

## 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	165367	DRIVE RIVET, FRT	08/09/2018	554.59	554.59	09/13/2018
Total 13:					554.59	554.59	
36	IDAHO STATE TAX COMMISSIO	09062018	AUGUST WITHHOLDINGS	09/06/2018	3,699.00	3,699.00	09/06/2018
Total 36:					3,699.00	3,699.00	
51	ACE HARDWARE	616723	-HEATGUN DUAL TEMP ACE	08/02/2018	26.99	26.99	09/13/2018
51	ACE HARDWARE	620304	BIT DRILL, STAINR +POST	08/29/2018	7.97	7.97	09/13/2018
51	ACE HARDWARE	620405	MARKING PAINT WB GRN & BL	08/30/2018	54.00	54.00	09/13/2018
51	ACE HARDWARE	620405	MARKING PAINT WB GRN & BL	08/30/2018	54.00	54.00	09/13/2018
51	ACE HARDWARE	620552	SRPY MARKING PNK ACE	08/31/2018	24.30	24.30	09/13/2018
51	ACE HARDWARE	620552	SAFETY GLASSES ORG	08/31/2018	11.49	11.49	09/13/2018
51	ACE HARDWARE	620882	TRAP FLY DISP STERLING	09/04/2018	7.99	7.99	09/13/2018
51	ACE HARDWARE	620933	LARGE STORAGE BOX, KNIFE	09/04/2018	53.43	53.43	09/13/2018
51	ACE HARDWARE	621231	CEMENT PVC 16OZ	09/06/2018	23.98	23.98	09/13/2018
51	ACE HARDWARE	621344	GORILLA TAPE BLK	09/07/2018	23.98	23.98	09/13/2018
51	ACE HARDWARE	621419	GORILLA TAPE SILVER 35YD, R	09/07/2018	31.98	31.98	09/13/2018
51	ACE HARDWARE	621584	KEY RACK 8 TAG 5/BG, PENPAI	09/09/2018	27.97	27.97	09/13/2018
51	ACE HARDWARE	621829	CLAMP 3-7/16" TO 4-1/2"SS	09/11/2018	11.96	11.96	09/13/2018
Total 51:					360.04	360.04	
55	TETON COUNTY SHERIFF'S-JAI	517	AUGUST INMATES	08/31/2018	1,800.00	1,800.00	09/13/2018
Total 55:					1,800.00	1,800.00	
58	CURRAN-SEELEY FOUNDATIO	02052244	1ST QUARTER	08/20/2018	12,062.50	12,062.50	09/13/2018
Total 58:					12,062.50	12,062.50	
69	COMMUNITY ENTRY SERVICES	071018	1ST QUARTER PAYMENT	07/10/2018	12,500.00	12,500.00	09/13/2018
Total 69:					12,500.00	12,500.00	
70	THYSSEN KRUPP ELEVATOR C	3004114154	GOLD- FULL MAINTENANCE SE	09/01/2018	288.39	288.39	09/13/2018
Total 70:					288.39	288.39	
78	A-CORE OF IDAHO INC.	288922	8" DEEP FLAT SAWING SLABS,	08/22/2018	775.00	775.00	09/13/2018
78	A-CORE OF IDAHO INC.	288923	4" DEEP FLAT SAWING CONCR	08/23/2018	500.00	500.00	09/13/2018
Total 78:					1,275.00	1,275.00	
81	EVANS CONSTRUCTION INC	19-01 #1	PROJ: 2018 CHIP SEAL PROJE	08/01/2018	123,966.00	123,966.00	09/13/2018
Total 81:					123,966.00	123,966.00	
96	HIGH COUNTRY LINEN	0087252	MATS @ SHELTER	08/29/2018	61.93	61.93	09/13/2018
96	HIGH COUNTRY LINEN	0087465	UNIFORMS- FLEET	08/30/2018	38.80	38.80	09/13/2018
96	HIGH COUNTRY LINEN	0087465	UNIFORMS- WWTP	08/30/2018	24.25	24.25	09/13/2018
96	HIGH COUNTRY LINEN	0087465	BUILDING MAINT @ PUBLIC W	08/30/2018	59.05	59.05	09/13/2018

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96	HIGH COUNTRY LINEN	0087465	UNIFORMS- ADMIN	08/30/2018	9.70	9.70	09/13/2018
96	HIGH COUNTRY LINEN	0087465	UNIFORMS- SEWER	08/30/2018	19.40	19.40	09/13/2018
96	HIGH COUNTRY LINEN	0087465	UNIFORMS- WATER	08/30/2018	36.37	36.37	09/13/2018
96	HIGH COUNTRY LINEN	0087465	UNIFORMS- STREET	08/30/2018	65.48	65.48	09/13/2018
96	HIGH COUNTRY LINEN	0088105	BUILDING MAINT @ TOJ HOME	09/03/2018	7.50	7.50	09/13/2018
96	HIGH COUNTRY LINEN	0088742	BUILDING MAINT @ PUBLIC W	09/06/2018	26.00	26.00	09/13/2018
96	HIGH COUNTRY LINEN	0088742	UNIFORMS- ADMIN	09/06/2018	9.70	9.70	09/13/2018
96	HIGH COUNTRY LINEN	0088742	UNIFORMS- SEWER	09/06/2018	19.40	19.40	09/13/2018
96	HIGH COUNTRY LINEN	0088742	UNIFORMS- WATER	09/06/2018	36.37	36.37	09/13/2018
96	HIGH COUNTRY LINEN	0088742	UNIFORMS- STREET	09/06/2018	65.48	65.48	09/13/2018
96	HIGH COUNTRY LINEN	0088742	UNIFORMS- FLEET	09/06/2018	38.80	38.80	09/13/2018
96	HIGH COUNTRY LINEN	0088742	UNIFORMS- WWTP	09/06/2018	24.25	24.25	09/13/2018
96	HIGH COUNTRY LINEN	0089447	BUILDING MAINT @ TOJ HOME	09/10/2018	25.31	25.31	09/13/2018
96	HIGH COUNTRY LINEN	0089626	MATS @ TOWN HALL	09/11/2018	215.50	215.50	09/13/2018
96	HIGH COUNTRY LINEN	S0083768	BUILDING MAINT @ TC REC DE	08/10/2018	424.00	424.00	09/13/2018
96	HIGH COUNTRY LINEN	S0083772	BUILDING MAINT @ TC REC DE	08/10/2018	253.70	253.70	09/13/2018
96	HIGH COUNTRY LINEN	S0086296	BUILDING MAINT @ TOJ RESTR	08/23/2018	175.50	175.50	09/13/2018
96	HIGH COUNTRY LINEN	S0086342	BUILDING MAINT @ TC REC DE	08/23/2018	405.92	405.92	09/13/2018
96	HIGH COUNTRY LINEN	S0086628	GARBAGE CAN LINERS	08/29/2018	107.26	107.26	09/13/2018
96	HIGH COUNTRY LINEN	S0086877	BUILDING MAINT @ TOJ RESTR	08/27/2018	292.50	292.50	09/13/2018
96	HIGH COUNTRY LINEN	S0088653	KICHEN TOWELS & LINERS @	09/05/2018	116.41	116.41	09/13/2018
96	HIGH COUNTRY LINEN	S0088893	BUILDING MAINT @ TOJ RESTR	09/06/2018	672.50	672.50	09/13/2018
Total 96:					3,231.08	3,231.08	
106	INTERSTATE BATTERY	22239768	(2) GC2-ECL-UT, (1) SRM-24	05/29/2018	332.85	332.85	09/13/2018
106	INTERSTATE BATTERY	22239768	(4) GC2-ECL-UT	05/29/2018	662.80	662.80	09/13/2018
106	INTERSTATE BATTERY	22240954	(1) MTP-94R/H7	09/04/2018	143.95	143.95	09/13/2018
106	INTERSTATE BATTERY	22241026	(1) MCR-PBT200	09/10/2018	229.95	229.95	09/13/2018
106	INTERSTATE BATTERY	22241026	(2) MTP-65HD	09/10/2018	245.90	245.90	09/13/2018
106	INTERSTATE BATTERY	2241026	(1) MCR-PBT200	09/10/2018	229.95	.00	
106	INTERSTATE BATTERY	2241026	(1) MCR-PBT200	09/10/2018	229.95	.00	
