

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.	00025069	RECYCLING @ HOME RANCH F	11/10/2017	645.00	.00	
2	JACKSON CURBSIDE INC.	00025084	RECYCLING @ PUBLIC WORKS	11/10/2017	165.00	.00	
Total 2:					810.00	.00	
5	CARQUEST AUTO PARTS INC.	6090-364068	RADIATOR STOP LEAK BARC16	10/10/2017	4.29	.00	
5	CARQUEST AUTO PARTS INC.	6090-366936	BRK PAD SET CERAMIC	11/01/2017	85.18	.00	
5	CARQUEST AUTO PARTS INC.	6090-367088	BRK PAD PLAT CERAMIC	11/02/2017	39.73	.00	
5	CARQUEST AUTO PARTS INC.	6090-368133	WHLWEIGHT	11/10/2017	14.38	.00	
5	CARQUEST AUTO PARTS INC.	6090-368788	CREDIT: WHLWEIGHT	11/16/2017	14.38-	.00	
5	CARQUEST AUTO PARTS INC.	6090-368790	WHL WT 314-60	11/16/2017	97.58	.00	
5	CARQUEST AUTO PARTS INC.	6090-368834	OIL FILTER, AIR FILTER	11/16/2017	10.44	.00	
5	CARQUEST AUTO PARTS INC.	6090-369379	PREM STARTING FLUID	11/21/2017	46.68	.00	
Total 5:					283.90	.00	
36	IDAHO STATE TAX COMMISSIO	112817	NOVEMBER WITHHOLDINGS	11/28/2017	3,114.00	3,114.00	11/29/2017
Total 36:					3,114.00	3,114.00	
51	ACE HARDWARE	581402	CHAIN INCO 2/0 DBL LOOP	11/01/2017	19.90	.00	
51	ACE HARDWARE	581682	WRENCH12" ADJ CARD COOPE	11/02/2017	51.93	.00	
51	ACE HARDWARE	582317	SPLY LINE SS ICEMAKER10', NI	11/07/2017	42.45	.00	
51	ACE HARDWARE	582546	NIPPLE 1/2 X 1-1/2 GLV	11/08/2017	1.49	.00	
51	ACE HARDWARE	582658	10X3/4 PH FL WO	11/09/2017	1.09	.00	
51	ACE HARDWARE	583058	BIT DRILL 5/32" COBALT CD	11/13/2017	10.98	.00	
51	ACE HARDWARE	583112	5/16-18X3 SCKT CAP S	11/13/2017	3.78	.00	
51	ACE HARDWARE	583464	METAL HOSE SHUT OFF	11/15/2017	9.99	.00	
51	ACE HARDWARE	583492	SPRYPNT 2X MTL ALUMINUM	11/15/2017	4.99	.00	
51	ACE HARDWARE	583570	CLAMP 9/16 TO 1-1/4" SS, TOW	11/16/2017	22.82	.00	
51	ACE HARDWARE	583572	MAGNET ROUNDBASE 95#PUL	11/16/2017	91.92	.00	
51	ACE HARDWARE	583735	WRENCH ADJ 12 & 10" ACE, HO	11/17/2017	51.46	.00	
51	ACE HARDWARE	583765	SATIN FLOOR DECK EH/PAS G	11/17/2017	44.99	.00	
51	ACE HARDWARE	583831	1/2 PLASTIC PUSH NUT, 1/2-13	11/17/2017	12.72	.00	
51	ACE HARDWARE	583857	SPRYPNT 2X SAT IVORYSILK,	11/17/2017	14.97	.00	
51	ACE HARDWARE	584069	GR8 HEX BOLT	11/20/2017	34.97	.00	
51	ACE HARDWARE	584137	5/16-18X2-1/2 SS HEX BOLT, CL	11/20/2017	13.54	.00	
51	ACE HARDWARE	584311	3/4-10X6 GR8 HEX BOLT, 3/4-10	11/21/2017	8.47	.00	
51	ACE HARDWARE	584319	SATIN FLOOR/DECK WH/PAS G	11/21/2017	158.52	.00	
51	ACE HARDWARE	584805	6MM METRIC LOCK WASHER,	11/27/2017	4.86	.00	
51	ACE HARDWARE	584806	STIHL LABOR CHARGE	11/27/2017	40.00	.00	
51	ACE HARDWARE	584907	SPRYPAINT GRY ACE	11/27/2017	15.27	.00	
51	ACE HARDWARE	584927	BIT DRILL TURBOMAX, RSTP S	11/27/2017	27.54	.00	
51	ACE HARDWARE	585012	1.5" PRO ANGLE BRUSH	11/28/2017	2.29	.00	
51	ACE HARDWARE	585117	STAPLES	11/28/2017	33.47	.00	
Total 51:					724.41	.00	
65	DELCON INC	196896	WORK ORDER #: 013419- HIDD	10/31/2017	729.53	.00	
Total 65:					729.53	.00	
67	JACKSON HOLE HISTORICAL S	112117	2ND QUARTER MONTHLY SUP	11/21/2017	1,875.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 67:					1,875.00	.00	
69	COMMUNITY ENTRY SERVICES	30413	2ND QUARTER PAYMENT	10/31/2017	11,750.00	.00	
Total 69:					11,750.00	.00	
81	EVANS CONSTRUCTION INC	182674	TICKET #: 140144900-901-913-9	11/02/2017	1,867.49	.00	
81	EVANS CONSTRUCTION INC	183054	TICKET #: 140146191- 3/4" ROA	11/17/2017	218.71	.00	
81	EVANS CONSTRUCTION INC	5685	PROJ: TOJ SALTED SAND 2017-	11/20/2017	17,625.00	.00	
Total 81:					19,711.20	.00	
88	AIRGAS INTERMOUNTAIN INC.	9069752332	WIRE MIG 44LB STL SO, OXYG	11/13/2017	299.05	.00	
Total 88:					299.05	.00	
93	HACH CHEMICAL CO.	10701992	NITRIFICATION INHHIBITOR, N	11/02/2017	752.41	.00	
93	HACH CHEMICAL CO.	10703931	BUFFER SOLN, YELLOW PH7.0	11/03/2017	68.95	.00	
Total 93:					821.36	.00	
96	HIGH COUNTRY LINEN	0036147	BUILDING MAINT @ PW	11/02/2017	24.00	.00	
96	HIGH COUNTRY LINEN	0036147	UNIFORMS: ADMIN	11/02/2017	9.70	.00	
96	HIGH COUNTRY LINEN	0036147	UNIFORMS: SEWER	11/02/2017	19.40	.00	
96	HIGH COUNTRY LINEN	0036147	UNIFORMS: WATER	11/02/2017	36.37	.00	
96	HIGH COUNTRY LINEN	0036147	UNIFORMS: STREET	11/02/2017	65.48	.00	
96	HIGH COUNTRY LINEN	0036147	UNIFORMS: FLEET	11/02/2017	31.04	.00	
96	HIGH COUNTRY LINEN	0036147	UNIFORMS: WWTP	11/02/2017	24.25	.00	
96	HIGH COUNTRY LINEN	0037162	BUILDING MAINT @ PW	11/09/2017	57.05	.00	
96	HIGH COUNTRY LINEN	0037162	UNIFORMS: ADMIN	11/09/2017	9.70	.00	
96	HIGH COUNTRY LINEN	0037162	UNIFORMS: SEWER	11/09/2017	19.40	.00	
96	HIGH COUNTRY LINEN	0037162	UNIFORMS: WATER	11/09/2017	36.37	.00	
96	HIGH COUNTRY LINEN	0037162	UNIFORMS: STREET	11/09/2017	65.48	.00	
96	HIGH COUNTRY LINEN	0037162	UNIFORMS: FLEET	11/09/2017	31.04	.00	
96	HIGH COUNTRY LINEN	0037162	UNIFORMS: WWTP	11/09/2017	24.25	.00	
96	HIGH COUNTRY LINEN	0038161	BUILDING MAINT @ PW	11/16/2017	24.00	.00	
96	HIGH COUNTRY LINEN	0038161	UNIFORMS: ADMIN	11/16/2017	9.70	.00	
96	HIGH COUNTRY LINEN	0038161	UNIFORMS: SEWER	11/16/2017	19.40	.00	
96	HIGH COUNTRY LINEN	0038161	UNIFORMS: WATER	11/16/2017	36.37	.00	
96	HIGH COUNTRY LINEN	0038161	UNIFORMS: STREET	11/16/2017	65.48	.00	
96	HIGH COUNTRY LINEN	0038161	UNIFORMS: FLEET	11/16/2017	31.04	.00	
96	HIGH COUNTRY LINEN	0038161	UNIFORMS: WWTP	11/16/2017	24.25	.00	
96	HIGH COUNTRY LINEN	0038706	BUILDING MAINT @ HOME RAN	11/20/2017	17.81	.00	
96	HIGH COUNTRY LINEN	0038853	MATS @ TOWN HALL	11/21/2017	210.25	.00	
96	HIGH COUNTRY LINEN	0038941	MATS @ SHETER	11/22/2017	61.93	.00	
96	HIGH COUNTRY LINEN	0039115	BUILDING MAINT @ PW	11/23/2017	57.05	.00	
96	HIGH COUNTRY LINEN	0039115	UNIFORMS: ADMIN	11/23/2017	9.70	.00	
