

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.	00025892	RECYCLING COLLECTION @ H	08/08/2018	645.00	.00	
2	JACKSON CURBSIDE INC.	00025906	RECYCLING COLLECTION @ P	08/08/2018	165.00	.00	
2	JACKSON CURBSIDE INC.	00025921	RECYCLING COLLECTION @ D	08/08/2018	1,335.00	.00	
2	JACKSON CURBSIDE INC.	00025960	RECYCLING COLLECTION @ T	08/20/2018	500.00	.00	
Total 2:					2,645.00	.00	
5	CARQUEST AUTO PARTS INC.	6090-400195	BRK PAD PLAT CERAMIC	08/07/2018	44.49	.00	
5	CARQUEST AUTO PARTS INC.	6090-400205	CAP GAS	08/07/2018	13.18	.00	
5	CARQUEST AUTO PARTS INC.	6090-401164	BRK PAD SET CERAMIC	08/14/2018	173.26	.00	
5	CARQUEST AUTO PARTS INC.	6090-401387	GATORBACK POLY V-BELT	08/15/2018	140.32	.00	
5	CARQUEST AUTO PARTS INC.	6090-401395	PAINTED ROTOR	08/15/2018	99.16	.00	
5	CARQUEST AUTO PARTS INC.	6090-402560	BRK PAD PLAT CERAMIC	08/24/2018	41.96	.00	
Total 5:					512.37	.00	
13	SAFETY SUPPLY & SIGN CO., I	164953	REG CHURCH SYMBOL, FRT	07/12/2018	200.10	.00	
Total 13:					200.10	.00	
21	ADVANCED INDUSTRIAL SUPP	5149285	COTTON TERRY SWEAT BAND	08/16/2018	60.29	.00	
21	ADVANCED INDUSTRIAL SUPP	5149286	SAFETY GLASSES SMTIH & WE	08/16/2018	83.88	.00	
21	ADVANCED INDUSTRIAL SUPP	5150045	SAFETY GLASSES GRAY LENS	08/28/2018	89.65	.00	
21	ADVANCED INDUSTRIAL SUPP	5150046	GLOVE MECHANIX	08/28/2018	154.96	.00	
21	ADVANCED INDUSTRIAL SUPP	5150047	GLOVE MECHANIX	08/28/2018	149.96	.00	
Total 21:					538.74	.00	
51	ACE HARDWARE	614385	CLAMP 5" - 7" SS, CLAMP 4.5" -	07/16/2018	11.96	.00	
51	ACE HARDWARE	616371	PATCHMASTER SUN & SHD4.75	07/31/2018	32.98	.00	
51	ACE HARDWARE	616723	HEATGUN DUAL TEMP ACE	08/02/2018	26.99	.00	
51	ACE HARDWARE	616866	PROPANE TANK EXCHANGE	08/03/2018	39.98	.00	
51	ACE HARDWARE	616895	ALKALINE AA12Pk, cm knifelock	08/03/2018	58.93	.00	
51	ACE HARDWARE	617122	BATTERY ALKLN RAYO D PK12	08/05/2018	14.99	.00	
51	ACE HARDWARE	617157	TOOL MULTIPURP PROSCOUT	08/06/2018	64.99	.00	
51	ACE HARDWARE	617373	ANT&ROACH KLLR	08/07/2018	3.99	.00	
51	ACE HARDWARE	617525	TAPE DUCK PRO	08/08/2018	26.97	.00	
51	ACE HARDWARE	617542	TAPE ELECT, HAMMER MASON	08/08/2018	112.36	.00	
51	ACE HARDWARE	617682	GLOVE BLK NITRIL, STIHL-HEL	08/09/2018	47.97	.00	
51	ACE HARDWARE	617738	10-32 HEX NUTS SS, 10-32 X3 P	08/09/2018	1.38	.00	
51	ACE HARDWARE	617851	TRIMMER LINE	08/10/2018	24.99	.00	
51	ACE HARDWARE	618527	BROOM	08/15/2018	23.98	.00	
51	ACE HARDWARE	618797	BIT DRILL 1-1/4" SPEEDBOR	08/17/2018	8.99	.00	
51	ACE HARDWARE	619034	TAPE RULE 1X25 SELFCENTR	08/20/2018	8.99	.00	
51	ACE HARDWARE	619090	COM ELBW 90, COUPLE BRS A	08/20/2018	25.95	.00	
51	ACE HARDWARE	619258	ELBOW 90PVC DWV 4", PIPE P	08/21/2018	20.18	.00	
51	ACE HARDWARE	619435	RUBBER STOPPER	08/22/2018	1.42	.00	
51	ACE HARDWARE	619460	TUBE ROUND, ROD THREAD B	08/22/2018	27.97	.00	
51	ACE HARDWARE	619628	TAPE TEFLON 1/2X260", NIPLLE	08/24/2018	2.19	.00	
51	ACE HARDWARE	619942	TIE-DOWN 16' GRN	08/27/2018	43.98	.00	
51	ACE HARDWARE	620218	hoe garden fiber ace	08/29/2018	21.99	.00	

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Total 51:					654.12	.00	
65	DELCON INC	18246	PROJ: 69 STEVE- LINE CUT- SN	07/31/2018	180.00	.00	
Total 65:					180.00	.00	
81	EVANS CONSTRUCTION INC	17-21#4A	correct voided invoice	07/11/2018	4,475.77-	.00	
81	EVANS CONSTRUCTION INC	17-21#4A	correct voided invoice	07/11/2018	4,475.77	.00	
81	EVANS CONSTRUCTION INC	189735	TICKET #: 70179642- 575 N CAC	08/14/2018	1,105.00	.00	
81	EVANS CONSTRUCTION INC	5803	2018 GARAMOM TRL FLOOD P	08/08/2018	23,040.00	.00	
Total 81:					24,145.00	.00	
96	HIGH COUNTRY LINEN	0070135	BUILDING MAINT @ TOJ HOME	06/04/2018	17.81	.00	
96	HIGH COUNTRY LINEN	0072815	BUILDING MAINT @ TOJ HOME	06/18/2018	17.81	.00	
96	HIGH COUNTRY LINEN	0075599	BUILDING MAINT @ TOJ HOME	07/02/2018	17.81	.00	
96	HIGH COUNTRY LINEN	0078350	BUILDING MAINT @ TOJ HOME	07/16/2018	17.81	.00	
96	HIGH COUNTRY LINEN	0081243	BUILDING MAINT @ TOJ HOME	07/30/2018	17.81	.00	
96	HIGH COUNTRY LINEN	0084445	MATS @ SHELTER	08/15/2018	61.93	.00	
96	HIGH COUNTRY LINEN	0084450	BUILDING MAINT @ WWTP	08/15/2018	83.37	.00	
96	HIGH COUNTRY LINEN	0084560	MATS @ START	08/15/2018	241.80	.00	
96	HIGH COUNTRY LINEN	0084731	BUILDING MAINT @ PW YARD/	08/16/2018	59.05	.00	
96	HIGH COUNTRY LINEN	0084731	UNIFORMS: ADMIN	08/16/2018	9.70	.00	
96	HIGH COUNTRY LINEN	0084731	UNIFORMS: SEWER	08/16/2018	19.40	.00	
96	HIGH COUNTRY LINEN	0084731	UNIFORMS: WATER	08/16/2018	36.37	.00	
96	HIGH COUNTRY LINEN	0084731	UNIFORMS: STREET	08/16/2018	65.48	.00	
96	HIGH COUNTRY LINEN	0084731	UNIFORMS: FLEET	08/16/2018	38.80	.00	
96	HIGH COUNTRY LINEN	0084731	UNIFORMS: WWTP	08/16/2018	24.25	.00	
96	HIGH COUNTRY LINEN	0086141	UNIFORMS: STREET	08/23/2018	65.48	.00	
96	HIGH COUNTRY LINEN	0086141	UNIFORMS: FLEET	08/23/2018	38.80	.00	
96	HIGH COUNTRY LINEN	0086141	UNIFORMS: WWTP	08/23/2018	24.25	.00	
96	HIGH COUNTRY LINEN	0086141	BUILDING MAINT @ PW YARD	08/23/2018	26.00	.00	
96	HIGH COUNTRY LINEN	0086141	UNIFORMS: ADMIN	08/23/2018	9.70	.00	
96	HIGH COUNTRY LINEN	0086141	UNIFORMS: SEWER	08/23/2018	19.40	.00	
96	HIGH COUNTRY LINEN	0086141	UNIFORMS: WATER	08/23/2018	36.37	.00	
96	HIGH COUNTRY LINEN	0087027	MATS @ TOWN HALL	08/28/2018	215.50	.00	
96	HIGH COUNTRY LINEN	S0067688	BUILDING MAINT @ TOJ RESTR	05/21/2018	393.75	.00	
96	HIGH COUNTRY LINEN	S0069183	BUILDING MAINT @ TOJ RESTR	05/29/2018	175.50	.00	
96	HIGH COUNTRY LINEN	S0069391	BUILDING MAINT @ TOJ RESTR	05/30/2018	318.00	.00	
96	HIGH COUNTRY LINEN	S0070659	BUILDING MAINT @ TOJ RESTR	06/06/2018	146.25	.00	
96	HIGH COUNTRY LINEN	S0071218	BUILDING MAINT @ TOJ RESTR	06/08/2018	295.10	.00	
96	HIGH COUNTRY LINEN	S0072558	BUILDING MAINT @ TOJ RESTR	06/15/2018	965.00	.00	
96	HIGH COUNTRY LINEN	S0073919	BUILDING MAINT @ TOJ RESTR	06/22/2018	146.25	.00	
96	HIGH COUNTRY LINEN	S0075375	BUILDING MAINT @ TOJ RESTR	06/29/2018	438.75	.00	
96	HIGH COUNTRY LINEN	S0077218	BUILDING MAINT @ TOJ RESTR	07/10/2018	394.75	.00	
96	HIGH COUNTRY LINEN	S0078111	BUILDING MAINT @ TOJ RESTR	07/13/2018	146.25	.00	
96	HIGH COUNTRY LINEN	S0079551	BUILDING MAINT @ TOJ RESTR	07/20/2018	318.00	.00	
96	HIGH COUNTRY LINEN	S0081006	BUILDING MAINT @ PW YARD	07/27/2018	191.25	.00	
96	HIGH COUNTRY LINEN	S0081513	BUILDING MAINT @ TOWN HAL	07/31/2018	331.33	.00	
96	HIGH COUNTRY LINEN	S0083539	NOG SHIRTS	08/09/2018	6.50	.00	
