

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
10-44-695 Purchased Services					
07/31/2021	Beard St.Clair Gaffney	41078	Petition Review, Research and respond	1,190.00	
07/31/2021	Beard St.Clair Gaffney	41078	Monthly Legal Services	3,736.00	
Total 10-44-695 Purchased Services:				4,926.00	
10-44-705 Utilities - City Hall					
08/05/2021	Fall River Electric	9236004-JULY21	Old City Hall	308.18-	
08/12/2021	Verizon Wireless	9886163655	Monthly phone service	234.65	
Total 10-44-705 Utilities - City Hall:				73.53-	
10-44-706 Custodial Services					
08/09/2021	High Country Linen	0269612	Clean Mats	40.90	
Total 10-44-706 Custodial Services:				40.90	
10-44-708 Transparency					
07/31/2021	Teton Valley News	072110294	Notice of public Hearing	77.72	
Total 10-44-708 Transparency:				77.72	
50-53-699 Purchased Services					
08/12/2021	Arrowleaf Engineering, PC	21050	Hourly Contract Engineering work	833.97	
07/31/2021	Beard St.Clair Gaffney	41078	Monthly Legal services	467.00	
Total 50-53-699 Purchased Services:				1,300.97	
50-53-702 Phone Services					
08/12/2021	Verizon Wireless	9886163655	Monthly Phone service	117.32	
Total 50-53-702 Phone Services:				117.32	
50-53-705 Supplies					
08/06/2021	Freedom Mailing Services Inc	41102	608 Utility Bills	110.96	
07/29/2021	USA BlueBook	679475	Wipes, gloves, electrical tape	791.24	
07/29/2021	USA BlueBook	679787	Gloves, Pump Lifting Chain Kit, electrical Tape	378.04	
08/02/2021	USA BlueBook	682286	Rain Pants and Rain Jacket	50.42	
Total 50-53-705 Supplies:				1,330.66	
51-37-405 Parts/Materials- Water					
08/01/2021	Dugong, LLC	BP2021-01	Overpayment for Meters on BP2021-01	5,161.31	
Total 51-37-405 Parts/Materials- Water:				5,161.31	
51-51-699 Purchased Services					
08/12/2021	Arrowleaf Engineering, PC	21050	Hourly Contract Engineering work	833.98	
07/31/2021	Beard St.Clair Gaffney	41078	Monthly Legal services	467.00	
Total 51-51-699 Purchased Services:				1,300.98	

Invoice Date	Vendor Name	Invoice Number	Description	Net Invoice Amount	Date Paid
51-51-702 Phone Services					
08/12/2021	Verizon Wireless	9886163655	Monthly phone service	117.33	
Total 51-51-702 Phone Services:				117.33	
51-51-704 Supplies					
08/06/2021	Freedom Mailing Services Inc	41102	608 Utility Bills	110.96	
08/02/2021	USA BlueBook	682286	Rain Pants and Rain Jacket	50.42	
Total 51-51-704 Supplies:				161.38	
51-51-707 Chemicals					
07/31/2021	NORCO INC	32695971	Cyclinder Rental	11.47	
Total 51-51-707 Chemicals:				11.47	
53-51-716 L.O.T. City Improvements					
08/03/2021	ASI Nevada, LLC	1563	2020 Multihog CV350 Sweeper	119,200.00	
Total 53-51-716 L.O.T. City Improvements:				119,200.00	
Grand Totals:				133,672.51	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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