

HIB

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
2	JACKSON CURBSIDE INC.	10-06	TOWN SQUARE RECYCLING FRANCHSIE FEES	10/11/2006	675.00 353.93 -		
Total 2					321.07	.00	
5	CARQUEST AUTO PARTS INC.	D174739	TIRE VALVE SET	10/02/2006	33.93		
		D175012	WINTER BLADE	10/04/2006	58.11		
		D175231	WINTER BLADE	10/06/2006	37.75		
Total 5					129.79	.00	
10	CASH	09/29/06	SHELTER SUPPLIES	09/29/2006	.40	.40	09/29/2006
			SHELTER SUPPLIES		61.52	61.52	09/29/2006
		100906	POSTAGE	10/09/2006	5.30		
			RECORDING & FILING FEES		37.00		
			TRAVEL & TRAINING		57.87		
			TRAVEL & TRAINING		43.95		
			POSTAGE		5.06		
			POSTAGE		4.69		
Total 10					215.79	61.92	
12	PURCHASE ADVANTAGE CARD	092706	MISC GROCERIES	09/27/2006	71.75		
Total 12					71.75	.00	
41	COMMUNITY CHILDREN'S PROJECT	100506	2ND QUARTER PAYMENT	10/05/2006	15,100.00		
Total 41					15,100.00	.00	
51	ACE HARDWARE	163645	MONSTER GRIP	09/05/2006	7.99		
		163748	SPRAY PAINT	09/06/2006	5.04 -		
		164102	WIRE ROPE	09/11/2006	13.54		
		164260	RECEPT	09/13/2006	22.58		
		165090	DUCT TAPE, GLUE	09/25/2006	52.92		
		165163	GAS CAN	09/26/2006	10.57		
		165177	ELBOWS, NIPPLES	09/26/2006	48.35		
		165451	TRASH CANS	09/29/2006	14.99		
		165497	MARKING PAINT	09/30/2006	6.79		
		165607	GLUE	10/02/2006	39.54		
		165742	SNAP SCREWS	10/03/2006	47.33		
		165780	CLUE	10/04/2006	26.36		
		165879	ScEWS	10/05/2006	1.44		
		165958	BOLTS	10/06/2006	2.25		
		166093	SPRAY PAINT	10/09/2006	13.58		
		166111	TAPE, DROPCLOTH	10/09/2006	8.88		
Total 51					312.07	.00	
65	DELCON INC	007188	LIFT COVER OFF PUMPHOUSE	09/21/2006	201.25		
Total 65					201.25	.00	
67	JACKSON HOLE HISTORICAL SOCIET	100206	2ND QUARTER PAYMENT	10/02/2006	5,000.00		
Total 67					5,000.00	.00	
72	DRIVE TRAIN INDUSTRIES	05238434	SHOE KIT	09/20/2006	159.03		
		05238545	SHOE KIT	09/22/2006	541.41		

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Total 72					700.44	.00	
81	EVANS CONSTRUCTION INC	100306	PAYMENT #5 PINE DRIVE	10/03/2006	250,889.44		
		81789	READY MIX	09/25/2006	523.30		
		81806	READY MIX	09/25/2006	314.10		
		81836	PIT AGGREGATES	09/25/2006	468.91		
		81858	PIT AGGREGATES	09/25/2006	522.06		
		81890	PIT AGGREGATES	09/25/2006	370.18		
		81891	RIVER SPRINGS AGGREGATES	09/25/2006	156.47		
		81975	READY MIX	10/02/2006	770.35		
		81981	READY MIX	10/02/2006	190.00		
		81992	READY MIX	10/02/2006	852.01		
		81998	READY MIX	10/02/2006	257.08		
		82012	READY MIX	10/02/2006	542.80		
		82039	READY MIX	10/02/2006	958.38		
		82108	PIT AGGREGATES	10/02/2006	196.84		
		82109	RIVER SPRINGS AGGREGATES	10/02/2006	492.41		
		82110	RIVER SPRINGS AGGREGATES	10/02/2006	88.73		
		82111	PIT AGGREGATES	10/02/2006	122.17		
		82141	PIT AGGREGATES	10/02/2006	312.21		
		82211	RIVER SPRINGS AGGREGATES	10/02/2006	459.56		
Total 81					258,487.00	.00	
84	FEDERAL EXPRESS CORP.	8-437-33727	SHIPPING CHARGES	09/28/2006	60.36		
			SHIPPING CHARGES		19.89		
			SHIPPING CHARGES		32.88		
			SHIPPING CHARGES		23.28		
			SHIPPING CHARGES		22.46		
			SHIPPING CHARGES		16.09		
			SHIPPING CHARGES		34.07		
			SHIPPING CHARGES		90.98		
Total 84					300.01	.00	
87	FORCE AMERICA INC.	09027639	2.99 SISP 4 BOLT	09/22/2006	167.55		
Total 87					167.55	.00	
96	HIGH COUNTRY LINEN	328671	MAT & SUPPLIES	09/12/2006	41.60		
		329539	MAT & SUPPLIES	09/19/2006	75.89		
		329566	MAT & SUPPLIES	09/19/2006	41.60		
		330431	MAT & SUPPLIES	09/26/2006	41.60		
		330507	TOWELS, MATS, UNIFORMS	09/27/2006	8.70		
					.00		
					62.87		
					56.47		
					102.20		
					6.52		
					.00		
					13.05		
					17.40		
					6.53		
					26.10		
		330830	MAT & SUPPLIES	10/01/2006	144.15		
		331296	MAT & SUPPLIES	10/03/2006	75.89		
		331319	MAT & SUPPLIES	10/03/2006	41.60		
		331350	TOWELS, MATS, UNIFORMS	10/04/2006	8.70		

