

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.	00026106	RECYCLING @ TOWN HALL	09/10/2018	375.00	375.00	09/27/2018
2	JACKSON CURBSIDE INC.	00026111	RECYCLING COLLECTION @ D	09/10/2018	1,335.00	1,335.00	09/27/2018
Total 2:					1,710.00	1,710.00	
5	CARQUEST AUTO PARTS INC.	6090-395190	RELAY	07/03/2018	20.89	20.89	09/27/2018
5	CARQUEST AUTO PARTS INC.	6090-405992	GORILLA TAPE 35 YD	09/20/2018	22.78	22.78	09/27/2018
5	CARQUEST AUTO PARTS INC.	6090-406213	CREDIT: RETURN RELAY	09/21/2018	20.89-	20.89-	09/27/2018
Total 5:					22.78	22.78	
10	CASH	092018	petty CASH	09/20/2018	24.72	24.72	09/20/2018
10	CASH	092018	petty CASH	09/20/2018	84.90	84.90	09/20/2018
10	CASH	092018	petty CASH	09/20/2018	42.00	42.00	09/20/2018
10	CASH	092018	petty CASH	09/20/2018	7.05	7.05	09/20/2018
Total 10:					158.67	158.67	
21	ADVANCED INDUSTRIAL SUPP	5151188	GLOVE MECHANIX	09/13/2018	170.52	170.52	09/27/2018
Total 21:					170.52	170.52	
51	ACE HARDWARE	619220	STAPLES	08/21/2018	32.48	32.48	09/27/2018
51	ACE HARDWARE	621962	CLAMP HOSE	09/12/2018	16.94	16.94	09/27/2018
51	ACE HARDWARE	621994	CORD EXTN	09/12/2018	23.96	23.96	09/27/2018
51	ACE HARDWARE	622504	ANGLE ZMAX A23Z, MINI WEDG	09/17/2018	18.74	18.74	09/27/2018
51	ACE HARDWARE	622533	FILE RND BASTARD 10" CARD,	09/17/2018	54.74	54.74	09/27/2018
51	ACE HARDWARE	622617	COUPL BRS ACE	09/18/2018	7.49	7.49	09/27/2018
51	ACE HARDWARE	622637	PICKUP TOOL 36", ACE TORX B	09/18/2018	52.95	52.95	09/27/2018
51	ACE HARDWARE	622702	10-24X3/4 FLAT SOCKT SCREW	09/18/2018	2.90	2.90	09/27/2018
51	ACE HARDWARE	622816	AANCHR DRV	09/19/2018	10.80	10.80	09/27/2018
51	ACE HARDWARE	622959	parts 25-parts	09/20/2018	89.99	89.99	09/27/2018
51	ACE HARDWARE	623349	1" T40 TORX INSERT BIT, 5/16X	09/24/2018	7.08	7.08	09/27/2018
51	ACE HARDWARE	623379	MAG 2" COMBO	09/24/2018	19.99	19.99	09/27/2018
Total 51:					338.06	338.06	
67	JACKSON HOLE HISTORICAL S	073018	1ST QUARTER MONTHLY SUPP	07/30/2018	1,875.00	1,875.00	09/27/2018
Total 67:					1,875.00	1,875.00	
81	EVANS CONSTRUCTION INC	190165	TICKET #: 70179804- 4000 PSI P	08/28/2018	1,281.50	1,281.50	09/27/2018
Total 81:					1,281.50	1,281.50	
88	AIRGAS INTERMOUNTAIN INC.	9955971500	RENT CYL IND LARGE ACETYL	08/31/2018	100.92	100.92	09/27/2018
Total 88:					100.92	100.92	
96	HIGH COUNTRY LINEN	0089824	MATS @ SHELTER	09/12/2018	61.93	61.93	09/27/2018
96	HIGH COUNTRY LINEN	0089829	BUILDING MAINT @ WWTP	09/12/2018	83.37	83.37	09/27/2018
96	HIGH COUNTRY LINEN	0090085	BUILDING MAINT @ PUBLIC W	09/13/2018	59.05	59.05	09/27/2018
96	HIGH COUNTRY LINEN	0090085	UNIFORMS: ADMIN	09/13/2018	9.70	9.70	09/27/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
96	HIGH COUNTRY LINEN	0090085	UNIFORMS: SEWER	09/13/2018	19.40	19.40	09/27/2018
96	HIGH COUNTRY LINEN	0090085	UNIFORMS: WATER	09/13/2018	36.37	36.37	09/27/2018
96	HIGH COUNTRY LINEN	0090085	UNIFORMS: STREETS	09/13/2018	65.48	65.48	09/27/2018
96	HIGH COUNTRY LINEN	0090085	UNIFORMS: FLEET	09/13/2018	38.80	38.80	09/27/2018
96	HIGH COUNTRY LINEN	0090085	UNIFORMS: WWTP	09/13/2018	24.25	24.25	09/27/2018
96	HIGH COUNTRY LINEN	0090726	BUILDING MAINT @ TOJ HOME	09/17/2018	7.50	7.50	09/27/2018
96	HIGH COUNTRY LINEN	0092021	BUILDING MAINT @ TOJ HOME	09/24/2018	25.31	25.31	09/27/2018
96	HIGH COUNTRY LINEN	0092200	MATS @ TOWN HALL	09/25/2018	215.50	215.50	09/27/2018
96	HIGH COUNTRY LINEN	S0090808	BUILDING MAINT @ TOJ HOME	09/17/2018	292.50	292.50	09/27/2018
96	HIGH COUNTRY LINEN	S0091500	BUILDING MAINT @ TOJ REC D	09/20/2018	422.75	422.75	09/27/2018
Total 96:					1,361.91	1,361.91	
114	JACKSON LUMBER INC	00377398-001	GRIT SILICA SAND	08/23/2018	74.71	74.71	09/27/2018
Total 114:					74.71	74.71	
123	JIM & GREG THE LOCKSMITHS	47243	KEY DUPLICATE (5) @ WEED A	09/20/2018	15.00	15.00	09/27/2018
Total 123:					15.00	15.00	
131	JACKSON HOLE NEWS & GUID	284834	AD#352678	09/05/2018	24.45	24.45	09/27/2018
131	JACKSON HOLE NEWS & GUID	285128	AD#353083	09/12/2018	493.08	493.08	09/27/2018
131	JACKSON HOLE NEWS & GUID	285222	AD#351794	09/12/2018	120.00	120.00	09/27/2018
Total 131:					637.53	637.53	
154	THE CHILDREN'S LEARNING C	091318	1ST QUARTER PAYMENT	09/13/2018	25,350.00	25,350.00	09/27/2018
Total 154:					25,350.00	25,350.00	
156	LOWER VALLEY ENERGY INC	92050-355- 08/	92050-355- S CACHE LIGHTING	09/20/2018	56.44	56.44	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-356- 08/	92050-356: KARNs MEADOWS	09/20/2018	302.88	302.88	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-359- 08/	92050-359- MILLER PARK PARK	09/10/2018	50.24	50.24	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-360- 08/	92050-360: 1035 W BROADWAY	09/20/2018	16.24	16.24	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-361- 08/	92050-361: 625 W BROADWAY	09/10/2018	20.17	20.17	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-362- 08/	92050-362: STELLARIA LN/S HW	09/20/2018	19.73	19.73	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-369- 08/	92050-369: 1195 S HAY 89 S/O J	09/10/2018	9.38	9.38	09/27/2018
