

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
13	SAFETY SUPPLY & SIGN CO., I	164508	SIGNAGE	06/08/2018	26,926.14	26,926.14	08/16/2018
Total 13:					26,926.14	26,926.14	
44	JACKSON HOLE CHAMBER	70883	DIRECTOR BREAKFAST LARRY	08/07/2018	32.00	32.00	08/16/2018
Total 44:					32.00	32.00	
51	ACE HARDWARE	616484	MARKING PAINT	07/31/2018	7.99	7.99	08/16/2018
51	ACE HARDWARE	616696	PHIL PAN, BIT DRILL, HEX SELF	08/02/2018	23.14	23.14	08/16/2018
51	ACE HARDWARE	616759	WASP&HORNET KILLR, SPRAY	08/02/2018	36.45	36.45	08/16/2018
51	ACE HARDWARE	616792	PAD KNEE BLK/WHT	08/02/2018	16.99	16.99	08/16/2018
51	ACE HARDWARE	616821	PADLOCK COMBO	08/02/2018	16.99	16.99	08/16/2018
51	ACE HARDWARE	616877	KEYBLANK SCHLAGES, HAND	08/03/2018	32.98	32.98	08/16/2018
51	ACE HARDWARE	617133	2' PRO BRUSH, SPACKL MURAL	08/05/2018	23.06	23.06	08/16/2018
51	ACE HARDWARE	617208	ASPIRE INT EGG WHT GAL, RO	08/06/2018	156.64	156.64	08/16/2018
51	ACE HARDWARE	617228	BLEACH	08/06/2018	3.99	3.99	08/16/2018
51	ACE HARDWARE	617856	KICKDOWN DOOR HOLD4"SN	08/10/2018	19.98	19.98	08/16/2018
Total 51:					338.21	338.21	
70	THYSSEN KRUPP ELEVATOR C	3004047906	GOLD- FULL MAINTENANCE SE	08/01/2018	288.39	288.39	08/16/2018
Total 70:					288.39	288.39	
88	AIRGAS INTERMOUNTAIN INC.	9955278905	RENT CYL IND LARGE ACETYL	07/31/2018	100.92	100.92	08/16/2018
Total 88:					100.92	100.92	
96	HIGH COUNTRY LINEN	0081639	MATS @ SHELTER	08/01/2018	61.93	61.93	08/16/2018
96	HIGH COUNTRY LINEN	0081898	BUILDING MAINTS @ PW YARD	08/02/2018	59.05	59.05	08/16/2018
96	HIGH COUNTRY LINEN	0081898	UNIFORM: ADMIN	08/02/2018	9.70	9.70	08/16/2018
96	HIGH COUNTRY LINEN	0081898	UNIFORM: SEWER	08/02/2018	19.40	19.40	08/16/2018
96	HIGH COUNTRY LINEN	0081898	UNIFORM: WATER	08/02/2018	36.37	36.37	08/16/2018
96	HIGH COUNTRY LINEN	0081898	UNIFORM: STREET	08/02/2018	65.48	65.48	08/16/2018
96	HIGH COUNTRY LINEN	0081898	UNIFORM: FLEET	08/02/2018	38.80	38.80	08/16/2018
96	HIGH COUNTRY LINEN	0081898	UNIFORM: WWTP	08/02/2018	24.25	24.25	08/16/2018
96	HIGH COUNTRY LINEN	0083325	BUILDING MAINTS @ PW YARD	08/09/2018	26.00	26.00	08/16/2018
96	HIGH COUNTRY LINEN	0083325	UNIFORM: ADMIN	08/09/2018	9.70	9.70	08/16/2018
96	HIGH COUNTRY LINEN	0083325	UNIFORM: SEWER	08/09/2018	19.40	19.40	08/16/2018
96	HIGH COUNTRY LINEN	0083325	UNIFORM: WATER	08/09/2018	36.37	36.37	08/16/2018
96	HIGH COUNTRY LINEN	0083325	UNIFORM: STREET	08/09/2018	65.48	65.48	08/16/2018
96	HIGH COUNTRY LINEN	0083325	UNIFORM: FLEET	08/09/2018	38.80	38.80	08/16/2018
96	HIGH COUNTRY LINEN	0083325	UNIFORM: WWTP	08/09/2018	24.25	24.25	08/16/2018
96	HIGH COUNTRY LINEN	084231	MATS @ TOWN HALL	08/14/2018	215.50	215.50	08/16/2018
96	HIGH COUNTRY LINEN	S0082323	BUILDING MAINTS @ PW YARD	08/03/2018	142.46	142.46	08/16/2018
96	HIGH COUNTRY LINEN	S0082324	SIERRA JUMBO TP & WAXIE PI	08/03/2018	723.75	723.75	08/16/2018
96	HIGH COUNTRY LINEN	S0082675	BUILDING MAINTS @ PW YARD	08/06/2018	17.50	17.50	08/16/2018
Total 96:					1,634.19	1,634.19	
