



Outstanding Invoices 8/20/2019

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 |
|--|------------------|---|----------|--------------------|
| AIRGAS USA, LLC | 9091152550 | Carbon Monoxide | | 549.01 |
| AIRGAS USA, LLC Total | | | | 549.01 |
| ALADTEC, INC. | 2019-2093 | ALADTEC ONLINE EMPLOYEE SCHEDULING SUBSCRIPTION | | 2,620.00 |
| ALADTEC, INC. Total | | | | 2,620.00 |
| ALL WEST COMMUNICATIONS | 2469700 080119 | CABLE SERVICE | | 83.81 |
| | 2556600 080119 | CABLE SERVICE | | 40.50 |
| ALL WEST COMMUNICATIONS Total | | | | 124.31 |
| ALPINE PURE BOTTLED WATER | 101390 | Bottled water | | 6.50 |
| | 101391 | Bottled water | | 13.00 |
| | 101392 | Bottled water | | 39.00 |
| | 101393 | Bottled water | | 32.50 |
| | 101394 | Bottled water | | 6.50 |
| | 101395 | Bottled water | | 39.00 |
| ALPINE PURE BOTTLED WATER Total | | | | 136.50 |
| ALSCO | LOGD1373617 | Items for Art on the Green | | 177.96 |
| | LOGD1375480 | Mats for Animal Control | | 39.42 |
| | LOGD1375488 | Mats for PD | | 46.78 |
| ALSCO Total | | | | 264.16 |
| ANIMAL CLINIC OF GREEN RIVER | 062619 WILLIS | Spay Neuter Certificate | | 30.00 |
| | 062719 GAVIN | Spay Neuter Certificate | | 30.00 |
| | 070319 RAY | Spay Neuter Certificate | | 20.00 |
| | 070919 MILLER | Spay Neuter Certificate | | 20.00 |
| | 071219 LAUZE | Spay Neuter Certificate | | 50.00 |
| | 071819 HANSON | Spay Neuter Certificate | | 30.00 |
| | 071819 STAR | Spay Neuter Certificate | | 30.00 |
| | 071919 PEHRINGER | Spay Neuter Certificate | | 40.00 |
| | 071919 SIMMONS | Spay Neuter Certificate | | 40.00 |
| | 072319 HOLMES | Spay Neuter Certificate | | 20.00 |
| | 072519 JEREB | Spay Neuter Certificate | | 40.00 |
| ANIMAL CLINIC OF GREEN RIVER Total | | | | 350.00 |
| BELLA, KATHERINE | 073119 | Art on the Green Judge | | 250.00 |
| BELLA, KATHERINE Total | | | | 250.00 |
| BENNETT PAINT AND GLASS | 66967 | GRACO THROAT SEAL AND TULUOL | | 62.59 |
| BENNETT PAINT AND GLASS Total | | | | 62.59 |
| BIG STATE INDUSTRIAL SUPPLY, INC. | 1351000 | Cowhide Drivers Gloves | | 431.52 |
| BIG STATE INDUSTRIAL SUPPLY, INC. Total | | | | 431.52 |
| BLANE, CANADA LTD. | 070119 | Annual User Fee for Synchronist Main Street | | 1,000.00 |
| BLANE, CANADA LTD. Total | | | | 1,000.00 |
| BLUE 360 MEDIA, LLC | 00055471 | Wyo Criminal & Traffic Law Book | | 985.84 |
| BLUE 360 MEDIA, LLC Total | | | | 985.84 |
| BMI - BROADCAST MUSIC INC | 34459301 | BMI License Fees | | (31.52) |
| BMI - BROADCAST MUSIC INC Total | | | | (31.52) |
| BRODY CHEMICAL | 469591 | Acid Magic 1x5 BKT for Splash Park | | 334.99 |

