

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 |
|-----------|-----------------------------|----------------|------------------------------|--------------|--------------------|-------------|------------|
| 5 | CARQUEST AUTO PARTS INC. | 6090-386981 | TRANSMISSION FILTER | 05/04/2018 | 22.28 | .00 | |
| 5 | CARQUEST AUTO PARTS INC. | 6090-387574 | LUG NUT M12-1.5 | 05/09/2018 | 8.94 | .00 | |
| 5 | CARQUEST AUTO PARTS INC. | 6090-387579 | LUG NUT | 05/09/2018 | 18.90 | .00 | |
| 5 | CARQUEST AUTO PARTS INC. | 6090-390173 | PAINTED ROTOR, BRK PADS S | 05/29/2018 | 95.36 | .00 | |
| Total 5: | | | | | 145.48 | .00 | |
| 13 | SAFETY SUPPLY & SIGN CO., I | 164135 | DICKIE 18X18 VINYL FLAG REF | 05/15/2018 | 4,255.00 | .00 | |
| 13 | SAFETY SUPPLY & SIGN CO., I | 164152 | REC CUST, NO PARKING SYMB | 05/15/2018 | 79.25 | .00 | |
| Total 13: | | | | | 4,334.25 | .00 | |
| 44 | JACKSON HOLE CHAMBER | 070118 | 4TH OF JULY PARADE ENTRY | 07/01/2018 | 25.00 | .00 | |
| Total 44: | | | | | 25.00 | .00 | |
| 51 | ACE HARDWARE | 604168 | SPRY MARKING GRN, PNK, WH | 05/08/2018 | 671.28 | .00 | |
| 51 | ACE HARDWARE | 604169 | GAS CAN PLASTIC | 05/08/2018 | 44.99 | .00 | |
| 51 | ACE HARDWARE | 607454 | HAMMER RIP 20OZ FIB, TAPE F | 05/30/2018 | 20.48 | .00 | |
| 51 | ACE HARDWARE | 607606 | GARAG SURG BLK | 05/31/2018 | 34.99 | .00 | |
| 51 | ACE HARDWARE | 607629 | UNIVERSAL FLAP.CAHIN, RUST | 05/31/2018 | 47.95 | .00 | |
| 51 | ACE HARDWARE | 608487 | SMARTFLO MAX HOSE, BIBB H | 06/05/2018 | 67.96 | .00 | |
| 51 | ACE HARDWARE | 608610 | BIT DRILL TURBOMAX | 06/06/2018 | 7.49 | .00 | |
| 51 | ACE HARDWARE | 608659 | KEYBLANK KWIKSET KW1 ACE | 06/06/2018 | 11.96 | .00 | |
| 51 | ACE HARDWARE | 608699 | TROWEL HAND POLY 10", SPR | 06/06/2018 | 12.47 | .00 | |
| 51 | ACE HARDWARE | 608790 | ANCHR DRV | 06/07/2018 | 2.40 | .00 | |
| 51 | ACE HARDWARE | 608816 | LARGE MANGNETIC KEY CASE | 06/07/2018 | 5.99 | .00 | |
| Total 51: | | | | | 927.96 | .00 | |
| 55 | TETON COUNTY SHERIFF'S-JAI | 509 | MAY INMATES | 06/05/2018 | 648.00 | .00 | |
| Total 55: | | | | | 648.00 | .00 | |
| 65 | DELCON INC | 18066 | WO#: 013840- DISCONNECT FL | 04/30/2018 | 740.00 | .00 | |
| Total 65: | | | | | 740.00 | .00 | |
| 70 | THYSSEN KRUPP ELEVATOR C | 3003925986 | GOLD- FULL MAINTENANCE SE | 06/01/2018 | 288.39 | .00 | |
| Total 70: | | | | | 288.39 | .00 | |
| 81 | EVANS CONSTRUCTION INC | 187094B | TICKET #: 140154313 | 05/24/2018 | 100.00 | 100.00 | 06/06/2018 |
| 81 | EVANS CONSTRUCTION INC | 187229 | TICKET # 70178928 | 05/03/2018 | 1,925.63 | .00 | |
| 81 | EVANS CONSTRUCTION INC | 187277 | TICKETS # 70178940 & 7017894 | 05/31/2018 | 3,310.13 | .00 | |
| 81 | EVANS CONSTRUCTION INC | 187452 | TICKET #: 140155250& 1401552 | 06/05/2018 | 395.60 | .00 | |
| Total 81: | | | | | 5,731.36 | 100.00 | |
| 96 | HIGH COUNTRY LINEN | 0061745 | MATS @ TOWN HALL | 04/10/2018 | 215.50 | .00 | |
| 96 | HIGH COUNTRY LINEN | 0065511 | MATS @ TOWN HALL | 05/08/2018 | 215.50 | .00 | |
| 96 | HIGH COUNTRY LINEN | 0068013 | MATS @ SHELTER | 05/23/2018 | 61.93 | .00 | |
| 96 | HIGH COUNTRY LINEN | 0070295 | MATS @ TOWN HALL | 06/05/2018 | 215.50 | .00 | |

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| 96 | HIGH COUNTRY LINEN | 0070514 | MATS @ SHELTER | 06/06/2018 | 61.93 | .00 | |
| 96 | HIGH COUNTRY LINEN | 0070755 | UNIFORMS: SEWER | 06/07/2018 | 19.40 | .00 | |
| 96 | HIGH COUNTRY LINEN | 0070755 | UNIFORMS: WATER | 06/07/2018 | 36.37 | .00 | |
| 96 | HIGH COUNTRY LINEN | 0070755 | UNIFORMS: STREET | 06/07/2018 | 65.48 | .00 | |
| 96 | HIGH COUNTRY LINEN | 0070755 | UNIFORMS: FLEET | 06/07/2018 | 38.80 | .00 | |
| 96 | HIGH COUNTRY LINEN | 0070755 | UNIFORMS: WWTP | 06/07/2018 | 24.25 | .00 | |
| 96 | HIGH COUNTRY LINEN | 0070755 | BUILDING MAINT @ PW | 06/07/2018 | 59.05 | .00 | |
| 96 | HIGH COUNTRY LINEN | 0070755 | UNIFORMS: ADMIN | 06/07/2018 | 9.70 | .00 | |
| 96 | HIGH COUNTRY LINEN | S0064578 | BUILDING MAINT @ TOJ RESTR | 05/01/2018 | 438.75 | .00 | |
| 96 | HIGH COUNTRY LINEN | S0066482 | BUILDING MAINT @ TOJ RESTR | 05/14/2018 | 239.25 | .00 | |
| 96 | HIGH COUNTRY LINEN | S0070957 | BUILDING MAINT @ PW- TORK | 06/07/2018 | 43.70 | .00 | |
| Total 96: | | | | | 1,745.11 | .00 | |
| 114 | JACKSON LUMBER INC | 00350150-001 | CORNER BRACE, THREADED A | 06/05/2018 | 68.29 | .00 | |
| 114 | JACKSON LUMBER INC | 00353143-001 | SELECT STRUC KD FIR | 06/13/2018 | 10.32 | .00 | |
| 114 | JACKSON LUMBER INC | 00353361-001 | STAKES, LATHPB | 06/13/2018 | 62.21 | .00 | |
| Total 114: | | | | | 140.82 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 245672 | AD#345672 | 06/06/2018 | 422.40 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 278044 | AD#344994 | 05/02/2018 | 79.20 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 278045 | AD#344630 | 05/02/2018 | 422.40 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 278394 | AD#346370 | 05/09/2018 | 31.80 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 278395 | AD#@#346369 | 05/09/2018 | 35.78 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 278396 | AD#346368 | 05/09/2018 | 35.78 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 278397 | AD#346371 | 05/09/2018 | 39.75 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279046 | AD#347238 | 05/23/2018 | 67.58 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279306 | AD#347239 | 05/30/2018 | 95.40 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279307 | AD#347191 | 05/30/2018 | 218.40 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279308 | AD#347582 | 05/30/2018 | 127.20 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279309 | AD#347585 | 05/30/2018 | 123.23 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279310 | AD#347586 | 05/30/2018 | 723.45 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279362 | AD#347587 | 05/30/2018 | 31.80 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279363 | AD#347588 | 05/30/2018 | 23.85 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279401 | AD#345671 | 05/31/2018 | 1,297.92 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279402 | AD#347718 | 05/31/2018 | 128.14 