



## Outstanding Invoices 9/19/2017

Director of Finance, Chris Meats	Date
City Administrator, Reed Clevenger	Date
Mayor, Pete Rust	Date

Invoice Process Status	Open
Journal Type	Journal Entry
Transaction Type	(Multiple Items)

Vendor Name	Invoice Number	Invoice Description	Inv Date	Transaction Amount
ADVANCED MEDICAL IMAGING, LLC	08232017-WYANT	ACCOUNT E2L1C3E6-1-1	08/23/2017	96.54
<b>ADVANCED MEDICAL IMAGING, LLC Total</b>				<b>96.54</b>
AIRGAS USA, LLC	9066287183	Welding	08/07/2017	88.79
	9066478381	GAS FOR 43-59	08/11/2017	153.13
	9066630020	OXYGEN AND ACETYLENE	08/15/2017	424.27
	9066831882	HEAD GR KT FOR 43-59	08/22/2017	269.59
<b>AIRGAS USA, LLC Total</b>				<b>935.78</b>
ALL AMERICAN SPORTS	40631	Indoor Soccer Balls	06/06/2017	813.00
<b>ALL AMERICAN SPORTS Total</b>				<b>813.00</b>
ALPINE PURE BOTTLED WATER	97734	WATER	09/01/2017	6.00
	97735	WATER	09/01/2017	6.00
	97736	WATER	09/01/2017	18.00
	97737	Bottled water	09/01/2017	6.00
	97739	Bottled water	09/01/2017	66.00
<b>ALPINE PURE BOTTLED WATER Total</b>				<b>102.00</b>
ALSCO	LOGD1226430	Mats for PD	08/23/2017	45.12
	LOGD1226450	UNIFORM SERVICE	08/23/2017	83.60
	LOGD1226462	Mats for Animal Control	08/23/2017	36.86
	LOGD1227952	UNIFORM SERVICE	08/30/2017	83.60
	LOGD1229418	Mats for PD	09/06/2017	45.12
	LOGD1229437	UNIFORM SERVICE	09/06/2017	83.60
	LOGD1229446	Shop Towels and Mats	09/06/2017	77.69
	LOGD1229449	Mats for Animal Control	09/06/2017	36.86
<b>ALSCO Total</b>				<b>492.45</b>
ALTITUDE RECYCLING EQUIPMENT, LLC	A2803	10 BUNDLES OF BALING WIRE	09/05/2017	610.00
<b>ALTITUDE RECYCLING EQUIPMENT, LLC Total</b>				<b>610.00</b>
ARROWHEAD CONCRETE INC	65224	Road Base	08/25/2017	282.00
	65225	Sand	08/25/2017	417.00
<b>ARROWHEAD CONCRETE INC Total</b>				<b>699.00</b>
BATTERY SYSTEMS INC	4124029	BATTERY	08/31/2017	219.48
<b>BATTERY SYSTEMS INC Total</b>				<b>219.48</b>
BLUE CROSS BLUE SHIELD OF WYOMING	AUG-17	ADMIN FEE	08/29/2017	155.00
<b>BLUE CROSS BLUE SHIELD OF WYOMING Total</b>				<b>155.00</b>
BRODY CHEMICAL	434687	Accu Tabs	09/05/2017	228.00
<b>BRODY CHEMICAL Total</b>				<b>228.00</b>
CASTLE CLEANING COMPANY	6458	Cleaning Services for August 2017 Recreation Center	08/25/2017	4,805.36
<b>CASTLE CLEANING COMPANY Total</b>				<b>4,805.36</b>
CASTLE ROCK HOSPITAL DISTRICT	090717-STMT	PHYSICALS/DRUG TESTS	09/07/2017	2,746.58
	8217	CPR TRAINING	08/08/2017	8.00
<b>CASTLE ROCK HOSPITAL DISTRICT Total</b>				<b>2,754.58</b>
COATES LANDSCAPING SUPPLY	73836	Drive Belt, Brake Band	08/23/2017	49.16
