

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Invoice Date	Vendor Name	Invoice Number	Description	Net Invoice Amount	Date Paid
10-19000 Deposits-Bldg/Plan/Eng					
11/20/2018	Trail Creek West, LLC	BOND	Cash Bond Release	400,196.00	11/20/2018
Total 10-19000 Deposits-Bldg/Plan/Eng:				400,196.00	
10-22550 3rd Party Insurance Pay					
12/01/2018	III-A	DEC18	Dependent Insurance	635.00	12/12/2018
11/01/2018	III-A	NOV18	Dependent Insurance	635.00	11/15/2018
Total 10-22550 3rd Party Insurance Pay:				1,270.00	
10-44-601 Professional City Staff					
11/09/2018	Ashley Koehler Consulting, LLC	2018-3	Contract Planning work	2,437.50	11/15/2018
11/27/2018	Ashley Koehler Consulting, LLC	2018-4	Contract Planning work	1,406.25	11/30/2018
12/08/2018	Ashley Koehler Consulting, LLC	2018-5	Contract Planning work	731.25	12/20/2018
Total 10-44-601 Professional City Staff:				4,575.00	
10-44-606 Administrative Expenses					
12/27/2018	Advantage Signs & Graphics, Inc	00003977	plaque for City Park Mural	329.95	
12/10/2018	AIC	200004986	CODC Luncheon	50.00	12/20/2018
11/09/2018	APT-US&C	20249	FY19 Membership Dues	145.00	11/30/2018
12/17/2018	Cash	XMAS 2018	Xmas for Employees	1,000.00	12/17/2018
12/31/2018	E.R. Office Express, Inc	11326	Custom Engineer Stamp	50.99	
11/15/2018	High County RC & D	CS 18/19-10	Annual Sponsorship	100.00	11/30/2018
12/05/2018	Jim's Trophy Room	6628	Name Plate for Ryan	41.00	12/28/2018
12/06/2018	Moose Creek Ranch	RETREAT	Lodge Rental for Retreat	150.00	
12/10/2018	Old Faithful Beverage Co	4199106386	Supplies	11.75	12/20/2018
11/19/2018	Patricia Neighbor	111918	Travel Expenses	1,000.00	11/30/2018
11/28/2018	Ryan Foster	112818	Travel Expense	1,000.00	11/30/2018
11/16/2018	Ryan Krueger	111618	Travel Expenses	736.75	11/30/2018
11/30/2018	Teton County	2870	Taxes: 45 W Center St	1,137.48	11/30/2018
11/30/2018	Teton County	2871	Taxes: 79 Depot Way	720.30	11/30/2018
11/30/2018	Teton County	2881	Taxes: Victor Townsite	105.00	11/30/2018
11/30/2018	Teton County	3448	Taxes: Airport Addition #1	105.00	11/30/2018
11/30/2018	Teton County	3449	Taxes: Airport Addition #1 Lot 5	105.00	11/30/2018
11/30/2018	Teton County	3586	Taxes: Willow Creek Ranch Add't Lot 92	105.00	11/30/2018
11/30/2018	Teton County	3951	Taxes: 7261 S 1000 W	105.00	11/30/2018
11/30/2018	Teton County	3993	Taxes:188 Elm St	105.00	11/30/2018
12/18/2018	Teton Valley News	8269326-2019	Newspaper subscription	48.00	
Total 10-44-606 Administrative Expenses:				7,151.22	
10-44-607 Community Events					
12/20/2018	ASCAP	500721532:2019	Music License for events	357.00	
11/26/2018	Bench Mark Potatoes	HOLIDAY FEST	Potatoes for Holiday Festival	50.00	11/26/2018
12/01/2018	Cash	HOLIDAY	Cash prizes for Parade winners	250.00	12/06/2018
10/02/2018	Lantis Fireworks & Lasers	18183-2	Holiday Festival Fireworks-2nd installment	1,500.00	11/29/2018
