

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2	JACKSON CURBSIDE INC.	00025617	RECYCLING COLLECTION @ H	05/10/2018	645.00	.00	
2	JACKSON CURBSIDE INC.	00025630	RECYCLING COLLECTION @ P	05/10/2018	165.00	.00	
Total 2:					810.00	.00	
5	CARQUEST AUTO PARTS INC.	6090-386607	PAINTED ROTOR, BRK PADS S	05/01/2018	191.44	.00	
5	CARQUEST AUTO PARTS INC.	6090-386993	CANISTER SOLENOID	05/04/2018	22.52	.00	
5	CARQUEST AUTO PARTS INC.	6090-388523	ALTERNATOR	05/16/2018	217.56	.00	
5	CARQUEST AUTO PARTS INC.	6090-388562	ING WIRES PRO SERIES, SPAR	05/16/2018	122.60	.00	
5	CARQUEST AUTO PARTS INC.	6090-388564	RUBBER GASKET MAKER	05/16/2018	22.28	.00	
5	CARQUEST AUTO PARTS INC.	6090-388594	SWAY BAR LINKS	05/16/2018	19.40	.00	
Total 5:					595.80	.00	
10	CASH	053118	petty CASH	05/31/2018	57.66	57.66	05/31/2018
10	CASH	053118	petty CASH	05/31/2018	49.81	49.81	05/31/2018
10	CASH	053118	petty CASH	05/31/2018	63.00	63.00	05/31/2018
10	CASH	053118	petty CASH	05/31/2018	21.28	21.28	05/31/2018
Total 10:					191.75	191.75	
13	SAFETY SUPPLY & SIGN CO., I	163622	FLAGS, FRT	04/04/2018	620.64	.00	
Total 13:					620.64	.00	
36	IDAHO STATE TAX COMMISSIO	052818	MAY WITHHOLDINGS	05/28/2018	1,943.00	1,943.00	05/29/2018
Total 36:					1,943.00	1,943.00	
51	ACE HARDWARE	603159	TIES CABLE, ROPE NYLON, TH	05/02/2018	86.96	.00	
51	ACE HARDWARE	605344	BROOM OUTDOOR AANGLER 1	05/16/2018	14.99	.00	
51	ACE HARDWARE	605575	COUPLE BRS3/4MH3, LINK CHA	05/17/2018	31.45	.00	
51	ACE HARDWARE	605647	CAP PVC SCH40 1"FPT, COUPL	05/17/2018	2.48	.00	
51	ACE HARDWARE	606021	GLOVE NITRILE, TRADESMAN'S	05/20/2018	66.97	.00	
51	ACE HARDWARE	606188	SOCKET ADAPTER	05/21/2018	5.49	.00	
51	ACE HARDWARE	606204	RULE TAPE 1-1/4	05/21/2018	21.99	.00	
51	ACE HARDWARE	606409	STIHL-HP	05/23/2018	31.08	.00	
51	ACE HARDWARE	606648	WRENCH ADJUSTABLE 12" AC	05/24/2018	93.95	.00	
51	ACE HARDWARE	606746	FOAM, SLOT RD, HEX NUT, SIA	05/24/2018	18.33	.00	
51	ACE HARDWARE	606748	LINK CHAIN QUICK , SHACKLE	05/24/2018	11.98	.00	
51	ACE HARDWARE	606881	MULT CATCH MOUSE TRAP, N	05/25/2018	121.94	.00	
51	ACE HARDWARE	607261	USS FLAT WASHER, HX BOLT	05/29/2018	1.63	.00	
51	ACE HARDWARE	607339	USS FLAT WAHSERS, SCRW	05/29/2018	25.20	.00	
51	ACE HARDWARE	607367	BATTERY ALKLN	05/29/2018	14.99	.00	
51	ACE HARDWARE	607379	WD40 SMART STRAW, LUBE A	05/29/2018	140.93	.00	
51	ACE HARDWARE	607461	STAPLE GUN HD, RUBBER MAL	05/30/2018	59.96	.00	
51	ACE HARDWARE	607582	IN SCTKLR LWN & LND CON	05/30/2018	14.99	.00	
Total 51:					765.31	.00	
65	DELCON INC	197738	JOB: 9-474- WELL #5 PHASE II	04/30/2018	23,000.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 65:					23,000.00	.00	
67	JACKSON HOLE HISTORICAL S	051418	4TH QUARTER PAYMENT	05/14/2018	1,875.00	.00	
Total 67:					1,875.00	.00	
78	A-CORE OF IDAHO INC.	288380	CORE DRILLING - CONCRETE S	05/02/2018	400.00	.00	
Total 78:					400.00	.00	
81	EVANS CONSTRUCTION INC	185840	TICKET #: 140150682	04/23/2018	255.22	.00	
81	EVANS CONSTRUCTION INC	186858	TICKET #: 140153317- ROAD BA	05/17/2018	224.29	.00	
81	EVANS CONSTRUCTION INC	187089	TICKETS #: 140154267 & 140154	05/24/2018	379.62	.00	
81	EVANS CONSTRUCTION INC	187094	TICKET #: 140154313	05/24/2018	11.75	.00	
81	EVANS CONSTRUCTION INC	TOJ#18-15 #1	PROJ: 2018 SPRING OVERLAY	04/24/2018	92,038.75	.00	
Total 81:					92,909.63	.00	
90	UTILITY TECHNICAL SERVICE	8073	#: LS-18- LODGING, MEALS, MIL	05/20/2018	5,593.54	.00	
Total 90:					5,593.54	.00	
96	HIGH COUNTRY LINEN	0063858	BUILDING MAINT @ PUBLIC W	04/26/2018	57.05	.00	
96	HIGH COUNTRY LINEN	0063858	UNIFORMS: ADMIN	04/26/2018	9.70	.00	
96	HIGH COUNTRY LINEN	0063858	UNIFORMS: SEWER	04/26/2018	19.40	.00	
96	HIGH COUNTRY LINEN	0063858	UNIFORMS: WATER	04/26/2018	26.67	.00	
96	HIGH COUNTRY LINEN	0063858	UNIFORMS: STREETS	04/26/2018	65.48	.00	
96	HIGH COUNTRY LINEN	0063858	UNIFORMS: FLEET	04/26/2018	38.80	.00	
96	HIGH COUNTRY LINEN	0063858	UNIFORMS: WWTP	04/26/2018	24.25	.00	
96	HIGH COUNTRY LINEN	0063858	UNIFORMS: SEASONALS	04/26/2018	4.85	.00	
96	HIGH COUNTRY LINEN	0064821	BUILDING MAINT @ PUBLIC W	05/03/2018	24.00	.00	
96	HIGH COUNTRY LINEN	0064821	UNIFORMS: ADMIN	05/03/2018	9.70	.00	
96	HIGH COUNTRY LINEN	0064821	UNIFORMS: SEWER	05/03/2018	19.40	.00	
96	HIGH COUNTRY LINEN	0064821	UNIFORMS: WATER	05/03/2018	26.67	.00	
96	HIGH COUNTRY LINEN	0064821	UNIFORMS: STREETS	05/03/2018	65.48	.00	
96	HIGH COUNTRY LINEN	0064821	UNIFORMS: FLEET	05/03/2018	38.80	.00	
96	HIGH COUNTRY LINEN	0064821	UNIFORMS: WWTP	05/03/2018	24.25	.00	
96	HIGH COUNTRY LINEN	0064821	UNIFORMS: SEASONALS	05/03/2018	4.85	.00	
96	HIGH COUNTRY LINEN	0065899	BUILDING MAINT @ PUBLIC W	05/10/2018	57.05	.00	
96	HIGH COUNTRY LINEN	0065899	UNIFORMS: ADMIN	05/10/2018	9.70	.00	
96	HIGH COUNTRY LINEN	0065899	UNIFORMS: SEWER	05/10/2018	19.40	.00	