114	JACKSON LUMBER INC	00370850-001	TORX, MAG BIT HOLDER	08/03/2018	19.50	19.50	08/16/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 114:					19.50	19.50	
121	J-B MECHANICAL	R3645	CHANGE OUT FILTERS, LABOR	07/25/2018	249.97	249.97	08/16/2018
Total 121:					249.97	249.97	
131	JACKSON HOLE NEWS & GUID	282300	AD #349923- SIMON-SMITH SE	07/25/2018	85.59	85.59	08/16/2018
131	JACKSON HOLE NEWS & GUID	282300	AD#349924- 2018 SPRING STRE	07/25/2018	85.59	85.59	08/16/2018
131	JACKSON HOLE NEWS & GUID	282385	AD#349806	07/31/2018	1,285.47	1,285.47	08/16/2018
131	JACKSON HOLE NEWS & GUID	282538	AD#350127	07/31/2018	747.60	747.60	08/16/2018
131	JACKSON HOLE NEWS & GUID	282779	AD#351099	08/03/2018	716.80	716.80	08/16/2018
131	JACKSON HOLE NEWS & GUID	282897	AD#350881	08/03/2018	207.83	207.83	08/16/2018
131	JACKSON HOLE NEWS & GUID	282898	AD#351091	08/03/2018	148.24	148.24	08/16/2018
131	JACKSON HOLE NEWS & GUID	283029	AD#351228	08/08/2018	537.60	537.60	08/16/2018
Total 131:					3,814.72	3,814.72	
139	JORGENSEN ASSOCIATES, PC	41330	PROJ: 17413 TOJ/SNOW KING E	07/31/2018	690.00	690.00	08/16/2018
Total 139:					690.00	690.00	
156	LOWER VALLEY ENERGY INC	19897 0818	2022 WILDFLOWER	08/10/2018	121.53	121.53	08/16/2018
156	LOWER VALLEY ENERGY INC	92050 0718	930 simon	07/31/2018	51.67	51.67	08/09/2018
156	LOWER VALLEY ENERGY INC	92050 0718	145 W HANSEN	07/31/2018	42.76	42.76	08/09/2018
156	LOWER VALLEY ENERGY INC	92050 0718	145 W HANSEN	07/31/2018	28.52	28.52	08/09/2018
156	LOWER VALLEY ENERGY INC	92050 0718	145 W HANSEN	07/31/2018	20.50	20.50	08/09/2018
156	LOWER VALLEY ENERGY INC	92050 0718	145 W HANSEN	07/31/2018	38.24	38.24	08/09/2018
156	LOWER VALLEY ENERGY INC	92050 0718	940 SIMON	07/31/2018	42.88	42.88	08/09/2018
156	LOWER VALLEY ENERGY INC	92050 0718	174 NORTH KING	07/31/2018	210.15	210.15	08/09/2018
156	LOWER VALLEY ENERGY INC	92050 0718	455 VINE STREET UTILITY	07/31/2018	39.77	39.77	08/09/2018
156	LOWER VALLEY ENERGY INC	92050 0718	55 VIRGINIAM LANE 65E	07/31/2018	36.87	36.87	08/09/2018
156	LOWER VALLEY ENERGY INC	92050 0718	55 VIRGINIAM LANE 65G	07/31/2018	26.40	26.40	08/09/2018
156	LOWER VALLEY ENERGY INC	92050-017 071	INTERMED TREATMENT	07/31/2018	16.00	16.00	08/16/2018
156	LOWER VALLEY ENERGY INC	92050-021 081	150 E PEARL	07/31/2018	1,283.14	1,283.14	08/16/2018
156	LOWER VALLEY ENERGY INC	92050-025 081	SK W NEW SHOP	07/31/2018	440.25	440.25	08/16/2018
156	LOWER VALLEY ENERGY INC	92050-047 071	UV BUILDING	07/31/2018	16.00	16.00	08/16/2018
156	LOWER VALLEY ENERGY INC	92050-049 071	WWTP	07/31/2018	10,319.70	10,319.70	08/16/2018
156	LOWER VALLEY ENERGY INC	92050-051 071	WELL #5	07/31/2018	3,481.86	3,481.86	08/16/2018
156	LOWER VALLEY ENERGY INC	92050068 0818	455 VINE STREET #4	08/10/2018	93.98	93.98	08/16/2018
156	LOWER VALLEY ENERGY INC	92050-114 071	HOME RANCH RESTROOM	07/31/2018	269.61	269.61	08/16/2018
156	LOWER VALLEY ENERGY INC	92050-131 071	195 E DELONEY	07/31/2018	88.63	88.63	08/16/2018