12/31/2018	RAD Curbside	85770	20YD Container	100.00	
11/30/2018	Teton Valley News	135474-NOV18	Holiday Festival Ad	495.00	12/12/2018
12/24/2018	Valley Lumber	2450:DEC18	Tarp For Holiday Festival	5.87	

Invoice Date	Vendor Name	Invoice Number	Description	Net Invoice Amount	Date Paid
Total 10-44-607 Community Events:				2,757.87	
10-44-682 Miscellaneous					
11/28/2018	Ari Kotler	112818	Refund of Rezone Application Fees	2,498.00	11/28/2018
11/30/2018	David Woolstenhulme	P.TAXES	Refund of taxes for de-annexed property	405.92	11/30/2018
11/16/2018	Jim Hardee	BOOK	Book Sale	30.00	11/30/2018
11/30/2018	Nelson Engineering	48437	Teton Pass Pathway Surveying	2,500.00	12/20/2018
11/20/2018	Point Architects, LLC	VAR2018-01	Refund:application not eligible for Variance requ	745.00	11/20/2018
11/19/2018	RMES	2018785	ROS and Easement	2,852.50	12/12/2018
11/30/2018	Scott Wientjes	P.TAXES	Refund of taxes for de-annexed property	159.92	11/30/2018
11/30/2018	Simon Tafoya	P.TAXES	Refund of taxes for de-annexed property	897.58	11/30/2018
11/30/2018	Stephen Bontecou	P.TAXES	Refund of taxes for de-annexed property	160.42	11/30/2018
Total 10-44-682 Miscellaneous:				10,249.34	
10-44-683 Contributions					
10/30/2018	TREC	10/30/18-1	Annual Contribution for FY19	7,000.00	11/15/2018
Total 10-44-683 Contributions:				7,000.00	
10-44-684 Office Supplies					
12/19/2018	Pitney Bowes	3307802596	Stamp Machine Rental:Oct-Jan	366.81	
11/24/2018	Valley Lumber	NOV18	Mouse Traps	8.78	11/30/2018
12/19/2018	YOST	P21878	Annual Service Agreement:Kyocera	2,400.00	
Total 10-44-684 Office Supplies:				2,775.59	
10-44-690 Parks-Power-Utilities					
12/20/2018	Fall River Electric	9236006-DEC18	City Park	49.06	
11/20/2018	Fall River Electric	9236006-NOV18	City Park	51.86	12/03/2018
12/20/2018	Fall River Electric	9236011-DEC18	Pioneer ball Park	38.00	
11/20/2018	Fall River Electric	9236011-NOV18	Pioneer Ball Park	38.00	12/03/2018
12/20/2018	Fall River Electric	9236031-DEC18	Transit Center	71.60	
11/20/2018	Fall River Electric	9236031-NOV18	Transit Center	66.77	12/03/2018
12/20/2018	Fall River Electric	9236040-DEC18	Stage	43.88	
11/20/2018	Fall River Electric	9236040-NOV18	Stage	38.00	12/03/2018
Total 10-44-690 Parks-Power-Utilities:				397.17	
10-44-695 Purchased Services					
11/30/2018	Heimerl Law Firm P.C.	3863	Legal Services	3,080.81	12/12/2018
12/31/2018	Heimerl Law Firm P.C.	3905	Legal Services	2,772.73	
12/14/2018	Teton County	DOG TAG	Dog Tags	19.50	12/28/2018
12/10/2018	Teton County Planning Department	REVIEW:121018	Survey Review: Cloverleaf Court Subdivision	230.00	12/20/2018
Total 10-44-695 Purchased Services:				6,103.04	
10-44-700 Records Management					
11/15/2018	MCCi	00015666	Annual Support for LaserFishe	3,793.90	11/30/2018
Total 10-44-700 Records Management:				3,793.90	
10-44-703 Software - Yearly Maintenance					
12/19/2018	Innovyze	181259921	InfoWater Suite	1,530.00	

