



## Outstanding Invoices 11/20/2018

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
ADVANCED MEDICAL IMAGING, LLC	092718-SCHULTZ	ACCT 6O1F3B3Y-1-1		120.78
	092818-OWENS_R	ACCT 1N85S4N4-1-1		120.78
	100518-MACIOSZEK	ACCT 3W4E3A3P-1-1		120.78
<b>ADVANCED MEDICAL IMAGING, LLC Total</b>				<b>362.34</b>
ALL WEST COMMUNICATIONS	2469700 110118	CABLE SERVICE		69.95
	2556600 110118	CABLE SERVICE		40.50
<b>ALL WEST COMMUNICATIONS Total</b>				<b>110.45</b>
ALPINE PURE BOTTLED WATER	100000	Bottled water		(11.50)
	100001	Bottled water		36.00
	100002	Bottled water		18.00
	100003	Bottled water		36.00
	99997	WATER		6.00
	99998	Bottled water		6.00
	99999	WATER		18.00
<b>ALPINE PURE BOTTLED WATER Total</b>				<b>108.50</b>
ALSCO	LOGD1318037	Mats for Animal Control		36.86
	LOGD1318039	SHOP TOWELS AND UNIFORMS		86.28
	LOGD1318040	Shop Towels and Mats		90.67
	LOGD1319500	SHOP TOWELS AND UNIFORMS		86.28
	LOGD1319510	Mops and Mats for the City of Green River		75.57
<b>ALSCO Total</b>				<b>375.66</b>
ANIMAL CLINIC OF GREEN RIVER	100118 HAVENS	Neuter Certificate Feline		20.00
	101618 SAMUEL	Neuter Certificate Feline		20.00
	101618 TIGER	Neuter Certificate Feline		20.00
	102218 FRANKIE	Neuter Certificate Feline		20.00
	102218 MOHAWK	Neuter Certificate Feline		20.00
<b>ANIMAL CLINIC OF GREEN RIVER Total</b>				<b>100.00</b>
ARNELL, KAISA	103018	Gymnastics Instructor Training and Risk Managment		115.00
<b>ARNELL, KAISA Total</b>				<b>115.00</b>
ATCO INTERNATIONAL	10518275	QUICKIES		324.00
<b>ATCO INTERNATIONAL Total</b>				<b>324.00</b>
BELSON OUTDOORS, INC	169696	Litter Bag Dispenser Refills		260.26
<b>BELSON OUTDOORS, INC Total</b>				<b>260.26</b>
BIG PEE INDUSTIRES INC.	59302	Set up 1 Handicap and 1 Reg Portable Toilet		65.00
	59331	Released 1 Handicap and 1 Reg. Portable Toilet		65.00
	59405	PORTABLE RESTROOM SERVICE		100.00
<b>BIG PEE INDUSTIRES INC. Total</b>				<b>230.00</b>
BLOUNT FENCING	188	Animal Control Fencing		1,054.00
<b>BLOUNT FENCING Total</b>				<b>1,054.00</b>
BLUE CROSS BLUE SHIELD OF WYOMING	OCT 18	OCT 18 ADMIN FEE		175.00
<b>BLUE CROSS BLUE SHIELD OF WYOMING Total</b>				<b>175.00</b>
BOREN, MICHAEL J.	20181020-1	Event Photography		500.00
<b>BOREN, MICHAEL J. Total</b>				<b>500.00</b>

BRIDGER VALLEY PROPANE	87523	Propane Mansface Tower	310.33
<b>BRIDGER VALLEY PROPANE Total</b>			<b>310.33</b>
BROKEN ARROW FIELD SERVICES, INC.	10023	REPLACE HOIST CHAIN	420.00
<b>BROKEN ARROW FIELD SERVICES, INC. Total</b>			<b>420.00</b>