156	LOWER VALLEY ENERGY INC	92050-357 071	KARNS MEADOW START	07/31/2018	138.43	138.43	08/16/2018
156	LOWER VALLEY ENERGY INC	92050367 0818	455 VINE STREET #3	08/10/2018	81.08	81.08	08/16/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-045: TOWN SQUARE LIG	07/31/2018	55.02	55.02	08/16/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-050: WATER TANK JXN	07/31/2018	20.20	20.20	08/16/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-074: CRABTREE LANE T	07/31/2018	16.24	16.24	08/16/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-081: PEARL ST IRR CON	07/31/2018	19.54	19.54	08/16/2018
Total 156:					16,998.97	16,998.97	
187	NELSON ENGINEERING	47576	PROJ: 14-175-03 WEST BROAD	07/26/2018	18,158.20	18,158.20	08/16/2018
Total 187:					18,158.20	18,158.20	
226	O'RYAN CLEANERS	073118	DRY CLEANING	07/31/2018	333.52	333.52	08/16/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 226:					333.52	333.52	
257	NAPA AUTO PARTS INC.	794032	PREM AW 68 HYDFL	08/02/2018	51.35	51.35	08/16/2018
257	NAPA AUTO PARTS INC.	794195	CREDIT: RETURN PREM AW 68	08/03/2018	51.35-	51.35-	08/16/2018
Total 257:					.00	.00	
277	JENSEN, ALAN E	081318	K-9 INSTRUCTION TRAVEL REI	08/13/2018	73.23	73.23	08/16/2018
Total 277:					73.23	73.23	
332	PLAINSMAN PRINTING & SUPP	6179	LEDGER PAPER	07/23/2018	182.71	182.71	08/16/2018
Total 332:					182.71	182.71	
392	TETON LITERACY CENTER	063018	4TH QUARTER PAYMENT	06/30/2018	4,087.50	4,087.50	08/16/2018
Total 392:					4,087.50	4,087.50	
401	POST REGISTER	108945	BUILDING OFFICIAL AD	08/09/2018	456.50	456.50	08/16/2018
Total 401:					456.50	456.50	
502	ELECTRICAL WHSLE SUPPLY C	S4508942.001	PNL SCREWS	08/02/2018	3.83	3.83	08/16/2018
Total 502:					3.83	3.83	
563	WESTBANK SANITATION	2906438	WWTP- TRASH SERVICE FOR J	08/01/2018	629.80	629.80	08/16/2018
Total 563:					629.80	629.80	
611	CUMMINS ROCKY MOUNTAIN L	022-2584	MINRO SERVICE @ 3 CREEK R	07/12/2018	3.00	3.00	08/16/2018
611	CUMMINS ROCKY MOUNTAIN L	022-2584	MINRO SERVICE @ 3 CREEK R	07/12/2018	297.00	297.00	08/16/2018
611	CUMMINS ROCKY MOUNTAIN L	022-2850	MINOR SERVICE @ JOSEPHINE	07/13/2018	300.00	300.00	08/16/2018
611	CUMMINS ROCKY MOUNTAIN L	022-2862	MINOR SERVICE @ RANGEVIE	07/13/2018	300.00	300.00	08/16/2018
611	CUMMINS ROCKY MOUNTAIN L	022-3343	MINOR SERVICE @ WWT EAST	07/17/2018	300.00	300.00	08/16/2018
611	CUMMINS ROCKY MOUNTAIN L	022-3345	MINOR SERVICE @ WWT MAIN	07/17/2018	300.00	300.00	08/16/2018
611	CUMMINS ROCKY MOUNTAIN L	022-3350	MINOR SERVICE @ WWT WEST	07/17/2018	300.00	300.00	08/16/2018
Total 611:					1,800.00	1,800.00	
668	FREEDOM MAILING SERVICE I	34126	UTILITY BILLING	08/03/2018	907.49	907.49	08/16/2018
668	FREEDOM MAILING SERVICE I	34126	UTILITY BILLING	08/03/2018	907.49	907.49	08/16/2018
Total 668:					1,814.98	1,814.98	
706	USA BLUE BOOK	632742	100 PSI STENNER PERISTALTI	07/23/2018	536.27	536.27	08/16/2018
Total 706:					536.27	536.27	
708	DELTA DENTAL PLAN OF WYO	073118	JULY claims	07/31/2018	6,631.60	6,631.60	08/07/2018
