

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
10-44-606 Administrative Expenses					
04/15/2019	Beard St.Clair Gaffney	412852	AIC Annual Dues For HH	50.00	04/25/2019
04/30/2019	ICMA	915417:FY19	Annual Membership	553.49	
04/23/2019	Kristi Aslin	AIC SPRING CONF	Mileage for AIC Spring conference in IF	74.24	
04/30/2019	Teton ACE Hardware	APRIL 19	Microwave	109.99	
04/30/2019	Zions Bank	APRIL19-JB	Yeti Post	19.77	
04/30/2019	Zions Bank	APRIL19-JB	Teton Thai	145.68	
04/30/2019	Zions Bank	APRIL19-JB	GFOA	25.00	
04/30/2019	Zions Bank	APRIL19-JB	Victor Valley Market	4.80	
04/30/2019	Zions Bank	APRIL19-MS	Career Track Training	99.00	
04/30/2019	Zions Bank	APRIL19-MS	Wildlife Brewing	73.52	
04/30/2019	Zions Bank	APRIL19-MS	Amazon-Noise Cancel Ear Buds	48.99	
04/30/2019	Zions Bank	APRIL19-NB	McDonalds/Freddy's:Training	81.14	
04/30/2019	Zions Bank	APRIL19-NB	Panda Express/Ihop	71.54	
04/30/2019	Zions Bank	APRIL19-OG	Valley Lumber	21.45	
04/30/2019	Zions Bank	APRIL19-OG	Amazon-OG's Desk	405.81	
04/30/2019	Zions Bank	APRIL19-OG	Victor Valley Market	7.90	
04/30/2019	Zions Bank	APRIL19-OG	Amazon:Noise Cancel HeadPhones&Cleaning	560.25	
04/30/2019	Zions Bank	APRIL19-OG	Lucky Dog:Plates	21.30	
04/30/2019	Zions Bank	APRIL19-OG	Victor Valley Market	89.83	
04/30/2019	Zions Bank	APRIL19-OG	Amazon:Bathroom Cabinet	99.99	
04/30/2019	Zions Bank	APRIL19-OG	Valley Lumber	9.75	
04/30/2019	Zions Bank	APRIL19-OG	Victor Valley Market	23.07	
04/30/2019	Zions Bank	APRIL19-OG	Amazon:Vacuum, Coat Rack, Chairs	490.99	
04/30/2019	Zions Bank	APRIL19-OG	Amazon:Drop Box, Shelves, Cabinet	284.76	
04/30/2019	Zions Bank	APRIL19-RH	FloodPlain Management Membership	40.00	
04/30/2019	Zions Bank	APRIL19-RH	Victor Valley Market	29.68	
04/30/2019	Zions Bank	APRIL19-RK	AIC Spring meeting - Aslin	25.00	
04/30/2019	Zions Bank	APRIL19-RK	Wildlife Brewing	44.62	
04/30/2019	Zions Bank	APRIL19-SG	Broulims	47.42	
Total 10-44-606 Administrative Expenses:				3,558.98	
10-44-682 Miscellaneous					
04/30/2019	Zions Bank	APRIL19-MS	Reimbursed Expense	29.99-	
Total 10-44-682 Miscellaneous:				29.99-	
10-44-684 Office Supplies					
04/30/2019	Zions Bank	APRIL19-CG	Walmart.com	68.29	
04/30/2019	Zions Bank	APRIL19-JB	USPS	20.25	
04/30/2019	Zions Bank	APRIL19-OG	Amazon	9.19	
Total 10-44-684 Office Supplies:				97.73	
10-44-690 Parks-Power-Utilities					
04/18/2019	Fall River Electric	9236006-APRIL19	City Park	49.47	
04/18/2019	Fall River Electric	9236011-APRIL19	Pioneer Ball Park	38.00	
04/18/2019	Fall River Electric	9236031-APRIL19	Transit Center	65.48	
04/18/2019	Fall River Electric	9236040-APRIL19	Stage	38.00	

Invoice Date	Vendor Name	Invoice Number	Description	Net Invoice Amount	Date Paid
Total 10-44-690 Parks-Power-Utilities:				190.95	
