

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.	00026096	RECYCLING @ START	09/10/2018	360.00	.00	
Total 2:					360.00	.00	
5	CARQUEST AUTO PARTS INC.	6090-388567	CREDIT: RETURN ALTERNATO	05/16/2018	44.00-	.00	
5	CARQUEST AUTO PARTS INC.	6090-406066	OIL FILTER LD	09/20/2018	2.92	.00	
5	CARQUEST AUTO PARTS INC.	6090-406728	AX-AIR SHOCK	09/26/2018	88.28	.00	
5	CARQUEST AUTO PARTS INC.	6090-407495	CREDIT: RETURN BRK PAD PL	10/02/2018	154.69-	.00	
Total 5:					107.49-	.00	
10	CASH	101018	RECORDING & FILING FEES	10/10/2018	15.00-	.00	
10	CASH	101018	petty CASH	10/10/2018	1.00	.00	
10	CASH	101018	petty	10/10/2018	36.82	.00	
10	CASH	101018	petty	10/10/2018	156.00	.00	
10	CASH	101018	petty	10/10/2018	3.75	.00	
Total 10:					182.57	.00	
13	SAFETY SUPPLY & SIGN CO., I	165809	WHITE ALL WATHER PVMNT M	09/10/2018	631.50	.00	
Total 13:					631.50	.00	
36	IDAHO STATE TAX COMMISSIO	100218	SEPTEMBER WITHHOLDINGS	10/02/2018	2,360.00	2,360.00	10/03/2018
Total 36:					2,360.00	2,360.00	
51	ACE HARDWARE	621354	HORNET&WASP AEROSOL 16O	09/07/2018	4.99	.00	
51	ACE HARDWARE	622167	PEX BALL VALVE 3/4"	09/13/2018	23.98	.00	
51	ACE HARDWARE	623764	FUSE ELECT EQUIPMEWNT 3A	09/26/2018	5.99	.00	
51	ACE HARDWARE	623765	WASP&HORNET KILLR 20OZ	09/26/2018	7.98	.00	
51	ACE HARDWARE	623993	keyblankS	09/28/2018	2.99	.00	
51	ACE HARDWARE	624024	MARKING PAINT WB GRN & BL	09/28/2018	161.78	.00	
51	ACE HARDWARE	624034	keyblank CORBIN CO26, KEYBL	09/28/2018	15.05	.00	
51	ACE HARDWARE	624193	DURO BAG L&G 30 GAL 25PK	10/01/2018	1,408.00	.00	
51	ACE HARDWARE	624203	keyblank kwikset kw1 ace	10/01/2018	11.96	.00	
51	ACE HARDWARE	624305	BLADE SAWZL 6" & 9"	10/02/2018	44.98	.00	
51	ACE HARDWARE	624639	LOCK ENTRY ACCENT AGB VP	10/04/2018	59.99	.00	
51	ACE HARDWARE	624767	FILTER FILTRETE 16X25X1", W	10/05/2018	113.90	.00	
51	ACE HARDWARE	624790	PAD KNEE BLK, WH, SCRUBR K	10/05/2018	25.46	.00	
51	ACE HARDWARE	625034	BIT DRILL TURBOMAX 1/4", TAP	10/08/2018	15.20	.00	
51	ACE HARDWARE	625036	PRIMER CEMENT HANDY PACK	10/08/2018	15.48	.00	
51	ACE HARDWARE	625046	MULTI CHARGER	10/08/2018	64.99	.00	
51	ACE HARDWARE	625058	CHALK/SPEED REEL CMBO BL	10/08/2018	51.98	.00	
51	ACE HARDWARE	625125	ABRAS CUT-OFF WHL, KEYBLA	10/08/2018	25.93	.00	
51	ACE HARDWARE	625247	BATTERIES	10/09/2018	16.99	.00	
51	ACE HARDWARE	625346	CARR SCREW, WASHER LOCK,	10/10/2018	2.48	.00	
51	ACE HARDWARE	625411	KEYBLANK KWIKSET, ENERGIZ	10/10/2018	36.62	.00	
Total 51:					2,116.72	.00	
55	TETON COUNTY SHERIFF'S-JAI	520	SEPTEMBER INMATES	10/02/2018	1,224.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 55:					1,224.00	.00	
58	CURRAN-SEELEY FOUNDATIO	02052299	2ND QUARTER PAYMENT	10/01/2018	12,062.50	.00	
Total 58:					12,062.50	.00	
67	JACKSON HOLE HISTORICAL S	092418	2ND QUARTER PAYMENT	09/24/2018	2,062.50	.00	
Total 67:					2,062.50	.00	
70	THYSSEN KRUPP ELEVATOR C	3004168955	GOLD- FULL MAINTENANCE SE	10/01/2018	288.39	.00	
Total 70:					288.39	.00	
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	4.28	4.28	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	9.99	9.99	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	31.97	31.97	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	18.70	18.70	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	31.66	31.66	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	36.20	36.20	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	83.51	83.51	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	476.83	476.83	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	114.34	114.34	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	60.24	60.24	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	74.04	74.04	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	8.99	8.99	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	30.00	30.00	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	168.44	168.44	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	15.00	15.00	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	15.00	15.00	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	1.26	1.26	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	1,093.98	1,093.98	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	142.43	142.43	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	10.80	10.80	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	10.80	10.80	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	13.87	13.87	10/04/2018
79	WYOMING DEPARTMENT OF E	10042018	3RD QTR SUTA	10/04/2018	.01	.01	10/04/2018
Total 79:					2,452.34	2,452.34	
81	EVANS CONSTRUCTION INC	191297	TICKET #: 140165325- ROAD BA	10/05/2018	92.12	.00	
Total 81:					92.12	.00	
88	AIRGAS INTERMOUNTAIN INC.	995666853	RENT CYL IND LARGE ACETYL	09/30/2018	95.29	.00	
Total 88:					95.29	.00	
96	HIGH COUNTRY LINEN	0089937	MATS @ START	09/12/2018	241.80	.00	
96	HIGH COUNTRY LINEN	0091372	BUILDING MAINT @ PUBLIC W	09/20/2018	26.00	.00	
96	HIGH COUNTRY LINEN	0091372	UNIFORMS: ADMIN	09/20/2018	9.70	.00	
96	HIGH COUNTRY LINEN	0091372	UNIFORMS: SEWER	09/20/2018	19.40	.00	
96	HIGH COUNTRY LINEN	0091372	UNIFORMS: WATER	09/20/2018	26.67	.00	
96	HIGH COUNTRY LINEN	0091372	UNIFORMS: STREET	09/20/2018	65.48	.00	
96	HIGH COUNTRY LINEN	0091372	UNIFORMS: FLEET	09/20/2018	38.80	.00	
96	HIGH COUNTRY LINEN	0091372	UNIFORMS: WWTP	09/20/2018	24.25	.00	
96	HIGH COUNTRY LINEN	0092381	MATS @ SHELTER	09/26/2018	61.93	.00	