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					.00		
					62.87		
					56.47		
					102.20		
					6.52		
					.00		
					13.05		
					17.40		
					6.53		
					26.10		
		331668	MAT & SUPPLIES	10/08/2006	144.15		
		649295	TOWEL/TISSUE/SOAP @ TOWN HALL	06/21/2006	795.50		
		653085	UTENSILS	10/04/2006	170.10		
Total 96					2,171.76	.00	
100	PATTERSON, TOM	100506	HIP BOOTS HIP BOOTS	10/05/2006	44.85 44.85		
Total 100					89.70	.00	
102	CASELLE INC.	21769	SUPPORT CHARGES SUPPORT CHARGES SUPPORT CHARGES	10/02/2006	956.33 956.33 956.34		
Total 102					2,869.00	.00	
106	INTERSTATE BATTERY	30061671 30061816	BATTERIES BATTERIES	10/02/2006 10/10/2006	138.90 185.85		
Total 106					324.75	.00	
114	JACKSON LUMBER INC	2003205 2005367 2005420 2005521 2005528 2006159 2006167 2006317 2006421 2999845	REbar 2X8 MATERIAL HOLDDOWNS 2X4 MATERIAL 2X4 MATERIAL HOLD DOWNS Bolts 2X6 & 2X12 MATERIAL ANCHORS PAINT BRUSH	09/22/2006 10/03/2006 10/03/2006 10/04/2006 10/04/2006 10/06/2006 10/06/2006 10/09/2006 10/09/2006 09/05/2006	5.01 191.52 7.70 189.12 14.38 123.20 339.50 91.44 90.50 30.03		
Total 114					901.40	.00	
121	J-B MECHANICAL	8752	SHOP	09/20/2006	65.00		
Total 121					65.00	.00	
131	JACKSON HOLE NEWS & GUIDE	31934 32266 32269 32657 32999 33192 33550 33554 35853 35931	VICTIM WITNESS P06-064 RM BAR LLC NEW RESTUARANT LIQUOR LICENSE VICTIM SERVICES JOINT INFORMATION MEETING 100343 VICTIM SERVICES REG SCHEDULED MEETING CHANGED P06-071 NOTICE OF FINAL PAYMENT START	05/03/2006 05/17/2006 05/17/2006 05/31/2006 06/07/2006 06/14/2006 06/28/2006 06/28/2006 09/20/2006 09/27/2006	69.98 18.75 150.00 69.98 218.75 69.98 18.75 18.75 56.25 176.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
		35932	POLICE OFFICER	09/27/2006	152.01		
		36017	TC PROCEEDINGS	09/27/2006	321.88		
		36018	TC PROCEEDINGS	09/27/2006	200.00		
		36019	P06-094 HAWKS	09/27/2006	15.63		
		36020	LIQUOR LICENSE APPLICATIONS	09/27/2006	69.97		
		36022	P06-082 PIERSON LANDWORKS	09/27/2006	18.75		
		36023	LIQUOR LICENSE APPLICATIONS	09/27/2006	150.00		
		36187	POSITIONS AVAILABLE	10/04/2006	152.01		
		36188	TOWN OF JACKSON	10/04/2006	220.00		
		36189	START BUS DRIVERS	10/04/2006	132.00		
		36190	POLICE OFFICER	10/04/2006	152.01		
		36293	LIQUOR LICENSE APPLICATIONS	10/04/2006	69.97		
		36294	TRANSFER OF LIQUOR	10/04/2006	162.50		
		36295	SEPT 25 TC PROCEEDINGS	10/04/2006	206.25		
Total 131					2,890.17	.00	
138	JONES BOYS PRINTERS INC	17028	BILL OF RIGHTS POSTCARD	09/15/2006	140.00		
Total 138					140.00	.00	
139	JORGENSEN ENGINEERING INC.	26234	PINE DRIVE	10/03/2006	10,783.79		
Total 139					10,783.79	.00	
142	ROSSITER ELECTRIC MOTOR	76844	REPAIR	09/05/2006	1,200.00		
Total 142					1,200.00	.00	
146	DANA KEPNER COMPANY INC	2033857-00	FIRE HYDRANTS	09/26/2006	6,734.20		
Total 146					6,734.20	.00	
148	DELL	P81653287	COMPUTER	09/10/2006	1,843.00		
		P90056873	DELL COMPUTER	09/15/2006	2,904.00		
		R02555809	COMPUTER	09/24/2006	5,264.00		
		R06875816	DELL COMPUTER	09/27/2006	1,986.16		
		R09823710	LATITUDE D820	09/28/2006	1,411.65		
Total 148					13,408.81	.00	
150	LAWSON PRODUCTS INC.	4823069	SNAP RINGS	09/11/2006	36.97		
		4879933	MISC NUTS & BOLTS	09/27/2006	242.62		
Total 150					279.59	.00	
155	LEONARD PETROLEUM EQUIPMENT	11667	KEYS	10/05/2006	313.00		
Total 155					313.00	.00	
156	LOWER VALLEY ENERGY	350-048 0906	VIRGINIAN TELEMETRY	09/29/2006	9.55		
		350-051 0906	WELL # 5	09/29/2006	2,031.72		
		350-074 0906	CRABTREE LANE THAW WELL #2	09/29/2006	10.00		
		350-075 0906	HIGH SCHOOL RD-THAW WELL #1	09/29/2006	9.50		
		350-083 1006	940 SIMON	09/29/2006	96.37		
Total 156					2,157.14	.00	
160	CORPORATE EXPRESS	73478500	LABELs, PAFS	09/21/2006	22.03		