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279403 | AD#347188 | 05/31/2018 | 424.42 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279404 | AD#344631 | 05/31/2018 | 1,081.60 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279405 | AD#346672 | 05/31/2018 | 512.56 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279913 | AD#347830 | 06/06/2018 | 151.05 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279915 | AD#279915 | 06/06/2018 | 143.10 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279916 | AD#347832 | 06/06/2018 | 254.40 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279916 | AD#347832 | 06/06/2018 | 254.40 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279917 | ADD#347833 | 06/06/2018 | 465.08 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279918 | AD#347923 | 06/06/2018 | 218.40 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279919 | AD#347834 | 06/06/2018 | 103.35 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279920 | AD@347261 | 06/06/2018 | 276.20 | .00 | |
| 131 | JACKSON HOLE NEWS & GUID | 279984 | AD#347835 | 06/06/2018 | 27.83 | .00 | |
| Total 131: | | | | | 7,816.47 | .00 | |
| 156 | LOWER VALLEY ENERGY INC | 92050 053118 | 930 simon lane | 05/31/2018 | 72.19 | 72.19 | 06/05/2018 |
| 156 | LOWER VALLEY ENERGY INC | 92050 053118 | 145 WEST HANSEN | 05/31/2018 | 60.71 | 60.71 | 06/05/2018 |
| 156 | LOWER VALLEY ENERGY INC | 92050 053118 | 145 WEST HANSEN | 05/31/2018 | 32.69 | 32.69 | 06/05/2018 |
| 156 | LOWER VALLEY ENERGY INC | 92050 053118 | 145 WEST HANSEN | 05/31/2018 | 25.02 | 25.02 | 06/05/2018 |
| 156 | LOWER VALLEY ENERGY INC | 92050 053118 | 145 WEST HANSEN | 05/31/2018 | 58.38 | 58.38 | 06/05/2018 |
| 156 | LOWER VALLEY ENERGY INC | 92050 053118 | 940 SIMON LANE | 05/31/2018 | 81.36 | 81.36 | 06/05/2018 |

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| 156 | LOWER VALLEY ENERGY INC | 92050 053118 | 174 N KING | 05/31/2018 | 303.22 | 303.22 | 06/05/2018 |
| 156 | LOWER VALLEY ENERGY INC | 92050 053118 | 455 VIN STREET | 05/31/2018 | 40.49 | 40.49 | 06/05/2018 |
| 156 | LOWER VALLEY ENERGY INC | 92050 053118 | 55 VIRGINIAN | 05/31/2018 | 61.09 | 61.09 | 06/05/2018 |
| 156 | LOWER VALLEY ENERGY INC | 92050 053118 | 55 VIRGINIAN | 05/31/2018 | 26.64 | 26.64 | 06/05/2018 |
| 156 | LOWER VALLEY ENERGY INC | 92050-017- 05/ | 92050-017: INTERMED TREATM | 05/31/2018 | 16.00 | .00 | |
| 156 | LOWER VALLEY ENERGY INC | 92050-021- 05/ | 92050-021: 150 E PEARL AVE | 05/31/2018 | 1,410.07 | .00 | |
| 156 | LOWER VALLEY ENERGY INC | 92050-025- 05/ | 92050-025: SK W NEW SHOP | 05/31/2018 | 445.42 | .00 | |
| 156 | LOWER VALLEY ENERGY INC | 92050-047- 05/ | 92050-047: UV BUILDING | 05/31/2018 | 16.00 | .00 | |
| 156 | LOWER VALLEY ENERGY INC | 92050-051- 05/ | 92050-051: WELL #5 | 05/31/2018 | 1,940.42 | .00 | |
| 156 | LOWER VALLEY ENERGY INC | 92050-114- 05/ | 92050-114: HOME RANCH RSTR | 05/31/2018 | 204.98 | .00 | |
| 156 | LOWER VALLEY ENERGY INC | 92050-131- 05/ | 92050-131: 195 E DELONEY RS | 05/31/2018 | 67.94 | .00 | |
| 156 | LOWER VALLEY ENERGY INC | 92050-357- 05/ | 92050-357: KARNS MEADOW ST | 05/31/2018 | 223.04 | .00 | |
| 156 | LOWER VALLEY ENERGY INC | 92050-GRP:71 | 92050-045: TOWN SQUARE LIG | 05/31/2018 | 47.27 | .00 | |
| 156 | LOWER VALLEY ENERGY INC | 92050-GRP:71 | 92050-050: WATER TANK JXN | 05/31/2018 | 20.46 | .00 | |
| 156 | LOWER VALLEY ENERGY INC | 92050-GRP:71 | 92050-081: PEARL ST IRR CON | 05/31/2018 | 19.92 | .00 | |
| 156 | LOWER VALLEY ENERGY INC | 92050-GRP:71 | 92050-074: CRABTREE LANE T | 05/31/2018 | 16.24 | .00 | |
| Total 156: | | | | | 5,189.55 | 761.79 | |
| 166 | TETON COUNTY-FUND 19 | 053118 | MAY 2018 PARKS & REC | 05/31/2018 | 20,375.25 | .00 | |
| Total 166: | | | | | 20,375.25 | .00 | |
| 187 | NELSON ENGINEERING | 47144 | PROJ: 14-175-03 WEST BROAD | 05/29/2018 | 23,591.00 | .00 | |
| Total 187: | | | | | 23,591.00 | .00 | |
| 215 | RED'S AUTO GLASS, INC. | I034702 | LABOR: INSTALL GLASS DOOR | 04/26/2018 | 85.00 | .00 | |
| Total 215: | | | | | 85.00 | .00 | |
| 226 | O'RYAN CLEANERS | 1000805-06-01 | DRY CLEANING | 06/01/2018 | 181.98 | .00 | |
| Total 226: | | | | | 181.98 | .00 | |
| 241 | ST JOHN'S HOSPITAL | 053118 | CLINIC NUMBER 30726702 0531 | 05/31/2018 | 715.00 | .00 | |
| 241 | ST JOHN'S HOSPITAL | 30800642-000 | EMERGENCY ROOM VISIT | 05/15/2018 | 372.50 | .00 | |
| Total 241: | | | | | 1,087.50 | .00 | |
| 251 | STANDARD PLUMBING SUPPLY | HKKW89 | METAL CUTS BLADE- CUTTER | 06/11/2018 | 31.96 | .00 | |
| Total 251: | | | | | 31.96 | .00 | |
| 257 | NAPA AUTO PARTS INC. | 775140 | WHEEL COVER PAINTED | 05/08/2018 | 19.99 | .00 | |
| 257 | NAPA AUTO PARTS INC. | 779292 | FLASHER | 05/30/2018 | 48.85 | .00 | |
| 257 | NAPA AUTO PARTS INC. | 779437 | NAPAGOLD OIL FILTERS, AIR FI | 05/30/2018 | 249.04 | .00 | |
| 257 | NAPA AUTO PARTS INC. | 779444 | NAPAGOLD AIR FILTER | 05/30/2018 | 23.74 | .00 | |
| 257 | NAPA AUTO PARTS INC. | 781151 | BATFILL | 06/07/2018 | 12.28 | .00 | |
| Total 257: | | | | | 353.90 | .00 | |
| 268 | TETON MOTORS INC | 5085882 | CONDENSER | 05/22/2018 | 146.28 | .00 | |
| 268 | TETON MOTORS INC | 5085883 | PAD KIT, ROTOR | 05/22/2018 | 523.60 | .00 | |
| 268 | TETON MOTORS INC | 5085963 | CREDIT: ROTOR | 05/29/2018 | 400.40 | .00 | |
| Total 268: | | | | | 269.48 | .00 | |

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| 284 | THOMPSON PALMER & ASSOCI | 68324 | CONSULTING TOWN BUDGET | 05/31/2018 | 475.00 | .00 | |
| Total 284: | | | | | 475.00 | .00 | |
| 328 | 842-NCBERS GROUP WYOMIN | 842618 | PAYROLL DEDUCTIONS | 05/23/2018 | 80.00 | 80.00 | 06/06/2018 |
| Total 328: | | | | | 80.00 | 80.00 | |
| 383 | ANTLER MOTEL, INC. | 051718 | ROOMS @ 49ER FOR CANIDID | 05/17/2018 | 1,375.00 | .00 | |
| Total 383: | | | | | 1,375.00 | .00 | |
| 406 | WYOMING LAW ENFORCEMEN | A-428 | TRAINING MATTSON | 05/15/2018 | 1,692.70 | .00 | |
| Total 406: | | | | | 1,692.70 | .00 | |
| 472 | WHITE GLOVE CLEANING, INC. | 34827 | MOVE OUT HOUSE CLEANING | 06/04/2018 | 298.76 | .00 | |
| Total 472: | | | | | 298.76 | .00 | |
| 502 | ELECTRICAL WHSLE SUPPLY C | S4466112.001 | PLSTC TAPE, ELECT TAPE, CO | 05/17/2018 | 77.01 | .00 | |