96	HIGH COUNTRY LINEN	0065899	UNIFORMS: WATER	05/10/2018	26.67	.00	
96	HIGH COUNTRY LINEN	0065899	UNIFORMS: STREETS	05/10/2018	65.48	.00	
96	HIGH COUNTRY LINEN	0065899	UNIFORMS: FLEET	05/10/2018	38.80	.00	
96	HIGH COUNTRY LINEN	0065899	UNIFORMS: WWTP	05/10/2018	24.25	.00	
96	HIGH COUNTRY LINEN	0065899	UNIFORMS: SEASONALS	05/10/2018	4.85	.00	
96	HIGH COUNTRY LINEN	0067796	MATS @ TOWN HALL	05/22/2018	215.50	.00	
96	HIGH COUNTRY LINEN	0068018	BUILDING MAINT @ WWTP	05/23/2018	83.17	.00	
96	HIGH COUNTRY LINEN	0068252	BUILDING MAINT @ PUBLIC W	05/24/2018	59.05	.00	
96	HIGH COUNTRY LINEN	0068252	UNIFORMS: ADMIN	05/24/2018	9.70	.00	
96	HIGH COUNTRY LINEN	0068252	UNIFORMS: SEWER	05/24/2018	19.40	.00	
96	HIGH COUNTRY LINEN	0068252	UNIFORMS: WATER	05/24/2018	36.37	.00	
96	HIGH COUNTRY LINEN	0068252	UNIFORMS: STREET	05/24/2018	65.48	.00	
96	HIGH COUNTRY LINEN	0068252	UNIFORMS: FLEET	05/24/2018	38.80	.00	
96	HIGH COUNTRY LINEN	0068252	UNIFORMS: WWTP	05/24/2018	24.25	.00	
96	HIGH COUNTRY LINEN	0069498	BUILDING MAINT @ PUBLIC W	05/31/2018	26.00	.00	
96	HIGH COUNTRY LINEN	0069498	UNIFORMS: ADMIN	05/31/2018	9.70	.00	

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96	HIGH COUNTRY LINEN	0069498	UNIFORMS: SEWER	05/31/2018	19.40	.00	
96	HIGH COUNTRY LINEN	0069498	UNIFORMS: WATER	05/31/2018	36.37	.00	
96	HIGH COUNTRY LINEN	0069498	UNIFORMS: STREET	05/31/2018	65.48	.00	
96	HIGH COUNTRY LINEN	0069498	UNIFORMS: FLEET	05/31/2018	38.80	.00	
96	HIGH COUNTRY LINEN	0069498	UNIFORMS: WWTP	05/31/2018	24.25	.00	
96	HIGH COUNTRY LINEN	S0065200	WYPALL 1008CT	05/04/2018	95.40	.00	
96	HIGH COUNTRY LINEN	S0068747	FLOOR BALANCE	05/26/2018	104.48	.00	
96	HIGH COUNTRY LINEN	S0069449	UNIFORM: SET-UP	05/31/2018	23.76	.00	
Total 96:					1,700.91	.00	
131	JACKSON HOLE NEWS & GUID	277774	AD#344639- WATER QUALITY D	04/30/2018	1,233.96	.00	
131	JACKSON HOLE NEWS & GUID	278113	AD#345535- BID 18-19	05/02/2018	87.46	.00	
131	JACKSON HOLE NEWS & GUID	278113	AD#345534- BID 18-19	05/02/2018	87.46	.00	
131	JACKSON HOLE NEWS & GUID	27835	AD#346359	05/09/2018	83.48	.00	
131	JACKSON HOLE NEWS & GUID	278391	AD#346367- 2018 CHIP SEAL	05/09/2018	95.40	.00	
131	JACKSON HOLE NEWS & GUID	278513	AD#346668	05/16/2018	537.60	.00	
131	JACKSON HOLE NEWS & GUID	278729	AD#346978- 2018 CHIP SEAL	05/16/2018	95.40	.00	
131	JACKSON HOLE NEWS & GUID	279045	AD#346674	05/23/2018	218.40	.00	
131	JACKSON HOLE NEWS & GUID	279407	AD#347190	05/23/2018	218.40	.00	
131	JACKSON HOLE NEWS & GUID	30095 0518	JACKSON HOLE DAILY	05/30/2018	570.00	.00	
131	JACKSON HOLE NEWS & GUID	30095 0518	JACKSON HOLE DAILY	05/30/2018	.50	.00	
Total 131:					3,228.06	.00	
139	JORGENSEN ASSOCIATES, PC	40749	PROJ: 08013 JACKSON HOLE AI	04/20/2018	1,012.50	.00	
139	JORGENSEN ASSOCIATES, PC	40816	PROJ: 17036- TOJ - NORTH KIN	05/03/2018	16,553.38	.00	
139	JORGENSEN ASSOCIATES, PC	40830	PROJ: 17413 TOJ/SNOW KING E	05/04/2018	393.69	.00	
139	JORGENSEN ASSOCIATES, PC	40893	PROJ: 08013 JACKSON HOLE AI	05/24/2018	866.80	.00	
Total 139:					18,826.37	.00	
156	LOWER VALLEY ENERGY INC	92050-355 04/	92050-0355: S CACHE LIGHTIN	05/21/2018	46.62	.00	
156	LOWER VALLEY ENERGY INC	92050-356: 04/	92050-356: KARNs MEADOW ST	05/21/2018	632.01	.00	
156	LOWER VALLEY ENERGY INC	92050-360- 04/	92050-360: 1035 W BROADWAY	05/21/2018	19.21	.00	
156	LOWER VALLEY ENERGY INC	92050-362- 04/	92050-362: STELLARIA LN/S HW	05/21/2018	19.21	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-091: 665 FLAT CREEK DR	05/10/2018	16.62	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-002: ANIMAL SHELTER	05/10/2018	364.36	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-003: ASPEN HIGHLAND	05/10/2018	310.40	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-008: CEMETARY	05/10/2018	39.94	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-014: HEAT TAPE	05/10/2018	109.54	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-018: JBP SEWER LIFT PU	05/10/2018	21.34	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-019: LIFT PUMP COTTON	05/10/2018	63.65	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-023: RANGEVIEW ST LT	05/10/2018	18.99	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-024: SEWER LIFT PUMP	05/10/2018	1.90	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-026: 450 SNOW KING AV	05/10/2018	291.94	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-027: ST LIGHT LOTS 20, 2	05/10/2018	19.06	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-028: ST LIGHT LOTS 26, 2	05/10/2018	18.59	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-030: ST LIGHT LOTS 95, 9	05/10/2018	18.53	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-031: ST LIGHT LOTS 38, 3	05/10/2018	18.66	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-032: ST LIGHT LOTS 88, 8	05/10/2018	18.79	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-034: ST LIGHT LOTS 80, 8	05/10/2018	18.66	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-035: ST LIGHT COTTON	05/10/2018	18.85	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-036: ST LIGHT LOTS 12, 1	05/10/2018	16.49	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-036: ST LIGHT LOTS 86, 8	05/10/2018	18.92	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-039: ST LIGHT LOTS 90, 9	05/10/2018	18.92	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-040: ST LIGHT LOTS 90, 9	05/10/2018	16.49	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-041: ST LIGHT LOTS 99, 1	05/10/2018	19.19	.00	

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156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-043: ST LIGHT LOTS 68, 6	05/10/2018	18.59	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-044: SNOW KING EST BO	05/10/2018	211.34	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-052: WELLS TOJ	05/10/2018	32.95	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-053: WELLS #2 & #3	05/10/2018	3,196.86	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-054: CITY WELL ELK REF	05/10/2018	61.45	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-055: CITY WELL ELK REF	05/10/2018	41.03	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-056: CITY WELL ELK REF	05/10/2018	52.15	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-059: POLIVE GARGE	05/10/2018	202.60	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-060: SOUTH GARGE	05/10/2018	1,205.85	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-061: PUBLIC WORKS	05/10/2018	1,106.76	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-082: EAST STORAGE BUI	05/10/2018	306.48	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-092: 3150 ADAMS CANYO	05/10/2018	464.79	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-094: SNOW KING AVE W	05/10/2018	6.44	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-111: PEARL/WILLOW ST	05/10/2018	17.87	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-115: 55 KARNS MEADOW	05/10/2018	14.53	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-128: SKA MAINT AREA	05/10/2018	14.53	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-332: N GLENWOOD MCC	05/10/2018	29.32	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-335: N CACHE & N GLEN	05/10/2018	9.48	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-342: 25 S REDMON ST LI	05/10/2018	32.45	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-353: W DELONEY ST FO	05/10/2018	78.06	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-358: 650 W BDWY PATH	05/10/2018	71.27	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-366: BUDGE DR SLIDE T	05/10/2018	16.69	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-005: CACHE KUDAR LIGH	05/21/2018	41.57	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-006: CACHE ST N LIGHTI	05/21/2018	27.87	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-010: ELY SPRINGS RD FI	05/21/2018	2,471.84	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-016: HOME RANCH LIGH	05/21/2018	27.69	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-020: PATHWAY TUNNEL	05/21/2018	52.70	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-126: LIFT STATION B SP	05/21/2018	21.42	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-127: LIFT STATION A MAI	05/21/2018	156.04	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-130: 3 CRK ST LT	05/21/2018	21.92	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-132: PARKING GARAGE	05/21/2018	737.94	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-134: PARKING GARAGE	05/21/2018	46.71	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-334: JOSEPHINE LOOP L	05/21/2018	68.28	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-336: HIDDEN RANCH PAT	05/21/2018	28.59	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-341: HOME RANCH REST	05/21/2018	18.68	.00	
Total 156:					13,089.62	.00	
187	NELSON ENGINEERING	46874	PROJ: 14-175-03 WEST BROAD	04/25/2018	13,657.56	.00	
Total 187:					13,657.56	.00	
236	SMITH POWER PRODUCTS,INC	3044104	FRT, VALVE ASSEMBLY-SOLEN	04/24/2018	539.18	.00	
Total 236:					539.18	.00	
244	WATTS STEAM STORE ROCKY	70754	PRESSURE WASHER MOTOR	05/18/2018	1,250.00	.00	
244	WATTS STEAM STORE ROCKY	70759	PUMP BELT	05/18/2018	3,000.00	.00	
Total 244:					4,250.00	.00	
257	NAPA AUTO PARTS INC.	773836	O-RING, CURVED RADIATOR H	05/02/2018	8.51	.00	
257	NAPA AUTO PARTS INC.	773838	D EARTH	05/02/2018	16.04	.00	
257	NAPA AUTO PARTS INC.	774260	NAPA SEALANT FOAM	05/03/2018	31.44	.00	
257	NAPA AUTO PARTS INC.	774351	OIL PRESSURE SWITCH	05/04/2018	63.96	.00	
