

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.	6090-377512	BED MAT F-150, FRT	02/03/2018	131.00	.00	
5	CARQUEST AUTO PARTS INC.	6090-380667	ATF DEX VI, TRANMISSON FILT	03/07/2018	37.04	.00	
5	CARQUEST AUTO PARTS INC.	6090-381278	FR8 FRT, XBO SEAT COVERS	03/13/2018	211.27	.00	
5	CARQUEST AUTO PARTS INC.	6090-382140	BAR S LEAK	03/21/2018	3.49	.00	
5	CARQUEST AUTO PARTS INC.	6090-382441	SERP BELT POLY RIB	03/24/2018	32.65	.00	
5	CARQUEST AUTO PARTS INC.	6090-382614	ELECTRONIC METER, FRT	03/26/2018	719.93	.00	
5	CARQUEST AUTO PARTS INC.	6090-382615	GATORBACK POLYV BELT	03/26/2018	165.90	.00	
5	CARQUEST AUTO PARTS INC.	6090-382675	SERP BELT POLY RIB	03/27/2018	39.87	.00	
5	CARQUEST AUTO PARTS INC.	6090-382699	GAS ONLY 75% ARGON/25% C	03/27/2018	56.51	.00	
5	CARQUEST AUTO PARTS INC.	6090-382825	BRK PAD SET CERAMIC	03/28/2018	81.38	.00	
5	CARQUEST AUTO PARTS INC.	6090-382879	BWP FLTRUN MICRO V, FRT	03/28/2018	155.74	.00	
Total 5:					1,634.78	.00	
21	ADVANCED INDUSTRIAL SUPP	5139752	HARD HAT YELLOW, CLEAR VI	03/19/2018	87.97	.00	
21	ADVANCED INDUSTRIAL SUPP	5139753	VISOR BRACKET, CLEAR VISO	03/19/2018	265.05	.00	
21	ADVANCED INDUSTRIAL SUPP	5139754	GLOVE MECHANIX	03/19/2018	359.89	.00	
21	ADVANCED INDUSTRIAL SUPP	5139755	SAFETY GLASSES GRAY LENS	03/19/2018	176.79	.00	
21	ADVANCED INDUSTRIAL SUPP	51398/15	SENSOR FOAR MX4/VENTIS- C	03/19/2018	592.32	.00	
21	ADVANCED INDUSTRIAL SUPP	5139814	HARD HATS FULL BRIM YELLO	03/19/2018	78.43	.00	
21	ADVANCED INDUSTRIAL SUPP	5139853	GLOVE MECHANIX	03/20/2018	220.82	.00	
21	ADVANCED INDUSTRIAL SUPP	5139854	MESH VISOR	03/20/2018	110.98	.00	
21	ADVANCED INDUSTRIAL SUPP	5139855	SAFETY GLASSES GRAY LENS	03/20/2018	353.58	.00	
Total 21:					2,245.83	.00	
51	ACE HARDWARE	593327	SHOVEL LHRP FIBER ACE, BAR	02/06/2018	69.98	.00	
51	ACE HARDWARE	597253	OMNI SMOOTH BDY BULB 100	03/14/2018	16.99	.00	
51	ACE HARDWARE	598002	FAUCET HOSE EXTND 5/8X6'	03/21/2018	14.99	.00	
51	ACE HARDWARE	598062	PRIMRSPRY SELF ETCH, SPRY	03/21/2018	27.96	.00	
51	ACE HARDWARE	598084	KEYBLANK SCHLAGE SC4-ACE	03/21/2018	3.49	.00	
51	ACE HARDWARE	598196	HANDLE HAMMR 16" ENG	03/22/2018	6.99	.00	
51	ACE HARDWARE	598204	14X1 1/2 HEX SELF	03/22/2018	2.38	.00	
51	ACE HARDWARE	598266	REDUCNG COUPLGALV 3/4X1/2	03/22/2018	11.47	.00	
51	ACE HARDWARE	598383	PLUNGER TOILET MASTER, PL	03/23/2018	16.98	.00	
51	ACE HARDWARE	598463	4X1/2" ABRAS W/HUBLESS MIN/	03/24/2018	7.77	.00	
51	ACE HARDWARE	598649	HEX KEY SET 9PC MET SHRT	03/27/2018	12.99	.00	
51	ACE HARDWARE	598819	VLV SWING CHK 3/4 IPS LF	03/28/2018	14.99	.00	