| Total 502: | | | | | 77.01 | .00 | |
| 503 | HUNT CONSTRUCTION INC | 7828 | CRACK REPAIR @ FLAT CREEK | 06/11/2018 | 4,390.00 | .00 | |
| Total 503: | | | | | 4,390.00 | .00 | |
| 544 | CENTURYLINK | 1441192058 | 75912352 0518 | 05/19/2018 | 240.80 | .00 | |
| Total 544: | | | | | 240.80 | .00 | |
| 552 | RENDEZVOUS ENGINEERING, | 20613 | JOB #: 18-010- TOJ PUBLIC WO | 05/31/2018 | 2,889.85 | .00 | |
| 552 | RENDEZVOUS ENGINEERING, | 20614 | PROJ: 18-011- TOJ 2022 WILD F | 05/31/2018 | 65.00 | .00 | |
| Total 552: | | | | | 2,954.85 | .00 | |
| 563 | WESTBANK SANITATION | 2863002 | 940 Simon Lane | 06/01/2018 | 46.69 | .00 | |
| 563 | WESTBANK SANITATION | 2863373 | WWTP- TRASH SERVICE FOR J | 06/01/2018 | 613.03 | .00 | |
| Total 563: | | | | | 659.72 | .00 | |
| 605 | CNA SURETY | 070318 | BOND FOR CLERKS & TREASU | 06/30/2018 | 609.50 | .00 | |
| Total 605: | | | | | 609.50 | .00 | |
| 611 | CUMMINS ROCKY MOUNTAIN L | 024-55103-1 | LABOR, MICS SERVICE, PARTS | 03/31/2017 | 681.34 | .00 | |
| Total 611: | | | | | 681.34 | .00 | |
| 614 | TETON COUNTY TREASURER | 061518 | ELECTRICAL FEES COLLECTE | 06/15/2018 | 58,830.12 | .00 | |
| Total 614: | | | | | 58,830.12 | .00 | |
| 618 | ZYLAB INTERNATIONAL INC. | V180_180065 | WEBSERVER LICENSES 070118 | 05/29/2018 | 5,195.50 | .00 | |
| Total 618: | | | | | 5,195.50 | .00 | |

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| 668 | FREEDOM MAILING SERVICE I | 33763 | UTILITY BILLING | 06/08/2018 | 897.13 | .00 | |
| 668 | FREEDOM MAILING SERVICE I | 33763 | UTILITY BILLING | 06/08/2018 | 897.14 | .00 | |
| Total 668: | | | | | 1,794.27 | .00 | |
| 708 | DELTA DENTAL PLAN OF WYO | 053118 | MAY CLAIMS | 05/31/2018 | 9,964.90 | 9,964.90 | 06/06/2018 |
| Total 708: | | | | | 9,964.90 | 9,964.90 | |
| 721 | EMERG + A + CARE | 943222861 | WORK EXAM | 06/01/2018 | 251.00 | .00 | |
| Total 721: | | | | | 251.00 | .00 | |
| 831 | RST SAND & GRAVEL | 16158 | TICKET # 20945- TOPSOIL SCR | 06/08/2018 | 147.20 | .00 | |
| Total 831: | | | | | 147.20 | .00 | |
| 861 | ROTARY CLUB OF JACKSON H | 030118 | QUARTLY DUES MARCH & APR | 04/30/2018 | 392.00 | .00 | |
| Total 861: | | | | | 392.00 | .00 | |
| 937 | AERATION INDUSTRIES INT. IN | 0156108 | EPOXY FILTER COVER FITS | 05/31/2018 | 797.65 | .00 | |
| Total 937: | | | | | 797.65 | .00 | |
| 996 | TETON COUNTY SPECIAL FIRE | 053018C | MAY 2018 CAPTIAL | 05/30/2018 | 16,453.80 | .00 | |
| 996 | TETON COUNTY SPECIAL FIRE | 053018M | MAY 2018 CAPTIAL | 05/30/2018 | 24,311.75 | .00 | |
| Total 996: | | | | | 40,765.55 | .00 | |
| 1022 | GALLS INC. | 009302590 | UNIFORMS | 02/09/2018 | 92.00 | .00 | |
| 1022 | GALLS INC. | 009937140 | MENS TWILL PDU | 05/17/2018 | 171.50 | .00 | |
| 1022 | GALLS INC. | 009985801 | RADIO HOLDER | 05/24/2018 | 80.00 | .00 | |
| Total 1022: | | | | | 343.50 | .00 | |
| 1134 | ENERGY LABORATORIES INC. | 158500 | INFLUENT, EFFLUENT | 05/31/2018 | 106.00 | .00 | |
| Total 1134: | | | | | 106.00 | .00 | |
| 1355 | TETON COUNTY TRANSFER ST | 367434 | DIM/LUMBER | 05/03/2018 | 129.00 | .00 | |
| Total 1355: | | | | | 129.00 | .00 | |
| 1443 | TETON COUNTY CLERK | 053118FE | JUNE 2018 FIRE/EMS | 05/31/2018 | 101,360.75 | .00 | |
| 1443 | TETON COUNTY CLERK | 053118HA | JUNE 2018 HOUSING | 05/31/2018 | 13,049.50 | .00 | |
| 1443 | TETON COUNTY CLERK | 053118PR | JUNE 2018 PARKS & REC | 05/31/2018 | 90,986.59 | .00 | |
| 1443 | TETON COUNTY CLERK | 053118PR | JUNE 2018 PARKS & REC | 05/31/2018 | 21,949.66 | .00 | |
| 1443 | TETON COUNTY CLERK | 117 | PROFESSIONAL SERVICES - C | 03/31/2008 | 548.56 | .00 | |
| Total 1443: | | | | | 227,895.06 | .00 | |
| 1504 | ONE CALL OF WYOMING | 48630 | TICKETS FOR MAY 2018 CDC C | 06/05/2018 | 123.75 | .00 | |
| 1504 | ONE CALL OF WYOMING | 48630 | TICKETS FOR MAY 2018 CDC C | 06/05/2018 | 123.75 | .00 | |
| Total 1504: | | | | | 247.50 | .00 | |
| 1505 | SPRING CREEK ANIMAL HOSPI | 624921830 | MEDS | 05/03/2018 | 30.39 | .00 | |

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| 1505 | SPRING CREEK ANIMAL HOSPI | 624922066 | ANIMAL CARE | 05/08/2018 | 15.00 | .00 | |
| 1505 | SPRING CREEK ANIMAL HOSPI | 624922066 | ANIMAL CARE | 05/08/2018 | 99.97 | .00 | |
| 1505 | SPRING CREEK ANIMAL HOSPI | 624922598 | ANIMAL CARE | 05/17/2018 | 37.96 | .00 | |
| 1505 | SPRING CREEK ANIMAL HOSPI | 624922630 | PET FOOD | 05/18/2018 | 34.23 | .00 | |
| 1505 | SPRING CREEK ANIMAL HOSPI | 624922915 | CANINE FOOD | 05/23/2018 | 211.18 | .00 | |
| 1505 | SPRING CREEK ANIMAL HOSPI | 624922934 | MEDS | 05/23/2018 | 14.28 | .00 | |
| Total 1505: | | | | | 443.01 | .00 | |
| 1560 | BLUE SPRUCE CLEANERS,INC | 060118 | DRY CLEANING | 06/01/2018 | 338.68 | .00 | |
| Total 1560: | | | | | 338.68 | .00 | |
| 1614 | TETON COUNTY-FUND 10 | 053018D | MAY 2018 DISPATCH | 05/30/2018 | 24,184.80 | .00 | |
| 1614 | TETON COUNTY-FUND 10 | 053018K | MAY 2018 KOHLHARDT | 05/30/2018 | 4,321.05 | .00 | |
| 1614 | TETON COUNTY-FUND 10 | 053018N | MAY 2018 NORTON | 05/30/2018 | 7,391.36 | .00 | |
| 1614 | TETON COUNTY-FUND 10 | 053018P | MAY 2018 PATHWAYS | 05/30/2018 | 10,244.25 | .00 | |
| Total 1614: | | | | | 46,141.46 | .00 | |
| 1640 | WESTERN STATES | IN000613838 | CONTRACT SUMMARY | 04/10/2018 | 1,173.75 | .00 | |
| 1640 | WESTERN STATES | IN000613838 | CONTRACT SUMMARY | 04/10/2018 | 391.25 | .00 | |
| 1640 | WESTERN STATES | IN000663054 | HOSE AS | 05/21/2018 | 127.72 | .00 | |
| Total 1640: | | | | | 1,692.72 | .00 | |
| 1764 | WYOMING.COM INC | 1815194 | DOMAIN HOSTING | 06/05/2018 | 5.00 | .00 | |
| Total 1764: | | | | | 5.00 | .00 | |
| 1783 | AT&T | 05162018 | MONTHLY CHARGES | 05/08/2018 | 64.70 | .00 | |
| 1783 | AT&T | 287279795460 | MONTHLY CHARGES | 05/19/2018 | 247.56 | 247.56 | 06/07/2018 |
| Total 1783: | | | | | 312.26 | 247.56 | |
| 1949 | VERIZON WIRELESS | 9808276129 | MONTHLY SERVICES | 05/02/2018 | 5,323.26 | .00 | |
| 1949 | VERIZON WIRELESS | 9808276130 | MONTHLY SERVICES | 05/02/2018 | 1,542.88 | .00 | |
| Total 1949: | | | | | 6,866.14 | .00 | |
| 2175 | DIVISION OF VICTIM SERVICES | 060118 | Crime surcharge 16-01-0105, 17- | 06/01/2018 | 300.00 | 300.00 | 06/04/2018 |
| Total 2175: | | | | | 300.00 | 300.00 | |
