



Outstanding Invoices 6/19/2018

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
3M COMPANY	TP31027	3M TAPE FOR HITCHING POST		6,802.11
3M COMPANY Total				6,802.11
ALL WEST COMMUNICATIONS	2469700 060118	CABLE SERVICE		69.95
	2556600 060118	CABLE SERVICE		40.50
ALL WEST COMMUNICATIONS Total				110.45
ALPINE PURE BOTTLED WATER	99215	Bottled water		6.00
	99216	WATER		18.00
	99217	Bottled water		6.00
	99218	Bottled water		30.00
	99219	Bottled water		18.00
	99220	Bottled water		30.00
ALPINE PURE BOTTLED WATER Total				108.00
ALSCO	LOGD1284533	SHOP TOWELS AND UNIFORMS		72.86
	LOGD1284545	Mats and Mops for the City of Green River		83.09
	LOGD1285962	Animal Control Mats		36.86
	LOGD1285964	UNIFORM SERVICE		72.86
	LOGD1285965	Mats and Shop Towels		89.24
	LOGD1285971	Mats for PD		45.70
	LOGD1287446	UNIFORM SERVICE		72.86
ALSCO Total				473.47
APPARATUS EQUIPMENT & SERVICE	18-IV-1359	HAIX PAID WEAR TEST DEMO SHOE		360.00
	18-IV-1361	FIRE PANTS AND SHIRTS		325.33
APPARATUS EQUIPMENT & SERVICE Total				685.33
BATTERY SYSTEMS INC	4443668	BATTERY		101.87
BATTERY SYSTEMS INC Total				101.87
BIG PEE INDUSTRIES INC.	58341	Portable Toilet Service		435.00
	58408	Portable Toilet Service		410.00
BIG PEE INDUSTRIES INC. Total				845.00
BLUE CROSS BLUE SHIELD OF WYOMING	312049 05212018	EMPLOYEE PREMIUMS JUNE 18		129,511.29
	312303 05212018	EMPLOYEE PREMIUMS JUNE 18		2,300.69
	312304 05212018	EMPLOYEE PREMIUMS JUNE 18		6,011.30
	312312 05212018	EMPLOYEE PREMIUMS JUNE 18		8,470.02
BLUE CROSS BLUE SHIELD OF WYOMING Total				146,293.30
BOISE MOBILE EQUIPMENT, INC.	1802	BOOTS, PANTS & COAT		562.55
BOISE MOBILE EQUIPMENT, INC. Total				562.55
CASTLE ROCK HOSPITAL DISTRICT	050918	VFF PHYSICALS		846.66
CASTLE ROCK HOSPITAL DISTRICT Total				846.66
COATES LANDSCAPING SUPPLY	78593	Extension Spring		25.74
	78804	Gearing with collar/Jackshaft, Key		98.11
COATES LANDSCAPING SUPPLY Total				123.85
COMMUNICATION TECHNOLOGIES, INC	81140	MOVED ANTENNA ON ROOF TO FRONT OF BUILDING		375.89
	81240	RAN NEW CAT5 CABLE TO DISH AT PUBLIC WORKS		335.25
COMMUNICATION TECHNOLOGIES, INC Total				711.14

CUMMINS ROCKY MOUNTAIN LLC	024-63894	Two Hour Load Bank Test	609.00
	024-63903	Load Bank Test	558.00
CUMMINS ROCKY MOUNTAIN LLC Total			1,167.00
DAWSON INFRASTRUCTURE SOLUTIONS, LLC	180467	SOFTWARE SUPPORT FOR TELEINSPECTION UNIT	1,500.00
DAWSON INFRASTRUCTURE SOLUTIONS, LLC Total			1,500.00
DEBERNARDI CONSTRUCTION COMPANY	5-1699	Payment Application #7	4,410.00
DEBERNARDI CONSTRUCTION COMPANY Total			4,410.00
DELL SOFTWARE, INC	10242221020	VLA ENTERPRISE OFFICE 365 PLAN	36.06
DELL SOFTWARE, INC Total			36.06
DOMINION ENERGY	1880060418	GAS SERVICE	5,302.29
DOMINION ENERGY Total			5,302.29
EAGLE OF CODY PRINTING & FORM	52318	Release of Juvenile Form	74.00
EAGLE OF CODY PRINTING & FORM Total			74.00
EAGLE UNIFORM & SUPPLY CO	52409	Mops for PD	25.00
