

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
ADMINISTRATION					
10-44-211 EMPLOYEE INCENTIVES					
10009	CYR, WILLIAM	FY26 HWB - BC050	FY26 HEALTH/WELLNESS REIMBURS	05/04/2026	500.00
Total 10-44-211 EMPLOYEE INCENTIVES:					500.00
10-44-213 SOFTWARE/IT					
52	Caselle, Inc.	INV-18963	MAINT/SUPP2026JUNE	05/01/2026	314.34
10237	RACOM BUSINESS INC.	8337	CBU2026MAY	05/01/2026	369.33
10237	RACOM BUSINESS INC.	RACQ4685	VEEAM BACKUP LIC 6/21/26-6/20/27	04/24/2026	464.32
Total 10-44-213 SOFTWARE/IT:					1,147.99
10-44-230 TELEPHONE SERVICE					
547	AT&T MOBILITY	287338432957X050	ADM	04/23/2026	50.83
Total 10-44-230 TELEPHONE SERVICE:					50.83
10-44-310 LEGAL AND AUDIT					
10054	HALL ANGELL & ASSOCIATES L	17782	US VS WWTP	04/30/2026	797.50
10054	HALL ANGELL & ASSOCIATES L	17783	VICTOR	04/30/2026	21,597.50
10054	HALL ANGELL & ASSOCIATES L	17784X	LEASURE	04/30/2026	2,552.50
10054	HALL ANGELL & ASSOCIATES L	17913	LEGAL MAY 2026	04/30/2026	450.00
10054	HALL ANGELL & ASSOCIATES L	17916	CRIMINAL MAY 2026	04/30/2026	675.00
Total 10-44-310 LEGAL AND AUDIT:					26,072.50
10-44-320 PUBLISHING					
319	Teton Valley News	736633	ORD498-26	04/29/2026	261.88
319	Teton Valley News	737240	ORD499-26	04/29/2026	61.24
Total 10-44-320 PUBLISHING:					323.12
Total ADMINISTRATION:					28,094.44
GF-ECON DEVELOPMENT/MOBILITY					
10-46-307 GRANT: FEMA					
1262	BIOTA RESEARCH & CONSULTI	20746	TETON CREEK RESTORATION PH 1	04/30/2026	604.00
1401	FRIENDS OF THE TETON RIVE	05062026-1	TETON CREEK PROJ COORD PH 1	05/06/2026	350.00
Total 10-46-307 GRANT: FEMA:					954.00
10-46-700 BUS STORAGE RENT/UTILITIES					
10116	ALTURA	05132026DRIGGS	BBRENT2026JUNE	05/13/2026	1,800.00
10116	ALTURA	05132026DRIGGS	BBUTIL/CLNG2026APR	05/13/2026	216.56
Total 10-46-700 BUS STORAGE RENT/UTILITIES:					2,016.56
Total GF-ECON DEVELOPMENT/MOBILITY:					2,970.56
PLANNING & ZONING					
10-47-320 PUBLISHING					
10284	STINKY PRINTS LLC	79222	RES25-1 TMP ONSITE NOTICES NO	10/28/2025	193.20

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319	Teton Valley News	735403	SUB25-3	04/22/2026	161.75
319	Teton Valley News	737130	ZC25-2	04/29/2026	184.55
Total 10-47-320 PUBLISHING:					539.50
10-47-410 PLANNING & ZONING-O&A					
547	AT&T MOBILITY	287338432957X050	PZ	04/23/2026	101.66
365	Valley Lumber	K68490	PZ 48" POINTED LATHE	04/27/2026	66.92
Total 10-47-410 PLANNING & ZONING-O&A:					168.58
Total PLANNING & ZONING:					708.08
Total GENERAL FUND:					31,773.08
RESORT TAX FUND					
RESORT TAX EXPENDITURES					
20-40-711 PATHWAYS/V FAC/SERVICE/EVENTS					