| 2179 | XEROX CORPORATION | 093414398 | CONTRACT COPIER | 06/01/2018 | 96.49 | .00 | |
| 2179 | XEROX CORPORATION | 093414399 | CONTRACT COPIER | 06/01/2018 | 292.16 | .00 | |
| 2179 | XEROX CORPORATION | 093414400 | CONTRACT COPIER | 06/01/2018 | 225.94 | .00 | |
| 2179 | XEROX CORPORATION | 093414401 | CONTRACT COPIER | 06/01/2018 | 60.10 | .00 | |
| 2179 | XEROX CORPORATION | 093414417 | CONTRACT COPIER | 06/01/2018 | 16.78 | .00 | |
| Total 2179: | | | | | 691.47 | .00 | |
| 2380 | EMPLOYERS COUNCIL SERVIC | 0000214242 | TRAVEL EXPENSES | 05/29/2018 | 180.62 | .00 | |
| Total 2380: | | | | | 180.62 | .00 | |
| 2383 | COVENANT INSURANCE GROU | 053118 | CONSULTING agreement 07/01/1 | 05/31/2018 | 6,750.00 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|----------------------------|----------------|-----------------------------|--------------|--------------------|-------------|------------|
| Total 2383: | | | | | 6,750.00 | .00 | |
| 2486 | JH APPLIANCE | 33653 | SERVICE CHARGE TECH @ 685 | 05/21/2018 | 79.00 | .00 | |
| Total 2486: | | | | | 79.00 | .00 | |
| 2556 | TETON WATER WORKS | 053118 | RESTITUTION CASE#17-07-000 | 05/31/2018 | 100.00 | 100.00 | 06/04/2018 |
| Total 2556: | | | | | 100.00 | 100.00 | |
| 2614 | PLANET JACKSON HOLE, INC | 053118 | ADS | 05/31/2018 | 1,008.00 | .00 | |
| Total 2614: | | | | | 1,008.00 | .00 | |
| 2802 | WESTWOOD CURTIS | 20617 | PROJ: 18-037 TOJ PUBLIC WOR | 05/31/2018 | 1,680.00 | .00 | |
| 2802 | WESTWOOD CURTIS | 20624 | PROJ: 18-026 BROADWAY SPE | 05/31/2018 | 474.76 | .00 | |
| Total 2802: | | | | | 2,154.76 | .00 | |
| 2814 | TERRA FIRMA ORGANICS, INC | 3672 | SORTING OF MATERAIL FOR S | 05/21/2018 | 1,000.00 | .00 | |
| Total 2814: | | | | | 1,000.00 | .00 | |
| 2842 | YELLOW IRON EXCAVATION, L | 28139 | 455 VINE DRIVE | 05/31/2018 | 17.50 | 17.50 | 06/04/2018 |
| 2842 | YELLOW IRON EXCAVATION, L | 28139 | 455 VINE DRIVE | 05/31/2018 | 17.50 | 17.50 | 06/04/2018 |
| 2842 | YELLOW IRON EXCAVATION, L | 28139 | 455 VINE DRIVE | 05/31/2018 | 17.50 | 17.50 | 06/04/2018 |
| 2842 | YELLOW IRON EXCAVATION, L | 28139 | 455 VINE DRIVE | 05/31/2018 | 17.50 | 17.50 | 06/04/2018 |
| 2842 | YELLOW IRON EXCAVATION, L | 28240 | PROJ: TOWN AHLL- MAY 4 YAR | 05/31/2018 | 200.00 | .00 | |
| 2842 | YELLOW IRON EXCAVATION, L | 28241 | TRASH REMOVAL MAY 2018 @ | 05/31/2018 | 325.00 | .00 | |
| Total 2842: | | | | | 595.00 | 70.00 | |
| 2850 | LDA INC. | 2597 | SHIPPING- WATER SAMPLES | 06/06/2018 | 60.06 | .00 | |
| Total 2850: | | | | | 60.06 | .00 | |
| 3037 | CHIEF | 7734 | JR BADGES | 05/04/2018 | 1,335.25 | .00 | |
| Total 3037: | | | | | 1,335.25 | .00 | |
| 3222 | OTIS ELEVATOR COMPANY | SB05033618 | SERVICE CONTRACT 06/01/18 | 05/21/2018 | 2,845.80 | .00 | |
| Total 3222: | | | | | 2,845.80 | .00 | |
| 3237 | MCI FLEET SUPPORT, INC. | 3575597C | CREDIT | 03/23/2018 | 848.04- | .00 | |
| Total 3237: | | | | | 848.04- | .00 | |
| 3323 | IDAHO TRAFFIC SAFETY, INC. | 189531 | PROJ: 2018 ROAD STRIPING | 06/11/2018 | 26,568.61 | .00 | |
| Total 3323: | | | | | 26,568.61 | .00 | |
| 3408 | E.R. OFFICE EXPRESS | 08994 | OFFICE SUPPLY @ PW | 04/25/2018 | 100.44 | .00 | |
| 3408 | E.R. OFFICE EXPRESS | 08999 | Tidal Paper | 04/26/2018 | 131.98 | .00 | |
| 3408 | E.R. OFFICE EXPRESS | 09302 | FILE FOLDERS | 05/31/2018 | 38.99 | .00 | |
| 3408 | E.R. OFFICE EXPRESS | 09333 | PAPER | 06/04/2018 | 149.98 | .00 | |
| 3408 | E.R. OFFICE EXPRESS | 09334 | PAPER | 06/04/2018 | 74.99 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|---------------------|----------------|--------------------------|--------------|--------------------|-------------|-----------|
| 3408 | E.R. OFFICE EXPRESS | 09374 | PENS | 06/06/2018 | 14.19 | .00 | |
| 3408 | E.R. OFFICE EXPRESS | 09400 | EARTHWISE BY OXFORD | 06/08/2018 | 18.18 | .00 | |
| Total 3408: | | | | | 528.75 | .00 | |
| 3420 | VISA | 1016 0618 | TRAVEL EXPENSE PD ACADEM | 05/24/2018 | 62.63 | .00 | |
| 3420 | VISA | 1065 0618 | LIBERTY MOUNTAIN | 05/24/2018 | 242.93 | .00 | |
| 3420 | VISA | 1065 0618 | STAPLES | 05/24/2018 | 61.85- | .00 | |
| 3420 | VISA | 1065 0618 | STRAFFORD PUBLICATIONS | 05/24/2018 | 247.00 | .00 | |
| 3420 | VISA | 1065 0618 | USPS | 05/24/2018 | 5.21 | .00 | |
| 3420 | VISA | 1065 0618 | STAPLES | 05/24/2018 | 221.02 | .00 | |
| 3420 | VISA | 1065 0618 | SNAKE RIVER BREWING | 05/24/2018 | 110.34 | .00 | |
| 3420 | VISA | 1065 0618 | PINKY G'S | 05/24/2018 | 73.50 | .00 | |
| 3420 | VISA | 1073 0618 | US TACTICAL | 05/24/2018 | 47.85 | .00 | |
| 3420 | VISA | 1073 0618 | CARDBOARD CUT OUT | 05/24/2018 | 154.99 | .00 | |
| 3420 | VISA | 1073 0618 | MAVERICK | 05/24/2018 | 15.04 | .00 | |
| 3420 | VISA | 1073 0618 | LANDER INN | 05/24/2018 | 392.00 | .00 | |
| 3420 | VISA | 1073 0618 | BLAUER MANUFACTURING | 05/24/2018 | 622.84 | .00 | |
| 3420 | VISA | 1115 0618 | SIDEWINDERS | 05/24/2018 | 52.53 | .00 | |
| 3420 | VISA | 1115 0618 | FEDEX | 05/24/2018 | 26.70 | .00 | |
| 3420 | VISA | 1115 0618 | MAINSTAY SUITES | 05/24/2018 | 331.46 | .00 | |
| 3420 | VISA | 1115 0618 | MAINSTAY SUITES | 05/24/2018 | 27.31- | .00 | |
| 3420 | VISA | 1115 0618 | ALBERTSONS | 05/24/2018 | 171.02 | .00 | |
| 3420 | VISA | 1115 0618 | ALBERTSONS | 05/24/2018 | 47.86 | .00 | |
| 3420 | VISA | 1115 0618 | ALBERTSONS | 05/24/2018 | 19.08 | .00 | |
| 3420 | VISA | 1115 0618 | CROWN TROPHY | 05/24/2018 | 31.00 | .00 | |
| 3420 | VISA | 1115 0618 | AYLOR STORE | 05/24/2018 | 50.00 | .00 | |
| 3420 | VISA | 1115 0618 | HAT SIX TRAVEL | 05/24/2018 | 75.00 | .00 | |
| 3420 | VISA | 1123 0618 | BK | 05/24/2018 | 5.03 | .00 | |
| 3420 | VISA | 1123 0618 | FANNETT GRILL | 05/24/2018 | 16.25 | .00 | |
| 3420 | VISA | 1123 0618 | HOLIDAY INN | 05/24/2018 | 93.00 | .00 | |
| 3420 | VISA | 1164 0618 | UPS | 05/24/2018 | 28.75 | .00 | |
| 3420 | VISA | 1164 0618 | EL ABUELITO | 05/24/2018 | 36.80 | .00 | |
| 3420 | VISA | 1164 0618 | SMITHS | 05/24/2018 | 35.64 | .00 | |
| 3420 | VISA | 1164 0618 | ALBERTSONS | 05/24/2018 | 2.00 | .00 | |
| 3420 | VISA | 1164 0618 | SMITHS | 05/24/2018 | 30.68 | .00 | |
| 3420 | VISA | 1164 0618 | FED EX | 05/24/2018 | 63.74 | .00 | |
| 3420 | VISA | 1164 0618 | JACKSON HOLE MARKETPLAC | 05/24/2018 | 15.00 | .00 | |