Invoice Date	Vendor Name	Invoice Number	Description	Net Invoice Amount	Date Paid
Total 10-44-703 Software - Yearly Maintenance:				1,530.00	
10-44-704 Building Maintenance					
12/12/2018	Electrical Wholesale	S4588764.001	Light for Office	273.68	12/28/2018
12/24/2018	Valley Lumber	2450:DEC18	Wood and supplies for New office	662.00	
Total 10-44-704 Building Maintenance:				935.68	
10-44-705 Utilities - City Hall					
11/15/2018	AmeriGas	3084828244	298.7 G City Hall	358.44	11/30/2018
12/19/2018	AmeriGas	3086308344	425 Gallon Propane City Hall	509.58	
10/28/2018	B's Portable Toilets	2641-SS	Portable Toilets at North well	96.54	12/12/2018
11/25/2018	B's Portable Toilets	2641-TT	Portable Toilets at North well	96.54	
12/06/2018	Fall River Electric	9236004-NOV18	City Hall	157.98	12/12/2018
11/05/2018	Fall River Electric	9236004-OCT18	City Hall	55.14	11/15/2018
12/01/2018	Silver Star Communications	2109733	City Hall	545.57	12/12/2018
11/12/2018	Verizon	9818311951	Monthly Charges	201.42	11/30/2018
12/12/2018	Verizon	9820225185	Monthly Charges	341.27	12/28/2018
Total 10-44-705 Utilities - City Hall:				2,362.48	
10-44-706 Custodial Services					
11/13/2018	High Country Linen	0099559	Clean Mats	56.15	11/30/2018
11/27/2018	High Country Linen	0101373	Clean Mats	56.15	11/30/2018
12/11/2018	High Country Linen	0103442	Clean Mats	56.15	12/20/2018
12/25/2018	High Country Linen	0105735	Clean Mats	56.15	
11/19/2018	Rocio Zarate	875049	Janitorial Services	735.00	11/30/2018
11/19/2018	Rocio Zarate	875049	Cleaning Supplies	74.80	11/30/2018
Total 10-44-706 Custodial Services:				1,034.40	
10-44-707 IT - Contracted Services					
11/01/2018	JCorp Services LLC	1163	Forensic Data work	1,157.50	11/15/2018
11/01/2018	JCorp Services LLC	1163	IT Services	211.67	11/15/2018
12/07/2018	JCorp Services LLC	1167	Windows 2016 Server software	350.00	12/20/2018
12/07/2018	JCorp Services LLC	1167	Upgrade Servers	1,450.00	12/20/2018
12/07/2018	JCorp Services LLC	1167	Forensic Data work	606.66	12/20/2018
01/01/2019	JCorp Services LLC	1169	Dell SFF computer for CG	503.00	
01/01/2019	JCorp Services LLC	1169	IT Services	1,074.16	
11/08/2018	Revize LLC	7493	SSL Certificate Setup Fee	750.00	11/09/2018
11/08/2018	Revize LLC	7493	SSL Certificate Annual Fee	175.00	11/09/2018
Total 10-44-707 IT - Contracted Services:				6,277.99	
10-44-708 Transparency					
11/20/2018	Freedom Mailing Services Inc	34826	2018 Newsletter	511.95	11/30/2018
11/07/2018	Teton Media Works, Inc	288054	Ad#355641-PW Hiring	480.00	11/15/2018
11/30/2018	Teton Valley News	135474-NOV18	Monthly Newspaper Notices	1,371.80	12/12/2018
10/31/2018	Teton Valley News	135474-OCT18	Monthly Newspaper Notices	307.82	12/12/2018
11/27/2018	UPPER CASE Printing Inc	13887	Newsletter paper	157.45	12/20/2018
Total 10-44-708 Transparency:				2,829.02	
21-40-704 Street Maintenance					