CAPITAL BUSINESS SYSTEMS, INC	833302	Copies from Printer	57.10
	833303	COPIES FOR UTILITY	54.83
	833304	Copy Meter 10.1.18-10.31.18	91.02
	833305	COPIER MAINTENANCE & SUPPLIES	1.50
	833306	Copies	166.81
	833307	COPIER MAINTENANCE & SUPPLIES	160.23
	833308	Meter Animal Control 10.1.18-10.31.18	35.92
	833309	COPIER MAINTENANCE & SUPPLIES	68.37
	833311	Copier Maintenance	15.10
	833312	Copies from Printer	251.80
<b>CAPITAL BUSINESS SYSTEMS, INC Total</b>			<b>902.68</b>
CASTLE ROCK HOSPITAL DISTRICT	101918	AHA Hearsaver First Aid With CPR and AED	100.00
<b>CASTLE ROCK HOSPITAL DISTRICT Total</b>			<b>100.00</b>
CASTLE ROCK VETERINARY CENTER	29179 BRADY	Spay Certificate Feline	30.00
	29187 WAGNER	Spay Certificate Canine	50.00
<b>CASTLE ROCK VETERINARY CENTER Total</b>			<b>80.00</b>
COATES LANDSCAPING SUPPLY	81551	Hydro Fan	21.85
	81552	Eye Bolt, Clutch Pulley, Hex Bolt	58.68
	81553	Parking Brake Arm Kit	81.00
	81610	Extension Spring	26.06
<b>COATES LANDSCAPING SUPPLY Total</b>			<b>187.59</b>
CORONA, DONNA	103018	REFUND TOURNAMENT ENTRY FEE	200.00
<b>CORONA, DONNA Total</b>			<b>200.00</b>
CUMMINS ROCKY MOUNTAIN LLC	024-65856CR	CREDIT FOR OVERPAYMENT	(400.00)
	024-67133	REPAIR GENERATOR	669.50
<b>CUMMINS ROCKY MOUNTAIN LLC Total</b>			<b>269.50</b>
DESERT MOUNTAIN CORPORATION	18-62805	32.19 TONS OF ICE SLICER	3,383.15
	18-62902	33.01 Tons of Ice Slicer	3,463.19
	18-62956	33.1 TONS OF ICE SLICER	3,471.97
	18-6920	32.95 TONS OF ICE SLICER	3,437.33
<b>DESERT MOUNTAIN CORPORATION Total</b>			<b>13,755.64</b>
DJ'S GLASS PLUS	85560	Lexan for Dog House	50.00
	85642	Hardie Board Primed 6 Squares	755.64
<b>DJ'S GLASS PLUS Total</b>			<b>805.64</b>
DOMINION ENERGY	1880110118	GAS SERVICE	6,549.42
<b>DOMINION ENERGY Total</b>			<b>6,549.42</b>
DUKE, TARYN	110218	REFUND GYMNASTICS	61.25
<b>DUKE, TARYN Total</b>			<b>61.25</b>
EAGLE UNIFORM & SUPPLY CO	68687	Mops for PD	25.00
	69428	Mops for PD	25.00
	70127	Mops for PD	25.00
<b>EAGLE UNIFORM &amp; SUPPLY CO Total</b>			<b>75.00</b>
EBINGER, MARY	100118	Mileage reimbursement	109.00
<b>EBINGER, MARY Total</b>			<b>109.00</b>
F.B. MCFADDEN WHOLESALE COMPANY	358176	Snacks for Resale, Supplies	253.62
	358637	Wax Pledge Multi Surface	84.30
	358661	SNACKS FOR RESALE	107.01
	358983	Snacks for Resale, Supplies	306.98
	358986	Items for Volleyball Tournament	755.95
<b>F.B. MCFADDEN WHOLESALE COMPANY Total</b>			<b>1,507.86</b>
FEDEX	6-348-51550	SHIPPING	11.06
<b>FEDEX Total</b>			<b>11.06</b>