51	ACE HARDWARE	598901	HOLE SAW ARBON 3/8"	03/29/2018	14.99	.00	
51	ACE HARDWARE	598987	PICKUP TOOL 36"	03/29/2018	43.98	.00	
51	ACE HARDWARE	599097	PASTE JOINT TEFLON, NIPPLE	03/30/2018	14.54	.00	
51	ACE HARDWARE	599115	CABLE 1/8" 7X7 CLRVNYL'	03/30/2018	59.60	.00	
51	ACE HARDWARE	599408	SPRY MARKING GRN ACE, MA	04/03/2018	71.05	.00	
51	ACE HARDWARE	599791	3/8X1-1/2 SS FENDER WAS, HX	04/06/2018	34.08	.00	
51	ACE HARDWARE	599816	FIN HX NY USS Z 3/8-16, WASH	04/06/2018	18.80	.00	
51	ACE HARDWARE	600041	FENDER WASH Z 3/8X1 1/2	04/09/2018	3.60	.00	
51	ACE HARDWARE	600064	MARKING PAINT WB, STEEL HN	04/09/2018	23.97	.00	
51	ACE HARDWARE	600163	TUBE COPPER 3/8" OD10"BOX,	04/09/2018	56.34	.00	
51	ACE HARDWARE	600231	BLEACH LIQ REG CONC, SPRA	04/10/2018	34.97	.00	
Total 51:					582.90	.00	
70	THYSSEN KRUPP ELEVATOR C	3003809026	GOLD- FULL MAINTENANCE SE	04/01/2018	288.39	.00	

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Total 70:					288.39	.00	
81	EVANS CONSTRUCTION INC	184644	TICKET #: 140148583, 14014858	02/20/2018	5,151.58	.00	
Total 81:					5,151.58	.00	
88	AIRGAS INTERMOUNTAIN INC.	9073754647	OXYGEN INDUSTRIAL 200 CGA,	03/13/2018	69.80	.00	
Total 88:					69.80	.00	
96	HIGH COUNTRY LINEN	0059931	BUILDING MAINT @ WWTP	03/28/2018	83.17	.00	
96	HIGH COUNTRY LINEN	S0055889	BOUNTY AND GLASS CLEANER	03/01/2018	117.65	.00	
96	HIGH COUNTRY LINEN	S0060433	BUILDING MAINT @ TOJ PUBLI	03/30/2018	146.25	.00	
Total 96:					347.07	.00	
106	INTERSTATE BATTERY	22238902	(1) MTP-48/H6	03/19/2018	121.95	.00	
106	INTERSTATE BATTERY	22238974	(1) MTP-65, CORE RETURNS	03/26/2018	60.00-	.00	
Total 106:					61.95	.00	
114	JACKSON LUMBER INC	00329639-001	BANDSAE BLADES	04/03/2018	19.24	.00	
Total 114:					19.24	.00	
115	JACKSON PAINT AND GLASS, I	1105706	CLEAR TEMPERED RMCG GLA	03/07/2018	595.00	.00	
Total 115:					595.00	.00	
116	SOFTWARE SPECTRUM	040218	MARCH 2018 CAPITAL	04/02/2018	20,999.84	.00	
Total 116:					20,999.84	.00	
131	JACKSON HOLE NEWS & GUID	275854	AD343268- RFP: DESIGN/INSTA	03/14/2018	310.05	.00	
131	JACKSON HOLE NEWS & GUID	276305	AD#344411: RFB: PUBLIC WOR	03/28/2018	47.70	.00	
131	JACKSON HOLE NEWS & GUID	276536	AD#344224- REQ FOR BID UNIT	03/31/2018	102.83	.00	
131	JACKSON HOLE NEWS & GUID	276563	AD#344151	03/31/2018	308.49	.00	
131	JACKSON HOLE NEWS & GUID	276944	AD#344964	04/11/2018	115.28	.00	
131	JACKSON HOLE NEWS & GUID	276945	AD#344965	04/11/2018	127.20	.00	
131	JACKSON HOLE NEWS & GUID	276946	AD#344460	04/11/2018	218.40	.00	
131	JACKSON HOLE NEWS & GUID	276947	AD@#344115	04/11/2018	1,060.00	.00	
131	JACKSON HOLE NEWS & GUID	276948	AD#344994	04/11/2018	79.20	.00	
