



## Outstanding Invoices

### 10/18/2022

Director of Finance, Chris Meats	10/13/2022
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
NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI)	26183	Background Checks		222.00
<b>NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI) Total</b>				<b>222.00</b>
3M COMPANY	9418930221	PAVEMENT MARKING TAPE		2,179.08
<b>3M COMPANY Total</b>				<b>2,179.08</b>
ALPINE PURE BOTTLED WATER	1556	Bottled water		19.50
	1558	5 Gallon Bottled Water		19.50
	1564	Bottled water		32.50
<b>ALPINE PURE BOTTLED WATER Total</b>				<b>71.50</b>
ALSCO	LOGD1579069	SHOP TOWELS AND UNIFORMS		93.84
	LOGD1580274	Mats for Animal Control		50.04
	LOGD1580275	MATS, SHOP TOWELS AND UNIFORMS		208.32
	LOGD1581523	Mats for Police Department		46.78
	LOGD1581524	Mats for City of Green River		100.75
<b>ALSCO Total</b>				<b>499.73</b>
ANIMAL CLINIC OF GREEN RIVER	083122HERRON	SPAY/NEUTER CERTIFICATE		30.00
	083122HERRONB	SPAY/NEUTER CERTIFICATE		20.00
	090222BARNES	SPAY/NEUTER CERTIFICATE		40.00
<b>ANIMAL CLINIC OF GREEN RIVER Total</b>				<b>90.00</b>
ASPHALT PRESERVATION, LLP	462	RELEASE RETAINAGE		28,881.72
<b>ASPHALT PRESERVATION, LLP Total</b>				<b>28,881.72</b>
BATTERY SYSTEMS INC	7957688	24, 700 CCA,130RC Battery		236.66
	7957693	fleet maintenance		161.52
<b>BATTERY SYSTEMS INC Total</b>				<b>398.18</b>
BIG PEE INDUSTRIES INC.	68473	PORTABLE RESTROOM SERVICE		360.00
<b>BIG PEE INDUSTRIES INC. Total</b>				<b>360.00</b>
BOMGAARS SUPPLY INC	93188744	SQUEEGEES		59.98
	93191252	VBELTS FOR 41-77		29.98
	93192715	JACK		49.99
	93193039	Loaded Ball Mount		29.99
	93193269	Utility Fabric, Tree Wrap		139.99
	93194353	Poly Sheeting		19.99
	93194361	Hook		17.99
	93194438	Socket, Impact Deep 6		13.59
	93195007	Armor All, Sta-bil, Spray Paint		30.13
	93195957	Bulk Bolts		6.88
<b>BOMGAARS SUPPLY INC Total</b>				<b>398.51</b>
BOYS 'N BERRYS LLC	09282258586	NUT SOCKET		62.50
<b>BOYS 'N BERRYS LLC Total</b>				<b>62.50</b>
BUNDY, JACOBY	092822	2022 Pre-4th Grade Flag Football		96.00
<b>BUNDY, JACOBY Total</b>				<b>96.00</b>
BURNS & MCDONNELL ENGINEERING COMPANY, INC.	126809-17	PAY REQUEST #17		29,950.00
<b>BURNS &amp; MCDONNELL ENGINEERING COMPANY, INC. Total</b>				<b>29,950.00</b>
CASTLE CLEANING INC	8416	Cleaning Services for September 2022		5,097.32

CASTLE CLEANING INC	8420	Cleaning Services for City Hall Sept 2022	2,850.00
<b>CASTLE CLEANING INC Total</b>			<b>7,947.32</b>
CASTLE ROCK VETERINARY HOSPITAL	13058	SPAY/NEUTER CERTIFICATE	50.00
	13172	SPAY/NEUTER CERTIFICATE	30.00
	13253	SPAY/NEUTER CERTIFICATE	50.00
	13329	SPAY/NEUTER CERTIFICATE	50.00