FLOWPOINT ENVIRONMENTAL SYSTEMS, INC	4502	WATER +7 SOFTWARE	795.00
<b>FLOWPOINT ENVIRONMENTAL SYSTEMS, INC Total</b>			<b>795.00</b>
FORSGREN ASSOCIATES INC.	1810217	GENERAL BUILDING INSPECTIONS THRU 10-25-18	5,117.50
<b>FORSGREN ASSOCIATES INC. Total</b>			<b>5,117.50</b>
FREMONT MOTOR ROCK SPRINGS	80686	33 50 Lamp Tail Stop	105.43
	80778	33 66 Bearing Wheel	468.76
<b>FREMONT MOTOR ROCK SPRINGS Total</b>			<b>574.19</b>
GREEN RIVER ACE HARDWARE	129990/2	STRAPS	20.95
	130282/2	Felt Pads, Paint Brush, Batteries	35.96
	130311/2	Screw Timberlok, Screwdriving Set	66.98

	130383/2	PVC Ground Conn 3 Wire, Plug Ground PVC	12.98
	130384/2	Reusable Ace Bag, Assorted Hand Tools	8.97
	130386/2	Plug SCH40 PVC	2.49
	130397/2	Closure Plugs, Lighted Plug Brounding Plug	34.45
	130416/2	Hooks, Wire Rope Clip	23.29
	130417/2	FASTENERS	2.58
	130418/2	Sparkplug , Fluid Starting Pres, Lubricant, Cleaner	38.93
	130421/2	Chainsaw Files	29.97
	130435/2	RAKES	25.98
	130436/2	Valve, Tee, Sharkbite Cap, Clip, Fasteners	71.40
	130438/2	Returns on Valves, Tees, Caps	(61.42)
	130439/2	Fluor Bulb	25.98
	130440/2	Brass Cap, Adapter, Straight Push, Tee, Clamp	30.33
	130449/2	Toggle, Fasteners	11.36
	130450/2	TRANSFER PUMPS ND CLAMPS	105.15
	130452/2	WIU Cover DUP	53.97
	130457/2	BATTERIES	22.98
	130459/2	HANDLES	35.98
	130460/2	Silicone II Glueclr	11.98
	130472/2	drill bit	24.99
	130517/2	Chisl Nozzl	9.99
	130523/2	LADDER	79.99
	130528/2	drill bit	11.97
	130535/2	FASTENERS	48.97
	130537/2	Snap Bolt Round, Link Chain Quick, Gorilla Tape	42.94
	130539/2	Plier, Hex Key	24.97
	130543/2	COUPLER AND NIPPLES	15.47
	130596/2	Bulb Torp	11.97
	130605/2	Fluor Lamphldr Bi-Pin	9.96
	130613/2	Bit Grout Removal Dremel, Tip Leg Rbbr Blk	41.96
	130629/2	Thermometer In/Out	13.98
	130635/2	Po; 2 Cyc Easy Mx Ace 16 oz	8.99
	130641/2	Hasp FXD STPL	7.99
	130675/2	Lubricant	14.99
	130680/2	Lever Entry US26D	69.99
	130712/2	FASTENERS	29.96
<b>GREEN RIVER ACE HARDWARE Total</b>			<b>1,080.32</b>
<b>GREEN RIVER CHAMBER</b>	<b>3125</b>	<b>COMMUNITY SERVICE CONTRACT FYE 19</b>	<b>22,500.00</b>
<b>GREEN RIVER CHAMBER Total</b>			<b>22,500.00</b>
<b>HACH COMPANY</b>	<b>11197107</b>	<b>Lab Supplies</b>	<b>670.52</b>
<b>HACH COMPANY Total</b>			<b>670.52</b>
<b>HILL'S PET NUTRITION SALES INC</b>	<b>231729889</b>	<b>Canine Adult Food</b>	<b>30.16</b>
<b>HILL'S PET NUTRITION SALES INC Total</b>			<b>30.16</b>
<b>HOSE &amp; RUBBER SUPPLY INC</b>	<b>D96978-001</b>	<b>Hose Assembly Powerwash</b>	<b>108.95</b>