	53101	Mops for PD	25.00
	53826	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			75.00
ELECTRICAL CONNECTIONS INC	D4959	Fusible Switch, Time Delay Fuse	412.50
ELECTRICAL CONNECTIONS INC Total			412.50
ENERGY LABORATORIES INC	156240	QUARTERLY TOXICITY TESTS	1,220.00
	157043	SAMPLE TESTING	616.00
ENERGY LABORATORIES INC Total			1,836.00
ESRI, INC	93467315	ESRI GIS SOFTWARE MAINTENANCE	3,450.00
ESRI, INC Total			3,450.00
EZ LINER INDUSTRIES	063819	Parts for 41-77	216.22
EZ LINER INDUSTRIES Total			216.22
F.B. MCFADDEN WHOLESALE COMPANY	351020	SNACKS FOR RESALE	70.09
	351342	Snacks for Resale, Supplies	294.05
	351682	SNACKS FOR RESALE	94.77
F.B. MCFADDEN WHOLESALE COMPANY Total			458.91
FAIRMONT SUPPLY COMPANY	4963092-00	Pressure Gauge	7.84
FAIRMONT SUPPLY COMPANY Total			7.84
FIRE ENGINEERING COMPANY INC	7142-18	Materials, Labor, Mileage	677.00
FIRE ENGINEERING COMPANY INC Total			677.00
FIRST CHOICE FORD	331810	Parts 41-60	63.54
	CM331810	switch 41.60	(27.39)
FIRST CHOICE FORD Total			36.15
FLEETPRIDE	93968984	DISSICANT CARTRIDGE	95.17
	93969020	AIR DRYER CARTRIDGE	28.68
	93969046	AIR DRYER CARTRIDGE	28.68
	93982517	9 DRYER CARTRIDGE	21.99
FLEETPRIDE Total			174.52
FOLD A GOAL	137043A	Standard Aluminum Goals	841.00
	137044A	Bars for Goal, Triangular Net, Nets with Depth	420.00
FOLD A GOAL Total			1,261.00
FREMONT MOTOR ROCK SPRINGS	79270	Latch Air Cleaner	4.49
FREMONT MOTOR ROCK SPRINGS Total			4.49
GALLS LLC	009708429	Sample shirt Bike Performance Polo	33.96
GALLS LLC Total			33.96
GENTLE TOUCH DRYCLEANING	7773	McDonald Cleaning	14.00
GENTLE TOUCH DRYCLEANING Total			14.00
GOLDEN WEST INDUSTRIAL SUPPLY, INC	2091313	Scene Light	720.35
GOLDEN WEST INDUSTRIAL SUPPLY, INC Total			720.35
GRAINGER	9802520586	FIREFIGHTER BOOTS	165.40
	9804043587	Fire Boots	330.80
GRAINGER Total			496.20
GREEN RIVER ACE HARDWARE	125686/2	broom	83.97
	125855/2	Cleaning supplies	81.95
	125884/2	small engine repair	40.74
	126188/2	Light Bulbs	29.98
	126356/2	Hose Barb	3.99
	126440/2	Spray Paint Silver	8.99
	126446/2	BLACK PLASTIC TUBE	19.98
	126482/2	Kerosene, Roller Cover	31.98
	126496/2	Mek Substitute GI	24.99
	126497/2	Tags ID Key, Splshs Bleach, Disinfectant	26.97

	126498/2	Nozzle Gun, Garbage Disposer	133.93
	126515/2	Roller Frame, Roller Cover, Paint Tray	25.94
	126526/2	FASTENERS	4.00
	126533/2	Mek Substitute	24.99
	126561/2	TRUFUEL	49.98
	126634/2	FASTENERS	1.80
	126635/2	Remover Lint Refl, Pro Roller Frame	18.97
	126637/2	AIR TANK	68.97
	126643/2	Pipe Water Funny, Hose Clamp, Snap Bolt Rount	55.97
	126657/2	Elbow Insert	2.98
	126676/2	Cable Ties	63.96
	126678/2	FLOWERS	125.73
	126680/2	Nylon Rope, Derby	39.98
	126688/2	FASTENERS	5.18
	126704/2	SILICONE	5.99
	126707/2	Hook S	8.99
	126712/2	Thread loc/hex key set	49.98
	126717/2	Velcro Rmvl Strp	35.94
	126721/2	Hook Cup	8.97