12/19/2018	Electrical Wholesale	S4592525.001	120V 40AMP 3 POLE	83.96	12/28/2018
12/19/2018	Electrical Wholesale	S4592525.002	120V 25AMP 2POLE	55.32	12/28/2018

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11/27/2018	Safety Supply & Sign Co	166828	1000W Sign	47.44	12/12/2018
Total 21-40-704 Street Maintenance:				186.72	
21-40-706 Snow Removal					
11/13/2018	Berry Oil	007747	15W-40 55G Drum	704.99	11/30/2018
11/16/2018	Berry Oil	068373	209 Gallon Diesel	702.03	11/30/2018
12/06/2018	Berry Oil	069309	163 Gallon Unleaded	503.02	12/20/2018
12/06/2018	Berry Oil	069309	242 Gallon Diesel	798.60	12/20/2018
12/20/2018	Berry Oil	069345	268 Gallon Diesel	795.69	12/28/2018
11/14/2018	Certified Laboratories	3340339	Premalube Xtreme Green	274.90	11/28/2018
11/14/2018	DRACO	17111	2 Center Cutting Edges	1,405.09	11/30/2018
11/14/2018	DRACO	17111	Center Shoe Part Rylind Plow	506.68	11/30/2018
11/14/2018	DRACO	17111	Washers and Bolts	300.18	11/30/2018
11/14/2018	DRACO	17111	6 Wear Shoes for MDP14	1,543.44	11/30/2018
11/14/2018	DRACO	17111	2 Grader Edges Wing Blades	403.30	11/30/2018
11/14/2018	DRACO	17111	Freight	400.00	11/30/2018
11/19/2018	DRACO	17139	Blade Cutting Edges	561.00	11/30/2018
11/16/2018	DRACO	17174	FV Nose Piece	231.64	12/12/2018
11/16/2018	DRACO	17174	75x6x48 R/H	206.37	12/12/2018
11/16/2018	DRACO	17174	75x6x48 L/H	206.37	12/12/2018
11/16/2018	DRACO	17174	CeS 75x6x36	216.64	12/12/2018
11/16/2018	DRACO	17174	Shipping	210.62	12/12/2018
11/16/2018	DRACO	17174	Nuts	48.34	12/12/2018
11/30/2018	NAPA Auto Parts	ACT#12385:NOV18	Supplies & Parts	179.85	12/12/2018
11/21/2018	PRO Equipment Sales	21-983141	Oil, Air and Fuel Filters for Bobcat	72.12	11/30/2018
11/30/2018	Teton ACE Hardware	ACT#226:NOV18	Bolt,fastners,key	24.55	12/12/2018
12/14/2018	USA BlueBook	762936	Gen Gloves	62.75	
12/24/2018	Valley Lumber	2450:DEC18	Trash bags, Gloves, Tools, Punch set,ball Valve	115.17	
12/24/2018	Valley Lumber	2450:DEC18	Snowplow supplies	41.19	
11/24/2018	Valley Lumber	NOV18	Fastners, anchors, Bolts, Wrench, flashlight	143.89	11/30/2018
11/15/2018	Western States Cat	IN000823565	Parts for CAT 140M2 AWD	40.74	12/12/2018
11/16/2018	Western States Cat	IN000825018	Parts for ONA	255.08	12/12/2018
11/19/2018	Western States Cat	IN000825958	Parts for CAT S WNG 140M	47.40	12/12/2018
Total 21-40-706 Snow Removal:				11,001.64	
21-40-708 Street Lights					
12/20/2018	Fall River Electric	9236001-DEC18	Street Lights	205.14	
11/20/2018	Fall River Electric	9236001-NOV18	Street Lights	205.14	12/03/2018
12/20/2018	Fall River Electric	9236042-DEC18	Street Light #1	81.09	
11/20/2018	Fall River Electric	9236042-NOV18	Street Light #1	78.59	12/03/2018
12/20/2018	Fall River Electric	9236043-DEC18	Signal #2	55.00	
11/20/2018	Fall River Electric	9236043-NOV18	Signal #2	56.58	12/03/2018
Total 21-40-708 Street Lights:				681.54	
31-40-600 Miscellaneous					