96	HIGH COUNTRY LINEN	S0084402	FLOOR CLEANER	08/14/2018	109.70	.00	
96	HIGH COUNTRY LINEN	S0084886	TOWELS & SOAP	08/16/2018	296.10	.00	
96	HIGH COUNTRY LINEN	S0084887	LINERS & SOAP	08/16/2018	151.58	.00	
Total 96:					5,988.76	.00	
106	INTERSTATE BATTERY	22240513	(2) SRM-24	07/30/2018	173.90	.00	

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106	INTERSTATE BATTERY	22240606	(1) MTP-48/H6, (1) SRM-24	08/06/2018	208.90	.00	
106	INTERSTATE BATTERY	22240771	(1) 8D-MHD, (1) MTP-48/H6, (1) S	08/20/2018	410.85	.00	
106	INTERSTATE BATTERY	22240865	(1) 8D-MHD, (1) MT-78	08/27/2018	361.90	.00	
Total 106:					1,155.55	.00	
114	JACKSON LUMBER INC	00376858-001	3/8X5" STUD ANCHOR	08/22/2018	70.50	.00	
114	JACKSON LUMBER INC	00378083-001	1/2"x20'rebar grade #60	08/24/2018	309.00	.00	
114	JACKSON LUMBER INC	00379197-001	CREDIT: RETURN 3/8X5" STUD	08/29/2018	70.50-	.00	
Total 114:					309.00	.00	
131	JACKSON HOLE NEWS & GUID	282305	AD#350128	07/25/2018	930.92	.00	
131	JACKSON HOLE NEWS & GUID	282306	AD#350570	07/25/2018	32.60	.00	
131	JACKSON HOLE NEWS & GUID	282307	AD#350571	07/25/2018	28.53	.00	
131	JACKSON HOLE NEWS & GUID	282972	AD#351009	08/03/2018	930.92	.00	
131	JACKSON HOLE NEWS & GUID	282973	AD#350883	08/03/2018	24.45	.00	
131	JACKSON HOLE NEWS & GUID	283160	AD#351092	08/08/2018	148.24	.00	
131	JACKSON HOLE NEWS & GUID	283652	AD#351968	08/22/2018	243.20	.00	
131	JACKSON HOLE NEWS & GUID	283653	AD#351950	08/22/2018	460.80	.00	
131	JACKSON HOLE NEWS & GUID	283772	AD#3515933	08/22/2018	148.24	.00	
131	JACKSON HOLE NEWS & GUID	283773	AD#352005	08/22/2018	876.13	.00	
131	JACKSON HOLE NEWS & GUID	283856	AD#351793 OLD BILLS	08/22/2018	120.00	.00	
131	JACKSON HOLE NEWS & GUID	284047	AD#352325	08/29/2018	150.78	.00	
131	JACKSON HOLE NEWS & GUID	284048	AD#352326	08/29/2018	546.05	.00	
131	JACKSON HOLE NEWS & GUID	284049	AD#350128	08/29/2018	65.20	.00	
131	JACKSON HOLE NEWS & GUID	284050	AD#352332	08/29/2018	61.13	.00	
Total 131:					4,767.19	.00	
139	JORGENSEN ASSOCIATES, PC	41255	PROJ: 18063- TOJ/CACHE CRE	07/17/2018	13,508.11	.00	
139	JORGENSEN ASSOCIATES, PC	41398	PROJ: 08013 JACKSON HOLE AI	08/14/2018	525.00	.00	
139	JORGENSEN ASSOCIATES, PC	41433	PROJ: 17413 TOJ/SNOW KING E	08/23/2018	863.18	.00	
Total 139:					14,896.29	.00	
148	DELL	10256158446	CREATIVE CLOUD	07/24/2018	2,762.10	.00	
Total 148:					2,762.10	.00	
156	LOWER VALLEY ENERGY INC	18164	92050- BUDGE DR LIGHT SERVI	08/13/2018	206.15	.00	
156	LOWER VALLEY ENERGY INC	92050-355- 07/	92050-355: S CACHE LIGHTING	08/10/2018	50.70	.00	
156	LOWER VALLEY ENERGY INC	92050-356- 07/	92050-356: KARNS MEADOWS	08/20/2018	171.87	.00	
156	LOWER VALLEY ENERGY INC	92050-359- 07/	92050-359: MILLER PARK PARKI	08/10/2018	56.31	.00	
156	LOWER VALLEY ENERGY INC	92050-360- 07/	92050-360: 1035 W BROADWAY	08/20/2018	16.24	.00	
156	LOWER VALLEY ENERGY INC	92050-361- 07/	92050-361: 625 W BROADWAY	08/10/2018	20.94	.00	
156	LOWER VALLEY ENERGY INC	92050-362- 07/	92050-362: STELLARIA LN/ S H	08/20/2018	19.21	.00	
156	LOWER VALLEY ENERGY INC	92050-369- 07/	92050-369: 1195 S HWY 89 S/O	08/10/2018	9.38	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-054: CITY WELL ELK REF	08/10/2018	8.74	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-055: CITY WELL ELK REF	08/10/2018	6.49	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-056: CITY WELL ELK REF	08/10/2018	6.44	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-059: POLICE GARAGE	08/10/2018	6.49	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-060: SOUTH GARAGE	08/10/2018	17.39	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-061: PUBLIC WORKS	08/10/2018	99.99	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-082: EAST STORAGE BL	08/10/2018	31.17	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-092: 3150 ADAMS CANYO	08/10/2018	31.70	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-094: SNOW KING AVE W	08/10/2018	6.44	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-111: PEARL/ WILLOW ST	08/10/2018	17.73	.00	

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156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-115: 55 KARNS MEADOW	08/10/2018	14.52	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-128: SKA MAINTANCE AR	08/10/2018	14.52	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-332: N GLENWOOD MCC	08/10/2018	30.25	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-335: N CACHE & N GLEN	08/10/2018	9.48	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-342: 25 S REDMOND ST L	08/10/2018	30.29	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-353: W DELONEY ST FO	08/10/2018	70.19	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-358: 650 W BWDY PATH	08/10/2018	62.21	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-091: 665 FLAT CREEK CR	08/10/2018	16.61	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-002: ANIMAL SHELTER	08/10/2018	214.66	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-003: ASPEN HIGHLAND P	08/10/2018	296.19	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-008: CEMETARY	08/10/2018	19.88	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-014: HEAT TAPE	08/10/2018	96.37	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-018: JBP SEWER LIFT PU	08/10/2018	20.19	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-019: LIFT PUMP COTTON	08/10/2018	52.72	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-023: RANGEVIEW ST LT	08/10/2018	18.65	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-024: SEWER LIFT PUMP	08/10/2018	18.78	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-026: 450 SNOW KING AV	08/10/2018	82.21	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-027: ST LIGH LOTS 20, 21	08/10/2018	18.65	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-028: ST LIGH LOTS 26, 27	08/10/2018	18.31	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-030: ST LIGH LOTS 95, 96	08/10/2018	18.25	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-031: ST LIGH LOTS 38, 39	08/10/2018	18.31	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-032: ST LIGH LOTS 88, 89	08/10/2018	36.89	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-034: ST LIGH LOTS 80, 81	08/10/2018	17.67	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-035: ST LT COTTONWOO	08/10/2018	18.83	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-036: ST LT LOTS 12, 13	08/10/2018	16.48	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-039: ST LT LOTS 86, 87	08/10/2018	18.57	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-040: ST LT LOTS 90, 91	08/10/2018	20.15	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-041: ST LT LOTS 99, 101	08/10/2018	16.48	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-043: ST LT LOTS 68, 69	08/10/2018	16.48	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-044: SNOW KING ESTAT	08/10/2018	314.44	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-052: WELLS TOWN OF JA	08/10/2018	2,342.45	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-053: WELLS #2 & #3	08/10/2018	3,252.58	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:89	92050-GRP:8952: MULTIPLE ST	08/10/2018	2,244.32	.00	