1225	HIGH COUNTRY LINEN SERVIC	0568348	GEO	05/16/2026	12.29
1225	HIGH COUNTRY LINEN SERVIC	0569559	GEO	05/13/2026	12.29
10297	WINGFOOT CORPORATION FA	26-00542	GEO	05/08/2026	100.00
Total 20-40-711 PATHWAYS/V FAC/SERVICE/EVENTS:					124.58
20-40-714 FACILITIES					
32	TETON ACE HARDWARE	351946	LIQUID NAILS PROJECT	05/03/2026	7.42
Total 20-40-714 FACILITIES:					7.42
Total RESORT TAX EXPENDITURES:					132.00
Total RESORT TAX FUND:					132.00
TRANSPORTATION FUND					
TRANSPORTATION FUND EXPENSE					
22-44-240 TRAINING & TRAVEL					
152	LOCAL HWY TECH ASSISTANC	T242826SC-3	BARNES-SEAL COAT BEST PRACTICE	04/30/2026	80.00
Total 22-44-240 TRAINING & TRAVEL:					80.00
22-44-270 EQUIP. FUEL & OIL					
448	BERRY OIL	105464	UNLEADED	05/11/2026	2,860.07
448	BERRY OIL	105464	DIESEL #2 DYED	05/11/2026	429.17
Total 22-44-270 EQUIP. FUEL & OIL:					3,289.24
22-44-315 LEGAL & AUDIT					
10054	HALL ANGELL & ASSOCIATES L	17913	LEGAL MAY 2026	04/30/2026	450.00
10054	HALL ANGELL & ASSOCIATES L	17916	CRIMINAL MAY 2026	04/30/2026	675.00
Total 22-44-315 LEGAL & AUDIT:					1,125.00
22-44-420 R & M - EQUIPMENT					
68	Driggs Tire	93404	GREEN CHEVY	04/06/2026	67.50
Total 22-44-420 R & M - EQUIPMENT:					67.50

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
22-44-472 ROAD ASPHALT MAINTENANCE					
1259	IMPERIAL ASPHALT	6833	CRACK SEAL	05/07/2026	29,500.00
Total 22-44-472 ROAD ASPHALT MAINTENANCE:					29,500.00
22-44-660 STREET STRIPING/PAINTING					
1485	THE SHERWIN WILLIAMS CO	15036175600526	PAINT/GLASS BEADS	05/08/2026	1,134.22
Total 22-44-660 STREET STRIPING/PAINTING:					1,134.22
22-44-740 SHOP SUPPLIES					
10167	MINUTEMAN SERVICES, LLC	7150	PW FURNACE	05/06/2026	340.00
32	TETON ACE HARDWARE	351942	SOAPSTONE RFL FLAT	05/03/2026	3.25
Total 22-44-740 SHOP SUPPLIES:					343.25
Total TRANSPORTATION FUND EXPENSE:					35,539.21
Total TRANSPORTATION FUND:					35,539.21
PARKS & RECREATION FUND					
PARKS & REC EXPENDITURES					
30-40-432 REPAIR & MAINTENANCE					
513	STANDARD PLUMBING SUPPLY	ALCW17	2 BLACK UNION-LIONS PK	05/06/2026	18.75
32	TETON ACE HARDWARE	352074	FASTENERS	05/07/2026	2.58
10111	ULINE	207187927	STEEL TUFF LINER X 2	04/23/2026	122.62
Total 30-40-432 REPAIR & MAINTENANCE:					143.95
30-40-433 EQUIPMENT - PARKS & REC					
202	Peak Printing	73519	PRIMROSE PARK SIGNS	04/17/2026	52.63
32	TETON ACE HARDWARE	352076	DRL BT ST BLCK OXD 21 PC	05/07/2026	20.99
32	TETON ACE HARDWARE	352380	CONCRETE FASTSET 50LB X 8	05/14/2026	104.08
Total 30-40-433 EQUIPMENT - PARKS & REC:					177.70
30-40-730 CONTRACTED SERVICES					