	<b>D97143-001</b>	<b>High Pressure, Hose Assembly</b>	<b>96.94</b>
<b>HOSE &amp; RUBBER SUPPLY INC Total</b>			<b>205.89</b>
<b>INFLECTION RISK SOLUTIONS, LLC. DBA GOODHIRE</b>	<b>CIT02954005</b>	<b>Background Checks</b>	<b>60.50</b>
<b>INFLECTION RISK SOLUTIONS, LLC. DBA GOODHIRE Total</b>			<b>60.50</b>
<b>INTERMOUNTAIN SLURRY SEAL INC</b>	<b>1497843</b>	<b>RELEASE OF RETAINAGE</b>	<b>14,894.50</b>
<b>INTERMOUNTAIN SLURRY SEAL INC Total</b>			<b>14,894.50</b>
<b>JIM'S UPHOLSTERY, LLC</b>	<b>10572</b>	<b>Repair Ford Bench Seat Cover and Foam</b>	<b>170.00</b>
<b>JIM'S UPHOLSTERY, LLC Total</b>			<b>170.00</b>
<b>JOINT POWERS WATER BOARD</b>	<b>1267</b>	<b>OCTOBER 2018 WATER DISTRIBUTION</b>	<b>47,156.27</b>
<b>JOINT POWERS WATER BOARD Total</b>			<b>47,156.27</b>
<b>LEGACY EQUIPMENT COMPANY</b>	<b>88306</b>	<b>ELGIN PARTS</b>	<b>928.77</b>
<b>LEGACY EQUIPMENT COMPANY Total</b>			<b>928.77</b>
<b>LONG BUILDING TECHNOLOGIES INC</b>	<b>SCPAY0042204</b>	<b>2nd Quarter Billing for Oct, Nov. and Dec.</b>	<b>3,484.00</b>
	<b>SCPAY0042205</b>	<b>1st and 2nd Quarter Billing for July-December 2018</b>	<b>3,766.00</b>
<b>LONG BUILDING TECHNOLOGIES INC Total</b>			<b>7,250.00</b>
<b>MENDENHALL COMMERCIAL LAUNDRY EQUIPMENT</b>	<b>R009144</b>	<b>Blower Wheel</b>	<b>(42.38)</b>
<b>MENDENHALL COMMERCIAL LAUNDRY EQUIPMENT Total</b>			<b>(42.38)</b>
<b>MOUNTAINLAND SUPPLY, LLC</b>	<b>S102825571.001</b>	<b>Magnesium Chloride Ice Melt</b>	<b>338.80</b>
<b>MOUNTAINLAND SUPPLY, LLC Total</b>			<b>338.80</b>
<b>MYERS TIRE SUPPLY</b>	<b>82010785</b>	<b>TIRE SUPPLIES</b>	<b>57.09</b>
<b>MYERS TIRE SUPPLY Total</b>			<b>57.09</b>
<b>NAPA AUTO PARTS UNLIMITED</b>	<b>309813</b>	<b>33 50 Thermostat</b>	<b>34.49</b>

NAPA AUTO PARTS UNLIMITED	309815	33 30 Core Deposit Credit	(6.30)
	309928	33 53 Brake Cleaner, Lubriplate Motor	30.39
	309945	FUELFILTER	3.69
	310101	33 58 Air Conditioning	33.99
	310147	STT LAMP	11.99
	310149	33 63 Filters, Wipers, Brake Pads	98.52
	310205	PTEX ULTRA BLACK	7.49
	310233	RUBBER METAL CLAMPS	11.97
	310331	LOOM DISPENSER	31.68
	310333	Oil and Fuel Filters	9.14
	310371	Oil, Fuel and Air Filters	20.56
	310375	33 66 Brake Rotor, Brake Pads	125.21
	310379	33 66 Wheel Nut	2.39
	310403	Fuel and Oil Filter	8.26
	310433	STA-BIL	10.99
	310436	Fuel, Oil and Air Filters	20.30
	310472	HYDRAULIC FILTER	12.02
	310524	Napa Oil Filter	4.17
	310570	WINDOW CRANK HANDLE	16.99
	310580	2.5 DEF	19.76
	310589	FILTERS	41.62
	310801	WIPER BLADES	45.98