Total 708:					6,631.60	6,631.60	
1134	ENERGY LABORATORIES INC.	173088	INFLUENT, EFFLUENT, CELL 1	07/31/2018	153.00	153.00	08/16/2018

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Total 1134:					153.00	153.00	
1358	WAMCAT	081618	REGISTRATON FOR SANDY BI	08/16/2018	300.00	300.00	08/16/2018
Total 1358:					300.00	300.00	
1504	ONE CALL OF WYOMING	49251	TICKETS FOR JULY 2018 CDC	08/12/2018	127.88	127.88	08/16/2018
1504	ONE CALL OF WYOMING	49251	TICKETS FOR JULY 2018 CDC	08/12/2018	127.87	127.87	08/16/2018
Total 1504:					255.75	255.75	
1505	SPRING CREEK ANIMAL HOSPI	624925720	SULLY	07/10/2018	41.59	41.59	08/16/2018
1505	SPRING CREEK ANIMAL HOSPI	624925863	VACCINES FOR SULLY	07/11/2018	24.28	24.28	08/16/2018
Total 1505:					65.87	65.87	
2175	DIVISION OF VICTIM SERVICES	080618	Crime Victim Surcharge 18-02-03	08/06/2018	200.00	200.00	08/16/2018
Total 2175:					200.00	200.00	
2213	ALPHAGRAPHICS BOZEMAN	12158011	SIGNAGE	07/26/2018	515.03	515.03	08/16/2018
Total 2213:					515.03	515.03	
2224	LOCAL GOV'T LIABILITY POOL	11430	2018-2019 MEMBERSHIP RENE	03/22/2018	79,768.00	79,768.00	08/07/2018
2224	LOCAL GOV'T LIABILITY POOL	11758	AA20181011 NATIONWIDE	08/01/2018	1,000.00	1,000.00	08/16/2018
2224	LOCAL GOV'T LIABILITY POOL	11760	AA20171068 USAA VS START	08/09/2018	1,000.00	1,000.00	08/16/2018
Total 2224:					81,768.00	81,768.00	
2266	WYOMING MECHANICAL CO.	81046	PO #: SEWER PLANT- METER C	05/29/2018	1,726.03	1,726.03	08/16/2018
Total 2266:					1,726.03	1,726.03	
2269	AFLAC	615053	ACCOUNT #y9599	07/25/2018	3,690.44	3,690.44	08/14/2018
Total 2269:					3,690.44	3,690.44	
2547	BENEFIT ADMINISTRATORS, IN	JULY 2018	ELIGIBILITY NOTICES	08/06/2018	18.00	18.00	08/16/2018
Total 2547:					18.00	18.00	
2614	PLANET JACKSON HOLE, INC	95581	ADS	08/09/2018	2,016.00	2,016.00	08/16/2018
2614	PLANET JACKSON HOLE, INC	95581	ADS	08/09/2018	2,520.00	2,520.00	08/16/2018
Total 2614:					4,536.00	4,536.00	
2758	RANCH INN	071918	VICTIM SERVICES/ROOM RENT	07/19/2018	425.00	425.00	08/16/2018
Total 2758:					425.00	425.00	
2798	DPC INDUSTRIES, INC.	727000103-18	CHLORINE, 150# CYL, HAZARD	05/15/2018	2,743.36	2,743.36	08/16/2018
Total 2798:					2,743.36	2,743.36	
2802	WESTWOOD CURTIS	081318	PROJ: TOJ- SNOW KING ESTAT	08/13/2018	93,728.23	93,728.23	08/16/2018
2802	WESTWOOD CURTIS	081418	pay app #10 CMAR west braodwa	08/14/2018	286,435.40	.00	

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2802	WESTWOOD CURTIS	14-175 #5	PROJ: EARLY WORK AMENDM	05/23/2018	5,581.64	5,581.64	08/16/2018
2802	WESTWOOD CURTIS	20671	PROJ: TOJ- SNOW KING ESTAT	07/31/2018	95,584.42	95,584.42	08/16/2018
Total 2802:					481,329.69	194,894.29	
2842	YELLOW IRON EXCAVATION, L	29631	455 VINE street	08/30/2018	17.50	17.50	08/09/2018
2842	YELLOW IRON EXCAVATION, L	29631	455 VINE street	08/30/2018	17.50	17.50	08/09/2018
2842	YELLOW IRON EXCAVATION, L	29631	455 VINE street	08/30/2018	17.50	17.50	08/09/2018