257	NAPA AUTO PARTS INC.	774390	JB WELD	05/04/2018	13.98	.00	
257	NAPA AUTO PARTS INC.	775054	CP SCREW, N08 NUT	05/08/2018	46.76	.00	
257	NAPA AUTO PARTS INC.	775591	FUEL FILTER	05/10/2018	8.82	.00	

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257	NAPA AUTO PARTS INC.	775848	NAPAGOLD AIR FILTER	05/11/2018	8.33	.00	
257	NAPA AUTO PARTS INC.	776184	NAPA GOLD AIR FILTERS	05/14/2018	90.56	.00	
257	NAPA AUTO PARTS INC.	776310	1'X20' HOSE	05/15/2018	59.24	.00	
257	NAPA AUTO PARTS INC.	776311	1"X20' HOSE	05/15/2018	59.24	.00	
257	NAPA AUTO PARTS INC.	776350	OESPECTRUM CAR SHOCK	05/15/2018	141.92	.00	
257	NAPA AUTO PARTS INC.	776354	NAPAGOLD AIR FILTER	05/15/2018	8.33	.00	
257	NAPA AUTO PARTS INC.	776355	NAPAGOLD AIR FILTER	05/15/2018	24.99	.00	
257	NAPA AUTO PARTS INC.	776369	NAPAGOLD OIL FILTERS, AIR FI	05/15/2018	312.83	.00	
257	NAPA AUTO PARTS INC.	776526	MARINE PRIMARY WIRE	05/15/2018	106.00	.00	
257	NAPA AUTO PARTS INC.	776617	BREAKAWAY 1	05/16/2018	254.24	.00	
257	NAPA AUTO PARTS INC.	779011	BRAKE PADS- FRONT & REAR	05/29/2018	140.82	.00	
Total 257:					1,396.01	.00	
268	TETON MOTORS INC	5085798	RADIATOR	05/17/2018	386.33	.00	
268	TETON MOTORS INC	5085811	SHIELD	05/17/2018	22.22	.00	
Total 268:					408.55	.00	
329	WYOMING RETIREMENT SYST	156585	MAY CONTRIBUTIONS	05/29/2018	25,837.65	25,837.65	05/29/2018
329	WYOMING RETIREMENT SYST	156586	MAY CONTRIBUTIONS	05/29/2018	33,327.25	33,327.25	05/29/2018
329	WYOMING RETIREMENT SYST	156587	MAY CONTRIBUTIONS	05/29/2018	30,639.65	30,639.65	05/29/2018
Total 329:					89,804.55	89,804.55	
437	WORT HOTEL	TJ051518	GOLD PIECE ROOM RECEPTIO	05/15/2018	772.00	.00	
Total 437:					772.00	.00	
447	CDW-GOVERNMENT	MM42513	GOV MS MPSA OffICE 365 USR	04/24/2018	24,500.00	.00	
447	CDW-GOVERNMENT	MMZ6409	BRO RJ4040-K RUGGEDJET	04/26/2018	490.76	.00	
Total 447:					24,990.76	.00	
463	ANIMAL CARE CLINIC OF JACK	625911472	SEDATION	05/07/2018	50.40	.00	
463	ANIMAL CARE CLINIC OF JACK	625921723	MEDS	05/16/2018	38.50	.00	
Total 463:					88.90	.00	
472	WHITE GLOVE CLEANING, INC.	33780	CARPET CLEANING PD	07/24/2017	899.45	899.45	05/21/2018
472	WHITE GLOVE CLEANING, INC.	34814	CLEAN SHELTERS MAY	05/29/2018	1,166.99	.00	
472	WHITE GLOVE CLEANING, INC.	34814	TRASH CANS	05/29/2018	127.31	.00	
Total 472:					2,193.75	899.45	
503	HUNT CONSTRUCTION INC	7784	DUSTGARD & APPLICATION @	05/23/2018	1,172.00	.00	
503	HUNT CONSTRUCTION INC	7786	DUSTGARD & APPLICATION @	05/24/2018	5,127.50	.00	
Total 503:					6,299.50	.00	
544	CENTURYLINK	1438735328	307-733-3932	04/19/2018	223.56	.00	
544	CENTURYLINK	1440788554	307-734-4419	05/15/2018	.02	.00	
544	CENTURYLINK	307-111-5050	307-111-5050 246m	05/07/2018	10.34	.00	
544	CENTURYLINK	733-3106 0518	307-733-3106 742B	05/13/2018	36.51	.00	
Total 544:					249.75	.00	
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	30.10	30.10	05/29/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	171.15	171.15	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	115.02	115.02	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	66.84	66.84	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	186.86	186.86	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	245.28	245.28	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	218.30	218.30	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	224.52	224.52	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	165.20	165.20	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	198.63	198.63	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	154.97	154.97	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	113.96	113.96	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	1,550.64	1,550.64	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	91.72	91.72	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	88.70	88.70	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	246.77	246.77	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	301.36	301.36	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	392.17	392.17	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	87.23	87.23	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	185.49	185.49	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	198.92	198.92	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	52.52	52.52	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	493.05	493.05	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	108.48	108.48	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	44.45	44.45	05/29/2018
671	LINCOLN NATIONAL LIFE	107747 0618	JUNE PREMIUM	05/25/2018	44.45	44.45	05/29/2018
671	LINCOLN NATIONAL LIFE	3685008485	JUNE PREMIUM	05/18/2018	1,096.09	1,096.09	05/29/2018
Total 671:					6,872.87	6,872.87	
677	MACY'S SERVICES	28542	GREASE PROCESS	04/30/2018	2,757.00	.00	