	310813	FILTERS	30.32
	310818	FUEL LINE	3.03
	310873	STARTER BUTTON	21.98
	310877	FILTERS	24.47
	310878	FILTERS	25.54
	310883	FILTERS	133.45
	310884	FILTERS	97.66
	310931	WIPER BLADES	43.98
	310980	WIPER BLADE	45.98
<b>NAPA AUTO PARTS UNLIMITED Total</b>			<b>1,021.71</b>
NUTECH SPECIALTIES INC	175734	Hydrochloric Acid	300.55
<b>NUTECH SPECIALTIES INC Total</b>			<b>300.55</b>
OFFICE DEPOT INC	222913693001	supplies	152.85
	222919959001	supplies	17.26
	226803023001	supplies	144.27
<b>OFFICE DEPOT INC Total</b>			<b>314.38</b>
OIL CAN	158509	Propane	63.09
	158722	Propane	65.18
<b>OIL CAN Total</b>			<b>128.27</b>
ONE-CALL WYOMING	50125	Tickets for October	42.00
<b>ONE-CALL WYOMING Total</b>			<b>42.00</b>
PERFORMANCE OVERHEAD DOOR	16376	Auto Latch	7.00
<b>PERFORMANCE OVERHEAD DOOR Total</b>			<b>7.00</b>
PETER CRANE MD	51636	FIT FOR DUTY EXAM	339.00
<b>PETER CRANE MD Total</b>			<b>339.00</b>
PHILLIPS, ERIC	10222018	COURT MAGISTRATE	100.00
<b>PHILLIPS, ERIC Total</b>			<b>100.00</b>
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWLOAD KIT	(14.95)
<b>PROFORCE LAW ENFORCEMENT Total</b>			<b>0.00</b>
QUILL CORPORATION	2182735	Windex, Febreze Air Linensky	46.95
	2221187	supplies	33.78
	2223961	supplies	19.29
	2231218	supplies	14.49
<b>QUILL CORPORATION Total</b>			<b>114.51</b>
R S REFRIGERATION SUPPLY	SR29382	Gas Ignition System Robert Shaw	209.66
<b>R S REFRIGERATION SUPPLY Total</b>			<b>209.66</b>
RED HORSE OIL COMPANY INC	20595	Diesel Fuel	2,071.86
	21613	FUEL	1,648.84
	21642	FUEL	2,286.32
	21712	FUEL	836.50
	G5765	FUEL	21.30
	G5768	FUEL	35.81
	G5769	FUEL	34.96

RED HORSE OIL COMPANY INC	G5770	FUEL	35.11
	G5771	FUEL	31.67
	G5773	FUEL	31.61
	G5775	FUEL	38.57
	G5779	FUEL	27.68
<b>RED HORSE OIL COMPANY INC Total</b>			<b>7,100.23</b>
RESPOND FIRST AID SYSTEMS	147333	First Aid Supplies	151.31
	147371	First Aid Supplies Detectives	29.24
<b>RESPOND FIRST AID SYSTEMS Total</b>			<b>180.55</b>
ROCK SPRINGS ACE HARDWARE	458168/1	Long Handle Hanger	23.98
<b>ROCK SPRINGS ACE HARDWARE Total</b>			<b>23.98</b>
ROCK SPRINGS WINNELSON COMPANY	229742 00	Bearing Assy Cartridge	511.84
	229762 00	Shaft Sleeve, Seal Kit	293.84
	229851	FIRE HYDRANT ASSEMBLY PARTS	1,299.93
	229851 02	QUANTUM CASP	287.54
	229853 00	BLUE BRUTE PIPE	99.60
<b>ROCK SPRINGS WINNELSON COMPANY Total</b>			<b>2,492.75</b>
ROCKY MOUNTAIN POWER	0077102618	Electric Service	39,954.36
<b>ROCKY MOUNTAIN POWER Total</b>			<b>39,954.36</b>
SCHUMACHER LAW, P.C.	364	COURT APPOINTED ATTORNEY FEES	29.25