	13352	SPAY/NEUTER CERTIFICATE	20.00
<b>CASTLE ROCK VETERINARY HOSPITAL Total</b>			<b>200.00</b>
CIRCUIT COURT OF SWEETWATER COUNTY	2021-00000001-1	Garnishment - GRC- Adjust Void	393.96
	2021-000000021	GARNISH - GRC - Garnishment - GR Court	(393.95)
<b>CIRCUIT COURT OF SWEETWATER COUNTY Total</b>			<b>0.01</b>
CIVICPLUS, LLC	241732	ONLINE CODE HOSTING	90.00
<b>CIVICPLUS, LLC Total</b>			<b>90.00</b>
COMMUNICATION TECHNOLOGIES, INC	92224	fleet maintenance	79.98
<b>COMMUNICATION TECHNOLOGIES, INC Total</b>			<b>79.98</b>
COPIER & SUPPLY COMPANY INC	AR33990	COPIER MAINTENANCE & SUPPLIES	899.92
	AR34286	COPIES AT PUBLIC WORKS	59.70
	AR34299	COPIER MAINTENANCE & SUPPLY	207.68
	AR34300	Copier Maintenance	32.58
	AR34301	Copies	125.79
	AR34302	COPIER MAINTENANCE & SUPPLY	224.61
	AR34304	Printer Maintenance	110.79
	AR34305	COPIES AT UTILITIES	37.74
<b>COPIER &amp; SUPPLY COMPANY INC Total</b>			<b>1,698.81</b>
DAVIS, COLTER	092822	2022 Pre-4th Grade Flag Football	60.00
<b>DAVIS, COLTER Total</b>			<b>60.00</b>
DOMINION ENERGY	1880 100422	GAS SERVICE	5,045.89
<b>DOMINION ENERGY Total</b>			<b>5,045.89</b>
EAGLE OF CODY PRINTING & FORM	92622	color books	578.00
<b>EAGLE OF CODY PRINTING &amp; FORM Total</b>			<b>578.00</b>
F.B. MCFADDEN WHOLESALE COMPANY	419779	Office Supplies	116.55
	419820	Snacks for Sale, Supplies	194.48
	420107	Snacks for Resale, Supplies	324.25
<b>F.B. MCFADDEN WHOLESALE COMPANY Total</b>			<b>635.28</b>
FLOWPOINT ENVIRONMENTAL SYSTEMS, INC	6070	WATER +7 SOFTWARE MAINTENANCE AGREEMENT	1,095.00
<b>FLOWPOINT ENVIRONMENTAL SYSTEMS, INC Total</b>			<b>1,095.00</b>
FLOYD'S TRUCK & EQUIPMENT	X303024886:01	HEADLAMP FOR 41-75	221.82
<b>FLOYD'S TRUCK &amp; EQUIPMENT Total</b>			<b>221.82</b>
FORSGREN ASSOCIATES INC.	2209252	PAY REQUEST 2	7,197.50
<b>FORSGREN ASSOCIATES INC. Total</b>			<b>7,197.50</b>
FREMONT MOTOR ROCK SPRINGS	93287	fleet maintenance	305.45
<b>FREMONT MOTOR ROCK SPRINGS Total</b>			<b>305.45</b>
FREY, NIXON	092822	2022 Pre-4th Grade Flag Football	70.00
<b>FREY, NIXON Total</b>			<b>70.00</b>
GALLS LLC	018764747	GALLS CREDIT	(124.59)
<b>GALLS LLC Total</b>			<b>(124.59)</b>
GENTLE TOUCH DRYCLEANING	0503	PANTS HEM	15.00
<b>GENTLE TOUCH DRYCLEANING Total</b>			<b>15.00</b>
GRAINGER	9408570712	MOUNTING BRACKET, SPRING NUT AND STRUT	295.13
	9427671210	CONNECTOR STEEL	56.76
	9464509992	BRASS SOLENOID VALVE	293.89
	9465295096	LABEL CARTRIDGES	167.54
	9465505007	FLEX PLASTIC CONDUIT AND FITTING	653.20
<b>GRAINGER Total</b>			<b>1,466.52</b>
GREEN RIVER ACE HARDWARE	158480/2	RAKE	26.99
	158535/2	BLADES AND TARP STRAPS	53.94
	158560/2	Cable Tie, Key Ring	32.95