<b>COATES LANDSCAPING SUPPLY Total</b>				<b>49.16</b>
CONSOLIDATED FLEET SERVICES	2017KS0014	Ladder Testing	08/15/2017	1,553.00
<b>CONSOLIDATED FLEET SERVICES Total</b>				<b>1,553.00</b>

CRUM ELECTRIC SUPPLY	1904134-00	Leviton Holder	08/31/2017	40.44
<b>CRUM ELECTRIC SUPPLY Total</b>				<b>40.44</b>
DEBERNARDI CONSTRUCTION COMPANY	5-1582	PAY APPLICATION #16	08/30/2017	24,637.50
	5-1583	PAYMENT APP #3	08/31/2017	259,701.75
<b>DEBERNARDI CONSTRUCTION COMPANY Total</b>				<b>284,339.25</b>
DJ'S GLASS PLUS	73976	Windshield	07/27/2017	200.00
	74317	Sheet of Lexan - PD Balcony Rail	08/16/2017	240.00
	74399	WINDSHIELD 33-47	08/22/2017	200.00
	74434	Jamb MOunt Button Text Logo, Surface Box Frame M	08/23/2017	56.70
	74436	widshield	08/24/2017	450.00
<b>DJ'S GLASS PLUS Total</b>				<b>1,146.70</b>
EAGLE OF CODY PRINTING & FORM	90117	DOOR HANGERS	09/01/2017	468.00
<b>EAGLE OF CODY PRINTING &amp; FORM Total</b>				<b>468.00</b>
EAGLE UNIFORM & SUPPLY CO	25007	Mops for PD	08/25/2017	25.00
	25719	Mops for PD	09/01/2017	25.00
<b>EAGLE UNIFORM &amp; SUPPLY CO Total</b>				<b>50.00</b>
F.B. MCFADDEN WHOLESALE COMPANY	339279	GATORADE/WATER	08/24/2017	110.80
	339459	Trash Can Liners	08/28/2017	201.60
	339838	SNACKS FOR RESALE	09/05/2017	71.85
<b>F.B. MCFADDEN WHOLESALE COMPANY Total</b>				<b>384.25</b>
FAIRMONT SUPPLY COMPANY	4830798-00	ear plugs	08/23/2017	251.40
<b>FAIRMONT SUPPLY COMPANY Total</b>				<b>251.40</b>
FASTENAL COMPANY	WYGRE46099	BOLTS	08/21/2017	294.66
<b>FASTENAL COMPANY Total</b>				<b>294.66</b>
FINISH LINE SYSTEMS, LLC	5361	Meters	08/28/2017	6,752.80
<b>FINISH LINE SYSTEMS, LLC Total</b>				<b>6,752.80</b>
FIRE UP RESCUE LLC	1041	extrication tools	08/21/2017	17,559.00
<b>FIRE UP RESCUE LLC Total</b>				<b>17,559.00</b>
FIRST CHOICE FORD	329271	Kit-Jet	09/05/2017	5.93
	329281	Kit Jet	09/06/2017	5.93
<b>FIRST CHOICE FORD Total</b>				<b>11.86</b>
FORCE AMERICA INC	CM001-0001875	SWITCH	04/08/2016	(27.72)
<b>FORCE AMERICA INC Total</b>				<b>(27.72)</b>
FREIGHTLINER OF UTAH, LLC	X101055712:01	FUEL TANK FOR UNIT 43-37	02/28/2017	308.58
	X101074098:01	CREDIT FOR FUEL TANK	05/05/2017	(308.58)
<b>FREIGHTLINER OF UTAH, LLC Total</b>				<b>0.00</b>
GOVERNMENT FINANCE OFFICERS ASSOCIATION	0161001 080117	MEMBERSHIP RENEWAL/MEATS - 09/01/17-08/31/: 08/01/2017		190.00
<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION Total</b>				<b>190.00</b>
GREEN RIVER ACE HARDWARE	120123/2	plug socket	07/26/2017	23.98