Total 106:					1,615.45	1,615.45	
114	JACKSON LUMBER INC	00369032-001	CTX CONST LAG SCREW, WOL	07/30/2018	1,591.35	1,591.35	09/13/2018
114	JACKSON LUMBER INC	00369054-001	CREDIT: RETURN BTR KF S4S	07/30/2018	139.10	139.10	09/13/2018
114	JACKSON LUMBER INC	00369209-001	SELECT KID FUR, PRE-MIX CO	07/31/2018	368.72	368.72	09/13/2018
114	JACKSON LUMBER INC	00369330-001	PRE-MIX CONCRETE	07/31/2018	8.20	8.20	09/13/2018
114	JACKSON LUMBER INC	00369626-001	SE,ECT STRUCTURE KID FIR, S	07/31/2018	220.96	220.96	09/13/2018
114	JACKSON LUMBER INC	00369853-001	PL400 CONSTRUCTION ADHESI	08/01/2018	6.03	6.03	09/13/2018
114	JACKSON LUMBER INC	00370050-001	SELECT KD FIR	08/01/2018	280.18	280.18	09/13/2018
114	JACKSON LUMBER INC	00370190-001	S4S WOLMANIZED, SELECT KD	08/01/2018	165.32	165.32	09/13/2018
114	JACKSON LUMBER INC	00370412-001	TORX, MARATHON 24T SAW BL	08/02/2018	783.82	783.82	09/13/2018
114	JACKSON LUMBER INC	00370415-001	CREDI- RETURN TORX	08/02/2018	101.70	101.70	09/13/2018
114	JACKSON LUMBER INC	00370526-001	COMMON CINDER BLK	08/02/2018	73.40	73.40	09/13/2018
114	JACKSON LUMBER INC	00370529-001	COMMON CINDER BLK	08/02/2018	24.00	24.00	09/13/2018
114	JACKSON LUMBER INC	00370534-001	CREDIT: RETURN COMMON CI	08/02/2018	38.40	38.40	09/13/2018
114	JACKSON LUMBER INC	00370703-001	S4S WOLMANIZED, SELECT KD	08/02/2018	376.07	376.07	09/13/2018
114	JACKSON LUMBER INC	00370765-001	SELECT KD FIR	08/03/2018	245.16	245.16	09/13/2018
114	JACKSON LUMBER INC	00371071-001	TORCH SAWZALL BLD, MARAT	08/03/2018	60.34	60.34	09/13/2018
114	JACKSON LUMBER INC	00371182-001	WOLMANIZED, FOCH, SOLID CI	08/06/2018	1,219.82	1,219.82	09/13/2018
114	JACKSON LUMBER INC	00371605-001	BTR DOGEARRED CEDAR FEN	08/07/2018	166.80	166.80	09/13/2018
114	JACKSON LUMBER INC	00371854-001	BLK OXIDE BIT	08/07/2018	5.22	5.22	09/13/2018
114	JACKSON LUMBER INC	00371951-001	CLOCK TOWER- COUNTERSIN	08/07/2018	78.73	78.73	09/13/2018
114	JACKSON LUMBER INC	00372168-001	COUNTERSINK BIT, WOLMANIZ	08/08/2018	960.08	960.08	09/13/2018
114	JACKSON LUMBER INC	00372399-001	GRAY PATIO BLOCK	08/08/2018	36.00	36.00	09/13/2018
114	JACKSON LUMBER INC	00372634-001	BLK OXIDE BIT, 100 GRIT ALUM	08/09/2018	6.47	6.47	09/13/2018

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114	JACKSON LUMBER INC	00372706-001	GAL THOMPSON'S WATERSEA	08/09/2018	47.04	47.04	09/13/2018
114	JACKSON LUMBER INC	00372742-001	12OZ RUST STOP LTHR BRN G	08/09/2018	6.94	6.94	09/13/2018
114	JACKSON LUMBER INC	00373263-001	RSS STRUCT SCREWS,	08/10/2018	211.98	211.98	09/13/2018
114	JACKSON LUMBER INC	00377800-001	20 GRIT SILICAN SAND,	08/24/2018	132.15	132.15	09/13/2018
114	JACKSON LUMBER INC	00377857-001	20 GRIT SILICAN SAND,	08/24/2018	132.15	132.15	09/13/2018
114	JACKSON LUMBER INC	00378203-001	REBAR, SELECT STRUCTURAL	08/27/2018	67.45	67.45	09/13/2018
114	JACKSON LUMBER INC	00381005-001	TITEN THREADED ANCHOR BO	09/05/2018	75.21	75.21	09/13/2018
Total 114:					7,070.39	7,070.39	
131	JACKSON HOLE NEWS & GUID	283581	AD#351709	08/15/2018	32.60	32.60	09/13/2018
131	JACKSON HOLE NEWS & GUID	283582	AD#351710	08/15/2018	32.60	32.60	09/13/2018
131	JACKSON HOLE NEWS & GUID	283858	AD#351261- FPN: 2018 SIDEWA	08/22/2018	29.34	29.34	09/13/2018
131	JACKSON HOLE NEWS & GUID	283858	AD#351261- BID:19-03 AWD WA	08/22/2018	134.49	134.49	09/13/2018
131	JACKSON HOLE NEWS & GUID	283858	AD#351261- FPN: 2018 SIDEWA	08/22/2018	14.67	14.67	09/13/2018
131	JACKSON HOLE NEWS & GUID	283858	AD#351261- FPN: 2018 SIDEWA	08/22/2018	14.67	14.67	09/13/2018
131	JACKSON HOLE NEWS & GUID	283858	AD#351261- FPN: 2018 SIDEWA	08/22/2018	14.67	14.67	09/13/2018
131	JACKSON HOLE NEWS & GUID	284051	AD#351934	08/29/2018	148.24	148.24	09/13/2018
131	JACKSON HOLE NEWS & GUID	284132	AD#351794	08/29/2018	120.00	120.00	09/13/2018
131	JACKSON HOLE NEWS & GUID	284140	AD#352330	08/29/2018	32.60	32.60	09/13/2018
131	JACKSON HOLE NEWS & GUID	284141	AD#352329	08/29/2018	32.60	32.60	09/13/2018
131	JACKSON HOLE NEWS & GUID	284142	AD#352328	08/29/2018	28.53	28.53	09/13/2018
131	JACKSON HOLE NEWS & GUID	284298	AD#351932	08/31/2018	1,073.16	1,073.16	09/13/2018
131	JACKSON HOLE NEWS & GUID	284607	AD#352552	09/05/2018	537.60	537.60	09/13/2018
131	JACKSON HOLE NEWS & GUID	284694	AD#352679	09/05/2018	114.10	114.10	09/13/2018
131	JACKSON HOLE NEWS & GUID	284695	AD#352680	09/05/2018	122.25	122.25	09/13/2018
131	JACKSON HOLE NEWS & GUID	284820	AD#351793	09/05/2018	120.00	120.00	09/13/2018
131	JACKSON HOLE NEWS & GUID	284821	AD#352327- BID: 19-04 HALF TO	09/05/2018	65.20	65.20	09/13/2018
131	JACKSON HOLE NEWS & GUID	285014	AD#353009	09/12/2018	537.60	537.60	09/13/2018
131	JACKSON HOLE NEWS & GUID	285015	AD#353091	09/12/2018	537.60	537.60	09/13/2018
Total 131:					3,742.52	3,742.52	
139	JORGENSEN ASSOCIATES, PC	41509	PROJ: 18063- TOJ/CACHE CRE	09/05/2018	35,865.17	35,865.17	09/13/2018
Total 139:					35,865.17	35,865.17	
156	LOWER VALLEY ENERGY INC	920050 0918	930 simon	08/31/2018	60.85	60.85	09/13/2018
156	LOWER VALLEY ENERGY INC	920050 0918	145 west hansen	08/31/2018	50.53	50.53	09/13/2018
156	LOWER VALLEY ENERGY INC	920050 0918	145 west hansen	08/31/2018	21.66	21.66	09/13/2018