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96	HIGH COUNTRY LINEN	0092619	UNIFORMS: ADMIN	09/27/2018	9.70	.00	
96	HIGH COUNTRY LINEN	0092619	UNIFORMS: SEWER	09/27/2018	19.40	.00	
96	HIGH COUNTRY LINEN	0092619	UNIFORMS: WATER	09/27/2018	26.67	.00	
96	HIGH COUNTRY LINEN	0092619	UNIFORMS: STREET	09/27/2018	65.48	.00	
96	HIGH COUNTRY LINEN	0092619	UNIFORMS: FLEET	09/27/2018	38.80	.00	
96	HIGH COUNTRY LINEN	0092619	BUILDING MAINT @ PUBLIC W	09/27/2018	79.95	.00	
96	HIGH COUNTRY LINEN	0092619	UNIFORMS: WWTP	09/27/2018	24.25	.00	
96	HIGH COUNTRY LINEN	0093209	BUILDING MAINT @ TOJ HOME	10/01/2018	7.50	.00	
96	HIGH COUNTRY LINEN	0093832	UNIFORMS: SEWER	10/04/2018	19.40	.00	
96	HIGH COUNTRY LINEN	0093832	UNIFORMS: WATER	10/04/2018	26.67	.00	
96	HIGH COUNTRY LINEN	0093832	UNIFORMS: STREET	10/04/2018	65.48	.00	
96	HIGH COUNTRY LINEN	0093832	UNIFORMS: FLEET	10/04/2018	38.80	.00	
96	HIGH COUNTRY LINEN	0093832	UNIFORMS: WWTP	10/04/2018	24.25	.00	
96	HIGH COUNTRY LINEN	0093832	UNIFORMS: ADMIN	10/04/2018	9.70	.00	
96	HIGH COUNTRY LINEN	0093832	BUILDING MAINT @ PUBLIC W	10/04/2018	30.25	.00	
96	HIGH COUNTRY LINEN	0094420	BUILDING MAINT @ TOJ HOME	10/08/2018	25.31	.00	
96	HIGH COUNTRY LINEN	0094569	MATS @ TOWN HALL	10/09/2018	215.50	.00	
96	HIGH COUNTRY LINEN	S0087614	TOWELS & PAPER SUPPLES	08/30/2018	110.75	.00	
96	HIGH COUNTRY LINEN	S0091752	LINERS & SOAP	09/21/2018	140.60	.00	
96	HIGH COUNTRY LINEN	S0092528	LINERS & AIR FRESHNER	09/26/2018	140.21	.00	
96	HIGH COUNTRY LINEN	S0093000	BUILDING MAINT @ TC REC DE	09/28/2018	15.65	.00	
96	HIGH COUNTRY LINEN	S0093272	BUILDING MAINT @ TC REC DE	10/01/2018	399.95	.00	
96	HIGH COUNTRY LINEN	S0093276	BUILDING MAINT @ TOJ PUBLI	10/01/2018	1,229.75	.00	
Total 96:					3,278.05	.00	
102	CASELLE INC.	88815	CONTRACT SUPPORT	07/01/2018	1,198.67	.00	
102	CASELLE INC.	89407	CONTRACT SUPPORT	08/01/2018	1,198.67	.00	
102	CASELLE INC.	89982	CONTRACT SUPPORT	09/01/2018	1,198.67	.00	
102	CASELLE INC.	90568	CONTRACT SUPPORT	10/01/2018	1,198.67	.00	
Total 102:					4,794.68	.00	
106	INTERSTATE BATTERY	22241284	(1) MTP-48/H6, (1) MTP-65HD, (2	10/08/2018	403.80	.00	
Total 106:					403.80	.00	
114	JACKSON LUMBER INC	00381555-001	4' POINTED LATH	09/06/2018	48.26	.00	
114	JACKSON LUMBER INC	00390963-001	4" STAIN BRUSH, SCREW SETT	10/03/2018	358.77	.00	
114	JACKSON LUMBER INC	00392401-001	PINT ROO-CLEAR MELAMINE A	10/08/2018	19.97	.00	
Total 114:					427.00	.00	
123	JIM & GREG THE LOCKSMITHS	47254	DUP KEY (47)	10/04/2018	140.00	.00	
Total 123:					140.00	.00	
131	JACKSON HOLE NEWS & GUID	285229	AD#353084	09/12/2018	28.53	.00	
131	JACKSON HOLE NEWS & GUID	285230	AD#353085	09/12/2018	28.53	.00	
131	JACKSON HOLE NEWS & GUID	285525	AD#353372	09/19/2018	32.60	.00	
131	JACKSON HOLE NEWS & GUID	285617	AD#353660	09/26/2018	172.80	.00	
131	JACKSON HOLE NEWS & GUID	285618	AD#353690	09/26/2018	358.40	.00	
131	JACKSON HOLE NEWS & GUID	285753	AD#353818	09/26/2018	61.13	.00	
131	JACKSON HOLE NEWS & GUID	285754	AD#353819	09/26/2018	105.95	.00	
131	JACKSON HOLE NEWS & GUID	285755	AD#353820	09/26/2018	786.48	.00	
131	JACKSON HOLE NEWS & GUID	285910	AD#351932	09/30/2018	97.56	.00	
131	JACKSON HOLE NEWS & GUID	286408	AD#354038	10/04/2018	135.30	.00	
131	JACKSON HOLE NEWS & GUID	286409	AD#353821	10/04/2018	89.66	.00	

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131	JACKSON HOLE NEWS & GUID	286459	AD#353822- FPN: TOWN HALL	10/04/2018	48.90	.00	
131	JACKSON HOLE NEWS & GUID	286526	AD#354270	10/10/2018	537.60	.00	
Total 131:					2,483.44	.00	
154	THE CHILDREN'S LEARNING C	100818	2ND QUARTER PAYMENT	10/08/2018	25,350.00	.00	
Total 154:					25,350.00	.00	
156	LOWER VALLEY ENERGY INC	18351	GUY POLE / CACHE TUBE VAU	10/02/2018	2,572.93	.00	
156	LOWER VALLEY ENERGY INC	18363	2" ELECTRO FUSION COUPLIN	10/05/2018	740.40	.00	
156	LOWER VALLEY ENERGY INC	92050 0918	930 simon lane	09/28/2018	61.02	61.02	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	940 simon lane	09/28/2018	74.72	74.72	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	174 n king	09/28/2018	155.85	155.85	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	455 utility	09/28/2018	32.01	32.01	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	55 virginian 65g	09/28/2018	26.11	26.11	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	55 virginian 65E	09/28/2018	37.18	37.18	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	455 vine street #3	09/28/2018	14.63	14.63	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	455 vine street #4	09/28/2018	6.57	6.57	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	2022 WILDFLOWER	09/28/2018	42.98	42.98	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	145 WEST HANSEN	09/28/2018	46.24	46.24	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	145 WEST HANSEN	09/28/2018	19.82	19.82	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	145 WEST HANSEN	09/28/2018	25.61	25.61	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	145 WEST HANSEN	09/28/2018	47.57	47.57	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	145 WEST HANSEN	09/28/2018	10.95	10.95	10/03/2018
156	LOWER VALLEY ENERGY INC	92050 0918	145 WEST HANSEN	09/28/2018	4.69	4.69	10/03/2018
156	LOWER VALLEY ENERGY INC	92050-017- 09/	92050-017: INTERMED TREATM	09/28/2018	16.24	.00	
156	LOWER VALLEY ENERGY INC	92050-021- 09/	92050-021: 150 E PEARL AVE	09/28/2018	1,239.12	.00	
156	LOWER VALLEY ENERGY INC	92050-025: 09/	92050-025: SK W NEW SHOP	09/28/2018	422.39	.00	