131	JACKSON HOLE NEWS & GUID	277017	AD#344223	04/11/2018	276.20	.00	
Total 131:					2,645.35	.00	
139	JORGENSEN ASSOCIATES, PC	40667	PROJ: 17413 TOJ/SNOW KING E	03/29/2018	648.70	.00	
Total 139:					648.70	.00	
154	THE CHILDREN'S LEARNING C	040118	4TH QUARTER CONTRACT	04/01/2018	25,350.00	.00	
Total 154:					25,350.00	.00	
156	LOWER VALLEY ENERGY INC	17753	208051: HIDDEN HOLLOW OVE	04/11/2018	140,089.79	.00	
156	LOWER VALLEY ENERGY INC	92050-017- 03/	92050-017: INTERMED TREATM	03/30/2018	16.00	.00	
156	LOWER VALLEY ENERGY INC	92050-021- 03/	92050-021: 150 E PEARL AVE	03/30/2018	1,997.66	.00	

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156	LOWER VALLEY ENERGY INC	92050-025: 03/	92050-025: SK NEW SHOP	03/30/2018	778.96	.00	
156	LOWER VALLEY ENERGY INC	92050-047- 03/	92050-047: UV BUILDING	03/31/2018	94.96	.00	
156	LOWER VALLEY ENERGY INC	92050-049- 03/	92050-049: WASTE WATER PLA	03/30/2018	10,147.80	.00	
156	LOWER VALLEY ENERGY INC	92050-051- 03/	92050-051: WELL #5	03/30/2018	1,726.03	.00	
156	LOWER VALLEY ENERGY INC	92050-114- 03/	92050-114: HOME RANCH RSTR	03/30/2018	352.35	.00	
156	LOWER VALLEY ENERGY INC	92050-131- 03/	92050-131: 195 E DELONEY RS	03/30/2018	310.98	.00	
156	LOWER VALLEY ENERGY INC	92050-357- 03/	92050-357: KARNs MEADOW ST	03/30/2018	943.22	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-045: TOWN SQUARE LIG	03/30/2018	130.00	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-050: WATER TANK JXN	03/30/2018	21.04	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-074: CRABTREE LANE T	03/30/2018	16.24	.00	
156	LOWER VALLEY ENERGY INC	92050-GRP:71	92050-081: PEARL ST IRR CON	03/30/2018	21.28	.00	
Total 156:					156,646.31	.00	
226	O'RYAN CLEANERS	1000805-04-01	DRY CLEANING	04/01/2018	213.12	.00	
Total 226:					213.12	.00	
257	NAPA AUTO PARTS INC.	765037	NAPA FUEL FILTER	03/12/2018	33.21	.00	
257	NAPA AUTO PARTS INC.	765322	HI TMP COMP HOSE, COUPLIN	03/14/2018	133.68	.00	
257	NAPA AUTO PARTS INC.	765341	NAPAGOLD OIL FILTER, NAPAG	03/14/2018	153.78	.00	
257	NAPA AUTO PARTS INC.	765385	COUPLING	03/14/2018	95.87	.00	
257	NAPA AUTO PARTS INC.	765669	NAPAGOLD AIR FILTER	03/15/2018	36.84	.00	
257	NAPA AUTO PARTS INC.	765905	AIR FILTER INNER, NAPAGOLD	03/16/2018	48.01	.00	
257	NAPA AUTO PARTS INC.	765909	NAPAGOLD AIR FILTER	03/16/2018	147.36	.00	
257	NAPA AUTO PARTS INC.	765911	AIR FILTER INNER	03/16/2018	111.70	.00	
257	NAPA AUTO PARTS INC.	766498	FUEL FILTER- NAPA GOLD	03/21/2018	15.16	.00	
257	NAPA AUTO PARTS INC.	766632	NAPAGOLD OIL FILTER	03/21/2018	113.87	.00	