| 3420 | VISA | 1164 0618 | FED EX | 05/24/2018 | 51.65 | .00 | |
| 3420 | VISA | 1164 0618 | JACKSON HOLE MARKETPLAC | 05/24/2018 | 15.00 | .00 | |
| 3420 | VISA | 1255 0618 | BUBBA'S | 05/24/2018 | 30.37 | .00 | |
| 3420 | VISA | 1255 0618 | STAPLES | 05/24/2018 | 279.86 | .00 | |
| 3420 | VISA | 2030 0618 | DETAIL DRIVEN | 05/24/2018 | 125.00 | .00 | |
| 3420 | VISA | 2030 0618 | TEXACO | 05/24/2018 | 29.73 | .00 | |
| 3420 | VISA | 2030 0618 | TRAVEL EXPENSE | 05/24/2018 | 286.39 | .00 | |
| 3420 | VISA | 4564 0618 | AMAZON LIGHT BULBS | 05/24/2018 | 37.00 | .00 | |
| 3420 | VISA | 4564 0618 | TLF FLOWERS | 05/24/2018 | 76.90 | .00 | |
| 3420 | VISA | 4564 0618 | AMAZON CABLES | 05/24/2018 | 9.74 | .00 | |
| 3420 | VISA | 4564 0618 | AMAZON FILLER | 05/24/2018 | 57.34 | .00 | |
| 3420 | VISA | 4564 0618 | AMAZON TOGGLE SWITCH | 05/24/2018 | 16.88 | .00 | |
| 3420 | VISA | 4564 0618 | USPS | 05/24/2018 | 24.20 | .00 | |
| 3420 | VISA | 4564 0618 | AMAZON WIPER BLADES | 05/24/2018 | 64.28 | .00 | |
| 3420 | VISA | 5207 0618 | AMAZON CARIBENERS | 05/24/2018 | 36.40 | .00 | |
| 3420 | VISA | 5207 0618 | ACE HARDWARE | 05/24/2018 | .83 | .00 | |
| 3420 | VISA | 5215 0618 | ALBERTSONS | 06/14/2018 | 59.29 | .00 | |
| 3420 | VISA | 5215 0618 | ALBERTSONS | 06/14/2018 | 3.99 | .00 | |
| 3420 | VISA | 5215 0618 | GALLS | 06/14/2018 | 336.55 | .00 | |
| 3420 | VISA | 5215 0618 | WYOMING WIRELESS | 06/14/2018 | 132.56 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------|-------------|----------------|---------------------------|--------------|--------------------|-------------|-----------|
| 3420 | VISA | 5215 0618 | CHEYENNE STAY BRIDGE SUIT | 06/14/2018 | 279.00 | .00 | |
| 3420 | VISA | 5215 0618 | COCOCOLA BOTTLE | 06/14/2018 | 17.15 | .00 | |
| 3420 | VISA | 5215 0618 | HILTON PARC | 06/14/2018 | 291.13 | .00 | |
| 3420 | VISA | 5215 0618 | AMAZON | 06/14/2018 | 241.10 | .00 | |
| 3420 | VISA | 5215 0618 | EXXON | 06/14/2018 | 23.73 | .00 | |
| 3420 | VISA | 5215 0618 | HOLIDAY INN - RIVERTON | 06/14/2018 | 101.37 | .00 | |
| 3420 | VISA | 5215 0618 | NATIONAL NETWORK | 06/14/2018 | 300.00 | .00 | |
| 3420 | VISA | 5215 0618 | NATIONAL NETWORK | 06/14/2018 | 145.00 | .00 | |
| 3420 | VISA | 5215 0618 | NATIONAL NETWORK | 06/14/2018 | 445.00 | .00 | |
| 3420 | VISA | 5215 0618 | DELTA AIR | 06/14/2018 | 457.60 | .00 | |
| 3420 | VISA | 5215 0618 | DELTA AIR | 06/14/2018 | 457.60 | .00 | |
| 3420 | VISA | 5397 0618 | SILVER DOLLAR | 05/24/2018 | 20.00 | .00 | |
| 3420 | VISA | 5397 0618 | POST REGISTER | 05/24/2018 | 666.50 | .00 | |
| 3420 | VISA | 5397 0618 | SNOW KING RESORT | 05/24/2018 | 99.55- | .00 | |
| 3420 | VISA | 5397 0618 | LUCKYS | 05/24/2018 | 16.38 | .00 | |
| 3420 | VISA | 5397 0618 | SILVER DOLLAR | 05/24/2018 | 132.50 | .00 | |
| 3420 | VISA | 5397 0618 | SILVER DOLLAR | 05/24/2018 | 22.00 | .00 | |
| 3420 | VISA | 5397 0618 | SILVER DOLLAR | 05/24/2018 | 134.00 | .00 | |
| 3420 | VISA | 5397 0618 | NEW YORK CITY SUB | 05/24/2018 | 210.80 | .00 | |
| 3420 | VISA | 5397 0618 | FACEBOOK ADS | 05/24/2018 | 5.17 | .00 | |
| 3420 | VISA | 5397 0618 | SNOW KING RESORT | 05/24/2018 | 2,080.10 | .00 | |
| 3420 | VISA | 5397 0618 | MOES ORIGINAL | 05/24/2018 | 66.18 | .00 | |
| 3420 | VISA | 5397 0618 | CASPER STAR TRIBUNE | 05/24/2018 | 1,092.00 | .00 | |
| 3420 | VISA | 5397 0618 | SNOW KING RESORT CATERIN | 05/24/2018 | 1,758.75 | .00 | |
| 3420 | VISA | 6098 0618 | PLANETIZEN | 05/24/2018 | 19.95 | .00 | |
| 3420 | VISA | 6106 0618 | SNOW KING | 05/24/2018 | 1.15 | .00 | |
| 3420 | VISA | 6106 0618 | ALBERTSONS | 05/24/2018 | 7.98 | .00 | |
| 3420 | VISA | 6106 0618 | CONOCO | 05/24/2018 | 31.03 | .00 | |
| 3420 | VISA | 6106 0618 | INTERNATIONAL CODE COUNC | 05/24/2018 | 136.00 | .00 | |
| 3420 | VISA | 6106 0618 | FACEBOOK ADS | 05/24/2018 | 49.47 | .00 | |
| 3420 | VISA | 6106 0618 | SNOW KING | 05/24/2018 | 1,032.60 | .00 | |
| 3420 | VISA | 6106 0618 | SNOW KING | 05/24/2018 | 342.08 | .00 | |
| 3420 | VISA | 6106 0618 | FEDEX | 05/24/2018 | 14.20 | .00 | |
| 3420 | VISA | 6106 0618 | FEDEX | 05/24/2018 | 36.62 | .00 | |
| 3420 | VISA | 6106 0618 | STINKY PRINTS | 05/24/2018 | 1,333.76 | .00 | |
| 3420 | VISA | 6684 0618 | THE WORT | 05/24/2018 | 43.04 | .00 | |
| 3420 | VISA | 6684 0618 | THE WORT | 05/24/2018 | 23.61 | .00 | |
| 3420 | VISA | 6684 0618 | THE WORT | 05/24/2018 | 37.80 | .00 | |
| 3420 | VISA | 6684 0618 | FOUR SEASONS | 05/24/2018 | 85.28 | .00 | |
| 3420 | VISA | 6684 0618 | THE WORT | 05/24/2018 | 33.56 | .00 | |
| 3420 | VISA | 6684 0618 | THE WORT | 05/24/2018 | 10.12 | .00 | |
| 3420 | VISA | 6817 0618 | VALLEY MARKET | 05/24/2018 | 79.58 | .00 | |
| 3420 | VISA | 6817 0618 | MAVERICK | 05/24/2018 | 71.82 | .00 | |
| 3420 | VISA | 6817 0618 | MURDOCH'S | 05/24/2018 | 71.37 | .00 | |
| 3420 | VISA | 6817 0618 | GREEN RIVER ANIMAL CLINIC | 05/24/2018 | 57.74 | .00 | |
| 3420 | VISA | 6825 0618 | EXPENSES fbi ACADEMY | 05/24/2018 | 220.32 | .00 | |
| 3420 | VISA | 6825 0618 | SAKE THAI | 05/24/2018 | 36.17 | .00 | |
| 3420 | VISA | 6908 0618 | CREDIT COUCHER-VDARA | 06/14/2018 | 44.22- | .00 | |
| 3420 | VISA | 6908 0618 | HOLIDAY INN ST GEORGE | 06/14/2018 | 182.93 | .00 | |
| 3420 | VISA | 6908 0618 | INTUIT | 06/14/2018 | 15.00 | .00 | |
| 3420 | VISA | 6908 0618 | AMAZON PRIME MEMBERSHIP | 06/14/2018 | 99.00 | .00 | |
| 3420 | VISA | 6908 0618 | AUTOLINK DISH | 06/14/2018 | 111.66 | .00 | |
| 3420 | VISA | 6908 0618 | VDARA FRONT DESK | 06/14/2018 | 1,137.67 | .00 | |
| 3420 | VISA | 6908 0618 | PAYPAL CONCRETES | 06/14/2018 | 90.00 | .00 | |
| 3420 | VISA | 6908 0618 | CREDIT VOUCHER-MIRAGE | 06/14/2018 | 157.60- | .00 | |
| 3420 | VISA | 6908 0618 | CREDIT VOUCHER-MIRAGE | 06/14/2018 | 135.15- | .00 | |
| 3420 | VISA | 6908 0618 | IPHONE PAYMENT | 06/14/2018 | 56.16 | .00 | |
| 3420 | VISA | 6908 0618 | IPHONE PAYMENT | 06/14/2018 | 56.16 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|---------------------------|----------------|-----------------------------|--------------|--------------------|-------------|------------|
| 3420 | VISA | 6908 0618 | AMAZON WE SERVICES | 06/14/2018 | 78.88 | .00 | |