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Total 160					22.03	.00	
176	MOTOR MART INC	962774	MULTI-CON	09/27/2006	3.41		
Total 176					3.41	.00	
187	NELSON ENGINEERING	25081	EASEMENT FOR TOJ SEWERLINE	09/27/2006	1,215.22		
		25346	PROPOSED BUS STOP	09/30/2006	75.58		
Total 187					1,290.80	.00	
188	SCOTT, LEE ANNA	101106	TRANSLATION SERVICES	10/11/2006	75.00		
Total 188					75.00	.00	
201	SENIOR CENTER OF JACKSON HOLE	100306	1ST QUARTER PAYMENT	10/03/2006	16,250.00		
		100406	2ND QUARTER PAYMENT	10/04/2006	16,250.00		
Total 201					32,500.00	.00	
215	RED'S AUTO GLASS	092906	DOUBLE PAYMENT	09/29/2006	273.73 -		
		1015511	WINDSHIELD	09/27/2006	277.41		
		1015533	WINDSHIELD	10/02/2006	405.00		
Total 215					408.68	.00	
226	RYAN CLEANERS INC	100106	DRY CLEANING	10/01/2006	363.30		
Total 226					363.30	.00	
228	VICTOR VETERINARY HOSPITAL	13952	CANINE SPAY	09/13/2006	101.00		
Total 228					101.00	.00	
231	SHERVIN'S INDEPENDENT OIL	72048	TIRES	09/29/2006	446.04		
		72382	TIRES	10/06/2006	1,478.16		
Total 231					1,924.20	.00	
233	CYRUN CORPORATION	JCK-6001	ALLIANCE SERVICE & SUPPORT THRU	09/29/2006	19,687.50 -		
Total 233					19,687.50 -	.00	
237	PIATAK TOOLS INC.	74769	TOOLS	10/04/2006	201.14		
Total 237					201.14	.00	
243	BREWER, STEVE	16473	WIRE WELDER IN NEW SHOP	09/08/2006	205.84		
Total 243					205.84	.00	
244	STEAM STORE ROCKY MT. INC	33121	VALVE BALL	09/11/2006	41.35		
		33151	FUEL FILTER	09/20/2006	28.85 -		
		33190	HOTSYS REPAIRS	10/02/2006	369.80		
Total 244					382.30	.00	
246	SUNRISE HOME CENTER	192186	CHLOR TABS	09/18/2006	22.99		

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		192716	CHLOR TABS	09/20/2006	5.50		
			CHLOR TABS		5.49		
	Total 246				33.98	.00	
257	NAPA AUTO PARTS INC.	876566	BULB	09/20/2006	3.40		
		877993	BEARING	09/26/2006	13.68		
		877997	SIL HOSE	09/26/2006	61.66		
		878138	DISC RBAKES	09/26/2006	65.75		
		878439	PRI WIRE	09/27/2006	25.00		
		878494	CIRCUITS	09/27/2006	8.47		
		878876	FUEL FILTERS	09/28/2006	50.67		
		878973	AIR FILTERSM PLUG	09/29/2006	17.72 -		
		879070	DRILL, THREADLOCK	09/29/2006	16.88		
		879749	WIPER BLADES, OIL FILTER	10/02/2006	44.20		
		879848	OIL TREATMENT	10/03/2006	4.88		
		879863	SERP BELT	10/03/2006	35.77		
		879931	NTH REGULATOR	10/03/2006	32.09		
		880176	CLEANER	10/04/2006	23.88		
		880403	BELTS	10/04/2006	27.26		
		880488	BULB	10/05/2006	28.80		
		880489	SHOP TOOLS	10/05/2006	11.21		
		880501	BELTS	10/05/2006	49.89		
		880724	SPARK PLUGS	10/05/2006	7.28		
		880836	AIR FILTER	10/06/2006	11.52		
		881169	SPRING	10/07/2006	2.43		
		881305	LED SUP	10/09/2006	191.98		
	Total 257				698.98	.00	
258	JACKSON HOLE COMMUNITY COUNCIL	845	2ND QUARTER PAYMENT	10/02/2006	26,645.00		
	Total 258				26,645.00	.00	
260	COMMUNITY SAFETY NETWORK	100106	2ND QUARTER PAYMENT	10/01/2006	6,750.00		
		100406	REIMBURSE FOR CASHIER CHECK TH	10/04/2006	4,766.25		
	Total 260				11,516.25	.00	
262	PRAZMA PAINT & AUTO BODY	5087	BEDLINER	09/29/2006	400.00		
	Total 262				400.00	.00	
268	TETON MOTORS INC	5012092	PIN KIT	09/21/2006	12.50		
		5012093	HDL I/S	09/21/2006	25.11		
		5012211	CABLE	09/27/2006	30.22		
		5012275	HANDLE	09/29/2006	27.60		
		5012294	SWITCH	09/29/2006	108.22		
		5012308	MODULE KIT	10/02/2006	327.60		
		5012310	SEAL	10/02/2006	17.16		
		5012367	TRAY	10/04/2006	22.33		
		5012462	TRAYS	10/09/2006	35.67		
		5012506	RETAINER	10/10/2006	3.19		
		6009221/1	SERVICE REPAIR	06/08/2006	301.35		
	Total 268				910.95	.00	
270	TETON RENTAL CENTER	44270	CompRESSOR, JACKHAMMER	09/25/2006	721.95		
		44331	Compactor	09/28/2006	100.00		