	365	COURT APPOINTED ATTORNEY FEES	206.25
	366	COURT APPOINTED ATTORNEY FEES	126.00
	367	COURT APPOINTED ATTORNEY FEES	3.75
	368	COURT APPOINTED ATTORNEY FEES	2.25
	369	COURT APPOINTED ATTORNEY FEES	102.75
	370	COURT APPOINTED ATTORNEY FEES	15.00
	371	COURT APPOINTED ATTORNEY FEES	6.00
	372	COURT APPOINTED ATTORNEY FEES	76.50
	373	COURT APPOINTED ATTORNEY	77.25
<b>SCHUMACHER LAW, P.C. Total</b>			<b>645.00</b>
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	3110828 RI	Shirts Castro & Holzgrafe	152.00
<b>SKAGGS PUBLIC SAFETY UNIFORMS &amp; EQUIPMENT Total</b>			<b>152.00</b>
SOUTHEASTERN SECURITY CONSULTANTS INC	138322	Applicant Profiles requested for 10/1/18-10/31/18	525.00
<b>SOUTHEASTERN SECURITY CONSULTANTS INC Total</b>			<b>525.00</b>
SOUTHWEST COUNSELING SERVICES	200-066	NOV 18 EAP CONTRACT BILLING	583.33
<b>SOUTHWEST COUNSELING SERVICES Total</b>			<b>583.33</b>
SST TESTING + INC	10161807JS	POST ACCIDENT	90.00
	1031805JS	POST ACCIDENT	90.00
<b>SST TESTING + INC Total</b>			<b>180.00</b>
STATE OF WYOMING	111318Ashley	2018 Annual Renewal Certification #109	50.00
	111318Wyant	2018 Annual Renewal Certification #029	50.00
	11132018	LIMITED CONTRACTORS LICENSE	200.00
	111418Holmes	Annual Renewal Certification #105 Holmes	50.00
<b>STATE OF WYOMING Total</b>			<b>350.00</b>
SWEETWATER COUNTY DETENTION CENTER	OCT 2018	INMATE HOUSING OCT 2018	1,955.00
<b>SWEETWATER COUNTY DETENTION CENTER Total</b>			<b>1,955.00</b>
SWEETWATER COUNTY SCHOOL DISTRICT #2	110218	Green River After School Program Snacks	458.48
<b>SWEETWATER COUNTY SCHOOL DISTRICT #2 Total</b>			<b>458.48</b>
SWEETWATER CREATIONS	1002	Craft for 25 Kids at GRASP 10/26/18	175.00
<b>SWEETWATER CREATIONS Total</b>			<b>175.00</b>
SWEETWATER TROPHIES	23234	Frame for Lauze Photo	46.01
	23285	Plastic Sign for Pavilion	10.10
<b>SWEETWATER TROPHIES Total</b>			<b>56.11</b>
TEGELER & ASSOCIATES	390	ADD LIFT AND ATV	145.00
	72349	CREDIT FOR DELETION OF 02 FORD	(80.00)
<b>TEGELER &amp; ASSOCIATES Total</b>			<b>65.00</b>
THE GREEN RIVER STAR	11/08/2018	GR Star Subscription-Yearly	35.00
	6185	Public Notices	126.00
	6186	Public Notices	90.00
	6190	Final Acceptance Slurry Seal Project	216.00
	6202	Advertising	99.00
	6208	Advertising	405.00
	6209	CALL FOR BID CHASSIS	297.00
	6211	Advertising	198.00
	6215	PUBLIC NOTICE BUILDING CODE	90.00

	6216	Advertising	216.00
	6232	Halloween Tab-Sponsor	400.00
	6241	Halloween Tab-Sponsor	45.00
	6249	Health and Fitness Ad	80.00
