



Outstanding Invoices 7/10/2018

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	116404	Bio BG Sentinel 2 Trap, Pressure Reducing Reg. Tubing		375.45
ADAPCO, INC Total				375.45
AFLAC	2018-00000253	AFLAC ACCIDENT - AFLAC Accident Policy*		2,152.52
AFLAC Total				2,152.52
AIONO, IFO	060618	Refund Summer Day Camp		60.00
AIONO, IFO Total				60.00
ALSCO	LOGD1288867	Mats for Animal Control		36.86
	LOGD1288869	UNIFORMS AND SHOP TOWELS		72.86
	LOGD1288870	Shop Towels and Mats		89.24
	LOGD1288877	Mats for PD		45.70
	LOGD1290317	SHOP TOWELS AND UNIFORMS		72.86
	LOGD1290327	Mats and Mops for the City of Green River		83.09
ALSCO Total				400.61
AUTO BODY PAINT & SUPPLY	0400V3658	PARTS STAND AND FENDER EXTENDER		123.85
AUTO BODY PAINT & SUPPLY Total				123.85
BATTERY SYSTEMS INC	4459052	Mosquito Traps		40.14
BATTERY SYSTEMS INC Total				40.14
BAY ENGINEERING	061518	Stratton Meyers Upgrade		1,600.00
BAY ENGINEERING Total				1,600.00
BENTLEY SYSTEMS	47917888	SEWER AND WATER GEMS RENEWALS		1,830.50
BENTLEY SYSTEMS Total				1,830.50
BIG PEE INDUSTRIES INC.	58482	Portable Toilet Service		460.00
BIG PEE INDUSTRIES INC. Total				460.00
BLUE CROSS BLUE SHIELD OF WYOMING	MAY 2018	MAY 2018 ADMIN FEE COGR		185.00
BLUE CROSS BLUE SHIELD OF WYOMING Total				185.00
BRODY CHEMICAL	449989	Accu Tabs		184.99
BRODY CHEMICAL Total				184.99
BROKEN ARROW FIELD SERVICES, INC.	5396	ANNUAL HOIST AND LIFT SAFETY INSPECTION		840.00
BROKEN ARROW FIELD SERVICES, INC. Total				840.00
BROWN CO.	27297R	Air Filters, Oil Filter, Belts, Blades		608.49
	27298R	Belts, Fuel Filter, Oil Filter, Bungee, Blade		574.83
BROWN CO. Total				1,183.32
BSN SPORTS	902357028	Foam Tennis Ball, Felt Tennis Ball Practice Ball		352.20
BSN SPORTS Total				352.20
BURNS & MCDONNELL ENGINEERING COMPANY, INC.	104502-4	PAY REQUEST 4		36,169.43
BURNS & MCDONNELL ENGINEERING COMPANY, INC. Total				36,169.43
CASTLE CLEANING COMPANY	6751	Cleaning Service for June 2018		5,097.32
CASTLE CLEANING COMPANY Total				5,097.32
CASTLE ROCK HOSPITAL DISTRICT	060718-STMT	PRE-EMPLOYMENT/SAFETY		2,044.89
CASTLE ROCK HOSPITAL DISTRICT Total				2,044.89
CASTLE ROCK VETERINARY CENTER	28891Sturlaugson	Spay & Neuter Certificate		30.00
	28893Sturlaugson	Spay & Neuter Certificate		30.00
CASTLE ROCK VETERINARY CENTER Total				60.00

CENTURY EQUIPMENT COMPANY, INC	RP70302	36" Auger	1,539.00
CENTURY EQUIPMENT COMPANY, INC Total			1,539.00
CENTURYLINK	936M061318	PHONE SERVICE	968.01
CENTURYLINK Total			968.01
COATES LANDSCAPING SUPPLY	79133	Cover Support Seal, Oil	219.85
COATES LANDSCAPING SUPPLY Total			219.85
CONTINENTAL AMERICAN INSURANCE	2018-00000254	CAIC AT - Continental Amer Ins After Tax*	158.32
CONTINENTAL AMERICAN INSURANCE Total			158.32
DAY WIRELESS SYSTEMS	2490	Depot Repair	704.00
DAY WIRELESS SYSTEMS Total			704.00
DEBERNARDI CONSTRUCTION COMPANY	5-1707	PAY APP #1	85,233.60
DEBERNARDI CONSTRUCTION COMPANY Total			85,233.60