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Total 270					821.95	.00	
281	TETON VETERINARY CLINIC	52467	DOG FOOD	08/31/2006	46.85		
		52659	OFFICE CALL	09/07/2006	48.59		
		52888	RABIES	09/15/2006	12.00		
		52916	MEDS	09/18/2006	13.23		
			NEUTER		151.28		
		52917	OFFICE CALL	09/18/2006	28.80		
		53026	NEUTER	09/21/2006	70.40		
Total 281					371.15	.00	
298	VAN VLECK HOUSE	658	1ST QUARTER PAYMENT	10/02/2006	26,375.00		
Total 298					26,375.00	.00	
305	KNOBE'S RADIO SHACK	10130391	CABLE	10/05/2006	24.28		
Total 305					24.28	.00	
306	WATERWORKS INDUSTRIES INC	77414-00	GASKET, CURB STOP, CLAMP	09/22/2006	121.66		
Total 306					121.66	.00	
316	DEPARTMENT OF EMPLOYMENT	090806	REGISTRATION FOR JOLEEN GRUBB	10/04/2006	30.00 -		
			REGISTRATION FOR JOLEEN GRUBB &		30.00	30.00	10/04/2006
		090906	REGISTRATION FOR MELANIE ADAMS	10/04/2006	30.00 -		
Total 316					30.00 -	30.00	
328	842-NCPERS GROUP LIFE INS	10/2006	OCTOBER PREMIUMS 8421006	10/01/2006	268.00	268.00	10/11/2006
Total 328					268.00	268.00	
373	FLAT CREEK TOWING	2368	TOW	09/27/2006	125.00		
		2590	TOW	09/30/2006	125.00		
Total 373					250.00	.00	
392	TETON LITERACY PROGRAM	100206	2ND QUARTER SERVICES	10/02/2006	3,750.00		
Total 392					3,750.00	.00	
396	O'MALLEY, SHAWN	100206	TRAVEL EXPENSES TO ASPEN	10/02/2006	276.00	276.00	10/09/2006
Total 396					276.00	276.00	
447	CDW-GOVERNMENT	BZP4456	SCANNERS	09/25/2006	6,002.72		
Total 447					6,002.72	.00	
463	ANIMAL CARE CLINIC OF JACKSON	71446	CASTRATION CANINE	09/14/2006	75.00		
		71543	OVH FELINE	09/20/2006	75.00		
Total 463					150.00	.00	
472	WHITE GLOVE CLEANING SERVICE	14289	STRIP AND REFINSH FLOORS AT PW	10/06/2006	463.20		
		14298	STRIP & WAX FLOORS AT TOWN HALL	10/09/2006	480.00		

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Total 472					943.20	.00	
502	ELECTRICAL WHSLE SUPPLY CO INC	:2288792.001	CONDUIT	10/03/2006	654.13		
		:2289731.001	CONDUIT	10/04/2006	1.93		
		:2290651.001	CONDUIT	10/05/2006	1.93		
Total 502					657.99	.00	
503	HUNT CONSTRUCTION INC	2810	ASPHALT PATCH	09/26/2006	3,480.00		
Total 503					3,480.00	.00	
504	WYDOT	09/27/06	NEW LICENSE PLATE FOR 2007 CHEV	10/11/2006	5.00	5.00	10/11/2006
Total 504					5.00	5.00	
506	NORTH PARK TRANSPORTATION	36026971	SHIP AUTO PARTS	08/29/2006	65.97		
			SHIP AUTO PARTS		65.97		
			SHIP AUTO PARTS		219.79		
		36026972	SHIPPING	08/29/2006	232.65		
		36026973	SHIP AUTO PARTS	08/29/2006	65.97		
Total 506					518.41	.00	
522	SNOW KING RESORT	06005	START MONTHLY LEASE SITE	10/01/2006	250.00		
		08005	MONTH LEASE SITE PUBLIC WORKS	10/01/2006	250.00		
Total 522					500.00	.00	
530	NATIONAL DEVELOPMENT COUNCIL	SEPT 2006	TECH ASSOSTANCE SERVICES	09/19/2006	3,750.00		
Total 530					3,750.00	.00	
544	QWEST	32-2556 0906	732-2556	09/19/2006	69.68		
Total 544					69.68	.00	
560	CORRAL WEST	513820	UNIFORMS	09/28/2006	119.95		
		513832	HAT	09/05/2006	40.00		
Total 560					159.95	.00	
563	WESTBANK SANITATION	342121	TOWN HALL	10/01/2006	173.91		
			MAINT BLDGS		221.92		
			ANIMAL SHELTER		152.25		
			MAINT BLDGS		152.25		
			WWTP		383.26		
Total 563					1,083.59	.00	
577	BADGER DAYLIGHTING CORP	85WY096280	CLEAN CHARCOAL FILTER & DISPOSE	09/21/2006	1,008.00		
Total 577					1,008.00	.00	
583	NEWMAN TRAFFIC SIGNS	TI-0165051	SIGNAGE	09/18/2006	406.80		
		TI-0165111	SIGNAGE	08/28/2006	290.91		
		TI-0165635	SIGNAGE	09/28/2006	316.69		
		TI-0165802	SIGNAGE	09/29/2006	480.50		