10-44-695 Purchased Services					
04/15/2019	Beard St.Clair Gaffney	412852	Monthly Fee for Legal Services	2,464.65	04/25/2019
04/26/2019	Robert Hardy	AUDIT FY18	Audit FY18	9,675.00	
Total 10-44-695 Purchased Services:				12,139.65	
10-44-703 Software - Yearly Maintenance					
05/01/2019	Revize LLC	8193	Website Services, Year 2	4,900.00	
04/30/2019	Zions Bank	APRIL19-CG	Google	10.00	
04/30/2019	Zions Bank	APRIL19-MS	Mailchimp	15.00	
04/30/2019	Zions Bank	APRIL19-OG	RackSpace Email & Apps	210.00	
Total 10-44-703 Software - Yearly Maintenance:				5,135.00	
10-44-704 Building Maintenance					
02/20/2019	Electrical Wholesale	S4622077.001	Office LITH FMLWL Led Wrap	64.41	
02/28/2019	Electrical Wholesale	S4625934.001	Building Lights Box cover	3.98	
04/30/2019	Zions Bank	APRIL19-OG	Amazon:Door Bell	42.99	
04/30/2019	Zions Bank	APRIL19-OG	Blinds.com	289.80	
Total 10-44-704 Building Maintenance:				401.18	
10-44-705 Utilities - City Hall					
04/16/2019	AmeriGas	3091299747	128.3 G Propane: Main Building	159.09	
04/18/2019	Fall River Electric	9236046-APRIL19	10 S. Main #101	98.97	
04/15/2019	RAD Curbside	94042	City Hall and North well Trash & Recycling	429.16	
04/12/2019	Verizon Wireless	9828079495	Monthly Charges	304.47	04/30/2019
04/30/2019	Zions Bank	APRIL19-JB	Verizon Wireless	304.91	
Total 10-44-705 Utilities - City Hall:				1,296.60	
10-44-706 Custodial Services					
04/30/2019	High Country Linen	0126117	Clean Mats - 10 S. Main	40.90	
04/16/2019	High Country Linen	SO124234	Council Chamber Mats	14.85	
04/12/2019	Rocio Zarate	160634	Janitorial Services	840.00	
04/30/2019	Zions Bank	APRIL19-OG	Amazon:Cleaning	25.91	
Total 10-44-706 Custodial Services:				921.66	
10-44-707 IT - Contracted Services					
05/01/2019	JCorp Services LLC	1180	Relocation Configuration and services	2,382.49	
04/30/2019	Zions Bank	APRIL19-OG	Amazon:Cat6 Cable	371.48	
04/30/2019	Zions Bank	APRIL19-OG	Amazon-Edge Switch	877.95	
04/30/2019	Zions Bank	APRIL19-OG	Amazon:NanoBeam	179.99	
04/30/2019	Zions Bank	APRIL19-OG	Amazon:VPN Firewall	387.32	
04/30/2019	Zions Bank	APRIL19-OG	Amazon:IT Supplies	215.49	
04/30/2019	Zions Bank	APRIL19-OG	Amazon:Thermal Printer	129.00	
04/30/2019	Zions Bank	APRIL19-OG	Amazon:VPN Client	222.99	
Total 10-44-707 IT - Contracted Services:				4,766.71	
10-44-708 Transparency					
04/30/2019	Teton Valley News	0419135474	Monthly Newspaper Notices	1,077.49	

Invoice Date	Vendor Name	Invoice Number	Description	Net Invoice Amount	Date Paid
Total 10-44-708 Transparency:				1,077.49	
21-40-704 Street Maintenance					
04/19/2019	Core & Main	K256540	Aquaphalt Patching material	1,800.00	
04/30/2019	Valley Lumber	MAR/APR19	Street Sign	47.52	
Total 21-40-704 Street Maintenance:				1,847.52	
