

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.	00025778	RECYCLING @ START	06/10/2018	360.00	360.00	06/28/2018
2	JACKSON CURBSIDE INC.	00025787	RECYCLING COLLECTION @ T	06/10/2018	375.00	375.00	06/28/2018
Total 2:					735.00	735.00	
5	CARQUEST AUTO PARTS INC.	6090-391422	DRIVEWAY CLEANER	06/06/2018	20.96	20.96	06/28/2018
5	CARQUEST AUTO PARTS INC.	6090-392268	SERP BELT-POLY RIB	06/13/2018	24.91	24.91	06/28/2018
5	CARQUEST AUTO PARTS INC.	6090-393079	HD FUEL FILTER	06/19/2018	18.58	18.58	06/28/2018
5	CARQUEST AUTO PARTS INC.	6090-393538	GATORBACK POLYV BELT	06/21/2018	132.72	132.72	06/28/2018
Total 5:					197.17	197.17	
36	IDAHO STATE TAX COMMISSIO	062718	JUNE WITHHOLDINGS	06/27/2018	2,016.00	2,016.00	06/27/2018
Total 36:					2,016.00	2,016.00	
50	CMI - TECO	38542	BRAKE CHAMBER	05/29/2018	536.00	536.00	06/28/2018
50	CMI - TECO	38552	BRAKE CHAMBER	06/13/2018	337.28	337.28	06/28/2018
Total 50:					873.28	873.28	
51	ACE HARDWARE	510738	FSKRS CUTS MORE SCISSOR	06/20/2018	21.99	21.99	06/28/2018
51	ACE HARDWARE	599595	SPRY MARKING ORANGE 12OZ	04/04/2018	7.99	7.99	06/28/2018
51	ACE HARDWARE	601890	SELFTPG ROOF SCREW, HEX	04/23/2018	19.03	19.03	06/28/2018
51	ACE HARDWARE	602485	MARKING PAINT WB BLU17OZ	04/26/2018	287.64	287.64	06/28/2018
51	ACE HARDWARE	602486	LED A15 E12 2PK, LED G25 270	04/26/2018	118.83	118.83	06/28/2018
51	ACE HARDWARE	603323	COMPLETE WTR FILTR SYSTE	05/02/2018	107.98	107.98	06/28/2018
51	ACE HARDWARE	606425	GALV TRASH CAN	05/23/2018	26.99	26.99	06/28/2018
51	ACE HARDWARE	606596	COUPLE GALV3/4" BARBXBARB	05/24/2018	6.98	6.98	06/28/2018
51	ACE HARDWARE	606612	HOSE BARB MENDR 1/2" LF	05/24/2018	10.98	10.98	06/28/2018
51	ACE HARDWARE	606643	PEX SWVL ADPT 1/2FPT	05/24/2018	3.99	3.99	06/28/2018
51	ACE HARDWARE	607460	STAPLES AND GORILLA TAPE	05/30/2018	33.95	33.95	06/28/2018
51	ACE HARDWARE	607505	RETURN: INCORRECT STAPLE	05/30/2018	11.99	11.99	06/28/2018
51	ACE HARDWARE	607917	CORNER BRACE FLAT, STRIP F	06/01/2018	14.47	14.47	06/28/2018
51	ACE HARDWARE	608792	PEX CLAMP, PEX PINCH CLAM	06/07/2018	16.48	16.48	06/28/2018
51	ACE HARDWARE	609442	MAGNET ROUNDBASE	06/12/2018	26.94	26.94	06/28/2018
51	ACE HARDWARE	609913	HOSE FLEXOGEN, BUSH HEX	06/14/2018	40.97	40.97	06/28/2018
51	ACE HARDWARE	609963	FIXTURE JELLY, ACE LEDS	06/14/2018	61.94	61.94	06/28/2018
51	ACE HARDWARE	610348	XRP BATTERY, BLADE JIG SET	06/18/2018	144.98	144.98	06/28/2018
51	ACE HARDWARE	610352	BLADE JIG SET RETURN, BLAD	06/18/2018	3.00	3.00	06/28/2018
51	ACE HARDWARE	610361	KEYBLANK CORBIN, CHICAGO	06/18/2018	14.01	14.01	06/28/2018
51	ACE HARDWARE	610690	RUBBERIZED UNDERCOAT 18O	06/20/2018	24.96	24.96	06/28/2018
51	ACE HARDWARE	610917	GARDEN SPRAYER 2 GAL, ROU	06/21/2018	74.98	74.98	06/28/2018
51	ACE HARDWARE	611151	TAPE MEASURE,	06/22/2018	29.97	29.97	06/28/2018
51	ACE HARDWARE	611217	SCRAPR RAZOR 5BLADES ACE	06/22/2018	50.97	50.97	06/28/2018
51	ACE HARDWARE	611412	INSTALL BLINDS- KEN	06/25/2018	50.00	50.00	06/28/2018
51	ACE HARDWARE	611445	SRPY MARKING PNK ACE 17OZ	06/25/2018	15.98	15.98	06/28/2018
51	ACE HARDWARE	611487	TERM SPD INS 12-10G8-10SD	06/25/2018	2.99	2.99	06/28/2018
51	ACE HARDWARE	611724	LED FEIT A19 RED	06/26/2018	10.98	10.98	06/28/2018
51	ACE HARDWARE	611813	CLIP WIRE ROPE 3/4" GALV	06/27/2018	14.97	14.97	06/28/2018
51	ACE HARDWARE	611899	CAULK SILII WN/D CL10.1Z	06/27/2018	9.99	9.99	06/28/2018

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Total 51:					1,266.92	1,266.92	
65	DELCON INC	18123	WORK ORDER #: 013868 GFI 20	05/31/2018	121.19	121.19	06/28/2018
65	DELCON INC	18137	LABOR AND ELECTRICAL MAT	05/31/2018	692.58	692.58	06/28/2018
Total 65:					813.77	813.77	
78	A-CORE OF IDAHO INC.	288613	CORE DRILLING	06/11/2018	1,720.00	.00	
78	A-CORE OF IDAHO INC.	288614	CORE DRILLING - CONCRETE S	06/19/2018	1,790.00	.00	
Total 78:					3,510.00	.00	
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	122.56	122.56	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	175.29	175.29	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	145.55	145.55	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	135.44	135.44	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	69.14	69.14	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	204.98	204.98	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	11.49	11.49	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	.01	.01	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	196.47	196.47	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	144.98	144.98	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	1,982.14	1,982.14	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	65.35	65.35	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	82.23	82.23	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	82.23	82.23	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	114.97	114.97	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	137.01	137.01	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	353.84	353.84	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	53.43	53.43	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	609.28	609.28	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	136.57	136.57	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	133.23	133.23	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	108.28	108.28	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	210.82	210.82	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	100.16	100.16	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	1,191.75	1,191.75	06/27/2018
