



Outstanding Invoices 6/5/2018

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
ADAPCO, INC	115725	Mosquito Adulticide		2,841.00
ADAPCO, INC Total				2,841.00
AIRGAS USA, LLC	9075885533	Welding Supplies		404.32
AIRGAS USA, LLC Total				404.32
ALPINE PURE BOTTLED WATER	99056	Bottled water		18.00
ALPINE PURE BOTTLED WATER Total				18.00
ALSCO	LOGD1280134	SHOP TOWELS AND UNIFORMS		87.54
	LOGD1281595	SHOP TOWELS AND UNIFORMS		72.86
	LOGD1283050	Mats for PD		45.70
	LOGD1283068	SHOP TOWELS AND UNIFORMS		72.86
	LOGD1283076	Shop Towels and Mats		89.24
	LOGD1283079	Mats for Animal Control		36.86
ALSCO Total				405.06
ANIMAL CLINIC OF GREEN RIVER	030118 HARRY	Spay Neuter Certificates		20.00
	030118 LLOYD	Spay Neuter Certificates		20.00
	030218 MILLER	Spay Neuter Certificates		40.00
	032018 BARWICK	Spay Neuter Certificates		30.00
	032018 OLSON	Spay Neuter Certificates		40.00
	032118 LAUZE	Spay Neuter Certificates		20.00
	033018 COURTWAY	Spay Neuter Certificates		40.00
	041718 POND	Spay Neuter Certificates		40.00
ANIMAL CLINIC OF GREEN RIVER Total				250.00
ASPEN MOUNTAIN PLUMBING	000373	Sweat Ball Valve, Coupling Sweat, Copper Pipe		1,135.06
	000382	Check valve in Stainless Steel		2,370.00
ASPEN MOUNTAIN PLUMBING Total				3,505.06
AUTO BODY PAINT & SUPPLY	0400K5771	PAINT AND HARDENER		198.11
AUTO BODY PAINT & SUPPLY Total				198.11
BENNETT PAINT AND GLASS	65365	Throat seal oil		11.49
	65366	Paint remover		85.98
BENNETT PAINT AND GLASS Total				97.47
BIG PEE INDUSTIRES INC.	58301	Service for Portable Toilets		385.00
	58314	Set up Potty at Trail Head and Medicine Bow for Arbor Day		50.00
BIG PEE INDUSTIRES INC. Total				435.00
BIRCH, ASHELYNN	052218	INDOOR VOLLEYBALL REFEREE		36.00
BIRCH, ASHELYNN Total				36.00
BRODY CHEMICAL	447692	Accu Tabs		184.99
BRODY CHEMICAL Total				184.99
BROKEN ARROW FIELD SERVICES, INC.	5377	ANNUAL CRANE & HOIST INSPECTIONS		945.00
BROKEN ARROW FIELD SERVICES, INC. Total				945.00
BURNS & MCDONNELL ENGINEERING COMPANY, INC.	104502-3	PA APP #3		33,684.16
BURNS & MCDONNELL ENGINEERING COMPANY, INC. Total				33,684.16
CASTLE CLEANING COMPANY	6720	Cleaning Services for May 2018 Rec. Center		4,805.36
CASTLE CLEANING COMPANY Total				4,805.36

CASTLE ROCK HOSPITAL DISTRICT	050918-STMT	Pre-Employment Testing	1,184.42
CASTLE ROCK HOSPITAL DISTRICT Total			1,184.42
CENTURYLINK	936M051318	PHONE SERVICE	845.41
CENTURYLINK Total			845.41
CODALE ELECTRIC SUPPLY INC	56351746.003	LED BUILDING LIGHTS	443.92
CODALE ELECTRIC SUPPLY INC Total			443.92
COMMUNICATION TECHNOLOGIES, INC	81019	NETWORK CAMERA SERVICE	566.50