11/18/2018	Westgroup Victor, LLC	SUPERBLOCK	Superblock Alley Reimbursement per Agreeemen	167,184.00	11/20/2018
Total 31-40-600 Miscellaneous:				167,184.00	
31-40-611 Depot -Operation & Maintenance					
11/20/2018	Fall River Electric	9236034-NOV18	Depot #3	46.98	12/03/2018
12/20/2018	Fall River Electric	9236037-DEC18	Depot #5	124.16	
11/20/2018	Fall River Electric	9236037-NOV18	Depot #5	174.61	12/03/2018
12/20/2018	Fall River Electric	9236038-DEC18	Depot and Shelter	110.94	

Invoice Date	Vendor Name	Invoice Number	Description	Net Invoice Amount	Date Paid
11/20/2018	Fall River Electric	9236038-NOV18	Depot and Shelter	102.62	12/03/2018
11/15/2018	RAD Curbside	83032	Depot Apartments	159.31	11/30/2018
12/15/2018	RAD Curbside	84512	Depot Apartments	159.31	12/28/2018
12/24/2018	Valley Lumber	2450:DEC18	Restroom Supplies	55.93	
Total 31-40-611 Depot -Operation & Maintenance:				933.86	
51-10750 Utility Cash Clearing Account					
12/19/2018	Kathy Seaton	3160.1	Overpayment on utility Acct	206.98	
12/21/2018	Teton Properties, LLC	7010.1	overpayment made on utility Account	393.34	
Total 51-10750 Utility Cash Clearing Account:				600.32	
51-51-699 Purchased Services					
12/31/2018	Heimerl Law Firm P.C.	3905	Legal Services	154.04	
Total 51-51-699 Purchased Services:				154.04	
51-51-701 Monitoring/Testing					
11/06/2018	Teton Microbiology Laboratory	1811068	Monthly Testing	50.00	11/30/2018
12/04/2018	Teton Microbiology Laboratory	1812040	Monthly Water Testing	50.00	12/20/2018
Total 51-51-701 Monitoring/Testing:				100.00	
51-51-702 Phone Services					
12/01/2018	Silver Star Communications	2109733	North Well phones	59.62	12/12/2018
12/01/2018	Silver Star Communications	2116611	Water Phone Services	59.62	12/12/2018
11/12/2018	Verizon	9818311951	Monthly Charges	100.71	11/30/2018
12/12/2018	Verizon	9820225185	Monthly Charges	170.64	12/28/2018
Total 51-51-702 Phone Services:				390.59	
51-51-703 Professional Development					
12/20/2018	Bureau Of Occupational License	DWT1-12021-GP: 20	Water License Renewal S Golden	30.00	12/20/2018
Total 51-51-703 Professional Development:				30.00	
51-51-704 Supplies					
12/04/2018	Core & Main	J735552	Yoke Gaskets	136.00	12/20/2018
11/30/2018	Dig Line	0059427-IN	Monthly Services	19.69	12/20/2018
11/08/2018	ERIKS North America, Inc	IF112012	Shop Supplies	159.13	11/30/2018
11/08/2018	Falls Plumbing Supply	774244	Metering Lav L/Dra	289.26	11/30/2018
11/09/2018	Ferguson Waterworks #1701	0700635	Sensus Support	2,599.92	11/30/2018
11/12/2018	Ferguson Waterworks #1701	0700670	Nuts and washers	40.76	11/30/2018
12/07/2018	Freedom Mailing Services Inc	34906	684 Utility Bills	121.41	12/20/2018
12/15/2018	Pine Needle Embroidery	15278	Shirts and Coats for PW	283.12	12/28/2018
11/30/2018	RAD Curbside	84279	20YD Container	107.80	12/12/2018
12/31/2018	Teton ACE Hardware	226:DEC18	Bibs for PW Staff	263.96	