156	LOWER VALLEY ENERGY INC	920050 0918	145 west hansen	08/31/2018	29.75	29.75	09/13/2018
156	LOWER VALLEY ENERGY INC	920050 0918	145 west hansen	08/31/2018	55.26	55.26	09/13/2018
156	LOWER VALLEY ENERGY INC	920050 0918	55 virginian 65G	08/31/2018	25.72	25.72	09/13/2018
156	LOWER VALLEY ENERGY INC	920050 0918	145 west hansen	08/31/2018	4.44	4.44	09/13/2018
156	LOWER VALLEY ENERGY INC	920050 0918	145 west hansen	08/31/2018	1.90	1.90	09/13/2018
156	LOWER VALLEY ENERGY INC	920050 0918	940 simon lane	08/31/2018	79.13	79.13	09/13/2018
156	LOWER VALLEY ENERGY INC	920050 0918	174 north king	08/31/2018	197.21	197.21	09/13/2018
156	LOWER VALLEY ENERGY INC	920050 0918	455 vine street utility	08/31/2018	28.91	28.91	09/13/2018
156	LOWER VALLEY ENERGY INC	920050 0918	55 virginian 65E	08/31/2018	36.68	36.68	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-017- 08/	92050-017: INTERMED TREATM	08/31/2018	16.00	16.00	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-021- 08/	92050-021: 150 E PEARL AVE	08/31/2018	1,286.01	1,286.01	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-025: 08/	92050-025: SK W NEW SHOP	08/31/2018	533.32	533.32	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-047- 08/	92050-047: UV BUILDING	08/31/2018	16.00	16.00	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-049: 08/	92050-049: WASTE WATER PLA	08/31/2018	11,056.50	11,056.50	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-051: 08/	92050-051: WELL #5	08/31/2018	3,496.68	3,496.68	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-114- 08/	92050-114: HOME RANCH RSTR	08/31/2018	96.38	96.38	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-357- 08/	92050-357: KARNS MEADOWS	08/31/2018	180.47	180.47	09/13/2018
156	LOWER VALLEY ENERGY INC	92050373 0831	475 WEST ASPEN #2	08/31/2018	56.93	56.93	09/13/2018

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156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-074: CRABTREE LANE T	08/31/2018	16.24	16.24	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-081: PEARL ST IRR CON	08/31/2018	20.32	20.32	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-045: TOWN SQUARE LIG	08/31/2018	60.19	60.19	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-050: WATER TANK JXN	08/31/2018	20.71	20.71	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-134: PARKING GARAGE	08/20/2018	6.34	6.34	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-334: JOSEPHINE LOOP L	08/20/2018	71.89	71.89	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-010: ELY SPRINGS RD FI	08/20/2018	5,955.61	5,955.61	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-016: HOME RANCH LIGH	08/20/2018	28.26	28.26	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-020: PATHWAY TUNNEL	08/20/2018	53.67	53.67	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-127: LIFT STATION A MAI	08/20/2018	117.63	117.63	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-130: 3 CRK STREETS LIG	08/20/2018	22.19	22.19	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-132: PARKING GARAGE	08/20/2018	500.70	500.70	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-336: HIDDEN RANCH PAT	08/20/2018	29.17	29.17	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-341: HOME RANCH REST	08/20/2018	21.59	21.59	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-126: LIFT STATION B SP	08/20/2018	21.60	21.60	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-005: CACEH KUDAR LIGH	08/20/2018	43.39	43.39	09/13/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-006: CACHE ST N LIGHTI	08/20/2018	27.75	27.75	09/13/2018
Total 156:					24,347.58	24,347.58	
166	TETON COUNTY-FUND 19	082818PC	AUGUST 2018 PARKS & REC C	08/28/2018	9,384.51	9,384.51	09/13/2018
166	TETON COUNTY-FUND 19	082818PR	AUGUST 2018 PARKS & REC	08/28/2018	9,384.51	9,384.51	09/13/2018
Total 166:					18,769.02	18,769.02	
187	NELSON ENGINEERING	47777	PROJ: 14-175-03 WEST BROAD	08/29/2018	20,434.50	20,434.50	09/13/2018
187	NELSON ENGINEERING	47778	PROJ: 14-175-04 WATERLINE E	08/29/2018	2,826.75	2,826.75	09/13/2018
Total 187:					23,261.25	23,261.25	
201	SENIOR CENTER OF JACKSON	090718	1ST QUARTER PAYMENT	09/07/2018	21,750.00	21,750.00	09/13/2018
Total 201:					21,750.00	21,750.00	
215	RED'S AUTO GLASS, INC.	1035186	LABOR: INSTALL GLASS DOOR	08/10/2018	95.00	95.00	09/13/2018
Total 215:					95.00	95.00	
226	O'RYAN CLEANERS	090218	DRY CLEANING	09/02/2018	286.06	286.06	09/13/2018
Total 226:					286.06	286.06	
236	SMITH POWER PRODUCTS,INC	3055679	FRT OUT GOING AND HANDLIN	08/21/2018	16,741.80	16,741.80	09/13/2018
Total 236:					16,741.80	16,741.80	
241	ST JOHN'S HOSPITAL	073118	CHEM & LAB FOR 7	07/31/2018	520.00	520.00	09/13/2018
Total 241:					520.00	520.00	
257	NAPA AUTO PARTS INC.	770430	ADAPTER	04/13/2018	4.14	4.14	09/13/2018
257	NAPA AUTO PARTS INC.	798445	CREDIT: GAUGE	08/21/2018	68.44	68.44	09/13/2018
257	NAPA AUTO PARTS INC.	800380	TIRE VAL	08/30/2018	3.98	3.98	09/13/2018
257	NAPA AUTO PARTS INC.	800428	RELAY	08/30/2018	23.96	23.96	09/13/2018
257	NAPA AUTO PARTS INC.	800465	DIST CAP, DIST ROTOR, THER	08/30/2018	52.34	52.34	09/13/2018