	81021	MANLIFT RENTAL	557.50
COMMUNICATION TECHNOLOGIES, INC Total			1,124.00
CONCRETE CONSERVATION INC	2018177	Manhole Linings	16,875.00
CONCRETE CONSERVATION INC Total			16,875.00
CROWDER, TAYANA	052218	INDOOR VOLLEYBALL REFEREE	36.00
CROWDER, TAYANA Total			36.00
CUMMINS ROCKY MOUNTAIN LLC	024-63893	ANNUAL LOAD BANK TEST 42-63	609.24
	024-63895	33-74 Preventative Maintenance	609.00
	024-63897	Two hour Load Bank Test for 53-07	664.00
	024-63899	ANNUAL LOAD BANK TEST 59-43	609.00
	024-63906	ANNUAL LOAD BANK TEST 42-59	609.00
	024-63908	ANNUAL LOAD BANK TEST 42-48	609.00
	024-63909	ANNUAL LOAD BANK TEST 59-35	609.00
	024-63920	ANNUAL LOAD BANK TEST 42-40	746.00
	024-63984	33-75 Maintenance	609.00
	024-63986	Two Hour Load Bank Test	637.00
CUMMINS ROCKY MOUNTAIN LLC Total			6,310.24
DEWEY, ANDRI	052218	INDOOR VOLLEYBALL REFEREE	48.00
DEWEY, ANDRI Total			48.00
DJ'S GLASS PLUS	83242	WINDSHIELD FOR 54-24	200.00
	83300	WINDSHIELD FOR UNIT 54-34	275.00
DJ'S GLASS PLUS Total			475.00
EAGLE UNIFORM & SUPPLY CO	50967	Mops for PD	25.00
	51660	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			50.00
ECONOLITE CONTROL PRODUCTS, INC.	142658	TIMER	438.12
ECONOLITE CONTROL PRODUCTS, INC. Total			438.12
F.B. MCFADDEN WHOLESALE COMPANY	350331	SNACKS FOR RESALE	112.62
	350634	Snacks for Resale, Supplies	305.86
F.B. MCFADDEN WHOLESALE COMPANY Total			418.48
FAIRMONT SUPPLY COMPANY	4933643-01	ELECTRONIC CYLINDER HOLDER	938.01
FAIRMONT SUPPLY COMPANY Total			938.01
FASTENAL COMPANY	WYROC162473	3/4 x1/2 135S and D Dr	26.17
FASTENAL COMPANY Total			26.17
FINISH LINE SYSTEMS, LLC	5855	ANNUAL MAINTENANCE FOR METER READING EQUIPMENT	3,581.88
FINISH LINE SYSTEMS, LLC Total			3,581.88
FIRE ENGINEERING COMPANY INC	1301-18	Wet System, Back Flow Devices Inspection	399.00
	1311-18	Wet System, Back Flow Devices Inspection	334.00
	1312-18	Wet System Inspection	269.00
	1313-18	Wet System, Back Flow Devices Inspection	344.00
FIRE ENGINEERING COMPANY INC Total			1,346.00
FIRST CHOICE FORD	331844	SOLENOID	101.04
	331861	Bushing	7.62
	331984	SWITCH ASY FOR 42-56	117.68
FIRST CHOICE FORD Total			226.34
FLAMING GORGE DAYS	1013	COMMUNITY SERVICE AGREEMENT FYE 2018	10,000.00
FLAMING GORGE DAYS Total			10,000.00
FLEETPRIDE	94209220	Model 9, Coalescing Cartridge	49.85
	94209604	COALESCING CARTRIDE	49.85
FLEETPRIDE Total			99.70
GALLS LLC	001453906	4 Men's Ice Long Sleeve Polo Shirt	(160.00)
	002951725	Boots Women's	(98.00)
	009699631	BOOTS	155.98
	009838477	3 shirts	132.61
	009882331	Lieutenant Bars - Pair	31.41
	009920414	3 shirts, 1 pr boots	259.94