	120139/2	FASTENERS	07/26/2017	9.00
	120363/2	equipment maintenance	08/04/2017	64.96
	120458/2	paint supply	08/08/2017	209.87
	120693/2	deadlatch	08/17/2017	14.99
	120784/2	Cleaning supplies	08/21/2017	49.95
	120796/2	stapler	08/22/2017	44.95
	120843/2	paint	08/23/2017	119.97
	120846/2	Masking Tape	08/24/2017	6.99
	120847/2	Flares	08/24/2017	26.91
	120857/2	DUCT TAPE	08/24/2017	6.99
	120858/2	Screwdriving bitset, CM Torpedo Level, Toolbox	08/24/2017	38.96
	120864/2	Ball Valve	08/24/2017	4.49
	120877/2	NUTDRIVER	08/25/2017	8.99
	120879/2	File Chainsaw, Sharpening Stones	08/25/2017	21.98
	120884/2	FASTENERS	08/25/2017	11.88
	120885/2	BATTERY	08/25/2017	21.99
	120888/2	Caulk BGstrtch	08/25/2017	23.97
	120921/2	Nipple Black 3/4"x2", Switch	08/28/2017	10.97
	120926/2	Nipple Black 3/4" XClose	08/28/2017	2.58
	120936/2	Chain and Hook flapper	08/29/2017	6.98
	120941/2	tool boxes for rescue	08/29/2017	65.42
	120950/2	Plumbing Parts	08/29/2017	23.98
	120954/2	Plumbing Parts	08/29/2017	22.97
	120969/2	Lube, Strap Hold Down	08/30/2017	20.95
	120982/2	Cutoff WHL, Blade Recip	08/30/2017	34.94
	120988/2	Couple, Nipple, Toggle Bolt	08/30/2017	10.43
	121004/2	Oil dry	08/31/2017	25.98
	121017/2	Caulk Lexel Clear	08/31/2017	7.99
	121024/2	Muriatic Acid Repl Gal	08/31/2017	9.99

GREEN RIVER ACE HARDWARE	121028/2	plug adapter	08/31/2017	5.00
	121037/2	FASTENERS	09/01/2017	9.18
	121048/2	SOAP	09/01/2017	9.98
	121082/2	FASTENERS	09/05/2017	7.20
	121104/2	Ice and Packing Tape	09/06/2017	17.45
	121107/2	Lube, Fasteners	09/06/2017	14.78
	121113/2	FASTENERS	09/06/2017	1.76
	121166/2	Bar & Chain Oil	09/08/2017	12.99
<b>GREEN RIVER ACE HARDWARE Total</b>				<b>1,032.34</b>
GREEN RIVER TIRE LLC	8116	ALIGNMENT 33-55	08/23/2017	81.59
<b>GREEN RIVER TIRE LLC Total</b>				<b>81.59</b>
HILL'S PET NUTRITION SALES INC	228676048	SHELTER FOOD	08/23/2017	35.71
<b>HILL'S PET NUTRITION SALES INC Total</b>				<b>35.71</b>
IMPERIAL SUPPLIES, LLC	I000TK8096	SHOP SUPPLIES SMALL	08/22/2017	340.64
<b>IMPERIAL SUPPLIES, LLC Total</b>				<b>340.64</b>
INBERG-MILLER ENGINEERS - IME	18917GW04	SERVICES THROUGH 8-19-17	09/07/2017	3,443.68
<b>INBERG-MILLER ENGINEERS - IME Total</b>				<b>3,443.68</b>
JOINT POWERS WATER BOARD	1179	AUGUST 2017 WATER DISTRIBUTION	08/31/2017	196,585.47
<b>JOINT POWERS WATER BOARD Total</b>				<b>196,585.47</b>
KTGA-FM / KBDY-FM	17080200	Radio Spots for Parks and Recreation	08/31/2017	400.00
<b>KTGA-FM / KBDY-FM Total</b>				<b>400.00</b>