79	WYOMING DEPARTMENT OF E	062718	2nd QTR SUTA	06/27/2018	235.47	235.47	06/27/2018
Total 79:					6,802.67	6,802.67	
88	AIRGAS INTERMOUNTAIN INC.	9076336040	MAXIFLEX ELITE XL KNT NYLN	05/18/2018	39.72	39.72	06/28/2018
88	AIRGAS INTERMOUNTAIN INC.	9076388387	MAXIFLEX ELITE XL KNT NYLN	05/23/2018	36.24	36.24	06/28/2018
88	AIRGAS INTERMOUNTAIN INC.	9076611860	DC FLP 4	05/29/2018	58.60	58.60	06/28/2018
88	AIRGAS INTERMOUNTAIN INC.	9953912619	RENT CYL IND LARGE ACETYL	05/31/2018	100.92	100.92	06/28/2018
Total 88:					235.48	235.48	
96	HIGH COUNTRY LINEN	0061616-00	BUILDING MAINT @ TOJ HOME	04/09/2018	17.81	17.81	06/28/2018
96	HIGH COUNTRY LINEN	0063397-00	BUILDING MAINT @ TOJ HOME	04/23/2018	17.81	17.81	06/28/2018
96	HIGH COUNTRY LINEN	0065350-00	BUILDING MAINT @ TOJ HOME	05/07/2018	17.81	17.81	06/28/2018
96	HIGH COUNTRY LINEN	0067599-00	BUILDING MAINT @ TOJ HOME	05/21/2018	17.81	17.81	06/28/2018
96	HIGH COUNTRY LINEN	0068107	MATS @ START	05/23/2018	241.80	241.80	06/28/2018
96	HIGH COUNTRY LINEN	0072110	UNIFORMS: WATER	06/14/2018	36.37	36.37	06/28/2018
96	HIGH COUNTRY LINEN	0072110	UNIFORMS: STREET	06/14/2018	65.48	65.48	06/28/2018
96	HIGH COUNTRY LINEN	0072110	UNIFORMS: FLEET	06/14/2018	38.80	38.80	06/28/2018
96	HIGH COUNTRY LINEN	0072110	UNIFORMS: WWTP	06/14/2018	24.25	24.25	06/28/2018

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96	HIGH COUNTRY LINEN	0072110	BUILDING MAINT @ PW	06/14/2018	26.00	26.00	06/28/2018
96	HIGH COUNTRY LINEN	0072110	UNIFORMS: ADMIN	06/14/2018	9.70	9.70	06/28/2018
96	HIGH COUNTRY LINEN	0072110	UNIFORMS: SEWER	06/14/2018	19.40	19.40	06/28/2018
96	HIGH COUNTRY LINEN	0073012	MATS @ TOWN HALL	06/19/2018	215.50	215.50	06/28/2018
96	HIGH COUNTRY LINEN	0073209	MATS @ SHELTER	06/20/2018	61.93	61.93	06/28/2018
96	HIGH COUNTRY LINEN	0073214	BUILDING MAINT @ WWTP	06/20/2018	83.37	83.37	06/28/2018
96	HIGH COUNTRY LINEN	0073313	MATS @ START	06/20/2018	241.80	241.80	06/28/2018
96	HIGH COUNTRY LINEN	0073499	UNIFORMS: STREET	06/21/2018	65.48	65.48	06/28/2018
96	HIGH COUNTRY LINEN	0073499	UNIFORMS: FLEET	06/21/2018	38.80	38.80	06/28/2018
96	HIGH COUNTRY LINEN	0073499	UNIFORMS: WWTP	06/21/2018	24.25	24.25	06/28/2018
96	HIGH COUNTRY LINEN	0073499	BUILDING MAINT @ PW	06/21/2018	59.05	59.05	06/28/2018
96	HIGH COUNTRY LINEN	0073499	UNIFORMS: ADMIN	06/21/2018	9.70	9.70	06/28/2018
96	HIGH COUNTRY LINEN	0073499	UNIFORMS: SEWER	06/21/2018	19.40	19.40	06/28/2018
96	HIGH COUNTRY LINEN	0073499	UNIFORMS: WATER	06/21/2018	36.37	36.37	06/28/2018
96	HIGH COUNTRY LINEN	S0069629	SUPPLIES FOR START	05/31/2018	283.85	283.85	06/28/2018
96	HIGH COUNTRY LINEN	S0071167	TABLES CLOTHS & NAPKINS B	06/08/2018	283.00	283.00	06/28/2018
96	HIGH COUNTRY LINEN	S0072555	BUILDING MAINT @ PW	06/15/2018	53.45	53.45	06/28/2018
96	HIGH COUNTRY LINEN	S0073104	SUPPLIES FOR TOWN HALL	06/19/2018	386.45	386.45	06/28/2018
96	HIGH COUNTRY LINEN	S0074228	SUPPLIES FOR TOWN HALL	06/25/2018	148.56	148.56	06/28/2018
Total 96:					2,544.00	2,544.00	
106	INTERSTATE BATTERY	22239858	(6) SRM-29, RETRUN (2) GC2 E	06/04/2018	505.80	505.80	06/28/2018
106	INTERSTATE BATTERY	22239939	(1) SRM-24	06/11/2018	86.95	86.95	06/28/2018
106	INTERSTATE BATTERY	22240025	(1) MTP-48/H6, (1) SRM-24	06/18/2018	208.90	208.90	06/28/2018
Total 106:					801.65	801.65	
114	JACKSON LUMBER INC	00354917-001	TITEN THREADED ANCHOR BO	06/19/2018	54.84	54.84	06/28/2018
Total 114:					54.84	54.84	
115	JACKSON PAINT AND GLASS, I	I106391	LATCH ASSB, LABOR	05/03/2018	220.86	220.86	06/28/2018
Total 115:					220.86	220.86	
131	JACKSON HOLE NEWS & GUID	280062	AD#346669	06/13/2018	192.00	192.00	06/28/2018
131	JACKSON HOLE NEWS & GUID	280063	AD#348057	06/13/2018	364.80	364.80	06/28/2018
131	JACKSON HOLE NEWS & GUID	280190	AD#348613	06/03/2018	246.45	246.45	06/28/2018
131	JACKSON HOLE NEWS & GUID	280191	AD#348150	06/13/2018	211.20	211.20	06/28/2018
131	JACKSON HOLE NEWS & GUID	280192	AD#348614	06/13/2018	540.60	540.60	06/28/2018
131	JACKSON HOLE NEWS & GUID	280272	AD#347701	06/13/2018	329.00	329.00	06/28/2018
131	JACKSON HOLE NEWS & GUID	280273	AD#248617	06/13/2018	27.83	27.83	06/28/2018
131	JACKSON HOLE NEWS & GUID	280541	AD#347836- 2018 PEARL ST OV	06/20/2018	83.49	83.49	06/28/2018
131	JACKSON HOLE NEWS & GUID	280541	AD#348615- 2018 FALL STREET	06/20/2018	166.96	166.96	06/28/2018
131	JACKSON HOLE NEWS & GUID	280547	AD#348685	06/20/2018	329.00	329.00	06/28/2018
Total 131:					2,491.33	2,491.33	
139	JORGENSEN ASSOCIATES, PC	40941	PROJ: 17413 TOJ/SNOW KING E	05/25/2018	79.09	79.09	06/28/2018
139	JORGENSEN ASSOCIATES, PC	40991	PROJ: 16101- TOJ/WY 22 WATE	05/28/2018	3,656.83	3,656.83	06/28/2018
139	JORGENSEN ASSOCIATES, PC	41010	PROJ: 17413 TOJ/SNOW KING E	05/29/2018	1,540.00	1,540.00	06/28/2018
139	JORGENSEN ASSOCIATES, PC	41072	PROJ: 08013 JACKSON HOLE AI	06/11/2018	1,954.96	1,954.96	06/28/2018
Total 139:					7,230.88	7,230.88	
154	THE CHILDREN'S LEARNING C	062618	RELEASE BOND 105 MERCEILL	06/26/2018	24,000.00	24,000.00	06/26/2018

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Total 154:					24,000.00	24,000.00	
156	LOWER VALLEY ENERGY INC	92050-049 041	92050-019 0418 waste water treat	05/31/2018	9,467.50	9,467.50	06/18/2018