96	HIGH COUNTRY LINEN	0039115	UNIFORMS: SEWER	11/23/2017	19.40	.00	
96	HIGH COUNTRY LINEN	0039115	UNIFORMS: WATER	11/23/2017	36.37	.00	
96	HIGH COUNTRY LINEN	0039115	UNIFORMS: STREET	11/23/2017	65.48	.00	
96	HIGH COUNTRY LINEN	0039115	UNIFORMS: FLEET	11/23/2017	31.04	.00	
96	HIGH COUNTRY LINEN	0039115	UNIFORMS: WWTP	11/23/2017	24.25	.00	
96	HIGH COUNTRY LINEN	0040199	BUILDING MAINT @ PUBLIC W	11/30/2017	24.00	.00	
96	HIGH COUNTRY LINEN	0040199	UNIFORMS: ADMIN	11/30/2017	9.70	.00	
96	HIGH COUNTRY LINEN	0040199	UNIFORMS: SEWER	11/30/2017	19.40	.00	
96	HIGH COUNTRY LINEN	0040199	UNIFORMS: WATER	11/30/2017	36.37	.00	
96	HIGH COUNTRY LINEN	0040199	UNIFORMS: STREET	11/30/2017	65.48	.00	

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96	HIGH COUNTRY LINEN	0040199	UNIFORMS: FLEET	11/30/2017	31.04	.00	
96	HIGH COUNTRY LINEN	0040199	UNIFORMS: WWTP	11/30/2017	24.25	.00	
96	HIGH COUNTRY LINEN	S0037538	GLASS CLEANERS	11/10/2017	90.64	.00	
96	HIGH COUNTRY LINEN	S0037539	BUS WINDOW CLEANING SUPP	11/10/2017	43.10	.00	
96	HIGH COUNTRY LINEN	S0037947	BUILDING MAINT @ PW-	11/14/2017	124.25	.00	
96	HIGH COUNTRY LINEN	S0039273	SOAP & TOWELS TOWN HALL	11/22/2017	241.95	.00	
96	HIGH COUNTRY LINEN	S0039749	BUILDING MAINT @ WWTP	11/27/2017	51.90	.00	
Total 96:					1,959.13	.00	
102	CASELLE INC.	83349	CONTRACT SUPPORT	10/01/2017	1,198.67	.00	
102	CASELLE INC.	83939	CONTRACT SUPPORT	11/01/2017	1,198.67	.00	
Total 102:					2,397.34	.00	
106	INTERSTATE BATTERY	22237428	(1) 8D-MHD	11/20/2017	192.95	.00	
106	INTERSTATE BATTERY	22237489	(1) MT-78, (4) MTP-65, (1) SRM-2	11/27/2017	685.70	.00	
Total 106:					878.65	.00	
131	JACKSON HOLE NEWS & GUID	268935	AD#336652	10/04/2017	429.80	.00	
131	JACKSON HOLE NEWS & GUID	270234	AD#337747	11/03/2017	247.40	.00	
131	JACKSON HOLE NEWS & GUID	270531	AD#338470	11/08/2017	487.40	.00	
131	JACKSON HOLE NEWS & GUID	270652	AD#338593	11/15/2017	460.80	.00	
131	JACKSON HOLE NEWS & GUID	270780	AD#LEGAL	11/15/2017	143.10	.00	
131	JACKSON HOLE NEWS & GUID	270781	AD#LEGAL	11/15/2017	210.68	.00	
131	JACKSON HOLE NEWS & GUID	270782	AD#LEGAL	11/15/2017	210.68	.00	
131	JACKSON HOLE NEWS & GUID	270952	AD#339230	11/22/2017	182.85	.00	
131	JACKSON HOLE NEWS & GUID	270953	AD#339228	11/22/2017	222.60	.00	
131	JACKSON HOLE NEWS & GUID	271033	AD#339231	11/22/2017	31.80	.00	
131	JACKSON HOLE NEWS & GUID	271034	AD#339232	11/22/2017	35.78	.00	
131	JACKSON HOLE NEWS & GUID	271035	AD#339233	11/22/2017	31.80	.00	
131	JACKSON HOLE NEWS & GUID	271145	AD#339229	11/29/2017	103.36	.00	
131	JACKSON HOLE NEWS & GUID	271146	AD#338878	11/29/2017	95.40	.00	
Total 131:					2,893.45	.00	
139	JORGENSEN ASSOCIATES, PC	40127	PROJ: 14005 TOJ/BUDGE DR BI	11/01/2017	279.41	.00	
Total 139:					279.41	.00	
155	LEONARD PETROLEUM EQUIP	26810	WORK ORDER #: 20666- SERVI	11/10/2017	773.86	.00	
Total 155:					773.86	.00	
156	LOWER VALLEY ENERGY INC	1032492089 11	455 VINE STREET #4	11/10/2017	17.22	17.22	11/21/2017
156	LOWER VALLEY ENERGY INC	1032492089 11	455 VINE STREET #4	11/10/2017	25.00	25.00	11/21/2017
156	LOWER VALLEY ENERGY INC	1032492092 11	455 VINE STREe #3 transfer fee	11/10/2017	10.00	10.00	11/21/2017
156	LOWER VALLEY ENERGY INC	92050-017: 10/	92050-017: INTERMED TREATM	10/31/2017	16.00	.00	
156	LOWER VALLEY ENERGY INC	92050-021: 10/	92050-021: 150 E PEARL AVE	10/31/2017	1,466.83	.00	
156	LOWER VALLEY ENERGY INC	92050-025: 10/	92050-025: SK W NEW SHOP	10/31/2017	71.16	.00	
156	LOWER VALLEY ENERGY INC	92050-047: 10/	92050-047: UV BUILDING	10/31/2017	16.00	.00	
156	LOWER VALLEY ENERGY INC	92050-049: 10/	92050-049: WWTP	10/31/2017	6,853.45	.00	
156	LOWER VALLEY ENERGY INC	92050-051: 10/	92050-051: WELL #5	10/31/2017	322.41	.00	
156	LOWER VALLEY ENERGY INC	92050-131: 10/	92050-131: 195 E DELONEY RS	10/31/2017	164.52	.00	
156	LOWER VALLEY ENERGY INC	92050-355- 11/	92050-355: S CACHE LIGHTING	11/20/2017	58.00	.00	
156	LOWER VALLEY ENERGY INC	92050-356- 11/	92050-356: KARNs MEADOW ST	11/20/2017	925.76	.00	
156	LOWER VALLEY ENERGY INC	92050-357: 10/	92050-357: KARNs MEADOW ST	10/31/2017	238.46	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
156	LOWER VALLEY ENERGY INC	92050-359- 10/	92050-359: MILLER PARK PARKI	11/10/2017	22.32	.00	
156	LOWER VALLEY ENERGY INC	92050-360- 11/	92050-360: 1035 W BROADWAY	11/20/2017	22.26	.00	
156	LOWER VALLEY ENERGY INC	92050-361- 10/	92050-361: 625 W BROADWAY	11/10/2017	.64	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-091: 665 FLAT CREEK DR	11/10/2017	16.56	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-002: ANIMAL SHELTER	11/10/2017	269.28	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-003: ASPEN HIGHLAND P	11/10/2017	315.89	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-008: CEMETARY	11/10/2017	32.56	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-014: HEAT TAPE	11/10/2017	101.46	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-018: JBP SEWER LIFT PU	11/10/2017	21.58	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-019: LIFT PUMP COTTON	11/10/2017	65.81	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-023: RANGEVIEW ST LT	11/10/2017	19.56	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-024: SEWER LIFT PUMP	11/10/2017	21.58	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-024: SEWER LIFT PUMP	11/10/2017	21.58-	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-024: SEWER LIFT PUMP	11/10/2017	19.48	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-026: 450 SNOW KING