2842	YELLOW IRON EXCAVATION, L	29631	455 VINE street	08/30/2018	17.50	17.50	08/09/2018
2842	YELLOW IRON EXCAVATION, L	29736	TRASH REMOVAL @ SHELTER	07/31/2018	120.00	120.00	08/16/2018
2842	YELLOW IRON EXCAVATION, L	29737	TRASH REMOVAL JULY 2018 @	07/31/2018	160.00	160.00	08/16/2018
2842	YELLOW IRON EXCAVATION, L	29738	TRASH REMOVAL JULY 2018 @	07/31/2018	260.00	260.00	08/16/2018
Total 2842:					610.00	610.00	
2850	LDA INC.	6104	SHIPPING- WATER SAMPLES	08/06/2018	59.59	59.59	08/16/2018
Total 2850:					59.59	59.59	
3037	CHIEF	61544	SHOULD PATCHES	08/09/2018	1,055.49	1,055.49	08/16/2018
Total 3037:					1,055.49	1,055.49	
3070	VALLEY WEST ENGINEERING,	1355	PROJ: SMITH-SIMON SEWER D	08/02/2018	318.52	318.52	08/16/2018
Total 3070:					318.52	318.52	
3162	TETON TRASH REMOVAL, INC.	18 AUG 519	145 a west Hansen july and augu	08/01/2018	57.50	57.50	08/09/2018
Total 3162:					57.50	57.50	
3408	E.R. OFFICE EXPRESS	09255	markers	05/22/2018	24.04	24.04	08/16/2018
3408	E.R. OFFICE EXPRESS	09518	BEVEL BLOCK ERASERS	06/19/2018	10.52	10.52	08/16/2018
3408	E.R. OFFICE EXPRESS	09749	CD'S AND ENVELOPES	07/12/2018	125.75	125.75	08/16/2018
3408	E.R. OFFICE EXPRESS	09959	OPTIMA GRIP STAPLER, MED B	08/02/2018	55.30	55.30	08/16/2018
3408	E.R. OFFICE EXPRESS	09983	COILDED PHONE CORD, MAT	08/06/2018	28.41	28.41	08/16/2018
3408	E.R. OFFICE EXPRESS	10005	legal pads	08/08/2018	140.76	140.76	08/16/2018
3408	E.R. OFFICE EXPRESS	10016	CD'S AND ENVELOPES	08/09/2018	114.00	114.00	08/16/2018
3408	E.R. OFFICE EXPRESS	10024	PAPER	08/09/2018	74.99	74.99	08/16/2018
3408	E.R. OFFICE EXPRESS	10025	CHAIR RUBBER MAT	08/09/2018	52.85	52.85	08/16/2018
Total 3408:					626.62	626.62	
3423	THE RESULTS GROUP, LTD	B6573	REGISTRATION FOR KELLAMS	08/09/2018	500.00	500.00	08/16/2018
Total 3423:					500.00	500.00	
3527	UPS	0000129VW43	SHIPPING CHARGE-POLICE	07/28/2018	23.95	23.95	08/16/2018
Total 3527:					23.95	23.95	
3596	ADVANCED GLASS TRIM, LLC	25328	WINDSHIELD #1483- 2007 CHEV	08/03/2018	240.00	240.00	08/16/2018
3596	ADVANCED GLASS TRIM, LLC	25353	WINDSHIELD #3378- 2017 CHEV	07/07/2018	315.00	315.00	08/16/2018
Total 3596:					555.00	555.00	
3619	WY CHILD SUPPORT ENFORCE	081418	case #209790 GALLEGHER	08/14/2018	146.76	146.76	08/14/2018

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Total 3619:					146.76	146.76	
3761	RAE, JOSHUA	38 0818	2x8 DOUG FIR BOARDWALK DE	08/14/2018	2,900.00	2,900.00	08/16/2018
Total 3761:					2,900.00	2,900.00	
3932	MILLER SANITATION	12169	START ROUTE 10 CANS FOR 1	07/16/2018	490.00	490.00	08/16/2018
3932	MILLER SANITATION	12170	CITY CANS 74/DAY EXTRA 1 DA	07/16/2018	7,570.20	7,570.20	08/16/2018
Total 3932:					8,060.20	8,060.20	
4088	C.M. OWEN CONSTRUCTION, L	18401-2	PROJ: 18401 TOJ 2018 SPRING	07/03/2018	13,083.12	13,083.12	08/16/2018
Total 4088:					13,083.12	13,083.12	
4294	FIRE SERVICES OF IDAHO	0752KM	YEARLY ALARM MONITORING	07/25/2018	360.00	360.00	08/16/2018
4294	FIRE SERVICES OF IDAHO	0753KM	YEARLY ALARM MONITORING	07/25/2018	360.00	360.00	08/16/2018