257	NAPA AUTO PARTS INC.	800488	FUEL PUMP ASSEMBLY	08/30/2018	289.86	289.86	09/13/2018
257	NAPA AUTO PARTS INC.	801075	ENR ELECT BATTERY	09/04/2018	18.33	18.33	09/13/2018
257	NAPA AUTO PARTS INC.	801482	NAPAGOLD OIL FILTER	09/05/2018	27.28	27.28	09/13/2018

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257	NAPA AUTO PARTS INC.	801502	CREDIT: CORE AND HR METER	09/05/2018	58.79-	58.79-	09/13/2018
257	NAPA AUTO PARTS INC.	801518	NAPAGOLD FILTERS & BLADES	09/05/2018	673.83	673.83	09/13/2018
257	NAPA AUTO PARTS INC.	802356	COUPLER	09/10/2018	12.32	12.32	09/13/2018
257	NAPA AUTO PARTS INC.	802635	NAPA HYD JACK OIL	09/11/2018	5.49	5.49	09/13/2018
Total 257:					984.30	984.30	
258	JACKSON HOLE COMMUNITY C	072618	1ST QUARTER	07/26/2018	25,000.00	25,000.00	09/13/2018
Total 258:					25,000.00	25,000.00	
260	COMMUNITY SAFETY NETWOR	071218	1ST QUARTER	07/12/2018	10,000.00	10,000.00	09/13/2018
Total 260:					10,000.00	10,000.00	
262	PRAZMA PAINT & AUTO BODY	17204	REPAIR- #4050- 2013 FORD TA	09/04/2018	1,553.27	1,553.27	09/13/2018
Total 262:					1,553.27	1,553.27	
268	TETON MOTORS INC	5084340	SENSOR	01/10/2018	51.68	51.68	09/13/2018
268	TETON MOTORS INC	5085925	SWITCH CONNECTOR	05/24/2018	94.91	94.91	09/13/2018
268	TETON MOTORS INC	5086729	GENERATOR	07/30/2018	398.43	398.43	09/13/2018
268	TETON MOTORS INC	5086990	HITCH KIT, KIT, CAP	08/20/2018	444.40	444.40	09/13/2018
268	TETON MOTORS INC	5087059	ACTUATOR	08/24/2018	416.37	416.37	09/13/2018
268	TETON MOTORS INC	5087168	CREDIT: RETURN ACTUATOR	08/31/2018	25.00	25.00	09/13/2018
Total 268:					1,430.79	1,430.79	
305	KNOBE'S ELECTRONICS	10363880	WIFI MAGNETIC MOUNT, RP-S	09/06/2018	53.91	53.91	09/13/2018
Total 305:					53.91	53.91	
329	WYOMING RETIREMENT SYST	162942	AUGUST CONTRIBUTIONS	09/06/2018	42,577.33	42,577.33	09/06/2018
329	WYOMING RETIREMENT SYST	162943	AUGUST CONTRIBUTIONS	09/06/2018	48,532.35	48,532.35	09/06/2018
329	WYOMING RETIREMENT SYST	162944	AUGUST CONTRIBUTIONS	09/06/2018	50,689.82	50,689.82	09/06/2018
Total 329:					141,799.50	141,799.50	
342	TETON COUNTY WEED & PEST	090118	LEASE FOR HOUSING UNITS	09/01/2018	23,175.00	23,175.00	09/13/2018
Total 342:					23,175.00	23,175.00	
401	POST REGISTER	114083	TRANSIT SUPERVISOR AD	09/13/2018	488.00	488.00	09/13/2018
Total 401:					488.00	488.00	
406	WYOMING LAW ENFORCEMEN	A-0437	DORM ROOM KEY	07/31/2018	20.00	20.00	09/13/2018
406	WYOMING LAW ENFORCEMEN	S-10699	CERTIFICATION PEERY	08/03/2018	610.00	610.00	09/13/2018
406	WYOMING LAW ENFORCEMEN	S-10726	RUSCHILL CERTIFICATION	08/31/2018	135.00	135.00	09/13/2018
Total 406:					765.00	765.00	
415	HAYSE M.D., BRUCE	199820	DOT PHYSICALS	08/03/2018	90.00	90.00	09/13/2018
Total 415:					90.00	90.00	
425	ACE EQUIPMENT & SUPPLY	167060	ANNUAL LIFT INSPECTION- LA	08/23/2018	1,292.50	1,292.50	09/13/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 425:					1,292.50	1,292.50	
463	ANIMAL CARE CLINIC OF JACK	625924460	PILL POCKETS	08/08/2018	11.48	11.48	09/13/2018
463	ANIMAL CARE CLINIC OF JACK	625924932	ANIMAL CARE	08/24/2018	529.00	529.00	09/13/2018
463	ANIMAL CARE CLINIC OF JACK	625925192	CANINE NEUTER	08/30/2018	126.20	126.20	09/13/2018
Total 463:					666.68	666.68	
473	GREENWOOD MAPPING INC.	090418	JULY & AUGUST GIS SERVICES	09/04/2018	2,520.00	2,520.00	09/13/2018
Total 473:					2,520.00	2,520.00	
502	ELECTRICAL WHSLE SUPPLY C	S4526905.001	PVC PINT QUICK-SET CLEAR C	08/31/2018	52.62	52.62	09/13/2018
Total 502:					52.62	52.62	
503	HUNT CONSTRUCTION INC	7776	CRACK REPAIR @ FLAT CREEK	05/22/2018	2,838.00	2,838.00	09/13/2018
503	HUNT CONSTRUCTION INC	7797	DUSTGARD & APPLICATION @	06/04/2018	405.00	405.00	09/13/2018
503	HUNT CONSTRUCTION INC	7851	ASPHALT PATCH @ SNOW KIN	06/21/2018	975.00	975.00	09/13/2018
503	HUNT CONSTRUCTION INC	7894	CRACK REPAIR @ ASPEN DR	06/30/2018	2,293.00	2,293.00	09/13/2018
503	HUNT CONSTRUCTION INC	7917	CRACK REPAIR @ CRABTREE	07/12/2018	7,201.70	7,201.70	09/13/2018
503	HUNT CONSTRUCTION INC	7918	CRACK REPAIR @ MEADOWLA	07/13/2018	4,909.70	4,909.70	09/13/2018
503	HUNT CONSTRUCTION INC	7919	CRACK REPAIR @ POWDERHO	07/13/2018	1,957.00	1,957.00	09/13/2018
Total 503:					20,579.40	20,579.40	
504	WYDOT	0000103130	P6 CITATION	08/08/2018	118.10	118.10	09/13/2018
Total 504:					118.10	118.10	
563	WESTBANK SANITATION	2932222	940 Simon Lane	09/01/2018	49.75	49.75	09/13/2018
563	WESTBANK SANITATION	2932684	WWTP- TRASH SERVICE FOR A	09/01/2018	629.80	629.80	09/13/2018
Total 563:					679.55	679.55	
611	CUMMINS ROCKY MOUNTAIN L	024-65860	PRESSURE SENSOR	08/24/2018	237.48	237.48	09/13/2018
Total 611:					237.48	237.48	
708	DELTA DENTAL PLAN OF WYO	083118	AUGUST CLAIMS	08/31/2018	9,350.10	9,350.10	09/06/2018
Total 708:					9,350.10	9,350.10	
858	JACKSON HOLE COMMUNITY H	090918	1ST QUARTER PAYMENT	09/09/2018	3,750.00	3,750.00	09/13/2018
Total 858:					3,750.00	3,750.00	
861	ROTARY CLUB OF JACKSON H	083118	4th of JULY FIREWORKS	08/31/2018	5,000.00	5,000.00	09/13/2018
Total 861:					5,000.00	5,000.00	
996	TETON COUNTY SPECIAL FIRE	082418F	AUGUST 2018	08/24/2018	9,924.39	9,924.39	09/13/2018
Total 996:					9,924.39	9,924.39	
1134	ENERGY LABORATORIES INC.	180636	ANALYSIS PARAMETER	08/31/2018	453.00	453.00	09/13/2018