L.M. OLSON, INC.	104484-R	Retention for Pay Application 5	08/30/2017	16,687.90
	104884	Pay Application #5	08/30/2017	150,191.10
<b>L.M. OLSON, INC. Total</b>				<b>166,879.00</b>
L.N. CURTIS & SONS	inv117177	fit test adapter	07/28/2017	274.37
	INV122081	Air mask flow test	08/21/2017	82.63
<b>L.N. CURTIS &amp; SONS Total</b>				<b>357.00</b>
LEWIS AND LEWIS	393101	Asphalt	08/28/2017	1,025.83
	393287	Asphalt	08/29/2017	877.96
	394270	Asphalt	08/31/2017	1,285.25
	396130	Asphalt	09/06/2017	428.42
<b>LEWIS AND LEWIS Total</b>				<b>3,617.46</b>
LOCAL GOVERNMENT LIABILITY POOL	11161	CLAIM SETTLEMENT	09/06/2017	921.67
<b>LOCAL GOVERNMENT LIABILITY POOL Total</b>				<b>921.67</b>
LONG BUILDING TECHNOLOGIES INC	SCPAY0038076	1st Quarter Billing for July, Aug, Sept 2017	07/26/2017	1,883.00
	SRVCE0085079	Install Pressure Transducers City Hall Chiller	08/25/2017	336.30
<b>LONG BUILDING TECHNOLOGIES INC Total</b>				<b>2,219.30</b>
MORCON SPECIALTY INC	109985	Camlock and gaskets	08/29/2017	37.46
	110056	4" Hose	09/06/2017	222.39
<b>MORCON SPECIALTY INC Total</b>				<b>259.85</b>
NAPA AUTO PARTS UNLIMITED	279441	Seat Cover	07/13/2017	139.95
	280530	BATTERY	07/26/2017	110.68
	280566	fleet mtn parts	07/27/2017	28.70
	280576	CORE DEPOSIT	07/27/2017	(18.00)
	280901	Halogen Lamp	08/01/2017	14.02
	281554	Parts	08/10/2017	51.35
	281877	parts 33-79	08/15/2017	53.60
	281878	parts 33-46	08/15/2017	33.98
	281916	Napa #14-12	08/15/2017	123.99
	282001	Parts	08/16/2017	9.52
	282064	parts 33-83	08/17/2017	11.62
	282067	FILTERS FOR 43-49	08/17/2017	84.87
	282068	FILTERS FOR 43-60	08/17/2017	171.37
	282109	134 A REFRIGERANT FOR 43-31	08/17/2017	131.88
	282137	Napa #14-12	08/17/2017	34.18
	282183	LIGHT	08/18/2017	4.97
	282300	parts 33-47	08/21/2017	11.65
	282412	PARTS 33-53	08/22/2017	48.15
	282430	PARTS 33-53	08/22/2017	67.07
	282454	Oil, Air, Inner Air Filters	08/23/2017	35.03
	282459	PARTS 33-55	08/23/2017	11.21
	282473	PARTS 33-55	08/23/2017	293.77
	282541	PARTS 33-54	08/24/2017	9.46
	282558	PX Right Stuff 5 oz	08/24/2017	23.99
	282561	FILTERS	08/24/2017	85.97
	282566	FILTER	08/24/2017	7.33
	282636	Air Filter, Napagold Air Filter	08/25/2017	(12.76)
	282808	Fuel Filter, Base Pla	08/28/2017	19.94

	282831	FILTERS	08/28/2017	24.64
	282855	Oil and Air Filters	08/28/2017	9.31
	282911	Bladerunner Belt	08/29/2017	26.23
	282912	Air and Oil Filter	08/29/2017	14.70
	282914	BATTERY	08/29/2017	48.26
	282915	Bulk Trailer Wire, Connector	08/29/2017	29.18
	282921	CORE DEPOSIT	08/29/2017	(9.00)