257	NAPA AUTO PARTS INC.	766754	NAPA RUGLUDE 1GAL	03/22/2018	40.23	.00	
257	NAPA AUTO PARTS INC.	767271	NITRILE DISPOS GL	03/26/2018	23.98	.00	
257	NAPA AUTO PARTS INC.	767395	OIL PAN	03/26/2018	69.98	.00	
257	NAPA AUTO PARTS INC.	768028	ALUMASEAL STOP LEAK	03/30/2018	10.35	.00	
Total 257:					1,034.02	.00	
260	COMMUNITY SAFETY NETWORK	040118	4TH QUARTER	04/01/2018	9,000.00	.00	
Total 260:					9,000.00	.00	
268	TETON MOTORS INC	205001720	MOULDING	02/15/2018	37.62	.00	
268	TETON MOTORS INC	5084647	SENSOR	02/08/2018	42.00	.00	
268	TETON MOTORS INC	5084833	PIPE	02/23/2018	134.89	.00	
268	TETON MOTORS INC	5084867	pump	02/27/2018	169.49	.00	
268	TETON MOTORS INC	5084890	PIPE	02/28/2018	51.26	.00	
268	TETON MOTORS INC	5085069	SENSOR	03/15/2018	42.00	.00	
268	TETON MOTORS INC	5085085	COVER	03/16/2018	9.30	.00	
268	TETON MOTORS INC	5085116	SENSOR	03/19/2018	113.38	.00	
268	TETON MOTORS INC	5085156	VALVE	03/21/2018	25.28	.00	
268	TETON MOTORS INC	50854147	REGULATOR	03/21/2018	139.83	.00	
268	TETON MOTORS INC	6132633	FOUR WHEEL ALIGNMENT	03/28/2018	129.95	.00	
Total 268:					811.00	.00	
279	BEARING & INDUSTRIAL SALE	42819-1	BRG.,UPS	03/21/2018	151.62	.00	
Total 279:					151.62	.00	
502	ELECTRICAL WHSLE SUPPLY C	S4420613.002	FGT-IN	03/20/2018	35.12	.00	

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502	ELECTRICAL WHSLE SUPPLY C	S4429750.001	GRNCRE	03/22/2018	64.93	.00	
502	ELECTRICAL WHSLE SUPPLY C	S4433702.001	VARIABLE BIT, PLASTC KO BUS	03/20/2018	125.90	.00	
Total 502:					225.95	.00	
532	QUICK BROWN FOX LLC	3471	BLUE AND GREEN TICKET BOO	01/12/2018	800.00	.00	
Total 532:					800.00	.00	
563	WESTBANK SANITATION	2813615	940 Simon Lane	04/01/2018	46.47	46.47	04/10/2018
563	WESTBANK SANITATION	2813956	WWTP- TRASH SERVICE FOR	03/31/2018	598.16	.00	
Total 563:					644.63	46.47	
581	TETON COUNTY INTEGRATED	2525	RRR BUSINESS LEADERS ANN	01/05/2018	25.00	.00	
581	TETON COUNTY INTEGRATED	2787	CARDBOARD PICK-UP SERVIC	04/01/2018	285.00	.00	
581	TETON COUNTY INTEGRATED	2816	E-WASTE DISPOSAL FEE	04/04/2018	25.86	.00	
Total 581:					335.86	.00	
611	CUMMINS ROCKY MOUNTAIN L	022-80910	TEMP SENSOR	03/02/2018	84.27	.00	
Total 611:					84.27	.00	
668	FREEDOM MAILING SERVICE I	33376	UTILITY BILLING	04/06/2018	901.93	.00	
668	FREEDOM MAILING SERVICE I	33376	UTILITY BILLING	04/06/2018	901.93	.00	
668	FREEDOM MAILING SERVICE I	33376	UTILITY BILLING	04/06/2018	57.15	.00	
Total 668:					1,861.01	.00	
777	UPPER CASE PRINTING INK	13027	NEWSLETTERS	03/29/2018	216.00	.00	
Total 777:					216.00	.00	
996	TETON COUNTY SPECIAL FIRE	040118	APRIL 2018	04/01/2018	101,360.75	.00	