21-40-706 Snow Removal & Fleet Managemen					
04/30/2019	Valley Lumber	MAR/APR19	Tools	23.06	
Total 21-40-706 Snow Removal & Fleet Managemen:				23.06	
21-40-708 Street Lights					
04/18/2019	Fall River Electric	9236001-APRIL 19	Street Lights	205.14	
04/18/2019	Fall River Electric	9236042-APRIL 19	Street Light #1	70.78	
04/18/2019	Fall River Electric	9236043-APRIL 19	Signal #2	55.99	
Total 21-40-708 Street Lights:				331.91	
31-40-611 Depot -Operation & Maintenance					
04/18/2019	Fall River Electric	9236038-APRIL 19	Depot and shelter	104.70	
04/15/2019	RAD Curbside	92891	Depot Apartments	159.31	
Total 31-40-611 Depot -Operation & Maintenance:				264.01	
51-51-699 Purchased Services					
04/15/2019	Beard St.Clair Gaffney	412852	Monthly Fee for Legal Services	308.08	04/25/2019
04/26/2019	Robert Hardy	AUDIT FY18	Audit for FY18	4,837.50	
Total 51-51-699 Purchased Services:				5,145.58	
51-51-702 Phone Services					
04/12/2019	Verizon Wireless	9828079495	Monthly Charges	152.24	04/30/2019
04/30/2019	Zions Bank	APRIL19-JB	Verizon Wireless	152.45	
Total 51-51-702 Phone Services:				304.69	
51-51-703 Professional Development					
04/22/2019	LHTAC	T2-042219-34	Training:Roadway Drainage	180.00	
04/30/2019	Zions Bank	APRIL19-RH	NORFMA Conference	375.00	
04/30/2019	Zions Bank	APRIL19-RH	Hotels.com: Conf	611.70	
04/30/2019	Zions Bank	APRIL19-RH	Delta Air to CA	303.00	
04/30/2019	Zions Bank	APRIL19-RH	Priceline Car Rental	129.32	
Total 51-51-703 Professional Development:				1,599.02	
51-51-704 Supplies					
04/25/2019	Core & Main	K449787	Meter Lid Ring	168.00	
04/23/2019	Core & Main	K449794	Copper Couplings	431.85	
04/30/2019	Valley Lumber	MAR/APR19	Generator	2.92	
04/18/2019	WETCO	12627	E-391 clamping Ring	45.95	
Total 51-51-704 Supplies:				648.72	

Invoice Date	Vendor Name	Invoice Number	Description	Net Invoice Amount	Date Paid
51-51-705 Water Meters					
04/26/2019	Ferguson Waterworks #1701	0710919	LF 1-1/2x72 ez-vault pit	1,410.00	
04/26/2019	Ferguson Waterworks #1701	0710919	LF 2x72 ez-vault pit w/ DU chk	1,802.38	
04/26/2019	Ferguson Waterworks #1701	0710919	18 MTR BX LID W/TR HOLE SIDE LCK	144.00	
04/26/2019	Ferguson Waterworks #1701	0710919	27x4 INSUL Pad	78.95	
04/26/2019	Ferguson Waterworks #1701	0710919	24x2 INSUL pad	58.00	
04/26/2019	Ferguson Waterworks #1701	0710919-1	MTR PIT FRAME F/18 LID	205.02	
04/26/2019	Ferguson Waterworks #1701	0711126	M520M-F1-TC-X-E-MI 1P pit	176.67	
04/26/2019	Ferguson Waterworks #1701	0711126	LF 1.5 OMR2 MNCS 13L	600.30	
Total 51-51-705 Water Meters:				4,475.32	
51-51-706 Power & Gas					
04/18/2019	Fall River Electric	9236005-APRIL19	Small Storage Tank	116.20	
04/18/2019	Fall River Electric	9236008-APRIL19	WillowCreek Well	1,676.14	
04/18/2019	Fall River Electric	9236018-APRIL19	Pioneer Park Storage	603.64	