	282994	FILTERS	08/30/2017	159.62
	282995	FILTERS	08/30/2017	80.63
	282997	FILTERS FOR 43-39 AND 43-49	08/30/2017	474.98
	282998	FILTERS FOR 43-39 AND 43-39	08/30/2017	87.12
	283014	Tail light parts	08/30/2017	24.26
	283040	OIL FILTER	08/30/2017	5.85
	283050	Blac	08/30/2017	5.99
	283071	FILTER	08/31/2017	15.79
	283077	RV ANTIFREEZE	08/31/2017	8.64
	283154	33-53	09/01/2017	135.86
	283340	Air and Oil Filter	09/05/2017	14.70
	283398	Napa Gear 80w- 90 Qt.	09/05/2017	5.99
	283469	Oil, Air and Fuel Filter	09/06/2017	38.27
	283485	BFluid Dot	09/06/2017	6.49
	283617	BLUE DEF	09/08/2017	23.38
<b>NAPA AUTO PARTS UNLIMITED Total</b>				<b>2,818.38</b>
<b>NATIONAL RECREATION AND PARK ASSOCIATION</b>	103117	MEMBERSHIP RENEWAL	08/28/2017	650.00
<b>NATIONAL RECREATION AND PARK ASSOCIATION Total</b>				<b>650.00</b>
<b>NUTECH SPECIALTIES INC</b>	163289	Safety Glasses	09/01/2017	50.04
<b>NUTECH SPECIALTIES INC Total</b>				<b>50.04</b>
<b>OFFICE DEPOT INC</b>	935711932001	COPY PAPER	06/14/2017	127.96
	935712157001	Office Supplies	06/14/2017	3.99
	957409172001	Office Supplies	08/25/2017	69.11
<b>OFFICE DEPOT INC Total</b>				<b>201.06</b>
<b>ONE-CALL WYOMING</b>	45951	181 Tickets for August	09/05/2017	135.75
<b>ONE-CALL WYOMING Total</b>				<b>135.75</b>
<b>O'REILLY AUTO PARTS</b>	4981-169316	Gear Lube	09/06/2017	6.29
<b>O'REILLY AUTO PARTS Total</b>				<b>6.29</b>
<b>PACIFICORP</b>	CR171272	CONTRACT RENTAL 07/01/17-06/30/18	07/21/2017	82.16
	CR171273	CONTRACT RENTAL 07/01/17-06/30/18	07/21/2017	132.72
<b>PACIFICORP Total</b>				<b>214.88</b>
<b>PETERBILT OF WYOMING</b>	RP157157	FUEL AND CRANKCASE FILTER FOR 43-60	08/17/2017	91.88
	RP157202	Brake Chamber	08/17/2017	54.23
<b>PETERBILT OF WYOMING Total</b>				<b>146.11</b>
<b>POCKET PRESS, INC.</b>	91578	TRAFFIC BOOKS	07/20/2017	179.80
<b>POCKET PRESS, INC. Total</b>				<b>179.80</b>
<b>POST AND ASSOCIATES</b>	7946	FY18 EAP ADMIN FEE / PD	06/01/2017	1,500.00
<b>POST AND ASSOCIATES Total</b>				<b>1,500.00</b>
<b>POWER SERVICE INC</b>	4016231141	Check valve	08/28/2017	351.24
<b>POWER SERVICE INC Total</b>				<b>351.24</b>
<b>PREMIER VEHICLE INSTALLATION INC</b>	24850	replacement lights	08/29/2017	820.00
<b>PREMIER VEHICLE INSTALLATION INC Total</b>				<b>820.00</b>
<b>PROFORCE LAW ENFORCEMENT</b>	176736	Taser Cam Download Kit	06/12/2013	14.95
	177195	TSR CAM HD USB DOWLOAD KIT	06/18/2013	(14.95)
<b>PROFORCE LAW ENFORCEMENT Total</b>				<b>0.00</b>
<b>QUILL CORPORATION</b>	9319537	Vac Bags	08/24/2017	27.98