EAGLE OF CODY PRINTING & FORM	61218	ACO report	92.00
EAGLE OF CODY PRINTING & FORM Total			92.00
EAGLE UNIFORM & SUPPLY CO	54525	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			25.00
ELECTRICAL CONNECTIONS INC	D4962	Cable, Stranded Wire, Wirenuts, Pigtail Grounding	2,102.00
	D4963	Split Service and grounding	5,373.00
ELECTRICAL CONNECTIONS INC Total			7,475.00
F.B. MCFADDEN WHOLESALE COMPANY	351965	SNACKS FOR RESALE	80.61
	352348	Snacks for Resale, Supplies	706.21
F.B. MCFADDEN WHOLESALE COMPANY Total			786.82
FAIRMONT SUPPLY COMPANY	4971291-00	GLOVES	116.94
	4973081-00	BATTERIES	64.50
FAIRMONT SUPPLY COMPANY Total			181.44
FIRST CHOICE FORD	332225	33 55 Sender	420.85
FIRST CHOICE FORD Total			420.85
FRIGID FLUID COMPANY	240534	Casket lowering device	3,486.02
FRIGID FLUID COMPANY Total			3,486.02
GAME TIME ATHLETICS	PJI-0086666	Arch Swing, Seat Galv, Paint	2,292.87
GAME TIME ATHLETICS Total			2,292.87
GRAINGER	9812450527	MAGNETIC CONTACTR	763.84
GRAINGER Total			763.84
GREEN RIVER ACE HARDWARE	125726/2	BAGS OF SAND	69.90
	126180/2	SILICONE	5.99
	126557/2	Snapblade Knife, Post Eye Light Control	25.96
	126630/2	TAPE AND ICE	17.48
	126648/2	TRUFUEL	42.97
	126670/2	Garden Sprayer 2 Gal	12.99
	126846/2	Motoroil	26.99
	126856/2	Closet Flange Repair, Fasteners	25.91
	126893/2	39 gallon bags 50 count	51.96
	126901/2	2 cycle oil	31.92
	126932/2	Spring Snap, Cabletie	30.91
	126934/2	Ace Marine Epoxy	31.96
	126939/2	Spring Snap	5.98
	126944/2	Small Roach Bait, Ant Control	22.97
	126989/2	Tweezer Bevel Point, Bolt Set, Sandwich Bags, Battery	37.96
	126990/2	Epoxy PC Marine	7.99
	126991/2	ADAPTERS COUPLERS AND CONDUIT	58.57
	126995/2	Bushing 40 PVC	6.98
	126996/2	Signs	13.97
	127017/2	drill bit	32.98
	127024/2	Pipe PVC	8.99
	127029/2	Energzr Max Battery 9V	16.99
	127031/2	PREMIX FUEL, COUPLER, COOLER	117.86
	127040/2	Drill Bit, Fasteners	40.51
	127041/2	Accent Priv Lvr Stn Nkl	39.99
	127064/2	FASTENERS	6.44
	127071/2	TOOLS	100.92
	127077/2	File Chainsaw	34.98
	127078/2	pvc	(4.51)
	127082/2	DRILL BITS & DRILL	162.95
	127089/2	Chain Chainsae 14"	41.98
	127091/2	Shower Drain, Spring Snap, Bolt Eye, Key Ring	41.27
	127092/2	FASTENERS	12.16

	127109/2	AIR COUPLING, PLUG AND IMPACT WRENCH	57.97
	127110/2	Velcro	14.97
	127111/2	VLV Gate Brass	14.99
	127113/2	Battery 6V Spring Dura	25.98
	127122/2	CEMENT PRIMER AND THREAD	34.92
	127133/2	Lubricant	14.99
	127150/2	Cover Whtrprf Deep, Flush Mount Outlet	31.98
	127152/2	HOSE WASHERS AND ADAPTER	29.97
	127167/2	wildland tools	134.96
	127169/2	Shovel	59.98
	127181/2	Cleaner Pine Multi	9.99
	127191/2	Pesticide	56.43
	127209/2	Flapper Shark Fin Kohler, Nipple Galv 1/2x3"	14.48
	127210/2	Pinesol Lemon Cleaner	11.99
	127215/2	PARTS FOR DRAIN	23.99
	127216/2	Sealant Thru the Roof, Paintbrush Chips	39.46
	127218/2	Propane per Gallon	44.85
	127231/2	Velcro Cinch Strap, Corner Brace	24.95
	127232/2	FASTENERS	1.10
	127237/2	FASTENERS	2.30
	127266/2	rope	14.99