	126726/2	Universal Oil Rub Bronze, Masking Tape	12.98
	126733/2	RESPIRATOR	13.98
	126750/2	Adapter Multi TOW	21.99
	126756/2	Wallplate, Flush Mount, Box Outlet, Cord Range	47.96
	126758/2	Seasonal Flowers and Soil	1,225.20
	126799/2	Ace Marine Epoxy	19.15
	126811/2	Spry marking paint	17.98
	126821/2	Plier 10" Fence GR Neck, Grass Shears	36.98
	126831/2	Cord Sash Cotton, Fasteners	17.84
	126836/2	Key, Ring Wax	15.95
	126838/2	Key Returned	(2.49)
	126857/2	Prunner	16.99
	126866/2	Tape Flagging Red and Orange	13.78
	126868/2	Bar and Chain Oil	7.99
	126869/2	Adapter, Brush Elbow, Galv Union, Couple and Stop	181.27
	126870/2	COOLER	519.99
	126876/2	Adapter, Galv Union Iron	53.97
	127048/2	rescue generator	742.72
GREEN RIVER ACE HARDWARE Total			4,050.02
GREEN RIVER CHAMBER	3093	2017-2018 Contract	20,250.00
	817	Gift Certificates for Arbor Day	41.00
GREEN RIVER CHAMBER Total			20,291.00
HIGH SECURITY LOCK AND ALARM	23885	Service Call	205.00
HIGH SECURITY LOCK AND ALARM Total			205.00
HILL'S PET NUTRITION SALES INC	230593522	Dog & Cat Food Shelter	37.74
	230649446	Canine & Pup food	46.16
HILL'S PET NUTRITION SALES INC Total			83.90
HOSE & RUBBER SUPPLY INC	D75862-001	2-1/2" 4LM LIQ 30HG SC	15.98
HOSE & RUBBER SUPPLY INC Total			15.98
IN THE SWIM	3789151	Granular Pool PH Reducer 50 lb	89.98
IN THE SWIM Total			89.98
JOINT POWERS WATER BOARD	1233	MAY 2018 WATER DISTRIBUTION	120,502.76
JOINT POWERS WATER BOARD Total			120,502.76
JTE - JACK'S TRUCK & EQUIPMENT	X303002367:01	Credit	(45.00)
	X303002367:01A	cart kit	89.03
	X303002377:01	mtn kit	32.08
	X303002717:01	Cab filter 41-72	39.36
JTE - JACK'S TRUCK & EQUIPMENT Total			115.47
L & S FENCING	637	Gate Repair Animal Shelter	145.00
L & S FENCING Total			145.00
LEGACY EQUIPMENT COMPANY	85782	Screen Weldment 41-72	805.86
LEGACY EQUIPMENT COMPANY Total			805.86
LOC ELECTRIC INC	6142	Ballast Replace	357.98
LOC ELECTRIC INC Total			357.98
M & J AERO SERVICES, INC	060718	Application of VectoBac	12,922.00
M & J AERO SERVICES, INC Total			12,922.00
MATCO TOOLS-SWICK'S MATCO TOOLS	212485	LUGNUT REMOVER	25.39

MATCO TOOLS-SWICK'S MATCO TOOLS Total			25.39
MENDENHALL COMMERCIAL LAUNDRY EQUIPMENT	R009144	Blower Wheel	(42.38)
MENDENHALL COMMERCIAL LAUNDRY EQUIPMENT Total			(42.38)
MOUNTAIN WEST BUSINESS SOLUTIONS	INV4886	COPIER & PRINTER MAINTENANCE	4,653.53
MOUNTAIN WEST BUSINESS SOLUTIONS Total			4,653.53
MOUNTAINLAND SUPPLY, LLC	S102629074.001	Kentucky Bluegrass Sod, Sod Pellet Fee	852.50
	S102637204.001	Rotor Green Valve Box	463.45
MOUNTAINLAND SUPPLY, LLC Total			1,315.95
MSC INDUSTRIAL SUPPLY COMPANY	52781889	BORITE SCREW DOWN	93.84
MSC INDUSTRIAL SUPPLY COMPANY Total			93.84
NAPA AUTO PARTS UNLIMITED	297747	DEF	40.00
	298678	33-53 Exhaust Insulator Rack Pinion Boot Kit Credit	(14.45)
	299144	HERSEE	25.70
	299175	Gasket	38.87
	299182	BATTERIES/CABLES	21.48