156	LOWER VALLEY ENERGY INC	92050-355- 05/	92050-355: S CACHE LIGHTING	06/20/2018	46.69	46.69	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-356- 05/	92050-356: KARNs MEADOW ST	06/20/2018	764.33	764.33	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-359- 05/	92050-359: MILLER PARK PARKI	06/11/2018	56.06	56.06	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-360- 05/	92050-360: 1035 W BRAODWAY	06/20/2018	16.24	16.24	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-361- 05/	92050-361: 625 W BROADWAY	06/11/2018	24.45	24.45	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-362: 05/	92050-362: STELLARIA LN/ S H	06/20/2018	19.29	19.29	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-369- 05/	92050-369: 1195 S HWY 89 S/O	06/11/2018	9.38	9.38	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-332: N GLENWOOD MCC	06/11/2018	27.49	27.49	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-335: N CACHE & N GLEN	06/11/2018	9.34	9.34	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-342: 25 S REDMIN ST LIG	06/11/2018	29.36	29.36	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-353: W DELONEY ST FO	06/11/2018	67.94	67.94	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-358: 650 W BRDY PATHW	06/11/2018	60.26	60.26	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-039: ST LT LOTS 90, 91	06/11/2018	19.73	19.73	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-082: EAST STORAGE BL	06/11/2018	6.34	6.34	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-092: 3150 ADAMS CANYO	06/11/2018	135.50	135.50	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-094: SNOW KING AVE W	06/11/2018	6.34	6.34	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-111: PEARL/WILLOW ST	06/11/2018	17.41	17.41	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-115: 55 KARNs MEADOW	06/11/2018	14.31	14.31	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-128: SKA MAINTANCE AR	06/11/2018	14.31	14.31	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-054: CITY WELL ELK REF	06/11/2018	28.77	28.77	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-055: CITY WELL ELK REF	06/11/2018	13.07	13.07	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-056: CITY WELL ELK REF	06/11/2018	10.83	10.83	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-059: POLICE GARAGE	06/11/2018	33.25	33.25	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-060: SOUTH GARAGE	06/11/2018	93.81	93.81	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-061: PUBLIC WORKS	06/11/2018	370.21	370.21	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-040: ST LT LOTS 90, 91	06/11/2018	19.73	19.73	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-041: ST LT LOTS 99, 101	06/11/2018	16.24	16.24	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-043: ST LT LOTS 68, 69	06/11/2018	16.24	16.24	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-044: SNOW KING ESTAT	06/11/2018	177.83	177.83	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-052: WELLS TOWN OF JA	06/11/2018	17.47	17.47	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-053: WELLS #2 	06/11/2018	3,812.76	3,812.76	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-027: ST LT LOTS 88, 89	06/11/2018	18.25	18.25	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-027: ST LT LOTS 80, 81	06/11/2018	17.86	17.86	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-027: ST LT COTTONWOO	06/11/2018	18.18	18.18	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-036: ST LT LOTS 12, 13	06/11/2018	16.24	16.24	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-039: ST LT LOTS 86, 87	06/11/2018	18.31	18.31	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-039: ST LT LOTS 90, 91	06/11/2018	19.73	19.73	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-024: SEWER LIFT PUMP	06/11/2018	17.66	17.66	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-026: 450 SNOW KING AV	06/11/2018	96.38	96.38	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-027: ST LT LOTS 20, 21	06/11/2018	18.31	18.31	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-027: ST LT LOTS 26, 27	06/11/2018	17.99	17.99	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-027: ST LT LOTS 95, 96	06/11/2018	17.92	17.92	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-027: ST LT LOTS 38, 39	06/11/2018	17.92	17.92	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-003: ASPEN HIGHLAND P	06/11/2018	230.83	230.83	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-008: CEMETARY	06/11/2018	35.58	35.58	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-014: HEAT TAPE	06/11/2018	96.26	96.26	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-018: JBP SEWER LIFT PU	06/11/2018	21.02	21.02	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-019: LIFT PUMP COTTON	06/11/2018	51.99	51.99	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-023: RANGEVIEW ST LT	06/11/2018	18.31	18.31	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-091: 665 FLAT CREEK DR	06/11/2018	16.24	16.24	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-002: ANIMAL SHELTER	06/11/2018	245.25	245.25	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP:89	92050-140-352: MULTIPLE STRE	06/11/2018	2,216.94	2,216.94	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-005: CACHE KUDAR LIGH	06/20/2018	45.39	45.39	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-006: CACHE ST N LIGHTI	06/20/2018	27.75	27.75	06/28/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-010: ELY SPRINGS RD FI	06/20/2018	4,938.11	4,938.11	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-016: HOME RANCH LIGH	06/20/2018	26.91	26.91	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-020: PATHWAY TUNNEL	06/20/2018	56.06	56.06	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-126: LIFT STATION B SP	06/20/2018	22.05	22.05	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-341: HOME RANCH REST	06/20/2018	23.16	23.16	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-127: LIFT STATION A MAI	06/20/2018	144.89	144.89	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-130: 3 CRK STREET LIGH	06/20/2018	21.92	21.92	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-132: PARKING GARAGE	06/20/2018	565.55	565.55	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-134: PARKING GARAGE	06/20/2018	29.89	29.89	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-334: JOSEPHINE LOOP L	06/20/2018	76.09	76.09	06/28/2018