Total 677:					2,757.00	.00	
706	USA BLUE BOOK	565465	FERROMAGNETIC LOCATOR	05/07/2018	893.05	.00	
Total 706:					893.05	.00	
708	DELTA DENTAL PLAN OF WYO	051518	JUNE PREMIUM	05/15/2018	566.80	566.80	05/23/2018
Total 708:					566.80	566.80	
1054	SUNRISE ENVIRONMENTAL	84473	KRYSTAL ICE	03/09/2018	161.97	.00	
1054	SUNRISE ENVIRONMENTAL	85620	HI-LO	04/13/2018	389.38	.00	
1054	SUNRISE ENVIRONMENTAL	86474	PACEMAKER, ENHANCE, PRIS	05/09/2018	639.84	.00	
Total 1054:					1,191.19	.00	
1134	ENERGY LABORATORIES INC.	155479	INFLUENT, EFFLUENT	05/17/2018	106.00	.00	
1134	ENERGY LABORATORIES INC.	157137	INFLUENT, EFFLUENT	05/24/2018	106.00	.00	
Total 1134:					212.00	.00	
1165	GRAFIX SHOPPE INC.	120461	DECALS	04/11/2018	124.49	.00	
Total 1165:					124.49	.00	
1178	ALAN'S WELDING INC.	48275	FLAG HOLDERS	04/11/2018	18.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1178:					18.25	.00	
1355	TETON COUNTY TRANSFER ST	369870	DIM/LUMBER	05/18/2018	94.00	.00	
1355	TETON COUNTY TRANSFER ST	369915	DIM/LUMBER	05/18/2018	62.00	.00	
Total 1355:					156.00	.00	
1504	ONE CALL OF WYOMING	48383	TICKETS FOR APRIL 2018 CDC	05/04/2018	151.88	.00	
1504	ONE CALL OF WYOMING	48383	TICKETS FOR APRIL 2018 CDC	05/04/2018	151.87	.00	
Total 1504:					303.75	.00	
1605	SMITH, G. TODD	051818	TUITON REIMBURSEMENT	05/18/2018	283.50	.00	
Total 1605:					283.50	.00	
1634	ENTENMANN-ROVIN CO	0135789-IN	BADGES	05/17/2018	338.00	.00	
Total 1634:					338.00	.00	
1764	WYOMING.COM INC	1803901	DOMAIN HOSTING	04/05/2018	5.00	.00	
1764	WYOMING.COM INC	1809650	DOMAIN HOSTING	05/07/2018	5.00	.00	
Total 1764:					10.00	.00	
1783	AT&T	05162018	MONTHLY CHARGES	05/08/2018	64.70	.00	
1783	AT&T	05192108	WIRELESS	05/11/2018	247.56	.00	
1783	AT&T	14KL-LG7Y-RL	APC UPS	05/20/2018	50.83	.00	
Total 1783:					233.69	.00	
1949	VERIZON WIRELESS	9806420915	MONTHLY SERVICES	05/01/2018	4,759.24	.00	
1949	VERIZON WIRELESS	9806420916	MONTHLY SERVICES	05/01/2018	2,554.57	.00	
1949	VERIZON WIRELESS	98078320026	690-7868	05/15/2018	36.25	.00	
1949	VERIZON WIRELESS	98078320026	699-2277	05/15/2018	46.21	.00	
Total 1949:					7,396.27	.00	
2179	XEROX CORPORATION	093097848	CONTRACT COPIER	05/01/2018	75.52	.00	
2179	XEROX CORPORATION	093097849	CONTRACT COPIER	05/01/2018	360.02	.00	
2179	XEROX CORPORATION	093097850	CONTRACT COPIER	05/01/2018	396.66	.00	
2179	XEROX CORPORATION	093097851	CONTRACT COPIER	05/01/2018	76.02	.00	
2179	XEROX CORPORATION	093097867	CONTRACT COPIER	05/01/2018	153.02	.00	
2179	XEROX CORPORATION	154273530	CONTRACT COPIER	04/21/2018	121.00	.00	
Total 2179:					1,182.24	.00	
2269	AFLAC	761895	ACCOUNT #y9599	05/25/2018	3,536.32	3,536.32	05/29/2018
Total 2269:					3,536.32	3,536.32	
2380	EMPLOYERS COUNCIL SERVIC	0000210266	TRAVEL EXPENSES	04/27/2018	586.60	.00	
2380	EMPLOYERS COUNCIL SERVIC	0000210992	TRAINING HARASSMENT/DIVE	05/09/2018	130.00	.00	
Total 2380:					716.60	.00	
2485	KENWORTH SALES COMPANY	IDFIN2817205-	TEFLON O SEAL	05/16/2018	195.70	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2485	KENWORTH SALES COMPANY	IDFIN2820810	INDICATOR- LOOSE NUT	05/16/2018	120.00	.00	
Total 2485:					315.70	.00	
2758	RANCH INN	051418	VICTIM SERVICES	05/14/2018	200.00	.00	
Total 2758:					200.00	.00	
2802	WESTWOOD CURTIS	20550	PROJ: 18-017 DRAINAGE POND	04/11/2018	1,190.00	.00	
Total 2802:					1,190.00	.00	
3303	BRISTOL, JAMES	6196	SUMMER START SCHEDULES	05/24/2018	1,540.00	.00	
Total 3303:					1,540.00	.00	
3408	E.R. OFFICE EXPRESS	08876	CORK DRY ERASE BOARD, CO	04/11/2018	108.83	.00	
3408	E.R. OFFICE EXPRESS	09177	CORRECTION TAPE	05/14/2018	30.20	.00	
3408	E.R. OFFICE EXPRESS	09196	PAPER	05/16/2018	149.98	.00	
3408	E.R. OFFICE EXPRESS	09232	OPAQUE PLASTIC BINDING SY	05/18/2018	181.60	.00	
3408	E.R. OFFICE EXPRESS	09274	PENS	05/24/2018	8.00	.00	
Total 3408:					478.61	.00	
3550	EXPOSURE SIGNS INC	5920	TIME CHART	05/21/2018	250.00	.00	
Total 3550:					250.00	.00	
3596	ADVANCED GLASS TRIM, LLC	19199	WINDSHIELD #638- 2012 CHEV	05/23/2018	240.00	.00	
Total 3596:					240.00	.00	
3619	WY CHILD SUPPORT ENFORCE	052318	case #209790 GALLEGHER	05/23/2018	146.76	146.76	05/23/2018
3619	WY CHILD SUPPORT ENFORCE	052318	case#230073 CORONA	05/23/2018	745.50	745.50	05/23/2018
Total 3619:					892.26	892.26	
3661	JOHNSON, ROBERTS & ASSOC	135915	PHQ ANSWER SHEET,MAIL	05/22/2018	18.10	.00	
Total 3661:					18.10	.00	
3682	DARIN MARTENS DESIGN STU	INV-001	TOJ-KING ST DELONEY TO GIL	05/29/2018	2,149.00	.00	
Total 3682:					2,149.00	.00	
3713	COHEN-DAVIS, AUDREY	052418	REIMBURSE FOR LUNCH	05/24/2018	39.86	.00	
Total 3713:					39.86	.00	
3795	HOME HEALTH FOR PETS	47	ANIMAL CARE	05/13/2018	56.00	.00	
3795	HOME HEALTH FOR PETS	47	ANIMAL CARE	05/13/2018	205.00	.00	
3795	HOME HEALTH FOR PETS	47	ANIMAL CARE	05/13/2018	231.00	.00	