156	LOWER VALLEY ENERGY INC	92050374 1018	455 vine street #1	09/20/2018	60.03	60.03	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-091: 665 FLAT CREEK DR	09/10/2018	16.56	16.56	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-002: ANIMAL SHELTER	09/10/2018	207.51	207.51	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-003: ASPEN HIGHLAND P	09/10/2018	253.37	253.37	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-008: CEMETARY	09/10/2018	20.29	20.29	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-014: HEAT TAPE	09/10/2018	87.76	87.76	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-018: JBP SEWER LIFT PU	09/10/2018	19.20	19.20	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-019: LIFT PUMP COTTON	09/10/2018	49.09	49.09	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-023: RANGEVIEW ST LT	09/10/2018	18.59	18.59	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-024: SEWER LIFT PUMP	09/10/2018	18.14	18.14	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-026: 450 SNOW KING AV	09/10/2018	71.76	71.76	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-027: ST LT LOT 20, 21	09/10/2018	18.53	18.53	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-028: ST LT LOT 26, 27	09/10/2018	18.32	18.32	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-030: ST LT LOT 95, 96	09/10/2018	18.26	18.26	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-031: ST LT LOT 38, 39	09/10/2018	18.19	18.19	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-032: ST LT LOT 88, 89	09/10/2018	.15	.15	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-034: ST LT LOT 80, 81	09/10/2018	17.62	17.62	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-035: ST LT COTTONWOOD	09/10/2018	18.46	18.46	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-036: ST LT LOTS 12, 13	09/10/2018	16.49	16.49	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-039: ST LT LOTS 86, 87	09/10/2018	18.53	18.53	09/27/2018

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156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-040: ST LT LOTS 90, 91	09/10/2018	19.65	19.65	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-041: ST LT LOTS 99, 101	09/10/2018	16.49	16.49	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-043: ST LT LOTS 68, 69	09/10/2018	16.49	16.49	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-044: SNOW KING ESTAT	09/10/2018	261.40	261.40	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-052: WELLS TOWN OF JA	09/10/2018	3,529.94	3,529.94	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-053: WELLS #2 & #3	09/10/2018	1,559.59	1,559.59	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-054: CITY WELL ELK REF	09/10/2018	11.87	11.87	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-055: CITY WELL ELK REF	09/10/2018	10.76	10.76	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-056: CITY WELL ELK REF	09/10/2018	7.52	7.52	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-059: POLICE GARAGE	09/10/2018	6.44	6.44	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-060: SOUTH GARAGE	09/10/2018	18.48	18.48	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-061: PUBLIC WORKS	09/10/2018	96.60	96.60	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-082: EAST STORAGE BL	09/10/2018	30.52	30.52	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-092: 3150 ADAMS CANYO	09/10/2018	51.51	51.51	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-094: SNOW KING ACE W	09/10/2018	6.44	6.44	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-111: PEARL/WILLOW ST	09/10/2018	17.62	17.62	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-115: 55 KARNs MEADOW	09/10/2018	14.53	14.53	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-128: SKA MAINTANCE AR	09/10/2018	14.53	14.53	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-332: N GLENWOOD MCC	09/10/2018	26.04	26.04	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-335: N CACHE & N GLEN	09/10/2018	9.48	9.48	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-342: 25 S REDMON ST LT	09/10/2018	29.95	29.95	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-353: W DELONEY ST FO	09/10/2018	68.61	68.61	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-358: 650 W BDWY