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-336: HIDDEN RANCH PAT	06/20/2018	29.94	29.94	06/28/2018
Total 156:					24,617.90	24,617.90	
257	NAPA AUTO PARTS INC.	779886	NAPA OIL FILTER	06/01/2018	4.22	4.22	06/28/2018
257	NAPA AUTO PARTS INC.	780555	SOLENOID	06/05/2018	659.90	659.90	06/28/2018
257	NAPA AUTO PARTS INC.	780609	CREDIT: RETURN NAPA OIL FIL	06/05/2018	4.22	4.22	06/28/2018
257	NAPA AUTO PARTS INC.	782543	NAPAGOLD OIL FILTERS	06/13/2018	17.84	17.84	06/28/2018
257	NAPA AUTO PARTS INC.	782581	NAPAGOLD OIL FILTER, AIR FIL	06/13/2018	114.63	114.63	06/28/2018
257	NAPA AUTO PARTS INC.	783079	EVOLUTION BLADE, 24" & 16" E	06/15/2018	57.13	57.13	06/28/2018
257	NAPA AUTO PARTS INC.	784289	BRAKE PADS AND BRAKE ROT	06/21/2018	90.48	90.48	06/28/2018
257	NAPA AUTO PARTS INC.	784332	BRAKE PADS REAR, BRAKE RO	06/21/2018	113.30	113.30	06/28/2018
257	NAPA AUTO PARTS INC.	785076	HALOGEN LAMP, 3M TN HEADL	06/25/2018	52.00	52.00	06/28/2018
257	NAPA AUTO PARTS INC.	785087	LAMP	06/25/2018	7.30	7.30	06/28/2018
Total 257:					1,112.58	1,112.58	
268	TETON MOTORS INC	5085952	SEAT BELT	05/29/2018	143.55	143.55	06/28/2018
268	TETON MOTORS INC	5086099	PAD KIT, ROTOR	06/07/2018	312.20	312.20	06/28/2018
Total 268:					455.75	455.75	
277	JENSEN, ALAN E	062718	K-9 CERTIFICATION INSTRUCT	06/27/2018	1,300.00	1,300.00	06/28/2018
Total 277:					1,300.00	1,300.00	
298	TETON YOUTH & FAMILY SERV	062818	4TH QUARTER PAYMENT	06/28/2018	40,500.00	40,500.00	06/28/2018
Total 298:					40,500.00	40,500.00	
328	842-NCPERS GROUP WYOMIN	842718	PAYROLL DEDUCTIONS	06/28/2018	80.00	80.00	06/27/2018
Total 328:					80.00	80.00	
329	WYOMING RETIREMENT SYST	158815	JUNE CONTRIBUTIONS	06/26/2018	25,659.54	25,659.54	06/27/2018
329	WYOMING RETIREMENT SYST	158816	JUNE CONTRIBUTIONS	06/26/2018	33,417.98	33,417.98	06/27/2018
329	WYOMING RETIREMENT SYST	158817	JUNE CONTRIBUTIONS	06/26/2018	31,273.83	31,273.83	06/27/2018
Total 329:					90,351.35	90,351.35	
463	ANIMAL CARE CLINIC OF JACK	625922851	ANIMAL CARE	06/19/2018	127.84	127.84	06/28/2018
Total 463:					127.84	127.84	
472	WHITE GLOVE CLEANING, INC.	34918	CLEAN SHELTERS JUNE	06/19/2018	1,202.00	1,202.00	06/28/2018
472	WHITE GLOVE CLEANING, INC.	34918	CLEAN TRASH CANS JUNE	06/19/2018	131.13	131.13	06/28/2018
472	WHITE GLOVE CLEANING, INC.	34926	CARPET CLEANING @ 145 W H	06/20/2018	188.10	188.10	06/28/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 472:					1,521.23	1,521.23	
502	ELECTRICAL WHSLE SUPPLY C	S4446751.001	10KVA 100VA TFMR	04/13/2018	194.19	194.19	06/28/2018
502	ELECTRICAL WHSLE SUPPLY C	S4453554.001	100VA TRANSFORMER, 120V-2	05/03/2018	228.01	228.01	06/28/2018
502	ELECTRICAL WHSLE SUPPLY C	S4487309-001	BUTTCONN	06/25/2018	18.45	18.45	06/28/2018
Total 502:					440.65	440.65	
503	HUNT CONSTRUCTION INC	7863	CRACK REPAIR @ CACHE CRE	06/25/2018	5,892.50	5,892.50	06/28/2018
Total 503:					5,892.50	5,892.50	
506	NORTH PARK TRANSPORTATI	36044668	SHIPPING FOR PLT CUTTING E	02/08/2018	308.69	308.69	06/28/2018
Total 506:					308.69	308.69	
660	AMERICAN PUMP COMPANY	029709	DIP AND BAKE 10HP, MOTOR B	06/21/2018	368.50	368.50	06/28/2018
Total 660:					368.50	368.50	
671	LINCOLN NATIONAL LIFE	3701897263	107391 PREMIUM	06/20/2018	1,083.29	1,083.29	06/27/2018
Total 671:					1,083.29	1,083.29	
706	USA BLUE BOOK	553890	HYDRANT ADAPTER, FIRE HOS	04/24/2018	137.96	137.96	06/28/2018
706	USA BLUE BOOK	592407	MILLER AIR CORE HARNESS	06/07/2018	299.02	299.02	06/28/2018
Total 706:					436.98	436.98	
756	FREDERICK LANDSCAPING	1175	SOF, LABOR FORSTELLARIA L	06/19/2018	2,030.01	2,030.01	06/28/2018
Total 756:					2,030.01	2,030.01	
831	RST SAND & GRAVEL	16233	TOPSOIL SCREENED, FUEL SU	06/22/2018	532.42	532.42	06/28/2018
Total 831:					532.42	532.42	
1054	SUNRISE ENVIRONMENTAL	86475	MEGA LUBE	05/09/2018	267.14	267.14	06/28/2018
1054	SUNRISE ENVIRONMENTAL	86475	MEGA LUBE	05/09/2018	267.14	267.14	06/28/2018
1054	SUNRISE ENVIRONMENTAL	86475	MEGA LUBE	05/09/2018	267.14	267.14	06/28/2018
1054	SUNRISE ENVIRONMENTAL	87541	STAY SLICK FG, KRYSTAL ICE	06/12/2018	371.28	371.28	06/28/2018
1054	SUNRISE ENVIRONMENTAL	87544	GLIDE	06/12/2018	219.58	219.58	06/28/2018
1054	SUNRISE ENVIRONMENTAL	87577	ENVIRO-SOLVE	06/13/2018	1,920.23	1,920.23	06/28/2018
Total 1054:					2,778.23	2,778.23	
1134	ENERGY LABORATORIES INC.	162418	WO: C18060171-001- ANALYSIS	06/18/2018	202.00	202.00	06/28/2018
Total 1134:					202.00	202.00	
1165	GRAFIX SHOPPE INC.	121541	DECALS	06/13/2018	50.37	50.37	06/28/2018
Total 1165:					50.37	50.37	
1355	TETON COUNTY TRANSFER ST	372835	TRASH	06/08/2018	8.00	8.00	06/28/2018
1355	TETON COUNTY TRANSFER ST	373363	DIM/LUMBER	06/12/2018	62.00	62.00	06/28/2018
1355	TETON COUNTY TRANSFER ST	374028	DIM/LUMBER	06/16/2018	46.00	46.00	06/28/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1355	TETON COUNTY TRANSFER ST	374504	YARD WASTE, MINIMUM FEE	06/20/2018	5.00	5.00	06/28/2018
Total 1355:					121.00	121.00	
1358	WAMCAT	062118	MEMBERSHIP DUES ROXANNE	06/21/2018	130.00	130.00	06/28/2018