Total 156:					10,239.96	.00	
215	RED'S AUTO GLASS, INC.	I035116	LABOR: INSTALL GLASS DOOR	07/30/2018	127.50	.00	
215	RED'S AUTO GLASS, INC.	I035135	INSTALL GLASS IN BUS DOOR#	08/01/2018	85.00	.00	
Total 215:					212.50	.00	
236	SMITH POWER PRODUCTS,INC	3049852	PC SERVICE DOWNLOAD	06/22/2018	3,600.00	.00	
236	SMITH POWER PRODUCTS,INC	3055137	UNIVERSAL ALLISON DOC	08/15/2018	1,800.00	.00	
Total 236:					5,400.00	.00	
239	JH20 WATER CONDITIONING &	18853	SALT, LABOR START-UP WATE	08/27/2018	314.00	.00	
Total 239:					314.00	.00	
257	NAPA AUTO PARTS INC.	793627	BRAKE PADS- REAR	08/01/2018	75.39	.00	
257	NAPA AUTO PARTS INC.	793647	BRAKE ROTOR, BRAKE PADS,	08/01/2018	195.74	.00	
257	NAPA AUTO PARTS INC.	793814	FILLER NECK HOSE	08/01/2018	41.97	.00	
257	NAPA AUTO PARTS INC.	794799	NAPAGOLD AIR FILTER	08/06/2018	40.27	.00	
257	NAPA AUTO PARTS INC.	794934	AIR FILTER	08/07/2018	4.96	.00	
257	NAPA AUTO PARTS INC.	794951	ATFS PLUS 4	08/07/2018	14.79	.00	
257	NAPA AUTO PARTS INC.	794961	DISTRIBUTOR CAP & ROTOR, S	08/07/2018	83.76	.00	
257	NAPA AUTO PARTS INC.	795281	NAPAGOLD OIL FILTER	08/08/2018	23.87	.00	

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257	NAPA AUTO PARTS INC.	795323	OIL FILTER, AND MOBIL OIL	08/08/2018	15.40	.00	
257	NAPA AUTO PARTS INC.	795429	NAPAGOLD OIL FILTER	08/08/2018	7.56	.00	
257	NAPA AUTO PARTS INC.	795434	AIR FILTER	08/08/2018	12.80	.00	
257	NAPA AUTO PARTS INC.	795772	BIT SKT	08/09/2018	5.02	.00	
257	NAPA AUTO PARTS INC.	796277	NAPAGOLD OIL FILTER	08/13/2018	23.16	.00	
257	NAPA AUTO PARTS INC.	796278	VACUUM CAP KIT	08/13/2018	3.04	.00	
257	NAPA AUTO PARTS INC.	796526	NAPAGOLD AIR FILTER, NAPA	08/13/2018	706.35	.00	
257	NAPA AUTO PARTS INC.	796527	NAPAGOLD OIL FILTER	08/13/2018	23.16	.00	
257	NAPA AUTO PARTS INC.	796984	MACS BATTERY CLEAN	08/15/2018	10.58	.00	
257	NAPA AUTO PARTS INC.	797982	FLEX TUBING	08/20/2018	35.28	.00	
257	NAPA AUTO PARTS INC.	798114	BRAKE PADS- FRONT	08/20/2018	43.88	.00	
257	NAPA AUTO PARTS INC.	798117	BRAK SHOE	08/20/2018	88.56	.00	
257	NAPA AUTO PARTS INC.	798341	BRAKE PADS- FRONT	08/21/2018	67.75	.00	
257	NAPA AUTO PARTS INC.	798390	BRAKE ROTOR- FRONT	08/21/2018	124.08	.00	
257	NAPA AUTO PARTS INC.	798556	HEADLIGHT LENS	08/22/2018	10.88	.00	
257	NAPA AUTO PARTS INC.	799107	MOBIL 1 0W30A, EDGE WSYN	08/24/2018	16.22	.00	
257	NAPA AUTO PARTS INC.	799696	41RS COMB	08/27/2018	999.99	.00	
257	NAPA AUTO PARTS INC.	799962	COMB WRENCH	08/28/2018	11.99	.00	
Total 257:					2,686.45	.00	
262	PRAZMA PAINT & AUTO BODY	17104	2015 FORD TAURUS POLICE IN	07/23/2018	2,702.37	.00	
Total 262:					2,702.37	.00	
268	TETON MOTORS INC	5086718	BELT KIT	07/27/2018	172.20	.00	
268	TETON MOTORS INC	5086760	FILTER KIT	08/01/2018	39.71	.00	
268	TETON MOTORS INC	5086920	MODULE KIT, CONNECTOR	08/14/2018	124.18	.00	
268	TETON MOTORS INC	5086953	CAP	08/15/2018	18.17	.00	
268	TETON MOTORS INC	5086960	SENSOR	08/16/2018	73.36	.00	
268	TETON MOTORS INC	5087007	SWITCH	08/21/2018	50.33	.00	
268	TETON MOTORS INC	5087029	CABLE	08/22/2018	49.73	.00	
268	TETON MOTORS INC	5087114	MAT PKG	08/28/2018	85.00	.00	
268	TETON MOTORS INC	6135154	ALIGN	08/17/2018	97.15	.00	
Total 268:					709.83	.00	
270	TETON RENTAL CENTER	55358	SAND BLASTER CLEMCO	08/24/2018	190.00	.00	
Total 270:					190.00	.00	
277	JENSEN, ALAN E	082018	K-9 TRAINING	08/20/2018	1,200.00	.00	
Total 277:					1,200.00	.00	
328	842-NCPERS GROUP WYOMIN	842918	PAYROLL DEDUCTIONS	08/23/2018	64.00	64.00	08/29/2018
Total 328:					64.00	64.00	
401	POST REGISTER	108945 0818	TRANSIT SUPERVISOR AD	08/19/2018	563.60	.00	
Total 401:					563.60	.00	
425	ACE EQUIPMENT & SUPPLY	167012	GUTTER BROOM ELGIN, 5-SEC	08/20/2018	2,536.00	.00	
Total 425:					2,536.00	.00	
463	ANIMAL CARE CLINIC OF JACK	625924585	THOR NEUTER	08/14/2018	40.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 463:					40.00	.00	
472	WHITE GLOVE CLEANING, INC.	35146	CLEAN SHELTERS AUGUST	08/21/2018	1,202.00	.00	
472	WHITE GLOVE CLEANING, INC.	35146	CLEAN START TRASH CANS	08/21/2018	131.13	.00	
Total 472:					1,333.13	.00	
502	ELECTRICAL WHSLE SUPPLY C	S4487309.001	correct voided check	06/25/2018	18.45-	.00	
502	ELECTRICAL WHSLE SUPPLY C	S4487309.001	correct voided check	06/25/2018	18.45	.00	
502	ELECTRICAL WHSLE SUPPLY C	S4512365.001	VOLT ALERT POCKET SIZE WIR	08/08/2018	29.65	.00	
502	ELECTRICAL WHSLE SUPPLY C	S4516592.001	600V IND FUSE	08/15/2018	289.22	.00	
502	ELECTRICAL WHSLE SUPPLY C	S4516592.002	600V IND FUSE	08/15/2018	144.61	.00	
Total 502:					463.48	.00	
544	CENTURYLINK	1445649917	307-734-4419	07/15/2018	15.57	.00	
544	CENTURYLINK	1446036568	307-733-3932	07/19/2018	262.88	.00	
544	CENTURYLINK	307-111-5050	307-111-5050	07/07/2018	1,878.68	.00	
544	CENTURYLINK	307-111-5050	307-111-5050	08/07/2018	1,886.25	.00	
544	CENTURYLINK	307-733-3106	307-733-3106	07/13/2018	36.44	.00	
Total 544:					4,079.82	.00	
552	RENDEZVOUS ENGINEERING,	20646	JOB #: 18-010- TOJ PUBLIC WO	06/18/2018	97.50	.00	
Total 552:					97.50	.00	
611	CUMMINS ROCKY MOUNTAIN L	024-65235	2-CYL WAC HEAD KIT	07/24/2018	2,009.83	.00	
611	CUMMINS ROCKY MOUNTAIN L	024-65493	CPR WATER OUTLET TUBE, FU	08/03/2018	112.56	.00	
Total 611:					2,122.39	.00	