156	LOWER VALLEY ENERGY INC	92050-047- 09/	92050-047: UV BUILDING	09/28/2018	16.24	.00	
156	LOWER VALLEY ENERGY INC	92050-049- 09/	92050-049: WASTE WATER PLA	09/28/2018	9,187.45	.00	
156	LOWER VALLEY ENERGY INC	92050-051- 09/	92050-051: WELL #5	09/28/2018	2,616.14	.00	
156	LOWER VALLEY ENERGY INC	92050-114 081	HOME RANCH RESTROOMS	08/30/2018	277.37	.00	
156	LOWER VALLEY ENERGY INC	92050-114: 09/	92050-114: HOME RANCH RSTR	09/28/2018	216.89	.00	
156	LOWER VALLEY ENERGY INC	92050-131: 09/	92050-131: 195 E DELONEY RS	09/28/2018	97.83	.00	
156	LOWER VALLEY ENERGY INC	92050-357: 09/	92050-357: KARNS MEADOW ST	09/28/2018	216.57	.00	
156	LOWER VALLEY ENERGY INC	92050-373 091	475 W ASPEN DR #2	09/28/2018	54.79	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-045: TOWN SQUARE LIG	09/28/2018	57.61	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-050: WATER TANK JXN	09/28/2018	19.95	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-074: CRABTREE LANE T	09/28/2018	16.24	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-081: PEARL ST IRR CON	09/28/2018	20.12	.00	
Total 156:					18,394.23	605.95	
166	TETON COUNTY-FUND 19	092518S	SEPTEMBER 2018	09/25/2018	143,811.96	.00	
Total 166:					143,811.96	.00	
183	NALLEY STEAMWAY LLC.	2335201	SAR AREA RUGS	09/26/2018	325.00	.00	
Total 183:					325.00	.00	
187	NELSON ENGINEERING	47922	PROJ: 14-175-03 WEST BROAD	09/28/2018	10,901.25	.00	
187	NELSON ENGINEERING	47953	PROJ: 17-142-02- ASPEN HILL C	09/28/2018	508.50	.00	
Total 187:					11,409.75	.00	
226	O'RYAN CLEANERS	100118	DRY CLEANING	10/01/2018	157.27	.00	

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Total 226:					157.27	.00	
257	NAPA AUTO PARTS INC.	764622	TRANS CASE SHAFT	03/09/2018	59.63	.00	
257	NAPA AUTO PARTS INC.	768249	LOCKNUT	03/31/2018	6.98	.00	
257	NAPA AUTO PARTS INC.	785832	THERMOSTAT & GASKET	06/27/2018	7.17	.00	
257	NAPA AUTO PARTS INC.	789377	OIL FILTER	07/13/2018	3.85	.00	
257	NAPA AUTO PARTS INC.	790621	HR METER	07/19/2018	49.99	.00	
257	NAPA AUTO PARTS INC.	794688	TIRE GUAGES	08/06/2018	68.44	.00	
257	NAPA AUTO PARTS INC.	795136	CREIDT	08/07/2018	61.87-	.00	
257	NAPA AUTO PARTS INC.	795136	CREDIT: CORE DEPOSIT	08/07/2018	61.87	.00	
257	NAPA AUTO PARTS INC.	795598	PRIMARY WIRE	08/09/2018	219.00	.00	
257	NAPA AUTO PARTS INC.	797150	GRP 24 BATTERY BOX	08/15/2018	9.49	.00	
257	NAPA AUTO PARTS INC.	8000423	RELAY, CREDIT RELAY	08/30/2018	5.21	.00	
257	NAPA AUTO PARTS INC.	800258	RELAY	08/29/2018	6.25	.00	
257	NAPA AUTO PARTS INC.	800316	SHOCK ABSORBER	08/30/2018	141.06	.00	
257	NAPA AUTO PARTS INC.	801930	HITCH 16 EXPLORER	09/07/2018	189.99	.00	
257	NAPA AUTO PARTS INC.	802747	SERPENTINE BELT	09/11/2018	32.75	.00	
257	NAPA AUTO PARTS INC.	802887	119 PC TOOL KIT	09/12/2018	49.99	.00	
257	NAPA AUTO PARTS INC.	803338	BRAKE PADS	09/14/2018	51.99	.00	
257	NAPA AUTO PARTS INC.	803422	BLADE	09/14/2018	25.99	.00	
257	NAPA AUTO PARTS INC.	804011	AUTO BRAKE ADJ	09/17/2018	185.88	.00	
257	NAPA AUTO PARTS INC.	804370	BRACKETS	09/19/2018	6.89	.00	
257	NAPA AUTO PARTS INC.	804608	NAPAGOLD FILTER	09/21/2018	49.89	.00	
257	NAPA AUTO PARTS INC.	804629	OIL FILTER	09/21/2018	9.09	.00	
257	NAPA AUTO PARTS INC.	804780	SKT 1 DR	09/21/2018	8.29	.00	
257	NAPA AUTO PARTS INC.	805276	OIL FILTER	09/27/2018	23.16	.00	
257	NAPA AUTO PARTS INC.	805278	OIL FILTER	09/24/2018	13.64	.00	
257	NAPA AUTO PARTS INC.	805528	3 1/4 D BALL	09/25/2018	37.82	.00	
257	NAPA AUTO PARTS INC.	805919	NAPAGOLD AIR FILTER, FUEL F	09/26/2018	60.36	.00	
257	NAPA AUTO PARTS INC.	807930	DFC PLUS	10/05/2018	149.95	.00	
257	NAPA AUTO PARTS INC.	807948	NAPAGOLD AIR FILTER	10/05/2018	41.16	.00	
257	NAPA AUTO PARTS INC.	808787	PTEX THRD LOCK RED, BLUE	10/09/2008	72.72	.00	
Total 257:					1,586.63	.00	
260	COMMUNITY SAFETY NETWORK	092018	2ND QUARTER EXPENDITURES	09/20/2018	10,000.00	.00	
Total 260:					10,000.00	.00	
268	TETON MOTORS INC	5087168C	CREDIT: RETURN ACTUATOR	08/31/2018	50.00-	.00	
Total 268:					50.00-	.00	
283	JEWISON, SAMUEL LEE	40272	REIMBURSEMENT- PRESCRIPT	10/01/2018	250.00	.00	
Total 283:					250.00	.00	
298	TETON YOUTH & FAMILY SERV	100818	2ND QUARTER PAYMENT	10/08/2018	40,500.00	.00	
Total 298:					40,500.00	.00	
328	842-NCPERS GROUP WYOMIN	8421018	PAYROLL DEDUCTIONS	09/21/2018	64.00	64.00	10/03/2018
Total 328:					64.00	64.00	
329	WYOMING RETIREMENT SYST	164121	SEPTEMBER CONTRIBUTIONS	10/03/2018	28,534.98	28,534.98	10/03/2018
329	WYOMING RETIREMENT SYST	164122	SEPTEMBER CONTRIBUTIONS	10/03/2018	33,358.20	33,358.20	10/03/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
329	WYOMING RETIREMENT SYST	164123	SEPTEMBER CONTRIBUTIONS	10/03/2018	35,266.69	35,266.69	10/03/2018
Total 329:					97,159.87	97,159.87	
472	WHITE GLOVE CLEANING, INC.	35303	TRASH CANS	09/24/2018	131.13	.00	
472	WHITE GLOVE CLEANING, INC.	35303	SEPTEMBER SHELTER CLEANI	09/24/2018	1,202.00	.00	
Total 472:					1,333.13	.00	
502	ELECTRICAL WHSLE SUPPLY C	S4429749.001	CREDIT: LITH DLB48	03/13/2018	29.29-	.00	
502	ELECTRICAL WHSLE SUPPLY C	S4446751.003	CREDIT: SQD .10KVA 100VA TF	04/19/2018	203.90-	.00	
Total 502:					233.19-	.00	
503	HUNT CONSTRUCTION INC	8071	ASPHALT PATCH @ BUFFALO	10/02/2018	2,520.00	.00	
Total 503:					2,520.00	.00	
504	WYDOT	101018	TRANSFER - CITY 1471	10/10/2018	2.00	.00	
504	WYDOT	101018	TRANSFER - CITY 1430	10/10/2018	2.00	.00	
504	WYDOT	101018	TRANSFER - CITY 1464	10/10/2018	2.00	.00	