1358	WAMCAT	062118	MEMBERSHIP DUES KELLY	06/21/2018	65.00	65.00	06/28/2018
Total 1358:					195.00	195.00	
1430	ROBINSON, ROXANNE DEVRIE	061518	TRAVEL EXPENSES WAM	06/15/2018	15.00	15.00	06/28/2018
Total 1430:					15.00	15.00	
1783	AT&T	287272169264	START CELL PHONES	05/02/2018	198.85	198.85	06/28/2018
1783	AT&T	287272169264	BIKE SHARE	05/02/2018	45.69	45.69	06/28/2018
Total 1783:					244.54	244.54	
1949	VERIZON WIRELESS	9809170903	690-7868	06/15/2018	36.37	36.37	06/28/2018
1949	VERIZON WIRELESS	9809170903	699-2277	06/15/2018	46.21	46.21	06/28/2018
Total 1949:					82.58	82.58	
2149	LEXISNEXIS MATTHEW BENDE	02651424	COURT RULES	06/05/2018	168.10	168.10	06/28/2018
Total 2149:					168.10	168.10	
2213	ALPHAGRAPHICS BOZEMAN	11140011	START BUS SIGNAGE	05/22/2018	974.95	974.95	06/28/2018
2213	ALPHAGRAPHICS BOZEMAN	11151011	START BUS SIGNAGE	05/22/2018	494.31	494.31	06/28/2018
2213	ALPHAGRAPHICS BOZEMAN	11286011	NO PARKING SIGNS	06/06/2018	619.14	619.14	06/28/2018
2213	ALPHAGRAPHICS BOZEMAN	11420011	START BUS SIGNAGE	06/15/2018	974.14	974.14	06/28/2018
Total 2213:					3,062.54	3,062.54	
2269	AFLAC	189992	ACCOUNT #y9599	06/25/2018	3,525.33	3,525.33	06/27/2018
Total 2269:					3,525.33	3,525.33	
2362	TETON COUNTY PUBLIC HEAL	18-2700	S. STEPHENS: HEP VACCINE A	06/08/2018	218.00	218.00	06/28/2018
Total 2362:					218.00	218.00	
2458	AMERIGAS	3079397175	PROPANE FOR MIDDLE TANK:	06/07/2018	627.94	627.94	06/28/2018
Total 2458:					627.94	627.94	
2485	KENWORTH SALES COMPANY	IDFIN2863131	SEAL-OIL BATH NATIONAL	06/11/2018	167.04	167.04	06/28/2018
Total 2485:					167.04	167.04	
2597	RUSCHILL, RUSSELL	061918	REIMBURSE FOR TRAVEL	06/19/2018	78.20	78.20	06/28/2018
Total 2597:					78.20	78.20	
2669	SAFETY-KLEEN SYSTEMS, INC.	76921623	30G PARTS WASHER SERVICE-	06/11/2018	289.23	289.23	06/28/2018
Total 2669:					289.23	289.23	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2727	MCLAURIN, BOB	062818	TRAVEL EXPENSES	06/28/2018	688.00	688.00	06/28/2018
Total 2727:					688.00	688.00	
2795	CANVAS UNLIMITED	931-4	TABLES FOR BOB'S PARTY	06/08/2018	190.00	190.00	06/28/2018
Total 2795:					190.00	190.00	
2802	WESTWOOD CURTIS	14-175-03 #8	PROJ: GMP AMENDMENT #4 W	06/08/2018	637,209.76	637,209.76	06/28/2018
2802	WESTWOOD CURTIS	17-010-2	PROJ: 18-10 TOJ- SNOW KING	06/25/2018	221,408.43	221,408.43	06/28/2018
Total 2802:					858,618.19	858,618.19	
2842	YELLOW IRON EXCAVATION, L	28239	TRASH REMOVAL @ SHELTER	05/31/2018	120.00	120.00	06/28/2018
2842	YELLOW IRON EXCAVATION, L	28242	TRASH REMOVAL AT START	05/31/2018	200.00	200.00	06/28/2018
Total 2842:					320.00	320.00	
3006	PORTIS GROUP,LLC	7592	SUMMER BUS SHELTER POST	05/31/2018	310.00	310.00	06/28/2018
3006	PORTIS GROUP,LLC	7593	SUMMER SCHEDULE	05/31/2018	535.00	535.00	06/28/2018
Total 3006:					845.00	845.00	
3070	VALLEY WEST ENGINEERING,	1329	PROJ: SMITH-SIMON SEWER S	05/24/2018	6,396.24	6,396.24	06/28/2018
3070	VALLEY WEST ENGINEERING,	1330	PROJ: JACKSON STREET- BILLI	05/24/2018	1,818.01	1,818.01	06/28/2018
3070	VALLEY WEST ENGINEERING,	1345	PROJ: SMITH-SIMON SEWER S	06/25/2018	1,591.74	1,591.74	06/28/2018
3070	VALLEY WEST ENGINEERING,	1345	PROJ: SMITH-SIMON SEWER S	06/25/2018	895.63	895.63	06/28/2018
Total 3070:					10,701.62	10,701.62	
3134	HUTCHINSON, HAL	062618	REIMBURSE FOR TRAVEL EXP	06/26/2018	360.38	360.38	06/28/2018
Total 3134:					360.38	360.38	
3162	TETON TRASH REMOVAL, INC.	370446	15 CUBIC YARD ROLL OFF - TO	05/22/2018	299.00	299.00	06/28/2018
3162	TETON TRASH REMOVAL, INC.	370458	15 CUBIC YARD ROLL OFF - TO	05/23/2018	302.00	302.00	06/28/2018
Total 3162:					601.00	601.00	
3303	BRISTOL, JAMES	6204	ENVELOPES	06/11/2018	420.00	420.00	06/28/2018
Total 3303:					420.00	420.00	
3407	INTERMOUNTAIN SWEEPER C	105852	DUMP SWITCH-SEALED, FRT	06/07/2018	192.36	192.36	06/28/2018
3407	INTERMOUNTAIN SWEEPER C	105908	SINGLE CONTROL VALVE	06/12/2018	472.21	472.21	06/28/2018
Total 3407:					664.57	664.57	
3408	E.R. OFFICE EXPRESS	09418	PENS	06/11/2018	299.99	299.99	06/28/2018
3408	E.R. OFFICE EXPRESS	09432	LABELS & TICKET HOLDERS	06/12/2018	212.02	212.02	06/28/2018
3408	E.R. OFFICE EXPRESS	09442	PAPER	06/14/2018	74.99	74.99	06/28/2018
3408	E.R. OFFICE EXPRESS	09463	TZE STANDARD ADHESIVE LA	06/14/2018	84.12	84.12	06/28/2018
3408	E.R. OFFICE EXPRESS	09502	STAMPS	06/18/2018	127.98	127.98	06/28/2018
3408	E.R. OFFICE EXPRESS	09550	CD ENVELOPSES AND CD'S	06/22/2018	110.00	110.00	06/28/2018
3408	E.R. OFFICE EXPRESS	09555	PAPER	06/22/2018	82.52	82.52	06/28/2018
Total 3408:					991.62	991.62	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3507	ZIEM, JOHNNY	253648	DOT PHYSICAL REIMBURSTME	06/22/2018	90.00	90.00	06/28/2018
Total 3507:					90.00	90.00	
3521	FRIENDS OF PATHWAYS	1140	MOU START BIKE OPERATION	06/26/2018	27,735.00	27,735.00	06/28/2018
Total 3521:					27,735.00	27,735.00	
3527	UPS	0000129VW42	SHIPPING CHARGE-POLICE	06/09/2018	37.13	37.13	06/28/2018
3527	UPS	0000129VW42	SHIPPING CHARGE-POLICE	06/16/2018	22.40	22.40	06/28/2018
Total 3527:					59.53	59.53	
3596	ADVANCED GLASS TRIM, LLC	19315	WINDSHIELD #4050- 2013 FOR	06/06/2018	280.00	280.00	06/28/2018
Total 3596:					280.00	280.00	
3619	WY CHILD SUPPORT ENFORCE	062018	case #209790 GALLEGHER	06/20/2018	146.76	146.76	06/20/2018
Total 3619:					146.76	146.76	
3713	COHEN-DAVIS, AUDREY	062818	REIMBURSE FOR LUNCH	06/28/2018	119.66	119.66	06/28/2018
Total 3713:					119.66	119.66	
3837	EASTMAN EXCAVATION	1563	ELLINGWOOD TREE PROJECT	06/15/2018	12,846.60	12,846.60	06/28/2018
Total 3837:					12,846.60	12,846.60	