	158565/2	gorilla tape/cable cat 5	52.94
	158566/2	surface mount cat 5	(9.99)
	158569/2	BALL VALVE FOR 41-70	16.99
	158571/2	DEADBOLT	89.98
	158582/2	TUBE CUTTER SET AND PLUMBER CLOTHS	81.97
	158585/2	Plier, Reducer 3/8 x 1/4, Bushing Hex	32.95
	158587/2	TORPEDO LEVEL	19.99
	158595/2	ANTIFREEZE	24.00
	158609/2	FREEZER BAGS	6.99

<b>GREEN RIVER ACE HARDWARE</b>	<b>158636/2</b>	Light Control, Swivel Mnt Light Control	36.98
	<b>158637/2</b>	Braid Nyln Line, Spray Paint, Gorilla Tape	73.93
	<b>158641/2</b>	Heat Gun	79.99
	<b>158647/2</b>	PVC PRIMER, ELBOW AND BUSHING	27.97
	<b>158690/2</b>	Disinfectant Odoban Lav 1 gal, Wstbskt Spring	78.96
	<b>158693/2</b>	EXT CORD	119.99
	<b>158709/2</b>	KEYS	6.96
	<b>158756/2</b>	ARMOR ALL PROTECTOR AND WIPES	17.98
	<b>158763/2</b>	RUBBER STRAP, PAINT, TIEDOWN. FLAP DISC	63.95
	<b>158781/2</b>	Bungee, Tarp, Nuts & Bolts	52.74
<b>GREEN RIVER ACE HARDWARE Total</b>			<b>989.15</b>
<b>GREEN RIVER STAR</b>	<b>9861</b>	NEWSPAPER ADVERTISING	2,124.00
	<b>9879</b>	ANNUAL PUB OF GROSS SALARIES	288.00
	<b>9916</b>	Farmers Market Ad	50.00
	<b>9918</b>	AGENDA	99.00
	<b>9922</b>	COUNCIL MINUTES - LEGAL #12287	351.00
	<b>9923</b>	COUNCIL MINUTES - LEGAL #12288	414.00
	<b>9927</b>	Farmers Market Ad	50.00
	<b>9930</b>	P&Z Public Notice	72.00
	<b>9933</b>	FINAL ACCEPTANCE 2022 CAPE SEAL PROJECT	243.00
	<b>9935</b>	5 Weeks Business & Service	100.00
	<b>9938</b>	COUNIL MINUTES - LEGAL #12296	360.00
	<b>9939</b>	COUNCIL MINUTES - #12297	90.00
	<b>9940</b>	Request for Proposals GIS	288.00
	<b>9950</b>	Health & Fitness Ad	80.00
	<b>9952</b>	AGENDA	99.00
	<b>9966</b>	AGENDA	99.00
	<b>9971</b>	P&Z Public Notice	63.00
	<b>9972</b>	Rescheduled Public Hearing	72.00
	<b>9973</b>	PUBLIC HEARING - ORDINANCE LEGAL #12316	126.00
<b>GREEN RIVER STAR Total</b>			<b>5,068.00</b>
<b>HACH COMPANY</b>	<b>13267992</b>	REFILL VIALS	350.92
<b>HACH COMPANY Total</b>			<b>350.92</b>
<b>HARRIS, LILY SUNSHINE</b>	<b>2022.6</b>	WATER PLANTERS 09/19/22-10/10/22	750.00
<b>HARRIS, LILY SUNSHINE Total</b>			<b>750.00</b>
<b>HILL'S PET NUTRITION SALES INC</b>	<b>243376850</b>	pet food	30.63
<b>HILL'S PET NUTRITION SALES INC Total</b>			<b>30.63</b>
<b>HOKANSON, TANNER</b>	<b>092822</b>	2022 Pre-4th Grade Flag Football	60.00
<b>HOKANSON, TANNER Total</b>			<b>60.00</b>
<b>HONNEN EQUIPMENT</b>	<b>1414312</b>	Key, Gasket	33.46
<b>HONNEN EQUIPMENT Total</b>			<b>33.46</b>
<b>JME FIRE PROTECTION</b>	<b>15498</b>	ANNUAL EXTINGUISHER INSPECTIONS ANIMAL CONTROL	136.75
	<b>15500</b>	ANNUAL EXTINGUISHER INSPECTIONS CITY HALL	177.25
	<b>15503</b>	Annual Extinguisher Inspections	567.23
	<b>15505</b>	ANNUAL EXTINGUISHER INSPECTIONS PD	984.11