| 3420 | VISA | 6908 0618 | URBAN ARMOR GEAR | 06/14/2018 | 139.80 | .00 | |
| 3420 | VISA | 6908 0618 | VDARA CONDO -VEGAS | 06/14/2018 | 124.72 | .00 | |
| 3420 | VISA | 7294 0618 | ANIMAL SHELTER SUPPLIES | 05/24/2018 | 772.29 | .00 | |
| 3420 | VISA | 7294 0618 | ANIMAL SHELTER SUPPLIES | 05/24/2018 | 379.00 | .00 | |
| 3420 | VISA | 8144 0618 | MAVERIC | 05/24/2018 | 15.50 | .00 | |
| 3420 | VISA | 8144 0618 | PILOT | 05/24/2018 | 12.93 | .00 | |
| 3420 | VISA | 8144 0618 | CRYSTAL INN | 05/24/2018 | 510.40 | .00 | |
| 3420 | VISA | 8144 0618 | OWPSACSTATE | 05/24/2018 | 156.00 | .00 | |
| 3420 | VISA | 8144 0618 | HOME DEPOT | 05/24/2018 | 479.64 | .00 | |
| 3420 | VISA | 8144 0618 | MAVERIC | 05/24/2018 | 16.00 | .00 | |
| 3420 | VISA | 8144 0618 | ALLRED APPLIANCE | 05/24/2018 | 74.50 | .00 | |
| 3420 | VISA | 8185 0618 | CHEYENNE STAYBRIDGE SUIT | 06/14/2018 | 279.00 | .00 | |
| 3420 | VISA | 8185 0618 | START BIKE-EMPLOYEES | 06/14/2018 | 262.50 | .00 | |
| 3420 | VISA | 8185 0618 | THE MIDDLE FORK | 06/14/2018 | 15.37 | .00 | |
| 3420 | VISA | 8185 0618 | LOAF AND JUG JACKSON | 06/14/2018 | 26.86 | .00 | |
| 3420 | VISA | 8185 0618 | SMTIHS,JACKSON | 06/14/2018 | 19.19 | .00 | |
| 3420 | VISA | 8185 0618 | ALBERTSONS,JACKSON | 06/14/2018 | 16.94 | .00 | |
| 3420 | VISA | 8185 0618 | NATURAL GROCERS CHEYENN | 06/14/2018 | 15.56 | .00 | |
| 3420 | VISA | 8185 0618 | NATURAL GROCERS CHEYENN | 06/14/2018 | 10.42 | .00 | |
| 3420 | VISA | 8185 0618 | OLD CHICAGO CHEYENNE | 06/14/2018 | 23.58 | .00 | |
| 3420 | VISA | 8185 0618 | CITY MARKET RAWLINS | 06/14/2018 | 30.00 | .00 | |
| 3420 | VISA | 8185 0618 | TAQUERIA MEXICAN CHEYENN | 06/14/2018 | 27.42 | .00 | |
| 3420 | VISA | 8185 0618 | HOLIDAY LODGE CHEYENNE | 06/14/2018 | 69.76 | .00 | |
| 3420 | VISA | 8185 0618 | KS RAWLINS | 06/14/2018 | 26.80 | .00 | |
| 3420 | VISA | 8185 0618 | COWFISH LANDER | 06/14/2018 | 30.20 | .00 | |
| 3420 | VISA | 8185 0618 | ANONGS THAI CUISINE CHEYE | 06/14/2018 | 37.27 | .00 | |
| Total 3420: | | | | | 22,612.59 | .00 | |
| 3487 | ARCHITECTURAL BUILDING SU | 7830912 | DOOR WORK @ POLICE STATI | 06/01/2018 | 1,302.52 | .00 | |
| Total 3487: | | | | | 1,302.52 | .00 | |
| 3527 | UPS | 0000129VW42 | SHIPPING CHARGE-POLICE | 05/26/2018 | 18.48 | .00 | |
| 3527 | UPS | 0000129VW42 | SHIPPING CHARGE-POLICE | 06/02/2018 | 20.60 | .00 | |
| Total 3527: | | | | | 39.08 | .00 | |
| 3596 | ADVANCED GLASS TRIM, LLC | 19189 | WINDSHIELD #3398- 2013 CHEV | 05/23/2018 | 240.00 | .00 | |
| 3596 | ADVANCED GLASS TRIM, LLC | 19200 | WINDSHIELD #685- 2015 CHEV | 05/23/2018 | 315.00 | .00 | |
| Total 3596: | | | | | 555.00 | .00 | |
| 3619 | WY CHILD SUPPORT ENFORCE | 060618 | case #209790 GALLEGHER | 06/06/2018 | 146.76 | 146.76 | 06/06/2018 |
| 3619 | WY CHILD SUPPORT ENFORCE | 060618 | case#230073 CORONA | 06/06/2018 | 745.50 | 745.50 | 06/06/2018 |
| Total 3619: | | | | | 892.26 | 892.26 | |
| 3661 | JOHNSON, ROBERTS & ASSOC | 135999 | PHQ ANSWER SHEET,MAIL | 05/31/2018 | 15.00 | .00 | |
| Total 3661: | | | | | 15.00 | .00 | |
| 3761 | RAE, JOSHUA | 28A | BOARDWALK TEAR AND REPL | 05/11/2018 | 10,998.73 | 10,998.73 | 06/01/2018 |
| Total 3761: | | | | | 10,998.73 | 10,998.73 | |
| 3879 | GROSSENBACHER BROS, INC | 47250 | PD NOTEBOOKS | 05/15/2018 | 315.65 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|----------------------------|----------------|-----------------------------|--------------|--------------------|-------------|-----------|
| Total 3879: | | | | | 315.65 | .00 | |
| 3932 | MILLER SANITATION | 11591 | CITY CANS 74/DAY, ONE EXTR | 05/18/2018 | 8,029.00 | .00 | |
| 3932 | MILLER SANITATION | 11592 | START ROUTE 10 CANS- JUNE | 05/18/2018 | 455.00 | .00 | |
| Total 3932: | | | | | 8,484.00 | .00 | |
| 3961 | CHARTER | 002091805281 | 150 E PEARL | 05/28/2018 | 1,612.26 | .00 | |
| Total 3961: | | | | | 1,612.26 | .00 | |
| 3989 | STINKY PRINTS, INC | 47042 | PROJ: TOJ WATER SYSTEM- E | 05/04/2018 | 35.30 | .00 | |
| Total 3989: | | | | | 35.30 | .00 | |
| 4125 | ROSS CONCRETE CONST LLC | 052918 | PROJ: ELLINGWOOD SIDEWAL | 05/29/2018 | 4,927.50 | .00 | |
| Total 4125: | | | | | 4,927.50 | .00 | |
| 4212 | GILLIG LLC | 40460197 | LED LAMP BLK | 05/21/2018 | 161.34 | .00 | |
| 4212 | GILLIG LLC | 40461804 | BRAKE CHAMBER | 05/24/2018 | 572.74 | .00 | |
| 4212 | GILLIG LLC | 50421100 | CREDIT: 39' WHEEL SENSOR & | 05/11/2018 | 108.57- | .00 | |
| Total 4212: | | | | | 625.51 | .00 | |
| 4240 | JERRY SEINER CHEVROLET, IN | 1946946 | MOTOR ASM FAN | 05/11/2018 | 247.11 | .00 | |
| Total 4240: | | | | | 247.11 | .00 | |
| 4292 | Commercial Tire-ID Falls | 110274 | 265/70R17 BLIZZAK DMV2 | 05/22/2018 | 1,502.32 | .00 | |
| Total 4292: | | | | | 1,502.32 | .00 | |
| 4294 | FIRE SERVICES OF IDAHO | 39772P | PROJ: TOJ SERVICE CALL TO D | 05/30/2018 | 285.00 | .00 | |
| Total 4294: | | | | | 285.00 | .00 | |
| 4359 | SHERWIN-WILLIAMS CO. | 1197-1 | SAFETY WALKWAY PAINTING | 05/15/2018 | 804.95 | .00 | |
| 4359 | SHERWIN-WILLIAMS CO. | 1531-1 | CHL RBR WHT TRAFFIC GRN, C | 05/21/2018 | 178.30 | .00 | |
| 4359 | SHERWIN-WILLIAMS CO. | 2-6474 | RAC X TIP 211 | 05/23/2018 | 31.99 | .00 | |
| Total 4359: | | | | | 1,015.24 | .00 | |
| 4401 | MEYRING & ASSOCIATES, INC | 18577 | OUTDOOR VACUUM NEED FLE | 05/16/2018 | 144.04 | .00 | |
| 4401 | MEYRING & ASSOCIATES, INC | 18599 | DISCONNECT WALL HEATER- L | 05/17/2018 | 91.01 | .00 | |
| 4401 | MEYRING & ASSOCIATES, INC | 18635 | SERVICE CALL- LOOK TO REPL | 06/12/2018 | 70.00 | .00 | |
| Total 4401: | | | | | 305.05 | .00 | |
| 4452 | 3T PRODUCTS, LLC | 59914 | REFLECTIVE TAPE AMD CAP, S | 03/27/2018 | 271.16 | .00 | |
| Total 4452: | | | | | 271.16 | .00 | |
| 4473 | BROWER PSYCHOLOGICAL SE | 063018 | PSYCH REVIEW | 06/30/2018 | 600.00 | .00 | |
| Total 4473: | | | | | 600.00 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------|--------------------------------|----------------|-----------------------------|--------------|--------------------|-------------|------------|
| 4485 | BLISS CARGO | 11942 | DELIVERY OF PACKAGE FROM | 05/13/2018 | 100.00 | .00 | |
| | Total 4485: | | | | 100.00 | .00 | |