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	30.10	30.10	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	171.15	171.15	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	115.02	115.02	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	69.60	69.60	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	186.86	186.86	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	169.65	169.65	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	44.45	44.45	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	44.45	44.45	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	390.47	390.47	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	52.43	52.43	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	168.09	168.09	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	181.52	181.52	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	91.75	91.75	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	452.67	452.67	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	113.96	113.96	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	1,343.79	1,343.79	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	130.93	130.93	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	88.70	88.70	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	186.80	186.80	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	301.36	301.36	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	245.28	245.28	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	218.30	218.30	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	224.52	224.52	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	165.20	165.20	08/22/2018
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	198.63	198.63	08/22/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
671	LINCOLN NATIONAL LIFE	107747 0918	SEPTEMBER PREMIUM	08/17/2018	154.97	154.97	08/22/2018
671	LINCOLN NATIONAL LIFE	3733919087	107391 SEPTEMBER PREMIM	08/20/2018	1,089.69	1,089.69	08/22/2018
Total 671:					6,630.34	6,630.34	
677	MACY'S SERVICES	29182	WASH BAY TRENCH CLEANING	08/17/2018	1,056.00	.00	
677	MACY'S SERVICES	72993	CLEANING @ REC CENTER	07/31/2018	208.30	.00	
Total 677:					1,264.30	.00	
708	DELTA DENTAL PLAN OF WYO	081518	SEPTEMBER PREMIUM	08/15/2018	577.20	577.20	08/22/2018
Total 708:					577.20	577.20	
831	RST SAND & GRAVEL	16503	TICKET #: 23612- ROCK OVERS	08/01/2018	162.98	.00	
Total 831:					162.98	.00	
911	KMART 7139	110317	20 INCH	11/03/2017	123.28	.00	
Total 911:					123.28	.00	
1022	GALLS INC.	010393143	UNIFORMS	07/26/2018	301.00	.00	
1022	GALLS INC.	010458864	UNIFORM SHORTS	08/03/2018	51.77	.00	
Total 1022:					352.77	.00	
1054	SUNRISE ENVIRONMENTAL	89480	ENHANCE, KRYSTAL ICE, FOU	08/02/2018	452.53	.00	
Total 1054:					452.53	.00	
1081	JACK'S TIRE & OIL	642173-37	12R22.5/16 MICHELIN XDN2	08/01/2018	2,197.96	.00	
1081	JACK'S TIRE & OIL	644178-37	12R22.5/16 MICHELIN XDN2, 22.	08/08/2018	2,417.96	.00	
Total 1081:					4,615.92	.00	
1134	ENERGY LABORATORIES INC.	174727	INFLUENT, EFFLUENT	08/07/2018	106.00	.00	
1134	ENERGY LABORATORIES INC.	176329	INFLUENT, EFFLUENT	08/15/2018	106.00	.00	
1134	ENERGY LABORATORIES INC.	176772	WELL #5	08/17/2018	189.00	.00	
1134	ENERGY LABORATORIES INC.	178313	INFLUENT, EFFLUENT	08/22/2018	106.00	.00	
1134	ENERGY LABORATORIES INC.	179854	INFLUENT, EFFLUENT	08/28/2018	104.00	.00	
Total 1134:					611.00	.00	
1355	TETON COUNTY TRANSFER ST	381428	DIM/LUMBER	08/08/2018	107.00	.00	
1355	TETON COUNTY TRANSFER ST	381814	DIM/LUMBER	08/10/2018	134.00	.00	
1355	TETON COUNTY TRANSFER ST	382471	DIM/LUMBER	08/15/2018	90.00	.00	
1355	TETON COUNTY TRANSFER ST	382512	CONST/DEMO	08/15/2018	59.00	.00	
Total 1355:					390.00	.00	
1764	WYOMING.COM INC	1820731	DOMAIN HOSTING	07/05/2018	5.00	.00	
Total 1764:					5.00	.00	
1783	AT&T	07162018	WIRELESS	06/09/2018	591.81	.00	
1783	AT&T	287259163099	MONTHLY CHARGES	08/08/2018	591.81	.00	
1783	AT&T	287272169264	START CELL PHONES	07/20/2018	274.46	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1783	AT&T	287272169264	PROJECT PHONE	07/20/2018	100.04	.00	
1783	AT&T	287272169264	START IPADS	07/20/2018	89.70	.00	
1783	AT&T	287272169264	START CELL PHONES	07/20/2018	154.84-	.00	
1783	AT&T	287279795460	MONTHLY CHARGES	07/19/2018	251.94	.00	
1783	AT&T	287279795460	MONTHLY CHARGES	08/19/2018	251.88	.00	
Total 1783:					1,996.80	.00	
1949	VERIZON WIRELESS	9810123912	MONTHLY SERVICES	07/24/2018	5,117.04	.00	
1949	VERIZON WIRELESS	9811983990	MONTHLY SERVICES	08/01/2018	5,119.27	.00	
1949	VERIZON WIRELESS	9811983991	MONTHLY SERVICES	08/01/2018	2,090.67	.00	
1949	VERIZON WIRELESS	9812878593	690-4676	08/15/2018	36.14	.00	
1949	VERIZON WIRELESS	9812878593	690-7868	08/15/2018	36.14	.00	
1949	VERIZON WIRELESS	9812878593	690-4676	08/15/2018	36.14-	.00	
1949	VERIZON WIRELESS	9812878593	699-2277	08/15/2018	46.21	.00	
Total 1949:					12,409.33	.00	
2173	LIQUID ENGINEERING	16173	CLEANING/INSPECTION & ON-S	08/24/2018	5,300.00	.00	
Total 2173:					5,300.00	.00	
2179	XEROX CORPORATION	093749580	CONTRACT COPIER	07/01/2018	115.14	.00	
2179	XEROX CORPORATION	093749582	CONTRACT COPIER	07/01/2018	337.86	.00	
2179	XEROX CORPORATION	093749584	CONTRACT COPIER	07/01/2018	218.62	.00	
2179	XEROX CORPORATION	093749586	CONTRACT COPIER	07/01/2018	32.87	.00	
2179	XEROX CORPORATION	093749609	CONTRACT COPIER	07/01/2018	31.32	.00	
2179	XEROX CORPORATION	094121547	CONTRACT COPIER	08/02/2018	91.99	.00	
2179	XEROX CORPORATION	094121548	CONTRACT COPIER	08/02/2018	359.82	.00	
2179	XEROX CORPORATION	094121549	CONTRACT COPIER	08/02/2018	189.79	.00	
2179	XEROX CORPORATION	094121550	CONTRACT COPIER	08/02/2018	28.15	.00	
2179	XEROX CORPORATION	094121564	CONTRACT COPIER	08/02/2018	40.61	.00	
Total 2179:					1,446.17	.00	
2269	AFLAC	040900	ACCOUNT #y9599	08/25/2018	3,574.61	3,574.61	08/22/2018
Total 2269:					3,574.61	3,574.61	
2485	KENWORTH SALES COMPANY	IDFIN2939134	SEAL-OIL BATH NATIONAL, SE	08/06/2018	670.36	.00	
2485	KENWORTH SALES COMPANY	IDFIN2973594	55 GAL IXL W/ANTI GEL	08/24/2018	3,385.00	.00	
Total 2485:					4,055.36	.00	
2798	DPC INDUSTRIES, INC.	72700005-18	CHLORINE, 150# CYL, HAZARD	08/06/2018	3,115.91	.00	
Total 2798:					3,115.91	.00	
2842	YELLOW IRON EXCAVATION, L	29739	TRASH REMOVAL AT START	07/31/2018	160.00	.00	
Total 2842:					160.00	.00	
2934	DLT SOLUTIONS, INC.	4684353A	Architecutre Engineering Construc	06/25/2018	2,169.48	.00	
Total 2934:					2,169.48	.00	
3162	TETON TRASH REMOVAL, INC.	1206	void check into proper year	05/31/2018	601.00-	.00	