AV	11/10/2017	121.12	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-027: STREET LIGHT LOT	11/10/2017	19.56	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-028: STREET LIGHT LOT	11/10/2017	18.98	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-030: ST LT LOTS 95, 96	11/10/2017	19.05	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-031: ST LT LOTS 38, 39	11/10/2017	19.05	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-032: ST LT LOTS 88, 89	11/10/2017	19.31	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-034: ST LT LOTS 80, 81	11/10/2017	19.11	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-035: ST LT COTTONWOO	11/10/2017	19.37	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-036: ST LT LOTS 12, 13	11/10/2017	16.49	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-039: ST LT LOTS 86, 87	11/10/2017	19.44	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-040: ST LT LOTS 90, 91	11/10/2017	20.56	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-041: ST LT LOTS 99, 101	11/10/2017	16.49	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-043: ST LT LOTS 68, 69	11/10/2017	19.44	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-044: SNOW KING ESTAT	11/10/2017	183.23	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-052: WELLS TOWN OF JA	11/10/2017	2,161.71	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-053: WELLS #2 & #3	11/10/2017	2,445.96	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-054: CITY WELLS ELK RE	11/10/2017	31.28	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-055: CITY WELLS ELK RE	11/10/2017	85.48	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-056: CITY WELLS ELK RE	11/10/2017	24.42	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-059: POLICE GARAGE	11/10/2017	146.00	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-060: SOUTH GARAGE	11/10/2017	585.48	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-061: PUBLIC WORKS	11/10/2017	627.33	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-082: EAST STORAGE BL	11/10/2017	241.30	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-092: 3150 ADAMS CANYO	11/10/2017	326.17	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-094: SNOW KING AVE W	11/10/2017	6.44	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-111: PEARL/WILLOW ST	11/10/2017	18.18	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-115: 55 KARNs MEADOW	11/10/2017	14.53	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-128: SKA MAINTANCE AR	11/10/2017	14.53	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-332: N GLENWOOD MCC	11/10/2017	33.82	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-335: N CACHE & N GLEN	11/10/2017	9.48	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-342: 25 S REDMON ST LI	11/10/2017	36.08	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-353: W DELONEY ST FO	11/10/2017	90.71	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:41	92050-358: 650 W BDWY PATH	11/10/2017	83.22	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:89	92050-GRP: 8952: MULTIPLE ST	11/10/2017	2,256.33	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-005: CACHE KUDAR LIGH	11/20/2017	56.90	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-006: CACHE ST N LIGHTI	11/20/2017	32.15	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-010: ELY SPRINGS RD FI	11/20/2017	1,663.83	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-016: HOME RANCH LIGH	11/20/2017	31.82	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-020: PATHWAY TUNNEL	11/20/2017	53.16	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-126: LIFT STATION B SP	11/20/2017	20.91	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-127: LIFT STATION A MAI	11/20/2017	179.34	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-130: 3 CRK ST LIGHTS	11/20/2017	24.20	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-132: PARKING GARAGE	11/20/2017	973.01	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-134: PARKING GARAGE	11/20/2017	80.35	.00	

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156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-334: JOSEPHINE LOOP L	11/20/2017	114.30	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-336: HIDDEN RANCH PAT	11/20/2017	28.78	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP177	92050-341: HOME RANCH REST	11/20/2017	16.43	.00	
Total 156:					24,137.04	52.22	
236	SMITH POWER PRODUCTS,INC	3027725	OUTGOING FREIGHT & HANDLI	11/16/2017	175.22	.00	
Total 236:					175.22	.00	
241	ST JOHN'S HOSPITAL	30726702 1017	30757564 LAB	10/31/2017	65.00	.00	
241	ST JOHN'S HOSPITAL	30726702 1017	30762775 LAB	10/31/2017	65.00	.00	
241	ST JOHN'S HOSPITAL	30726702 1017	30758883	10/31/2017	65.00	.00	
241	ST JOHN'S HOSPITAL	30726702 1017	30761798 LAB	10/31/2017	65.00	.00	
Total 241:					260.00	.00	
257	NAPA AUTO PARTS INC.	742664	NAPAGOLD AIR FILTER	10/31/2017	21.03	.00	
257	NAPA AUTO PARTS INC.	743049	BRAKE ROTOR FRONT	11/01/2017	63.20	.00	
257	NAPA AUTO PARTS INC.	743263	LIFT SUPPORT	11/02/2017	27.49	.00	
257	NAPA AUTO PARTS INC.	743276	LIFT SUPPORT	11/02/2017	27.49	.00	
257	NAPA AUTO PARTS INC.	744316	DEXVIATF	11/08/2017	59.92	.00	
257	NAPA AUTO PARTS INC.	744384	ALUMINUM SPINNER KNOB, KN	10/24/2017	34.97	.00	
257	NAPA AUTO PARTS INC.	745497	NAPAGOLD OIL FILTER, NAPAG	11/14/2017	248.35	.00	
257	NAPA AUTO PARTS INC.	745530	HOSE FITTINGS AND FREIGHT	11/14/2017	138.91	.00	