| 4548 | SILVER CREEK SUPPLY | S1859570.001 | LENEX TUBE CUTTER | 06/11/2018 | 79.86 | .00 | |
| | Total 4548: | | | | 79.86 | .00 | |
| 4556 | ENTERSECT | 518EP31284 | ENTERSECT POLICE ONLINT 1 | 05/31/2018 | 902.99 | .00 | |
| | Total 4556: | | | | 902.99 | .00 | |
| 4623 | MSC INDUSTRIAL SUPPLY CO | 2115963001 | SS WORM GEAR HOSE CLAMP, | 05/10/2018 | 265.47 | .00 | |
| | Total 4623: | | | | 265.47 | .00 | |
| 4691 | SCHOW'S TRUCK CENTER | C005039375:0 | CAM KIT, WASHER, SPACERS, | 05/24/2018 | 2,548.26 | .00 | |
| | Total 4691: | | | | 2,548.26 | .00 | |
| 4699 | SNAKE RIVER ROASTING | 559712 | COFFEE FOR PW SHOP & STR | 04/05/2018 | 96.90 | .00 | |
| 4699 | SNAKE RIVER ROASTING | 560645 | COFFEE @ PW SHOP | 05/24/2018 | 48.45 | .00 | |
| 4699 | SNAKE RIVER ROASTING | 600155 | COFFEE | 05/31/2018 | 101.75 | .00 | |
| 4699 | SNAKE RIVER ROASTING | 600156 | COFFEE @ PW | 05/31/2018 | 48.45 | .00 | |
| 4699 | SNAKE RIVER ROASTING | 600220 | CREDIT: RETURN BUNN PAPER | 06/04/2018 | 34.95- | .00 | |
| | Total 4699: | | | | 260.60 | .00 | |
| 4720 | SILVERSTAR | 2032730 | FIBER | 06/01/2018 | 2,313.27 | .00 | |
| | Total 4720: | | | | 2,313.27 | .00 | |
| 4736 | IDAHO CHILD SUPPORT RECEI | 060618 | case #236965 christensen | 06/06/2018 | 350.50 | 350.50 | 06/06/2018 |
| | Total 4736: | | | | 350.50 | 350.50 | |
| 4774 | BIG R RANCH & HOME | 1325998 | SUNSCREEN SPRAY, GENERA | 06/07/2018 | 20.98 | .00 | |
| | Total 4774: | | | | 20.98 | .00 | |
| 4775 | Schmidt, Brian | 019299 | REIMBURSTMENT DOT PHYSIC | 06/05/2018 | 155.00 | .00 | |
| | Total 4775: | | | | 155.00 | .00 | |
| 4825 | PLUM | 0055731-IN | ANIMAL SHELTER GOODIES | 05/31/2018 | 354.16 | .00 | |
| | Total 4825: | | | | 354.16 | .00 | |
| 4848 | WAMCO LAB, INC. | 13618 | FULL EFFLUENT ACUTE TOXICIT | 05/14/2018 | 1,000.00 | .00 | |
| | Total 4848: | | | | 1,000.00 | .00 | |
| 4859 | Flowpoint Envirnmental systems | 4359 | WATER+7 | 02/11/2018 | 265.00 | .00 | |
| 4859 | Flowpoint Envirnmental systems | 4359 | WATER+7 | 02/11/2018 | 530.00 | .00 | |
| | Total 4859: | | | | 795.00 | .00 | |
| 4887 | CONTROL SYSTEM TECHNOLO | 8979 | CONTROL SERVICE, MILEAGE | 05/17/2018 | 7,635.00 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|--------------------------|----------------|------------------------------|--------------|--------------------|-------------|-----------|
| 4887 | CONTROL SYSTEM TECHNOLO | 8980 | CONTROL SERVICE, MILEAGE | 05/17/2018 | 692.50 | .00 | |
| 4887 | CONTROL SYSTEM TECHNOLO | 8984 | CONTROL SERVICE- UPDATE C | 05/22/2018 | 2,567.50 | .00 | |
| 4887 | CONTROL SYSTEM TECHNOLO | 8985 | CONTROL SERVICE- START UP | 05/22/2018 | 2,500.00 | .00 | |
| 4887 | CONTROL SYSTEM TECHNOLO | 8989 | CONTROL SERVICE- CONNECT | 05/29/2018 | 3,420.00 | .00 | |
| 4887 | CONTROL SYSTEM TECHNOLO | 8990 | CONTROL SERVICE- DEVELOP | 05/29/2018 | 3,750.00 | .00 | |
| 4887 | CONTROL SYSTEM TECHNOLO | 8994 | CONTROL SERVICE: MODIFIED | 06/04/2018 | 2,932.50 | .00 | |
| Total 4887: | | | | | 23,497.50 | .00 | |
| 4931 | SNOW KING HOTEL | 180706 | STAKEHOLDER MEETING | 04/19/2018 | 486.85 | .00 | |
| Total 4931: | | | | | 486.85 | .00 | |
| 4966 | DANA SAFETY SUPPLY, INC | 516198 | SMITH AND WARREN BUCKLE | 05/22/2018 | 906.09 | .00 | |
| Total 4966: | | | | | 906.09 | .00 | |
| 4988 | HD FOWLER COMPANY | C446329 | CREDIT: 36" VALVE BOX BOTT | 06/01/2018 | 164.68- | .00 | |
| 4988 | HD FOWLER COMPANY | I4842657 | 36" VALVE BOX, 26" VALVE BOX | 05/31/2018 | 1,077.73 | .00 | |
| 4988 | HD FOWLER COMPANY | I4845837 | FAST SS TAPPING SLEEVE | 06/04/2018 | 594.31 | .00 | |
| 4988 | HD FOWLER COMPANY | I4845967 | 36" SCREW TYPE VALVE BOX B | 06/05/2018 | 149.32 | .00 | |
| 4988 | HD FOWLER COMPANY | I4847435 | 26" VALVE BOX TOP | 06/05/2018 | 426.56 | .00 | |
| 4988 | HD FOWLER COMPANY | I4847436 | 1" VALVE BOX RISER | 06/05/2018 | 32.01 | .00 | |
| 4988 | HD FOWLER COMPANY | I4849090 | GRIP JOINT ADAPTER, CTS STI | 06/06/2018 | 376.40 | .00 | |
| Total 4988: | | | | | 2,491.65 | .00 | |
| 5085 | CORNFORTH CONSULTANTS, I | 10917 | WEST BROADWAY SLIDE- CON | 04/02/2018 | 593.50 | .00 | |
| 5085 | CORNFORTH CONSULTANTS, I | 10978 | HILLSIDE REGULATIONS PLAN | 05/04/2018 | 578.50 | .00 | |
| Total 5085: | | | | | 1,172.00 | .00 | |
| 5098 | JACKSON ANIMAL HOSPITAL | 15670 | RABIES | 05/02/2018 | 15.00 | .00 | |
| 5098 | JACKSON ANIMAL HOSPITAL | 15802 | DENTAL | 05/09/2018 | 150.00 | .00 | |
| 5098 | JACKSON ANIMAL HOSPITAL | 16061 | FELINE SPAY | 05/23/2018 | 90.00 | .00 | |
| 5098 | JACKSON ANIMAL HOSPITAL | 16069 | RABIES | 05/23/2018 | 15.00 | .00 | |
| 5098 | JACKSON ANIMAL HOSPITAL | 16100 | MEDS | 05/24/2018 | 53.35 | .00 | |
| 5098 | JACKSON ANIMAL HOSPITAL | 16124 | ANIMAL CARE | 05/26/2018 | 23.11 | .00 | |
| 5098 | JACKSON ANIMAL HOSPITAL | 16154 | CANINE SPAY | 05/29/2018 | 173.00 | .00 | |
| 5098 | JACKSON ANIMAL HOSPITAL | 16335 | RABIES & VACCINE | 06/05/2018 | 15.00 | .00 | |
| 5098 | JACKSON ANIMAL HOSPITAL | 16335 | RABIES & VACCINE | 06/05/2018 | 23.00 | .00 | |
| 5098 | JACKSON ANIMAL HOSPITAL | 16357 | RABIES | 06/06/2018 | 15.00 | .00 | |
| 5098 | JACKSON ANIMAL HOSPITAL | 16835 | ANIMAL CARE | 06/07/2018 | 83.62 | .00 | |
| Total 5098: | | | | | 656.08 | .00 | |
| 5111 | SCHMILLEN, SCOTT | 01679 | FIXTURE CLEANING MAY 2018 | 05/22/2018 | 237.50 | .00 | |
| 5111 | SCHMILLEN, SCOTT | 01680 | FIXTURE CLEANING MAY 2018 | 05/22/2018 | 237.50 | .00 | |
| 5111 | SCHMILLEN, SCOTT | 01681 | FIXTURE CLEANING MAY 2018 | 05/23/2018 | 522.50 | .00 | |
| 5111 | SCHMILLEN, SCOTT | 01682 | FIXTURE CLEANING MAY 2018 | 05/24/2018 | 190.00 | .00 | |
| Total 5111: | | | | | 1,187.50 | .00 | |
| 5244 | ISC, INC | SIN0246863 | ADDON HPJ9150A COMPATIBL | 05/31/2018 | 1,943.78 | .00 | |
| 5244 | ISC, INC | SIN024749 | 1 YEAR RENEWAL SYNAPPS C | 05/30/2018 | 1,334.00 | .00 | |
| 5244 | ISC, INC | SIN024960 | ADDON HP J9150A COMPATIBL | 06/13/2018 | 313.66 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|----------------------------|----------------|-----------------------------|--------------|--------------------|-------------|------------|
| Total 5244: | | | | | 3,591.44 | .00 | |
| 5280 | ROUTEMATCH SOFTWARE, INC | 34784 | ANNUAL TECHNICAL SUPPORT | 05/31/2018 | 17,008.75 | .00 | |