3162	TETON TRASH REMOVAL, INC.	1206	void check into proper year	05/31/2018	601.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3162:					.00	.00	
3237	MCI FLEET SUPPORT, INC.	3671128	SPRING-GAS	08/07/2018	311.08	.00	
Total 3237:					311.08	.00	
3303	BRISTOL, JAMES	6215	letterhead	06/26/2018	220.00	.00	
Total 3303:					220.00	.00	
3340	BARNHILL LANDSCAPING INC	9719	PROJ: 2018 SIDEWALK/LANDSC	08/08/2018	2,564.10	.00	
Total 3340:					2,564.10	.00	
3407	INTERMOUNTAIN SWEEPER C	106406	LATCH-DST SERV. DOOR , FRE	08/13/2018	123.00	.00	
Total 3407:					123.00	.00	
3408	E.R. OFFICE EXPRESS	09894	NAME INSERT	07/25/2018	69.95	.00	
3408	E.R. OFFICE EXPRESS	10110	CUSTOM STAMP	08/22/2018	105.98	.00	
3408	E.R. OFFICE EXPRESS	10149	CALCULATOR TAPE	08/22/2018	6.42	.00	
3408	E.R. OFFICE EXPRESS	10190	CALCULATOR TAPE	08/27/2018	37.86	.00	
Total 3408:					220.21	.00	
3420	VISA	1016 0818	SHELL	07/24/2018	4.33	4.33	08/17/2018
3420	VISA	1016 0818	SHELL	07/24/2018	38.26	38.26	08/17/2018
3420	VISA	1016 0818	SAPPRO	07/24/2018	32.64	32.64	08/17/2018
3420	VISA	1065 0818	USPS	07/24/2018	3.95	3.95	08/17/2018
3420	VISA	1065 0818	WYOMING STATE BAR	07/24/2018	450.00	450.00	08/17/2018
3420	VISA	1065 0818	STAPLES	07/24/2018	26.49	26.49	08/17/2018
3420	VISA	1065 0818	AMERICAN BAR ASSOC	07/24/2018	334.00	334.00	08/17/2018
3420	VISA	1065 0818	PINKY G'S	07/24/2018	68.25	68.25	08/17/2018
3420	VISA	1065 0818	NATIONAL MUSEUM WILDLIFE	07/24/2018	100.00	100.00	08/17/2018
3420	VISA	1065 0818	E. LEAVEN	07/24/2018	85.65	85.65	08/17/2018
3420	VISA	1073 0818	ALBERTSON	07/24/2018	169.70	169.70	08/17/2018
3420	VISA	1073 0818	MANDALAY BAY HOTEL	07/24/2018	1,859.43	1,859.43	08/17/2018
3420	VISA	1073 0818	RAINFOC WARE CONFERENCE	07/24/2018	1,795.00	1,795.00	08/17/2018
3420	VISA	1123 0818	CONOCO	07/24/2018	34.54	34.54	08/17/2018
3420	VISA	1123 0818	FIREROCK STEAKHOUSE	07/24/2018	32.18	32.18	08/17/2018
3420	VISA	1123 0818	PIT STOP	07/24/2018	41.42	41.42	08/17/2018
3420	VISA	1123 0818	ALBERTSON	07/24/2018	170.75	170.75	08/17/2018
3420	VISA	1123 0818	HIGH COUNTRY OUTFITTERS	07/24/2018	180.15	180.15	08/17/2018
3420	VISA	1123 0818	GALLS	07/24/2018	215.94	215.94	08/17/2018
3420	VISA	1255 0818	PILOT	07/24/2018	64.70	64.70	08/17/2018
3420	VISA	1255 0818	QDOBA	07/24/2018	10.57	10.57	08/17/2018
3420	VISA	1255 0818	JIMMY JOHNS	07/24/2018	10.15	10.15	08/17/2018
3420	VISA	2030 0818	DIY LETTERING	07/24/2018	107.49	107.49	08/17/2018
3420	VISA	2030 0818	BLAUR MANUFACTURING	07/24/2018	439.92	439.92	08/17/2018
3420	VISA	2030 0818	DETAIL DRIVEN	07/24/2018	100.00	100.00	08/17/2018
3420	VISA	5207 0818	EXXOMN	07/24/2018	10.95	10.95	08/17/2018
3420	VISA	5207 0818	EXXOMN	07/24/2018	40.66	40.66	08/17/2018
3420	VISA	5207 0818	ACE HARDWARE	07/24/2018	17.97	17.97	08/17/2018
3420	VISA	5207 0818	ACE HARDWARE	07/24/2018	16.97	16.97	08/17/2018
3420	VISA	5207 0818	AMAZON MENS BOOTS	07/24/2018	91.13	91.13	08/17/2018
3420	VISA	5207 0818	FEDEX	07/24/2018	93.05	93.05	08/17/2018
3420	VISA	5215 0818	LITTLE AMERICA	07/24/2018	326.70	326.70	08/17/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3420	VISA	5215 0818	LITTLE AMERICA	07/24/2018	20.23	20.23	08/17/2018
3420	VISA	5215 0818	ONLINE WEB SERVICES	07/24/2018	359.00	359.00	08/17/2018
3420	VISA	5215 0818	COCA COLA	07/24/2018	17.15	17.15	08/17/2018
3420	VISA	5215 0818	DOMINOS	07/24/2018	35.87	35.87	08/17/2018
3420	VISA	5215 0818	PILOT	07/24/2018	27.49	27.49	08/17/2018
3420	VISA	5215 0818	AMAZON POP UPS	07/24/2018	14.27	14.27	08/17/2018
3420	VISA	5215 0818	AMAZON air freshner	07/24/2018	13.95	13.95	08/17/2018
3420	VISA	5215 0818	AMAZON FIRST AID CABINET	07/24/2018	116.59	116.59	08/17/2018
3420	VISA	5215 0818	AMAZON OFFICE SUPPLIES	07/24/2018	79.40	79.40	08/17/2018
3420	VISA	5215 0818	SUNMART	07/24/2018	37.40	37.40	08/17/2018
3420	VISA	5215 0818	PILOT	07/24/2018	27.49-	27.49-	08/17/2018
3420	VISA	5215 0818	AMAZON POP UPS	07/24/2018	14.27-	14.27-	08/17/2018
3420	VISA	5215 0818	AMAZON air freshner	07/24/2018	13.95-	13.95-	08/17/2018
3420	VISA	5215 0818	AMAZON FIRST AID CABINET	07/24/2018	116.59-	116.59-	08/17/2018
3420	VISA	5215 0818	AMAZON OFFICE SUPPLIES	07/24/2018	79.40-	79.40-	08/17/2018
3420	VISA	5215 0818	SUNMART	07/24/2018	37.40-	37.40-	08/17/2018
3420	VISA	5215 0818	PILOT	07/24/2018	27.49	27.49	08/17/2018
3420	VISA	5215 0818	AMAZON POP UPS	07/24/2018	14.27	14.27	08/17/2018
3420	VISA	5215 0818	AMAZON air freshner	07/24/2018	13.95	13.95	08/17/2018
3420	VISA	5215 0818	AMAZON FIRST AID CABINET	07/24/2018	116.59	116.59	08/17/2018
3420	VISA	5215 0818	AMAZON OFFICE SUPPLIES	07/24/2018	79.40	79.40	08/17/2018
3420	VISA	5215 0818	SUNMART	07/24/2018	37.40	37.40	08/17/2018
3420	VISA	5397 0818	STAPLES	07/24/2018	79.99	79.99	08/17/2018
3420	VISA	5397 0818	KMART	07/24/2018	121.81	121.81	08/17/2018
3420	VISA	5397 0818	LEISURE SPORTS	07/24/2018	89.50	89.50	08/17/2018
3420	VISA	5397 0818	LEINZ DELEGATION EXPENSES	07/24/2018	3,675.58	3,675.58	08/17/2018
3420	VISA	5397 0818	LEINZ DELEGATION EXPENSES	07/24/2018	1,768.39	1,768.39	08/17/2018
3420	VISA	5397 0818	ATOMIC	07/24/2018	662.50	662.50	08/17/2018
3420	VISA	6106 0818	FED EX	07/24/2018	37.45	37.45	08/17/2018
3420	VISA	6106 0818	FED EX	07/24/2018	37.45	37.45	08/17/2018
3420	VISA	6106 0818	FED EX	07/24/2018	25.95	25.95	08/17/2018
3420	VISA	6593 0818	ICMA REGISTRATION	07/24/2018	1,349.00	1,349.00	08/17/2018
3420	VISA	6593 0818	ICMA REGISTRATION	07/24/2018	1,250.00	1,250.00	08/17/2018
3420	VISA	6593 0818	BOXWOOD TECH	07/24/2018	495.00	495.00	08/17/2018
3420	VISA	6593 0818	CREDIT	07/24/2018	195.00-	195.00-	08/17/2018
3420	VISA	6593 0818	CREDIT	07/24/2018	195.00-	195.00-	08/17/2018
3420	VISA	6593 0818	DLT SOLUTIONS	07/24/2018	2,169.48	2,169.48	08/17/2018
3420	VISA	6817 0818	CONOCO	07/24/2018	59.56	59.56	08/17/2018
3420	VISA	6817 0818	MAVERICK	07/24/2018	59.89	59.89	08/17/2018
3420	VISA	6817 0818	MAVERICK	07/24/2018	22.40	22.40	08/17/2018
3420	VISA	6817 0818	ARBY'S	07/24/2018	18.13	18.13	08/17/2018
3420	VISA	6817 0818	CONOCO	07/24/2018	32.81	32.81	08/17/2018
3420	VISA	6817 0818	CONOCO	07/24/2018	78.63	78.63	08/17/2018
3420	VISA	6817 0818	CONOCO	07/24/2018	15.24	15.24	08/17/2018
3420	VISA	6817 0818	MAVERICK	07/24/2018	68.72	68.72	08/17/2018
3420	VISA	6817 0818	POPEYE'S	07/24/2018	20.04	20.04	08/17/2018
3420	VISA	6817 0818	CONOCO	07/24/2018	61.72	61.72	08/17/2018