04/18/2019	Fall River Electric	9236024-APRIL19	Mtn Side Water Pump	150.97	
04/18/2019	Fall River Electric	9236027-APRIL19	Timberline Sub	122.03	
04/18/2019	Fall River Electric	9236041-APRIL19	North Well Building	590.48	
Total 51-51-706 Power & Gas:				3,259.46	
51-53-699 Purchased Services					
04/15/2019	Beard St.Clair Gaffney	412852	Monthly Fee for Legal Services	308.08	04/25/2019
04/26/2019	Robert Hardy	AUDIT FY18	Audit for FY18	4,837.50	
Total 51-53-699 Purchased Services:				5,145.58	
51-53-702 Phone Services					
04/12/2019	Verizon Wireless	9828079495	Monthly Charges	152.24	04/30/2019
04/30/2019	Zions Bank	APRIL19-JB	Verizon Wireless	152.45	
Total 51-53-702 Phone Services:				304.69	
51-53-705 Supplies					
03/18/2019	Electrical Wholesale	S4634582.001	Electrical Supplies for Sewer Trailer	76.07	
03/18/2019	Electrical Wholesale	S4634871.001	Electrical Supplies for Sewer Trailer	59.55	
03/27/2019	Electrical Wholesale	S4639854.001	Electrical Supplies for Sewer Trailer	2.74	
04/30/2019	Teton ACE Hardware	APRIL 19	Wipes,cleaners	22.75	
04/18/2019	USA BlueBook	872219	BW Gas Alert Max XT	775.80	
04/18/2019	USA BlueBook	872219	Gas Calibration labor	225.01	
04/18/2019	USA BlueBook	872440	Gloves and Mesh Vests	165.74	
04/30/2019	Valley Lumber	MAR/APR19	Camera Trailer Parts	148.36	
04/30/2019	Zions Bank	APRIL19-SG	Harbor Freight Tools	10.59	
04/30/2019	Zions Bank	APRIL19-SG	Home Depot	232.14	
Total 51-53-705 Supplies:				1,718.75	
51-53-706 Power/Utilities					
04/18/2019	Fall River Electric	9236013-APRIL19	500 W Pump Station	175.60	
04/18/2019	Fall River Electric	9236014-APRIL19	Cedron Pump Station	76.37	
04/18/2019	Fall River Electric	9236015-APRIL19	Fox Creek Lift Station	38.00	
04/18/2019	Fall River Electric	9236023-APRIL19	Settlement Sewer Lift	56.69	
04/18/2019	Fall River Electric	9236032-APRIL19	500 W Sewer Meter	38.00	
04/18/2019	Fall River Electric	9236035-APRIL19	Lift Station Cutthroat	108.17	

Invoice Date	Vendor Name	Invoice Number	Description	Net Invoice Amount	Date Paid
Total 51-53-706 Power/Utilities:				492.83	
53-51-713 Misc					
02/28/2019	Electrical Wholesale	S4625538.001	MVOLT Photocell	15.63	
02/28/2019	Electrical Wholesale	S4625538.002	Street light 120V 40AMP	85.65	
03/04/2019	Electrical Wholesale	S4627701.001	SQD 120V 25AMP 2POLE	56.44	
Total 53-51-713 Misc:				157.72	
53-51-715 Parks-Maintenance					
04/15/2019	RAD Curbside	94042	Depot Apartments	45.14	
04/18/2019	Trail Creek Nursery	CONTRACT FY19	Yearly maintenance contract for Parks	23,627.00	04/25/2019
04/30/2019	Valley Lumber	MAR/APR19	City Bench Fix	19.17	
Total 53-51-715 Parks-Maintenance:				23,691.31	
Grand Totals:				78,966.13	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.