543	Green Mountain Gardens	2600	WEED/FERTILIZE	05/03/2026	807.50
10297	WINGFOOT CORPORATION FA	26-00542	LIONS PARK	05/08/2026	395.00
10297	WINGFOOT CORPORATION FA	26-00542	PRIMROSE PARK	05/08/2026	395.00
Total 30-40-730 CONTRACTED SERVICES:					1,597.50
Total PARKS & REC EXPENDITURES:					1,919.15
Total PARKS & RECREATION FUND:					1,919.15
WATER FUND					
WATER EXPENDITURES					
51-80-210 POSTAGE/PUBL/SUPPLIES					
75	Freedom Mailing Services, Inc.	52939	UTILITY BILL PROCESSING 2026 APR	05/08/2026	295.43
Total 51-80-210 POSTAGE/PUBL/SUPPLIES:					295.43
51-80-213 WATER INTERNET					
547	AT&T MOBILITY	287338432957X050	307 W	04/23/2026	121.71

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 51-80-213 WATER INTERNET:					121.71
51-80-250 WELLS: ELECTRIC & PROPANE					
72	Fall River Electric	050526	2522011-WELL TANK #1	05/05/2026	486.70
Total 51-80-250 WELLS: ELECTRIC & PROPANE:					486.70
51-80-309 ENGINEERING SERVICE					
1262	BIOTA RESEARCH & CONSULTI	20759	DRIGGS SPRING PROJECT	04/30/2026	1,063.65
10170	DIAMOND MAPS	12707	JUNE 8, 2026-JUNE 8, 2027	05/13/2026	156.00
1342	KELLER ASSOCIATES, INC	0000255617	WA SYS IMP PH 1	04/15/2026	39,007.50
Total 51-80-309 ENGINEERING SERVICE:					40,227.15
51-80-310 LEGAL & PROFESSIONAL					
10054	HALL ANGELL & ASSOCIATES L	17913	LEGAL MAY 2026	04/30/2026	450.00
10054	HALL ANGELL & ASSOCIATES L	17916	CRIMINAL MAY 2026	04/30/2026	675.00
Total 51-80-310 LEGAL & PROFESSIONAL:					1,125.00
51-80-320 TELEPHONE					
547	AT&T MOBILITY	287338432957X050	PW	04/23/2026	228.73
Total 51-80-320 TELEPHONE:					228.73
51-80-410 LAB TESTS					
10012	HAMMON SERVICES CORPORA	34402	DELIVERY	03/31/2026	112.00
10012	HAMMON SERVICES CORPORA	35065	DELIVERY	04/30/2026	112.00
535	TETON MICROBIOLOGY LAB	2605032	lab testing	05/04/2026	80.00
535	TETON MICROBIOLOGY LAB	2605033	lab testing	05/04/2026	110.00
Total 51-80-410 LAB TESTS:					414.00
51-80-610 CITY HALL OPERATIONS					
52	Caselle, Inc.	INV-18963	MAINT/SUPP2026JUN	05/01/2026	314.33
1225	HIGH COUNTRY LINEN SERVIC	0568621	5TH ST	05/07/2026	21.21
10297	WINGFOOT CORPORATION FA	26-00542	PW	05/08/2026	33.34
Total 51-80-610 CITY HALL OPERATIONS:					368.88
51-80-616 REPAIRS & MAINTENANCE					
10247	CHEMWEST LLC	8433236	HYPOCHLORITE	02/20/2026	1,197.50
401	DIGLINE INC	0079591-IN	LOCATES	04/30/2026	27.30
1225	HIGH COUNTRY LINEN SERVIC	S0567492	T-CHLOR 15 GALLON/EA	05/06/2026	1,491.84
10111	ULINE	207187928	DRUM ATTCHMENT SEAL FOR PUMP	04/23/2026	24.00
10111	ULINE	207187929	FOOT VLV FLAP & HOLDER	04/23/2026	15.00
Total 51-80-616 REPAIRS & MAINTENANCE:					2,755.64