3876	FITZGERALD, TODD	1178	CUT DOWN STUMP OF GOLDE	06/20/2018	355.00	355.00	06/28/2018
Total 3876:					355.00	355.00	
3932	MILLER SANITATION	11608	CITY CANS 74/DAY EXTRA 1 DA	06/15/2018	8,288.00	8,288.00	06/28/2018
3932	MILLER SANITATION	11609	START ROUTE 10 CANS- JULY	06/15/2018	455.00	455.00	06/28/2018
Total 3932:					8,743.00	8,743.00	
3955	THOMSON WEST	838289321	WEST GROUP WESTLAW CHA	06/01/2018	748.90	748.90	06/28/2018
3955	THOMSON WEST	838289321	WEST GROUP WESTLAW CHA	06/01/2018	350.45	350.45	06/28/2018
3955	THOMSON WEST	838371553	LIBRARY PLAN CHANGES	06/04/2018	42.06	42.06	06/28/2018
Total 3955:					1,141.41	1,141.41	
4044	IDAHO FALLS PETERBILT	480918	2XL ORANGE & LX ORANGE	06/12/2018	15.28	15.28	06/28/2018
Total 4044:					15.28	15.28	
4046	TIMBERLINE CONCRETE	2692	4000PSI, FIBER MESH, DELIVE	06/05/2018	1,119.00	1,119.00	06/28/2018
Total 4046:					1,119.00	1,119.00	
4088	C.M. OWEN CONSTRUCTION, L	18401-1	PROJ: 18401 TOJ 2018 SPRING	06/18/2018	117,748.03	117,748.03	06/28/2018
Total 4088:					117,748.03	117,748.03	
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	376.21	376.21	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	29.82	29.82	06/27/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	310.32	310.32	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	63.68	63.68	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	64.21	64.21	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	541.27	541.27	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	64.45	64.45	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	13.12	13.12	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	432.60	432.60	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	444.26	444.26	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	168.16	168.16	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	2,114.29	2,114.29	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	197.62	197.62	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	64.45	64.45	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	233.37	233.37	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	228.01	228.01	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	393.26	393.26	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	603.44	603.44	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	189.80	189.80	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	747.83	747.83	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	605.50	605.50	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	262.27	262.27	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	408.11	408.11	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	457.06	457.06	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	219.25	219.25	06/27/2018
4139	WY WORKERS' SAFETY & COM	062718	JULY PREMIUM	06/27/2018	2,524.45	2,524.45	06/27/2018
Total 4139:					11,756.81	11,756.81	
4212	GILLIG LLC	40469829	NUT HEX LOCK, WASHER IN FL	06/19/2018	3,537.52	3,537.52	06/28/2018
4212	GILLIG LLC	5042310	FRONT AIR APRING	06/07/2018	896.04	896.04	06/28/2018
Total 4212:					4,433.56	4,433.56	
4292	Commercial Tire-ID Falls	110568	265/70R17 DISC AT3 115T OWL	06/04/2018	1,697.92	1,697.92	06/28/2018
Total 4292:					1,697.92	1,697.92	
4311	ELEAVEN FOOD COMPANY	12693	LUNCH @ MARRIOTT	06/14/2018	586.50	586.50	06/28/2018
Total 4311:					586.50	586.50	
4320	WARNER TRUCK CENTER	X101180082:0	HYD PUMP GASKET	05/30/2018	36.26	36.26	06/28/2018
4320	WARNER TRUCK CENTER	X101180127:0	1 CYL AIR COMPRESSOR	05/30/2018	1,359.94	1,359.94	06/28/2018
4320	WARNER TRUCK CENTER	X101185490:0	CAP FILLER	06/18/2018	12.12	12.12	06/28/2018
4320	WARNER TRUCK CENTER	X101186622:0	CREDIT: SENSOR NITROGEN	06/21/2018	107.07-	107.07-	06/28/2018
4320	WARNER TRUCK CENTER	X101186624:0	SENSOR INTROGEN OXI	06/21/2018	1,107.07-	1,107.07-	06/28/2018
4320	WARNER TRUCK CENTER	X101186624:0	SENSOR NITROGEN OXI	06/21/2018	1,107.07-	1,107.07-	06/28/2018
4320	WARNER TRUCK CENTER	X101186624:0	CREDIT- SENSOR NITROGEN O	06/21/2018	107.07-	107.07-	06/28/2018
4320	WARNER TRUCK CENTER	X101186624:0	SENSOR NITROGEN OXI	06/21/2018	1,107.07	1,107.07	06/28/2018
4320	WARNER TRUCK CENTER	X101186624:0	SENSOR NITROGEN OXI	06/21/2018	1,107.07	1,107.07	06/28/2018
4320	WARNER TRUCK CENTER	X101186625:0	CREDIT: RETURN COMPRESSO	06/21/2018	305.90-	305.90-	06/28/2018
Total 4320:					888.28	888.28	
4338	MAILFINANCE	N7203388	POSTAGE MACHINE LEASE	06/21/2018	463.47	463.47	06/28/2018
Total 4338:					463.47	463.47	
4359	SHERWIN-WILLIAMS CO.	2306-6	XYLEN 5-SW (5 GAL), SF RED C	05/30/2018	829.41	829.41	06/28/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4359	SHERWIN-WILLIAMS CO.	2402-3	SF RED, CHL RBR WHT TRAFFI	06/05/2018	904.90	904.90	06/28/2018
Total 4359:					1,734.31	1,734.31	
4380	LONG BUILDING TECHNOLOGI	JC132714	DESIGN SUBMITTAL, EQUIPME	06/13/2018	32,107.00	32,107.00	06/28/2018
4380	LONG BUILDING TECHNOLOGI	JC132715	DESIGN SUBMITTAL, EQUIPME	06/13/2018	7,800.00	7,800.00	06/28/2018
4380	LONG BUILDING TECHNOLOGI	JC132779	DESIGN SUBMITTAL, EQUIPME	06/18/2018	9,968.00	9,968.00	06/28/2018
Total 4380:					49,875.00	49,875.00	
4401	MEYRING & ASSOCIATES, INC	I8633	WO #:1101- MATERIAL AND LAB	06/12/2018	1,955.15	1,955.15	06/28/2018
4401	MEYRING & ASSOCIATES, INC	I8637	ELECTRICAL MATERIAL AND L	06/12/2018	3,813.38	3,813.38	06/28/2018
Total 4401:					5,768.53	5,768.53	
4475	RORKE, CHRIS	061218	START BUS PARKING RENTAL	06/12/2018	862.50	862.50	06/28/2018
Total 4475:					862.50	862.50	
4548	SILVER CREEK SUPPLY	S1869426.001	3/4 BRASS MIP PLUG, 1 BRASS	06/27/2018	74.19	74.19	06/28/2018
Total 4548:					74.19	74.19	