PATHE	09/10/2018	61.45	61.45	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:89	92050-GRP:8952: MULTIPLE ST	09/10/2018	2,245.43	2,245.43	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-010: ELY SPRINGS RD FI	09/20/2018	5,650.82	5,650.82	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-016: HOME RANCH LIGH	09/20/2018	32.63	32.63	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-020: PATHWAY TUNNEL	09/20/2018	55.05	55.05	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-126: LIFT STATION B SP	09/20/2018	21.92	21.92	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-127: LIFT STATION A MAI	09/20/2018	111.88	111.88	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-130: 3 CRK STREET LIGH	09/20/2018	23.42	23.42	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-132: PARKING GARAGE	09/20/2018	555.91	555.91	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-134: PARKING GARAGE	09/20/2018	8.57	8.57	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-334: JOSEPHINE LOOP L	09/20/2018	81.70	81.70	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-336: HIDDEN RANCH PAT	09/20/2018	29.86	29.86	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-341: HOME RANCH REST	09/20/2018	20.48	20.48	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-005: CACHE KUDAR LIGH	09/20/2018	49.15	49.15	09/27/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-006: CACHE ST N LIGHTI	09/20/2018	29.92	29.92	09/27/2018
Total 156:					16,244.58	16,244.58	
166	TETON COUNTY-FUND 19	082818PR	AUGUST 2018 PARKS & REC C	08/28/2018	9,384.51	9,384.51	09/27/2018
Total 166:					9,384.51	9,384.51	
187	NELSON ENGINEERING	47838	PLAT REVIEW 18-004-01	08/31/2018	300.00	300.00	09/27/2018
187	NELSON ENGINEERING	47839	PLAT REVIEW 18-004-01	08/31/2018	150.00	150.00	09/27/2018
Total 187:					450.00	450.00	
236	SMITH POWER PRODUCTS,INC	3058243	FREIGHT, ALLISON KITS	09/13/2018	30.54	30.54	09/27/2018
Total 236:					30.54	30.54	
241	ST JOHN'S HOSPITAL	083118	CHEM & LAB	08/31/2018	390.00	390.00	09/27/2018
Total 241:					390.00	390.00	
257	NAPA AUTO PARTS INC.	764622	TRANS CASE SHAFT BRG, ROL	03/09/2018	59.63	59.63	09/27/2018

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257	NAPA AUTO PARTS INC.	768249	LOCKNUT	03/31/2018	6.98	6.98	09/27/2018
257	NAPA AUTO PARTS INC.	789377	OIL FILTER NAPA	07/13/2018	3.85	3.85	09/27/2018
257	NAPA AUTO PARTS INC.	790621	HR METER	07/19/2018	49.99	49.99	09/27/2018
257	NAPA AUTO PARTS INC.	794688	TIRE GAUGES DIAL, CHUCK	08/06/2018	68.44	68.44	09/27/2018
257	NAPA AUTO PARTS INC.	795136	CREDIT: CORE DEPOSIT	08/07/2018	61.87-	61.87-	09/27/2018
257	NAPA AUTO PARTS INC.	800316	SHOCK ABSORBER	08/30/2018	141.06	141.06	09/27/2018
257	NAPA AUTO PARTS INC.	801930	HITCH 16 EXPLORER	09/07/2018	189.99	189.99	09/27/2018
257	NAPA AUTO PARTS INC.	802887	119PC TOOL KIT	09/12/2018	46.99	46.99	09/27/2018
257	NAPA AUTO PARTS INC.	803338	BRAKE PADS	09/14/2018	51.99	51.99	09/27/2018
257	NAPA AUTO PARTS INC.	804370	BRACKETS	09/19/2018	6.89	6.89	09/27/2018
257	NAPA AUTO PARTS INC.	804608	NAPAGOLD OIL FILTER	09/21/2018	49.89	49.89	09/27/2018
257	NAPA AUTO PARTS INC.	804629	NAPA OIL FILTER	09/21/2018	9.09	9.09	09/27/2018
257	NAPA AUTO PARTS INC.	804780	SKT 1 2DR 15 16	09/21/2018	8.29	8.29	09/27/2018
257	NAPA AUTO PARTS INC.	805276	OIL FILTER NAPA	09/27/2018	23.16	23.16	09/27/2018
257	NAPA AUTO PARTS INC.	805278	OIL FILTER NAPA	09/24/2018	113.64	113.64	09/27/2018
Total 257:					768.01	768.01	
268	TETON MOTORS INC	5087344	HARNES	09/14/2018	59.00	59.00	09/27/2018
Total 268:					59.00	59.00	
270	TETON RENTAL CENTER	29493	SAND BLASTER CLEMCO	08/24/2018	190.00	190.00	09/27/2018
Total 270:					190.00	190.00	
425	ACE EQUIPMENT & SUPPLY	167129	POLY BRUSH	09/07/2018	266.10	266.10	09/27/2018
Total 425:					266.10	266.10	
502	ELECTRICAL WHSLE SUPPLY C	S4532472.001	PVC 4" SCHED 40 CONDUIT 10'	09/11/2018	53.26	53.26	09/27/2018
Total 502:					53.26	53.26	
633	YELLOWSTONE-TETON CLEAN	092618	PER CONTRACT	09/26/2018	3,000.00	3,000.00	09/27/2018
Total 633:					3,000.00	3,000.00	
668	FREEDOM MAILING SERVICE I	34356	UTILITY BILLING	09/11/2018	914.81	914.81	09/27/2018
668	FREEDOM MAILING SERVICE I	34356	UTILITY BILLING	09/11/2018	914.81	914.81	09/27/2018
Total 668:					1,829.62	1,829.62	