996	TETON COUNTY SPECIAL FIRE	040218	MARCH 2018	04/02/2018	22,830.17	.00	
996	TETON COUNTY SPECIAL FIRE	040218A	MARCH 2018 CAPITAL	04/12/2018	26,304.80	.00	
Total 996:					150,495.72	.00	
1134	ENERGY LABORATORIES INC.	142210	INFLUENT, EFFLUENT	03/14/2018	106.00	.00	
1134	ENERGY LABORATORIES INC.	143652	INFLUENT, EFFLUENT	03/21/2018	104.00	.00	
1134	ENERGY LABORATORIES INC.	144830	INFLUENT, EFFLUENT	03/27/2018	106.00	.00	
1134	ENERGY LABORATORIES INC.	145184	ANNUAL WATER QUALITY REP	03/29/2018	75.00	.00	
1134	ENERGY LABORATORIES INC.	145837	INFLUENT, EFFLUENT	04/02/2018	106.00	.00	
Total 1134:					497.00	.00	
1355	TETON COUNTY TRANSFER ST	362628	YARD WASTE	03/19/2018	34.00	.00	
Total 1355:					34.00	.00	
1443	TETON COUNTY CLERK	040118	APRIL 2018	04/01/2018	90,986.59	.00	
1443	TETON COUNTY CLERK	040118	APRIL 2018	04/01/2018	21,949.66	.00	
1443	TETON COUNTY CLERK	040118A	APRIL 2018	04/01/2018	13,049.50	.00	
Total 1443:					125,985.75	.00	

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1614	TETON COUNTY-FUND 10	033118	MARCH 2018	04/12/2018	4,722.10	.00	
1614	TETON COUNTY-FUND 10	033118A	MARCH 2018 REGAN KOHLHAR	03/31/2018	2,973.35	.00	
1614	TETON COUNTY-FUND 10	033118B	MARCH 2018 THOMAS NEWLA	03/31/2018	4,683.52	.00	
1614	TETON COUNTY-FUND 10	033118C	MARCH 2018 ALEX NORTON	04/02/2018	5,196.07	.00	
1614	TETON COUNTY-FUND 10	040218	MARCH 2018	04/02/2018	18,029.40	.00	
Total 1614:					35,604.44	.00	
2380	EMPLOYERS COUNCIL SERVIC	0000205031	TRAINING HARASSMENT/DIVE	03/22/2018	3,550.00	.00	
Total 2380:					3,550.00	.00	
2458	AMERIGAS	3076632327	PROPANE FOR MIDDLE TANK:	03/24/2018	1,387.11	.00	
2458	AMERIGAS	3076632329	PROPANE FOR EAST TANK: 03/	03/24/2018	263.47	.00	
2458	AMERIGAS	3076697147	PROPANE FOR MIDDLE TANK:	03/27/2018	65.65	.00	
2458	AMERIGAS	3076698252	PROPANE FOR EAST TANK: 03/	03/27/2018	35.27	.00	
2458	AMERIGAS	3076698256	PROPANE FOR WEST TANK: 03	03/27/2018	783.57	.00	
Total 2458:					2,535.07	.00	
2601	JACK'S TRUCK & EQUIPMENT	X303001278:0	CES 50X8X48- FRT	12/18/2017	809.30	.00	
2601	JACK'S TRUCK & EQUIPMENT	X303001313:0	HCD, FRT	12/28/2017	1,159.83	.00	
Total 2601:					1,969.13	.00	
2669	SAFETY-KLEEN SYSTEMS, INC.	76198319	SXTENDED SERVICE AREA FE	03/19/2018	486.98	.00	
Total 2669:					486.98	.00	
2842	YELLOW IRON EXCAVATION, L	26750	455 VINE DRIVE	03/31/2018	17.50	17.50	04/10/2018
2842	YELLOW IRON EXCAVATION, L	26750	455 VINE DRIVE	03/31/2018	17.50	17.50	04/10/2018
2842	YELLOW IRON EXCAVATION, L	26750	455 VINE DRIVE	03/31/2018	17.50	17.50	04/10/2018
2842	YELLOW IRON EXCAVATION, L	26750	455 VINE DRIVE	03/31/2018	17.50	17.50	04/10/2018