GALLS LLC Total			321.94
GARDEA, HOPE	05092018	MILEAGE	102.70
GARDEA, HOPE Total			102.70

GLACKEN AND ASSOCIATES	6	Registration Background Investigations Fischer	275.00
GLACKEN AND ASSOCIATES Total			275.00
GRAINGER	9775698062	KNEE WORK BOOTS	154.60
GRAINGER Total			154.60
GREEN RIVER ACE HARDWARE	125636/2	Hose	72.45
	126063/2	TAPE AND ICE	13.97
	126081/2	Bait Ant Maxattract	11.97
	126082/2	Adapter Barbxmpt	4.28
	126100/2	TRUFUEL AND ICE	52.47
	126105/2	Valve Ball, Pipe SCH40	35.97
	126118/2	Tape Measure	19.98
	126120/2	Paintshield, Safe Glass Scraper, Foam Sealant Remover	19.97
	126123/2	Pipe, Union, Adaptor, Fasteners	49.33
	126149/2	Marking Paint, trees at Tranfer Station	31.96
	126172/2	Paint and Brushes	187.88
	126173/2	Velcro	6.99
	126190/2	PRE MIX FUEL AND ICE	22.96
	126192/2	Ace Shovel, Universal Pure Gold	177.90
	126193/2	Pipe PVC	8.99
	126196/2	Headge Shear Comfortgel	20.00
	126198/2	Couple Brass	6.99
	126204/2	Valve Ball	26.99
	126214/2	paint	59.98
	126217/2	Paint Brushes, Tape, Rollers, Taping Knife	136.62
	126219/2	Wiping Cloths	8.97
	126226/2	drill bit	21.99
	126227/2	Wire - Transfer Station Trees	11.99
	126256/2	PARTS FOR FLAGPOLE	47.94
	126257/2	FASTENERS	5.60
	126263/2	Drano Max Gel Clog Remover	35.97
	126278/2	Driver Socket	4.99
	126292/2	Multi Mix Container, Liquid Nails, Plumbers Putty	64.69
	126300/2	SUPPLIES FOR CITY HALL GARDENS	169.86
	126301/2	Propane	24.99
	126317/2	TOOLS	35.97
	126320/2	TOWEL, CLEANER AND ADAPTER	18.97
	126337/2	Paint Marker	9.98
	126349/2	ICE	2.49
	126355/2	Hose Clamp, Couple Insert, Pipe	60.92
	126361/2	VALVE NEEDLE AND FASTENERS	27.27
	126363/2	NIPPLE	6.98
	126384/2	Clorox Wipes	16.98
	126434/2	Bushing PVC	10.74
	126443/2	Valve Box Round, Bushing, Couple, Pipe	23.15
	126449/2	Couple SCH40 PVC, Nipple SCH80 PVC	10.14
	126459/2	Gloves Atlas	9.99
	126476/2	TRUFUEL	49.98
	126477/2	Wire, Wire Conn	61.98
GREEN RIVER ACE HARDWARE Total			1,710.18
GREEN RIVER CHAMBER	3083	LUNCH & LEARN	12.00
	3086	MAY 2018 LUNCH AND LEARN	12.00
	819	Gift Certificates for Master Plan Survey	101.00
GREEN RIVER CHAMBER Total			125.00
HACH COMPANY	10962325	Lab Supplies	60.34
HACH COMPANY Total			60.34
HASCO INSTALLATIONS	9167	Back stop Winch	5,685.00
HASCO INSTALLATIONS Total			5,685.00
HINCKLEY'S INC	050118	LEASE PAYMENT FOR 2 PATROL VEHICLES	13,914.00
HINCKLEY'S INC Total			13,914.00
HIX, HANNAH	052218	INDOOR VOLLEYBALL REFEREE	36.00
HIX, HANNAH Total			36.00
IMPERIAL SUPPLIES, LLC	1000UU0851	SHOP SUPPLIES	598.46
IMPERIAL SUPPLIES, LLC Total			598.46