3795	HOME HEALTH FOR PETS	47	ANIMAL CARE	05/13/2018	175.00	.00	
3795	HOME HEALTH FOR PETS	49	ANIMAL CARE	05/15/2018	190.00	.00	
3795	HOME HEALTH FOR PETS	49	ANIMAL CARE	05/15/2018	165.00	.00	
Total 3795:					1,022.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3955	THOMSON WEST	838127388	WEST GROUP WESTLAW CHA	05/01/2018	700.90	.00	
3955	THOMSON WEST	838127388	WEST GROUP WESTLAW CHA	05/01/2018	350.45	.00	
3955	THOMSON WEST	838206712	LIBRARY PLAN CHANGES	05/04/2018	42.06	.00	
Total 3955:					1,093.41	.00	
3961	CHARTER	002091804281	150 E PEALR MAY18	04/28/2018	1,612.26	.00	
Total 3961:					1,612.26	.00	
3993	WYOMING STATE BOARD OF P	052318	REGISTRATION FOR PHILLIP S	05/23/2018	80.00	.00	
Total 3993:					80.00	.00	
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	376.95	376.95	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	29.85	29.85	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	310.32	310.32	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	63.95	63.95	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	64.35	64.35	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	541.27	541.27	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	617.09	617.09	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	262.27	262.27	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	408.03	408.03	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	410.99	410.99	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	219.25	219.25	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	11.57-	11.57-	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	11.57	11.57	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	2,511.58	2,511.58	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	228.29	228.29	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	208.24	208.24	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	393.26	393.26	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	603.44	603.44	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	183.86	183.86	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	616.97	616.97	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	419.95	419.95	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	422.70	422.70	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	168.02	168.02	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	1,882.19	1,882.19	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	197.53	197.53	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	66.67	66.67	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	66.67	66.67	05/29/2018
4139	WY WORKERS' SAFETY & COM	052818	JUNE PREMIUM	05/28/2018	13.12	13.12	05/29/2018
Total 4139:					11,286.81	11,286.81	
4212	GILLIG LLC	40457314	SURG TANK CAP	05/11/2018	333.32	.00	
4212	GILLIG LLC	40458649	SKID SQUARE BAR	05/16/2018	1,141.92	.00	
Total 4212:					1,475.24	.00	
4311	ELEAVEN FOOD COMPANY	12664	MEET & GREET FOOD	05/15/2018	320.00	.00	
4311	ELEAVEN FOOD COMPANY	12665	MEET & GREET FOOD	05/16/2018	640.00	.00	
Total 4311:					960.00	.00	
4320	WARNER TRUCK CENTER	X101172007:0	CRANKCASE FILTER, FRT	05/01/2018	251.56	.00	
4320	WARNER TRUCK CENTER	X101174034:0	NITROGEN OXIDE SENSOR,	05/08/2018	500.94	.00	
4320	WARNER TRUCK CENTER	X101174581:0	FILLER CAP, O-RING SEAL	05/10/2018	28.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4320:					781.00	.00	
4359	SHERWIN-WILLIAMS CO.	0081-8	XYLEN, CHL RBR WHT, RUBBE	04/26/2018	459.41	.00	
4359	SHERWIN-WILLIAMS CO.	0413-3	LF C RUBBER, CHL RBR WHT T	05/02/2018	445.75	.00	
Total 4359:					905.16	.00	
4490	COBAN TECHNOLOGIES, INC	15749	FOCUS VEHICLE DOCK PACKA	05/01/2018	500.00	.00	
Total 4490:					500.00	.00	
4514	TEAM LABORATORY CHEMICA	INV0010796	FINE ROAD PATCH	04/30/2018	847.50	.00	
Total 4514:					847.50	.00	
4573	KOREM CORPORTATION	8131	MAPINO PROFESSINOAL MATS	04/09/2018	3,157.50	.00	
4573	KOREM CORPORTATION	8131	MAPINO PROFESSINOAL MATS	04/09/2018	9,472.50	.00	
Total 4573:					12,630.00	.00	
4614	C & A PROFESSIONAL CLEANI	052018- GYM	MAY 2018 CLEANING SERVICE	05/31/2018	1,041.80	.00	
4614	C & A PROFESSIONAL CLEANI	052018- PPG	MAY 2018 CLEANING SERVICE	05/31/2018	286.44	.00	
4614	C & A PROFESSIONAL CLEANI	052018- PW	MAY 2018 CLEANING SERVICE	05/31/2018	2,068.82	.00	
4614	C & A PROFESSIONAL CLEANI	052018- TH	MAY 2018 CLEANING SERVICE	05/31/2018	4,274.68	.00	
4614	C & A PROFESSIONAL CLEANI	053118S	CLEAN START OFFICE MAY	05/31/2018	1,712.47	.00	
Total 4614:					9,384.21	.00	
4691	SCHOW'S TRUCK CENTER	C005039261:0	KNURLED ROLLER, RETURN S	04/30/2018	172.16	.00	
Total 4691:					172.16	.00	
4699	SNAKE RIVER ROASTING	560073	COFFEE- PW SUPAFLY DTONE	04/26/2018	48.45	.00	
4699	SNAKE RIVER ROASTING	560129	CREDIT: SUPLAFLY DRY BLEN	04/26/2018	48.45-	.00	