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Total 583					1,494.90	.00	
606	TOSHIBA AMERICA INFO SYS INC.	45645353	CONTRACT ON COPIER	10/01/2006	333.32		
Total 606					333.32	.00	
611	CUMMINS ROCKY MOUNTAIN LLC	024-61696	DIPSTICK BLANK	10/04/2006	66.61		
Total 611					66.61	.00	
632	SIMONTON, SHELLEY	100206	TRAVEL EXPENSES TO ASPEN	10/02/2006	276.00	276.00	10/09/2006
Total 632					276.00	276.00	
640	MERIDIAN TRACTOR INC.	201027	JOYSTICK BOLTS	09/27/2006	55.49		
Total 640					55.49	.00	
668	FREEDOM MAILING SERVICE INC.	11339	UTILITY BILLING UTILITY BILLING	10/06/2006	789.35 789.34		
Total 668					1,578.69	.00	
692	STAR VALLEY INDEPENDENT	093006	CLASSIFIED ADS	09/30/2006	391.50		
Total 692					391.50	.00	
713	VALLEY FEED & PET CO INC	63007	COAT	09/07/2006	84.79		
		63868	EP HOLISTIC SOLUTION	09/14/2006	15.22		
		64800	COAT, PANTS	09/23/2006	84.58		
		65098	WINTER WEAR FOR JOSH WILSON	09/27/2006	286.17		
		65109	COAT	09/28/2006	120.58		
Total 713					591.34	.00	
738	REMALLA, MICHAEL	8248	COPIER MAINT	09/30/2006	80.62		
Total 738					80.62	.00	
795	A-1 WINDOW	323	WINDOW CLEANING AT PUBLIC WORK WINDOW CLEANING AT TOWN HALL	10/01/2006	280.00 1,435.00		
Total 795					1,715.00	.00	
798	JOHN, ALAN	100506	HORSE LEASE JULY-SEPT /125	10/05/2006	375.00		
Total 798					375.00	.00	
806	GARAMAN INC.	8542	DUI/VICTIM WITNESS CONF ROOM	08/28/2006	150.00		
Total 806					150.00	.00	
810	MBNA AMERICAN BUSINESS CARD	0024 1006	FLYING J	09/18/2006	56.83	56.83	10/05/2006
			ALBERTSONS		82.99	82.99	10/05/2006
			ALBERTSONS		30.88	30.88	10/05/2006
			SIDEWINDERS		312.19	312.19	10/05/2006
			ALBERTSONS		12.99	12.99	10/05/2006
			ALBERTSONS		8.88	8.88	10/05/2006

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
			ALBERTSONS		11.98	11.98	10/05/2006
			PEARL STREET		38.75	38.75	10/05/2006
			ALBERTSONS		20.93	20.93	10/05/2006
0040	1006		PUMP N PACK	09/18/2006	60.07	60.07	10/05/2006
			SUBWAY		5.02	5.02	10/05/2006
			DANIEL JUNCTION		70.61	70.61	10/05/2006
			PUMP N PACK		57.07	57.07	10/05/2006
			EXXON MOBILE		31.84	31.84	10/05/2006
0138	1006		SIDEWINDERS	09/18/2006	108.15	108.15	10/05/2006
			BUBBA'S		18.51	18.51	10/05/2006
0172	1006		PRICELINE	09/18/2006	552.60 -	552.60 -	10/05/2006
			SPORTS AUTHORITY		35.98	35.98	10/05/2006
			HERTZ		564.81	564.81	10/05/2006
			ADAMS MARK HOTEL		48.00	48.00	10/05/2006
			FLYING J		50.51	50.51	10/05/2006
0214	1006		APPLEBEES	09/18/2006	30.17	30.17	10/05/2006
			PIT STOP		4.68	4.68	10/05/2006
			FLYING J		37.03	37.03	10/05/2006
			BURGER KING		5.13	5.13	10/05/2006
			SUBWAY		14.36	14.36	10/05/2006
			MAVERICK		29.01	29.01	10/05/2006
			PIT STOP		7.87	7.87	10/05/2006
			KFC		14.95	14.95	10/05/2006
			FLYING J		34.01	34.01	10/05/2006
			HARDEES		9.94	9.94	10/05/2006
			PIT STOP		7.77	7.77	10/05/2006
			CHUTES		18.60	18.60	10/05/2006
			FLYING J		31.00	31.00	10/05/2006
			HARDEES		15.91	15.91	10/05/2006
			PIT STOP		6.87	6.87	10/05/2006
0263	1006		LE PETIT BISTRO	09/18/2006	8.04	8.04	10/05/2006
			HAWTHORNE SUITES		556.00	556.00	10/05/2006
0396	1006		SKI.COM	09/18/2006	369.01	369.01	10/05/2006
			SNAKE RIVER BREWING		25.99	25.99	10/05/2006
			43 NORTH		91.77	91.77	10/05/2006
			MERRY PIGLETS		34.08	34.08	10/05/2006
			SNAKE RIVER BREWING		37.53	37.53	10/05/2006
			MTRP SUMMIT		1,400.00	1,400.00	10/05/2006
			REGONLINE		325.00	325.00	10/05/2006
0412	1006		APA	09/18/2006	270.00	270.00	10/05/2006
			SONY		27.45	27.45	10/05/2006
			LATE PAYMENT CHARGE		29.00	29.00	10/05/2006
			DELTA		1,001.80	1,001.80	10/05/2006
			EXPEDIA		5.00	5.00	10/05/2006
			APA		390.00	390.00	10/05/2006
			FINANCE CHARGES		11.76	11.76	10/05/2006
			WINGATE INN		183.60	183.60	10/05/2006
0420	1006		WATER PROGRAM	09/18/2006	65.00	65.00	10/05/2006
			EL ALBUELITO		38.86	38.86	10/05/2006
			MERRY PIGLETS		39.88	39.88	10/05/2006
0834	1006		OLD COUNTRY	09/18/2006	7.73	7.73	10/05/2006
			KUM & GO		40.00	40.00	10/05/2006
			EXXON		33.00	33.00	10/05/2006
			HARD DRIVE CAFE		115.50	115.50	10/05/2006
			HOLIDAY INN		189.43	189.43	10/05/2006
			HARD DRIVE CAFE		54.00	54.00	10/05/2006
			HARD DRIVE CAFE		104.00	104.00	10/05/2006
			FEDEX		20.59	20.59	10/05/2006
2210	1006		CASELLE	09/18/2006	375.00	375.00	10/05/2006



Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 831					761.45	.00	
840	JACKSON WHOLE GROCER	100406	BLEACH	10/04/2006	18.99		
Total 840					18.99	.00	
858	JACKSON HOLE COMMUNITY HOUSINC	300	2ND QUARTER PAYMENT LESS EXTRA	10/01/2006	7,916.66		
Total 858					7,916.66	.00	
946	JACKSON HOLE VETERINARY	71985	SPAY	09/21/2006	75.00		
			RABBIES		15.00		
		72086	CASTRATION	09/29/2006	75.00		
Total 946					165.00	.00	
1022	GALLS INC.	36793800014	UNIFORMS	06/15/2006	1,977.40		
		37432400026	UNIFORMS	08/03/2006	287.19		
		37432400034	UNIFORMS	09/15/2006	47.86		
		39567601014	SHOTGUN RACK	07/07/2006	158.79		
		45378201043	HANDCUFFS	09/09/2006	84.35		
		45378201050	UNIFORMS	09/19/2006	187.77		
		50960500018	UNIFORMS	09/21/2006	78.63		
		50960500026	UNIFORMS	09/21/2006	583.36		
Total 1022					3,405.35	.00	
1081	JACK'S TIRE & OIL	936927	TIRES	10/09/2006	1,255.96		
Total 1081					1,255.96	.00	
1159	AMERICAN PUBLIC WORKS ASSOC	TM8062	MEMBERSHIP DUES	10/11/2006	130.00		
Total 1159					130.00	.00	
1178	ALAN'S WELDING INC.	31389	ABGLE	10/09/2006	29.70		
Total 1178					29.70	.00	
1240	SHAW, GARY	092906	TRAFFIC SCHOOL	09/29/2006	160.00		
Total 1240					160.00	.00	
1355	TETON COUNTY SANITARY LANDFIL	012732	WOOD	08/08/2006	18.00		
		017053	DUMP FEES	09/25/2006	57.50		
		017054	DUMP FEES	09/25/2006	65.50		
		017055	DUMP FEES	09/25/2006	49.50		
		017084	DUMP FEES	09/25/2006	69.50		
		017622	DUMP FEES	09/29/2006	82.00		
		017634	DUMP FEES	09/29/2006	122.50		
		017849	DUMP FEES	10/02/2006	39.50		
Total 1355					504.00	.00	
1443	TETON COUNTY CLERK	100406	2007 FUNDS	10/04/2006	5,000.00		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 1443					5,000.00	.00	
1505	SPRING CREEK ANIMAL HOSPITAL	104128	FELINE SPAY	08/11/2006	75.00		
		106081	CANINE NEUTER	09/19/2006	75.00		
		106409	RABIES	09/25/2006	15.00		
Total 1505					165.00	.00	
1560	BLUE SPRUCE CLEANERS	100106	DRY CLEANING	10/01/2006	306.28		
		100306	DRY CLEANING	10/03/2006	4.10		
Total 1560					310.38	.00	
1609	GRAINGER	9193039717	SERVICE JACK	09/20/2006	761.19		
		9193198794	SERVICE JACK	09/20/2006	761.19		
Total 1609					1,522.38	.00	
1640	WESTERN STATES	MY24785	ENGINE REPAIR	10/03/2006	2,292.02		
		'C010189223	SEAL, ORINGS, HOSE, ADAPTERS	09/08/2006	1,919.31		
		'C010190153	CLAMP	09/21/2006	95.74		
		'R010015770	CREDIT	09/21/2006	479.34 -		
		'O150033175	REPAIR ENGINE	09/27/2006	2,790.80		
		'O150033180	REPAIR ENGINE	09/27/2006	2,613.58		
Total 1640					9,232.11	.00	
1691	NATIONAL WATERWORKS, INC.	3942682	METER METER	09/27/2006	4,941.30 4,941.30		
Total 1691					9,882.60	.00	
1765	LEWIS TRANSPORTATION	15155	HANDLE	10/02/2006	18.48		
		15156	MODULE	10/02/2006	384.76		
Total 1765					403.24	.00	
1839	RAFTER J IMPROV/SERV DIST	100506	WATER @ ANIMAL SLTR	10/05/2006	114.81		
Total 1839					114.81	.00	
1897	WATCHGUARD SECURITY SYSTEMS	12558	ANNUAL MONITORING	10/01/2006	456.00		
Total 1897					456.00	.00	
1939	AMERICAN RED CROSS JACKSON HOL	06/30/06	FEB 2006 - june 2006	06/30/2006	8,333.35		
		123106	2nd QUARTER PAYMENT	09/28/2006	5,000.00		
Total 1939					13,333.35	.00	
2245	PAGE BRAKE WAREHOUSE	50054858	MICROLIT	09/22/2006	143.38		
		50055129	REMAN BRAKE SHOE	09/27/2006	596.32		
		50055138	MICROLITE REPLACE	09/27/2006	366.92		
		50055494	CART KIT	10/03/2006	303.24		
		50055556	MICROLIT	10/04/2006	13.98		
		50055574	LUBE, FULL, PANEL	10/04/2006	129.45		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 2245					1,553.29	.00	
2262	GREAT NORTHERN COFFEE COMPAN'	29986	COFFEE	10/04/2006	175.00		
Total 2262					175.00	.00	
2339	WINDSHIELD DOCTOR	173	CHIP REPAIR	09/18/2006	40.00		
Total 2339					40.00	.00	
2342	LATINO RESOURCE CENTER	100106	2ND QUARTER SERVICES	10/01/2006	3,500.00		
Total 2342					3,500.00	.00	
2372	WCS TELECOM	7323 0906	739-4547 733-0440 734-3562 734-3563/733-0520/7: 733-3079/800-903-3079/733-3090/734-35: 733-4521/733-9506/733-9495 733-1430/733-1431/733-1432/733-3022/7: 739-2317/733-3932/800-503-3932/733-39: 733-2139 733-4203/733-7263/734-7670/733-7658/7:	09/30/2006	4.85 3.15 58.07 16.37 101.32 209.94 7.72 11.60		
Total 2372					413.02	.00	
2395	STONE DRUG	091906	CHARGE	09/19/2006	11.46		
Total 2395					11.46	.00	
2453	ALPINE VETERINARY CLINIC, PC	45059	FELINE NEUTER	09/29/2006	30.00		
Total 2453					30.00	.00	
2547	BENEFIT CONTINUATION ADMIN, LL	847	ELIGIBILITY NOTICES	10/01/2006	29.90		
Total 2547					29.90	.00	
2600	4A ENGRAVING	2315	NAME BADGES	09/15/2006	250.60		
		2317	ENTRANCE SIGNAGE	09/15/2006	126.64		
Total 2600					377.24	.00	
2605	WACKERLY, MICHAEL	100606	TRANSPORTATION MEETING	10/06/2006	131.70		
Total 2605					131.70	.00	
2613	BARRON, MARK	100206	TRAVEL EXPENSES TO ASPEN	10/02/2006	159.00	159.00	10/09/2006
Total 2613					159.00	159.00	
2614	PLANET JACKSON HOLE	6639	ADS	09/13/2006	504.00		
		6676	ADS	09/20/2006	304.00		
Total 2614					808.00	.00	
2653	MAHONEY'S GARAGE DOORS/REPAIR	082906	GARAGE DOORS @ SHOP	08/26/2006	7,962.50		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 2653					7,962.50	.00	
2727	MCLAURIN, BOB	100906	EXUM TEAM BUILDING EXERCISE	10/09/2006	746.00		
Total 2727					746.00	.00	
2798	DPC INDUSTRIES, INC.	72700460-06	CHLORINE	09/01/2006	2,232.48		
Total 2798					2,232.48	.00	
2814	TERRA FIRMA LANDSCAPE & DESIGN	230	FLAT CREEK REHABILITATION	08/18/2006	76,881.25		
Total 2814					76,881.25	.00	
2815	COLORADO/WEST EQUIPMENT INC	0089977-IN	RELAY	08/30/2006	40.55		
		0090686-IN	BUS DEPOSIT	09/28/2006	.00		
		0090878-IN	PUMP	10/06/2006	127.38		
Total 2815					167.93	.00	
2842	YELLOW IRON EXCAVATION, LLC	10143	WATERLINE REPAIR	10/03/2006	562.00		
Total 2842					562.00	.00	
2954	JACKSON TIRE FACTORY	61007005	TIRES	10/09/2006	566.00		
		61010005	TIRES	10/10/2006	182.00		
Total 2954					748.00	.00	
3029	TETON COUNTY SHERIFF'S OFFICE	100606	INMATES FOR SEPTEMBER	10/06/2006	2,100.00		
Total 3029					2,100.00	.00	
3038	POWERS ELECTRIC PRODUCTS CO.	30221	CABLE	09/18/2006	103.21		
Total 3038					103.21	.00	
3042	STAPLES CREDIT PLAN	20457	MISC OFFICE SUPPLIES	08/27/2006	256.79		
		20828	MISC OFFICE SUPPLIES	08/29/2006	62.83		
			MISC OFFICE SUPPLIES		7.89		
			MISC OFFICE SUPPLIES		4.99		
		21230	GLUE STICKS, FOAMBOARD	08/25/2006	20.05		
		22403	PORTFOLIO, PUBLISHER	08/29/2006	209.40		
Total 3042					561.95	.00	
3065	GRUBB, BRIAN	100506	PLACE MATTER CONFERENCE DENVE	10/05/2006	614.25		
Total 3065					614.25	.00	
3066	PARDEE, LARRY	100206	TRAVEL EXPENSES TO ASPEN	10/02/2006	276.00	276.00	10/09/2006
Total 3066					276.00	276.00	
3078	TRAINSIGNAL	4928	TROUBLESHOOTING SUPPORT	09/28/2006	231.90		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 3078					231.90	.00	
3085	PRIMA	1009366 1006	GOVERNMENT MEMBERSHIP	10/03/2006	310.00		
Total 3085					310.00	.00	
3100	HANSON OIL CO-AFTON	0139483	UNLEADED #1	10/02/2006	6,631.68		
		73937	OIL	10/05/2006	579.80		
Total 3100					7,211.48	.00	
3108	BALDWIN & ASSOCIATES INC	070553	TAPES	10/03/2006	48.60		
Total 3108					48.60	.00	
3162	TETON TRASH REMOVAL, INC.	06 SEPT 659	TRASH CAN DOWNTOWN	09/30/2006	7,446.00		
Total 3162					7,446.00	.00	
3190	RED OAK CONSULTING	100063112	WATER & SEWER RATES RE THREE C	10/04/2006	2,400.00		
			WATER & SEWER RATES RE THREE C		2,400.00		
Total 3190					4,800.00	.00	
3195	FERGUSON ENTERPRISES, INC	0610406	MIDG CTTR, PUMP GUN	09/28/2006	160.55		
		0617163	ENCL FEED CTTR	09/18/2006	25.99		
Total 3195					186.54	.00	
3202	RETCO, INC	100106	OCTOBER RENT ON RESTROOMS	10/01/2006	3,000.00		
Total 3202					3,000.00	.00	
3244	STAPLES BUSINESS ADVANTAGE	3075253202	DIAMOND PCLE CARD	08/29/2006	99.99		
		3075253203	USB CABLES	09/14/2006	44.94		
		3075253204	POST ITS	09/25/2006	11.04		
		3075253205	BLOCK LETTERS	09/20/2006	6.25		
		3075253206	INK	09/28/2006	31.49		
		3075253207	FORM HOLDER	09/11/2006	23.79		
		3075253208	TAPE, PENCILS	09/14/2006	10.99		
		3075253209	BINDERS, tabs,	09/18/2006	17.28		
		3075253210	PLASTIC RULER,	09/18/2006	10.97		
		3075253211	SLIDE LOCKS REPORT COVERS	09/21/2006	4.78		
		3075253212	PAPER	09/21/2006	15.18		
		3075253213	TONER	09/27/2006	78.07		
		3075253214	POP UPS	09/27/2006	25.78		
		3075253215	CHAIR	09/01/2006	154.99		
		3075253216	BATTERY	09/07/2006	2.99		
Total 3244					538.53	.00	
3258	JACOBSON, DALE	101006	TRAVEL EXPENSES TO ATLANTA	10/10/2006	1,064.00		
Total 3258					1,064.00	.00	
3343	FSH COMMUNICATIONS	000075417	PAYPHONE CHARGES	10/01/2006	71.50		