504	WYDOT	101018	TRANSFER - CITY MC60	10/10/2018	2.00	.00	
504	WYDOT	101018	NEW CITY PLATE	10/10/2018	5.00	.00	
504	WYDOT	101018	NEW CITY PLATE	10/10/2018	5.00	.00	
504	WYDOT	101018	NEW CITY PLATE	10/10/2018	5.00	.00	
504	WYDOT	101018	NEW CITY PLATE	10/10/2018	5.00	.00	
Total 504:					28.00	.00	
513	ON SIGHT LAND SURVEYORS I	3030	PROJ: 22-TOJ-ALLEY- HANSEN-	09/27/2018	1,175.51	.00	
Total 513:					1,175.51	.00	
517	WAM	16003	FALL WORKSHOP LP	10/08/2018	115.00	.00	
517	WAM	16003	FALL WORKSHOP RR	10/08/2018	115.00	.00	
Total 517:					230.00	.00	
540	JACKSON HOLE TITLE & ESCR	12514-413787	PLAT REVIEW p18-245 tibbits	09/21/2018	250.00	.00	
Total 540:					250.00	.00	
544	CENTURYLINK	1448018047	307-734-4419	08/15/2018	7.76	.00	
544	CENTURYLINK	1448433353	307-733-3932	08/19/2018	265.52	.00	
544	CENTURYLINK	1450458731	307-733-4419	09/15/2018	7.77	.00	
544	CENTURYLINK	1450889754	307-733-3932	09/19/2018	269.55	.00	
544	CENTURYLINK	3071115050 09	307-111-5050	09/07/2018	1,876.40	.00	
544	CENTURYLINK	3077333106 08	307-733-3106	08/13/2018	36.44	.00	
544	CENTURYLINK	307-733-3106	307-733-3106	09/13/2018	36.44	.00	
Total 544:					2,499.88	.00	
563	WESTBANK SANITATION	2951893	940 Simon Lane	10/01/2015	48.22	48.22	10/05/2018
563	WESTBANK SANITATION	2952372	WWTP- TRASH SERVICE FOR S	10/01/2018	629.80	.00	
Total 563:					678.02	48.22	
581	TETON COUNTY INTEGRATED	3352	CARDBOARD PICK-UP SERVIC	10/01/2018	294.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 581:					294.00	.00	
611	CUMMINS ROCKY MOUNTAIN L	022-15475	CONNECTION GASKET	09/27/2018	34.13	.00	
Total 611:					34.13	.00	
668	FREEDOM MAILING SERVICE I	34544	UTILITY BILLING	10/05/2018	910.27	.00	
668	FREEDOM MAILING SERVICE I	34544	UTILITY BILLING	10/05/2018	910.26	.00	
Total 668:					1,820.53	.00	
671	LINCOLN NATIONAL LIFE	3750726885	107391 PREMIUM	09/20/2018	1,089.69	1,089.69	10/04/2018
Total 671:					1,089.69	1,089.69	
708	DELTA DENTAL PLAN OF WYO	092818	SEPTEMBER CLAIMS	09/28/2018	5,190.32	5,190.32	10/03/2018
Total 708:					5,190.32	5,190.32	
829	HEINER, ROBERT	101018	TRAVEL EXPENSES	10/10/2018	271.01	.00	
829	HEINER, ROBERT	101118	TRAVEL EXPENSES TO CALIFO	10/10/2018	1,039.32	.00	
Total 829:					1,310.33	.00	
831	RST SAND & GRAVEL	16941	OVERSIZED ROCK, FUEL SURC	10/01/2018	205.97	.00	
831	RST SAND & GRAVEL	16942	OVERSIZED ROCK, FUEL SURC	10/01/2018	204.43	.00	
Total 831:					410.40	.00	
996	TETON COUNTY SPECIAL FIRE	092518S	SEPTEMBER 2018	09/25/2018	10,946.27	.00	
996	TETON COUNTY SPECIAL FIRE	092518SF	SEPTEMBER 2018 CAPITAL	09/25/2018	70,921.25	.00	
Total 996:					81,867.52	.00	
1022	GALLS INC.	010877764	UNIFORM PANTS	09/28/2018	322.75	.00	
1022	GALLS INC.	010877764	STINGER DS LED	09/28/2018	468.00	.00	
Total 1022:					790.75	.00	
1064	WYOMING DEPARTMENT OF H	I0009361	COLILERT WATER TESTING- JU	10/01/2018	240.00	.00	
Total 1064:					240.00	.00	
1134	ENERGY LABORATORIES INC.	186825	INFLUENT, EFFLUENT	09/26/2018	106.00	.00	
1134	ENERGY LABORATORIES INC.	188246	INFLUENT, EFFLUENT	10/02/2018	106.00	.00	
Total 1134:					212.00	.00	
1355	TETON COUNTY TRANSFER ST	388620	YARD WASTE	09/27/2018	46.00	.00	
1355	TETON COUNTY TRANSFER ST	388762	CONST/DEMO	09/28/2018	449.00	.00	
1355	TETON COUNTY TRANSFER ST	389320	DIM/LUMBER	10/02/2018	57.00	.00	
1355	TETON COUNTY TRANSFER ST	389939	DIM/LUMBER	10/05/2018	39.00	.00	
1355	TETON COUNTY TRANSFER ST	389940	DIM/LUMBER	10/05/2018	83.00	.00	
Total 1355:					674.00	.00	
1443	TETON COUNTY CLERK	100818FE	OCTOBER 2018 FIRE/EMS	10/08/2018	124,045.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1443	TETON COUNTY CLERK	100818HA	OCTOBER 2018 HOUSING AUT	10/08/2018	22,141.75	.00	
1443	TETON COUNTY CLERK	100818PR	OCTOBER 2018 PARKS & REC	10/08/2018	100,180.84	.00	
1443	TETON COUNTY CLERK	100818PR	OCTOBER 2018 PARKS & REC	10/08/2018	33,204.16	.00	
Total 1443:					279,572.25	.00	
1504	ONE CALL OF WYOMING	49498	TICKETS FOR AUGUST 2018 C	09/08/2018	118.50	118.50	10/03/2018
1504	ONE CALL OF WYOMING	49498	TICKETS FOR AUGUST 2018 C	09/08/2018	118.50	118.50	10/03/2018
Total 1504:					237.00	237.00	
1505	SPRING CREEK ANIMAL HOSPI	624929688	CIGY CARE	09/05/2018	281.57	.00	
1505	SPRING CREEK ANIMAL HOSPI	624930603	ANIMAL CARE	09/18/2018	238.50	.00	
1505	SPRING CREEK ANIMAL HOSPI	624930959	EUTHANASIA	09/25/2018	123.76	.00	
1505	SPRING CREEK ANIMAL HOSPI	624931166	CIGY CARE	09/27/2018	88.28	.00	
Total 1505:					732.11	.00	
1560	BLUE SPRUCE CLEANERS,INC	100118	DRY CLEANING	10/01/2018	271.15	.00	
Total 1560:					271.15	.00	
1614	TETON COUNTY-FUND 10	092518D	SEPTEMBER 2018 DISPATCH	09/25/2018	49,025.76	.00	
1614	TETON COUNTY-FUND 10	092518K	SEPTEMBER 2018 KOHLHARDT	09/25/2018	2,962.46	.00	
1614	TETON COUNTY-FUND 10	092518N	SEPTEMBER 2018 NORTON	09/25/2018	5,200.64	.00	
1614	TETON COUNTY-FUND 10	092518P	SEPTEMBER 2018 PATHWAYS	09/25/2018	4,600.93	.00	
1614	TETON COUNTY-FUND 10	093018DC	SEPTEMBER 2018 DRUG COUR	09/30/2018	6,277.33	.00	
Total 1614:					68,067.12	.00	
1640	WESTERN STATES	IN000778004	RECONDITION QUICK COUPLE	09/27/2018	3,005.81	.00	
Total 1640:					3,005.81	.00	
1764	WYOMING.COM INC	1837647	AUG-OCT DOMAIN HOSTING	10/05/2018	15.00	.00	
Total 1764:					15.00	.00	
1783	AT&T	287259163099	MONTHLY CHARGES	09/16/2018	591.81	.00	
1783	AT&T	287272169264	MONTHLY CHARGES	09/20/2018	50.02	.00	
1783	AT&T	287272169264	MONTHLY CHARGES	09/20/2018	115.77	.00	
1783	AT&T	287272169264	MONTHLY CHARGES	09/20/2018	89.70	.00	