	299262	TOGGLE	4.99
	299291	WIPER BLADES	9.49
	299294	filters 41-83	152.39
	299295	filters 41-83a	63.78
	299492	Fuel Filter, Starter Flued	10.63
	299494	FUEL FILTER	2.26
	299517	FILTER	12.33
	299519	Filter 41-83 credit	(34.08)
	299545	filters 41-72	77.78
	299546	filters 41-72A	96.51
	299561	GAUGE FOR SHOP	11.18
	299580	33-30 Silcsealant	6.29
	299642	FUEL FILTER	2.17
	299643	33-76 Filters	11.75
	299644	WIPER BLADES FOR 54-34	38.78
	299687	filters 41-65	23.92
	299734	33-76 blades	41.38
	299738	Fuel and Oil Filter	6.30
	299754	Air Filter, Napagold Oil Filter	14.85
	299827	WIPER BLADE FOR 40-05	32.98
	300012	Napa Exh Bandage	3.91
	300024	OIL FILTER, AIR FILTER	23.92
	300058	33 45 Refrigerant & Freon	35.48
	300060	Lip Seal, Oil Filter Fuel Filter	24.47
	300061	FILTERS FOR UNIT 42-53	25.14
	300062	OIL FILTER, AIR FILTER	14.85
	300142	WRENCHES	130.39
	300157	Rotella	19.99
	300261	Hand Cleaner	13.49
	300277	FILTERS FOR 42-56	26.75
	300278	OIL FILTER, AIR FILTER	9.82
	300312	33 23 Fuse	2.99
	300317	Rack and Pinion, Core Deposit	331.39
	300486	WIPER BLADE	46.98
	300568	REFRIGERANT FOR 43-49 AND 43-39	138.37
	300609	Core Deposit Credit	(72.20)
	300668	Gear Puller	77.87
NAPA AUTO PARTS UNLIMITED Total			1,550.89
NETMOTION WIRELESS	I0041708	NM MOBILITY PREMIUM MAITENANCE	3,720.94
NETMOTION WIRELESS Total			3,720.94
NOMIS, MIKE	060118	Mileage reimbursement	504.67
NOMIS, MIKE Total			504.67
NUTECH SPECIALTIES INC	171304	Green Ripper	92.53
	171305	FLOOR SOAP/SAFETY GLASSES	115.21
	171454	Hydrochloric Acid	290.55
	171641	Hydrochloric Acid	642.50
NUTECH SPECIALTIES INC Total			1,140.79
ONE-CALL WYOMING	48621	Locates for May	99.75
ONE-CALL WYOMING Total			99.75
O'REILLY AUTO PARTS	4981-189850	seal cover	59.96
	4981-194806	5 Qt Motor Oil	21.99

O'REILLY AUTO PARTS Total			81.95
ORIGINAL WATERMEN INC	060618	X-Back Elite with Logo	313.50
ORIGINAL WATERMEN INC Total			313.50
PACIFIC STEEL RECYCLING	6462305	Weld on W/Zerk	32.00
PACIFIC STEEL RECYCLING Total			32.00
PACIFICORP	YSW0016C 052118	RENT FROM OPERATING LAND	6,333.90
PACIFICORP Total			6,333.90
PETERBILT OF WYOMING	RP166600	Cartridge air 41-83	29.56
	RP166646	Cartridge air dry 41-51,41-63, 41-75	88.68
	RP166723	Modulator 41-70	278.75
PETERBILT OF WYOMING Total			396.99
PHILLIPS, ERIC	05232018	Interpreter/Attorney	100.00
PHILLIPS, ERIC Total			100.00
PLAINS TIRE COMPANY - ZUMBRENNEN'S	72140	Wrangler A/T	611.36
PLAINS TIRE COMPANY - ZUMBRENNEN'S Total			611.36
PMS SCREEN PRINTING	2454	ppe	264.00
	2531	SHIRTS	272.00
PMS SCREEN PRINTING Total			536.00
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWLOAD KIT	(14.95)
PROFORCE LAW ENFORCEMENT Total			0.00
QUILL CORPORATION	7022374a	CREDIT MEMO	(64.58)
	7322062	Cleaning supplies	185.97
	7322086	RGSTR/Pospprrl31/8w x230L50	118.49
	7329282	Sign Holder	39.99
	7329559	Jumbo wash stamp pad green and blue, sign holder	23.58