IVEY, TRAVIS	050818	Payment for Mural Concept	150.00
IVEY, TRAVIS Total			150.00
JME FIRE PROTECTION	8993	RECHARGE EXTINGUISHER	57.05

JME FIRE PROTECTION Total			57.05
JTE - JACK'S TRUCK & EQUIPMENT	X3030002547:01	kit sensor	114.27
	X3030002588:01	Tank Assy Radiator	220.16
	X303002402:01	unloader kit	73.29
JTE - JACK'S TRUCK & EQUIPMENT Total			407.72
JURGENS, CHERYL	051718	CEMETERY BUYBACK SETION C LOT 24 S SPACE	131.25
JURGENS, CHERYL Total			131.25
KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION	A117657	Radial Ball Bearing, Freight	91.30
	T815701	Sure Flex Sleeve, Coupling Spider, Freight	115.24
KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION Total			206.54
KRAUTSOU, ANDREI	050918	Payment for Mural Concept	150.00
KRAUTSOU, ANDREI Total			150.00
KRKK KQSW KMRZ KSIT WYORADIO	18040215	Radio Spots for Green River Main Street	350.00
KRKK KQSW KMRZ KSIT WYORADIO Total			350.00
LANTIS FIREWORKS AND LASERS	18110-1	JULY 4TH 2018 FIREWORKS DISPLAY	7,500.00
LANTIS FIREWORKS AND LASERS Total			7,500.00
LEGACY EQUIPMENT COMPANY	85270	air cyl	370.42
LEGACY EQUIPMENT COMPANY Total			370.42
MENDENHALL COMMERCIAL LAUNDRY EQUIPMENT	R009144	Blower Wheel	(42.38)
MENDENHALL COMMERCIAL LAUNDRY EQUIPMENT Total			(42.38)
MORCON SPECIALTY INC	112141	Hose	76.86
	112145	Hose Assembly	62.73
	112256	FLANGE AND CAMLOCK	165.08
MORCON SPECIALTY INC Total			304.67
MOUNTAINLAND SUPPLY, LLC	S102585374.003	Irrigation Parts	2,145.53
	S102611072.001	Tee Insert Tee Adapter Bubbler Tur Adj Full Circle	123.62
MOUNTAINLAND SUPPLY, LLC Total			2,269.15
NAPA AUTO PARTS UNLIMITED	297874	LOW PROFILE JIFFY	64.99
	297924	Stop switch	18.78
	298139	33-79 Battery Cable, Roscor	42.78
	298222	33-48 Filters, wiper	49.87
	298232	33 48 Brake Rotor	119.92
	298336	33-45 filters, blade	39.19
	298519	33-63 Eshhaust Insulator	10.80
	298520	33-63 Fab/Loom-Split Poly	2.50
	298523	33-45 Brake Rotor Front	139.70
	298533	33-50 lamp	3.69
	298558	33-53 rack & pinion boot kit	26.76
	298610	BLOWER MOTOR SWITCH FOR 40-08	266.67
	298624	SPINNER KNOB FOR 41-83	12.49
	298627	BATTERY	89.95
	298669	33-53 Exhaust Hanger	14.44
	298675	BATTERY	155.98
	298682	LIGHT BULB	13.49
	298697	33-79 Ring Terminal	4.49
	298728	134A REFRIGERANT FOR 40-08	15.98
	298729	33-53 Refrigerant	15.98
	298764	33-54 filters, blades	35.71
	298770	33-54 Tie rod end - outer	38.35
	298830	33-84 filters, blades	54.23
	298844	WIPER BLADE FOR 54-32	50.98
	298959	33-79 filters, blades	54.23
	298966	air filter	11.00
	298974	SPARK PLUGS	1.90
	299006	FILTERS FOR 54-33	11.75
	299007	33-55 Filters	23.00
	299008	FILTERS	15.78