	127272/2	Paint Waterproof, Push Thr Adapter	71.96
	127282/2	WINDOW COOLER	519.99
	127311/2	Valve Gate Brass, Blade Sawzal, Ice Recip Blade	81.97
	127314/2	Auto Bulb	2.49
	127316/2	misc maintenance	69.94
	127364/2	door locks	30.00
	127420/2	Couple Black Steel, Nipple Black, Turf Builder Sunny	38.96
	127443/2	Commuications	272.91
GREEN RIVER ACE HARDWARE Total			2,936.33
GREEN RIVER CHAMBER	1373	GR Chamber Lunch & Learn	68.00
	1374	LUNCH & LEARN	68.00
GREEN RIVER CHAMBER Total			136.00
HACH COMPANY	11006828	Annual Maintenance Agreement	4,731.00
HACH COMPANY Total			4,731.00
HIGH DESERT CONSTRUCTION, INC.	20	Asphalt	465.60
HIGH DESERT CONSTRUCTION, INC. Total			465.60
HILL'S PET NUTRITION SALES INC	230730997	Canine Feline Food	35.71
HILL'S PET NUTRITION SALES INC Total			35.71
ICMA RETIREMENT TRUST- #301264	2018-00000255	ICMA - ICMA Deferred Comp*	2,934.40
ICMA RETIREMENT TRUST- #301264 Total			2,934.40
IN THE SWIM	3905201	PRX Basket AQ & WFE	21.98
IN THE SWIM Total			21.98
KRKK KQSW KMRZ KSIT WYORADIO	18050229	Main Street Radio Spot	350.00
KRKK KQSW KMRZ KSIT WYORADIO Total			350.00
LEGACY EQUIPMENT COMPANY	85783	Sweeper Parts 41-72	437.29
	86067	end plate 41-83	90.93
LEGACY EQUIPMENT COMPANY Total			528.22
LONG BUILDING TECHNOLOGIES INC	SRVCE0089847	Leak Repair	336.30
LONG BUILDING TECHNOLOGIES INC Total			336.30
MATCO TOOLS-SWICK'S MATCO TOOLS	212889	LUGNUT REMOVER AND 1/2 DUAL SIDED	50.78
MATCO TOOLS-SWICK'S MATCO TOOLS Total			50.78
MENDENHALL COMMERCIAL LAUNDRY EQUIPMENT	R009144	Blower Wheel	(42.38)
MENDENHALL COMMERCIAL LAUNDRY EQUIPMENT Total			(42.38)
MORCON SPECIALTY INC	112560	HYDRAULIC HOSE FOR 42-43	160.25
MORCON SPECIALTY INC Total			160.25
MOUNTAINLAND SUPPLY, LLC	S102273017.002	Credit on Account	(110.44)
	S102585374.004	Harco 3in Repair Coupling	283.61
	S102585374.005	Repair Coupling	32.42
	S102651464.001	Comm Gas Water Heater	4,370.09
	S102657402.001	Repair Coupling, Elbow Slip, Tan Wire Nut Low Voltage	108.40
MOUNTAINLAND SUPPLY, LLC Total			4,684.08
MUNICODE/MUNICIPAL CODE CORPORATION	00309895	ANNUAL WEB HOSTING	400.00
	00310995	ADMISTRATIVE SUPPORT FEES	350.00
MUNICODE/MUNICIPAL CODE CORPORATION Total			750.00
NAPA AUTO PARTS UNLIMITED	300335	switch 41-58	38.60

NAPA AUTO PARTS UNLIMITED	300738	33 72 Filters	11.12
	300759	33 72 Battery Cleaner	4.59
	300777	33 47 Filters & Auto Transmission	40.91
	300781	33 83 Filters	11.12
	300785	filter 41-77	9.02
	300859	Trac Hydraulic Fluid	19.19
	301032	FILTER WRENCH	18.99
	301036	33 83 low vis atf	10.95
	301108	33 47 Filter Kit	(13.79)
	301166	Electrical Tape	10.38
	301217	SLIME TIRE SEALANT	8.69
	301237	Wipes	116.10
	301297	GREASE FITTING AND GREASE GUN	20.97
NAPA AUTO PARTS UNLIMITED Total			306.84
NCPERS GROUP LIFE INSURANCE	2018-00000261	PRUD - Prudential Life Insurance*	688.00
NCPERS GROUP LIFE INSURANCE Total			688.00
NEOPOST USA INC	55872863	METER RENTAL	377.79
NEOPOST USA INC Total			377.79