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 3343					71.50	.00	
3371	ZIVKOVICH, DANIEL	092806	TRAVEL EXPENSES FOR FIRST LINE TI	09/28/2006	68.90		
Total 3371					68.90	.00	
3392	WINSTON ASSOCIATES	29127	JACKSON DOWNTOWN URBAN DESIGI	08/31/2006	9,246.59		
Total 3392					9,246.59	.00	
3408	E.R. OFFICE EXPRESS	001861	PAPER	10/04/2006	320.00		
		002006	NOTEPADS, PENS, TAPE	09/29/2006	34.13		
		002007	CREDIT	09/28/2006	18.95 -		
		002008	NOTE PADS	09/29/2006	18.69		
Total 3408					353.87	.00	
3410	UNITED STATES TREASURY	100806	DYKES, 533-50-9915, 1040A	10/08/2006	126.60	126.60	10/10/2006
Total 3410					126.60	126.60	
3460	GUIDANCE SOFTWARE	INV0048001	ENCASE	09/28/2006	2,413.00		
Total 3460					2,413.00	.00	
3461	AUTO DETAIL OF JACKSON	4604	DETAIL	10/02/2006	225.00		
Total 3461					225.00	.00	
3472	WESTERN WYOMING VETERINARY	12114	SURGERY RABIES	09/15/2006	96.50 15.00		
Total 3472					111.50	.00	
3503	DBL DISTRIBUTING, INC	7183379-00	BATTERIES FOR CAMERAS BATTERIES FOR CAMERAS	09/13/2006	229.10 23.72		
Total 3503					252.82	.00	
3540	JACKSON HOLE BOOT AND SHOE	100106	BOOTS FOR CRAIG REDFIE;D	10/01/2006	100.00		
		100206	BOOTS FOR MARK SMITH	10/02/2006	100.00		
		101006	BOOTS FOR CLAYTON CORSE	09/28/2006	100.00		
		210052	BOOT REPAIR FOR LARRY COMPTON	09/26/2006	11.00		
Total 3540					311.00	.00	
3541	MORZOV, MARK	100206	REIMBURSEMENT FOR PLANE TICKET	10/02/2006	448.71		
Total 3541					448.71	.00	
3558	CREATION CHAMBER, INC	2898	WEBSITE DEVELOPEMENT	09/15/2006	6,641.25		
Total 3558					6,641.25	.00	
3561	TETON COUNTY DISTRICT COURT	10/08/06	CV-13617 WION	10/08/2006	111.88	111.88	10/10/2006