<b>JME FIRE PROTECTION Total</b>			<b>1,865.34</b>
<b>JOINT POWERS WATER BOARD</b>	<b>1596</b>	SEPTEMBER 2022 WATER DISTRIBUTION	175,791.91
<b>JOINT POWERS WATER BOARD Total</b>			<b>175,791.91</b>
<b>KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION</b>	<b>G 8993</b>	Radial Ball Bearing, Freight	33.99
<b>KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION Total</b>			<b>33.99</b>
<b>LONG BUILDING TECHNOLOGIES INC</b>	<b>SRVCE0132242</b>	Cooler Pump	544.73
<b>LONG BUILDING TECHNOLOGIES INC Total</b>			<b>544.73</b>
<b>MAGRATH, KYLA</b>	<b>00002</b>	SCAVENGER HUNT & HALLOWEEN-CUSTOM DESIGN	280.00
<b>MAGRATH, KYLA Total</b>			<b>280.00</b>
<b>MEESE, LANDON</b>	<b>092822</b>	2022 Pre-4th Grade Flag Football	72.00
<b>MEESE, LANDON Total</b>			<b>72.00</b>
<b>MEMORIAL HOSPITAL OF SWEETWATER COUNTY</b>	<b>STMT-9-20-22</b>	ACCT: 0808317622	595.00
<b>MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total</b>			<b>595.00</b>
<b>MHI SERVICE, INC.</b>	<b>JC-140779</b>	Troubleshoot and Repair Unit 1 LG at PD	6,904.85
<b>MHI SERVICE, INC. Total</b>			<b>6,904.85</b>
<b>MOUNTAINLAND SUPPLY, LLC</b>	<b>S104791445.001</b>	FIRE HYDRANTS AND ASSEMBLIES	12,999.38
	<b>S104791445.002</b>	MJ ASSEMBLY	107.62
	<b>S104830349.002</b>	CREDIT FOR INVOICE THAT WAS NOT OURS	(441.02)
	<b>S104910881.001</b>	INTEREST CHARGES	21.21
	<b>S104929662.001</b>	CURB BOX	74.27
<b>MOUNTAINLAND SUPPLY, LLC Total</b>			<b>12,761.46</b>

MUNOZ, MANUEL	092822	2022 Pre-4th Grade Flag Football	112.00
<b>MUNOZ, MANUEL Total</b>			<b>112.00</b>
MUSBACH, JERAMIAH	092822	2022 Pre-4th Grade Flag Football	70.00
<b>MUSBACH, JERAMIAH Total</b>			<b>70.00</b>
NAPA AUTO PARTS UNLIMITED	395277	Contact set points	12.44
	395741	RADIATOR CAP	(7.01)
	396933	BOXED MINIATURES	1.54
	397594	trailer 3500	22.78
	397608	Oil, Fuel Air Filters, Trico force Blades	81.10
	397625	V BELT FOR 41-77	15.57
	397644	Differential Pinion	14.43
	397693	Differential Pinion	45.56
	397700	FILTERS AND WIPER BLADES FOR 42-55	81.10
	397724	UNIV-FUL TB FOR 42-55	5.29
	397854	FUEL FILTER	4.22
	398031	fleet maintenance	5.17
	398056	Slime Tire Sealent	17.49
	398059	VAL/CAPS	2.76
	398071	BATTERY CHARGER	109.00
	398079	BATTERY CHARGER	119.00
	398083	3 mo Wty Bat	337.98
	398109	REEL AND HOSE FITTINGS FOR 42-49	49.26
	398119	fleet maintenance	37.98
	398157	COUPLING FOR 42-49	5.72
	398209	FUEL FILTER	24.62
	398243	Winter Antigel 16 oz	16.99
	398256	Lip Seal, Oil Filter, Fuel Filter	32.84
<b>NAPA AUTO PARTS UNLIMITED Total</b>			<b>1,035.83</b>
NORTH CENTRAL LABORATORIES	476926	Lab Supplies	159.15
<b>NORTH CENTRAL LABORATORIES Total</b>			<b>159.15</b>