	6259	Advertising	90.00
	6267	Advertising	504.00
	6269	PUBLIC NOTICE BUILDING CODE	180.00
	6270	Public Notices	459.00
	6281	Advertising	99.00
	6287	Public Notices	36.00
<b>THE GREEN RIVER STAR Total</b>			<b>3,665.00</b>
<b>THE RADIO NETWORK</b>	18100344	Advertising	50.00
	18100345	Advertising	50.00
	18100346	Advertising	50.00
	18100347	Advertising	50.00
	18100458	Trunk or Treat Radio Spots	150.00
	18100459	Trunk or Treat Radio Spots	150.00
	18100460	Trunk or Treat Radio Spots	150.00
<b>THE RADIO NETWORK Total</b>			<b>650.00</b>
<b>THE TIRE DEN INC</b>	1-304733	33 63 Tires	575.00
<b>THE TIRE DEN INC Total</b>			<b>575.00</b>
<b>ULINE</b>	102658276	Carpet Mats	944.45
<b>ULINE Total</b>			<b>944.45</b>
<b>UNITED SITE SERVICES</b>	114-7566673	Regular Service for Thomas Moran Park	180.00
	114-7566675	Regular Service for Expedition Island	90.00
	114-7566676	Regular Service for Horse Corrals	90.00
	114-7566677	Regular Service for Stratton Myers Park	90.00
<b>UNITED SITE SERVICES Total</b>			<b>450.00</b>
<b>UPS</b>	0000E80394438	SHIPPING	130.34
<b>UPS Total</b>			<b>130.34</b>
<b>US BANK</b>	ALLRED 10 18	October 2018 cc	245.00
	Arellano 1018	October 2018 cc	114.09
	Ashley 1018	October 2018 cc	17.84
	BLOOD 1018	October 2018 cc	396.91
	BODE A 1018	October 2018 cc	111.80
	Bramwell 1018 cc	October 2018 cc	97.80
	Bunderman 1018	October 2018 cc	4.19
	Castro 1018	October 2018 cc	50.00
	CAVAZ 0818	AUG 2018 CC	1,103.71
	CAVAZ 0918	Sept 2018 cc	2,225.03
	CORTHELL 1018	October 2018 cc	0.05
	Cox 1018	Cox October 2018 CC	128.63
	Cronk 1018	October 2018 cc	168.36
	CROOKS 1018	October 2018 cc	123.32
	DUNCOMBE 0918	SEPTEMBER 2018 CC	648.55
	EBINGER 1018	October 2018 cc	98.23
	ERDMANN 0918	SEP 2018 CC	599.38
	FERNANDEZ 1018	October 2018 cc	115.49
	GARRICK 0818	AUG 2018 CC	1,382.49
	Green 1018	October 2018 cc	100.46
	Halter 1018	October 2018 cc	144.99
	HANSEN D 1025	October 2018 cc	140.14
	HASTINGS 0918	SEP 2018 CC	472.08
	HOLCOMB M 10 18	October 2018 cc	461.97
	Holzgrafe 1018	October 2018 cc	215.15
	HOOTEN 10 18	October 2018 cc	14.55
	Hutson 1018	October 2018 cc	22.13
	Kauchich 1018	October 2018 cc	1,036.60
	KOLOFF 09 18	SEPTEMBER 2018 CC	100.75
	KOLOFF 10 18	October 2018 cc	75.04
	KRAGOVICH 1018	OCT 18 CC	3,558.97
	Lauze 1018	October 2018 cc	69.04
	MACIOSZEK 1018	October 2018 cc	285.12
	MEATS 0918	SEP 2018 CC	1,770.01
	PALMER 10 18	October 2018 cc	345.47
	PETRI 10 18	October 2018 cc	299.99

US BANK	SCHUMACHERS 1018	October 2018 cc	792.38
	SMITH 0918	SEP 2018 CC	665.94