3420	VISA	6825 0818	ACE HARDWARE	07/24/2018	21.43	21.43	08/17/2018
3420	VISA	6825 0818	ALICE TRAINING	07/24/2018	995.00	995.00	08/17/2018
3420	VISA	6825 0818	COMFORT INN	07/24/2018	535.14	535.14	08/17/2018
3420	VISA	6825 0818	STAPLES	07/24/2018	50.86	50.86	08/17/2018
3420	VISA	6825 0818	CITINTERNATIONAL	07/24/2018	500.00	500.00	08/17/2018
3420	VISA	6825 0818	UNTIED AIRLINES	07/24/2018	571.60	571.60	08/17/2018
3420	VISA	6825 0818	EXPEDIA	07/24/2018	41.00	41.00	08/17/2018
3420	VISA	6908 0818	AWS 14254570	07/24/2018	78.99	78.99	08/17/2018
3420	VISA	6908 0818	GO DADDY	07/24/2018	19.96	19.96	08/17/2018
3420	VISA	6908 0818	STAPLES	07/24/2018	144.98	144.98	08/17/2018
3420	VISA	6908 0818	DISH NETWORK	07/24/2018	119.99	119.99	08/17/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3420	VISA	6908 0818	METROFAX	07/24/2018	7.95	7.95	08/17/2018
3420	VISA	6908 0818	CONCRETE 5	07/24/2018	90.00	90.00	08/17/2018
3420	VISA	6908 0818	ALLEGIAN AIRLINES	07/24/2018	167.00	167.00	08/17/2018
3420	VISA	6908 0818	MANDALAY BAY HOTEL	07/24/2018	295.92	295.92	08/17/2018
3420	VISA	6908 0818	PRIMARY CHILDRENS	07/24/2018	57.80	57.80	08/17/2018
3420	VISA	6908 0818	PRIMARY CHILDRENS	07/24/2018	12.13	12.13	08/17/2018
3420	VISA	6908 0818	MAVERICK	07/24/2018	48.67	48.67	08/17/2018
3420	VISA	6908 0818	GO DADDY	07/24/2018	89.99	89.99	08/17/2018
3420	VISA	6908 0818	PIRIFORM SOFTWARE	07/24/2018	400.00	400.00	08/17/2018
3420	VISA	6908 0818	ITUNS	07/24/2018	42.32	42.32	08/17/2018
3420	VISA	6908 0818	DISH NETWORK	07/24/2018	112.50	112.50	08/17/2018
3420	VISA	6908 0818	MANDALAY BAY HOTEL	07/24/2018	117.92	117.92	08/17/2018
3420	VISA	6908 0818	MANDALAY BAY HOTEL	07/24/2018	2,020.44	2,020.44	08/17/2018
3420	VISA	6908 0818	IPHONE PAYMENT	07/24/2018	112.32	112.32	08/17/2018
3420	VISA	6908 0818	GO DADDY	07/24/2018	181.99	181.99	08/17/2018
3420	VISA	7294 0818	ANIMAL SHELTER SUPPLIES	07/24/2018	76.96	76.96	08/17/2018
3420	VISA	7294 0818	ANIMAL SHELTER SUPPLIES	07/24/2018	308.85	308.85	08/17/2018
3420	VISA	8144 0818	WYO ASSOC OF RURAL WATE	07/24/2018	85.00	85.00	08/17/2018
3420	VISA	8144 0818	AMAZON SANDBLAST GUN	07/24/2018	54.95	54.95	08/17/2018
3420	VISA	8144 0818	UPS	07/24/2018	31.98	31.98	08/17/2018
3420	VISA	8144 0818	JH MARKPLACE	07/24/2018	2.50	2.50	08/17/2018
3420	VISA	8144 0818	AMAZON PRIME MEMBERSHIP	07/24/2018	126.14	126.14	08/17/2018
3420	VISA	8144 0818	NATIONAL PARK ENTRY	07/24/2018	35.00	35.00	08/17/2018
3420	VISA	8144 0818	STAPLES	07/24/2018	23.31	23.31	08/17/2018
3420	VISA	8144 0818	STAPLES	07/24/2018	63.58	63.58	08/17/2018
3420	VISA	8144 0818	SIRIUS	07/24/2018	228.53	228.53	08/17/2018
3420	VISA	8144 0818	ALLRED RADIO	07/24/2018	74.50	74.50	08/17/2018
3420	VISA	8144 0818	SMITH	07/24/2018	22.09	22.09	08/17/2018
3420	VISA	8144 0818	SMITH	07/24/2018	10.89	10.89	08/17/2018
3420	VISA	8144 0818	SAFETYSIGN	07/24/2018	343.92	343.92	08/17/2018
3420	VISA	8144 0818	JACKSON HOLE CYCLE	07/24/2018	5.99	5.99	08/17/2018
3420	VISA	8185 0818	PEARL STREET BAGEKS	07/24/2018	24.00	24.00	08/17/2018
3420	VISA	8185 0818	AMAZON GIFT CARD	07/24/2018	200.00	200.00	08/17/2018
3420	VISA	8185 0818	STAPLES	07/24/2018	5.41	5.41	08/17/2018
3420	VISA	8185 0818	STAPLES	07/24/2018	66.96	66.96	08/17/2018
3420	VISA	8185 0818	TRUCK STOP	07/24/2018	7.68	7.68	08/17/2018
3420	VISA	8185 0818	TRUCK STOP	07/24/2018	25.00	25.00	08/17/2018
3420	VISA	8185 0818	RED IGUANA	07/24/2018	30.86	30.86	08/17/2018
3420	VISA	8185 0818	CREEKSIDE	07/24/2018	80.00	80.00	08/17/2018
3420	VISA	8185 0818	SMITHS	07/24/2018	20.26	20.26	08/17/2018
3420	VISA	8185 0818	HOLIDAY INN	07/24/2018	159.00	159.00	08/17/2018
3420	VISA	8185 0818	BIG HOLE BBQ	07/24/2018	159.03	159.03	08/17/2018
3420	VISA	8185 0818	ALBERTSONS	07/24/2018	13.67	13.67	08/17/2018
3420	VISA	8581 0818	UNTIED AIRLINES	07/24/2018	1,154.10	1,154.10	08/17/2018
3420	VISA	8581 0818	LEISURE SPORTS	07/24/2018	283.32	283.32	08/17/2018
3420	VISA	8581 0818	EMBASSY ROW	07/24/2018	505.46	505.46	08/17/2018
3420	VISA	8581 0818	EMBASSY ROW	07/24/2018	505.46	505.46	08/17/2018
3420	VISA	8581 0818	UNTIED AIRLINES	07/24/2018	1,154.10	1,154.10	08/17/2018
Total 3420:					32,227.93	32,227.93	
3453	CLARK WIRELESS	18-0020	RADIOS	03/30/2018	8,688.85	.00	
3453	CLARK WIRELESS	18-0020	RADIOS	03/30/2018	20,000.00	.00	
Total 3453:					28,688.85	.00	
3500	BISON LUMBER	1808-686560	9X3 STAINLESS STEEL SCREW	08/06/2018	59.86	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3500:					59.86	.00	
3527	UPS	0000129VW43	SHIPPING CHARGE-POLICE	08/11/2018	40.57	.00	
Total 3527:					40.57	.00	
3596	ADVANCED GLASS TRIM, LLC	25404	WINDSHIELD #594- 2016 CHEV	08/14/2018	320.00	.00	
Total 3596:					320.00	.00	
3619	WY CHILD SUPPORT ENFORCE	082918	case #209790 GALLEGHER	08/29/2018	146.76	146.76	08/29/2018
Total 3619:					146.76	146.76	
3727	TREFREN, TRACEY	081718	TRAVEL EXPENSES	08/17/2018	112.70	.00	
Total 3727:					112.70	.00	
3761	RAE, JOSHUA	35	MATERIALS FROM MONTANA-	08/14/2018	9,300.00	.00	
3761	RAE, JOSHUA	36-08.14.2018	LABOR- TEAR OFF AND DECKI	08/14/2018	600.00	.00	
3761	RAE, JOSHUA	39- 08.21.18	MATERIALS, LABOR FOR FLAT	08/21/2018	6,800.00	.00	
Total 3761:					16,700.00	.00	
3794	FISH CREEK VET CLINIC, LLC	55503	RABIES	07/10/2018	15.00	.00	
Total 3794:					15.00	.00	
3824	SALT RIVER AUTO BODY, INC	1732	BUS #2010- PARTS, LABOR, PAI	08/15/2018	2,522.50	.00	
3824	SALT RIVER AUTO BODY, INC	1733	REFN 2 SIDE PANALS: LABOR	08/15/2018	441.00	.00	
Total 3824:					2,963.50	.00	
3876	FITZGERALD, TODD	1213	SPRUCE TREE REMOVAL GLE	08/16/2018	1,062.50	.00	
Total 3876:					1,062.50	.00	
3932	MILLER SANITATION	12180	CITY CANS 74/DAY EXTRA 1 DA	08/16/2018	7,770.00	.00	
3932	MILLER SANITATION	12181	START BUS ROUTE SEPTEMBE	08/16/2018	420.00	.00	
Total 3932:					8,190.00	.00	
3955	THOMSON WEST	838640764	INFORMATION CHARGES	08/01/2018	350.45	.00	
3955	THOMSON WEST	838640764	INFORMATION CHARGES	08/01/2018	700.90	.00	
3955	THOMSON WEST	838728334	LIBRARY PLAN CHANGES	08/04/2018	42.06	.00	
Total 3955:					1,093.41	.00	
3961	CHARTER	002091806281	150 E PEARL july18	06/28/2018	1,612.26	.00	
3961	CHARTER	002091807281	MONTHLY SERVICES	07/28/2018	1,617.03	.00	
3961	CHARTER	030285207171	BUSINESS INTERNET	07/17/2018	59.99	.00	
Total 3961:					3,289.28	.00	
4046	TIMBERLINE CONCRETE	3038	3000 PSI, SHORT LOAD, TRUCK	08/10/2018	176.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4046:					176.25	.00	