1134	ENERGY LABORATORIES INC.	181593	INFLUENT, EFFLUENT, CELL 1,	09/06/2018	247.00	247.00	09/13/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1134:					700.00	700.00	
1165	GRAFIX SHOPPE INC.	122762	PARKING ENFORCEMENT GRA	08/17/2018	499.18	499.18	09/13/2018
Total 1165:					499.18	499.18	
1355	TETON COUNTY TRANSFER ST	380544	DIM/LUMBER	08/02/2018	80.00	80.00	09/13/2018
1355	TETON COUNTY TRANSFER ST	380830	DIM/LUMBER	08/03/2018	56.00	56.00	09/13/2018
1355	TETON COUNTY TRANSFER ST	380831	CONST/DEMO	08/03/2018	93.00	93.00	09/13/2018
1355	TETON COUNTY TRANSFER ST	384716	TRASH	08/31/2018	7.00	7.00	09/13/2018
Total 1355:					236.00	236.00	
1443	TETON COUNTY CLERK	091318 PR	SEPTEMBER 2018 PARKS & RE	09/13/2018	100,180.84	100,180.84	09/13/2018
1443	TETON COUNTY CLERK	091318 PR	SEPTEMBER 2018 PARKS & RE	09/13/2018	33,206.16	33,206.16	09/13/2018
1443	TETON COUNTY CLERK	091318 PR	SEPTEMBER 2018 PARKS & RE	09/13/2018	2.00	2.00	09/13/2018
1443	TETON COUNTY CLERK	091318F	SEPTEMBER 2018 FIRE/EMS	09/13/2018	124,045.50	124,045.50	09/13/2018
1443	TETON COUNTY CLERK	091318HA	SEPTEMBER 2018 HOUSING A	09/13/2018	22,141.75	22,141.75	09/13/2018
1443	TETON COUNTY CLERK	131	CALARION ASSOC PROJECT 17	08/21/2018	3,840.00	3,840.00	09/13/2018
Total 1443:					283,412.25	283,412.25	
1504	ONE CALL OF WYOMING	49498	TICKETS FOR AUGUST 2018 C	09/08/2018	118.50	118.50	09/13/2018
1504	ONE CALL OF WYOMING	49498	TICKETS FOR AUGUST 2018 C	09/08/2018	118.50	118.50	09/13/2018
Total 1504:					237.00	237.00	
1505	SPRING CREEK ANIMAL HOSPI	624927386	MEDS	08/02/2018	22.46	22.46	09/13/2018
1505	SPRING CREEK ANIMAL HOSPI	624928154	FOOD FOR SULLY	08/14/2018	37.59	37.59	09/13/2018
1505	SPRING CREEK ANIMAL HOSPI	624928321	MEDS	08/15/2018	56.78	56.78	09/13/2018
1505	SPRING CREEK ANIMAL HOSPI	624928628	MEDS	08/21/2018	113.81	113.81	09/13/2018
1505	SPRING CREEK ANIMAL HOSPI	624928812	CIGY CARE	08/23/2018	211.18	211.18	09/13/2018
1505	SPRING CREEK ANIMAL HOSPI	624928813	DOG FOOD	08/23/2018	27.99	27.99	09/13/2018
1505	SPRING CREEK ANIMAL HOSPI	624928813	VACCINE FELV	08/23/2018	18.32	18.32	09/13/2018
1505	SPRING CREEK ANIMAL HOSPI	624929192	FOOD FOR SULLY	08/28/2018	37.59	37.59	09/13/2018
Total 1505:					525.72	525.72	
1551	ROCKY MOUNTAIN INFO NETW	22915	MEMBERSHIP DUES WYPD018	08/30/2018	100.00	100.00	09/13/2018
Total 1551:					100.00	100.00	
1560	BLUE SPRUCE CLEANERS,INC	090118	DRY CLEANING	09/01/2018	328.99	328.99	09/13/2018
Total 1560:					328.99	328.99	
1614	TETON COUNTY-FUND 10	082418K	AUGUST 2018 KOHLHARDT	08/24/2018	2,957.30	2,957.30	09/13/2018
1614	TETON COUNTY-FUND 10	082418N	AUGUST 2018 NORTON	08/24/2018	5,191.92	5,191.92	09/13/2018
1614	TETON COUNTY-FUND 10	082818D	AUGUST 2018 DISPATCH	08/28/2018	16,947.22	16,947.22	09/13/2018
1614	TETON COUNTY-FUND 10	082818DC	AUGUST 2018 DRUG COURT	08/28/2018	6,629.62	6,629.62	09/13/2018
1614	TETON COUNTY-FUND 10	082818P	AUGUST 2018 PATHWAYS	08/28/2018	5,723.90	5,723.90	09/13/2018
Total 1614:					37,449.96	37,449.96	
1691	CORE & MAIN LP	J205094	T10 MTR ECODER, 3" UME R90	08/30/2018	7,928.68	7,928.68	09/13/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1691:					7,928.68	7,928.68	
2485	KENWORTH SALES COMPANY	IDFIN2999642	NUT-PRO TORQUE	09/10/2018	126.04	126.04	09/13/2018
Total 2485:					126.04	126.04	
2548	WYOMING CONF OF BLDG OFF	082118	MEMBERSHIP FOR PROBST	08/21/2018	50.00	50.00	09/13/2018
Total 2548:					50.00	50.00	
2556	TETON WATER WORKS	090418	RESTITUTION CASE#17-07-000	09/04/2018	100.00	100.00	09/04/2018
Total 2556:					100.00	100.00	
2802	WESTWOOD CURTIS	18-10 #5	PROJ: TOJ SNOW KING ESTAT	09/10/2018	152,145.46	152,145.46	09/13/2018
Total 2802:					152,145.46	152,145.46	
2842	YELLOW IRON EXCAVATION, L	30336	august dumpster	08/31/2018	17.50	17.50	09/13/2018
2842	YELLOW IRON EXCAVATION, L	30336	august dumpster	08/31/2018	17.50	17.50	09/13/2018
2842	YELLOW IRON EXCAVATION, L	30336	august dumpster	08/31/2018	17.50	17.50	09/13/2018
2842	YELLOW IRON EXCAVATION, L	30336	august dumpster	08/31/2018	17.50	17.50	09/13/2018
2842	YELLOW IRON EXCAVATION, L	30437	TRASH REMOVAL AUGUST 201	08/31/2018	200.00	200.00	09/13/2018
2842	YELLOW IRON EXCAVATION, L	30438	TRASH REMOVAL AUGUST 201	08/31/2018	325.00	325.00	09/13/2018
2842	YELLOW IRON EXCAVATION, L	30439	TRASH REMOVAL AT START	08/31/2018	200.00	200.00	09/13/2018
Total 2842:					795.00	795.00	
2850	LDA INC.	8250	SHIPPING- WATER SAMPLES	09/10/2018	59.59	59.59	09/13/2018
2850	LDA INC.	8250	SHIPPING- WATER SAMPLES	09/10/2018	.20	.20	09/13/2018
Total 2850:					59.79	59.79	
2876	CAST	1145	CAST DINNER	09/01/2018	165.00	165.00	09/13/2018
Total 2876:					165.00	165.00	
2877	JACKSON HOLE AIR	4129	2018-2019 CONTRACT	08/01/2018	15,000.00	15,000.00	09/13/2018
Total 2877:					15,000.00	15,000.00	
3162	TETON TRASH REMOVAL, INC.	18 SEP 1025	145 WEST HANSEN 2B	09/01/2018	42.50	42.50	09/13/2018
Total 3162:					42.50	42.50	
3274	DICK MAY WELDING CO	16083	TUBE	08/23/2018	240.00	240.00	09/13/2018
Total 3274:					240.00	240.00	
3323	IDAHO TRAFFIC SAFETY, INC.	189858	GLASS HIGHWAY BEADS	08/30/2018	660.00	660.00	09/13/2018
Total 3323:					660.00	660.00	