1783	AT&T	287279795460	MONTHLY CHARGES	09/19/2018	251.88	.00	
Total 1783:					1,099.18	.00	
1949	VERIZON WIRELESS	9813836492	MONTHLY SERVICES	09/01/2018	5,131.29	.00	
1949	VERIZON WIRELESS	9813836493	MONTHLY SERVICES	09/01/2018	1,817.33	.00	
Total 1949:					6,948.62	.00	
2175	DIVISION OF VICTIM SERVICES	100418	VICTIM CRIME SURCHARGE 17	10/04/2018	350.00	.00	
Total 2175:					350.00	.00	
2179	XEROX CORPORATION	094391830	CONTRACT COPIER	09/01/2018	87.28	.00	
2179	XEROX CORPORATION	094391831	CONTRACT COPIER	09/01/2018	530.12	.00	
2179	XEROX CORPORATION	094391832	CONTRACT COPIER	09/01/2018	104.53	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2179	XEROX CORPORATION	094391833	CONTRACT COPIER	09/01/2018	15.25	.00	
2179	XEROX CORPORATION	094391851	CONTRACT COPIER	09/01/2018	24.29	.00	
2179	XEROX CORPORATION	094695985	CONTRACT COPIER	10/01/2018	93.14	.00	
2179	XEROX CORPORATION	094695986	CONTRACT COPIER	10/01/2018	347.26	.00	
2179	XEROX CORPORATION	094695987	CONTRACT COPIER	10/01/2018	83.69	.00	
2179	XEROX CORPORATION	094695988	CONTRACT COPIER	10/01/2018	19.41	.00	
2179	XEROX CORPORATION	094696006	CONTRACT COPIER	10/01/2018	34.75	.00	
Total 2179:					1,339.72	.00	
2269	AFLAC	469051	ACCOUNT #y9599	09/25/2018	3,574.61	3,574.61	10/03/2018
Total 2269:					3,574.61	3,574.61	
2320	FIRST AMERICAN TITLE COMP	4551-3101281	155 E PEARL	10/01/2018	4,625,000.00	.00	
Total 2320:					4,625,000.00	.00	
2327	TETON COUNTY SHERIFF-DISP	100218	COMM. OPERATIONS, RADIO	10/02/2018	3,633.48	.00	
Total 2327:					3,633.48	.00	
2380	EMPLOYERS COUNCIL SERVIC	0000223091	MEMBERSHIP DUES	08/13/2018	5,600.00	.00	
Total 2380:					5,600.00	.00	
2453	ALPINE VETERINARY CLINIC, P	A1-92507	RABIES	09/11/2018	15.00	.00	
Total 2453:					15.00	.00	
2458	AMERIGAS	3082942817	PROPANE FOR MIDDLE TANK:	09/26/2018	40.60	.00	
2458	AMERIGAS	3082942827	PROPANE FOR EAST TANK: 09/	09/26/2018	19.57	.00	
2458	AMERIGAS	3082942836	PROPANE FOR WEST TANK: 09	09/26/2018	61.63	.00	
Total 2458:					121.80	.00	
2485	KENWORTH SALES COMPANY	IDFIN3010895	SURFACE MNT LED BLUE AND	10/01/2018	458.35	.00	
2485	KENWORTH SALES COMPANY	IDFIN3026911	NUT-PRO TORQUE	10/01/2018	126.04	.00	
Total 2485:					584.39	.00	
2547	BENEFIT ADMINISTRATORS, IN	SEPT 2018	ELIGIBILITY NOTICES	10/04/2018	18.00	.00	
Total 2547:					18.00	.00	
2556	TETON WATER WORKS	100418	RESTITUTION CASE#17-07-000	10/04/2018	100.00	.00	
Total 2556:					100.00	.00	
2758	RANCH INN	100218	RECRUIT LODGING	10/02/2018	525.00	.00	
Total 2758:					525.00	.00	
2763	AMERIWEST WATER SERVICE	18-1065	ALL QWEST 200 IN TOTES BLE	09/06/2018	9,348.79	.00	
Total 2763:					9,348.79	.00	
2842	YELLOW IRON EXCAVATION, L	31034	455 VINE street	09/30/2018	17.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2842	YELLOW IRON EXCAVATION, L	31034	455 VINE street	09/30/2018	17.50	.00	
2842	YELLOW IRON EXCAVATION, L	31034	455 VINE street	09/30/2018	17.50	.00	
2842	YELLOW IRON EXCAVATION, L	31034	455 VINE street	09/30/2018	17.50	.00	
2842	YELLOW IRON EXCAVATION, L	31139	TRASH REMOVAL SEPTEMBER	09/30/2018	160.00	.00	
2842	YELLOW IRON EXCAVATION, L	31140	TRASH REMOVAL SEPTEMBER	09/30/2018	260.00	.00	
2842	YELLOW IRON EXCAVATION, L	31141	TRASH REMOVAL SEPTEMBER	09/30/2018	160.00	.00	
Total 2842:					650.00	.00	
2850	LDA INC.	327	SHIPPING- COLLECTIONS	08/23/2017	25.79	.00	
2850	LDA INC.	3495	SHIPPING- FLEET- GILLIG	09/13/2018	26.46	.00	
2850	LDA INC.	3495	SHIPPING- COLLECTIONS	09/13/2018	47.02	.00	
Total 2850:					99.27	.00	
3006	PORTIS GROUP,LLC	7614	180402 SCHEULE SUM2018	09/27/2018	45.00	.00	
3006	PORTIS GROUP,LLC	7615	START CREATIVE DEVELOPME	09/27/2018	690.00	.00	
3006	PORTIS GROUP,LLC	7616	FALL SCHEDULE 2018	09/27/2018	455.00	.00	
Total 3006:					1,190.00	.00	
3162	TETON TRASH REMOVAL, INC.	18 OCT 1062	TRASH REMOVAL 145 HANSEN	10/01/2018	42.50	.00	
Total 3162:					42.50	.00	
3195	FERGUSON ENTERPRISES, IN	0695412	12X20 HP N12 DW SAN SLD PP	09/21/2018	5,744.15	.00	
3195	FERGUSON ENTERPRISES, IN	0695412-1	48" POLYE BELL END PLUG FO	09/25/2018	1,350.84	.00	
3195	FERGUSON ENTERPRISES, IN	0695418	48X20 HP N12 TRW SAN SLD P	09/27/2018	59,895.00	.00	
3195	FERGUSON ENTERPRISES, IN	0696666	42X20 16 GA COR ALUM SLD PI	09/27/2018	1,209.00	.00	
Total 3195:					68,198.99	.00	
3303	BRISTOL, JAMES	6255	FALL SCHEDULES	09/21/2018	405.00	.00	
Total 3303:					405.00	.00	
3332	KILMER'S BG DISTRIBUTING	17082	DFC+ HP HIGH PRESSURE FUE	10/09/2018	3,800.00	.00	
Total 3332:					3,800.00	.00	
3373	MINOR, JEREMY	100518	DOT REIMBURSE	10/05/2018	90.00	.00	
Total 3373:					90.00	.00	
3408	E.R. OFFICE EXPRESS	09845	EXEC CHAIR	07/23/2018	371.00	.00	
3408	E.R. OFFICE EXPRESS	10251	PAPER	09/04/2018	151.98	.00	
3408	E.R. OFFICE EXPRESS	10374	RED PENCILS	09/14/2018	29.29	.00	
3408	E.R. OFFICE EXPRESS	10424	COLUMNAR EXECUTIVE ZIPPE	09/19/2018	50.38	.00	
3408	E.R. OFFICE EXPRESS	10517	BAKING SODA	09/26/2018	13.87	.00	
3408	E.R. OFFICE EXPRESS	10533	PAPER& PENS	09/27/2018	75.99	.00	
3408	E.R. OFFICE EXPRESS	10557	STICKY NOTES & RECEIPT BO	10/01/2018	22.76	.00	
3408	E.R. OFFICE EXPRESS	10577	SHREDDER OIL	10/02/2018	9.35	.00	
3408	E.R. OFFICE EXPRESS	10610	CABINET LOCK	10/05/2018	52.56	.00	
Total 3408:					777.18	.00	
3500	BISON LUMBER	1810-690348	10X4 BRONZE STAR DRIVE SC	10/02/2018	119.48	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 3500:					119.48	.00	
3527	UPS	0000129VW43	SHIPPING CHARGE-POLICE	09/22/2018	47.33	.00	
3527	UPS	0000129VW43	SHIPPING CHARGE-POLICE	09/29/2018	14.41	.00	