	9344400	Vac Bags	08/24/2017	22.35
	9354357	ENVELOPES	08/25/2017	64.49
	CR9354357	Credit	08/25/2017	(6.45)
<b>QUILL CORPORATION Total</b>				<b>108.37</b>
<b>REAL KLEEN INC</b>	46880	Hand Cleaner, Pump	08/24/2017	23.65
	46976	PAPER TOWELS	08/24/2017	247.25
<b>REAL KLEEN INC Total</b>				<b>270.90</b>
<b>RED HORSE OIL COMPANY INC</b>	15823	Diesel Fuel	06/30/2017	2,534.52
	15964	Diesel Fuel	07/13/2017	2,887.30
	16091	Diesel Fuel	07/25/2017	2,795.75
	16198	Diesel Fuel	08/03/2017	1,952.37
	16287-1	Diesel Fuel	08/09/2017	2,200.14
	17404	FUEL	08/18/2017	2,248.89
	G4311	FUEL	08/18/2017	39.29
	G4312	FUEL	08/18/2017	33.66

RED HORSE OIL COMPANY INC	G4315	FUEL	08/22/2017	23.70
	G4319	FUEL	08/24/2017	26.12
	G4321	FUEL	08/27/2017	23.34
	G4322	FUEL	08/27/2017	79.60
	G4330	FUEL	08/29/2017	27.41
	G4389	FUEL	08/10/2017	30.52
	G4390	FUEL	08/10/2017	33.10
	G4392	FUEL	08/15/2017	31.92
	G4393	FUEL	08/15/2017	47.85
	G4396	FUEL	08/16/2017	19.68
	G4397	FUEL	08/16/2017	19.52
<b>RED HORSE OIL COMPANY INC Total</b>				<b>15,054.68</b>
RESPOND FIRST AID SYSTEMS	146119	Heart Start Batter and Smart Pads	08/28/2017	229.00
<b>RESPOND FIRST AID SYSTEMS Total</b>				<b>229.00</b>
ROCK SPRINGS WINNELSON COMPANY	220229 00	Quantum Couplings	09/05/2017	616.78
	220231 00	8" Quantum couplings	09/05/2017	728.94
<b>ROCK SPRINGS WINNELSON COMPANY Total</b>				<b>1,345.72</b>
ROCKY MOUNTAIN POWER	0077082417	Electric Service	08/24/2017	48,023.79
<b>ROCKY MOUNTAIN POWER Total</b>				<b>48,023.79</b>
ROYBAL, MEGAN	082517	REFUND PARK RESERVATION	08/25/2017	30.00
<b>ROYBAL, MEGAN Total</b>				<b>30.00</b>
SAFETY- KLEEN SYSTEMS INC	74334757	SOLVENT TANK SERVICE	08/17/2017	381.90
<b>SAFETY- KLEEN SYSTEMS INC Total</b>				<b>381.90</b>
SAFETY SUPPLY & SIGN CO INC	C160796	Credit	08/31/2017	(260.00)
<b>SAFETY SUPPLY &amp; SIGN CO INC Total</b>				<b>(260.00)</b>
SCHAEFFERS MANUFACTURING COMPANY	717338-INV1	LUBRICANTS	08/22/2017	2,355.30
	717341-INV1	VEX CAR WASH SOAP	08/22/2017	430.92
<b>SCHAEFFERS MANUFACTURING COMPANY Total</b>				<b>2,786.22</b>
SPENCE, ROBERT A	083117	COURT MAGISTRATE	08/31/2017	550.00
<b>SPENCE, ROBERT A Total</b>				<b>550.00</b>
SPRINGTIME LAUNDROMAT	8210	Bunker Cleaning	08/15/2017	24.00
<b>SPRINGTIME LAUNDROMAT Total</b>				<b>24.00</b>
SST TESTING + INC	08101701JS	3RD QUARTER RANDOMS	08/11/2017	459.40
	08111702JS	POST ACCIDENT	08/14/2017	90.00
	8281703JS	PRE-EMPLOYMENT	08/29/2017	60.00
<b>SST TESTING + INC Total</b>				<b>609.40</b>