51-80-735 CAPITAL IMPROVEMENT: WA PROJ					
10112	VANGUARD LLC	SPRING-4	SPRING PROJECT PAY APP 4	04/24/2026	72,741.50
Total 51-80-735 CAPITAL IMPROVEMENT: WA PROJ:					72,741.50
51-80-740 SHOP MAINTENANCE(1/2)					
10167	MINUTEMAN SERVICES, LLC	7150	PW FURNACE	05/06/2026	340.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 51-80-740 SHOP MAINTENANCE(1/2):					340.00
Total WATER EXPENDITURES:					119,104.74
Total WATER FUND:					119,104.74
WASTEWATER FUND					
WW - COLLECTIONS					
52-80-210 POSTAGE/PUBL/SUPPLIES					
75	Freedom Mailing Services, Inc.	52939	UTILITY BILL PROCESSING 2026 APR	05/08/2026	295.43
Total 52-80-210 POSTAGE/PUBL/SUPPLIES:					295.43
52-80-309 ENGINEERING SERVICE					
10170	DIAMOND MAPS	12707	JUNE 8, 2026-JUNE 8, 2027	05/13/2026	156.00
1342	KELLER ASSOCIATES, INC	0000255621	WW COLL SYS FPS	04/15/2026	2,580.40
Total 52-80-309 ENGINEERING SERVICE:					2,736.40
52-80-310 LEGAL & PROFESSIONAL					
10054	HALL ANGELL & ASSOCIATES L	17913	LEGAL MAY 2026	04/30/2026	225.00
10054	HALL ANGELL & ASSOCIATES L	17916	CRIMINAL MAY 2026	04/30/2026	337.50
Total 52-80-310 LEGAL & PROFESSIONAL:					562.50
52-80-320 TELEPHONE					
547	AT&T MOBILITY	287338432957X050	PW	04/23/2026	114.37
Total 52-80-320 TELEPHONE:					114.37
52-80-610 CITY HALL OPERATIONS					
52	Caselle, Inc.	INV-18963	MAINT/SUPP2026JUN	05/01/2026	314.33
10297	WINGFOOT CORPORATION FA	26-00542	PW	05/08/2026	33.33
Total 52-80-610 CITY HALL OPERATIONS:					347.66
52-80-616 REPAIRS & MAINTENANCE					
401	DIGLINE INC	0079591-IN	LOCATES	04/30/2026	27.30
Total 52-80-616 REPAIRS & MAINTENANCE:					27.30
52-80-740 SHOP MAINTENANCE(1/2)					
10167	MINUTEMAN SERVICES, LLC	7150	PW FURNACE	05/06/2026	340.00
32	TETON ACE HARDWARE	352078	PACK TAPE HD	05/07/2026	13.94
Total 52-80-740 SHOP MAINTENANCE(1/2):					353.94
Total WW - COLLECTIONS:					4,437.60
WW - WWTP					
52-85-213 WWTP INTERNET					
547	AT&T MOBILITY	287338432957X050	986 WWTP	04/23/2026	121.71
Total 52-85-213 WWTP INTERNET:					121.71
52-85-251 WWTP ELECTRIC & PROPANE					
72	Fall River Electric	050526	2522002-HEADWORKS	05/05/2026	5,225.12

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10188	FALL RIVER PROPANE	2765881	BATES WW	04/20/2026	916.37
10188	FALL RIVER PROPANE	2766893	BATES WW	04/29/2026	1,331.68
Total 52-85-251 WWTP ELECTRIC & PROPANE:					7,473.17
52-85-310 LEGAL & PROFESSIONAL					
10054	HALL ANGELL & ASSOCIATES L	17913	LEGAL MAY 2026	04/30/2026	225.00
10054	HALL ANGELL & ASSOCIATES L	17916	CRIMINAL MAY 2026	04/30/2026	337.50