11/15/2018	USA BlueBook	739397	Gil Hydrant Diffuser	225.90	11/30/2018
11/15/2018	USA BlueBook	739397	Valve & Curb Key Kit	163.95	11/30/2018
11/15/2018	USA BlueBook	739397	Frieght	36.92	11/30/2018
12/12/2018	USA BlueBook	760841	Valve & Curb Key Kit	176.26-	
11/24/2018	Valley Lumber	NOV18	Tube Cutter	20.56	11/30/2018
11/28/2018	Western States Cat	IN000832709	ONA Battery	476.16	12/12/2018
Total 51-51-704 Supplies:				4,768.28	

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51-51-706 Power & Gas					
12/11/2018	AmeriGas	3085980197	375 Gallons Pump House	449.74	12/28/2018
12/19/2018	AmeriGas	3086308341	207 Gallon Propane Pioneer Park	248.19	
12/19/2018	AmeriGas	3086308346	424.9 Gallon Propane for N.Well	509.46	
12/20/2018	Fall River Electric	9236005-DEC18	Small Storage Tank	112.88	
11/20/2018	Fall River Electric	9236005-NOV18	Small Storage Tank	113.99	12/03/2018
12/20/2018	Fall River Electric	9236008-DEC18	Willow Creek Well	1,550.48	
11/20/2018	Fall River Electric	9236008-NOV18	WillowCreek well	1,496.49	12/03/2018
12/20/2018	Fall River Electric	9236018-DEC18	Pioneer Park Storage	560.98	
11/20/2018	Fall River Electric	9236018-NOV18	Pioneer Park Storage	553.87	12/03/2018
12/20/2018	Fall River Electric	9236024-DEC18	Mtn Sdie Water Pump	131.87	
11/20/2018	Fall River Electric	9236024-NOV18	Mtn Sdie Water Pump	120.74	12/03/2018
12/20/2018	Fall River Electric	9236027-DEC18	Timberline Sub	106.25	
11/20/2018	Fall River Electric	9236027-NOV18	Timberline Sub	95.36	12/03/2018
12/20/2018	Fall River Electric	9236041-DEC18	North Well Building	671.97	
11/20/2018	Fall River Electric	9236041-NOV18	North Well Building	655.45	12/03/2018
Total 51-51-706 Power & Gas:				<u>7,377.72</u>	
51-51-707 Chemicals					
11/30/2018	Norco	25249324	Cyclinder Rental	10.20	12/20/2018
Total 51-51-707 Chemicals:				<u>10.20</u>	
51-51-811 Debt Service					
12/28/2018	Department Of Environmental Qu	DW1208:JAN19	Drinking Water Loan Payment	59,484.74	
Total 51-51-811 Debt Service:				<u>59,484.74</u>	
51-53-699 Purchased Services					
12/31/2018	Heimerl Law Firm P.C.	3905	Legal Services	154.04	
Total 51-53-699 Purchased Services:				<u>154.04</u>	
51-53-702 Phone Services					
11/12/2018	Verizon	9818311951	Monthly Charges	100.72	11/30/2018
12/12/2018	Verizon	9820225185	Monthly Charges	170.63	12/28/2018
Total 51-53-702 Phone Services:				<u>271.35</u>	
51-53-703 Professional Development					
12/20/2018	Bureau Of Occupational License	WWC1-14203:2019	Sewer License Renewal S Golden	30.00	12/20/2018
Total 51-53-703 Professional Development:				<u>30.00</u>	
51-53-704 City of Driggs					
12/10/2018	City Of Driggs	Q3 2018	Q3 2018 usage fee	35,486.90	12/28/2018
Total 51-53-704 City of Driggs:				<u>35,486.90</u>	
51-53-705 Supplies					
11/06/2018	Advanced Pump & Equipment	8465	Meter Base Installation inc travel & materials	6,200.44	12/28/2018
12/20/2018	BISCO	1446351	Glove liners	32.95	