257	NAPA AUTO PARTS INC.	745694	ADAPTERS	11/15/2017	12.02	.00	
257	NAPA AUTO PARTS INC.	745805	CLAMP	11/15/2017	32.16	.00	
257	NAPA AUTO PARTS INC.	745925	SHOP TOWELS	11/16/2017	59.70	.00	
257	NAPA AUTO PARTS INC.	745927	MAGNET	11/16/2017	14.91	.00	
257	NAPA AUTO PARTS INC.	745929	LUBE EQUIPMENT DOLLY	11/16/2017	448.89	.00	
257	NAPA AUTO PARTS INC.	746624	COUPLER, ADAPTER	11/20/2017	34.50	.00	
257	NAPA AUTO PARTS INC.	746626	CREDIT: MAGNET	11/20/2017	14.91-	.00	
257	NAPA AUTO PARTS INC.	746690	NAPAGOLD FUEL FILTER	11/20/2017	16.52	.00	
257	NAPA AUTO PARTS INC.	746692	NAPAGOLD FUEL FILTER	11/20/2017	16.52	.00	
257	NAPA AUTO PARTS INC.	746696	NAPAGOLD FUEL FILTER	11/20/2017	16.52	.00	
257	NAPA AUTO PARTS INC.	746761	NAPAGOLD OIL FILTER, NAPAG	11/20/2017	226.22	.00	
257	NAPA AUTO PARTS INC.	746826	BATTERY ACCESS	11/21/2017	31.38	.00	
257	NAPA AUTO PARTS INC.	747069	PASS THRU ADJ WRENCH	11/21/2017	21.99	.00	
257	NAPA AUTO PARTS INC.	747917	NAPAGOLD OIL FILTER	11/28/2017	111.40	.00	
257	NAPA AUTO PARTS INC.	747986	PASS THRU ADJ WRENCH	11/28/2017	21.99	.00	
Total 257:					1,671.17	.00	
268	TETON MOTORS INC	5083251	MODULE, MISC CORE CHARGE	10/19/2017	1,104.57	.00	
268	TETON MOTORS INC	5083490	CONTROL	11/01/2017	131.54	.00	
268	TETON MOTORS INC	5083569	HOSE	11/06/2017	21.70	.00	
268	TETON MOTORS INC	5083576	FILTER KIT	11/07/2017	41.42	.00	
268	TETON MOTORS INC	STOCK#:3817	2018 CHEVY COLORADO-VIN:1	11/15/2017	32,166.50	.00	
268	TETON MOTORS INC	STOCK#:3817	2018 CHEVY COLORADO-VIN:1	11/15/2017	31,466.50	.00	
Total 268:					64,932.23	.00	
283	JEWISON, SAMUEL LEE	S.B.2017	REIMBURSEMENT- SAFETY BO	11/28/2017	93.99	.00	
Total 283:					93.99	.00	
305	KNOBE'S RADIO SHACK	10358595	TP LINK 5.4GHZ 5DBI OMNI	11/16/2017	19.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 305:					19.99	.00	
328	842-NCPERS GROUP WYOMIN	8421217	PAYROLL DEDUCTIONS	11/21/2017	80.00	80.00	11/29/2017
Total 328:					80.00	80.00	
329	WYOMING RETIREMENT SYST	149192	NOVEMBER CONTRIBUTIONS	11/29/2017	24,819.47	24,819.47	11/29/2017
329	WYOMING RETIREMENT SYST	149193	NOVEMBER CONTRIBUTIONS	11/29/2017	34,409.13	34,409.13	11/29/2017
329	WYOMING RETIREMENT SYST	149194	NOVEMBER CONTRIBUTIONS	11/29/2017	30,601.26	30,601.26	11/29/2017
Total 329:					89,829.86	89,829.86	
406	WYOMING LAW ENFORCEMEN	A-0354	TRAINING	09/29/2017	1,713.10	.00	
Total 406:					1,713.10	.00	
463	ANIMAL CARE CLINIC OF JACK	625904977	RABIES	10/10/2017	15.00	.00	
463	ANIMAL CARE CLINIC OF JACK	625905081	ANIMAL CARE	10/13/2017	90.00	.00	
463	ANIMAL CARE CLINIC OF JACK	625905081	RABIES	10/13/2017	15.00	.00	
463	ANIMAL CARE CLINIC OF JACK	625905081	MEDS	10/13/2017	26.84	.00	
463	ANIMAL CARE CLINIC OF JACK	625905081	MISC MED SUPPLIES	10/13/2017	310.00	.00	
463	ANIMAL CARE CLINIC OF JACK	625905081	EXAM	10/13/2017	69.50	.00	
463	ANIMAL CARE CLINIC OF JACK	625905081	RABIES	10/13/2017	15.00	.00	
463	ANIMAL CARE CLINIC OF JACK	625905534	RABIES	10/26/2017	15.00	.00	
463	ANIMAL CARE CLINIC OF JACK	625905765	ANIMAL CARE	11/01/2017	120.00	.00	
463	ANIMAL CARE CLINIC OF JACK	625906480	RABIES	11/27/2017	15.00	.00	
Total 463:					691.34	.00	
472	WHITE GLOVE CLEANING, INC.	34216	CLEAN SHELTERS NOVEMBER	11/21/2017	1,294.30	.00	
Total 472:					1,294.30	.00	
502	ELECTRICAL WHSLE SUPPLY C	S4365848.001	OCTRON	11/13/2017	29.14	.00	
502	ELECTRICAL WHSLE SUPPLY C	S4365848.002	ECO	11/13/2017	16.36	.00	
502	ELECTRICAL WHSLE SUPPLY C	S4366244.001	ECO	11/13/2017	32.71	.00	
Total 502:					78.21	.00	
503	HUNT CONSTRUCTION INC	7530	ASPHALT PATCH @ VIRGINIAN	08/16/2017	5,565.00	.00	
503	HUNT CONSTRUCTION INC	7659	CRACK REPAIR @ KING ST	11/03/2017	5,240.00	.00	
503	HUNT CONSTRUCTION INC	7672	ASPHALT PATCH @ MARTIN LN	11/10/2017	2,170.00	.00	
Total 503:					12,975.00	.00	
532	QUICK BROWN FOX LLC	3445	WINTER SEASON PASSES	11/17/2017	990.00	.00	
Total 532:					990.00	.00	
544	CENTURYLINK	1425963207	307-733-3932	11/19/2017	210.55	.00	
544	CENTURYLINK	307-111-5050	307-111-5050	11/07/2017	1,878.27	.00	
544	CENTURYLINK	307-733-3106	307-733-3106	11/13/2017	36.77	.00	
Total 544:					2,125.59	.00	
552	RENDEZVOUS ENGINEERING,	17-010 #3	PROJ: 17-010- TOJ SNOW KING	10/31/2017	7,350.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 552:					7,350.75	.00	
611	CUMMINS ROCKY MOUNTAIN L	022-64557	MINOR PM AND LOAD BANK- MI	11/17/2017	1,080.71	.00	
611	CUMMINS ROCKY MOUNTAIN L	024-59873	DATA ADAPTER	11/13/2017	75.50	.00	
611	CUMMINS ROCKY MOUNTAIN L	950-45611	INSITE LITE REGISTRATION	11/20/2017	720.00	.00	
Total 611:					1,876.21	.00	
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	30.10	30.10	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	171.15	171.15	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	115.02	115.02	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	69.60	69.60	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	186.86	186.86	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	245.28	245.28	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	218.30	218.30	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	270.34	270.34	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	165.20	165.20	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	198.63	198.63	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	154.97	154.97	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	113.96	113.96	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	1,280.68	1,280.68	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	91.72	91.72	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	87.58	87.58	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	182.15	182.15	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	205.37	205.37	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	416.49	416.49	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	87.23	87.23	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	192.41	192.41	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	198.92	198.92	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	64.27	64.27	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	495.81	495.81	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	163.50	163.50	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	42.61	42.61	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	42.61	42.61	11/21/2017