	7358570	CLIPBOARDS	25.87
	7451477	2018 atagInc qcknote mnth 8x11	36.98
QUILL CORPORATION Total			366.30
R S REFRIGERATION SUPPLY	SR27720	AIR FILTERS	1,955.45
	SR27802	Pleated Air Filters	75.29
R S REFRIGERATION SUPPLY Total			2,030.74
RAM ENVIRONMENTAL SERVICES	03312018	Payment Application #4	60,724.80
RAM ENVIRONMENTAL SERVICES Total			60,724.80
RECREONICS INC	779252	Wibit Quarter Pipe	5,145.00
	779252a	remiaing amount for the freight on PO	3.92
RECREONICS INC Total			5,148.92
RED HORSE OIL COMPANY INC	G5578	FUEL	70.76
	G5585	FUEL	54.31
RED HORSE OIL COMPANY INC Total			125.07
RESPOND FIRST AID SYSTEMS	146984	First Aid Supplies	49.99
RESPOND FIRST AID SYSTEMS Total			49.99
RHOMAR INDUSTRIES, INC	91803	supplies	991.06
RHOMAR INDUSTRIES, INC Total			991.06
RIVERSIDE NURSERY	770202	Shrubs and Tree	523.81
RIVERSIDE NURSERY Total			523.81
ROCK SPRINGS CHAMBER OF COMMERCE	13631	APR, MAY, JUN 2018 CONTRACT	5,000.00
ROCK SPRINGS CHAMBER OF COMMERCE Total			5,000.00
ROCK SPRINGS WINLECTRIC CO	038709 00	Full Face Red Rubber Flange Gasket	368.35
ROCK SPRINGS WINLECTRIC CO Total			368.35
ROCK SPRINGS WINNELSON COMPANY	225267 00	Water Pipe	3,065.20
	225901 00	ADAPTOR	176.44
	225919 00	Shower Head	306.24
	226041 00	ADAPTOR	243.97
	226042 00	CC TAP	233.96
	226145 00	Backflow Preventer	511.33
ROCK SPRINGS WINNELSON COMPANY Total			4,537.14
ROCKY MOUNTAIN POWER	2018-00000247	Electric Service	43,664.70
ROCKY MOUNTAIN POWER Total			43,664.70
SCHUMACHER LAW, P.C.	346	COURT APPOINTED ATTORNEY FEES	66.75
	347	COURT APPOINTED ATTORNEY FEES	60.00
	348	COURT APPOINTED ATTORNEY FEES	29.25
	349	COURT APPOINTED ATTORNEY FEES	28.50
SCHUMACHER LAW, P.C. Total			184.50
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	3068939 RI	Nielson Uniforms Pants	84.00

SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			84.00
SOUTHWEST DOORS INC	12235	LOOP SEAL	111.00
	12271	Garage door repair	142.95
SOUTHWEST DOORS INC Total			253.95
SPRINGTIME LAUNDROMAT	9306	Laundry Service	16.00
	9408	Laundry Service	20.00
SPRINGTIME LAUNDROMAT Total			36.00
STAR TRANSIT	4401	4TH QTR 2018 CONTRACT	4,000.00
STAR TRANSIT Total			4,000.00
SUNROC CORPORATION	40657241	Top Soil Creened	111.65
	40659838	Rock 1-1/2" Screened	843.60
	40661021	Roadbase Spec 1"	309.34
SUNROC CORPORATION Total			1,264.59
SWEETWATER COUNTY CLERK	1675	2018 2ND QTR DUES RS CHAMBER	75.00
SWEETWATER COUNTY CLERK Total			75.00
SWEETWATER COUNTY DETENTION CENTER	MAY 2018	INMATE HOUSING MAY 2018	1,275.00
SWEETWATER COUNTY DETENTION CENTER Total			1,275.00
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-2466	Water Testing	25.00
	EH-2477	Water Testing	300.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			325.00
SWEETWATER COUNTY SCHOOL DISTRICT #2	050118	GRASP Snacks	151.65
SWEETWATER COUNTY SCHOOL DISTRICT #2 Total			151.65