	UHRIG 1018	October 2018 cc	42.63
	WESTENSKOW 10 18	October 2018 cc	471.00
	Wilkins 1018	October 2018 cc	340.72
	Wyant T 1018	October 2018 cc	314.09
<b>US BANK Total</b>			<b>19,370.09</b>
VENTURE TECHNOLOGIES	SIN026884	HYPERFLEX & 3 YEAR MAINTENANCE	225,452.56
	SIN027061	VMWARE RENEWAL	13,392.00
<b>VENTURE TECHNOLOGIES Total</b>			<b>238,844.56</b>
WATCHGUARD DIGITAL	ACCINV0017263	Vista Charging Base Kit and USB Cables	202.00
<b>WATCHGUARD DIGITAL Total</b>			<b>202.00</b>
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	3676	RETIREE PREMIUMS DEC 18	536.70
	3709	RETIREE PREMIUMS DEC 18	934.00
	3710	RETIREE PREMIUMS DEC 18	1,236.58
	3711	RETIREE PREMIUMS DEC 18	1,315.80
	3712	RETIREE PREMIUMS DEC 18	1,038.70
	3713	RETIREE PREMIUMS DEC 18	948.90
	3714	RETIREE PREMIUMS DEC 18	1,226.00
	3724	RETIREE PREMIUMS DEC 18	934.00
<b>WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total</b>			<b>8,170.68</b>
WESCO DISTRIBUTION INC	480176	Ge;l Led Lamp	126.21
	481699	Ideal Yel Wire Nut, Self Test	269.40
	483420	Gel LED	382.80
<b>WESCO DISTRIBUTION INC Total</b>			<b>778.41</b>
WEST LAW OFFICE PC	35428	NOVEMBER 2018 RETAINER	6,000.00
<b>WEST LAW OFFICE PC Total</b>			<b>6,000.00</b>
WESTERN REPORTING	350138	Pre Employment	26.00
<b>WESTERN REPORTING Total</b>			<b>26.00</b>
WHISLER CHEVROLET COMPANY INC	5002437	33 53 SL-N-PIPE	499.88
<b>WHISLER CHEVROLET COMPANY INC Total</b>			<b>499.88</b>
WHITE MOUNTAIN LUMBER & RENTAL	2327032	Steel Quick Link zn Platd	3.39
	2327064	PINE	58.08
	2327147	Chalk Line Reel, Orange Chalk	23.23
	2327166	Magnetic Nut Driver, Hex Tapcon Concrete	6.20
	2327180	Carpenters Tool Belt	69.00
	2327269	Tankmaster Power Plunger, 3'Toilet Auger	13.12
	2327322	Caulk Acr;y W/Sili white/Polyester Tool Apron	68.46
	2327408	Lantern Battery 6v	7.36
<b>WHITE MOUNTAIN LUMBER &amp; RENTAL Total</b>			<b>248.84</b>
WYOMING ASSOCIATION OF RURAL WATER SYSTEMS	14626	CHAPTER 5 RULE TRAINING	596.00
<b>WYOMING ASSOCIATION OF RURAL WATER SYSTEMS Total</b>			<b>596.00</b>
WYOMING DEPARTMENT OF TRANSPORTATION	B183A02	REPLACEMENT OF TWO CONCRETE PANELS ON FLAMING GORGE	400.00
<b>WYOMING DEPARTMENT OF TRANSPORTATION Total</b>			<b>400.00</b>
WYOMING DEPARTMENT OF WORKFORCE SERVICES	110118	UI#981265007 3RD QTR 2018	4,297.14
<b>WYOMING DEPARTMENT OF WORKFORCE SERVICES Total</b>			<b>4,297.14</b>
WYOMING RENTS, LLC	113910-5	EQUIPMENT RENTAL	485.00
<b>WYOMING RENTS, LLC Total</b>			<b>485.00</b>
<b>Grand Total</b>			<b>474,654.57</b>