	299070	D Earth	53.52
	299128	HAZARD FLASHER FOR 42-56	16.49
	299139	33-69 filters, blades	54.23
	299231	STRAP FOR UNIT 41-77	7.91
	299292	OIL FILTER	3.85
	299302	Tire Sealant	13.49
NAPA AUTO PARTS UNLIMITED Total			1,554.87
NORTHWEST SIGN RECYCLING LLC	2974	Sign Recycling	2,418.99
NORTHWEST SIGN RECYCLING LLC Total			2,418.99

NOTARY LAW INSTITUTE	05182018	Notary membership	26.00
NOTARY LAW INSTITUTE Total			26.00
OFFICE DEPOT INC	132855512001	Office Supplies	31.87
	132855589001	ChairMat	179.98
	133243875001	CHAIRMAT CREDIT INV #132855589001	(79.00)
	136086689001	Paper	54.27
OFFICE DEPOT INC Total			187.12
OLD DOMINION BRUSH COMPANY - ODB	0117201-IN	EAGLE TUBE BROOMS	804.55
OLD DOMINION BRUSH COMPANY - ODB Total			804.55
ONE-CALL WYOMING	48374	Tickets for April	108.15
ONE-CALL WYOMING Total			108.15
PETERBILT OF WYOMING	RP166339	CARTRIDGE FOR 59-31	29.56
PETERBILT OF WYOMING Total			29.56
PETRI, JASON	05092018	MILEAGE	102.70
PETRI, JASON Total			102.70
PEX FITNESS, LLC	JAN2518	Spin Bikes	6,580.00
PEX FITNESS, LLC Total			6,580.00
PINEDA, BOBBY	050918	Mileage reimbursement	93.22
PINEDA, BOBBY Total			93.22
PIONEER GASKET OF WYOMING, INC	2-39504	6-150 1/8 Buna, 6-150 Ring 1/8 Buna for Spray Park	25.00
PIONEER GASKET OF WYOMING, INC Total			25.00
PLAINS TIRE COMPANY - ZUMBRENNEN'S	71755	33-54 wheel alignment	86.39
PLAINS TIRE COMPANY - ZUMBRENNEN'S Total			86.39
PMS SCREEN PRINTING	2392	Shirts for 2018 Frostbite 5K/10K	1,846.00
	2507	Seasonal T-Shirts	80.00
	2516	Camp Post Card T shirts	728.00
PMS SCREEN PRINTING Total			2,654.00
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWNLOAD KIT	(14.95)
	344708	Taser unit replacement	3,173.80
PROFORCE LAW ENFORCEMENT Total			3,173.80
QUILL CORPORATION	217339	Rollsthrmalwhite	(64.58)
	6971133	Bounty Select a size	47.96
	6977274	Soft Soap, Bounty select a size	29.80
	7012641	Staples, Rollsthrmalwhite	29.88
	7022374	Rollsthrmalwhite	64.58
QUILL CORPORATION Total			107.64
RADAR SHOP	RS-10304	Replaced Microwave Assembly	580.00
	RS-10305	Display Board	185.00
RADAR SHOP Total			765.00
RANEY, CALLIE	052218	INDOOR VOLLEYBALL REFEREE	36.00
RANEY, CALLIE Total			36.00
REAL KLEEN INC	48183	Can Liners, Toilet Paper, Paper Towels, Bowl Brush	565.30
	48202	Roll Towels, Scrubbing Pads	83.15
	48207	Trash Can Liners, Toilet Paper, Cleaner	914.35
	48222	Trash Can Liners, Push Broom, Metal Handle	259.00
	48241	Screen Clean, Grit Screen, Cleaning pads, Floor Coating	726.95
REAL KLEEN INC Total			2,548.75
RED HORSE OIL COMPANY INC	19739	FUEL	2,337.47
	19759	FUEL	1,202.24