4294	FIRE SERVICES OF IDAHO	0754KM	YEARLY ALARM MONITORING	07/25/2018	360.00	360.00	08/16/2018
4294	FIRE SERVICES OF IDAHO	0755KM	YEARLY ALARM MONITORING	07/25/2018	360.00	360.00	08/16/2018
4294	FIRE SERVICES OF IDAHO	0756KM	YEARLY ALARM MONITORING	07/25/2018	360.00	360.00	08/16/2018
4294	FIRE SERVICES OF IDAHO	0757KM	YEARLY ALARM MONITORING	07/25/2018	360.00	360.00	08/16/2018
4294	FIRE SERVICES OF IDAHO	0758KM	YEARLY ALARM MONITORING	07/25/2018	360.00	360.00	08/16/2018
Total 4294:					2,520.00	2,520.00	
4359	SHERWIN-WILLIAMS CO.	3293-6	PATHWAYS PAINT	06/22/2018	356.60	356.60	08/16/2018
4359	SHERWIN-WILLIAMS CO.	3327-2	PATHWAYS PAINT	06/23/2018	267.45	267.45	08/16/2018
Total 4359:					624.05	624.05	
4371	PROFORCE LAW ENFORCEME	351692	TSR X 26 EXTENED DPM	07/23/2018	288.00	288.00	08/16/2018
4371	PROFORCE LAW ENFORCEME	352844	SLI TLR-A TAC GUN MNT	08/06/2018	484.60	484.60	08/16/2018
Total 4371:					772.60	772.60	
4473	BROWER PSYCHOLOGICAL SE	1166	PREEMPLOY	08/12/2018	300.00	300.00	08/16/2018
Total 4473:					300.00	300.00	
4635	TETON SIGNS LLC	9042	OFFICE SIGNS FOR PUBLIC W	08/13/2018	373.50	373.50	08/16/2018
4635	TETON SIGNS LLC	9042	OFFICE SIGNS FOR START	08/13/2018	177.75	177.75	08/16/2018
Total 4635:					551.25	551.25	
4677	IDEXX DISTRIBUTION, INC.	3034493049	GAMMA IRRAD COLILERT, VES	07/25/2018	530.77	530.77	08/16/2018
Total 4677:					530.77	530.77	
4699	SNAKE RIVER ROASTING	601676	COFFEE	08/02/2018	48.45	48.45	08/16/2018
4699	SNAKE RIVER ROASTING	601677	GROS VENTURE- COFFE @ PW	07/31/2018	48.45	48.45	08/16/2018
4699	SNAKE RIVER ROASTING	601684	COFFEE	08/02/2018	53.30	53.30	08/16/2018
4699	SNAKE RIVER ROASTING	601895	COFFEE 5LB BAG KIRBY'S- PW	08/07/2018	48.45	48.45	08/16/2018
4699	SNAKE RIVER ROASTING	601904	COFFEE	08/09/2018	48.45	48.45	08/16/2018
4699	SNAKE RIVER ROASTING	601956	COFFEE	08/09/2018	29.07	29.07	08/16/2018
Total 4699:					276.17	276.17	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4716	INDUSTRIAL TECHNOLOGY GR	PT2061	WEB SERVER ADMIN	07/31/2018	700.00	700.00	08/16/2018
Total 4716:					700.00	700.00	
4719	LOEBE, MARC	081418	REIMBURSE FOR FUEL FOR BU	08/14/2018	50.03	50.03	08/16/2018
Total 4719:					50.03	50.03	
4730	ADVANCED PUMP & EQUIPME	8172	LIFT STATION PUMP SYSTEM	08/09/2018	8,400.00	8,400.00	08/16/2018
Total 4730:					8,400.00	8,400.00	
4736	IDAHO CHILD SUPPORT RECEI	081418	case#236965 christensen	08/14/2018	350.50	350.50	08/14/2018
Total 4736:					350.50	350.50	
4774	BIG R RANCH & HOME	1337104	DRILL BITS	08/02/2018	9.96	9.96	08/16/2018
4774	BIG R RANCH & HOME	1337238	REBAR TIE WIRE	08/02/2018	5.99	5.99	08/16/2018
4774	BIG R RANCH & HOME	1338448	ALKALINE C8	08/09/2018	19.98	19.98	08/16/2018
Total 4774:					35.93	35.93	
4848	WAMCO LAB, INC.	13654	FULL EFFLUENT ACUTE TOXICI	07/23/2018	900.00	900.00	08/16/2018
Total 4848:					900.00	900.00	
4869	RIDGELINE EXCAVATION INC	18-11 #4	PROJ: SMITH-SIMON SEWER R	06/15/2018	35,724.48	35,724.48	08/16/2018