SWEETWATER COUNTY WEED & PEST	9357	WEED KILLER	840.00
SWEETWATER COUNTY WEED & PEST Total			840.00
SWEETWATER TROPHIES	22756	Stencils for Womens and Mens Restroom	17.00
	22799	5 plastic tags engraved Taser pulse holsters	20.75
	22807	PLASTIC SIGN	71.25
SWEETWATER TROPHIES Total			109.00
SWEETWATERNOW, LLC	2352	Summer Camp Ad	350.00
SWEETWATERNOW, LLC Total			350.00
TERMINIX OF WYOMING	10301041	Monthly Service for the Rec Center	42.00
	10301934	Monthly Service at the Pavilion	75.00
TERMINIX OF WYOMING Total			117.00
THE GREEN RIVER STAR	5605	Display Ad - P & R Master Plan	90.00
	5606	Display Ad - Cemetery Clean Up	67.50
	5616	PUBLIC NOTICE FOR AIRPORT	162.00
	5618	P&Z MEETING CANCELLED	36.00
	5625	COUNCIL MINUTES/LEGAL	459.00
	5636	Display Ad - Cemetery Clean Up	67.50
	5642	Agenda Display Ad	99.00
	5644	2018 SCENIC BYWAYS - TRAVEL GUIDE AD	800.00
	5659	2018 Scenic Byways-Travel Guide/Art on the Green	180.00
	5677	CALL FOR BID LANDFILL CLOSURE PROJECT	540.00
	5683	ADVERTISING-CALL FOR BID	324.00
	5686	GRADUATION 2018 AD	112.50
	5717	COUNCIL MINUTES/LEGAL	387.00
	5733	PUBLIC HEARING HLAD	252.00
	5734	PUBLIC HEARING SALAS	198.00
	5743	Agenda Display Ad	99.00
THE GREEN RIVER STAR Total			3,873.50
THE RADIO NETWORK	18050325	Council Meeting Ads	50.00
	18050326	Council Meeting Ads	50.00
	18050327	Council Meeting Ads	50.00
	18050328	Council Meeting Ads	50.00
	18050449	Main Street Radio Spot	166.66
	18050450	Main Street Radio Spot	166.66
	18050451	Main Street Radio Spot	166.66
	18050452	Main Street Radio Spot	166.66
	18050456	Leisure Program Radio Spot	125.00
	18050457	Leisure Program Radio Spot	125.00
	18050458	Leisure Program Radio Spot	125.00
	18050459	Leisure Program Radio Spot	125.00
THE RADIO NETWORK Total			1,366.64
THE TIRE DEN INC	1-294854	TIRES FOR UNIT 42-49	700.00
	1-294949	Tires 41-72	391.90

THE TIRE DEN INC	1-295047	TIRES FOR UNIT 42-49	700.00
	1-295983	ALIGNMENT 310 THRUST ALIGNMENT	60.00
	1-296121	INSTALL TIRES FOR UNIT 42-49	501.60
THE TIRE DEN INC Total			2,353.50
TUCKER, BYRON	060618	REFUND CEMETARY SPACE 37-B	262.50
TUCKER, BYRON Total			262.50
UNIQUE TRUCK EQUIPMENT	86087*	Meritor Wabco Tool Box on Disk	450.00
	86524A	HEAVY DUTY ABS SOFTWARE BUNDLE	521.40
UNIQUE TRUCK EQUIPMENT Total			971.40
UNITED SITE SERVICES	114-6814852	Regular Service for Veterans Park	90.00
UNITED SITE SERVICES Total			90.00
UNITED STATES POSTAL SERVICE	052018	PERMIT 13	225.00
UNITED STATES POSTAL SERVICE Total			225.00
US BANK	APOSTOLOPE 0518	May 2018 cc	226.39
	Arellano 0518	Holiday Inn Express Douglas WY	93.00
	Benson 0518	May 2018 cc	19.85
	Bomba 0418	April 2018 cc	37.21
	BRYAN 0518	May 2018 cc	110.62
	Bunderman 0518	May 2018 cc	16.88
	BURNETT JEB 0518	May 2018 cc	195.08
	Carpenter CC 05/	Carpenter CC 05/18	66.14
	DUNCOMBE 0418	APR 2018 CC	2,591.70
	DUNCOMBE 0518	May 2018 cc	2,349.34
	EASTMAN 0518	May 2018 cc	179.93