2842	YELLOW IRON EXCAVATION, L	26849	MARCH 4 YARD DUMPSTER	03/31/2018	150.00	.00	
2842	YELLOW IRON EXCAVATION, L	26850	TRASH REMOVAL MARCH 2018	03/31/2018	160.00	.00	
2842	YELLOW IRON EXCAVATION, L	26851	TRASH REMOVAL MARCH 2018	03/31/2018	260.00	.00	
2842	YELLOW IRON EXCAVATION, L	26852	TRASH REMOVAL MARCH 2018	03/31/2018	160.00	.00	
Total 2842:					800.00	70.00	
3027	TETON COUNTY-FUND 13	040218	MARCH 2018	04/02/2018	710.55	.00	
Total 3027:					710.55	.00	
3070	VALLEY WEST ENGINEERING,	1323	PROJ: JACKSON STREET- BILLI	03/30/2018	5,640.54	.00	
Total 3070:					5,640.54	.00	
3195	FERGUSON ENTERPRISES, IN	6086559	MIP COMP ADPT, PEX IM TUBE	03/30/2018	22.26	.00	
Total 3195:					22.26	.00	
3272	COPYWORKS, LLC	26540	DOOR HANGERS- WATER DEP	04/04/2018	610.00	.00	
Total 3272:					610.00	.00	
3332	KILMER'S BG DISTRIBUTING	16935	DFC -SUMMER	03/14/2018	2,000.00	.00	

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Total 3332:					2,000.00	.00	
3360	ROMAINE, PETER	041018	RETURN RENTAL DEPOSIT LES	04/10/2018	1,350.00	1,350.00	04/10/2018
3360	ROMAINE, PETER	041018	RETURN RENTAL DEPOSIT LES	04/10/2018	59.64-	59.64-	04/10/2018
Total 3360:					1,290.36	1,290.36	
3408	E.R. OFFICE EXPRESS	08629	R6010 COMPATIBLE RIBBON B	03/13/2018	46.16	.00	
3408	E.R. OFFICE EXPRESS	08636	BAKING SODA	03/16/2018	9.38	.00	
3408	E.R. OFFICE EXPRESS	08757	INK TONERS FOR WWTP	03/29/2018	647.49	.00	
3408	E.R. OFFICE EXPRESS	08804	X25 TONER	04/05/2018	118.85	.00	
3408	E.R. OFFICE EXPRESS	08810	PAPER CLIPS AND TAPE	04/05/2018	9.72	.00	
Total 3408:					831.60	.00	
3423	THE RESULTS GROUP, LTD	6541	SERGEANTS ACADEMY	04/09/2018	975.00	.00	
Total 3423:					975.00	.00	
3450	OLD DOMINION FREIGHT LINE,	08613919854	HANDLING UNITS 1 STEEL BLA	03/09/2018	394.82	.00	
Total 3450:					394.82	.00	
3527	UPS	0000129VW41	SHIPPING CHARGE-POLICE	03/31/2018	15.04	.00	
Total 3527:					15.04	.00	
3550	EXPOSURE SIGNS INC	5843	START BUS CHART	04/03/2018	50.00	.00	
Total 3550:					50.00	.00	
3596	ADVANCED GLASS TRIM, LLC	18729	WINDSHIELD #614- 2016 CHEV	03/21/2018	300.00	.00	
3596	ADVANCED GLASS TRIM, LLC	18757	WINDSHIELD #3377- 2016- CHE	03/27/2018	300.00	.00	
3596	ADVANCED GLASS TRIM, LLC	18773	WINDSHIELD #22-14361- 2009 I	03/28/2016	250.00	.00	
Total 3596:					850.00	.00	
3619	WY CHILD SUPPORT ENFORCE	041118	case #209790 GALLEGHER	04/11/2018	146.76	146.76	04/11/2018
3619	WY CHILD SUPPORT ENFORCE	041118	case#230073 CORONA	04/11/2018	745.50	745.50	04/11/2018
Total 3619:					892.26	892.26	
4044	IDAHO FALLS PETERBILT	474456	2XL ORANGE & LX ORANGE	03/20/2018	30.56	.00	
Total 4044:					30.56	.00	