NUTECH SPECIALTIES INC	202288	KLEENEX	102.78
<b>NUTECH SPECIALTIES INC Total</b>			<b>102.78</b>
ODP BUSINESS SOLUTIONS, LLC	268917816001	Office Supplies	179.45
<b>ODP BUSINESS SOLUTIONS, LLC Total</b>			<b>179.45</b>
ONE-CALL WYOMING	64827	Tickets for September	59.25
<b>ONE-CALL WYOMING Total</b>			<b>59.25</b>
OTIS ELEVATOR COMPANY	100400911263	Elevator Service for City Hall	4,615.92
	100400911669	Elevator Service for the Recreation Center	3,652.44
<b>OTIS ELEVATOR COMPANY Total</b>			<b>8,268.36</b>
OWEN EQUIPMENT COMPANY	00108900	GASKETS, HOSE END AND CLAMP FOR 42-49	254.83
<b>OWEN EQUIPMENT COMPANY Total</b>			<b>254.83</b>
PACIFIC STEEL RECYCLING	8152317	Eurotechnic 150 MM Hinge	51.28
<b>PACIFIC STEEL RECYCLING Total</b>			<b>51.28</b>
PALMER, JASON	092122	Mileage reimbursement	300.67
<b>PALMER, JASON Total</b>			<b>300.67</b>
PAVEY, VINNIE	092822	2022 Pre-4th Grade Flag Football	72.00
<b>PAVEY, VINNIE Total</b>			<b>72.00</b>
PETERBILT OF WYOMING	RP213653	TURN SIGNAL FOR 41-75	89.99
	RP213904	CHECK VALVE FOR 41-70	108.36
<b>PETERBILT OF WYOMING Total</b>			<b>198.35</b>
PETERSON, DAWSON	092822	2022 Pre-4th Grade Flag Football	28.00
<b>PETERSON, DAWSON Total</b>			<b>28.00</b>
PETTY CASH	100422	Petty Cash Reimbursement	179.12
<b>PETTY CASH Total</b>			<b>179.12</b>
QA BALANCE SERVICES INC	14078	YEARLY BALANCE CALIBRATION	105.00
<b>QA BALANCE SERVICES INC Total</b>			<b>105.00</b>
QUILL CORPORATION	27655621	HANGING FOLDERS	44.99
	27686695	Office Supplies	170.74
<b>QUILL CORPORATION Total</b>			<b>215.73</b>
RANEY, LUKE	092822	2022 Pre-4th Grade Flag Football	72.00
<b>RANEY, LUKE Total</b>			<b>72.00</b>
RANEY, RUSSELL	092822	2022 Pre-4th Grade Flag Football	90.00
<b>RANEY, RUSSELL Total</b>			<b>90.00</b>
REAL KLEEN INC	59491	Multi Fold Towels, Toilet Tissue, Cleaner, Paper Towels	631.60
<b>REAL KLEEN INC Total</b>			<b>631.60</b>
ROCKY MOUNTAIN INFO NETWORK	22314	ANNUAL MEMBERSHIP	100.00

<b>ROCKY MOUNTAIN INFO NETWORK Total</b>			<b>100.00</b>
ROCKY MOUNTAIN POWER	0012 092622	Electric Service	1,400.19
	0077 092722	Electric Service	36,827.19
<b>ROCKY MOUNTAIN POWER Total</b>			<b>38,227.38</b>
RON TURLEY ASSOCIATES, INC	63623	UPGRADE SAAS SUBSCRIPTION	1,638.34
<b>RON TURLEY ASSOCIATES, INC Total</b>			<b>1,638.34</b>
ROSENE, DAKOTA	092822	2022 Pre-4th Grade Flag Football	96.00
<b>ROSENE, DAKOTA Total</b>			<b>96.00</b>
ROSENE, DALLAN	092822	2022 Pre-4th Grade Flag Football	48.00
<b>ROSENE, DALLAN Total</b>			<b>48.00</b>
ROSENE, NICHOLAS	092822	2022 Pre-4th Grade Flag Football	72.00
<b>ROSENE, NICHOLAS Total</b>			<b>72.00</b>
ROYAL FLUSH ADVERTISING	3698	ADVERTISING-AIRPORT BILLBOARD	150.00