671	LINCOLN NATIONAL LIFE	107747 1217	DECEMBER PREMIUM	11/20/2017	30.10	30.10	11/21/2017
671	LINCOLN NATIONAL LIFE	3573567120	DECEMBER PREMIUM	11/20/2017	1,026.18	1,026.18	11/29/2017
Total 671:					6,486.84	6,486.84	
677	MACY'S SERVICES	27924	PUMP TRUCK #2- FORREST, CL	10/31/2017	2,217.00	.00	
Total 677:					2,217.00	.00	
706	USA BLUE BOOK	405700	STENNER PERISTALTIC PUMP,	10/27/2017	2,182.05	.00	
706	USA BLUE BOOK	408114	NALGEN QUICK-ACTION SPIGO	10/31/2017	109.29	.00	
706	USA BLUE BOOK	413759	BRASS HYDRANT ADAPTER 2-1	11/07/2017	140.94	.00	
Total 706:					2,432.28	.00	
708	DELTA DENTAL PLAN OF WYO	110217	OCTOBER CLAIMS	11/02/2017	8,570.90	8,570.90	11/17/2017
708	DELTA DENTAL PLAN OF WYO	111517	DECEMBER PREMIUM	11/15/2017	572.00	572.00	11/21/2017
Total 708:					9,142.90	9,142.90	
831	RST SAND & GRAVEL	15712	TICKET #: 17664- CRUSHED GR	10/31/2017	213.37	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 831:					213.37	.00	
916	STOP STICK LTD.	0010436-IN	TRAIINGIN KIT	11/15/2017	267.00	.00	
Total 916:					267.00	.00	
1054	SUNRISE ENVIRONMENTAL	80817	FOUR WAY, KRYSTAL ICE, ME	10/31/2017	641.47	.00	
Total 1054:					641.47	.00	
1073	INTOXIMETERS INC.	579910	BREATHALIZER SUPPLIES	11/03/2017	40.00	.00	
Total 1073:					40.00	.00	
1134	ENERGY LABORATORIES INC.	120236	INFLUENT, EFFLUENT, CELL 1,	11/15/2017	247.00	.00	
1134	ENERGY LABORATORIES INC.	121767	EFFLUENT, CELL 1, CELL 3A, C	11/22/2017	200.00	.00	
Total 1134:					447.00	.00	
1235	MOTOROLA INC.	41242938	M25KTS9PW1AN APX6500 VHF	11/07/2017	19,577.00	.00	
Total 1235:					19,577.00	.00	
1355	TETON COUNTY TRANSFER ST	352892	DIM/LUMBER	11/06/2017	41.00	.00	
1355	TETON COUNTY TRANSFER ST	354127	DIM/LUMBER	11/16/2017	46.00	.00	
Total 1355:					87.00	.00	
1443	TETON COUNTY CLERK	96	CLARION ASSOCIATED pROJE	11/13/2017	3,220.62	.00	
Total 1443:					3,220.62	.00	
1691	CORE & MAIN LP	H839526	3" METER REPAIR- 3" UME R90	11/09/2017	673.08	.00	
1691	CORE & MAIN LP	H953240	METER PARTS	11/09/2017	27,249.35	.00	
Total 1691:					27,922.43	.00	
1764	WYOMING.COM INC	1774989	DOMAIN HOSTING	11/05/2017	5.00	.00	
Total 1764:					5.00	.00	
1783	AT&T	287259163099	IPAD SERVICE	11/16/2017	490.96	.00	
1783	AT&T	287279795460	CELL SERVICE	11/11/2017	244.56	.00	
Total 1783:					735.52	.00	
1949	VERIZON WIRELESS	9795518355	MONTHLY SERVICES	10/15/2017	4,474.28	.00	
1949	VERIZON WIRELESS	9795518356	MONTHLY SERVICES	10/15/2017	1,229.75	.00	
1949	VERIZON WIRELESS	9796381328	690-4676	11/15/2017	36.26	.00	
1949	VERIZON WIRELESS	9796381328	690-7868	11/15/2017	46.21	.00	
Total 1949:					5,786.50	.00	
2179	XEROX CORPORATION	091133474	CONTRACT COPIER	11/01/2017	53.27	.00	
2179	XEROX CORPORATION	091133475	CONTRACT COPIER	11/01/2017	179.55	.00	
2179	XEROX CORPORATION	091133476	CONTRACT COPIER	11/01/2017	85.31	.00	
2179	XEROX CORPORATION	091133477	CONTRACT COPIER	11/01/2017	26.74	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2179	XEROX CORPORATION	091133478	CONTRACT COPIER	11/01/2017	115.42	.00	
Total 2179:					460.29	.00	
2213	ALPHAGRAPHICS BOZEMAN	133407	TAXI DECALS	10/31/2017	220.00	.00	
Total 2213:					220.00	.00	
2266	WYOMING MECHANICAL CO.	80312	PO #:ICE ARENA- LABOR & MA	11/07/2017	903.73	.00	
2266	WYOMING MECHANICAL CO.	80315	PO #: HOME RANCH- LABOR &	11/07/2017	166.29	.00	
Total 2266:					1,070.02	.00	
2269	AFLAC	311511	ACCOUNT #y9599	11/25/2017	3,676.62	3,676.62	11/29/2017
Total 2269:					3,676.62	3,676.62	
2547	BENEFIT ADMINISTRATORS, IN	OCT 2017	ELIGIBILITY NOTICES	11/09/2017	108.00	.00	
Total 2547:					108.00	.00	
2601	JACK'S TRUCK & EQUIPMENT	V301000097	2018 WESTERN STAR- 4700SB-	11/28/2017	268,129.00	.00	
Total 2601:					268,129.00	.00	
2802	WESTWOOD CURTIS	14-175-03 #5	PROJ: GMP AMENDMENT #4 W	11/22/2017	647,975.12	.00	
Total 2802:					647,975.12	.00	
2842	YELLOW IRON EXCAVATION, L	23522	TRASH REMOVAL @ START	10/31/2017	160.00	.00	
Total 2842:					160.00	.00	
2850	LDA INC.	6577	SHIPPING- FLEET- REI	11/13/2017	18.67	.00	
Total 2850:					18.67	.00	
3070	VALLEY WEST ENGINEERING,	1298	PROJ: ALLEY GRADING- BILLIN	11/17/2017	4,910.00	.00	
Total 3070:					4,910.00	.00	
3332	KILMER'S BG DISTRIBUTING	16853	DFC+ HP HIGH PRESSURE FUE	11/20/2017	3,876.00	.00	
Total 3332:					3,876.00	.00	
3408	E.R. OFFICE EXPRESS	07503	DOCUHOLDER	11/16/2017	95.52	.00	
3408	E.R. OFFICE EXPRESS	07505	ADJUSTABLE DESK	11/16/2017	550.00	.00	
3408	E.R. OFFICE EXPRESS	07509	CHAIR MAT	11/16/2017	79.99	.00	
3408	E.R. OFFICE EXPRESS	07523	ADJUSTABLE DESK	11/22/2017	821.98	.00	
3408	E.R. OFFICE EXPRESS	07551	COPY PARER, GEL PEN BLK IN	11/22/2017	69.68	.00	
3408	E.R. OFFICE EXPRESS	07567	FILE FOLDERS	11/22/2017	22.36	.00	
3408	E.R. OFFICE EXPRESS	07568	PAPER	11/28/2017	149.97	.00	