3408	E.R. OFFICE EXPRESS	10189	CD'S AND ENVELOPES	08/27/2018	115.80	115.80	09/13/2018
3408	E.R. OFFICE EXPRESS	10226	MODERATE USE STUDDERED CH	08/30/2018	76.51	76.51	09/13/2018
3408	E.R. OFFICE EXPRESS	10253	PAPER& PENS	09/04/2018	111.72	111.72	09/13/2018
3408	E.R. OFFICE EXPRESS	10287	PAPER	09/05/2018	227.97	227.97	09/13/2018



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3408	E.R. OFFICE EXPRESS	10333	FOLDERS	09/11/2018	176.40	176.40	09/13/2018
Total 3408:					708.40	708.40	
3420	VISA	5215 0918	ANTLER MOTEL	08/24/2018	37.29	37.29	09/13/2018
Total 3420:					37.29	37.29	
3487	ARCHITECTURAL BUILDING SU	5527338	HOUDINI	08/28/2018	17.00	17.00	09/13/2018
Total 3487:					17.00	17.00	
3521	FRIENDS OF PATHWAYS	1132	REIMBURSE FOR OPERATIONS	04/26/2018	3,710.23	3,710.23	09/13/2018
3521	FRIENDS OF PATHWAYS	1144	MOU START BIKE OPERATION	09/07/2018	18,490.00	18,490.00	09/13/2018
Total 3521:					22,200.23	22,200.23	
3527	UPS	0000129VW43	SHIPPING CHARGE-POLICE	08/25/2018	34.30	34.30	09/13/2018
3527	UPS	0000129VW43	SHIPPING CHARGE-POLICE	09/01/2018	158.93	158.93	09/13/2018
Total 3527:					193.23	193.23	
3596	ADVANCED GLASS TRIM, LLC	25621	WINDSHIELD #3109- 2014 FOR	09/11/2018	300.00	300.00	09/13/2018
Total 3596:					300.00	300.00	
3619	WY CHILD SUPPORT ENFORCE	091218	case #209790 GALLEGHER	09/12/2018	146.76	146.76	09/12/2018
Total 3619:					146.76	146.76	
3661	JOHNSON, ROBERTS & ASSOC	136880	PHQ REPORT	08/29/2018	15.00	15.00	09/13/2018
Total 3661:					15.00	15.00	
3876	FITZGERALD, TODD	1224	CONDUCT BASIC TREE RISK L	09/01/2018	420.00	420.00	09/13/2018
Total 3876:					420.00	420.00	
4046	TIMBERLINE CONCRETE	082818	4000PSI, SHORT LOAD	08/28/2018	341.00	341.00	09/13/2018
Total 4046:					341.00	341.00	
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	534.92	534.92	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	30.63	30.63	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	335.82	335.82	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	78.90	78.90	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	80.39	80.39	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	722.42	722.42	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	91.38	91.38	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	17.48	17.48	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	.01	.01	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	538.30	538.30	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	554.75	554.75	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	236.31	236.31	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	2,777.85	2,777.85	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	424.01	424.01	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	91.38	91.38	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	351.10	351.10	09/06/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	291.96	291.96	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	517.67	517.67	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	804.36	804.36	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	110.66	110.66	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	1,054.51	1,054.51	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	805.22	805.22	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	346.50	346.50	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	569.84	569.84	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	631.75	631.75	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	322.01	322.01	09/06/2018
4139	WY WORKERS' SAFETY & COM	090618	SEPTEMBER PREMIUM	09/06/2018	3,713.16	3,713.16	09/06/2018
Total 4139:					16,033.29	16,033.29	
4212	GILLIG LLC	40492496	HUB & DRUM ASM	08/29/2018	674.14	674.14	09/13/2018
4212	GILLIG LLC	40492919	SLIDERS	08/30/2018	298.10	298.10	09/13/2018
4212	GILLIG LLC	40493634	FLUID LEVEL SENSOR, ELECT	08/04/2018	533.97	533.97	09/13/2018
4212	GILLIG LLC	40493635	BRAKE FRT RH CAMSHAFT, FR	09/04/2018	270.82	270.82	09/13/2018
4212	GILLIG LLC	40494116	BRAKE FRT RH CAMSHAFT, FR	09/05/2018	89.88	89.88	09/13/2018
4212	GILLIG LLC	40494117	VOLTAGE REGULATOR	09/05/2018	645.84	645.84	09/13/2018
4212	GILLIG LLC	40494118	REGULATOR HARNESS	09/05/2018	158.71	158.71	09/13/2018
Total 4212:					2,671.46	2,671.46	
4292	Commercial Tire-ID Falls	112509	LT265/70R17 DISC AT3, SIPING	08/22/2018	1,822.64	1,822.64	09/13/2018
4292	Commercial Tire-ID Falls	112510	235/75R15 DISC AT3, SIPING LA	08/22/2018	636.96	636.96	09/13/2018
4292	Commercial Tire-ID Falls	112605	195/70R14 FS W-FORCE	08/27/2018	347.48	347.48	09/13/2018
4292	Commercial Tire-ID Falls	112670	LT225/75R16 BLIZZAK	08/29/2018	1,084.32	1,084.32	09/13/2018
Total 4292:					3,891.40	3,891.40	
4294	FIRE SERVICES OF IDAHO	40454P	REPAIRED BROKEN DRUM DRI	08/28/2018	2,022.86	2,022.86	09/13/2018
4294	FIRE SERVICES OF IDAHO	40468P	ANNUAL SYSTEM INSPECTION-	08/31/2018	500.00	500.00	09/13/2018
4294	FIRE SERVICES OF IDAHO	40470P	ANNUAL SYSTEM INSPECTION-	08/31/2018	325.00	325.00	09/13/2018
4294	FIRE SERVICES OF IDAHO	41268P	ANNUAL SYSTEM INSPECTION-	08/31/2018	775.00	775.00	09/13/2018