New York Life Insurance Company	2018-00000256	NYL-WHOLE LIFE - New York Life - Whole Life*	579.78
New York Life Insurance Company Total			579.78
NORTHERN LAKE SERVICE, INC	334949	DW SAMPLES COLLECTED ON 5-8-18	488.70
	335065	DW SAMPLES COLLECTED ON 5-17-18	488.70
	335349	DW SAMPLES COLLECTED 5-29-18	488.70
NORTHERN LAKE SERVICE, INC Total			1,466.10
OFFICE DEPOT INC	153972915001	Office Supplies	23.59
OFFICE DEPOT INC Total			23.59
OI-TECH, INC.	779	ANNUAL SUPPORT SYSTEM	795.00
OI-TECH, INC. Total			795.00
OLD DOMINION BRUSH COMPANY - ODB	0119162-IN	Gutter Broom	2,885.00
OLD DOMINION BRUSH COMPANY - ODB Total			2,885.00
O'REILLY AUTO PARTS	4981-196077	1 Gallon Mortor Oil	21.99
O'REILLY AUTO PARTS Total			21.99
ORIGINAL WATERMEN INC	49714	X-Back Elite	313.50
ORIGINAL WATERMEN INC Total			313.50
PERSONNEL EVALUATION INC	27889	PEP Billing 5/1/18 - 5/31/18	60.00
PERSONNEL EVALUATION INC Total			60.00
PEX FITNESS, LLC	MAY1618	Treadmill, Delivery and Installation	5,645.00
PEX FITNESS, LLC Total			5,645.00
PMS SCREEN PRINTING	2571	Staff Shirts	690.00
PMS SCREEN PRINTING Total			690.00
POST AND ASSOCIATES	8738	Pre Employment Exam, Protocol Costs	400.00
POST AND ASSOCIATES Total			400.00
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWNLOAD KIT	(14.95)
PROFORCE LAW ENFORCEMENT Total			0.00
QUILL CORPORATION	7748642	Doorhangers	84.79
	7767406	Report Covers	76.68
	7768107	Office Supplies	97.98
	7805797	digital voice recorder	133.89
	7806396	Office Supplies	307.91
	7844291	Windex, Bounty, Clorox	77.53
	7876014	OFFICE SUPPLIES & TOILET PAPER	127.96
	7879261	PAPER TOWELS	53.40
QUILL CORPORATION Total			960.14
R & D SWEEPING AND ASPHALT MAINTENANCE, LC	11535	Green Belt Pathway Seal Coat	16,100.00
R & D SWEEPING AND ASPHALT MAINTENANCE, LC Total			16,100.00
REAL KLEEN INC	48352	PH Neutral Cleaner, Softone Towels	331.80
	48374	PAPER TOWELS	122.10
REAL KLEEN INC Total			453.90
RED HORSE OIL COMPANY INC	18943-1	Diesel Fuel	2,100.70
	19163	Diesel Fuel	2,223.41
	19425	Diesel Fuel	2,908.44
	19911	FUEL	3,122.20
	19953	FUEL	2,386.41
	20061	FUEL	1,567.93
	20256	FUEL	2,979.67

RED HORSE OIL COMPANY INC	G5586	FUEL	32.20
	G5588	FUEL	69.03
RED HORSE OIL COMPANY INC Total			17,389.99
RELIANCE STANDARD LIFE INSURANCE	2018-00000257	RELIANCE - Reliance Life Insurance	152.35
RELIANCE STANDARD LIFE INSURANCE Total			152.35
RESPOND FIRST AID SYSTEMS	147027	First Aid Supplies	555.73
	147052	First Aid Supplies	100.95
RESPOND FIRST AID SYSTEMS Total			656.68
RIVERSIDE NURSERY	770201	Plants for City Hall	75.33
	770203	PLANTERS	79.99
	770205	Purple Locus, Container	180.98
	770206	shrubs	349.76
	790641	Sod for Cemetery	309.00
	790646	Plants	285.92
	790649	Plants for City Hall - Mayor	35.40
RIVERSIDE NURSERY Total			1,316.38
ROCK SPRINGS WINLECTRIC CO	039332 00	ELECTRICAL SUPPLIES	199.43
ROCK SPRINGS WINLECTRIC CO Total			199.43
ROCK SPRINGS WINNELSON COMPANY	226541 00	TEN CURB BOX AND ROD KITS	622.50
ROCK SPRINGS WINNELSON COMPANY Total			622.50