| 5280 | ROUTEMATCH SOFTWARE, INC | 34784 | ANNUAL TECHNICAL SUPPORT | 05/31/2018 | 1,546.25 | .00 | |
| Total 5280: | | | | | 18,555.00 | .00 | |
| 5332 | MOBILE WIRELESS, LLC | 2704 | NETMOTION MOBILITY | 04/20/2018 | 543.48 | .00 | |
| 5332 | MOBILE WIRELESS, LLC | 2704 | NETMOTION MOBILITY | 04/20/2018 | 2,717.38 | .00 | |
| Total 5332: | | | | | 3,260.86 | .00 | |
| 5543 | RUSH TRUCK CENTER, IDAHO | 3010465813 | THERMOSTAT ASSEMBLY | 05/08/2018 | 68.29 | .00 | |
| Total 5543: | | | | | 68.29 | .00 | |
| 5586 | Ranck and Schwartz | 1188 | Mattheis Company | 06/12/2018 | 2,362.50 | .00 | |
| Total 5586: | | | | | 2,362.50 | .00 | |
| 5632 | SNAKE RIVER MEP COMPLETE, | 3004 | FAB AND DELIVER NEW FITTIN | 05/21/2018 | 1,461.00 | .00 | |
| 5632 | SNAKE RIVER MEP COMPLETE, | 3006 | ERV (4 WAY SPLIT) @ START B | 05/21/2018 | 1,360.00 | .00 | |
| Total 5632: | | | | | 2,821.00 | .00 | |
| 5726 | AMAZON | 042618 | SHIPPING WIRELESS KEYBOA | 04/26/2018 | 95.88 | 95.88 | 06/06/2018 |
| 5726 | AMAZON | 042818 | MONITER-SHIPPING | 04/28/2018 | 203.88 | 203.88 | 06/06/2018 |
| 5726 | AMAZON | 13QH-16YH-K | HP LASERJET PRO LASE PRIN | 06/06/2018 | 449.84 | .00 | |
| 5726 | AMAZON | 14KL-LG7Y-RL | BATTERY CARTRIDGE | 05/20/2018 | 47.95 | 47.95 | 06/06/2018 |
| 5726 | AMAZON | 1CFK-KCV9-T | HP EXPANSION MODULE | 05/31/2018 | 1,440.00 | .00 | |
| 5726 | AMAZON | 1KTN-4T69-K1 | NANUK 904 WATERPROOF HA | 01/04/2018 | 207.65 | .00 | |
| 5726 | AMAZON | 1QMN-4XKJ-G | PURELL FOOD SERVICE SURF | 10/11/2017 | 121.02 | .00 | |
| 5726 | AMAZON | 1QMN-4XKJ-G | LESS SALES TAX | 10/11/2017 | 6.85- | .00 | |
| 5726 | AMAZON | 1RPY-NKTP-9 | RESCUE SHOT CASE | 01/03/2018 | 84.95 | .00 | |
| Total 5726: | | | | | 2,644.32 | 347.71 | |
| 5734 | GREENWAY PAINTING LLC | 000309 | EPOXY & PRIMER @ START | 06/04/2018 | 723.35 | .00 | |
| 5734 | GREENWAY PAINTING LLC | 000311 | PATCH AND PAINT ADMIN OFFI | 06/04/2018 | 350.00 | .00 | |
| 5734 | GREENWAY PAINTING LLC | 000311 | PRIME AND FINISH WALLS 2 C | 06/04/2018 | 575.00 | .00 | |
| Total 5734: | | | | | 1,648.35 | .00 | |
| 5763 | NATURE'S GARDEN & PROPER | 053018 | SPRAYED SPRUCES FOR INSE | 05/30/2018 | 395.00 | .00 | |
| Total 5763: | | | | | 395.00 | .00 | |
| 5788 | WYOMING GARAGE DOOR, LLC | 1885 | PROJ: START BUS BARN 1/4" C | 05/11/2018 | 592.00 | .00 | |
| 5788 | WYOMING GARAGE DOOR, LLC | 1888 | PROJ: PUBLIC WORKS- SERVIC | 06/11/2018 | 1,110.00 | .00 | |
| Total 5788: | | | | | 1,702.00 | .00 | |
| 5812 | RUI INC. DBA VILLAGE GARDN | 1314052 | MATERIAL, FEES, LABOR @ 20 | 03/31/2018 | 2,622.00 | .00 | |
| Total 5812: | | | | | 2,622.00 | .00 | |
| 5838 | Rendezvous Insurance Inc. | 1799 | INSURANCE PREMIUM EXCESS | 05/29/2018 | 26,309.63 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|----------------------------|----------------|------------------------------|--------------|--------------------|-------------|------------|
| Total 5838: | | | | | 26,309.63 | .00 | |
| 5895 | TETON MOUNTAIN RANCH | 4186 | CONCRETE | 05/23/2018 | 200.00 | .00 | |
| Total 5895: | | | | | 200.00 | .00 | |
| 5915 | CROWN TROPHY | 181510 | ENGRAVING | 06/01/2018 | 45.00 | .00 | |
| Total 5915: | | | | | 45.00 | .00 | |
| 5941 | PETHEALTH SERVICES INC | SIUN11806991 | ANIMAL ADOPTION | 05/31/2018 | 4.85 | .00 | |
| Total 5941: | | | | | 4.85 | .00 | |
| 5943 | GREEN, JIM | 053018 | REIMBURSE FOR MAILING PLA | 05/30/2018 | 104.68 | .00 | |
| Total 5943: | | | | | 104.68 | .00 | |
| 5973 | ETCHED IN STONE | 100 060418 | VALUE ROCKS | 06/04/2018 | 636.00 | .00 | |
| 5973 | ETCHED IN STONE | 100 ELK | ANTLER ENGRAVING | 06/04/2018 | 150.00 | .00 | |
| Total 5973: | | | | | 786.00 | .00 | |
| 6011 | DIMENSIONS CONSTRUCTION | 98 | ROOF SHEDS AT SHELTER | 06/06/2018 | 4,820.30 | .00 | |
| Total 6011: | | | | | 4,820.30 | .00 | |
| 6044 | WESTERN MUNICIPAL CONST | 17-26 #8 | PROJ: 17-26- SPRING GULCH LI | 05/25/2018 | 128,025.00 | .00 | |
| Total 6044: | | | | | 128,025.00 | .00 | |
| 6051 | CARPETS PLUS COLORTILE | 1803 | CARPET INSTALL AT PUBLIC W | 05/31/2018 | 1,900.00 | .00 | |
| Total 6051: | | | | | 1,900.00 | .00 | |
| 6086 | WATER WERKS, INC | 2133 | PROJ: TOWN HALL 4/18- REPAI | 05/25/2018 | 124.92 | .00 | |
| Total 6086: | | | | | 124.92 | .00 | |
| 6147 | OUTLAW BROTHERS CONSTR | 23 | WO# 1063 PART 2 | 06/01/2018 | 526.37 | .00 | |
| 6147 | OUTLAW BROTHERS CONSTR | 24 | WO#: 1095 | 06/01/2018 | 4,354.00 | .00 | |
| Total 6147: | | | | | 4,880.37 | .00 | |
| 6186 | WHITE, ANNA | 060618 | TRAVEL EXPENESE | 06/06/2018 | 246.82 | 246.82 | 06/06/2018 |
| Total 6186: | | | | | 246.82 | 246.82 | |
| 6189 | SPRINGHILL SUITES;JOE MADE | 053118 | RESTITUTION - CASE #18-02-02 | 05/31/2018 | 200.00 | 200.00 | 06/04/2018 |
| Total 6189: | | | | | 200.00 | 200.00 | |
| 6190 | PV HOLDING CORP. | 053118 | BOND REFUND CASE #18-02-0 | 05/31/2018 | 225.00 | 225.00 | 06/04/2018 |
| Total 6190: | | | | | 225.00 | 225.00 | |
| 6191 | VALENTE PERCE GARCIA | 053118 | BAIL REFUND CASE #18-01-063 | 05/31/2018 | 1,500.00 | 1,500.00 | 06/04/2018 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------|--------------------------|----------------|---------------------------|--------------|--------------------|-------------|-----------|
| Total 6191: | | | | | 1,500.00 | 1,500.00 | |
| 6192 | EARTHPLANTER | I986655 | 40" URBAN RECTANGLE -GRAY | 05/14/2018 | 9,677.00 | .00 | |
| Total 6192: | | | | | 9,677.00 | .00 | |
| 6193 | McWHORTER TECHNOLOGIES | 060818 | ONE 30 DAY JOB AD POSTING | 06/08/2018 | 200.00 | .00 | |
| Total 6193: | | | | | 200.00 | .00 | |
| 6194 | FLORAL ART LLC | 033388/1 | ARR MASON JAR TABLE ARRA | 06/14/2018 | 1,350.00 | .00 | |
| Total 6194: | | | | | 1,350.00 | .00 | |
| 6195 | JACKSON HOLE STILL WORKS | 378 | COPPER MUG, 14 OZ CUSTOM | 06/12/2018 | 920.00 | .00 | |
| Total 6195: | | | | | 920.00 | .00 | |
| 6196 | WYOMING DRYWALL INC | 7184 | PROJ: PARKING GARAGE- PAT | 06/07/2018 | 350.00 | .00 | |
| Total 6196: | | | | | 350.00 | .00 | |
| Grand Totals: | | | | | 850,976.31 | 26,385.27 | |

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

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