3408	E.R. OFFICE EXPRESS	07585	PAPER	11/28/2017	147.98	.00	
3408	E.R. OFFICE EXPRESS	07587	CD & ENVELOPES	11/28/2017	96.38	.00	
3408	E.R. OFFICE EXPRESS	07596	NOTARY STAMP NANCY	11/28/2017	28.89	.00	
Total 3408:					2,062.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3420	VISA	6908 1017	SIMPLY MAC	09/24/2017	157.49	157.49	11/21/2017
3420	VISA	6908 1017	STAPLES	09/24/2017	39.99	39.99	11/21/2017
3420	VISA	6908 1017	AMAZON WEB SERVICES	09/24/2017	78.88	78.88	11/21/2017
3420	VISA	6908 1017	SKINNY SKIS LAPTOP BAG	09/24/2017	79.00	79.00	11/21/2017
3420	VISA	6908 1017	IPHONE PAYMENT 13/24	09/24/2017	45.75	45.75	11/21/2017
3420	VISA	6908 1017	QUICKBOOKS ONLINE	09/24/2017	15.00	15.00	11/21/2017
3420	VISA	6908 1017	WALMART CABLE	09/24/2017	41.99	41.99	11/21/2017
3420	VISA	6908 1017	LENOVO	09/24/2017	13.75	13.75	11/21/2017
3420	VISA	6908 1017	BOSE	09/24/2017	320.73	320.73	11/21/2017
3420	VISA	6908 1017	AMAZON WIRELESS MOUSE A	09/24/2017	571.38	571.38	11/21/2017
3420	VISA	6908 1017	TONER	09/24/2017	79.27	79.27	11/21/2017
3420	VISA	6908 1017	DISH NETWORK	09/24/2017	111.22	111.22	11/21/2017
3420	VISA	6908 1017	TV MOUNTS AMAZON	09/24/2017	9.99	9.99	11/21/2017
3420	VISA	6908 1017	IPHONE PAYMENT 13/24	09/24/2017	45.75	45.75	11/21/2017
3420	VISA	6908 1117	AMAZON WIRELESS MOUSE A	10/24/2017	235.82	235.82	11/21/2017
3420	VISA	6908 1117	AMAZON WIRELESS MOUSE A	10/24/2017	19.99	19.99	11/21/2017
3420	VISA	6908 1117	AMAON WEB SERVICES	10/24/2017	78.88	78.88	11/21/2017
3420	VISA	6908 1117	BEST BUY	10/24/2017	74.19	74.19	11/21/2017
3420	VISA	6908 1117	AMAZON HEADSET	10/24/2017	229.43	229.43	11/21/2017
3420	VISA	6908 1117	AMAZON CABLES	10/24/2017	254.95	254.95	11/21/2017
3420	VISA	6908 1117	AMAZON HOOK SWITCH	10/24/2017	110.97	110.97	11/21/2017
3420	VISA	6908 1117	AMAZON HOOK SWITCH	10/24/2017	151.38	151.38	11/21/2017
3420	VISA	6908 1117	IPHONE PAYMENT 14/24	10/24/2017	45.75	45.75	11/21/2017
3420	VISA	6908 1117	QUICKBOOKS ONLINE	10/24/2017	15.00	15.00	11/21/2017
3420	VISA	6908 1117	IPHONE PAYMENT 13/24	10/24/2017	45.75	45.75	11/21/2017
3420	VISA	6908 1117	DISH NETWORK	10/24/2017	111.66	111.66	11/21/2017
3420	VISA	6908 1117	FINANCE CHARGES	10/24/2017	19.81	19.81	11/21/2017
Total 3420:					3,003.77	3,003.77	
3487	ARCHITECTURAL BUILDING SU	7760681	PRIVACY SET- DELONEY BATH	11/21/2017	1,502.22	.00	
Total 3487:					1,502.22	.00	
3527	UPS	0000129VW44	SHIPPING CHARGE-POLICE	11/11/2017	26.50	.00	
3527	UPS	0000129VW44	SHIPPING CHARGE-POLICE	11/18/2017	17.70	.00	
Total 3527:					44.20	.00	
3550	EXPOSURE SIGNS INC	5697	BUS SIGNAGE	11/15/2017	775.00	.00	
Total 3550:					775.00	.00	
3596	ADVANCED GLASS TRIM, LLC	18127	WINDSHIELD #675 2006 CHEV	10/31/2017	260.00	.00	
3596	ADVANCED GLASS TRIM, LLC	18205	WINDSHIELD #1485- 2006 CHEV	11/15/2017	240.00	.00	
Total 3596:					500.00	.00	
3619	WY CHILD SUPPORT ENFORCE	112217	case #209790 GALLEGHER	11/22/2017	146.76	146.76	11/22/2017
3619	WY CHILD SUPPORT ENFORCE	112217	case#230073 CORONA	11/22/2017	595.84	595.84	11/22/2017
Total 3619:					742.60	742.60	
3727	TREFREN, TRACEY	111617	TRAVEL EXPENSES	11/16/2017	178.50	.00	
Total 3727:					178.50	.00	
3932	MILLER SANITATION	10503	CITY CANS 74/DAY EXTRA 1 DA	11/20/2017	1,953.60	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3932	MILLER SANITATION	10504	TRASH CANS DECEMBER	11/20/2017	280.00	.00	
Total 3932:					2,233.60	.00	
3955	THOMSON WEST	837172330	LIBRARY PLAN CHANGES	11/04/2017	42.46	.00	
Total 3955:					42.46	.00	
3961	CHARTER	002091810281	MONTHLY SERVICES	10/28/2017	1,612.26	.00	
Total 3961:					1,612.26	.00	
4044	IDAHO FALLS PETERBILT	466002	DS6 ORANGE	11/21/2017	30.56	.00	
Total 4044:					30.56	.00	
4046	TIMBERLINE CONCRETE	2064	POWDERHORN LN/FLOW FILL	10/18/2017	347.00	.00	
Total 4046:					347.00	.00	
4119	FLOWMARK/HIGH TECH COMP	S069481	NOMINAL AEROPAC FILTER DO	11/20/2017	278.10	.00	
Total 4119:					278.10	.00	
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	275.68	275.68	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	29.65	29.65	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	310.32	310.32	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	63.92	63.92	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	64.23	64.23	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	541.27	541.27	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	373.86	373.86	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	262.27	262.27	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	262.27	262.27	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	145.50	145.50	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	386.53	386.53	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	232.72	232.72	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	2,410.45	2,410.45	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	224.27	224.27	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	224.05	224.05	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	382.22	382.22	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	517.29	517.29	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	183.85	183.85	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	738.69	738.69	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	405.68	405.68	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	517.74	517.74	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	89.48	89.48	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	1,924.91	1,924.91	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	322.77	322.77	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	63.96	63.96	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	63.96	63.96	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	13.12	13.12	11/29/2017