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	30.10	30.10	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	171.15	171.15	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	115.02	115.02	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	69.60	69.60	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	186.86	186.86	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	245.28	245.28	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	218.30	218.30	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	224.52	224.52	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	32.36	32.36	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	198.63	198.63	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	154.97	154.97	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	113.96	113.96	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	1,446.09	1,446.09	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	170.14	170.14	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	88.70	88.70	09/25/2018

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671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	186.80	186.80	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	301.36	301.36	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	390.47	390.47	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	122.03	122.03	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	202.89	202.89	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	216.32	216.32	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	91.75	91.75	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	452.67	452.67	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	169.65	169.65	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	44.45	44.45	09/25/2018
671	LINCOLN NATIONAL LIFE	107747 1001	OCTOBER PREMIUM	09/25/2018	44.45	44.45	09/25/2018
Total 671:					5,688.52	5,688.52	
708	DELTA DENTAL PLAN OF WYO	09142018	OCTOBER PREMIUM	09/14/2018	577.20	577.20	09/25/2018
Total 708:					577.20	577.20	
829	HEINER, ROBERT	091918	REIMB TRAVEL TO S.D- CAR R	09/19/2018	265.86	265.86	09/27/2018
829	HEINER, ROBERT	092118	TRAVEL EXPENSES	09/21/2018	153.00	153.00	09/27/2018
Total 829:					418.86	418.86	
1022	GALLS INC.	010712772	UNIFORM PANTS	09/07/2018	345.17	345.17	09/27/2018
Total 1022:					345.17	345.17	
1081	JACK'S TIRE & OIL	654151-37	275/70R22.5 MICHELIN XTY2 LR	09/11/2018	1,910.40	1,910.40	09/27/2018
Total 1081:					1,910.40	1,910.40	
1134	ENERGY LABORATORIES INC.	168873	INFLUENT, EFFLUENT	07/16/2018	106.00	106.00	09/27/2018
Total 1134:					106.00	106.00	
1165	GRAFIX SHOPPE INC.	123229	custom non-refi seiko kit for trailer	09/12/2018	846.00	846.00	09/27/2018
Total 1165:					846.00	846.00	
1443	TETON COUNTY CLERK	091918	RECORDING AND FILING FEES	09/19/2018	171.00	171.00	09/20/2018
Total 1443:					171.00	171.00	
1691	CORE & MAIN LP	J311984	NEP T10 R9000I REG USG W/S	09/12/2018	9,824.00	9,824.00	09/27/2018
Total 1691:					9,824.00	9,824.00	
1949	VERIZON WIRELESS	9814732277	690-7868	09/15/2018	36.24	36.24	09/27/2018
1949	VERIZON WIRELESS	9814732277	699-2277	09/15/2018	46.21	46.21	09/27/2018
Total 1949:					82.45	82.45	
2175	DIVISION OF VICTIM SERVICES	090418	Crime Victim Surcharge	09/04/2018	450.00	450.00	09/27/2018
Total 2175:					450.00	450.00	
2224	LOCAL GOV'T LIABILITY POOL	11769	AA20191009 SODERMAN	09/18/2018	1,000.00	1,000.00	09/27/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2224:					1,000.00	1,000.00	
2669	SAFETY-KLEEN SYSTEMS, INC.	77640662	EXTENDED SERVICE AREA FEE	09/04/2018	486.98	486.98	09/27/2018
Total 2669:					486.98	486.98	
2802	WESTWOOD CURTIS	14-175-03 #11	PROJ: GMP AMENDMENT #4 W	09/10/2018	320,555.44	320,555.44	09/27/2018
Total 2802:					320,555.44	320,555.44	
2842	YELLOW IRON EXCAVATION, L	30436	TRASH REMOVAL @ SHELTER	08/31/2018	150.00	150.00	09/27/2018
Total 2842:					150.00	150.00	
3001	CREATIVE ENERGIES, LLC	18-09#1	PROJ: GOVERNMENT AGENCY S	09/14/2018	338,674.37	.00	
3001	CREATIVE ENERGIES, LLC	18-09#1	PROJ: GOVERNMENT AGENCY S	09/14/2018	466,927.67	.00	
Total 3001:					805,602.04	.00	
3187	MERIDIAN ENGINEERING P.C.	ME-1339	GARAMON FLOOD MIT	08/14/2018	134.09	134.09	09/27/2018
Total 3187:					134.09	134.09	
3323	IDAHO TRAFFIC SAFETY, INC.	189926	PROJECT: 2018 ROAD STRIPPI	09/11/2018	857.50	857.50	09/27/2018
Total 3323:					857.50	857.50	
3407	INTERMOUNTAIN SWEEPER C	106625	HOSE CLAMP HD, FRT	09/06/2018	84.48	84.48	09/27/2018
Total 3407:					84.48	84.48	
3408	E.R. OFFICE EXPRESS	09992	ASSORTED GREETING CARDS,	08/07/2018	55.88	55.88	09/27/2018
3408	E.R. OFFICE EXPRESS	10055	CORRECTION TAPE	08/14/2018	35.32	35.32	09/27/2018
3408	E.R. OFFICE EXPRESS	10340	MESH LOW BACK TASK CHAIR-	09/11/2018	125.75	125.75	09/27/2018
3408	E.R. OFFICE EXPRESS	10444	leTTER OPENERS	09/20/2018	4.86	4.86	09/27/2018
3408	E.R. OFFICE EXPRESS	10451	DIGITAL SCALE	09/19/2018	25.99	25.99	09/27/2018
Total 3408:					247.80	247.80	
3420	VISA	1065 0918	THE LIFT	08/24/2018	108.00	108.00	09/18/2018