	19848	FUEL	1,704.00
	19908	FUEL	2,698.56
	G5557	FUEL	75.76
	G5565	FUEL	64.66
	G5567	FUEL	38.97
	G5569	FUEL	70.15
	G5576	FUEL	60.91
RED HORSE OIL COMPANY INC Total			8,252.72
RESPOND FIRST AID SYSTEMS	146794	First Aid Supplies	26.74
	146917	Office Supplies	88.03
	146942	Sportsmans First Aid Kit and Ice Packs	253.96
RESPOND FIRST AID SYSTEMS Total			368.73
ROCK SPRINGS WINLECTRIC CO	038411 00	Full Face Red Rubber Flange Gasket	370.40
	038612 00	Flourescent Lamps	132.34
ROCK SPRINGS WINLECTRIC CO Total			502.74
ROCK SPRINGS WINNELSON COMPANY	225447 00	Hot and Cold Temp Metering Valve	357.20

ROCK SPRINGS WINNELSON COMPANY	225498 00	Zurn Flush Valve	197.98
	225895 00	PURECORE BLUE AND SS INSERTS	63.95
ROCK SPRINGS WINNELSON COMPANY Total			619.13
ROCK SPRINGS, GREEN RIVER, SWEETWATER COUNTY JOII	10029	FY 2018 OPERATING CONTRIBUTIONS	203,231.96
ROCK SPRINGS, GREEN RIVER, SWEETWATER COUNTY JOINT Total			203,231.96
ROCKET MINER	051418	Subscription renew PD 12 mos.	127.00
	101504 053118	NEWSPAPER SUBSCRIPTION/MAYORS OFFICE	127.00
ROCKET MINER Total			254.00
ROCKY MOUNTAIN POWER	0012052218	Electric Service	1,946.79
	0020051818	Electric Service	136.30
ROCKY MOUNTAIN POWER Total			2,083.09
RON TURLEY ASSOCIATES, INC	52140	ANNUAL MAINTENANCE AGREEMENT AND SOFTWARE UPDATES	3,100.00
RON TURLEY ASSOCIATES, INC Total			3,100.00
RON'S ACE RENTALS & EQUIPMENT	194343	GUARDIAN-COMBO 14" BLADE	275.00
RON'S ACE RENTALS & EQUIPMENT Total			275.00
RUST, PETE	052918	MILEAGE REIMBURSEMENT 04/05-05/16/18	48.15
RUST, PETE Total			48.15
SAFETY SUPPLY & SIGN CO INC	163726	Sign Fex	156.22
	164114	Sign Post	971.00
SAFETY SUPPLY & SIGN CO INC Total			1,127.22
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	3046790 RI	CSO Shirts Qty 3	195.95
	3057541 RI	Jackets 6 Detectives	408.00
	3059172 RI	Pants Hemphill	51.95
	3059219 RI	Class A Uniform	274.95
	3059453 RI	Pants Lauze	51.95
	3060741 RI	Hemhill Pants	159.95
	3060765 RI	Murphy Pants & Shirt	188.00
	3061678 RI	2 pants Thompson	84.00
	3061702 RI	AC 4 pants	177.95
	3063759 RI	Outer Vest Carrier	2,580.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			4,172.70
SOUTHEASTERN SECURITY CONSULTANTS INC	133580	Applicant Profiles Requested for 4/1/18-4/30/18	595.00
SOUTHEASTERN SECURITY CONSULTANTS INC Total			595.00
SPENCE, ROBERT A	05102018	City Magistrate Invoice	550.00
SPENCE, ROBERT A Total			550.00
STALEY, MARSHA	051718	CEMETERY BUYBACK SETION C LOT 24 S SPACE	131.25
STALEY, MARSHA Total			131.25
SWEETWATER CONSTRUCTION SERVICES LLC	052118	Snake and Jet all pipes thoughout the Rec. Center	1,570.00