Total 3527:					61.74	.00	
3550	EXPOSURE SIGNS INC	6117	TIME CHART	09/19/2018	50.00	.00	
3550	EXPOSURE SIGNS INC	6136	START BUS SIGNAGE	10/03/2018	500.00	.00	
Total 3550:					550.00	.00	
3596	ADVANCED GLASS TRIM, LLC	25494	WINDSHIELD #594- 2016 CHEV	08/14/2018	320.00	.00	
3596	ADVANCED GLASS TRIM, LLC	25584	WINDSHIELD #580- 2017 FORD	09/05/2018	300.00	.00	
Total 3596:					620.00	.00	
3634	IDENTI-KIT SOLUTIONS	106416	Identi-Kit 6.0 CD software annual l	09/01/2018	408.00	.00	
Total 3634:					408.00	.00	
3694	RUSH INTERNATIONAL TRUCK	3010134040	DIFFERENCE FOR SHORTING F	04/10/2018	179.58	.00	
Total 3694:					179.58	.00	
3704	WYOMING TITLE & ESCROW	99898	W-19125 TITLE EXAMINATION	08/20/2018	350.00	.00	
Total 3704:					350.00	.00	
3932	MILLER SANITATION	12188	CITY CANS 74/DAY 31 DAY IN O	09/13/2018	8,029.00	.00	
3932	MILLER SANITATION	12189	START BUS ROUTE FOR 13 DA	09/13/2018	455.00	.00	
Total 3932:					8,484.00	.00	
3955	THOMSON WEST	838995156	WEST GROUP WESTLAW CHA	10/01/2018	350.45	.00	
3955	THOMSON WEST	838995156	WEST GROUP WESTLAW CHA	10/01/2018	700.90	.00	
Total 3955:					1,051.35	.00	
3961	CHARTER	002091808281	MONTHLY SERVICES	08/28/2018	1,617.03	.00	
3961	CHARTER	002091809281	MONTHLY SERVICES	09/28/2018	1,617.03	.00	
3961	CHARTER	030285208171	MONTHLY SERVICES	08/17/2018	62.46	.00	
Total 3961:					3,296.52	.00	
4125	ROSS CONCRETE CONST LLC	07052018	PROJ: RANCHER/ SIMPSON/BR	07/05/2018	540.00	.00	
4125	ROSS CONCRETE CONST LLC	08062018	PROJ: DAIRY QUEEN/ CHEVRO	08/06/2018	810.00	.00	
4125	ROSS CONCRETE CONST LLC	09132018	PROJ: NEWS & GUIDE- STROM	09/13/2018	540.00	.00	
Total 4125:					1,890.00	.00	
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	356.61	356.61	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	24.17	24.17	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	223.88	223.88	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	52.46	52.46	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	53.93	53.93	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	481.62	481.62	10/03/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	536.88	536.88	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	99.54	99.54	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	382.77	382.77	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	202.68	202.68	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	2,460.76	2,460.76	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	235.71	235.71	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	186.25	186.25	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	345.12	345.12	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	535.94	535.94	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	117.21	117.21	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	663.01	663.01	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	324.94	324.94	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	384.75	384.75	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	152.13	152.13	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	2,028.93	2,028.93	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	282.59	282.59	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	57.55	57.55	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	57.55	57.55	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	11.65	11.65	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	368.55	368.55	10/03/2018
4139	WY WORKERS' SAFETY & COM	100218	OCTOBER PREMIUM	10/02/2018	.01	.01	10/03/2018
Total 4139:					10,627.19	10,627.19	
4212	GILLIG LLC	40481316	FRT BRAKE W/8 INCENTER CH	07/25/2018	3,049.09	.00	
4212	GILLIG LLC	40489872	EQUALIZER- BATTERY VOLTAG	08/21/2018	827.09	.00	
4212	GILLIG LLC	40490375	OIL REMOTE COOLER	08/22/2018	2,272.73	.00	
4212	GILLIG LLC	40490376	ACTUATOR 12V MOTOR	08/22/2018	133.29	.00	
4212	GILLIG LLC	40490377	VOLTAGE REGULATOR	08/22/2018	365.60	.00	
4212	GILLIG LLC	40499521	FLUID LEVEL SENSOR, ELECT	09/20/2018	551.88	.00	
4212	GILLIG LLC	40500370	SHOCK ABSORBER, FRT	09/24/2018	333.77	.00	
4212	GILLIG LLC	40500924	SHOCK ABSORBER, FRT	09/25/2018	260.18	.00	
4212	GILLIG LLC	40501835	GAS W/O LOCK SPRING ASM	09/27/2018	152.80	.00	
4212	GILLIG LLC	40502297	RELAT R-14 VALVE	09/28/2018	329.34	.00	
4212	GILLIG LLC	40503759	42MT STARTING MOTOR ASM	10/03/2018	636.96	.00	
Total 4212:					8,912.73	.00	
4292	Commercial Tire-ID Falls	113687	245/75R16 DISC AT3 111T	10/09/2018	611.96	.00	
Total 4292:					611.96	.00	
4294	FIRE SERVICES OF IDAHO	40469P	ANNAUL WET AND SYSTEM IN	08/31/2018	450.00	.00	
4294	FIRE SERVICES OF IDAHO	P2174-1	PARTS FOR JOB- LABOR @ VE	09/30/2018	3,989.00	.00	
Total 4294:					4,439.00	.00	
4320	WARNER TRUCK CENTER	R101084030:0	EXPRESS ASSESSMENT, UALIT	09/07/2018	417.80	.00	
4320	WARNER TRUCK CENTER	X101213059:0	CREDIT: RETURN CLAMP, GAS	09/20/2018	268.04-	.00	
4320	WARNER TRUCK CENTER	X1012141553:	TUBE BREATHER, CRANKCASE	09/24/2018	193.94	.00	
4320	WARNER TRUCK CENTER	X101214717:0	FILTER CAP	09/26/2018	31.32	.00	
4320	WARNER TRUCK CENTER	X101215100:0	WATER PUMP KIT	09/27/2018	301.72	.00	
4320	WARNER TRUCK CENTER	X101215153:0	RECTANGULAR RING SEAL	09/27/2018	9.99	.00	
4320	WARNER TRUCK CENTER	X101215228:0	CREDIT: RETURN TURBOCHAR	09/27/2018	955.94-	.00	
Total 4320:					269.21-	.00	
4338	MAILFINANCE	N7348088	POSTAGE MACHINE	09/22/2018	463.47	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4338:					463.47	.00	