4078	AQUASHIELD, INC	00297-3	13 4" PERLITE REPLACEMENT	08/09/2018	465.00	.00	
Total 4078:					465.00	.00	
4198	RESPOND FIRST AID SYSTEMS	193229	FIRST AID KIT SUPPLIES @ PU	08/14/2018	805.54	.00	
4198	RESPOND FIRST AID SYSTEMS	193234	FIRST AID KIT SUPPLIES	08/15/2018	56.10	.00	
4198	RESPOND FIRST AID SYSTEMS	193255	FIRST AID KIT SUPPLIES	08/22/2018	108.04	.00	
Total 4198:					969.68	.00	
4212	GILLIG LLC	40483128	AIR SLIDE CYLINDER, SLIDERS	07/31/2018	114.50	.00	
4212	GILLIG LLC	40484027	ROAD SIDE W/TINT WINDSHIEL	08/02/2018	408.20	.00	
4212	GILLIG LLC	40484028	ROAD SIDE W/TINT WINDSHIEL	08/02/2018	816.40	.00	
4212	GILLIG LLC	40484458	SLIDE RELEASE HANDLE	08/03/2018	29.65	.00	
4212	GILLIG LLC	40484918	LOW COOLANT WARNING SWI	08/06/2018	196.74	.00	
4212	GILLIG LLC	40485494	TRANSMISSION COOLER	08/07/2018	1,724.90	.00	
4212	GILLIG LLC	40485495	LH DRAGLINK TIERRO END	08/07/2018	79.44	.00	
4212	GILLIG LLC	40487244	HYD PUMP FOR ISL W/SAE GA	08/13/2018	26.52	.00	
4212	GILLIG LLC	40488264	BRACKET AND SOLENOID ASM	08/15/2018	535.44	.00	
4212	GILLIG LLC	40488265	PIPE EXH TURBO OUTLET SST,	08/15/2018	416.58	.00	
4212	GILLIG LLC	40489870	MOTOR ASM SSLF, RH WIPER	08/21/2018	295.78	.00	
4212	GILLIG LLC	40489871	VOLTAGE REGULATOR, BULKH	08/21/2018	295.83	.00	
4212	GILLIG LLC	40490769	AIR COOLED ALTERNATOR	08/23/2018	2,576.98	.00	
4212	GILLIG LLC	40490770	AIR FILTER ASM	08/23/2018	586.32	.00	
4212	GILLIG LLC	40491153	HUB PILOT DURABRITE FLG W	08/24/2018	583.08	.00	
4212	GILLIG LLC	40491574	EQUALIZER- BATTERY VOLTAG	08/27/2018	827.09	.00	
Total 4212:					9,513.45	.00	
4292	Commercial Tire-ID Falls	111648	265/70R17 FALKEN WILDPEAK	07/19/2018	649.40	.00	
4292	Commercial Tire-ID Falls	111913	235/75R15 FS DEST OWL	07/30/2018	419.76	.00	
4292	Commercial Tire-ID Falls	112161	LT265/70R17 FALKEN	08/08/2018	857.68	.00	
4292	Commercial Tire-ID Falls	112508	265/70R17 DISC AT3	08/22/2018	1,521.92	.00	
Total 4292:					3,448.76	.00	
4320	WARNER TRUCK CENTER	X101200499:0	SEAL KIT	08/08/2018	43.46	.00	
4320	WARNER TRUCK CENTER	X101200629:0	HEX FLANGE HEAD CAP SCRE	08/08/2018	51.96	.00	
4320	WARNER TRUCK CENTER	X101200629:0	HEX FLANGE HEAD CAP SCRE	08/21/2018	17.32	.00	
4320	WARNER TRUCK CENTER	X101201869:0	HYD PUMP GASKET	08/13/2018	20.60	.00	
Total 4320:					133.34	.00	
4359	SHERWIN-WILLIAMS CO.	3746-2	QP INLETS TRNR, SF REED CH	08/14/2018	132.41	.00	
4359	SHERWIN-WILLIAMS CO.	4961-7	QT SW PLAS RATIO CON, LAC	07/26/2018	119.14	.00	
4359	SHERWIN-WILLIAMS CO.	5777-6	SF RED CH RB ZMP- 5 GAL	08/13/2018	121.10	.00	
4359	SHERWIN-WILLIAMS CO.	6075-4	CHL RBR WHT TRAFFIC- 5 GAL	08/20/2018	356.60	.00	
Total 4359:					729.25	.00	
4380	LONG BUILDING TECHNOLOGI	SRVCE009188	LABOR CHARGE- ADMIN DOOR	07/31/2018	220.00	.00	
Total 4380:					220.00	.00	
4389	APPLE INC	6746480931	VPP CREDIT VAR	07/20/2018	100.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4389:					100.00	.00	
4412	TOTALFUNDS BY HASLER	7900 9029 081	POSTAGE	08/12/2018	1,000.00	.00	
Total 4412:					1,000.00	.00	
4485	BLISS CARGO	12175	DELIVERY OF PACKAGE FORM	08/01/2018	25.75	.00	
Total 4485:					25.75	.00	
4514	TEAM LABORATORY CHEMICA	INV0012450	FINE ROAD PATCH (50 BAGS)	07/31/2018	847.50	.00	
Total 4514:					847.50	.00	
4614	C & A PROFESSIONAL CLEANI	082818- PPG	CLEANING SERVICE AUGUST 2	08/31/2018	356.44	.00	
4614	C & A PROFESSIONAL CLEANI	082818- TH	CLEANING SERVICE AUGUST 2	08/28/2018	3,983.56	.00	
4614	C & A PROFESSIONAL CLEANI	082818-GYM	CLEANING SERVICE AUGUST 2	08/28/2018	951.62	.00	
4614	C & A PROFESSIONAL CLEANI	082818-PW	CLEANING SERVICE AUGUST 2	08/28/2018	2,227.96	.00	
4614	C & A PROFESSIONAL CLEANI	082818-TH	CLEANING SERVICE AUGUST 2	08/31/2018	70.00	.00	
Total 4614:					7,589.58	.00	
4623	MSC INDUSTRIAL SUPPLY CO	2302310001	SORBENT UNIVERSAL PAD, CU	07/27/2018	286.39	.00	
4623	MSC INDUSTRIAL SUPPLY CO	2336357001	BRAKE CLEANER, FLT WAHER,	08/10/2018	127.54	.00	
4623	MSC INDUSTRIAL SUPPLY CO	2336375001	TERM-BOWMA CRIMP, VELCR	08/10/2018	91.78	.00	
Total 4623:					505.71	.00	
4699	SNAKE RIVER ROASTING	601894	COFFEE	08/09/2018	48.45	.00	
4699	SNAKE RIVER ROASTING	602075	COFFEE- FOR PW	08/14/2018	96.90	.00	
4699	SNAKE RIVER ROASTING	602083	COFFEE	08/16/2018	101.75	.00	
4699	SNAKE RIVER ROASTING	602262	COFFEE	08/23/2018	48.45	.00	
Total 4699:					295.55	.00	
4709	FLEETPRIDE	8050946	FAB-HOSE-IND	07/19/2018	84.10	.00	
4709	FLEETPRIDE	8052145	U-JOINT LIT	07/19/2018	67.85	.00	
4709	FLEETPRIDE	8053660	REUSABLE COUPLING	07/19/2018	24.36	.00	
4709	FLEETPRIDE	8065197	MACHINE CHARGE	07/19/2018	107.28	.00	
4709	FLEETPRIDE	84371382	CREDIT: TRABSNISSION REPAI	06/16/2017	2,329.80-	.00	
4709	FLEETPRIDE	85036973	YOKE SHAFT, SLIP YOKE ASSY	05/19/2017	822.79	.00	
4709	FLEETPRIDE	85168662	1" LONG DROP 90 HYD FITTING	05/25/2017	217.95	.00	
4709	FLEETPRIDE	8602680	DIXON 3/4" WING COUPLER, IN-	08/13/2018	53.92	.00	
4709	FLEETPRIDE	88318256	5"X48" ID CHROME CURVED ST	10/19/2017	95.58	.00	
4709	FLEETPRIDE	92302884	C10-C12 STERLING TENSIONE	02/15/2018	158.21	.00	
4709	FLEETPRIDE	94079536	TYPE 24 SERVICE CHAMBER L	05/04/2018	70.42	.00	
4709	FLEETPRIDE	96394220	GATE AIR DUTE HOSE, FRT	06/20/2018	426.20	.00	
Total 4709:					201.14-	.00	
4716	INDUSTRIAL TECHNOLOGY GR	PT2049	WEB SERVER ADMINISTRATIO	07/01/2018	2,100.00	2,100.00	07/12/2018
Total 4716:					2,100.00	2,100.00	
4720	SILVERSTAR	2060262	MONTHLY SERVICES	08/01/2018	35.41	.00	
4720	SILVERSTAR	2060262	INTERNET SERVICES	08/01/2018	2,273.31	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4720:					2,308.72	.00	
4732	ERIKS NORTH AMERICA, INC	IF108439	1" FULL PORT SS BALL VALVUE	08/16/2018	240.24	.00	
Total 4732:					240.24	.00	
4736	IDAHO CHILD SUPPORT RECEI	082918	case#236965 christensen	08/29/2018	350.50	350.50	08/29/2018
Total 4736:					350.50	350.50	
4768	GLOBAL EQUIPMENT COMPAN	113090356	GLOBAL INDUSTRIAL BOTTLES	08/21/2018	363.27	.00	
Total 4768:					363.27	.00	
4774	BIG R RANCH & HOME	1337154	NUT BOLT WASHERS	08/02/2018	2.38	.00	
4774	BIG R RANCH & HOME	1338271	JEANS	08/08/2018	49.99	.00	
Total 4774:					52.37	.00	
4887	CONTROL SYSTEM TECHNOLO	9064	SOFTWARE @ WWTP	08/20/2018	1,574.00	.00	
Total 4887:					1,574.00	.00	
4931	SNOW KING HOTEL	081618	DEPOSIT	08/16/2018	945.00	.00	
4931	SNOW KING HOTEL	082918	DEPOSIT	08/29/2018	530.00	.00	