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt	Amount Paid	Date PD
Total 3561					111.88	111.88	
3572	BROWN, DAVID	100606	CLEANING SERVICES	10/06/2006	475.00	475.00	10/06/2006
Total 3572					475.00	475.00	
3573	ENERGY INDUSTRIES (WASHINGTON	356-E060053	LIGHTING PROJECT TOWN HALL & PW	08/31/2006	20,797.55		
Total 3573					20,797.55	.00	
3574	CUES	256183	LIGHTS	09/13/2006	527.23		
Total 3574					527.23	.00	
3575	PARADISE CONCRETE/PAVING	100306	CONCRETE WORK @ PW	10/03/2006	720.00		
		100406	CONCRETE WORK @ PW	10/04/2006	2,000.00		
		100506	CONCRETE WORK @ PW	10/05/2006	2,830.22		
		100906	CONCRETE WORK	10/11/2006	1,760.00		
		101006	CONCRETE WORK IN DRIVEWAYS	10/11/2006	1,520.00		
		101106	CONCRETE WORK @ BANK	10/11/2006	4,060.00		
Total 3575					12,890.22	.00	
3576	RAZ, BRANDON	101006	TRAVEL EXPENSES	10/10/2006	426.11		
Total 3576					426.11	.00	
3577	WATSON, CHRIS	091906	AIRFARE	09/19/2006	400.00		
Total 3577					400.00	.00	
3578	STROUT, ROGER	092706	REFUND FOR 75 W SNOWKING	09/27/2006	91.75		
Total 3578					91.75	.00	
3579	PINE NEEDLE EMBROIDERY	5281	JACKSON POLICE	09/29/2006	47.25		
Total 3579					47.25	.00	
3580	WILSON, JOSH	101006	TRAVEL EXPENSES TO ATLANTA	10/10/2006	1,064.00		
Total 3580					1,064.00	.00	

Total Paid: 21,529.16

Total Unpaid: 676,883.98

Grand Total: 698,413.14

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_