4699	SNAKE RIVER ROASTING	560140	COFFEE- PW KIRBY 5LB BAG	04/30/2018	48.45	.00	
4699	SNAKE RIVER ROASTING	560192	COFFEE PW SHOP- 5LB	05/03/2018	48.45	.00	
4699	SNAKE RIVER ROASTING	560475	COFFEE FOR PW SHOP	05/17/2018	48.45	.00	
4699	SNAKE RIVER ROASTING	560649	COFFEE FILTERS	05/24/2018	19.25	.00	
4699	SNAKE RIVER ROASTING	600020	COFFEE	05/24/2018	29.07	.00	
Total 4699:					193.67	.00	
4709	FLEETPRIDE	94241557	PURGE VALVE KIT, AIR DYER	05/11/2018	655.92	.00	
4709	FLEETPRIDE	94278657	CREDIT: SERVICE CHAMBER 2.	05/14/2018	349.74-	.00	
Total 4709:					306.18	.00	
4720	SILVERSTAR	2019132	CONTRACT	05/20/2018	2,313.28	.00	
Total 4720:					2,313.28	.00	
4723	RON'S TOWING	9431	TOWING #1483 JHPD	05/16/2018	200.00	.00	
Total 4723:					200.00	.00	
4736	IDAHO CHILD SUPPORT RECEI	052318	CASE #236965 CHRISTENSEN	05/23/2018	350.50	350.50	05/23/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4736:					350.50	350.50	
4774	BIG R RANCH & HOME	1323820	PVC PIPE, SPRAY PAINT GLOS	05/29/2018	47.96	.00	
4774	BIG R RANCH & HOME	1323826	SHORELINE REG	05/29/2018	99.99	.00	
4774	BIG R RANCH & HOME	1324209	HAND WHEEL	05/31/2018	64.99	.00	
Total 4774:					212.94	.00	
4887	CONTROL SYSTEM TECHNOLO	8965	CONTROL SERVICE, RENTAL H	05/07/2018	2,617.50	.00	
4887	CONTROL SYSTEM TECHNOLO	8968	CONTROL SERVICE, CONTROL	05/08/2018	6,879.50	.00	
4887	CONTROL SYSTEM TECHNOLO	8969	DATA ACCESS SCADA COMMU	05/08/2018	100.00	.00	
Total 4887:					9,597.00	.00	
4920	BEST BEST & KRIEGER	820186	CABLEVISION RENEWAL	04/27/2018	1,715.50	.00	
4920	BEST BEST & KRIEGER	821842	CABLEVISION RENEWAL	05/17/2018	437.91	.00	
Total 4920:					2,153.41	.00	
4988	HD FOWLER COMPANY	I4804602	1.5" GALV PIPE T & C, STD WT ,	04/25/2018	352.80	.00	
4988	HD FOWLER COMPANY	I4813362	1 1/2" GALV PIPE, T & C, STD W	05/03/2018	352.80	.00	
4988	HD FOWLER COMPANY	I4814049	8"X4" TAPPAPING SLEEVE STAI	05/04/2018	690.65	.00	
4988	HD FOWLER COMPANY	I4814735	4" MJ X FLG RESILENT WEDGE	05/05/2018	633.47	.00	
Total 4988:					2,029.72	.00	
4990	Swagit Productions, LLC	10854	VIDEO STREAMING	04/30/2018	920.00	.00	
Total 4990:					920.00	.00	
5022	VISION SERVICE PLAN - (WY)	9534953039	JUNE PREMIUM	05/17/2018	1,666.90	1,666.90	05/29/2018
5022	VISION SERVICE PLAN - (WY)	9534953040	JUNE PREMIUM	05/17/2018	34.34	34.34	05/29/2018
Total 5022:					1,701.24	1,701.24	
5037	OLDCASTLE PRECAST INC	230196925	24" RING, 24" COVER SINGLE C	05/07/2018	280.00	.00	
Total 5037:					280.00	.00	
5038	TREFONAS LAW, P.C.	051618	APRIL LEGAL SERVICES	05/16/2018	228.60	.00	
Total 5038:					228.60	.00	
5058	UHL, ANTHONY	052918	TRAVEL EXPENSES	05/29/2018	352.00	.00	
Total 5058:					352.00	.00	
5085	CORNFORTH CONSULTANTS, I	10976	WEST BROADWAY SLIDE- CON	05/09/2018	9,722.00	.00	
Total 5085:					9,722.00	.00	
5244	ISC, INC	SIN023867	5948QV ZERO 4GB RAM 4GB D	04/26/2018	21,133.25	.00	
5244	ISC, INC	SIN024149	5948QV ZERO 4GB RAM	04/10/2018	2,406.70	.00	
5244	ISC, INC	SIN024502	R344 APPLIANCE 4NODE 48TB	05/01/2018	74,676.00	.00	
5244	ISC, INC	SIN024502	PREMIUM SUPPORT AND SUBS	05/01/2018	41,118.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5244:					139,333.95	.00	
5320	DEPARTMENT OF FAMILY SER	053018	CENTRAL REGISTRY CHECKS	05/30/2018	30.00	.00	
Total 5320:					30.00	.00	
5365	ALL AMERICAN PUBLISHING	0837466-IN	BANNER	05/11/2018	299.00	.00	
Total 5365:					299.00	.00	
5473	KELLERSTRASS ENTERPRISES	955026	DEFENDAL HD ELC 50/50 RED	05/10/2018	233.60	.00	
5473	KELLERSTRASS ENTERPRISES	957355	DF#2 DYED ULTRA LOW SULFU	05/24/2018	13,330.89	.00	
5473	KELLERSTRASS ENTERPRISES	957359-1	MIDGRADE 87	05/24/2018	13,408.49	.00	
Total 5473:					26,972.98	.00	
5489	WRENCH IT PLUMBING & HEAT	4460	WORK ORDER #:1077- LABOR	05/18/2018	110.26	.00	
5489	WRENCH IT PLUMBING & HEAT	4461	LABOR & MATERIALS- INSTALL	05/18/2018	219.68	.00	
Total 5489:					329.94	.00	
5543	RUSH TRUCK CENTER, IDAHO	3010368766	CRDIT: CARTRIDGE, RX PRG KI	04/30/2018	90.22-	.00	
5543	RUSH TRUCK CENTER, IDAHO	3010378746	CREDIT: CARTRDGE	05/01/2018	42.29-	.00	
Total 5543:					132.51-	.00	
5615	NEWLEVEL GROUP	128139	DEPT DIRECTORS RETREAT	05/21/2018	5,440.53	.00	
Total 5615:					5,440.53	.00	
5631	PSA WORLDWIDE COPORTATI	14844	CUSTOMER DRUG DETECTION	05/31/2018	2,582.39	.00	
Total 5631:					2,582.39	.00	
5632	SNAKE RIVER MEP COMPLETE,	1468	HOME RANCH LIGHTS- SERVIC	05/01/2018	385.00	.00	
5632	SNAKE RIVER MEP COMPLETE,	1469	INVESTIGATE CONTROLS	05/01/2018	295.00	.00	
Total 5632:					680.00	.00	
5633	SNAKE RIVER SUPPLY, LLC	PW HEATERS	SPACE RAY RADIANT TUBE HE	05/22/2018	35,586.00	.00	
Total 5633:					35,586.00	.00	
5643	SAWDY, RAY	051718	DOT REIMBURSE	05/17/2018	100.00	.00	
Total 5643:					100.00	.00	
5709	ALPHA SOFTWARE, INC	2395	ALPHA ANYWHERE BUSINESS	05/22/2018	239.50	.00	
5709	ALPHA SOFTWARE, INC	2395	ALPHA ANYWHERE BUSINESS	05/22/2018	2,634.00	.00	