	3746	ADVERTISING - HOLIDAY GUIDE	380.00
<b>ROYAL FLUSH ADVERTISING Total</b>			<b>530.00</b>
SCHOFIELD-SCHALOW, E VICTORIA	09152022	COURT APPOINTED ATTORNEY FEES	90.00
<b>SCHOFIELD-SCHALOW, E VICTORIA Total</b>			<b>90.00</b>
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	450_A_134665_1	BODY ARMOR	1,272.85
	450_A_134725_3	UNIFORMS	45.00
	450_A_134725_4	UNIFORMS	36.00
<b>SKAGGS PUBLIC SAFETY UNIFORMS &amp; EQUIPMENT Total</b>			<b>1,353.85</b>
SOUTHWEST COUNSELING SERVICES	200-100 01	JULY 2022 EAP CONTRACT	583.33
	200-101 01	AUG 22 EAP CONTRACT	583.33
	200-102 01	SEPT 2022 EAP CONTRACT	583.33
<b>SOUTHWEST COUNSELING SERVICES Total</b>			<b>1,749.99</b>
SST TESTING + INC	1539	RANDOM DRUG TESTING	1,190.00
<b>SST TESTING + INC Total</b>			<b>1,190.00</b>
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER	092122	JULY - AUG 2022 MAINTENANCE CONTRACT	9,540.36
<b>SWEETWATER COUNTY CHILD DEVELOPMENT CENTER Total</b>			<b>9,540.36</b>
SWEETWATER COUNTY DETENTION CENTER	JULY 2022	JULY 2022 INCARCERATION FEES	3,910.00
	SEPTEMBER 2022	SEPTEMBER 2022 INCARCERATIONS FEES	1,785.00
<b>SWEETWATER COUNTY DETENTION CENTER Total</b>			<b>5,695.00</b>
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	37878	DEAD DEER DISPOSAL ON 9-26-22	20.00
<b>SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total</b>			<b>20.00</b>
SWEETWATER PLUMBING & HEATING	83659	Seal Kit, Sleeves, Bearing Frame	502.50
<b>SWEETWATER PLUMBING &amp; HEATING Total</b>			<b>502.50</b>
SWEETWATER TROPHIES	27300	DESK NAME PLATE LAURA BRITAIN	20.50
<b>SWEETWATER TROPHIES Total</b>			<b>20.50</b>
TERMINIX OF WYOMING	10355712	Monthly Service for September 2022 - Rec. Center	47.00
	10356291	Monthly Service for September 2022- Pavilion	83.00
<b>TERMINIX OF WYOMING Total</b>			<b>130.00</b>
THE RADIO NETWORK	22090288	COUNCIL MEETINGS	50.00
	22090289	COUNCIL MEETINGS	50.00
	22090290	COUNCIL MEETINGS	50.00
	22090291	COUNCIL MEETINGS	50.00
	22090397	Farmers Market Ad	200.00
	22090398	Farmers Market Ad	200.00
	22090399	Farmers Market Ad	200.00
	22090400	Farmers Market Ad	200.00
	22090405	ADVERTISING - STREET FAIR	200.00
	22090406	ADVERTISING - STREET FAIR	200.00
	22090407	ADVERTISING - STREET FAIR	200.00
	22090408	ADVERTISING - STREET FAIR	200.00
	22090409	ADVERTISING - STREET FAIR	250.00
	22090410	ADVERTISING - STREET FAIR	250.00
	22090411	ADVERTISING - STREET FAIR	250.00
	22090412	ADVERTISING - STREET FAIR	250.00
	22090413	ADVERTISING - STREET FAIR	125.00
	22090414	ADVERTISING - STREET FAIR	125.00
	22090415	ADVERTISING - STREET FAIR	125.00
	22090416	ADVERTISING - STREET FAIR	125.00