SWEETWATER CONSTRUCTION SERVICES LLC Total			1,570.00
SWEETWATER COUNTY CLERK	1651	FY 2018 AIR SERVICE ENHANCEMENT CONTRACT	21,089.64
SWEETWATER COUNTY CLERK Total			21,089.64
SWEETWATER COUNTY SCHOOL DISTRICT #2	051018	GRASP Snacks	122.83
	SWCSD241318	City/School Breakfast SRO	176.00
SWEETWATER COUNTY SCHOOL DISTRICT #2 Total			298.83
SWEETWATER TROPHIES	22713	Name Badge for Mecham, Jarvie, Fischer	28.50
SWEETWATER TROPHIES Total			28.50
THE GREEN RIVER STAR	5530	CALL FOR BID SEWER CLEANER	198.00
	5531	COUNCIL MINUTES/LEGAL	486.00
	5541	Health and Fitness	80.00
	5576	AGENDA	99.00
	5591	CALL FOR BID-SLURRY PROJECT	288.00
	5592	AGENDA	99.00
THE GREEN RIVER STAR Total			1,250.00
THE RADIO NETWORK	18040289	Council Meeting Ads	50.00
	18040290	Council Meeting Ads	50.00
	18040291	Council Meeting Ads	50.00
	18040292	Council Meeting Ads	50.00
THE RADIO NETWORK Total			200.00
THE TIRE DEN INC	1-294443	33-82 4 Tires	900.00
	1-294793	33-53 Alignment	75.00
THE TIRE DEN INC Total			975.00
THOMPSON, KOREY LEE	042218	Fuel Reimbursement Training	436.59
THOMPSON, KOREY LEE Total			436.59
TOOLSON, STEWART T	05092018	COURT MAGISTRATE	100.00
TOOLSON, STEWART T Total			100.00

TRIHYRO CORPORATION	0130440	PROFESSIONAL SERVICES THROUGH 4-28-18	426.00
TRIHYRO CORPORATION Total			426.00
UNIQUE SIGNS AND DESIGN LLC	0006454	Welcome to Green River Banner	1,080.00
UNIQUE SIGNS AND DESIGN LLC Total			1,080.00
UNITED SITE SERVICES	114-6769168	Regular Service for Thomas Moran Park	180.00
	114-6769170	Regular Service for Expedition Island	90.00
	114-6769171	Regular Service for Horse Corrals	90.00
	114-6769172	Regular Service for Stratton Myers Park	90.00
	214-173518	Credit Memo for over charge Recieved 5/15/18	(90.00)
	214-177660	Credit Memo for over charge Recieved 5/15/18	(45.00)
	214-177662	Credit Memo for over charge Recieved 5/15/18	(90.00)
	214-186967	Credit Memo for over charge Recieved 5/15/18	(4.00)
	214-186968	Credit Memo for over charge Recieved 5/15/18	(4.00)
UNITED SITE SERVICES Total			217.00
US BANK	ALLRED 03 18	March 2018 cc	15.89
	BACH APRIL 18 CC	BACH APRIL 18 CC	143.10
	BLOOD 0418	April 2018 cc	(2,579.06)
	BODE A 0418	April 2018 cc	950.00
	BRAMWELL 4-18CC	BRAMWELL APRIL 18 CC	258.49
	BYINGTON 03 18	March 2018 cc	598.76
	CHYTKA 04 18	April 2018 cc	343.54
	CRONK APRIL 18 C	CRONK APRIL 18 CC	445.73
	CROWELL 03 18	March 2018 cc	1,056.34
	CROWELL 04 18	April 2018 cc	202.04
	EBINGER 0418 CC	APR 2018 CC	74.02
	FERNANDEZ 0418	APR 2018 CC	2,384.76
	GARRICK 0418	GARRICK APR 2018	2,286.74
	GREEN APRIL 18CC	GREEN APRIL 18 CC	344.90