4550	PORTER'S OFFICE PRODUCTS	698976-0	PAPER	06/25/2018	131.96	131.96	06/28/2018
4550	PORTER'S OFFICE PRODUCTS	698976-0	LABELS	06/25/2018	27.11	27.11	06/28/2018
Total 4550:					159.07	159.07	
4561	RUBBERFORM RECYCLED PR	RF71445	speed bump	06/19/2018	6,079.23	.00	
Total 4561:					6,079.23	.00	
4562	NATURESCAPE DESIGNS	053018	INSECT CONTROL SPRAY	05/30/2018	395.00	395.00	06/28/2018
Total 4562:					395.00	395.00	
4612	MASON, TOM	062618	HAZ MAT CERTIFICATION REIM	06/26/2018	86.50	86.50	06/28/2018
Total 4612:					86.50	86.50	
4614	C & A PROFESSIONAL CLEANI	063018- PPG	JUNE 2018 CLEANING SERVICE	06/28/2018	316.44	316.44	06/28/2018
4614	C & A PROFESSIONAL CLEANI	063018- PW	JUNE 2018 CLEANING SERVICE	06/28/2018	2,083.82	2,083.82	06/28/2018
4614	C & A PROFESSIONAL CLEANI	063018- TH	JUNE 2018 CLEANING SERVICE	06/28/2018	3,917.06	3,917.06	06/28/2018
4614	C & A PROFESSIONAL CLEANI	063018-GYM	JUNE 2018 CLEANING SERVICE	06/28/2018	896.44	896.44	06/28/2018
Total 4614:					7,213.76	7,213.76	
4623	MSC INDUSTRIAL SUPPLY CO	2137788001	8 HX CAP SCREW, MET HARDE	05/18/2018	171.51	171.51	06/28/2018
4623	MSC INDUSTRIAL SUPPLY CO	2149745001	50 AMP & 60AMP FUSE, CABLE	05/29/2018	82.39	82.39	06/28/2018
4623	MSC INDUSTRIAL SUPPLY CO	2149745002	AUTOMOTIVE FUEL HOLDER	06/01/2018	124.32	124.32	06/28/2018
4623	MSC INDUSTRIAL SUPPLY CO	2168945001	BRAKE CLNR, MINI FUSE 10A &	06/01/2018	160.41	160.41	06/28/2018
Total 4623:					538.63	538.63	
4691	SCHOW'S TRUCK CENTER	C005039092:0	CREDIT: RETURN PARKER NIP	04/18/2018	84.36-	84.36-	06/28/2018
4691	SCHOW'S TRUCK CENTER	C005039141:0	CAM KIT	04/26/2018	532.48	532.48	06/28/2018
4691	SCHOW'S TRUCK CENTER	C005039285:0	REMAN SHOW KIT	05/01/2018	371.20	371.20	06/28/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4691:					819.32	819.32	
4699	SNAKE RIVER ROASTING	600291	COFFEE	06/21/2018	48.45	48.45	06/28/2018
4699	SNAKE RIVER ROASTING	600350	COFFEE	06/07/2018	48.45	48.45	06/28/2018
4699	SNAKE RIVER ROASTING	600462	COFFEE	06/14/2018	145.35	145.35	06/28/2018
4699	SNAKE RIVER ROASTING	600463	COFFE @ PW MAIN SHOP- 5LB	06/14/2018	48.45	48.45	06/28/2018
4699	SNAKE RIVER ROASTING	600467	COFFEE	06/14/2018	53.30	53.30	06/28/2018
4699	SNAKE RIVER ROASTING	600628	COFFEE	06/21/2018	101.75	101.75	06/28/2018
4699	SNAKE RIVER ROASTING	600846	COFFEE	06/27/2018	26.73	26.73	06/28/2018
Total 4699:					472.48	472.48	
4709	FLEETPRIDE	94752835	PTO ASSEMBLY	06/05/2018	1,358.89	1,358.89	06/28/2018
Total 4709:					1,358.89	1,358.89	
4736	IDAHO CHILD SUPPORT RECEI	062018	CASE #236965 CHRISTENSEN	06/20/2018	350.50	350.50	06/20/2018
Total 4736:					350.50	350.50	
4742	CHRISTENSEN, DUSTIN	1327876	SAFETY BOOT REIMBURSTME	06/15/2018	100.00	100.00	06/28/2018
Total 4742:					100.00	100.00	
4768	GLOBAL EQUIPMENT COMPAN	112776246	FLAMMABLE CABINET W/LEGS-	06/14/2018	1,053.13	1,053.13	06/28/2018
Total 4768:					1,053.13	1,053.13	
4774	BIG R RANCH & HOME	1329254	PANTS- UNIFORMS	06/22/2018	119.97	119.97	06/28/2018
Total 4774:					119.97	119.97	
4869	RIDGELINE EXCAVATION INC	18-11 #2	PROJ #: 18-11- SMITH-SIMON S	06/01/2018	47,145.52	47,145.52	06/28/2018
4869	RIDGELINE EXCAVATION INC	18-11 #2	PROJ #: 18-11- SMITH-SIMON S	06/01/2018	148,687.38	148,687.38	06/28/2018
4869	RIDGELINE EXCAVATION INC	18-11 #3	PROJ #: 18-11- SMITH-SIMON S	06/15/2018	67,838.59	67,838.59	06/28/2018
4869	RIDGELINE EXCAVATION INC	18-11 #3	PROJ #: 18-11- SMITH-SIMON S	06/15/2018	7,976.40	7,976.40	06/28/2018
Total 4869:					271,647.89	271,647.89	
4887	CONTROL SYSTEM TECHNOLO	9002	CONTROL SERVICE- ADD LOGI	06/11/2018	1,000.00	1,000.00	06/28/2018
4887	CONTROL SYSTEM TECHNOLO	9011	DATA ACCESS SERVICE @ WE	06/18/2018	100.00	100.00	06/28/2018
Total 4887:					1,100.00	1,100.00	
4922	PREMIER VEHICLE INSTALLATI	37080	MAGNETIC MIC CLIP, FRT	05/30/2018	361.15	361.15	06/28/2018
Total 4922:					361.15	361.15	
4988	HD FOWLER COMPANY	14866283	6X4 MUD PLUG FOR TOP SECT	06/21/2018	279.60	279.60	06/28/2018
4988	HD FOWLER COMPANY	14866284	IPS ULTRA TITE COUPLING NO	06/21/2018	341.40	341.40	06/28/2018
Total 4988:					621.00	621.00	
5045	ESPINOZA, NATALY	062818	TRAVEL EXPENSES	06/28/2018	178.50	178.50	06/28/2018
Total 5045:					178.50	178.50	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5047	OPEN CREATIVE	6013	4JH START BUS ADS	06/15/2018	494.27	494.27	06/28/2018
5047	OPEN CREATIVE	6014	4JH START BUS ADS	06/15/2018	898.90	898.90	06/28/2018
Total 5047:					1,393.17	1,393.17	
5055	STOTZ EQUIPMENT	P58414	STARTER MOTOR, FRT	03/23/2018	552.29	552.29	06/28/2018
Total 5055:					552.29	552.29	
5065	G2 GLOVES	350	GLOVES	04/27/2018	390.00	390.00	06/28/2018
Total 5065:					390.00	390.00	
5085	CORNFORTH CONSULTANTS, I	11046	WEST BROADWAY SLIDE CON	06/06/2018	3,848.50	3,848.50	06/28/2018
Total 5085:					3,848.50	3,848.50	
5098	JACKSON ANIMAL HOSPITAL	16458	FELINE SPAY	06/12/2018	170.00	170.00	06/28/2018
Total 5098:					170.00	170.00	
5155	JELLY DONUT, LLC	1020	WINDSHIELD REPAIR	06/11/2018	550.00	550.00	06/28/2018
5155	JELLY DONUT, LLC	1021	WINDSHIELD REPAIR	06/11/2018	260.00	260.00	06/28/2018
Total 5155:					810.00	810.00	
5223	ENERGY CONSERVATION WOR	TOJ0717	ANNUAL FUNDING	06/01/2018	35,000.00	35,000.00	06/28/2018
Total 5223:					35,000.00	35,000.00	
5383	KNECHT, CRAIG	061918	REIMBURSE MOUNTED PATRO	06/19/2018	83.79	83.79	06/28/2018
Total 5383:					83.79	83.79	
5411	GALLAGHER, TIM	062618	PAINTING OF START BUS PAN	06/26/2018	400.00	400.00	06/28/2018
Total 5411:					400.00	400.00	
5418	CLUSTERS HOMEOWNERS	041218-EASE	SANITARY AND STORM WATER	04/12/2018	26.10	26.10	06/28/2018