12/07/2018	Freedom Mailing Services Inc	34906	684 Utility Bills	121.41	12/20/2018
12/04/2018	LHTAC	T2-120418-12	T2 Center Classes	360.00	12/20/2018
12/15/2018	Pine Needle Embroidery	15278	Shirts and Coats for PW	283.13	12/28/2018
11/20/2018	RAD Curbside	84237	RO Service and Disposal NH Waste	994.14	11/30/2018

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12/31/2018	Teton ACE Hardware	226:DEC18	Bibs For PW staff	263.96	
11/30/2018	Teton ACE Hardware	ACT#226:NOV18	Wipes,cleaners,lubricant	100.31	12/12/2018
Total 51-53-705 Supplies:				8,356.34	
51-53-706 Power/Utilities					
12/20/2018	Fall River Electric	9236013-DEC18	500 W Pump Station	159.93	
11/20/2018	Fall River Electric	9236013-NOV18	500 W Pump Station	169.25	12/03/2018
12/20/2018	Fall River Electric	9236014-DEC18	Cedron Pump Station	71.48	
11/20/2018	Fall River Electric	9236014-NOV18	Cedron Pump Station	75.67	12/03/2018
12/20/2018	Fall River Electric	9236015-DEC18	Fox Creek Lift Station	38.00	
11/20/2018	Fall River Electric	9236015-NOV18	Fox Creek Lift Station	38.00	12/03/2018
12/20/2018	Fall River Electric	9236017-DEC18	Brookside Lift Station	80.74	
11/20/2018	Fall River Electric	9236017-NOV18	Brookside Lift Station	89.18	12/03/2018
12/20/2018	Fall River Electric	9236023-DEC18	Settlement Sewer lift	54.19	
11/20/2018	Fall River Electric	9236023-NOV18	Settlement sewer lift	54.71	12/03/2018
12/20/2018	Fall River Electric	9236032-DEC18	500W Sewer Meter	38.00	
11/20/2018	Fall River Electric	9236032-NOV18	500 W Sewer Meter	38.00	12/03/2018
Total 51-53-706 Power/Utilities:				907.15	
51-53-803 Capital Expenditures					
11/08/2018	Sign It Now	2886	Decals for Sewer Truck	242.54	
12/24/2018	Valley Lumber	2450:DEC18	Sewer Trailer: Wood and Foam	625.50	
Total 51-53-803 Capital Expenditures:				868.04	
51-53-811 Debt Service					
12/10/2018	City Of Driggs	Q3 2018	Q3 WWTP Debt Service	51,412.00	12/28/2018
Total 51-53-811 Debt Service:				51,412.00	
52-51-900 Trail Creek Sprinkler Co					
11/12/2018	Trail Creek Sprinkler Co.	9050	219 FMHA Fall Assessment	3,739.50	11/30/2018
Total 52-51-900 Trail Creek Sprinkler Co:				3,739.50	
53-51-713 Misc					
12/26/2018	Electrical Wholesale	S4594849.001	250W MH lamp	127.53	
12/24/2018	Valley Lumber	2450:DEC18	Control switches for lights	116.53	
Total 53-51-713 Misc:				244.06	
53-51-715 Parks-Maintenance					
12/19/2018	Teton County Weed Dept	2018 WEED	Turf and noxious weed treatment-2018	1,245.78	12/28/2018
11/24/2018	Valley Lumber	NOV18	Trash bags	19.59	11/30/2018
Total 53-51-715 Parks-Maintenance:				1,265.37	
53-51-716 L.O.T. City Improvements					
12/19/2018	A W Engineering	5795	Survey/Topo work of baseline Road	2,900.00	12/28/2018
Total 53-51-716 L.O.T. City Improvements:				2,900.00	
Grand Totals:				819,777.10	

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

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.