4212	GILLIG LLC	40433658	2 POINT SEAT BELT ASM, HEAT	03/06/2018	330.50	.00	
4212	GILLIG LLC	40436736	AIR SPRING ASM	03/14/2018	249.90	.00	
4212	GILLIG LLC	40437801	LH & RH BODY HOUSING & BEZ	03/16/2018	48.74	.00	
4212	GILLIG LLC	40438807	WIPER DELAY CONTROL, WIPE	03/20/2018	570.06	.00	
Total 4212:					1,199.20	.00	
4232	ST. JOHN'S AUDIOLOGY & HEA	010918-B.S	HEARING TESTS- BRIAN SCHMI	01/09/2018	190.00	.00	
4232	ST. JOHN'S AUDIOLOGY & HEA	031218- L.J.	HEARING TESTS- LADEE JOHN	03/12/2018	190.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 4232:					380.00	.00	
4240	JERRY SEINER CHWEVROLET,	1943179	ASKET FILTER, GASKET DPD, B	03/13/2018	2,409.28	.00	
Total 4240:					2,409.28	.00	
4320	WARNER TRUCK CENTER	X101157473:0	INJECTORS, CONNECTOR FUE	03/13/2018	4,318.08	.00	
4320	WARNER TRUCK CENTER	X101158330:0	CREDIT: RETRUEN EGR VALVE	03/14/2018	152.95-	.00	
4320	WARNER TRUCK CENTER	X101158331:0	CREDIT: RETURN EGR COOLE	03/14/2018	137.66-	.00	
4320	WARNER TRUCK CENTER	X101159428:0	THERMOSTAT	03/19/2018	116.22	.00	
4320	WARNER TRUCK CENTER	X101159642:0	SENSOR NITROGEN OXIDEN, F	03/19/2018	510.94	.00	
Total 4320:					4,654.63	.00	
4473	BROWER PSYCHOLOGICAL SE	1082	PREEMPLOYMENT	04/07/2018	600.00	.00	
Total 4473:					600.00	.00	
4514	TEAM LABORATORY CHEMICA	INV0010349	FINE ROAD PATCH (50 BAGS)	03/30/2018	847.50	.00	
Total 4514:					847.50	.00	
4550	PORTER'S OFFICE PRODUCTS	691635-0	FOLDERS,FASTENERS,FILE PO	03/30/2018	456.91	.00	
Total 4550:					456.91	.00	
4677	IDEXX DISTRIBUTION, INC.	3029008807	GAMMA IRRAD COLIERT	03/26/2018	303.98	.00	
Total 4677:					303.98	.00	
4699	SNAKE RIVER ROASTING	559651	COFFEE	04/05/2018	48.45	.00	
4699	SNAKE RIVER ROASTING	559705	COFFEE	04/09/2018	48.45	.00	
Total 4699:					96.90	.00	
4709	FLEETPRIDE	92758621	DRIVE AIR IMPACT W/6" EXT	03/08/2018	459.67	.00	
4709	FLEETPRIDE	92765782	43 SRS FEM JIC SWIVEL,	03/08/2018	134.67	.00	
Total 4709:					594.34	.00	
4716	INDUSTRIAL TECHNOLOGY GR	PT1977	WEB SERVER ADMIN	01/03/2018	2,100.00	.00	
4716	INDUSTRIAL TECHNOLOGY GR	PT2017	Q1 2018 WEB SERVER	04/02/2018	2,100.00	.00	
Total 4716:					4,200.00	.00	
4732	EVCO HOUSE OF HOSE	IF101347	FAB-HOSE-HYD	03/28/2018	114.73	.00	
Total 4732:					114.73	.00	
4736	IDAHO CHILD SUPPORT RECEI	04112018	CASE#236965 CHRISTENSEN	04/11/2018	350.50	350.50	04/11/2018
Total 4736:					350.50	350.50	
4752	SPECIALTY CONSTRUCTION S	0171499-IN	POTHOLE PATCH UPM	04/02/2018	1,036.00	.00	
Total 4752:					1,036.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4774	BIG R RANCH & HOME	1309230	PRO ALUM SNGL- LID	02/22/2018	479.95	.00	