	EBINGER 0518	May 2018 cc	270.93
	Erdmann CC 04/18	Erdmann CC 04/18	314.44
	Erdmann CC 05/18	Erdmann CC 05/18	166.45
	FERNANDEZ 0518	May 2018 cc	68.59
	Fischer 0518	May 2018 cc	1,460.82
	GARDEA 0518	May 2018 cc	300.25
	Green 0518	May 2018 cc	1,747.08
	HANSEN D, 0518	May 2018 cc	182.89
	Hemphill 0518	May 2018 cc	778.00
	Holmes 0518	May 2018 cc	161.43
	HOOTEN 04 18	April 2018 cc	132.69
	Jarvie 0518	May 2018 cc	2,050.00
	Kauchich 0518	May 2018 cc	18.90
	KOLOFF 04 18	April 2018 cc	128.97
	Liberty CC 04/18	Liberty CC 0418	185.00
	MACIOSZEK 04 18	APRIL 2018 CC	12.48
	MADURA 04 18	April 2018 cc	20.75
	McDonald 0518	May 2018 cc	177.34
	MELVIN, 0518	May 2018 cc	639.76
	MURPHY 0418	April 2018 cc	20.73
	MURPHY 0518	May 2018 cc	30.73
	Nielson 0418	April 2018 cc	42.49
	PARKER 04 18	April 2018 cc	57.90
	RANEY 0518	May 2018 cc	1,083.21
	SADLER 0518	May 2018 cc	39.95
	SCHUMACHERS 0518	May 2018 cc	834.89
	STEWART 0518	May 2018 cc	427.20
	Sturlaugson 0518	May 2018 cc	738.18
	TOLLEFSON 0518	May 2018 cc	243.27
	UHRIG 0518	May 2018 cc	1,308.60
	WELCH 04 18	April 2018 cc	137.71
	Wilkins 0518	May 2018 cc	566.48
	WYANT J 04 18	April 2018 cc	18.23
	Wyant, T 0518	May 2018 cc	140.89
	Yager 0518	May 2018 cc	395.00
US BANK Total			20,788.37
VALLI INFORMATION SYSTEMS	47443	MAILING SERVICE	2,125.23
VALLI INFORMATION SYSTEMS Total			2,125.23
VAUGHNS PLUMBING & HEATING	24870	Camera Roof Drain, sidewalk shifted	650.00
VAUGHNS PLUMBING & HEATING Total			650.00
VSP - VISION SERVICE PLAN	805239967	CLIENT ID: 12177998	1,741.70
VSP - VISION SERVICE PLAN Total			1,741.70

WEIDNER FIRE	51486	BOOTS	266.99
	51487	BOOTS	250.00
WEIDNER FIRE Total			516.99
WEST LAW OFFICE PC	34863	JUNE 2018 RETAINER	6,000.00
WEST LAW OFFICE PC Total			6,000.00
WESTERN REPORTING	344167	CREDIT SEARCH	39.00
WESTERN REPORTING Total			39.00
WHISLER CHEVROLET COMPANY INC	129614 CVW	33 53 sensor	67.97
	129626 CVW	33 48 Sensor	67.97
WHISLER CHEVROLET COMPANY INC Total			135.94
WHITAKER CONSTRUCTION CO., INC.	06052018	PAYMENT APPLICATION 8	247,532.40
WHITAKER CONSTRUCTION CO., INC. Total			247,532.40
WHITE MOUNTAIN LUMBER & RENTAL	2323270	Redwood Rubber Nuggets	992.52
	2323354	Landscape Timber Screw, Timberlock Screws	72.30
	2323428	TOOLS	17.80
WHITE MOUNTAIN LUMBER & RENTAL Total			1,082.62
WYOMING DEPARTMENT OF TRANSPORTATION	0000098922	GRRV/TETON/HITCH POST PROJECT	39.54
WYOMING DEPARTMENT OF TRANSPORTATION Total			39.54
WYOMING EMBROIDERY & SPORTING GOODS	12826	Holmes Embroidery Name & Sew Badge	15.00
WYOMING EMBROIDERY & SPORTING GOODS Total			15.00
WYOMING LAW ENFORCEMENT ACADEMY	A-0426	Ammunition & Basic Training Lennon & Murphy	2,942.00
WYOMING LAW ENFORCEMENT ACADEMY Total			2,942.00
WYOMING MACHINERY COMPANY	PO5373143	STRUT AND ADAPTER FOR 59-21	96.12
	PO5376213	STRUT FOR 59-21	24.94
WYOMING MACHINERY COMPANY Total			121.06
Grand Total			786,550.20