Total 4931:					1,475.00	.00	
4988	HD FOWLER COMPANY	14923023	BILLABLE FRT	08/14/2018	15.00	.00	
Total 4988:					15.00	.00	
4990	Swagit Productions, LLC	11174	Video Streaming service for june1	06/30/2018	1,775.00	.00	
4990	Swagit Productions, LLC	11362	STREAM SERVICES JULY	07/31/2018	1,775.00	.00	
Total 4990:					3,550.00	.00	
5020	SCARLETT, SEAN	082118	RELEASE BOND 674/675 E HAL	08/21/2018	8,000.00	8,000.00	08/21/2018
Total 5020:					8,000.00	8,000.00	
5022	VISION SERVICE PLAN - (WY)	9537354205	SEPTEMBER PREMIUM	08/17/2018	1,681.14	1,681.14	08/22/2018
Total 5022:					1,681.14	1,681.14	
5026	PELLETIER, CARL	082318	REIMBURSE LIENZ WELCOME	08/23/2018	785.96	.00	
Total 5026:					785.96	.00	
5037	OLDCASTLE PRECAST INC	230198108	GRATE ONLY	07/30/2018	1,050.00	.00	
Total 5037:					1,050.00	.00	
5085	CORNFORTH CONSULTANTS, I	11142	WEST BROADWAY SLIDE CON	08/07/2018	10,616.48	.00	
Total 5085:					10,616.48	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5111	SCHMILLEN, SCOTT	01703	FIXTURE CLEANING @ PARKIN	07/25/2018	237.50	.00	
5111	SCHMILLEN, SCOTT	01704	FIXTURE CLEANING @ DELON	07/25/2018	237.50	.00	
5111	SCHMILLEN, SCOTT	01705	FIXTURE CLEANING @ HOME R	07/25/2018	522.50	.00	
5111	SCHMILLEN, SCOTT	01706	FIXTURE CLEANING @ MILLER	07/25/2018	190.00	.00	
Total 5111:					1,187.50	.00	
5155	JELLY DONUT, LLC	12000	WINDSHIELD REPAIRS 202 207	08/14/2018	360.00	.00	
Total 5155:					360.00	.00	
5174	HORIZON LANDSCAPE SERVIC	1851	PROJ: 2018 SIDEWALK-LANDS	08/16/2018	2,899.10	.00	
5174	HORIZON LANDSCAPE SERVIC	1851	PROJ: 2018 SIDEWALK-LANDS	08/16/2018	2,899.10	.00	
5174	HORIZON LANDSCAPE SERVIC	1851	PROJ: 2018 SIDEWALK-LANDS	08/16/2018	2,899.10	.00	
5174	HORIZON LANDSCAPE SERVIC	1851	PROJ: 2018 SIDEWALK-LANDS	08/16/2018	5,798.20	.00	
Total 5174:					14,495.50	.00	
5244	ISC, INC	SIN025670	CISCO SUPPORT	07/25/2018	12,241.42	.00	
Total 5244:					12,241.42	.00	
5280	ROUTEMATCH SOFTWARE, INC	36250	RM PAY CONTRACT	07/27/2018	1,875.00	.00	
Total 5280:					1,875.00	.00	
5302	PARTSMASTER	23319604	Z-DISK II DIE GRINDER DISK, E	08/15/2018	426.14	.00	
Total 5302:					426.14	.00	
5379	SALTUS TECHNOLOGIES, LLC	1808-02	digiticket support & maintenance	08/01/2018	6,050.00	.00	
Total 5379:					6,050.00	.00	
5473	KELLERSTRASS ENTERPRISES	970462	DRUM DEPOSIT, DRUM RETUR	08/01/2018	1,036.00	.00	
5473	KELLERSTRASS ENTERPRISES	971228	DF#2 DYED ULTRA LOW SULFU	08/07/2018	28,471.16	.00	
5473	KELLERSTRASS ENTERPRISES	973602	DF#2 DYED ULTRA LOW SULFU	08/20/2018	11,183.39	.00	
5473	KELLERSTRASS ENTERPRISES	973602-1	MIDGRADE 87 E-10	08/20/2018	17,916.16	.00	
Total 5473:					58,606.71	.00	
5607	LINCOLN COUNTY SHERIFF	100 0818	CONTRACT LAW ENFORCEME	08/14/2018	11,440.00	.00	
Total 5607:					11,440.00	.00	
5632	SNAKE RIVER MEP COMPLETE,	1461	VAV SERVICE @ START BUSS	08/06/2018	135.00	.00	
Total 5632:					135.00	.00	
5637	TIGHE, JOHN	15682	STRETH FIT	08/02/2018	63.90	.00	
5637	TIGHE, JOHN	15797	9-PC 3/8"	08/09/2018	164.10	.00	
5637	TIGHE, JOHN	15921	CHASSIS EAR, 29PC HYPER	08/16/2018	495.90	.00	
5637	TIGHE, JOHN	16053	RECHARGEABLE HR7	08/23/2018	144.00	.00	
Total 5637:					867.90	.00	
5666	TRANSIT TALENT LLC	2021808	TRANSIT SUPERVISOR AD	08/28/2018	110.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5666:					110.00	.00	
5726	AMAZON	161Y-4JPP-7L	BATTERIES	08/08/2018	1,118.99	.00	
5726	AMAZON	1FQR-WWFK-	DRONE ACCSSORY	08/08/2018	409.22	.00	
Total 5726:					1,528.21	.00	
5734	GREENWAY PAINTING LLC	000344	OFFICE WINDOW @ TOWN HAL	08/13/2018	300.00	.00	
Total 5734:					300.00	.00	
5738	CASPER STAR TRIBUNE	44655-1	CLASSIFIED AD BUILDING OFFI	08/15/2018	697.00	.00	
Total 5738:					697.00	.00	
5808	AMERICAN FILTRATION	5162150-2	PERFECT PLEAT FILERS, CUST	08/23/2018	2,342.74	.00	
Total 5808:					2,342.74	.00	
5812	RUI INC. DBA VILLAGE GARDN	1315005	PRUNE TREES AND SHRUBS, T	07/31/2018	139.00	.00	
Total 5812:					139.00	.00	
5846	TETON TOOLS LLC	08071812352	ADAPTOR	08/07/2018	50.75	.00	
5846	TETON TOOLS LLC	08071812354	IMPACT WRENCH	08/07/2018	109.00	.00	
5846	TETON TOOLS LLC	08071812357	STRION PB RED	08/07/2018	267.00	.00	
Total 5846:					426.75	.00	
5895	TETON MOUNTAIN RANCH	4281	CONCRETE/ASPHALT, BRUSH/	07/14/2018	700.00	.00	
5895	TETON MOUNTAIN RANCH	4321	STEET SWEEPING FILL (9 LOA	08/04/2018	650.00	.00	
Total 5895:					1,350.00	.00	
5938	SINGH, JOHN	080718	CDL ENDORSMENT	08/07/2018	145.00	.00	
Total 5938:					145.00	.00	
5941	PETHEALTH SERVICES INC	SIUN12091232	ADOPTION REGISTRATION	07/31/2018	4.85	.00	
Total 5941:					4.85	.00	
5943	GREEN, JIM	082018	PLAN REVIEWS POSTAGE	08/20/2018	296.55	.00	
Total 5943:					296.55	.00	
6001	CIVICPLUS	174649	ANNUAL FEE STANDARD	07/19/2018	5,425.00	.00	
Total 6001:					5,425.00	.00	
6013	International Municipal Lawyers A	19935280	RENEWALS	07/31/2018	480.00	.00	
Total 6013:					480.00	.00	
6068	POWER ENGINEERING CO, INC	0211200-IN	CLOSED SYSTEM TRT (5 GAL/4	08/10/2018	683.10	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6068:					683.10	.00	
6156	BUCKRAIL, LLC	1356	MEMBERSHIP SUBSCRIPTION	08/30/2018	375.00	.00	
Total 6156:					375.00	.00	
6165	STEPHENS, SAM	082018	Return Sam Stephens Deposit for	08/20/2018	500.00	500.00	08/20/2018
Total 6165:					500.00	500.00	
6226	WEST COAST CODE CONSULT	UT18-579-004	PLAN REVIEW SERVICES	08/13/2018	1,995.00	.00	
Total 6226:					1,995.00	.00	
6238	HEDGES, THOMAS	082118	RELEASE BOND 674-675 E HAL	08/21/2018	4,000.00	4,000.00	08/21/2018
Total 6238:					4,000.00	4,000.00	
6239	SIMIC, BRETT	082118	RELEASE BOND B17-0096 670	08/21/2018	12,000.00	12,000.00	08/21/2018
Total 6239:					12,000.00	12,000.00	
6240	GOLIGHTLY, AMY	082118	RELEASE BOND B16-0428 855	08/21/2018	1,000.00	1,000.00	08/21/2018
Total 6240:					1,000.00	1,000.00	
6241	Ada County Sheriff's Office	082818	Court Documents	08/28/2018	55.00	55.00	08/28/2018
Total 6241:					55.00	55.00	
6242	WYOMING LAW ENFORCEMEN	073118	OET FEE FOR JULY18	07/31/2018	295.00	.00	
Total 6242:					295.00	.00	
6243	DAY WIRELESS SYSTEMS	2557	RADIO REPAIR	07/31/2018	280.00	.00	
Total 6243:					280.00	.00	
6244	BLUE360 MEDIA, LLC	INV-27656	WY CRIMINAL & TRAFFIC LAW	07/26/2018	74.25	.00	
6244	BLUE360 MEDIA, LLC	INV-27975	WY CRIMINAL & TRAFFIC LAW	08/03/2018	492.66	.00	
Total 6244:					566.91	.00	
Grand Totals:					444,132.62	72,907.48	

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.