4294	FIRE SERVICES OF IDAHO	41269P	ANNUAL FIRE SUPPRESSION I	08/31/2018	325.00	325.00	09/13/2018
4294	FIRE SERVICES OF IDAHO	41270P	ANNUAL SYSTEM INSPECTION-	08/31/2018	225.00	225.00	09/13/2018
4294	FIRE SERVICES OF IDAHO	41273P	ANNUAL SYSTEM INSPECTION-	08/31/2018	275.00	275.00	09/13/2018
Total 4294:					4,447.86	4,447.86	
4320	WARNER TRUCK CENTER	X101208825:0	NUT, GASKETM STUD, KIT TUR	09/06/2018	4,781.17	4,781.17	09/13/2018
4320	WARNER TRUCK CENTER	X101208986:0	AIRBAG, CAM SPRIONG, LUBE	09/06/2018	654.07	654.07	09/13/2018
Total 4320:					5,435.24	5,435.24	
4359	SHERWIN-WILLIAMS CO.	3997-1	CHL RBR WHT TRAFFIC	08/27/2018	356.60	356.60	09/13/2018
4359	SHERWIN-WILLIAMS CO.	6191-9	5 GAL CHL RBR WHT TRAFFIC,	08/22/2018	98.92	98.92	09/13/2018
Total 4359:					455.52	455.52	
4401	MEYRING & ASSOCIATES, INC	I8836	PROJECT NAME: TOWN HALL-	08/20/2018	664.56	664.56	09/13/2018
Total 4401:					664.56	664.56	
4415	DEPATCO INC.	1000563	MIRAFI 380I GEOTEXTILE FABR	09/07/2018	6,700.00	6,700.00	09/13/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4415:					6,700.00	6,700.00	
4567	ROCKY MOUNTAIN MARKETIN	TOWN-3215	LAPEL PINS	07/10/2018	1,021.52	1,021.52	09/13/2018
Total 4567:					1,021.52	1,021.52	
4614	C & A PROFESSIONAL CLEANI	083118S	CLEAN START OFFICES AUGU	08/31/2018	1,622.34	1,622.34	09/13/2018
Total 4614:					1,622.34	1,622.34	
4635	TETON SIGNS LLC	9095	FLEET MANAGER SIGN, INSTAL	08/29/2018	73.50	73.50	09/13/2018
Total 4635:					73.50	73.50	
4699	SNAKE RIVER ROASTING	602453	COFFEE KIRBY- (5 LB BAG) PW	08/30/2018	48.45	48.45	09/13/2018
4699	SNAKE RIVER ROASTING	602459	COFFEE	08/30/2018	101.75	101.75	09/13/2018
4699	SNAKE RIVER ROASTING	602515	COFFEE	08/30/2018	29.07	29.07	09/13/2018
4699	SNAKE RIVER ROASTING	602604	COFFEE	09/06/2018	48.45	48.45	09/13/2018
4699	SNAKE RIVER ROASTING	602605	COFFEE- (5 LB BAGS) PW SHO	09/06/2018	48.45	48.45	09/13/2018
Total 4699:					276.17	276.17	
4709	FLEETPRIDE	8849201	HUBODOMETER MECHANICAL,	08/22/2018	214.96	214.96	09/13/2018
Total 4709:					214.96	214.96	
4723	RON'S TOWING	10473	TOW FEE	08/29/2018	200.00	200.00	09/13/2018
Total 4723:					200.00	200.00	
4768	GLOBAL EQUIPMENT COMPAN	113110858	36" INDOOR/OUTDOOR POLYC	08/24/2018	142.82	142.82	09/13/2018
Total 4768:					142.82	142.82	
4774	BIG R RANCH & HOME	1302448B	DOUBLE ENTRY	12/21/2017	179.95-	.00	
4774	BIG R RANCH & HOME	1320121	JACKET HEAVY	05/11/2018	134.99	.00	
4774	BIG R RANCH & HOME	1341455	BLUE POLY III TARP	08/27/2018	39.95	.00	
4774	BIG R RANCH & HOME	J205094	BLUE POLY III TRAPS 18X24	08/30/2018	39.95	.00	
4774	BIG R RANCH & HOME	J205094	BLUE POLY III TRAPS	08/30/2018	39.95-	.00	
Total 4774:					5.01-	.00	
4918	DEAN'S PEST CONTROLL LLC	35299	SMALL RODENT CONTROL @ P	08/06/2018	40.00	40.00	09/13/2018
4918	DEAN'S PEST CONTROLL LLC	35355	SMALL RODENT CONTROL @ S	08/06/2018	100.00	100.00	09/13/2018
4918	DEAN'S PEST CONTROLL LLC	35620	1X PEST MGT @ 915 SIMON LA	08/07/2018	100.00	100.00	09/13/2018
Total 4918:					240.00	240.00	
4922	PREMIER VEHICLE INSTALLATI	27425	ACC PCOKET INTERNAL MOUN	07/05/2018	191.25	191.25	09/13/2018
4922	PREMIER VEHICLE INSTALLATI	27591	FEN 2 UNIVERSAL GUN LOCK,	08/01/2018	1,590.03	1,590.03	09/13/2018
Total 4922:					1,781.28	1,781.28	
4988	HD FOWLER COMPANY	14943275	4" MJ X FLG WEDGE GATE VAL	08/31/2018	633.47	633.47	09/13/2018
Total 4988:					633.47	633.47	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5009	GM SHEET METAL LLC	2789	GALV METAL, LABOR	07/03/2018	121.80	121.80	09/13/2018
Total 5009:					121.80	121.80	
5108	Marquina, Francisca	090418	restitution Case #06-09-0034	09/04/2018	50.00	50.00	09/04/2018
Total 5108:					50.00	50.00	
5111	SCHMILLEN, SCOTT	01713	FIXTURE CLEANING @ PARKIN	08/27/2018	237.50	237.50	09/13/2018
5111	SCHMILLEN, SCOTT	01714	FIXTURE CLEANED @ DELONE	08/27/2018	237.50	237.50	09/13/2018
5111	SCHMILLEN, SCOTT	01715	FIXTURES CLEANED @ MILLER	08/27/2018	190.00	190.00	09/13/2018
5111	SCHMILLEN, SCOTT	01716	FIXTURES CLEANED @ HOMER	08/20/2018	522.50	522.50	09/13/2018
5111	SCHMILLEN, SCOTT	01717	FIXTURE CLEANED @ ICE RAN	08/29/2018	1,045.00	1,045.00	09/13/2018
Total 5111:					2,232.50	2,232.50	
5259	FRANK, DON	091018	TRAVEL EXPENSES	09/10/2018	435.10	435.10	09/13/2018
Total 5259:					435.10	435.10	
5280	ROUTEMATCH SOFTWARE, INC	36686	FIXED ROUTE SERVICES	08/24/2018	5,000.00	5,000.00	09/13/2018
5280	ROUTEMATCH SOFTWARE, INC	36916	FIXED ROUTE PROFESSIONAL	08/31/2018	4,375.00	4,375.00	09/13/2018
Total 5280:					9,375.00	9,375.00	
5348	OVERHEAD DOOR COMPANY	090518	WO#: WO-00341396- RYWI BAT	09/05/2018	374.73	374.73	09/13/2018
Total 5348:					374.73	374.73	
5473	KELLERSTRASS ENTERPRISES	976127	DEFENDAL GLOBAL AEL 50/50/	08/29/2018	147.00	147.00	09/13/2018
5473	KELLERSTRASS ENTERPRISES	9762426	DF#2 DYED ULTRA LOW SULFU	09/05/2018	14,631.53	14,631.53	09/13/2018
5473	KELLERSTRASS ENTERPRISES	976426-1	MIDGRADE 87-E	09/05/2018	11,053.94	11,053.94	09/13/2018
Total 5473:					25,832.47	25,832.47	
5539	Y2 CONSULTANTS, LLC	8724	NORTH CACHE- CHANGE ORD	08/29/2018	2,391.38	2,391.38	09/13/2018
Total 5539:					2,391.38	2,391.38	
5637	TIGHE, JOHN	16165	BANDIT , S/N	08/30/2018	241.75	241.75	09/13/2018
Total 5637:					241.75	241.75	