ROCKY MOUNTAIN POWER	0012062118	Electric Service	1,752.36
	0020061918	Electric Service	162.68
ROCKY MOUNTAIN POWER Total			1,915.04
RON TURLEY ASSOCIATES, INC	52588	CONFERENCE REGISTRATION FOR EDDIE MILLER	907.00
RON TURLEY ASSOCIATES, INC Total			907.00
RON'S ACE RENTALS & EQUIPMENT	195272	Weed Eater String	131.00
RON'S ACE RENTALS & EQUIPMENT Total			131.00
SCHAEFFERS MANUFACTURING COMPANY	689908-INV1	MOTOR AND HYDRAULIC OIL	9,856.17
SCHAEFFERS MANUFACTURING COMPANY Total			9,856.17
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	3071244 RI	New Hire Armor Vests Lennon, Murphy, Owens	2,706.95
	3074150 RI	Kauchich Uniform Pants	168.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			2,874.95
SOUTHWEST COUNSELING SERVICES	200-060	MAY 2018 EAP CONTRACT BILLING	583.33
SOUTHWEST COUNSELING SERVICES Total			583.33
STERICYCLE ENVIRONMENTAL SOLUTIONS, INC	24802145476	DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE	2,282.00
STERICYCLE ENVIRONMENTAL SOLUTIONS, INC Total			2,282.00
SUNROC CORPORATION	40664235	CONCRETE FOR N1E RAILROAD	972.00
SUNROC CORPORATION Total			972.00
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER	060418	MAINTENANCE CONTRACT APPROVED BY COUNCIL	27,135.64
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER Total			27,135.64
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH	2018-142	HEP-B RON VIGIL	21.72
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH Total			21.72
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-2478	Water Testing Fees	750.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			750.00
SWEETWATER COUNTY WEED & PEST	9371	Buccaneer Plus, High Light Blue	346.40
SWEETWATER COUNTY WEED & PEST Total			346.40
SWEETWATER TROPHIES	22848	P&Z Name Plate	8.75
	22859	Tile for Mining Memorial	53.00
	22869	Staff Shirts	129.00
SWEETWATER TROPHIES Total			190.75
TERMINIX OF WYOMING	10302270	Monthly Service for the Rec Center	42.00
	10303145	Monthly Service at the Pavilion	75.00
TERMINIX OF WYOMING Total			117.00
THE GREEN RIVER STAR	5720	Health and Fitness Ad	80.00
THE GREEN RIVER STAR Total			80.00
THE TIRE DEN INC	1-294855	Grader Tires 1400R24 Mich XSnowplus	6,200.00
	1-296360	33 47	488.00
THE TIRE DEN INC Total			6,688.00
ULINE	97886225	Folding Tables	2,035.13
	97886225a	Freight charge was \$2.87 more than quote	2.87
	97886226	Folding Tables	2,720.00
ULINE Total			4,758.00
UNIQUE SIGNS AND DESIGN LLC	0006511	150th, River Festival/ Art on the Green Banners	2,160.00
	0006552	Trunk or Treat, Happy Holiday Banner	2,160.00
	0006584	Enclosed Trailer Wrap	1,350.00

UNIQUE SIGNS AND DESIGN LLC Total			5,670.00
UNITED LABORATORIES	INV225744	Pool Tile Cleaner	333.27
UNITED LABORATORIES Total			333.27
UNITED RENTALS NORTHWEST, INC	158340077-001	Scissor Lift Training	300.00
UNITED RENTALS NORTHWEST, INC Total			300.00
UNITED SERVICE AND SALES	S73277	Blade Mulch, Freight	120.58
UNITED SERVICE AND SALES Total			120.58