3420	VISA	1065 0918	SMITHS	08/24/2018	15.89	15.89	09/18/2018
3420	VISA	1065 0918	ALBERTSONS	08/24/2018	6.03	6.03	09/18/2018
3420	VISA	1065 0918	MOES	08/24/2018	68.90	68.90	09/18/2018
3420	VISA	1065 0918	PINKY G	08/24/2018	72.75	72.75	09/18/2018
3420	VISA	1073 0918	BLUE 360 MEDIE	08/24/2018	74.25	74.25	09/18/2018
3420	VISA	1123 0918	POCKETPRESS	08/24/2018	314.65	314.65	09/18/2018
3420	VISA	1123 0918	ALBERTSONS	08/24/2018	23.54	23.54	09/18/2018
3420	VISA	1123 0918	ULINE SHIP	08/24/2018	624.24	624.24	09/18/2018
3420	VISA	1214 0918	SALT LAKE EXPRESS	08/24/2018	119.00	119.00	09/18/2018
3420	VISA	1255 0918	TRAVEL EXPENSES TO COLOR	08/24/2018	1,093.17	1,093.17	09/18/2018
3420	VISA	1255 0918	EVIDENT	08/24/2018	265.11	265.11	09/18/2018
3420	VISA	2030 0918	SHELL	08/24/2018	58.01	58.01	09/18/2018
3420	VISA	2030 0918	AED SUPERSTORE	08/24/2018	80.60	80.60	09/18/2018
3420	VISA	2030 0918	ARC SERVICES	08/24/2018	105.00	105.00	09/18/2018
3420	VISA	2030 0918	HOBACK SPORTS	08/24/2018	26.50	26.50	09/18/2018
3420	VISA	5207 0918	TRAVEL EXPENSES	08/24/2018	66.68	66.68	09/18/2018
3420	VISA	5207 0918	CROWHEART STORE	08/24/2018	27.86	27.86	09/18/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3420	VISA	5207 0918	EXXON	08/24/2018	58.48	58.48	09/18/2018
3420	VISA	5207 0918	AMAZON WELLNESS SUPPLIES	08/24/2018	195.00	195.00	09/18/2018
3420	VISA	5207 0918	TRAVEL EXPENSES TO KANSA	08/24/2018	760.15	760.15	09/18/2018
3420	VISA	5207 0918	SMITHS FUEL	08/24/2018	37.05	37.05	09/18/2018
3420	VISA	5207 0918	SMITHS FUEL	08/24/2018	20.00	20.00	09/18/2018
3420	VISA	5207 0918	TRAVEL EXPENSES	08/24/2018	1.43	1.43	09/18/2018
3420	VISA	5215 0918	RON BIT ENTERPRISES	08/24/2018	159.91	159.91	09/18/2018
3420	VISA	5215 0918	BIHN TRAN TAXI	08/24/2018	60.00	60.00	09/18/2018
3420	VISA	5215 0918	UBER	08/24/2018	34.19	34.19	09/18/2018
3420	VISA	5215 0918	UBER	08/24/2018	10.00	10.00	09/18/2018
3420	VISA	5215 0918	HILTON HOTEL	08/24/2018	582.26	582.26	09/18/2018
3420	VISA	5215 0918	KMART	08/24/2018	201.35	201.35	09/18/2018
3420	VISA	5215 0918	VERIZONE	08/24/2018	64.50	64.50	09/18/2018
3420	VISA	5215 0918	COCA COLA	08/24/2018	13.25	13.25	09/18/2018
3420	VISA	5215 0918	SMITHS	08/24/2018	22.44	22.44	09/18/2018
3420	VISA	5215 0918	STAPLES	08/24/2018	51.18	51.18	09/18/2018
3420	VISA	5215 0918	STAPLES	08/24/2018	436.72	436.72	09/18/2018
3420	VISA	5215 0918	ANTLER MOTEL	08/24/2018	122.71	122.71	09/18/2018
3420	VISA	5397 0918	NATIONAL LEAGUE OF CITIES	08/24/2018	635.00	635.00	09/18/2018
3420	VISA	5397 0918	ALBERTSONS	08/24/2018	28.22	28.22	09/18/2018
3420	VISA	5397 0918	PINKY G'S	08/24/2018	99.64	99.64	09/18/2018
3420	VISA	5397 0918	UNITED AIRLINES	08/24/2018	1,093.60	1,093.60	09/18/2018
3420	VISA	5397 0918	UNITED AIRLINES	08/24/2018	56.00	56.00	09/18/2018
3420	VISA	5397 0918	UNITED AIRLINES	08/24/2018	112.00	112.00	09/18/2018
3420	VISA	5397 0918	CMR ,LEISURE	08/24/2018	269.14	269.14	09/18/2018
3420	VISA	5397 0918	AMERICAN AIRLINES	08/24/2018	403.10	403.10	09/18/2018
3420	VISA	5397 0918	AMERICAN AIRLINES	08/24/2018	403.10	403.10	09/18/2018
3420	VISA	5397 0918	NATIONAL LEAGUE OF CITIES	08/24/2018	635.00	635.00	09/18/2018
3420	VISA	6098 0918	FED EX	08/24/2018	74.90	74.90	09/18/2018
3420	VISA	6098 0918	FED EX	08/24/2018	25.83	25.83	09/18/2018
3420	VISA	6098 0918	EL ABUELITO	08/24/2018	26.26	26.26	09/18/2018
3420	VISA	6098 0918	STAPLES	08/24/2018	21.97	21.97	09/18/2018
3420	VISA	6098 0918	STAPLES	08/24/2018	3.79	3.79	09/18/2018
3420	VISA	6098 0918	ALBERTSONS	08/24/2018	40.25	40.25	09/18/2018
3420	VISA	6098 0918	PEARL STREET BAGES	08/24/2018	60.50	60.50	09/18/2018
3420	VISA	6106 0918	INTERNATIONAL CODE COUNC	08/24/2018	799.76	799.76	09/18/2018
3420	VISA	6106 0918	WIX.COM	08/24/2018	168.00	168.00	09/18/2018
3420	VISA	6106 0918	STAPLES	08/24/2018	61.37	61.37	09/18/2018
3420	VISA	6593 0918	CBMR ON LINE	08/24/2018	403.71	403.71	09/18/2018
3420	VISA	6593 0918	PILOT	08/24/2018	17.18	17.18	09/18/2018
3420	VISA	6684 0918	ALEXANDRIA TAXI	08/24/2018	37.20	37.20	09/18/2018
3420	VISA	6684 0918	PESCO GRILL	08/24/2018	217.00	217.00	09/18/2018
3420	VISA	6684 0918	THUNDER GRILL	08/24/2018	44.25	44.25	09/18/2018
3420	VISA	6684 0918	BARRAFINA BAR	08/24/2018	138.30	138.30	09/18/2018
3420	VISA	6684 0918	FAIRFAX EMBESSY ROW	08/24/2018	26.00	26.00	09/18/2018
3420	VISA	6684 0918	TAXI	08/24/2018	22.57	22.57	09/18/2018
3420	VISA	6684 0918	SNOW KING	08/24/2018	225.54	225.54	09/18/2018
3420	VISA	6817 0918	TETON TAILS	08/24/2018	109.98	109.98	09/18/2018
3420	VISA	6825 0918	NASRO	08/24/2018	495.00	495.00	09/18/2018
3420	VISA	6825 0918	SAFEWAY FUEL	08/24/2018	43.00	43.00	09/18/2018
3420	VISA	6825 0918	SUBWAY	08/24/2018	8.61	8.61	09/18/2018