STOTZ EQUIPMENT	P35938	Credit for Parts Returned	07/25/2017	(399.31)
	P36768	Sway Block	08/28/2017	162.01
<b>STOTZ EQUIPMENT Total</b>				<b>(237.30)</b>
SUPERIOR LAMP INC	S21571167-01	lamps	09/07/2017	522.75
<b>SUPERIOR LAMP INC Total</b>				<b>522.75</b>
SWEETWATER CABLE TELEVISION COMPANY	012923090117	CABLE SERVICE	09/01/2017	69.95
	015356090117	DMX MUSIC CABLE	09/01/2017	40.00
<b>SWEETWATER CABLE TELEVISION COMPANY Total</b>				<b>109.95</b>
SWEETWATER COUNTY DETENTION CENTER	083117	AUG 2017 INCARCERATION FEES	09/11/2017	1,275.00
<b>SWEETWATER COUNTY DETENTION CENTER Total</b>				<b>1,275.00</b>
SWEETWATER TROPHIES	21849	Military Plaques	08/28/2017	21.00
	21865	SHIPPING FEES	09/05/2017	9.83
	21870	NAME PLATE	09/05/2017	8.70
<b>SWEETWATER TROPHIES Total</b>				<b>39.53</b>
SWEETWATERNOW, LLC	1761	GR After School Program	09/01/2017	350.00
<b>SWEETWATERNOW, LLC Total</b>				<b>350.00</b>
THE GREEN RIVER STAR	4828	ad	07/19/2017	50.00
<b>THE GREEN RIVER STAR Total</b>				<b>50.00</b>
THE RADIO NETWORK	17080277	Council Meeting Ads	08/31/2017	50.00
	17080278	Council Meeting Ads	08/31/2017	50.00
	17080279	Council Meeting Ads	08/31/2017	50.00
	17080280	Council Meeting Ads	08/31/2017	50.00
	17080433	GR Main Street Advertising	08/31/2017	79.16
	17080434	GR Main Street Advertising	08/31/2017	79.16
	17080435	GR Main Street Advertising	08/31/2017	79.16
	17080436	GR Main Street Advertising	08/31/2017	79.16
	17080437	GR Main Street Advertising	08/31/2017	166.67
	17080438	GR Main Street Advertising	08/31/2017	166.66
	17080439	GR Main Street Advertising	08/31/2017	166.67
	17080440	GR Main Street Advertising	08/31/2017	166.66
	17080445	GR Main Street Advertising	08/31/2017	100.00
	17080446	GR Main Street Advertising	08/31/2017	100.00

THE RADIO NETWORK	17080447	GR Main Street Advertising	08/31/2017	100.00
	17080448	GR Main Street Advertising	08/31/2017	100.00
<b>THE RADIO NETWORK Total</b>				<b>1,583.30</b>
THE TIRE DEN INC	1-281817	Patch and Labor	08/18/2017	229.70
<b>THE TIRE DEN INC Total</b>				<b>229.70</b>
THE UPS STORE	082817	station signs	08/28/2017	186.20
<b>THE UPS STORE Total</b>				<b>186.20</b>
UNITED SERVICE AND SALES	S64040	Pulley, Idler	08/29/2017	39.28
<b>UNITED SERVICE AND SALES Total</b>				<b>39.28</b>
US BANK	Allred 0817	August 2017cc	08/25/2017	44.22
	ASHLEY AUG 17CC	ASHLEY AUG 17CC	08/25/2017	700.30
	BACH AUG 17 CC	BACH AUG 17 CC	08/25/2017	34.94
	Benson 0817	August 2017 cc	08/25/2017	173.90
	Bode 0817	August 2017 cc	08/25/2017	2,848.00