Total 4869:					35,724.48	35,724.48	
4887	CONTROL SYSTEM TECHNOLO	9041	CONTROL SERVICE, CONTROL	07/25/2018	2,077.50	2,077.50	08/16/2018
4887	CONTROL SYSTEM TECHNOLO	9042	CONTROL SERVICE, MILEAGE	07/25/2018	2,067.50	2,067.50	08/16/2018
4887	CONTROL SYSTEM TECHNOLO	9043	CONTROL HARDWARE @ WWT	07/25/2018	6,670.00	6,670.00	08/16/2018
4887	CONTROL SYSTEM TECHNOLO	9050	CONTROL SERVICE, CONTROL	07/31/2018	6,164.50	6,164.50	08/16/2018
4887	CONTROL SYSTEM TECHNOLO	9051	CONTROL SERVICE @ WELLS	07/31/2018	250.00	250.00	08/16/2018
4887	CONTROL SYSTEM TECHNOLO	9052	CONTROL SERVICE @ SPRING	07/31/2018	375.00	375.00	08/16/2018
Total 4887:					17,604.50	17,604.50	
4988	HD FOWLER COMPANY	14898787	2" VALVUE BOX RISER, 1.5" VA	07/23/2018	26.67	26.67	08/16/2018
4988	HD FOWLER COMPANY	14907930	DEBI DEBURR TOOL	07/31/2018	132.00	132.00	08/16/2018
Total 4988:					158.67	158.67	
5044	H&R ENTERPRISES	428	PROJ: TOJ 2018 PW SHIRTS AN	06/22/2018	435.24	435.24	08/16/2018
5044	H&R ENTERPRISES	428	PROJ: TOJ 2018 PW SHIRTS AN	06/22/2018	539.73	539.73	08/16/2018
5044	H&R ENTERPRISES	428	PROJ: TOJ 2018 PW SHIRTS AN	06/22/2018	260.31	260.31	08/16/2018
5044	H&R ENTERPRISES	428	PROJ: TOJ 2018 PW SHIRTS AN	06/22/2018	300.43	300.43	08/16/2018
5044	H&R ENTERPRISES	428	PROJ: TOJ 2018 PW SHIRTS AN	06/22/2018	282.72	282.72	08/16/2018
5044	H&R ENTERPRISES	428	PROJ: TOJ 2018 TOWN HALL H	06/22/2018	187.42	187.42	08/16/2018
Total 5044:					2,005.85	2,005.85	
5098	JACKSON ANIMAL HOSPITAL	070918	RABIES	07/09/2018	15.00	15.00	08/16/2018
5098	JACKSON ANIMAL HOSPITAL	17090	ANIMAL CARE	07/10/2018	365.84	365.84	08/16/2018
Total 5098:					380.84	380.84	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5149	WAVINGATYOU.COM	237079	TWO 50' POLY HALYARD SILVE	07/19/2018	40.00	40.00	08/16/2018
Total 5149:					40.00	40.00	
5174	HORIZON LANDSCAPE SERVIC	1840	TOP SOIL, LABOR, EQUIPMENT	08/05/2018	17,095.25	17,095.25	08/16/2018
Total 5174:					17,095.25	17,095.25	
5320	DEPARTMENT OF FAMILY SER	081418	APPLICATION FEE	08/14/2018	20.00	20.00	08/16/2018
Total 5320:					20.00	20.00	
5456	Snow King Mountain Resort LLC	080818	RETURN BOND 330 EAST SNO	08/18/2018	2,000.00	2,000.00	08/09/2018
5456	Snow King Mountain Resort LLC	080918	333 SNOW KING B17-0249	08/09/2018	10,000.00	10,000.00	08/09/2018
5456	Snow King Mountain Resort LLC	081318	Return Hydrant Meter Bond	08/13/2018	2,000.00	2,000.00	08/13/2018
Total 5456:					14,000.00	14,000.00	
5489	WRENCH IT PLUMBING & HEAT	4670	REPAIR RESTROOM FAUCETS,	07/17/2018	118.75	118.75	08/16/2018
5489	WRENCH IT PLUMBING & HEAT	4705	INSTALL NEW FAUCET @ 2022	07/17/2018	346.28	346.28	08/16/2018
Total 5489:					465.03	465.03	
5637	TIGHE, JOHN	15460B	TOOLS	07/19/2018	114.50	114.50	08/07/2018
Total 5637:					114.50	114.50	
5738	CASPER STAR TRIBUNE	43679-1	JOB POSTING ASSOC ENGINE	07/18/2018	1,079.05	1,079.05	08/16/2018
Total 5738:					1,079.05	1,079.05	
5810	RICH BROADCASTING (SV/JX)	MC-118071360	FLAT CREEK ADS	07/31/2018	1,456.00	1,456.00	08/16/2018
