00	421.00	08/02/2018
Total 6230:					421.00	421.00	
6231	CITY OF YUMA	072618	CHARTER FCC LEGAL SERVIC	07/26/2018	2,472.09	2,472.09	08/02/2018
Total 6231:					2,472.09	2,472.09	
6232	PETERSON, JAKE	080118	DOT PHYSICAL	08/01/2018	155.00	155.00	08/02/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6232:					155.00	155.00	
Grand Totals:					1,284,135.14	1,107,624.84	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.