Total 5709:					2,873.50	.00	
5726	AMAZON	14KL-LG7Y-D4	APC BACK-UPS	05/19/2018	479.80	.00	
5726	AMAZON	17QG-F93L-W	LOGITECH MK550 WIRELESS K	04/26/2018	599.88	.00	
5726	AMAZON	1KQ1-V1P9-VV	PIONEER SLIM EXTERNAL BLU	05/23/2018	92.80	.00	
5726	AMAZON	1YNJ-46CL-W	2018 HP N270H 27" EDGE TO E	04/28/2018	2,388.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5726:					3,560.48	.00	
5729	LENOVO (UNITED STATES) INC	6228032802	PWR ADP BO TYPE C 45W ADA	09/04/2017	1,214.91	.00	
5729	LENOVO (UNITED STATES) INC	6228071038	DESKTOP TC M910Z INTEL	09/16/2017	1,570.00	.00	
5729	LENOVO (UNITED STATES) INC	6228133924	CABLE	10/09/2017	124.98	.00	
5729	LENOVO (UNITED STATES) INC	6228138593	THUNDERBOLD DOCK US	10/10/2017	279.99	.00	
5729	LENOVO (UNITED STATES) INC	6228143044	NOTEBOOK THINK PAD X1 YO	10/11/2017	2,357.00	.00	
5729	LENOVO (UNITED STATES) INC	6228466562	WARRANTY	01/09/2018	274.55	.00	
5729	LENOVO (UNITED STATES) INC	6228477253	PWD ADP	01/11/2018	188.08	.00	
5729	LENOVO (UNITED STATES) INC	6228504157	NOTEBOOK THINKPAD X1 TOG	01/21/2018	2,060.00	.00	
5729	LENOVO (UNITED STATES) INC	6229185216	CABLE	05/04/2018	397.45	.00	
5729	LENOVO (UNITED STATES) INC	6229195634	PWR ADP BO USB 45W	05/08/2018	264.95	.00	
5729	LENOVO (UNITED STATES) INC	6229199934	NOTEBOOK THINKPAD X1 YOG	05/09/2018	12,012.60	.00	
5729	LENOVO (UNITED STATES) INC	6229233322	THUNDERDOLT DOCK	05/18/2018	593.58	.00	
Total 5729:					21,338.09	.00	
5734	GREENWAY PAINTING LLC	000302	ADMIN OFFICE PAINTING @ P	05/19/2018	350.00	.00	
5734	GREENWAY PAINTING LLC	000302	TEXTURE PRIME & PAINTING O	05/19/2018	125.00	.00	
Total 5734:					475.00	.00	
5826	VANDE KIEFT, MARY	052916	PET DEPOSIT	05/29/2016	1,200.00	1,200.00	05/29/2018
5826	VANDE KIEFT, MARY	052916	UTILITES	05/29/2016	150.67-	150.67-	05/29/2018
Total 5826:					1,049.33	1,049.33	
5846	TETON TOOLS LLC	05081810694	STYLUS PRO BLUE W WHITE L	05/08/2018	33.50	.00	
5846	TETON TOOLS LLC	05081810700	ADAPTOR, UNIVERSAL W/BALL	05/08/2018	114.90	.00	
Total 5846:					148.40	.00	
5930	FOSTER, VERNAL JOHN	051618	TRAVEL EXPENSES	05/16/2018	138.00	138.00	05/21/2018
Total 5930:					138.00	138.00	
5937	HURST, RON	051618	TRAVEL EXPENSES	05/16/2018	138.00	138.00	05/21/2018
Total 5937:					138.00	138.00	
5938	SINGH, JOHN	149807	SAFETY BOOT REIMBURSTME	05/25/2018	100.00	.00	
Total 5938:					100.00	.00	
5996	DUDE SOLUTIONS	INV-29579	MAINTENANCE EDGE 7/18-06/1	05/15/2018	3,847.73	.00	
Total 5996:					3,847.73	.00	
6041	HOLE FOOD RESCUE	052318	4TH QUARTER PAYMENT	05/23/2018	2,500.00	.00	
Total 6041:					2,500.00	.00	
6124	DAVID STUBBS	180521	JACKSON POLICE WEB IMAGE	05/21/2018	4,665.00	.00	
Total 6124:					4,665.00	.00	
6156	BUCKRAIL, LLC	1172	ADS	05/28/2018	375.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total 6156:				375.00	.00	
6157	INTELLICHOICE, INC	1229033	cASELLE COURT INTERFACE	05/08/2018	23,172.50	.00	
	Total 6157:				23,172.50	.00	
6165	STEPHENS, SAM	051618	boots	05/16/2018	132.45	132.45	05/24/2018
6165	STEPHENS, SAM	051618	safety boots	05/16/2018	100.00	100.00	05/24/2018
	Total 6165:				232.45	232.45	
6173	MOBYCON CORP	C1739	pROJECT #5994	04/12/2018	10,080.00	.00	
	Total 6173:				10,080.00	.00	
6175	SPRACKLEN, CHAD	052118	BAIL REFUND 18-01-0010	05/21/2018	1,500.00	1,500.00	05/21/2018
	Total 6175:				1,500.00	1,500.00	
6176	BRAFFORD, STEPHEN	052418	DEPOSIT	05/24/2018	600.00	600.00	05/24/2018
6176	BRAFFORD, STEPHEN	052418	LESS UTILITIES	05/24/2018	54.34	54.34	05/24/2018
	Total 6176:				545.66	545.66	
6177	CLEMENT, ARTURO	052418	BAIL REFUND 18-02-0120	05/24/2018	750.00	750.00	05/25/2018
	Total 6177:				750.00	750.00	
6179	GOODMAN, DALE	053018	TRAVEL EXPENSES	05/30/2018	428.41	.00	
	Total 6179:				428.41	.00	
6180	MORALES-MEJIA, MAURICIO	052118	EMERGENCY FUNDS	05/21/2018	200.00	.00	
	Total 6180:				200.00	.00	
6181	BOWERS, ALYSON	052118	EMERGENCY FUNDS	05/21/2018	374.96	.00	
	Total 6181:				374.96	.00	
6182	NORMAND, JACOB	052118	BOOTS	05/21/2018	100.00	.00	
	Total 6182:				100.00	.00	
6183	SARGENT INVESTIGATIONS AN	051518	SERVICE WLD DEPT 6601	05/15/2018	30.00	.00	
	Total 6183:				30.00	.00	
6184	ASHBURN, RICHARD	052918	LEASE 475 ASPEN	05/29/2018	6,800.00	.00	
	Total 6184:				6,800.00	.00	
6185	HERRON, KEELY	052918	HOME FURNISHINGS	05/29/2018	1,024.00	.00	
	Total 6185:				1,024.00	.00	
6186	WHITE, ANNA	040918	TRAVEL EXPENESES	04/09/2018	391.58	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6186:					391.58	.00	
6187	ELWELL, JOSHUA	053118	BAIL REFUND CASE #18-03-022	05/31/2018	740.00	740.00	05/31/2018
Total 6187:					740.00	740.00	
6188	MINUTEMAN SECURITY TECHN	24588	AUTOVU TIRE IMAGING EXTER	05/08/2018	525.00	.00	
Total 6188:					525.00	.00	
Grand Totals:					716,941.35	123,138.99	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.