4139	WY WORKERS' SAFETY & COM	112817	DECEMBER PREMIUM	11/28/2017	.01	.01	11/29/2017
Total 4139:					11,030.67	11,030.67	
4212	GILLIG LLC	40398611	SKIRT PANEL PAINTED	11/15/2017	878.26	.00	
4212	GILLIG LLC	40398612	FIXED PANEL SKIRT W PAINT,	11/15/2017	2,338.18	.00	
4212	GILLIG LLC	40398990	AM/FM ANTENNA METRA WHIP	11/16/2017	88.92	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4212	GILLIG LLC	40399889	BIKE DL2 SSSL ANT-GL RACK	11/20/2017	921.99	.00	
Total 4212:					4,227.35	.00	
4258	MD NURSERY & LANDSCAPING	9776	PROJ: 145 W HANSEN- IRRIGA	10/31/2017	227.50	.00	
4258	MD NURSERY & LANDSCAPING	9781	PROJ: 174 N KING- LANDSCAPI	10/31/2017	152.50	.00	
Total 4258:					380.00	.00	
4294	FIRE SERVICES OF IDAHO	31844P	5 YEAR INSPECTION AND REP	11/08/2017	2,405.00	.00	
4294	FIRE SERVICES OF IDAHO	33240P	INSTALLED SUPPLY SIDE PRE	11/08/2017	2,097.41	.00	
4294	FIRE SERVICES OF IDAHO	33242P	REPLACED 10 PAINTED MISSIN	11/08/2017	2,977.60	.00	
Total 4294:					7,480.01	.00	
4320	WARNER TRUCK CENTER	X101129083:0	V BAND CLAMP	11/22/2017	96.40	.00	
Total 4320:					96.40	.00	
4380	LONG BUILDING TECHNOLOGI	JC130688	DIREECT DIGITAL CONTROLS	11/09/2017	5,883.00	.00	
4380	LONG BUILDING TECHNOLOGI	SRVCE008646	DOOR ADJUSTMENT- HOME RA	10/31/2017	110.00	.00	
Total 4380:					5,993.00	.00	
4389	APPLE INC	4463434294	MBP SPACE GRAY	10/27/2017	3,139.00	.00	
Total 4389:					3,139.00	.00	
4393	GRAND TETON GUTTER	111517	INSTALLATION OF 20' OF GUTT	11/15/2017	280.00	.00	
Total 4393:					280.00	.00	
4401	MEYRING & ASSOCIATES, INC	17934	REPLACE KITCHEN LIGHT FIXT	11/06/2017	335.07	.00	
Total 4401:					335.07	.00	
4412	TOTALFUNDS BY HASLER	9029 1117	POSTAGE	11/12/2017	1,600.00	.00	
Total 4412:					1,600.00	.00	
4475	RORKE, CHRIS	111417	STAR VALLEY BUS STORAGE	11/14/2017	1,087.50	.00	
Total 4475:					1,087.50	.00	
4485	BLISS CARGO	11550	DELIVERY OF PACKAGE FROM	11/19/2017	25.75	.00	
Total 4485:					25.75	.00	
4487	ZUNESIS, INC	JACK-110617	HARDWARE PROBLEM	11/14/2017	6,214.16	.00	
4487	ZUNESIS, INC	JACK1106172	HP SOFTWARE UPDATES	11/09/2017	236.73	.00	
Total 4487:					6,450.89	.00	
4490	COBAN TECHNOLOGIES, INC	14862	DVMS RENEWAL	11/08/2017	7,870.94	.00	
Total 4490:					7,870.94	.00	
4491	HENKE	6004450	DIV KIT GENERIC, FREIGHT	11/08/2017	1,086.21	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4491:					1,086.21	.00	
4514	TEAM LABORATORY CHEMICA	INV0008759	FINE ROAD PATCH (50 BAGS)	10/31/2017	772.50	.00	
Total 4514:					772.50	.00	
4614	C & A PROFESSIONAL CLEANI	113017S	CLEAN START OFFICE NOVEM	11/30/2017	1,622.34	.00	
4614	C & A PROFESSIONAL CLEANI	NOV2017- GY	NOVEMBER 2017 CLEANING SE	11/30/2017	811.62	.00	
4614	C & A PROFESSIONAL CLEANI	NOV2017- P.P.	NOVEMBER 2017 CLEANING SE	11/30/2017	286.44	.00	
4614	C & A PROFESSIONAL CLEANI	NOV2017- PW	NOVEMBER 2017 CLEANING SE	11/30/2017	2,068.82	.00	
4614	C & A PROFESSIONAL CLEANI	NOV2017- TO	NOVEMBER 2017 CLEANING SE	11/30/2017	3,968.56	.00	
Total 4614:					8,757.78	.00	
4639	RENDEZVOUS PAGES, LLC	JAK18	ADVERTS	11/16/2017	420.00	.00	
Total 4639:					420.00	.00	
4691	SCHOW'S TRUCK CENTER	C005037596:0	HYD HOSE 1/2, FJIC 45 HEX HE	11/17/2017	308.38	.00	
Total 4691:					308.38	.00	
4699	SNAKE RIVER ROASTING	5567853	COFFEE	11/16/2017	48.45	.00	
4699	SNAKE RIVER ROASTING	556849	(2) KIRBY 5 LB BAG- PW	11/16/2017	96.90	.00	
4699	SNAKE RIVER ROASTING	556965	COFFEE	11/22/2017	48.45	.00	
4699	SNAKE RIVER ROASTING	556979	(1) KIRBY'S FIRST TRAM WHOL	11/21/2017	48.45	.00	
Total 4699:					242.25	.00	
4709	FLEETPRIDE	88993304	22.5 HUB PILOT LIGHT WEIGHT	11/20/2017	379.98	.00	
Total 4709:					379.98	.00	
4720	SILVERSTAR	1937839	ANIMAL SHELTER PHONES	11/01/2017	35.07	.00	
4720	SILVERSTAR	1937839	INTERNET	11/01/2017	3,127.07	.00	
Total 4720:					3,162.14	.00	
4723	RON'S TOWING	7614	TOWING JHPD SILVER IMPALA	11/02/2017	125.00	.00	
Total 4723:					125.00	.00	
4736	IDAHO CHILD SUPPORT RECEI	112217	CASE #236965 CHRISTENSEN	11/22/2017	350.50	350.50	11/22/2017
Total 4736:					350.50	350.50	
4774	BIG R RANCH & HOME	1294729	RAINSUIT 2 PC YELLOW	11/04/2017	53.98	.00	
4774	BIG R RANCH & HOME	1297955	SWEATSHIRT HV CLASS 3	11/22/2017	64.99	.00	
4774	BIG R RANCH & HOME	1298086	BRN DUCK ARTIC Q/L TL VEST	11/22/2017	64.99	.00	
Total 4774:					183.96	.00	
4869	RIDGELINE EXCAVATION INC	17-19 #2	PROJ: 17-19 HIGH TETON SEW	11/01/2017	64,803.00	.00	
4869	RIDGELINE EXCAVATION INC	3598	JOB NAME: MISC TRUCKING- D	07/17/2017	775.00	.00	
4869	RIDGELINE EXCAVATION INC	3643	JOB NAME: SNOW KING SEWE	08/11/2017	5,138.56	.00	
4869	RIDGELINE EXCAVATION INC	3727	JOB NAME: MISC TRUCK- 3 LO	10/02/2017	945.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4869:					71,661.56	.00	
4899	FOCUS 43 LLC	424	HOSTING	11/01/2017	50.00	.00	
Total 4899:					50.00	.00	
4902	KOIS BROTHERS EQUIPMENT	111528	SW-HYD MOTOR AA SPINNER	11/20/2017	622.41	.00	
Total 4902:					622.41	.00	
4918	DEAN'S PEST CONTROLL LLC	28283	SMALL RODENT CONTROL @ P	11/03/2017	40.00	.00	
4918	DEAN'S PEST CONTROLL LLC	28336	SMALL RODENT CONTROL @ S	11/21/2017	100.00	.00	
Total 4918:					140.00	.00	
4922	PREMIER VEHICLE INSTALLATI	25518	NFORCE INTERIOR LIGHTBAR	11/17/2017	30,311.54	.00	
4922	PREMIER VEHICLE INSTALLATI	25535	RAPTOR RP-1 DUAL KA-BAMD	11/20/2017	3,670.00	.00	
Total 4922:					33,981.54	.00	
4943	CODE STUDIO	1752	DISTRICTS 3-6	11/12/2017	4,262.50	.00	