Total 52-85-310 LEGAL & PROFESSIONAL:					562.50
52-85-311 WWTP REPAIR & MAINTENANCE					
32	TETON ACE HARDWARE	351988	ROPE DERBY	05/04/2026	25.10
32	TETON ACE HARDWARE	352268	FASTENERS/EYES/BOLTS	05/12/2026	24.63
32	TETON ACE HARDWARE	352344	SPOT SPRAYER HANDGUN	05/13/2026	18.59
Total 52-85-311 WWTP REPAIR & MAINTENANCE:					68.32
52-85-320 TELEPHONE					
547	AT&T MOBILITY	287338432957X050	PW	04/23/2026	114.37
Total 52-85-320 TELEPHONE:					114.37
52-85-411 WWTP LAB TESTS					
49	BROULIM SUPERMARKETS, LL	95-586361	ICE	04/13/2026	46.12
49	BROULIM SUPERMARKETS, LL	95-586364	WATER	04/13/2026	2.59
49	BROULIM SUPERMARKETS, LL	95-587019	ICE	04/14/2026	2.99
49	BROULIM SUPERMARKETS, LL	95-597661	PLASTIC WRAP	04/28/2026	7.98
49	BROULIM SUPERMARKETS, LL	95-599071	ICE	04/30/2026	2.99
10012	HAMMON SERVICES CORPORA	34402	DELIVERY	03/31/2026	112.00
10012	HAMMON SERVICES CORPORA	35065	DELIVERY	04/30/2026	112.00
535	TETON MICROBIOLOGY LAB	2605034	lab testing	05/04/2026	365.00
535	TETON MICROBIOLOGY LAB	2605035	lab testing	05/04/2026	65.00
535	TETON MICROBIOLOGY LAB	2605116	lab testing	05/07/2026	75.00
535	TETON MICROBIOLOGY LAB	2605167	lab testing	05/11/2026	65.00
Total 52-85-411 WWTP LAB TESTS:					856.67
52-85-610 CITY HALL OPERATIONS					
10297	WINGFOOT CORPORATION FA	26-00542	PW	05/08/2026	33.33
Total 52-85-610 CITY HALL OPERATIONS:					33.33
52-85-732 CONTRACT LABOR					
10189	MOUNTAIN WEST WATERWORK	7094	MONTHLY CONTRACT LIC FEE	04/30/2026	5,430.00
Total 52-85-732 CONTRACT LABOR:					5,430.00
Total WW - WWTP:					14,660.07
Total WASTEWATER FUND:					19,097.67
AIRPORT FUND					
AIRPORT EXPENDITURES					
90-44-310 LEGAL AND AUDIT					
10054	HALL ANGELL & ASSOCIATES L	17913	LEGAL MAY 2026	04/30/2026	200.00
10054	HALL ANGELL & ASSOCIATES L	17916	CRIMINAL MAY 2026	04/30/2026	300.00

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Total 90-44-310 LEGAL AND AUDIT:					500.00
Total AIRPORT EXPENDITURES:					500.00
AIRPORT MAINTENANCE					
90-46-220 AIRPORT OFFICE EXPENSE					
547	AT&T MOBILITY	287338432957X050	AIRPORT	04/23/2026	50.83
Total 90-46-220 AIRPORT OFFICE EXPENSE:					50.83
90-46-330 R & M: FENCE & GATE					
1322	EVOCOM LLC	121136	2026 ANNUAL CLOUD HOSTING GATE	01/01/2026	528.00
Total 90-46-330 R & M: FENCE & GATE:					528.00
90-46-400 UTILITIES: ELECTRIC					
72	Fall River Electric	050526	2522263-161 MUSTANG	05/05/2026	10.00
Total 90-46-400 UTILITIES: ELECTRIC:					10.00
Total AIRPORT MAINTENANCE:					588.83
Total AIRPORT FUND:					1,088.83
Grand Totals:					208,654.68

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.