Total 5418:					26.10	26.10	
5473	KELLERSTRASS ENTERPRISES	960199	DF#2 DYED ULTRA LOW SULFU	06/08/2018	12,655.57	12,655.57	06/28/2018
5473	KELLERSTRASS ENTERPRISES	961254	CHEV ULTI-PLEX SYN GREAT	06/12/2018	283.84	283.84	06/28/2018
5473	KELLERSTRASS ENTERPRISES	962796	DF#2 DYED ULTRA LOW SULFU	06/21/2018	25,208.17	25,208.17	06/28/2018
Total 5473:					38,147.58	38,147.58	
5489	WRENCH IT PLUMBING & HEAT	4579	LABOR AND MATERIALS- DISP	06/15/2018	100.01	100.01	06/28/2018
Total 5489:					100.01	100.01	
5543	RUSH TRUCK CENTER, IDAHO	3010442584	CREDIT: RETURN CARTRDGE S	05/07/2018	66.26-	.00	
5543	RUSH TRUCK CENTER, IDAHO	3010805301	CREDIT; RETURN CARTRDGE A	06/06/2018	273.50-	.00	
5543	RUSH TRUCK CENTER, IDAHO	3010942890	CREDIT: RETURN CARTRDGE,	06/18/2018	112.79-	.00	
Total 5543:					452.55-	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5632	SNAKE RIVER MEP COMPLETE,	3009	skec- boiler neutralizers	06/05/2018	818.75	818.75	06/28/2018
5632	SNAKE RIVER MEP COMPLETE,	3034	WATER FOUNTAIN-BOTTLE FIL	06/12/2018	4,195.25	4,195.25	06/28/2018
5632	SNAKE RIVER MEP COMPLETE,	3035	PW HEATERS INSTALLATION	06/25/2018	21,826.00	21,826.00	06/28/2018
Total 5632:					26,840.00	26,840.00	
5637	TIGHE, JOHN	14620	WORX HAND CLEAN	05/31/2018	75.00	75.00	06/28/2018
Total 5637:					75.00	75.00	
5734	GREENWAY PAINTING LLC	000319	PREP AND STAINING OF DECK	06/17/2018	525.00	525.00	06/28/2018
5734	GREENWAY PAINTING LLC	000319	PRIME, BLEACH OF CLOSET A	06/17/2018	750.00	750.00	06/28/2018
Total 5734:					1,275.00	1,275.00	
5873	SAUER, CALEB	062018	WATER TREATMENT TEST REI	06/20/2018	100.00	100.00	06/28/2018
5873	SAUER, CALEB	062618	TRAVEL EXPENSES FOR TESTI	06/26/2018	279.19	279.19	06/28/2018
Total 5873:					379.19	379.19	
5944	CORONA, JIMMY	062818	REFUND LINCOLN LIFE INSURA	06/28/2018	16.00	16.00	06/28/2018
Total 5944:					16.00	16.00	
5965	KIMLEY HORN	11198342	JACKSON PHASE 2 PARKING	04/30/2018	3,457.50	3,457.50	06/28/2018
Total 5965:					3,457.50	3,457.50	
5967	CITY OF DRIGGS	BBSTART2018	BUS BARN RENT JUN 2018	05/30/2018	828.00	828.00	06/28/2018
5967	CITY OF DRIGGS	BBSTART2018	ELECTRIC START BUS DRIGGS	05/30/2018	248.26	248.26	06/28/2018
Total 5967:					1,076.26	1,076.26	
6076	ST JOHNS PHYSICIAN SERVIC	185654	CUSTOM EAR MOLDS/INSERT-	06/13/2018	200.00	200.00	06/28/2018
Total 6076:					200.00	200.00	
6091	STEP BACK LEADERSHIP CON	0674	LEADERSHIP TRAINING PAYME	06/15/2018	10,000.00	10,000.00	06/28/2018
Total 6091:					10,000.00	10,000.00	
6117	WILSON, JOHN	062818	2022 WILFLOWER COURT REN	06/28/2018	24,000.00	24,000.00	06/28/2018
Total 6117:					24,000.00	24,000.00	
6147	OUTLAW BROTHERS CONSTR	30	WO#: 1115- MATERIAL AND LAB	06/19/2018	422.22	422.22	06/28/2018
6147	OUTLAW BROTHERS CONSTR	31	WO#: 1075 PART 1- SUPPLIES	06/19/2018	1,473.25	1,473.25	06/28/2018
6147	OUTLAW BROTHERS CONSTR	32	WO#: 1117- LABOR - PILL AND	06/19/2018	130.00	130.00	06/28/2018
Total 6147:					2,025.47	2,025.47	
6156	BUCKRAIL, LLC	1223	ADS	06/26/2018	375.00	375.00	06/28/2018
Total 6156:					375.00	375.00	
6160	WEST FORK CONSTRUCTION	1015	SUPPLY AND INSTALL METAL S	05/07/2018	26,248.00	26,248.00	06/28/2018
6160	WEST FORK CONSTRUCTION	1020	SNOW KING FASCIA MATERIAL	06/19/2018	9,545.00	9,545.00	06/28/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6160:					35,793.00	35,793.00	
6163	GREGCO LLC	18-07 #2	PROJ: 2018 SIDEWALK IMPROV	06/26/2018	27,838.89	27,838.89	06/28/2018
6163	GREGCO LLC	18-07 #2	PROJ: 2018 SIDEWALK IMPROV	06/26/2018	27,838.89	27,838.89	06/28/2018
6163	GREGCO LLC	18-07 #2	PROJ: 2018 SIDEWALK IMPROV	06/26/2018	27,838.89	27,838.89	06/28/2018
6163	GREGCO LLC	18-07 #2	PROJ: 2018 SIDEWALK IMPROV	06/26/2018	55,677.78	55,677.78	06/28/2018
Total 6163:					139,194.45	139,194.45	
6178	FORTRESS HOME IMPROVEME	C18-015	PROJ: TOWN HALL RE-ROOF- F	06/22/2018	123,808.50	123,808.50	06/28/2018
Total 6178:					123,808.50	123,808.50	
6184	ASHBURN, RICHARD	062818	475 ASPEN DR	06/28/2018	24,000.00	24,000.00	06/28/2018
Total 6184:					24,000.00	24,000.00	
6189	SPRINGHILL SUITES;JOE MADE	062518	MEETING SPACE	06/25/2018	1,450.08	1,450.08	06/28/2018
Total 6189:					1,450.08	1,450.08	
6197	BEPLAT, RAYMOND A.	062518	RETURN BOND 700 PINE DRIVE	06/25/2018	2,000.00	2,000.00	06/25/2018
Total 6197:					2,000.00	2,000.00	
6198	THARP, ERIN	062218	REFUND CREDIT BALANCE WA	06/22/2018	6.34	6.34	06/28/2018
Total 6198:					6.34	6.34	
6199	GEMMEL, ANGIE	062818	TRAVEL EXPENSES	06/28/2018	178.50	178.50	06/28/2018
Total 6199:					178.50	178.50	
6200	SWEET ADDICTION LLC	062418	CHOCOLATES FOR LIENZ VISIT	06/24/2018	249.50	249.50	06/28/2018
Total 6200:					249.50	249.50	
6201	FRIEND, CYNDI	061918	REIMBURSE FOR MOUNTED P	06/19/2018	135.00	135.00	06/28/2018
Total 6201:					135.00	135.00	
6203	ROCKY MOUNTAIN COMPETITI	2239	XEROX EQUIPMENT	03/23/2018	416.35	416.35	06/28/2018
Total 6203:					416.35	416.35	
6204	CLUSTERS HOME ASSOCIATE	060718	EASEMENT	06/07/2018	26.10	26.10	06/28/2018
Total 6204:					26.10	26.10	
6205	THE HILSINGER CO	13904274	CROAKIES	06/12/2018	475.44	475.44	06/28/2018
Total 6205:					475.44	475.44	
6207	JEDEDIAH RESTAURANT 2007	24476	BOBS' FAREWELL PARTY FOO	06/08/2018	8,050.00	8,050.00	06/28/2018
Total 6207:					8,050.00	8,050.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6208	RHOADES, STEPHEN	062518	TRAVEL REIMBURSE FOR BUS	06/25/2018	352.62	352.62	06/28/2018
Total 6208:					352.62	352.62	
6209	ECO-COUNTER INC	9222-9223	CYCLISTS COUNTER	06/08/2018	18,990.00	.00	
Total 6209:					18,990.00	.00	
Grand Totals:					2,157,688.57	2,129,561.89	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.