Total 4943:					4,262.50	.00	
4990	Swagit Productions, LLC	9908	VIDEO STREAMING	10/31/2017	920.00	.00	
Total 4990:					920.00	.00	
5022	VISION SERVICE PLAN - (WY)	9529800008	DECEMBER PREMIUM	11/17/2017	1,642.84	1,642.84	11/29/2017
Total 5022:					1,642.84	1,642.84	
5038	TREFONAS LAW, P.C.	111417	PUBLIC DEFENDER SERVICES	11/14/2017	91.00	.00	
Total 5038:					91.00	.00	
5085	CORNFORTH CONSULTANTS, I	10687	PROFESSIONAL SERVICE- WE	11/10/2017	10,088.17	.00	
Total 5085:					10,088.17	.00	
5144	COCA-COLA BOTTLING COMPA	2326324	water	10/23/2017	19.65	.00	
5144	COCA-COLA BOTTLING COMPA	284276	EQUIPMENT RENTAL	11/29/2017	10.50	.00	
Total 5144:					30.15	.00	
5155	JELLY DONUT, LLC	498	WINDSHIELD REPAIR #204	09/11/2017	50.00	.00	
5155	JELLY DONUT, LLC	536	WINDSHIELD REPAIR #203	10/05/2017	60.00	.00	
5155	JELLY DONUT, LLC	591	WINDSHIELD REPAIR #1700	10/30/2017	60.00	.00	
5155	JELLY DONUT, LLC	603	WINDSHIELD REPAIR #209	11/13/2017	50.00	.00	
5155	JELLY DONUT, LLC	627	WINDSHIELD REPAIR #1700	11/21/2017	50.00	.00	
5155	JELLY DONUT, LLC	628	WINDSHIELD REPAIR #202	11/21/2017	50.00	.00	
Total 5155:					320.00	.00	
5226	ARMSCOR CARTRIDGE INCOR	8320	AMMO	11/09/2017	8,335.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 5226:					8,335.00	.00	
5244	ISC, INC	SIN020597	SMARTNET SUPPORT	07/27/2017	11,876.57	.00	
Total 5244:					11,876.57	.00	
5473	KELLERSTRASS ENTERPRISES	916103	MIDGRADE 87-E10, DF#2 DYED	11/25/2017	24,465.72	.00	
Total 5473:					24,465.72	.00	
5601	MALWAREBYTES	INV00073228	ENDPOINT SECURITY	11/06/2017	4,618.00	.00	
Total 5601:					4,618.00	.00	
5632	SNAKE RIVER MEP COMPLETE,	2232	INSTALL NEW GAS REGULATO	11/22/2017	517.00	.00	
5632	SNAKE RIVER MEP COMPLETE,	2236	SUPPLY AND INSTALL REPLAC	11/27/2017	7,742.00	.00	
Total 5632:					8,259.00	.00	
5691	LEPCO	26528	NEW NYLON BUS WASH	10/12/2017	995.10	.00	
5691	LEPCO	26529	BODY SHAMPOO	10/12/2017	394.00	.00	
Total 5691:					1,389.10	.00	
5726	AMAZON	080442335186	SUPPLIES	09/09/2017	451.52	.00	
5726	AMAZON	143C-ND7D-K	ADAPTER	10/27/2017	13.98	.00	
5726	AMAZON	16LQ-34QF-CY	BATTERY CARTRIDGE	11/07/2017	75.18	.00	
5726	AMAZON	16QM-MP7R-1	CABLE MATTERS COMBO	11/06/2017	55.92	.00	
5726	AMAZON	17PP-LLJF-D3	BATTERY BACKUP	11/02/2017	121.78	.00	
5726	AMAZON	19QH-GVND-6	MODULE	11/28/2017	696.00	.00	
5726	AMAZON	19QH-GVND-P	PHONE BATTERY	11/28/2017	59.95	.00	
5726	AMAZON	1DDY-TCDN-9	WIRELESS HEADSET	11/01/2017	265.32	.00	
5726	AMAZON	1DDY-TCDN-D	USB BATTERY BACKUP	11/02/2017	121.78	.00	
5726	AMAZON	1DDY-TCDN-H	USB MINI	11/02/2017	58.47	.00	
5726	AMAZON	1FM1-JNFH-R	MONITOR	10/23/2017	283.00	283.00	11/21/2017
5726	AMAZON	1H9L-XY91-HQ	TONER	11/02/2017	103.87	.00	
5726	AMAZON	1P4Q-NJYD-D	BATTERY BACKUP	11/02/2017	121.78	.00	
5726	AMAZON	1PCJ-6FGL-DJ	BATTERY BACKUP	11/02/2017	129.09	.00	
5726	AMAZON	1Q9F-VTFQ-7	IPHONE CASE	10/24/2017	39.95	39.95	11/21/2017
5726	AMAZON	1QMN-4XKJ-6	THUNDERBOLT CABLE	10/10/2017	319.96	319.96	11/21/2017
5726	AMAZON	1X1V-GW46-W	IPHONE GUARD	10/24/2017	75.00	75.00	11/21/2017
5726	AMAZON	1X1V-GW46-W	GIGABIT SWITCH	10/24/2017	203.98	203.98	11/21/2017
5726	AMAZON	1YFD-CRM1-T	POWER STRIP	11/17/2017	51.51	.00	
Total 5726:					3,248.04	921.89	
5956	Peak Facilitation Group	1783	PLANNING AND PREP FACILITA	10/31/2017	20,001.83	.00	
Total 5956:					20,001.83	.00	
5960	SNAKE RIVER BREWING	556711	(1) KIRBY, (1) SUPA- COFFEE B	11/08/2017	96.90	.00	
Total 5960:					96.90	.00	
5965	KIMLEY HORN	10137147	JACKSON PHASE 1 PARKING	09/30/2017	17,705.00	.00	
5965	KIMLEY HORN	10137147	JACKSON PHASE 1 PARKING	09/30/2017	17,705.00	.00	
5965	KIMLEY HORN	10137147	JACKSON PHASE 1 PARKING	09/30/2017	17,705.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5965	KIMLEY HORN	10218183	JACKSON PHASE 1 PARKING	10/31/2017	6,251.47	.00	
Total 5965:					23,956.47	.00	
5967	CITY OF DRIGGS	BBSTARTNOV	BUS BARN RENT	11/28/2017	386.40	.00	
5967	CITY OF DRIGGS	BBSTARTNOV	BUS BARN KEYS	11/28/2017	40.00	.00	
5967	CITY OF DRIGGS	BBSTARTNOV	BUS BARN RENT	11/28/2017	828.00	.00	
5967	CITY OF DRIGGS	BBSTARTNOV	ELECTRIC NOV	11/28/2017	184.00	.00	
Total 5967:					1,438.40	.00	
6033	HEALTH EQUITY INC	112217	HSA CONTRIBUTIONS	11/22/2017	2,288.79	2,288.79	11/22/2017
Total 6033:					2,288.79	2,288.79	
6045	YATES, TROY	00015	WO#: 721- 3 DOOR SWEEPS, I1	11/09/2017	414.85	.00	
6045	YATES, TROY	00016	WO#: 729- PAINT DRYWALL PA	11/09/2017	360.00	.00	
Total 6045:					774.85	.00	
6071	WALKER, CHRISTOPHER	112817	RESTITUTION PAYMENT 17-06-	11/28/2017	487.64	.00	
Total 6071:					487.64	.00	
6072	STANFORD, ABBIE	110217	TUTORING IN MAPINFO: CREA	11/02/2017	125.00	.00	
Total 6072:					125.00	.00	
6073	D & K RESIDENTIAL SERVICES	145	RADON MITIGATION PHASE ON	10/25/2017	3,700.00	.00	
Total 6073:					3,700.00	.00	
6074	GENERATION X, INC	1354	PROJ: STELLERIAL LANE- HIDD	11/17/2017	11,324.00	.00	
Total 6074:					11,324.00	.00	
6075	AM SIGNAL, INC	M22308	TWO:- SOLAR RADAR SIGN- FL	11/29/2017	9,560.00	.00	
Total 6075:					9,560.00	.00	
6076	ST JOHNS PHYSICIAN SERVIC	161233	DOT PHYSICAL- D. CHRISTENS	11/13/2017	155.00	.00	
Total 6076:					155.00	.00	
6077	VAN BEUREN, ELIZABETH	112917	BAIL REFUND 17-10-0536	11/29/2017	740.00	.00	
Total 6077:					740.00	.00	
6078	OFFICIAL COURT RECORD	20171017	TRANSCRIPTION	11/08/2017	3,762.00	.00	
Total 6078:					3,762.00	.00	
6079	FORMASPACE TECHNICAL FU	15881	BENCHES	11/02/2017	2,767.37	.00	
Total 6079:					2,767.37	.00	
Grand Totals:					1,615,738.09	132,363.50	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.