	BRAMWELLAUG17CC	BRAMWELL AUG 17 CC	08/25/2017	197.90
	Fischer 0817	August 2017 cc	08/25/2017	277.11
	GREEN AUG 17 CC	GREEN AUG 17 CC	08/25/2017	22.20
	HALTER AUG 17 CC	HALTER AUG 17 CC	08/25/2017	255.32
	Hemphill 0817	August 2017 cc	08/25/2017	15.89
	Hutson 0817	August 2017 cc	08/25/2017	267.26
	KRAGOVICH 0817	AUG 17 CC	08/25/2017	6,778.27
	Leigh 0817	August 2017cc	08/25/2017	539.00
	LUCERO AUG 17 CC	LUCERO AUG 17 CC	08/25/2017	56.13
	MELVIN,0617	JUNE 2017 CC	06/26/2017	998.76
	Nielson 0817	August 2017 cc	08/25/2017	485.62
	Parker 0817	August 2017cc	08/25/2017	959.60
	STEFFEN AUG 17 C	GREEN RIVER STAR	08/25/2017	35.00
	STURLAUG AUG17CC	STURLAUGSON AUG2517CC	08/25/2017	103.66
	WILKINS AUG 17 C	WILKINS AUG 17 CC	08/25/2017	13.98
	WYANT AUG 17 CC	WYANT AUG 17 CC	08/25/2017	130.99
<b>US BANK Total</b>				<b>14,938.05</b>
VALLI INFORMATION SYSTEMS	43273	MAILING SERVICE	08/31/2017	2,159.47
<b>VALLI INFORMATION SYSTEMS Total</b>				<b>2,159.47</b>
WATERWORKS INDUSTRIES	0660157	Tapping machines	08/22/2017	1,504.00
<b>WATERWORKS INDUSTRIES Total</b>				<b>1,504.00</b>
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	2420	OCT 17 RETIREE PREMIUMS	09/06/2017	898.00
	2421	OCT 17 RETIREE PREMIUMS	09/06/2017	908.58
	2422	OCT 17 RETIREE PREMIUMS	09/06/2017	1,265.35
	2423	OCT 17 RETIREE PREMIUMS	09/06/2017	999.25
	2424	OCT 17 RETIREE PREMIUMS	09/06/2017	912.90
	2425	OCT 17 RETIREE PREMIUMS	09/06/2017	1,179.00
	2426	OCT 17 RETIREE PREMIUMS	09/06/2017	898.00
	2427	OCT 17 RETIREE PREMIUMS	09/06/2017	1,179.00
	2428	OCT 17 RETIREE PREMIUMS	09/06/2017	1,280.25
	2429	OCT 17 RETIREE PREMIUMS	09/06/2017	1,232.78
<b>WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total</b>				<b>10,753.11</b>
WEST LAW OFFICE PC	33914	SEPTEMBER RETAINER FEES	09/01/2017	6,000.00
<b>WEST LAW OFFICE PC Total</b>				<b>6,000.00</b>
WHITE MOUNTAIN LUMBER & RENTAL	2313553	Pressure Regulating Valve	05/23/2017	45.59
	2314098	CONCRETE MIX	06/09/2017	9.24
	2316463	Flat Black Barn Paint	08/25/2017	27.88
	2316653	Cut off wheels	08/31/2017	18.16
<b>WHITE MOUNTAIN LUMBER &amp; RENTAL Total</b>				<b>100.87</b>
WYOMING DEPARTMENT OF TRANSPORTATION	0000091555	GRRV/TETON/HITCH POST PROJECT	09/01/2017	5,589.90
<b>WYOMING DEPARTMENT OF TRANSPORTATION Total</b>				<b>5,589.90</b>
WYOMING MACHINERY COMPANY	PO5035527	FILTERS FOR UNIT 43-49	08/18/2017	102.83
	PO5041323	paint	08/24/2017	19.62
<b>WYOMING MACHINERY COMPANY Total</b>				<b>122.45</b>
<b>Grand Total</b>				<b>822,691.49</b>