4359	SHERWIN-WILLIAMS CO.	6870-8	LAC THIN 120 GAL-SW	09/06/2018	19.03	.00	
Total 4359:					19.03	.00	
4383	JADE'S HEATING & PLUMBING,	0000314-1	EMERGENCY CALL AFTER HO	10/01/2018	857.14	.00	
Total 4383:					857.14	.00	
4401	MEYRING & ASSOCIATES, INC	18945	KEYLESS LAMP HOLDER @ CH	09/19/2018	92.38	.00	
Total 4401:					92.38	.00	
4473	BROWER PSYCHOLOGICAL SE	1223	PRE EMPLOY EVALUATION	10/07/2018	300.00	.00	
Total 4473:					300.00	.00	
4475	RORKE, CHRIS	092418	LOT RENTAL STAR VALLEY	09/24/2018	862.50	.00	
Total 4475:					862.50	.00	
4612	MASON, TOM	100518	DOT REIMBURSE	10/05/2018	130.00	.00	
Total 4612:					130.00	.00	
4614	C & A PROFESSIONAL CLEANI	SEPT2018- PP	CLEANING SERVICES SEPTEM	09/30/2018	356.44	.00	
Total 4614:					356.44	.00	
4623	MSC INDUSTRIAL SUPPLY CO	2401033001	BRAKE CLNR, PH PAN HA MAC	09/07/2018	148.83	.00	
4623	MSC INDUSTRIAL SUPPLY CO	2435668001	LUG-COPPER TIN PLATED 4 GA	09/21/2018	110.53	.00	
Total 4623:					259.36	.00	
4635	TETON SIGNS LLC	9190	HANDICAPPED PARKING SIGN,	10/02/2018	434.21	.00	
4635	TETON SIGNS LLC	9205	VINYL DECALS PRINTED ON P	10/08/2018	143.52	.00	
Total 4635:					577.73	.00	
4699	SNAKE RIVER ROASTING	602832	COFFEE	09/17/2018	48.45	.00	
4699	SNAKE RIVER ROASTING	603164	COFFEE	09/27/2018	48.45	.00	
4699	SNAKE RIVER ROASTING	603215	COFFEE	09/27/2018	48.45	.00	
4699	SNAKE RIVER ROASTING	603225	COFFEE	10/01/2018	96.90	.00	
4699	SNAKE RIVER ROASTING	603318	COFFEE- PUBLIC WORKS (5LB	10/02/2018	48.45	.00	
4699	SNAKE RIVER ROASTING	603476	COFFEE	10/10/2018	48.45	.00	
Total 4699:					339.15	.00	
4709	FLEETPRIDE	9422104	HUBODOMETER MECHANICAL	09/18/2018	235.66	.00	
4709	FLEETPRIDE	94806689	AC INLINE DRIER, FRT	06/06/2018	79.65	.00	
4709	FLEETPRIDE	9586393	1" BRASS HOSE MENDER, FRT	09/25/2018	112.32	.00	
4709	FLEETPRIDE	9602905	NEW GOVERNOR	09/25/2018	16.18	.00	
4709	FLEETPRIDE	9603603	NEW HI-TEMP GOVERNOR	09/25/2018	20.36	.00	
4709	FLEETPRIDE	9603655	CREDIT: RETURN NEW GOVER	09/25/2018	16.18-	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4709:					447.99	.00	
4720	SILVERSTAR	2074194	MONTHLY SERVICES	09/01/2018	35.41	.00	
4720	SILVERSTAR	2074194	MONTHLY SERVICES	09/01/2018	2,046.84	.00	
4720	SILVERSTAR	2074194	MONTHLY SERVICES	09/01/2018	230.95	.00	
4720	SILVERSTAR	2088189	INTERNET	10/01/2018	2,017.79	.00	
4720	SILVERSTAR	2088189	MONTHLY SERVICES	10/01/2018	35.84	.00	
4720	SILVERSTAR	2088189	MONTHLY SERVICES	10/01/2018	260.00	.00	
Total 4720:					4,626.83	.00	
4723	RON'S TOWING	10566	TOW	09/18/2018	125.00	.00	
Total 4723:					125.00	.00	
4734	NORTHWEST PARKWAY	8793656	TOLL FEE	09/21/2018	5.80	.00	
Total 4734:					5.80	.00	
4887	CONTROL SYSTEM TECHNOLO	9076	CONTROL SERVICE, CONTROL	09/18/2018	17,268.00	.00	
4887	CONTROL SYSTEM TECHNOLO	9085	CONTROL HARDWARE, FREIG	09/25/2018	2,135.00	.00	
4887	CONTROL SYSTEM TECHNOLO	9086	CONTROL SERVICE, CONTROL	09/25/2018	28,223.00	.00	
4887	CONTROL SYSTEM TECHNOLO	9087	CONTROL SERVICE, CONTROL	09/25/2018	529.30	.00	
4887	CONTROL SYSTEM TECHNOLO	9097	CONTROL SERVICE, CONTROL	10/01/2018	2,040.00	.00	
Total 4887:					50,195.30	.00	
4918	DEAN'S PEST CONTROLL LLC	36361	SMALL RODENT CONTROL @ P	09/12/2018	40.00	.00	
4918	DEAN'S PEST CONTROLL LLC	36414	SMALL RODENT CONTROL @ S	09/04/2018	100.00	.00	
Total 4918:					140.00	.00	
4922	PREMIER VEHICLE INSTALLATI	27141	SOUNDOFF SIGNAL 380, SHIPP	06/06/2018	101.42	.00	
4922	PREMIER VEHICLE INSTALLATI	27992	DIRECTIONAL ARROW SWITCH	09/25/2018	118.30	.00	
Total 4922:					219.72	.00	
4979	WYOMING WATER QUALITY &	2011-2060A	WWQ PCA EDUCATION CONFR	09/25/2018	340.00	.00	
4979	WYOMING WATER QUALITY &	2011-2077A	WWQ PCA CONFRENCE- OCTO	10/02/2018	340.00	.00	
Total 4979:					680.00	.00	
4990	Swagit Productions, LLC	11531	VIDEO STREAMING SERVICES	08/31/2018	1,775.00	.00	
4990	Swagit Productions, LLC	11693	VIDEO STREAMING	09/30/2018	1,775.00	.00	
Total 4990:					3,550.00	.00	
5022	VISION SERVICE PLAN - (WY)	805761863	OCTOBER PREMIUM	09/17/2018	1,707.88	1,707.88	10/03/2018
Total 5022:					1,707.88	1,707.88	
5037	OLDCASTLE PRECAST INC	230199073	6X6X6 VAULT WITH BLOCKOUT	09/26/2018	12,304.00	.00	
Total 5037:					12,304.00	.00	
5047	OPEN CREATIVE	6104	BUS DRIVER POSTER	10/02/2018	1,853.21	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5047:					1,853.21	.00	
5111	SCHMILLEN, SCOTT	01733	FIXTURE CLEANING @ PARKIN	09/28/2018	237.50	.00	
5111	SCHMILLEN, SCOTT	01734	FIXTURE CLEANING @ DELON	09/28/2018	237.50	.00	
5111	SCHMILLEN, SCOTT	01735	FIXTURE CLEANING @ HOME R	09/28/2018	522.50	.00	
5111	SCHMILLEN, SCOTT	01736	FIXTURE CLEANING @ MILLER	09/28/2018	190.00	.00	
Total 5111:					1,187.50	.00	
5244	ISC, INC	SIN026640	ACTIVATION SERVICES	09/27/2018	1,250.00	.00	
5244	ISC, INC	SIN026744	VTCLLOUD RUBRIK MIRRORING	09/30/2018	557.99	.00	
Total 5244:					1,807.99	.00	
5254	SEAMLESS DOCS	2513	BASE PLATFORM STARTER PA	09/28/2018	3,448.50	.00	
Total 5254:					3,448.50	.00	
5280	ROUTEMATCH SOFTWARE, INC	37284	ANNUAL SUPPORT	10/01/2018	181.28	.00	
Total 5280:					181.28	.00	
5302	PARTSMASTER	23330520	ADAPTER	09/13/2018	20.26	.00	
Total 5302:					20.26	.00	
5333	SALT CITY SALES	133125	FULL DIP LATEX WINTER LINE	10/03/2018	45.50	.00	
Total 5333:					45.50	.00	
5387	MIKE'S WELDING INC	11141	RECTANGULAR TUBE, ANGLE,	09/19/2018	274.33	.00	
Total 5387:					274.33	.00	
5473	KELLERSTRASS ENTERPRISES	990696	DRUM DEPOSIT, DRUM RETUR	09/25/2018	878.25	.00	
5473	KELLERSTRASS ENTERPRISES	991942	CHEV ULTI-PLEX SYN GREAT	10/01/2018	212.88	.00	