UNITED SITE SERVICES	114-6802331	Regular Service for FMC Park	90.00
	114-6904167	Regular Service for Thomas Moran Park	180.00
	114-6904169	Regular Service for Expedition Island	90.00
	114-6904170	Regular Service for Horse Corrals	90.00
	114-6904171	Regular Service for Stratton Meyers Park	90.00
UNITED SITE SERVICES Total			540.00
UNITED WAY OF SWEETWATER COUNTY	2018-00000258	UNITED WAY - United Way*	2,059.37
UNITED WAY OF SWEETWATER COUNTY Total			2,059.37
US BANK	ALLRED 05 18	May 2018 cc	258.28
	Apostolope CC 04	Apostolope CC 04/18	167.86
	BLOOD 0518	May 2018 cc	4,679.93
	BODE A 0518	May 2018 cc	3,142.30
	Burnett CC 04/18	Burnett CC 04/18	167.86
	Castro 0518	May 2018 cc	1,525.00
	CAVAZ 0518	May 2018 cc	89.79
	CHYTKA 05 18	May 2018 cc	361.68
	CLEVENGER 0518	May 2018 cc	126.48
	GARRICK 0518	May 2018 cc	3,044.47
	HANSEN E 0518	May 2018 cc	4,408.65
	HASTINGS 0518	May 2018 cc	495.31
	HOLCOMB M 05 18	May 2018 cc	(226.35)
	HOLCOMB N 05 18	May 2018 cc	16.29
	Holzgrafe 0518	May 2018 cc	364.99
	KOLOFF 05 18	May 2018 cc	184.89
	KRAGOVICH 0518	MAY 18 CC	746.93
	KRAGOVICH 0618	JUNE 18 CC	4,396.16
	MANNING 0518	May 2018 cc	154.21
	MEATS 0518	May 2018 cc	1,537.68
	MILLER 05 18	May 2018 cc	224.68
	NOMIS 0518	May 2018 cc	1,216.39
	OWENS 05 18	May 2018 cc	26.08
	PINEDA 0518	May 2018 cc	250.85
	SCHULTZ 05 18	May 2018 cc	17.00
	SMITH 0518	May 2018 cc	115.85
	THOMPSON MAR 18	THOMPSON MAR 18 CC	797.21
	Thompson May18CC	Thompson May 18 CC	974.04
	WALGREN 05 18	May 2018 cc	24.62
	WELCH 05 18	May 2018 cc	129.90
US BANK Total			29,419.03
VAUGHNS PLUMBING & HEATING	5311-18-1	Mini Split AC Unit for server rooms	13,815.00
VAUGHNS PLUMBING & HEATING Total			13,815.00
VENTURE TECHNOLOGIES	SIN024866	SOFTWARE MAINT FOR VEEAM B/U & ENT VMWARE	4,860.00
VENTURE TECHNOLOGIES Total			4,860.00
WARCO PUMP SERVICE, INC	16245	REPLACE SEALS AND REINSTALL PUMP	620.58
WARCO PUMP SERVICE, INC Total			620.58
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	2018-00000260	LTD INS - Long Term Disability City-Paid*	2,135.32
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total			2,135.32
WESCO DISTRIBUTION INC	444714	Self Test TR	135.84
WESCO DISTRIBUTION INC Total			135.84
WHITE MOUNTAIN LUMBER & RENTAL	2323503	Pushbrooms	45.58
	2323538	Safety Snaps for Flaming Gorge Banner	26.56
	2323754	CDX Plywood	140.80
	2323760	Shovel	6.69
	2323779	PINE	43.56
	2323872	Blue Safety Marking Paint	24.78
	2323899	Clear Tub Silicone	3.68
	2324007	building supplies	488.41
WHITE MOUNTAIN LUMBER & RENTAL Total			780.06
WYOMING RETIREMENT SYSTEM	160012	VFF JUNE 2018 RETIREMENT	615.00

WYOMING RETIREMENT SYSTEM	2018-00000259	WYO RET EM - Wyoming Retirement - Employer*	81,625.68
WYOMING RETIREMENT SYSTEM Total			82,240.68
WYOMING SECRETARY OF STATE	06212108	NOTARY RENEWAL-KRAGOVICH	30.00
WYOMING SECRETARY OF STATE Total			30.00
YAGER, KENNETH	061018	Fuel Travel Reimbursement RivertonWY	119.35
YAGER, KENNETH Total			119.35
Grand Total			430,477.15