3420	VISA	6825 0918	MAVERICK	08/24/2018	35.83	35.83	09/18/2018
3420	VISA	6825 0918	SAFEWAY FUEL	08/24/2018	7.18	7.18	09/18/2018
3420	VISA	6908 0918	IT EXPENES	08/24/2018	7.65	7.65	09/18/2018
3420	VISA	6908 0918	IT EXPENES	08/24/2018	7.95	7.95	09/18/2018
3420	VISA	6908 0918	IT EXPENES	08/24/2018	7.95-	7.95-	09/18/2018
3420	VISA	6908 0918	IT EXPENES	08/24/2018	.30	.30	09/18/2018
3420	VISA	6908 0918	IT EXPENES	08/24/2018	4,030.12	4,030.12	09/18/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3420	VISA	7294 0918	ANIMAL SHELTER SUPPLIES	08/24/2018	333.48	333.48	09/18/2018
3420	VISA	7294 0918	ANIMAL SHELTER SUPPLIES	08/24/2018	20.97	20.97	09/18/2018
3420	VISA	7294 0918	ANIMAL SHELTER SUPPLIES	08/24/2018	118.98	118.98	09/18/2018
3420	VISA	8144 0918	YELLOWSTONE ENTRANCE	08/24/2018	35.00	35.00	09/18/2018
3420	VISA	8144 0918	COMFORT INN	08/24/2018	249.99	249.99	09/18/2018
3420	VISA	8144 0918	SMITHS	08/24/2018	24.57	24.57	09/18/2018
3420	VISA	8144 0918	TETON TAILS	08/24/2018	101.00	101.00	09/18/2018
3420	VISA	8144 0918	NEPTUNE	08/24/2018	295.00	295.00	09/18/2018
3420	VISA	8144 0918	DELTA	08/24/2018	767.94	767.94	09/18/2018
3420	VISA	8144 0918	NORTHERN TOOL	08/24/2018	114.15	114.15	09/18/2018
3420	VISA	8144 0918	HACH COMPANY	08/24/2018	753.17	753.17	09/18/2018
3420	VISA	8144 0918	AMAZON WATER FILTER	08/24/2018	19.95	19.95	09/18/2018
3420	VISA	8144 0918	TRACTOR SALES	08/24/2018	1,646.81	1,646.81	09/18/2018
3420	VISA	8144 0918	SAETY SIGN	08/24/2018	586.53	586.53	09/18/2018
3420	VISA	8144 0918	AMERICAN FILTRATION	08/24/2018	625.92	625.92	09/18/2018
3420	VISA	8144 0918	AMERICAN FILTRATION	08/24/2018	348.96	348.96	09/18/2018
3420	VISA	8144 0918	SIDEWINDERS	08/24/2018	106.05	106.05	09/18/2018
3420	VISA	8144 0918	ALBERTSONS	08/24/2018	75.07	75.07	09/18/2018
3420	VISA	8144 0918	PINKY G	08/24/2018	75.07	75.07	09/18/2018
3420	VISA	8144 0918	PINKY G	08/24/2018	316.25	316.25	09/18/2018
3420	VISA	8144 0918	AMAZON SOLENOID	08/24/2018	538.29	538.29	09/18/2018
3420	VISA	8144 0918	PINKY G	08/24/2018	75.07-	75.07-	09/18/2018
3420	VISA	8185 0918	UPS STORE	08/24/2018	48.52	48.52	09/18/2018
3420	VISA	8185 0918	ALBERTSON	08/24/2018	177.54	177.54	09/18/2018
3420	VISA	8185 0918	STAPLES	08/24/2018	10.59	10.59	09/18/2018
3420	VISA	8185 0918	CREEKSIDE	08/24/2018	48.00	48.00	09/18/2018
3420	VISA	8185 0918	CUTTY'S	08/24/2018	104.39	104.39	09/18/2018
3420	VISA	8581 0918	AVIS	08/24/2018	211.77	211.77	09/18/2018
3420	VISA	8581 0918	UNITED	08/24/2018	613.60	613.60	09/18/2018
Total 3420:					25,160.14	25,160.14	
3500	BISON LUMBER	1809-689225	10X4 BRONZE STAR DRIVE SC	09/17/2018	151.91	151.91	09/27/2018
3500	BISON LUMBER	1809689242	CREDIT: RETURN -4" BRONZE	09/17/2018	147.87-	147.87-	09/27/2018
3500	BISON LUMBER	1809-689243	BRONZE STAR DRIVE SCR, 3" B	09/17/2018	147.85	147.85	09/27/2018
3500	BISON LUMBER	1809-689261	8', 10', 12' SEL & BTR F/L	09/17/2018	1,592.00	1,592.00	09/27/2018
Total 3500:					1,743.89	1,743.89	
3527	UPS	0000129VW43	SHIPPING CHARGE-POLICE	09/08/2018	22.42	22.42	09/27/2018
3527	UPS	0000129VW43	SHIPPING CHARGE-POLICE	09/15/2018	41.67	41.67	09/27/2018
Total 3527:					64.09	64.09	
3580	WILSON, JOSH	072118	REIMBURSMET FOR SAFETY	07/21/2018	49.83	49.83	09/27/2018
Total 3580:					49.83	49.83	
3596	ADVANCED GLASS TRIM, LLC	25679	WINDSHIELD #3391- 2017 CHEV	09/19/2018	320.00	320.00	09/27/2018
Total 3596:					320.00	320.00	
3619	WY CHILD SUPPORT ENFORCE	092518	case #209790 GALLEGHER	09/25/2018	146.76	146.76	09/25/2018
Total 3619:					146.76	146.76	
3713	COHEN-DAVIS, AUDREY	092418	TRAVEL EXPENSES	09/24/2018	912.46	912.46	09/27/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3713:					912.46	912.46	
3769	ADVANCED SIGN & DESIGN	0064930-IN	12X12 TOILET DECAL	08/31/2018	375.00	375.00	09/27/2018
Total 3769:					375.00	375.00	
3876	FITZGERALD, TODD	1191	CUT DOWN ASPEN TREE @ 68	07/09/2018	355.00	355.00	09/27/2018
3876	FITZGERALD, TODD	1234	UTILIZE AERIAL LIFT TO CUT D	09/20/2018	5,099.00	5,099.00	09/27/2018
Total 3876:					5,454.00	5,454.00	
3885	EVIDENT	133793A	NARK II TEST	09/18/2018	123.15	123.15	09/27/2018
3885	EVIDENT	134996B	NARK II TEST	09/12/2018	102.75	102.75	09/27/2018
Total 3885:					225.90	225.90	
3955	THOMSON WEST	838820173	WEST INFORMATION CHARGE	09/01/2018	350.45	350.45	09/27/2018
3955	THOMSON WEST	838820173	WEST INFORMATION CHARGE	09/01/2018	700.90	700.90	09/27/2018
3955	THOMSON WEST	838902655	LIBRARY PLAN CHANGES	09/04/2018	42.06	42.06	09/27/2018
Total 3955:					1,093.41	1,093.41	
4044	IDAHO FALLS PETERBILT	488478	2XL ORANGE & LX ORANGE	09/11/2018	15.28	15.28	09/27/2018
Total 4044:					15.28	15.28	