5473	KELLERSTRASS ENTERPRISES	992469	DF#2 DYED ULTRA LOW SULFU	10/05/2018	13,945.93	.00	
5473	KELLERSTRASS ENTERPRISES	992469-1	MIDGRADE 87 E-10/BULK	10/05/2018	12,082.69	.00	
Total 5473:					27,119.75	.00	
5539	Y2 CONSULTANTS, LLC	8898	NORTH CACHE- CHANGE ORD	09/26/2018	480.38	.00	
Total 5539:					480.38	.00	
5611	Palomino LLC	100418	RESITUTION 18-01-0281	10/04/2018	500.00	.00	
Total 5611:					500.00	.00	
5632	SNAKE RIVER MEP COMPLETE,	3149	HOME RANCH LOT DRIVERS	09/07/2018	5,850.00	.00	
5632	SNAKE RIVER MEP COMPLETE,	3213	T STAT SERVICE CALL @ STAR	09/10/2018	197.50	.00	
5632	SNAKE RIVER MEP COMPLETE,	3228	VAVLE REPLACEMENT @ WWT	09/21/2018	1,545.50	.00	
Total 5632:					7,593.00	.00	
5637	TIGHE, JOHN	16680	1 1/16 LONG MO	10/04/2018	83.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5637:					83.95	.00	
5691	LEPCO	29508	INSTALL DEMA BLEND STATIO	09/11/2018	233.85	.00	
5691	LEPCO	29677	RECLAIM SYSTEM -LOW SLUD	09/20/2018	621.60	.00	
Total 5691:					855.45	.00	
5726	AMAZON	16JD-4YLF-4L	TONER	10/07/2018	1,351.41	.00	
5726	AMAZON	16JD-4YLF-4L	MEDIA TRAY	10/07/2018	2,206.98	.00	
5726	AMAZON	1P1Q-DGH6-D	CAR CHARGER FOR LENOVO	09/30/2018	24.99	.00	
5726	AMAZON	1VXQ-HP4X-4	BATTERIES	09/25/2018	44.98	.00	
Total 5726:					3,628.36	.00	
5738	CASPER STAR TRIBUNE	46520-1	HELP WANTED ADS	09/30/2018	1,150.80	.00	
Total 5738:					1,150.80	.00	
5774	MOUNTAINSCAPES, INC	12153	PROJ: SNOW KING ESTATES: I	10/02/2018	105.75	.00	
Total 5774:					105.75	.00	
5815	Hansen & Hansen	1355	PROJ: 18.2238 CACHE CREEK T	10/10/2018	116,413.00	.00	
Total 5815:					116,413.00	.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	voided check and re-issue	09/13/2018	10,000.00	10,000.00	10/04/2018
Total 5818:					20,000.00	10,000.00	
5965	KIMLEY HORN	11935380	JACKSON PHASE 2 PARKING	08/31/2018	2,930.00	.00	
Total 5965:					2,930.00	.00	
5967	CITY OF DRIGGS	BBSTART2018	BUS BARN RENT OCT	09/26/2018	828.00	.00	
5967	CITY OF DRIGGS	BBSTART2018	FALL RIVER ELECTRIC	09/26/2018	90.34	.00	
Total 5967:					918.34	.00	
6086	WATER WERKS, INC	2200	PROJ: DELONEY BATHROOM-	09/28/2018	107.48	.00	
6086	WATER WERKS, INC	2201	PROJ: JH CHILDRENS MUSEUM	09/28/2018	174.55	.00	
6086	WATER WERKS, INC	2202	PROJ: HOME RANCH- REPAIR	09/28/2018	960.48	.00	
Total 6086:					1,242.51	.00	
6092	ENERGY 1	21544	PROJ: TOJ STREET SHOP SER	09/26/2018	971.09	.00	
Total 6092:					971.09	.00	
6113	CENTER OF WONDER	100518	2018-2019 CONTRACT	10/05/2018	8,000.00	.00	
Total 6113:					8,000.00	.00	
6157	INTELLICHOICE, INC	1229185	GEOBASE DATA CONVERSION	08/28/2018	2,000.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6157:					2,000.00	.00	
6196	WYOMING DRYWALL INC	#7184	PROJ: POLYGRAPH ROOM- PA	06/07/2018	1,470.00	.00	
6196	WYOMING DRYWALL INC	2200	REPAIR VACUUM BREAKER AT	09/28/2018	107.48	.00	
6196	WYOMING DRYWALL INC	2200	REPAIR VACUUM BREAKER AN	09/28/2018	107.48	.00	
6196	WYOMING DRYWALL INC	2201	PROJ: JH CHILDRENS MUSEUM	09/28/2018	174.55	.00	
6196	WYOMING DRYWALL INC	2201	PROJ: JH CHILDREN MUSEUM-	09/28/2018	174.55	.00	
Total 6196:					1,470.00	.00	
6208	RHOADES, STEPHEN	092718	DOT REIMBURSE	09/27/2018	100.00	.00	
Total 6208:					100.00	.00	
6226	WEST COAST CODE CONSULT	UT18-579-006	PLAN REVIEW SERVICES	09/12/2018	10,255.00	.00	
Total 6226:					10,255.00	.00	
6242	WYOMING LAW ENFORCEMEN	100418	OET COLLEATIONS SEPTEMBE	10/04/2018	410.00	.00	
Total 6242:					410.00	.00	
6265	BALD EAGLE, LLC	100218	RETURN DEMO BOND 160 E BR	10/02/2018	8,500.00	.00	
Total 6265:					8,500.00	.00	
6266	Four Lazy F Ranch Inc.	100218	RETURN BOND PROW 3054 WH	10/02/2018	8,000.00	.00	
Total 6266:					8,000.00	.00	
6267	STEPHYN DUCK	100418	BAIL REFUND 18-07-0309	10/04/2018	73.00	.00	
Total 6267:					73.00	.00	
6268	WOLFGANG RECKART	100418	BAIL REFUND 18-07-0309	10/04/2018	667.00	.00	
Total 6268:					667.00	.00	
6269	JAMES RAY	100418	BAIL REFUND 18-08-0524	10/04/2018	740.00	.00	
Total 6269:					740.00	.00	
6270	DISCOUNT SNOW STAKES	0152499	GREEN AND BLUE 6' SNOW ST	09/14/2018	877.98	.00	
Total 6270:					877.98	.00	
6271	AVIS BUDGET CAR RENTAL LL	100518	REFUND LICENSE	10/05/2018	93.00	.00	
Total 6271:					93.00	.00	
6272	STEPHENS, JAHTON	100518	DOT PHYSICAL REIMBURSE	10/05/2018	90.00	.00	
Total 6272:					90.00	.00	
6273	CLOUSE, JIM	100518	DOT PHYSICAL REIMBURSE	10/05/2018	100.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
					100.00	.00	
	Total 6273:						
6274	REES, DAVID	100518	DOT PHYSICAL REIMBURSE	10/05/2018	115.00	.00	
	Total 6274:				115.00	.00	
6275	JACKSON HOLE AVIATION LLC	100518	LEASE 1177 MEADOWLARK LA	10/05/2018	21,280.00	.00	
	Total 6275:				21,280.00	.00	
6276	SUPOWIT, DEBORAH	100518	DOT PHYSICAL REIMBURSE	10/05/2018	130.00	.00	
	Total 6276:				130.00	.00	
6277	GARNICK, VICKI	100518	PONDEROSA LEASE	10/05/2018	29,129.03	.00	
	Total 6277:				29,129.03	.00	
6278	WESTECH	69454	SPRIAL, HEX SCREW M8X12, C	10/04/2018	16,377.00	.00	
6278	WESTECH	69455	GEAR BOX, ADAPTER FLANGE,	10/04/2018	19,197.49	.00	
	Total 6278:				35,574.49	.00	
6279	ROBINSON RENTALS, LLC	EASEMENT-S	TEMP EASEMENT USE IN SEPT	10/08/2018	501.67	.00	
	Total 6279:				501.67	.00	
6280	JMIR SNOW KING, LLC	EASEMENT- A	TEMPORARY ROADWAY AND A	10/08/2018	10.00	.00	
	Total 6280:				10.00	.00	
6281	UCP INC	62440	E-COMMERCE BIKE SHARE FE	10/05/2018	9.24	.00	
	Total 6281:				9.24	.00	
	Grand Totals:				6,012,661.53	135,117.07	

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.