5666	TRANSIT TALENT LLC	2431808	RECRUITMENT AD	09/04/2018	220.00	220.00	09/13/2018
Total 5666:					220.00	220.00	
5691	LEPCO	29414	WO#: 20749- SERVICE REQUES	08/29/2018	1,485.00	1,485.00	09/13/2018
Total 5691:					1,485.00	1,485.00	
5707	PERFORM PRINTING INC	P 966	BUSINESS CARDS	08/30/2018	63.85	63.85	09/13/2018
Total 5707:					63.85	63.85	
5734	GREENWAY PAINTING LLC	000360	INTERIOR PAINTING- LABOR A	09/11/2018	929.00	929.00	09/13/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5734:					929.00	929.00	
5778	PREMIER POWDER COATING &	CANS	RECYCLE RECEPTACLES	08/08/2018	628.08	628.08	09/13/2018
Total 5778:					628.08	628.08	
5808	AMERICAN FILTRATION	7400437	CUSTOM MADE PERFECT PLE	09/05/2018	277.20	277.20	09/13/2018
Total 5808:					277.20	277.20	
5810	RICH BROADCASTING (SV/JX)	MC-118081382	RADIO ADS	08/31/2018	896.00	896.00	09/13/2018
Total 5810:					896.00	896.00	
5818	Burkes, Jody R. and Linda S.	091318	EASEMENT	09/13/2018	10,000.00	.00	
5818	Burkes, Jody R. and Linda S.	091318	EASEMENT	09/13/2018	10,000.00	.00	
5818	Burkes, Jody R. and Linda S.	091318	EASEMENT	09/13/2018	10,000.00	.00	
Total 5818:					10,000.00	.00	
5870	ONE 22, INC.	082818	ANNUAL CONTRACT 2018-2019	08/28/2018	47,500.00	47,500.00	09/13/2018
Total 5870:					47,500.00	47,500.00	
5874	GABLE, MICHAEL	091118	DOT PHYSICAL REIMBURSE	09/11/2018	130.00	130.00	09/13/2018
Total 5874:					130.00	130.00	
5941	PETHEALTH SERVICES INC	SIUN12251708	REGISTRATION ADOPTION	08/31/2018	4.85	4.85	09/13/2018
Total 5941:					4.85	4.85	
5965	KIMLEY HORN	11746996	PHASE 2 PARKING	07/31/2018	4,475.00	4,475.00	09/13/2018
Total 5965:					4,475.00	4,475.00	
5967	CITY OF DRIGGS	BBSTART2018	BUS BARN RENTAL	08/31/2018	828.00	828.00	09/13/2018
5967	CITY OF DRIGGS	BBSTART2018	CLEANING	08/31/2018	169.05	169.05	09/13/2018
5967	CITY OF DRIGGS	BBSTART2018	WATER/SEWER	08/31/2018	113.16	113.16	09/13/2018
5967	CITY OF DRIGGS	BBSTART2018	ELECTRIC	08/31/2018	70.96	70.96	09/13/2018
Total 5967:					1,181.17	1,181.17	
6136	SOLV BUSINESS SOLUTIONS-S	384952	TREPASS NOTICES	08/28/2018	215.78	215.78	09/13/2018
Total 6136:					215.78	215.78	
6163	GREGCO LLC	18-07 #3- RET	PROJ: 2018 SIDEWALK IMPROV	08/01/2018	6,593.18	6,593.18	09/13/2018
6163	GREGCO LLC	18-07 #3- RET	PROJ: 2018 SIDEWALK IMPROV	08/01/2018	6,593.18	6,593.18	09/13/2018
6163	GREGCO LLC	18-07 #3- RET	PROJ: 2018 SIDEWALK IMPROV	08/01/2018	6,593.18	6,593.18	09/13/2018
6163	GREGCO LLC	18-07 #3- RET	PROJ: 2018 SIDEWALK IMPROV	08/01/2018	13,186.38	13,186.38	09/13/2018
Total 6163:					32,965.92	32,965.92	
6189	SPRINGHILL SUITES;JOE MADE	090418	restitution Case #18-02-0231	09/04/2018	308.42	308.42	09/04/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6189:					308.42	308.42	
6242	WYOMING LAW ENFORCEMEN	083118	OET COLLECTIONS AUG18	08/31/2018	260.00	260.00	09/13/2018
Total 6242:					260.00	260.00	
6243	DAY WIRELESS SYSTEMS	2631	TECH SERVICE- UPDATE PRO	07/31/2018	90.00	90.00	09/13/2018
Total 6243:					90.00	90.00	
6245	TILLEMANS ARCHITECT BUILD	090418	RETURN BOND B17-0118 741 R	09/04/2018	2,000.00	2,000.00	09/04/2018
Total 6245:					2,000.00	2,000.00	
6246	Teton Hi	090418	return business license fee	09/04/2018	100.00	100.00	09/04/2018
Total 6246:					100.00	100.00	
6247	TOBEY, JOHN	090518	RETURN DEPOSIT	09/05/2018	2,000.00	2,000.00	09/13/2018
6247	TOBEY, JOHN	090518	RETURN OVERPAYMENT ON U	09/05/2018	308.46	308.46	09/13/2018
6247	TOBEY, JOHN	090518	AUGUST RENT 1/2 MONTH	09/05/2018	500.00-	500.00-	09/13/2018
Total 6247:					1,808.46	1,808.46	
6248	JOSE SUSANO CARILLO	090518	BAIL REFUND CASE 18-08-0576	09/05/2018	740.00	740.00	09/13/2018
Total 6248:					740.00	740.00	
6249	Dumitriu, Lucian	091218	Bail Refund Case #18-9-0218	09/12/2018	250.00	250.00	09/12/2018
Total 6249:					250.00	250.00	
6250	ARBOR WORKS TREE SERVICE	1715	PRUNE 2 CHOKE CHERRY AND	08/31/2018	500.00	500.00	09/13/2018
Total 6250:					500.00	500.00	
6251	FLITNER STRATEGIES	09.18.18-REWI	REWIRING LEADERSHIP FOR P	09/13/2018	213.43	213.43	09/13/2018
6251	FLITNER STRATEGIES	09.18.18-REWI	REWIRING LEADERSHIP FOR P	09/13/2018	213.43	213.43	09/13/2018
6251	FLITNER STRATEGIES	09.18.18-REWI	REWIRING LEADERSHIP PW G	09/13/2018	213.43	213.43	09/13/2018
6251	FLITNER STRATEGIES	09.18.18-REWI	REWIRING LEADERSHIP PW G	09/13/2018	640.28	640.28	09/13/2018
6251	FLITNER STRATEGIES	09.18.18-REWI	REWIRING LEADERSHIP PW G	09/13/2018	213.43	213.43	09/13/2018
Total 6251:					1,494.00	1,494.00	
6252	JAMAR TECHNOLOGIES, INC	0042219	4RT CLASSIFIER W/GPS & BIKE	08/31/2018	1,165.67	1,165.67	09/13/2018
6252	JAMAR TECHNOLOGIES, INC	0042219	4RT CLASSIFIER W/GPS & BIKE	08/31/2018	1,165.67	1,165.67	09/13/2018
6252	JAMAR TECHNOLOGIES, INC	0042219	4RT CLASSIFIER W/GPS & BIKE	08/31/2018	1,165.66	1,165.66	09/13/2018
Total 6252:					3,497.00	3,497.00	
6253	KLOS, TYLER	091018	TRAVEL REIMBURSEMENT	09/10/2018	500.00	500.00	09/13/2018
Total 6253:					500.00	500.00	
6254	HOGAN, CALEB	090718	TRAVEL REIMBURSEMENT	09/07/2018	500.00	500.00	09/13/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6254:					500.00	500.00	
Grand Totals:					1,299,066.75	1,289,071.76	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.