Total 5810:					1,456.00	1,456.00	
5812	RUI INC. DBA VILLAGE GARDN	1310093-A	2018 LANDSCAPING AGREEME	08/01/2018	228.47	228.47	08/16/2018
5812	RUI INC. DBA VILLAGE GARDN	1310093-A	2018 LANDSCAPING AGREEME	08/01/2018	1,875.30	1,875.30	08/16/2018
5812	RUI INC. DBA VILLAGE GARDN	1310093-A	2018 LANDSCAPING AGREEME	08/01/2018	855.00	855.00	08/16/2018
5812	RUI INC. DBA VILLAGE GARDN	1310093-A	2018 LANDSCAPING AGREEME	08/01/2018	1,979.80	1,979.80	08/16/2018
5812	RUI INC. DBA VILLAGE GARDN	13144740	455 VINE ST SPRINKLER STAR	05/31/2018	158.00	158.00	08/16/2018
5812	RUI INC. DBA VILLAGE GARDN	1314673	2022 SPRINKLER START UP	06/30/2018	228.02	228.02	08/16/2018
5812	RUI INC. DBA VILLAGE GARDN	1314719	SPRINKLER MAINT 675 & 685 H	06/30/2018	116.26	116.26	08/16/2018
5812	RUI INC. DBA VILLAGE GARDN	1314719	SPRINKLER MAINT 675 & 685 H	06/30/2018	116.00	116.00	08/16/2018
Total 5812:					5,556.85	5,556.85	
5967	CITY OF DRIGGS	BBSTART2018	BUS BARN RENT	07/25/2018	828.00	828.00	08/16/2018
5967	CITY OF DRIGGS	BBSTART2018	ELECTRIC	07/25/2018	77.39	77.39	08/16/2018
Total 5967:					905.39	905.39	
5996	DUDE SOLUTIONS, INC	INV-33987	ASSET ESSENTIALS, CONNECT	08/01/2018	45.34	45.34	08/16/2018
5996	DUDE SOLUTIONS, INC	INV-33987	ASSET ESSENTIALS, CONNECT	08/01/2018	4,488.66	4,488.66	08/16/2018
5996	DUDE SOLUTIONS, INC	INV-33987	ASSET ESSENTIALS, CONNECT	08/01/2018	2,266.99	2,266.99	08/16/2018
5996	DUDE SOLUTIONS, INC	INV-33987	ASSET ESSENTIALS, CONNECT	08/01/2018	2,266.99	2,266.99	08/16/2018
5996	DUDE SOLUTIONS, INC	INV-33987	ASSET ESSENTIALS, CONNECT	08/01/2018	.01-	.01-	08/16/2018
5996	DUDE SOLUTIONS, INC	INV-33987	ASSET ESSENTIALS, CONNECT	08/01/2018	.02	.02	08/16/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5996:					9,067.99	9,067.99	
6028	SETCOM CORPORATION	34994	CABLE KIT	08/02/2018	466.25	466.25	08/16/2018
Total 6028:					466.25	466.25	
6041	HOLE FOOD RESCUE	032018	GRANT PAYMENT	03/20/2018	2,500.00	2,500.00	08/07/2018
Total 6041:					2,500.00	2,500.00	
6114	CLIMB WYOMING	063018	2ND HALF	06/30/2018	2,475.00	2,475.00	08/16/2018
Total 6114:					2,475.00	2,475.00	
6233	BACANI, ROBERT P.	080818	RETURN BOND B17-0246 1075	08/09/2018	6,000.00	6,000.00	08/09/2018
Total 6233:					6,000.00	6,000.00	
6234	RAAB, THOMAS	081418	TRAVEL REIMBURSE	08/14/2018	107.75	107.75	08/16/2018
Total 6234:					107.75	107.75	
6235	YOURMEMBERSHIP.COM DEPT	R36371224	JOB POSTING	08/03/2018	425.00	425.00	08/16/2018
Total 6235:					425.00	425.00	
6236	UNIFORMS2GEAR	84363	HANDCUFFS	07/23/2018	40.86	40.86	08/16/2018
6236	UNIFORMS2GEAR	84387	ZAK TOOL ALLOY	07/23/2018	49.50	49.50	08/16/2018
6236	UNIFORMS2GEAR	84488	BASE SHIRTS	07/26/2018	344.40	344.40	08/16/2018
Total 6236:					434.76	434.76	
6237	HEALTH TECHNOLOGY	INV10466	THIRTY GALLON DRUM	07/31/2018	828.21	828.21	08/16/2018
Total 6237:					828.21	828.21	
Grand Totals:					826,446.74	540,011.34	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.