<b>THE RADIO NETWORK Total</b>			<b>3,300.00</b>
THE TIRE DEN INC	1-365348	Farm Tube, Labor 130 Service Truck, miles	453.43
<b>THE TIRE DEN INC Total</b>			<b>453.43</b>
TRE ENVIRONMENTAL STRATEGIES, LLC	3752	Toxicity Testing	985.00

<b>TRE ENVIRONMENTAL STRATEGIES, LLC Total</b>			<b>985.00</b>
TYLER TECHNOLOGIES INC	045-388723	SOFTWARE SUPPORT	83,142.19
<b>TYLER TECHNOLOGIES INC Total</b>			<b>83,142.19</b>
<b>US BANK</b>	<b>BLOOD 0922</b>	SEPTEMBER 2022 CC	77.17
	<b>BRITAIN 0922</b>	SEPT 22 CC	48.57
	<b>BROWN 0922</b>	SEPTEMBER 2022 CC	1,593.84
	<b>CLEVENGER 0825</b>	AUG 2022 CC	195.00
	<b>DUNCOMBE 0922</b>	SEPTEMBER 2022 CC	790.25
	<b>FREY 0922</b>	SEPTEMBER 2022 CC	58.79
	<b>GREEN 0922</b>	SEPTEMBER 2022 CC	481.54
	<b>HALTER 0922</b>	SEPTEMBER 2022 CC	685.59
	<b>HANSEN E 0922</b>	SEPTEMBER 2022 CC	1,122.41
	<b>HILL G 0922</b>	SEPTEMBER 2022 CC	1,209.28
	<b>HOLZGRAFE 0922</b>	SEPTEMBER 2022 CC	137.68
	<b>JARVIE 0922</b>	SEPTEMBER 2022 CC	2,893.14
	<b>KAUCHICH 0922</b>	SEPTEMBER 2022 CC	3,656.24
	<b>KORDUS 0922</b>	SEPTEMBER 2022 CC	513.79
	<b>KRAGOVICH 0922</b>	SEPT 22 CC	(435.01)
	<b>LANCASTER 0922</b>	SEPTEMBER 2022 CC	195.70
	<b>MURPHY 0822</b>	AUGUST 2022 CC	141.42
	<b>OWENS 0922</b>	SEPTEMBER 2022 CC	171.09
	<b>SCHUMACHER 0922</b>	SEPTEMBER 2022 CC	1,085.82
	<b>STOEGER 0922</b>	SEPTEMBER 2022 CC	368.44
	<b>STURLAUGSON 0922</b>	SEPTEMBER 2022 CC	180.87
	<b>WILKINS 0922</b>	SEPTEMBER 2022 CC	11.07
	<b>WYANT 0922</b>	SEPTEMBER 2022 CC	122.07
<b>US BANK Total</b>			<b>15,304.76</b>
USA BLUEBOOK	126205	HAMMERHEAD FLARING TOOL	357.97
<b>USA BLUEBOOK Total</b>			<b>357.97</b>
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	NOV 2022	NOV 2022 BENEFIT PREMIUMS	172,280.28
<b>WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total</b>			<b>172,280.28</b>
WEST LAW OFFICE PC	38329	OCTOBER 2022 RETAINER	7,500.00
<b>WEST LAW OFFICE PC Total</b>			<b>7,500.00</b>
WHITE MOUNTAIN LUMBER & RENTAL	2353557	2X6'S	89.40
	2353575	TORX SCREWS, BRIGHT DUPLEX 1#, BRIGHT BOX 5#	25.28
	2353655	2 X 6'S	59.84
	2353744	paint	491.76
	2353814	STEEL STAKES	81.80
	2354072	PREMIUM STUD	30.06
	2354074	2X4 STUDS	10.02
	2354201	PREMIUM STUD	25.05
<b>WHITE MOUNTAIN LUMBER &amp; RENTAL Total</b>			<b>813.21</b>
WINSUPPLY ROCK SPRINGS WY CO.	077310 01	WIRE COPPER	3,367.74
<b>WINSUPPLY ROCK SPRINGS WY CO. Total</b>			<b>3,367.74</b>
WOOD, TRISTAN	092822	2022 Pre-4th Grade Flag Football	28.00
<b>WOOD, TRISTAN Total</b>			<b>28.00</b>
WYOMING MACHINERY COMPANY	PO7312082	DRIVER FOR 41-74	16.96
	PO7312083	DRIVER FOR 41-74	16.96
<b>WYOMING MACHINERY COMPANY Total</b>			<b>33.92</b>
<b>Total</b>			<b>656,678.47</b>