	HANSEN E 0418	APR 2018 CC	673.09
	HASTINGS 0418	April 2018 cc	496.97
	Hemphill 0418	April 2018 cc	117.38
	HOLCOMB 04 18	April 2018 cc	240.00
	HOLCOMB M 03 18	March 2018 cc	330.49
	Hutson 0418	April 2018 cc	1,138.65
	Jarvie 0418	April 2018 cc	1,305.87
	KOLOFF 03018	March 2018 cc	510.37
	MADSEN 0418	APRIL 2018 CC	405.22
	MANNING 0418	April 2018 cc	73.33
	MEATS 0418	April 2018 cc	1,177.20
	MELVIN 0418	April 2018 cc	4,286.56
	MILLER 03 18	March 2018 cc	160.59
	Nomis CC 04/18	Nomis CC 04/18	1,064.74
	OWENS 04 18	April 2018 cc	119.00
	PALMER 03 18	March 2018 cc	544.17
	PALMER 04 18	April 2018 cc	1,036.21
	RANEY 0418	APR 2018 CC	(141.37)
	SCHUMACHERS 0418	APR 2018 CC	1,372.01
	Smart 0318 cc	March 2018 cc	408.90
	SMITH 0418	April 2018 cc	826.11
	STEWART 0418	APR 2018 CC	33.72
	THOMPSONAPRIL18C	THOMPSON APRIL 18 CC	139.86
	TOLLEFSON 0418	APR 2018 CC	412.94
	UHRIG 0418	APR 2018 CC	560.80
	WELCH 03 18	March 2018 cc	114.48
	WESTENSKOW 04 18	April 2018 cc	300.00
US BANK Total			24,232.54
VALLI INFORMATION SYSTEMS	46562	MAILING SERVICE	2,115.56
	47002	MAILING SERVICE	2,115.17
VALLI INFORMATION SYSTEMS Total			4,230.73
VAN DIEST SUPPLY COMPANY	131638	VECTOBAC GS	24,000.00
VAN DIEST SUPPLY COMPANY Total			24,000.00
WATCHGUARD DIGITAL	BCMINV0005244	Vista HD WiFi Camera	2,020.00
WATCHGUARD DIGITAL Total			2,020.00
WELCH, CAYLEIGH	052218	INDOOR VOLLEYBALL REFEREE	48.00
WELCH, CAYLEIGH Total			48.00
WESCO DISTRIBUTION INC	423886	Replacement Globe	(85.03)

WESCO DISTRIBUTION INC	434695	Incandescent lights	26.00
	434697	Phil light bulbs	273.63
	434699	Gel Fluorescent	144.00
	435178	Gel Multivapor	336.00
	435181	Mogul Screw, Multivap	360.00
WESCO DISTRIBUTION INC Total			1,054.60
WESTERN WYOMING BEVERAGES, INC.	1098015	WATER	400.00
WESTERN WYOMING BEVERAGES, INC. Total			400.00
WHISLER CHEVROLET COMPANY INC	129183 CVW	33-48 hub	134.97
	129216 CVW	33-61 belt kit	131.97
WHISLER CHEVROLET COMPANY INC Total			266.94
WHITE MOUNTAIN LUMBER & RENTAL	2321571	OIL CAN	19.25
	2321930	GFI Outlet Tester	7.28
	2322678	Poly Pipe	107.96
	2322749	Fabric and Garden Staples	11.69
	2322765	Caulking	36.12
	2322779	Red Electrical Tape	7.98
	745225	PLUG	1.29
WHITE MOUNTAIN LUMBER & RENTAL Total			191.57
WILSON, ERIKA	052218	INDOOR VOLLEYBALL REFEREE	48.00
WILSON, ERIKA Total			48.00
WILSON, SARAH	052218	INDOOR VOLLEYBALL REFEREE	36.00
WILSON, SARAH Total			36.00
WYOMING MACHINERY COMPANY	PO5353587	ADAPTER	826.17
WYOMING MACHINERY COMPANY Total			826.17
YOAK, MEGAN	052218	INDOOR VOLLEYBALL REFEREE	36.00
YOAK, MEGAN Total			36.00
Grand Total			458,789.40