4774	BIG R RANCH & HOME	1310093	CREDIT: PRO ALUM SNGL- LID	02/22/2018	479.95-	.00	
Total 4774:					.00	.00	
4920	BEST BEST & KRIEGER	817804	FEB18 SERVICES - CABLEVISIO	03/27/2018	109.50	.00	
Total 4920:					109.50	.00	
4922	PREMIER VEHICLE INSTALLATI	26577	CONSOLE, ENCOLDES CONSO	03/26/2018	372.06	.00	
4922	PREMIER VEHICLE INSTALLATI	26590	INTERSECTOR SURFACE MOU	03/28/2018	310.63	.00	
Total 4922:					682.69	.00	
5387	MIKE'S WELDING INC	10818	GRATE	03/20/2018	273.10	.00	
Total 5387:					273.10	.00	
5473	KELLERSTRASS ENTERPRISES	944650	DF#2 DYED ULTRA LOW SULFU	03/15/2018	14,778.15	.00	
5473	KELLERSTRASS ENTERPRISES	944650-1	MIDGRADE 87 E-10	03/15/2018	6,861.16	.00	
5473	KELLERSTRASS ENTERPRISES	946297	DF#2 DYED ULTRA LOW SULFU	03/26/2018	22,819.39	.00	
5473	KELLERSTRASS ENTERPRISES	947771	DF#2 DYED ULTRA LOW SULFU	04/03/2018	17,150.31	.00	
5473	KELLERSTRASS ENTERPRISES	947771-1	MIGRADE 87 E-10	04/03/2018	7,754.61	.00	
Total 5473:					69,363.62	.00	
5637	TIGHE, JOHN	13544	3/8X1/2 6PT	03/22/2018	20.95	.00	
5637	TIGHE, JOHN	13545	WORK HAND CLEATNER, WOR	03/22/2018	125.00	.00	
5637	TIGHE, JOHN	13548	16V CORDLESS	03/22/2018	354.95	.00	
Total 5637:					500.90	.00	
5810	RICH BROADCASTING (SV/JX)	MC-118031307	WINTER PARKING	03/31/2018	392.00	.00	
Total 5810:					392.00	.00	
5880	BOREAL PROPERTY MANAGE	13140A	MANLIFT, PLYWOOD FOR SIDE	03/31/2018	2,747.42	.00	
Total 5880:					2,747.42	.00	
5994	B-CYCLE LLC	1567931	FRMPT BCY	04/03/2018	103.37	.00	
Total 5994:					103.37	.00	
6104	CHEMSEARCH	3066206	PREMALUBE XTREME GREEN	03/20/2018	378.95	.00	
Total 6104:					378.95	.00	
6106	RELIABLE LOGISTIC SERVICES	SLC009727	AFTON TO JACKSON	03/08/2018	22.39	.00	
Total 6106:					22.39	.00	
6136	SOLV BUSINESS SOLUTIONS-S	381127	EVIDENCE ENVELOPES	03/30/2018	212.75	.00	
Total 6136:					212.75	.00	
6138	QA BALANCE SERVICES INC.	1979	LAB FOR WWTP	04/04/2018	430.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6138:					430.00	.00	
6139	HEALTH COMMUNICATIONS IN	830153	TRAINER WORKSHOP FEE ADA	03/09/2018	499.00	.00	
Total 6139:					499.00	.00	
6140	WYOMING REPORTING SERVIC	105923	CASE #17622	04/10/2018	710.20	.00	
Total 6140:					710.20	.00	
6141	DOUGLAS PECHTEL	1838	MARKSMAN COURSE-KELLAM	03/31/2018	675.00	.00	
Total 6141:					675.00	.00	
6142	REICHERT, JOSEPH	033118	REIMBURSE DOT PHYSICAL	03/31/2018	110.00	.00	
Total 6142:					110.00	.00	
6143	CALIFORNIA NARCOTIC CANIN	152751	2018 ANNUAL MEMBERSHIP	04/09/2018	70.00	.00	
Total 6143:					70.00	.00	
Grand Totals:					663,460.16	2,649.59	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

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