4088	C.M. OWEN CONSTRUCTION, L	18205-1	PROJ: TOJ 2018 FALL STREET	09/20/2018	130,227.11	130,227.11	09/27/2018
Total 4088:					130,227.11	130,227.11	
4212	GILLIG LLC	40495952	SLACK LH 10 SPLINE ADJ	09/11/2018	302.78	302.78	09/27/2018
4212	GILLIG LLC	40496949	MAGNET KIT	09/13/2018	106.62	106.62	09/27/2018
4212	GILLIG LLC	40497469	SEAL SERVICE KIT	09/14/2018	197.16	197.16	09/27/2018
4212	GILLIG LLC	40497959	SL3 ARM ASM	09/17/2018	450.56	450.56	09/27/2018
Total 4212:					1,057.12	1,057.12	
4320	WARNER TRUCK CENTER	X101210510:0	CLAMP, GASKETS	09/12/2018	286.40	.00	
4320	WARNER TRUCK CENTER	X101211020:0	POSITION SENSOR	09/13/2018	41.10	.00	
4320	WARNER TRUCK CENTER	X101213055:0	CREDIT: CAM SPRING, LUBE FI	09/20/2018	654.07-	.00	
4320	WARNER TRUCK CENTER	X101213056:0	CAM SPRING, LUBE FILTER, FIL	09/20/2018	612.14	.00	
4320	WARNER TRUCK CENTER	X101213057:0	CREDIT: RETURN CLAMPS AND	09/20/2018	286.40-	.00	
Total 4320:					.83-	.00	
4357	JACKSON HOLE COURT REPO	2758	COPY OF DEPOSITIONS	08/27/2018	260.75	260.75	09/27/2018
Total 4357:					260.75	260.75	
4359	SHERWIN-WILLIAMS CO.	6516-7	XYLENE 5-SW	08/29/2018	102.81	102.81	09/27/2018
Total 4359:					102.81	102.81	
4398	PALAZZOLO, MICHAEL	092418	TRAVEL EXPENSES	09/24/2018	497.50	497.50	09/27/2018
4398	PALAZZOLO, MICHAEL	092518	TRAVEL EXPENSES	09/24/2018	757.82	757.82	09/27/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4398:					1,255.32	1,255.32	
4493	WRIGHT, JASON	092418	TRAVEL EXPENSES	09/24/2018	454.50	454.50	09/27/2018
4493	WRIGHT, JASON	092518	TRAVEL EXPENSES	09/24/2018	143.91	143.91	09/27/2018
Total 4493:					598.41	598.41	
4550	PORTER'S OFFICE PRODUCTS	705012-0	PAPER	09/04/2018	131.96	131.96	09/27/2018
Total 4550:					131.96	131.96	
4614	C & A PROFESSIONAL CLEANI	SEPT2018- GY	CLEANING SERVICE- SEPTEMB	09/27/2018	896.44	.00	
4614	C & A PROFESSIONAL CLEANI	SEPT2018- P	CLEANING SERVICE- SEPTEMB	09/27/2018	1,909.68	.00	
4614	C & A PROFESSIONAL CLEANI	SEPT2018- ST	CLEANING SERVICE- SEPTEMB	09/27/2018	1,442.08	.00	
4614	C & A PROFESSIONAL CLEANI	SEPT2018- TH	CLEANING SERVICE- SEPTEMB	09/27/2018	3,983.73	.00	
Total 4614:					8,231.93	.00	
4623	MSC INDUSTRIAL SUPPLY CO	2370837001	WHEEL WIGHTS	08/24/2018	104.15	104.15	09/27/2018
4623	MSC INDUSTRIAL SUPPLY CO	2370837003	L-F CRIMP/ SOLDER BUTT 24-2	08/28/2018	25.55	25.55	09/27/2018
Total 4623:					129.70	129.70	
4691	SCHOW'S TRUCK CENTER	C005040658:0	ROC SHOW, ROC Q+	09/19/2018	754.34	754.34	09/27/2018
Total 4691:					754.34	754.34	
4699	SNAKE RIVER ROASTING	602838	COFFEE	09/13/2018	53.30	53.30	09/27/2018
4699	SNAKE RIVER ROASTING	602979	COFFEE 2 FIVE LB BAGS, BUN	09/20/2018	131.85	131.85	09/27/2018
4699	SNAKE RIVER ROASTING	602985	COFFEE	09/20/2018	121.55	121.55	09/27/2018
Total 4699:					306.70	306.70	
4709	FLEETPRIDE	9258161	SPRING BRAKE, FRT	09/11/2018	432.14	432.14	09/27/2018
4709	FLEETPRIDE	9470807	CYL REPAIR	09/19/2018	300.00	300.00	09/27/2018
Total 4709:					732.14	732.14	
4774	BIG R RANCH & HOME	1343907	VEST- DENWOOD: UNIFORMS	09/11/2018	74.99	74.99	09/27/2018
Total 4774:					74.99	74.99	
4850	SPRADLEY BARR MOTORS, IN	47946	2018 FORD EXPLORE- WHITE-	09/18/2018	29,637.00	29,637.00	09/27/2018
4850	SPRADLEY BARR MOTORS, IN	47961	2018 FORD EXPLORER- WHITE-	09/18/2018	29,637.00	29,637.00	09/27/2018
4850	SPRADLEY BARR MOTORS, IN	47994	2018 FORD TAURUS- WHITE- S	09/18/2018	27,166.00	27,166.00	09/27/2018
4850	SPRADLEY BARR MOTORS, IN	48042	2018 FORD TAURUS- WHITE- S	09/18/2018	27,166.00	27,166.00	09/27/2018
Total 4850:					113,606.00	113,606.00	
4887	CONTROL SYSTEM TECHNOLO	9075	CONTROL SERVICE, CONTROL	09/18/2018	7,453.50	7,453.50	09/27/2018
Total 4887:					7,453.50	7,453.50	
4988	HD FOWLER COMPANY	14946378	TAPPING SLEEVE STAINLESS	09/05/2018	671.65	671.65	09/27/2018
Total 4988:					671.65	671.65	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5020	SCARLETT, SEAN	092618	RETURN BOND B18-0567 685 U	09/26/2018	1,500.00	1,500.00	09/27/2018
Total 5020:					1,500.00	1,500.00	
5045	ESPINOZA, NATALY	091718	TRAVEL EXPENSES	09/17/2018	50.60	50.60	09/27/2018
Total 5045:					50.60	50.60	
5085	CORNFORTH CONSULTANTS, I	11144	HILLSIDE REGULATION GUIDA	08/07/2018	355.50	355.50	09/27/2018
5085	CORNFORTH CONSULTANTS, I	11207	W. BROADWAY SLIDE - CONSU	09/05/2018	6,944.30	6,944.30	09/27/2018
Total 5085:					7,299.80	7,299.80	
5098	JACKSON ANIMAL HOSPITAL	17760	FELINE SPAY	08/03/2018	90.00	90.00	09/27/2018
5098	JACKSON ANIMAL HOSPITAL	17761	MEDS	08/03/2018	23.51	23.51	09/27/2018
5098	JACKSON ANIMAL HOSPITAL	17831	ANIMAL CARE	08/06/2018	185.25	185.25	09/27/2018
5098	JACKSON ANIMAL HOSPITAL	17840	FELINE NEUTER	08/07/2018	80.00	80.00	09/27/2018
5098	JACKSON ANIMAL HOSPITAL	17840	RABIES	08/07/2018	30.00	30.00	09/27/2018
5098	JACKSON ANIMAL HOSPITAL	18119	FELINE SPAY	08/17/2018	80.00	80.00	09/27/2018
5098	JACKSON ANIMAL HOSPITAL	18119	RABIES & MEDS	08/17/2018	36.00	36.00	09/27/2018
5098	JACKSON ANIMAL HOSPITAL	18159	MEDS	08/20/2018	20.00	20.00	09/27/2018
Total 5098:					544.76	544.76	
5174	HORIZON LANDSCAPE SERVIC	1883	PROJ: 2018 SIDEWALK PROJEC	09/20/2018	436.50	436.50	09/27/2018
Total 5174:					436.50	436.50	
5322	CHARGEPOINT, INC	08012018-REN	OPTION 1- CHARGE-POINT CL	09/19/2018	2,240.00	2,240.00	09/27/2018
Total 5322:					2,240.00	2,240.00	
5365	ALL AMERICAN PUBLISHING	0851847-IN	WINTER 2018 BANNER	09/07/2018	299.50	299.50	09/27/2018
Total 5365:					299.50	299.50	
5473	KELLERSTRASS ENTERPRISES	960200	MIDGRADE 87- E-10	06/08/2018	11,444.46	11,444.46	09/27/2018
5473	KELLERSTRASS ENTERPRISES	979628	MIDGRADE 87- E-10	09/20/2018	23,987.48	23,987.48	09/27/2018
Total 5473:					35,431.94	35,431.94	
5489	WRENCH IT PLUMBING & HEAT	4662	BATHROOM REMODEL PLUMBI	07/08/2018	3,120.86	3,120.86	09/27/2018
Total 5489:					3,120.86	3,120.86	
5607	LINCOLN COUNTY SHERIFF	100 0918	CONTRACT LAW ENFORCEME	09/18/2018	12,320.00	12,320.00	09/27/2018
Total 5607:					12,320.00	12,320.00	
5637	TIGHE, JOHN	16359	TIP DRILL SET	09/13/2018	25.65	25.65	09/27/2018
5637	TIGHE, JOHN	16461	10-PC LEFT DRILL	09/20/2018	79.55	79.55	09/27/2018
5637	TIGHE, JOHN	16462	6PC COMBO REPA	09/20/2018	250.00	250.00	09/27/2018
Total 5637:					355.20	355.20	
5833	MEYER, KARL	091018	DOT PHYSICAL REIMBURSE	09/10/2018	130.00	130.00	09/27/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5833:					130.00	130.00	
5846	TETON TOOLS LLC	09181813001	SOLUS EDGE LOE SCAN BAY	09/18/2018	549.01	549.01	09/27/2018
Total 5846:					549.01	549.01	
5895	TETON MOUNTAIN RANCH	4347	DIRT, SOD, SWEEPINGS, CONC	09/08/2018	475.00	475.00	09/27/2018
Total 5895:					475.00	475.00	
6000	TRAFFIC SAFETY STORE	000668644	6' YELLOW ECONOMY PLASTIC	08/24/2018	1,009.95	1,009.95	09/27/2018
Total 6000:					1,009.95	1,009.95	
6028	SETCOM CORPORATION	35440	REPAIR	09/14/2018	96.75	96.75	09/27/2018
Total 6028:					96.75	96.75	
6036	BIRDYSHAW, SANDY	091718	TRAVEL EXPENSES	09/17/2018	737.94	737.94	09/27/2018
Total 6036:					737.94	737.94	
6041	HOLE FOOD RESCUE	092518	1st QUARTER PAYMENT	09/25/2018	1,250.00	1,250.00	09/27/2018
Total 6041:					1,250.00	1,250.00	
6062	ANDERSON, JACOB	281366	REIMBURSTMENT FOR SAFET	09/17/2018	100.00	100.00	09/27/2018
Total 6062:					100.00	100.00	
6092	ENERGY 1	1306	LABOR WORK AND MATERIALS	09/13/2018	200.00	200.00	09/27/2018
Total 6092:					200.00	200.00	
6156	BUCKRAIL, LLC	1415	ADS	09/26/2018	375.00	375.00	09/27/2018
Total 6156:					375.00	375.00	
6157	INTELLICHOICE, INC	1229218	DEVELOPEMENT WORK	09/05/2018	22,620.00	22,620.00	09/27/2018
Total 6157:					22,620.00	22,620.00	
6176	BRAFFORD, STEPHEN	091718	Rent deposit	09/17/2018	600.00	600.00	09/17/2018
6176	BRAFFORD, STEPHEN	091718	less water/sewer and lower valley	09/17/2018	74.15-	74.15-	09/17/2018
Total 6176:					525.85	525.85	
6226	WEST COAST CODE CONSULT	UT18-579-005	INSPECTION SERVICES	09/10/2018	4,847.20	4,847.20	09/27/2018
Total 6226:					4,847.20	4,847.20	
6246	Beth Ann Peterson	090418	Refund Business License Applicat	09/04/2018	100.00	100.00	09/17/2018
Total 6246:					100.00	100.00	
6255	Mike DeLange	091718	Release Bond 703 Rodeo Drive B	09/17/2018	5,000.00	5,000.00	09/17/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6255:					5,000.00	5,000.00	
6256	JACKSON HOLE TWIN CINEMA	092418	REFUND MALT BEVERAGE PER	09/24/2018	100.00	100.00	09/27/2018
Total 6256:					100.00	100.00	
6257	CERTIFIED LABORATORIES	3244910	PREMALUBE EXTREME	08/22/2018	731.15	731.15	09/27/2018
Total 6257:					731.15	731.15	
6258	DAVIDSON, FOREST	091818	REIMBURSE FOR TRAVEL EXP	09/18/2018	214.20	214.20	09/27/2018
Total 6258:					214.20	214.20	
6259	GUTIEREZ, KATHLEEN	082418	REIMBURSE FOR LOCK CHANG	08/24/2018	179.54	179.54	09/27/2018
Total 6259:					179.54	179.54	
6260	POLISEO, FLOREN	092418	MOVING EXPENSES	09/24/2018	5,000.00	5,000.00	09/27/2018
Total 6260:					5,000.00	5,000.00	
6261	VAN HOUTEN, DOUG	091718	DOT PHYSICAL REIMBURSE	09/17/2018	130.00	130.00	09/27/2018
Total 6261:					130.00	130.00	
6262	MCPEAK, BRETT	091718	RETURN ZONING FEE	09/17/2018	500.00	500.00	09/27/2018
Total 6262:					500.00	500.00	
6263	JIM'S TROPHY ROOM	108131	CERT PLAQUES	09/13/2018	272.37	272.37	09/27/2018
Total 6263:					272.37	272.37	
6264	Paymac, Inc	092718	Two used buses	09/27/2018	19,591.00	19,591.00	09/27/2018
Total 6264:					19,591.00	19,591.00	
Grand Totals:					1,644,788.63	830,955.49	

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.