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| BRODY CHEMICAL Total | | | 334.99 |
| CAPITAL BUSINESS SYSTEMS, INC | 900437 | Copies Patrol & Detectives 06.01.19-06.30.19 | 145.53 |
| | 904879 | Copies from Printers | 59.25 |
| | 904880 | COPIES FOR UTILITY | 33.72 |
| | 904881 | Copies 07.01.19 - 07.31.19 | 26.14 |
| | 904882 | COPIER MAINTENANCE & SUPPLIES | 0.76 |
| | 904883 | Copier copies | 253.67 |
| | 904884 | COPIER MAINTENANCE & SUPPLIES | 131.30 |
| | 904885 | Copies ACO 07.01.19 - 07.31.19 | 22.57 |
| | 904886 | COPIER MAINTENANCE & SUPPLIES | 44.63 |
| | 904887 | COPIES FOR PUBLIC WORKS | 17.58 |
| | 904888 | Copier Agreement | 15.88 |
| CAPITAL BUSINESS SYSTEMS, INC Total | | | 751.03 |
| CASTLE CLEANING COMPANY | 7109 | Cleaning Services for July 2019 | 4,805.36 |
| CASTLE CLEANING COMPANY Total | | | 4,805.36 |
| CAVAZ, AMANDA | 060519 | MEAL REIMBURSEMENT | 61.30 |
| CAVAZ, AMANDA Total | | | 61.30 |
| CDW GOVERNMENT | STW9707 | COMPUTER REPLACEMENT SPARES | 2,570.00 |
| | TBC9056 | OUTDOOR BULLET W/IR | 615.09 |
| CDW GOVERNMENT Total | | | 3,185.09 |
| COOK BROTHERS BROADCASTING, LLC | 19070215 | ART ON THE GREEN ADVERTISING | 396.00 |
| COOK BROTHERS BROADCASTING, LLC Total | | | 396.00 |
| DJ'S GLASS PLUS | 88860 | Form & Finish 2 Pads, Propane Tank & Outhouse at Archery Site | 850.00 |
| | 89115 | WINDSHIELD CHIP REPAIR | 10.00 |
| DJ'S GLASS PLUS Total | | | 860.00 |
| EBINGER, MARY | 070119 | Mileage Reimbursement for July | 80.62 |
| EBINGER, MARY Total | | | 80.62 |
| F.B. MCFADDEN WHOLESALE COMPANY | 370681 | 60 GALLON BAGS | 190.80 |
| | 370689 | Kitty Litter | 277.00 |
| F.B. MCFADDEN WHOLESALE COMPANY Total | | | 467.80 |
| FAIRMONT SUPPLY COMPANY | 5182815-00 | BATTERIES | 43.87 |
| FAIRMONT SUPPLY COMPANY Total | | | 43.87 |
| FASTENAL COMPANY | WYROC171243 | L/HHCS 5/8 - 11 X 1.25 5P | 13.46 |
| FASTENAL COMPANY Total | | | 13.46 |
| FEDEX | 6-596-67818 | RETURN OF CASHIERS CHECK FROM BID | 21.16 |
| | 6-623-71545 | SLIB GRANT PAPERWORK | 13.03 |
| FEDEX Total | | | 34.19 |
| FIRST CHOICE FORD | 336323 | 33 72 Cover | 41.68 |
| FIRST CHOICE FORD Total | | | 41.68 |
| FOREMOST PROMOTIONS | 479832 | Donut Stress Relievers | 537.00 |
| FOREMOST PROMOTIONS Total | | | 537.00 |
| GALLS LLC | 013208293 | 2 Polo Shirts | 84.42 |
| | 013295761 | Women's Class B Pant | 42.35 |
| GALLS LLC Total | | | 126.77 |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | 0161001 072919 | MEMBERSHIP RENEWAL/CHRIS MEATS | 190.00 |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION Total | | | 190.00 |
| GRAINGER | 9246584891 | Blower | 107.31 |
| GRAINGER Total | | | 107.31 |
| GREEN RIVER ACE HARDWARE | 135166/2 | TOOLS | 141.40 |
| | 135264/2 | cleaner for flag | 28.96 |
| | 135344/2 | bug spray | 111.91 |
| | 135554/2 | flexseal | 66.94 |
| | 135720/2 | BATTERY | 37.96 |
| | 135850/2 | cat litter | 23.97 |
| | 135879/2 | Liq Nail Ultra Duty | 6.99 |
| | 135936/2 | Folding Saw, Lopper Bypass, Bow Saw, Shear HDG Serrated | 86.96 |
| | 135946/2 | wildland | 333.74 |
| | 135972/2 | Elbow Inserts | 11.92 |
| | 135980 2 | KEY | 4.98 |
| | 135983/2 | Washer, Light Control | 17.78 |
| | 136076/2 | Wire Hook Med | 6.99 |
| | 136077/2 | Carpet Cleaner | 8.99 |
| | 136087/2 | Kerosene | 29.99 |
| | 136091/2 | FASTENERS | 3.33 |
| | 136118/2 | Ace Top Soil | 23.94 |
| | 136129/2 | Cleaner for Carpets, Urine Eliminator, Bug Killer | 25.97 |

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| GREEN RIVER ACE HARDWARE | 136131/2 | Drum Liner | 19.99 |
| | 136203/2 | Marking Paint | 27.96 |
| | 136204/2 | ANTI FREEZE | 29.94 |
| GREEN RIVER ACE HARDWARE Total | | | 1,050.61 |
| GREEN RIVER STAR | 6894 | CALL FOR BID TRANSFER STATION M & E REPAIR | 360.00 |
| | 6897 | LEGAL #11012 | 63.00 |
| | 6954 | NOTICE OF FINAL ACCEPTANCE SLURRY SEAL PROJECT | 243.00 |
| | 6956 | Contractors License Public Notice | 175.50 |
| | 6959 | P&Z Public Notice | 36.00 |
| | 6974 | AGENDA | 99.00 |
| | 6979 | Display Ad for Farmers Market | 50.00 |
| | 6988 | Legal for R & D Sweeping | 216.00 |
| | 6999 | Display Ad for Farmers Market | 50.00 |
| | 7007 | ANNUAL SALARY PUBLICATION | 297.00 |
| | 7008 | COUNCIL MINUTES | 441.00 |
| | 7009 | SPECIAL COUNCIL | 72.00 |
| | 7010 | COUNCIL MINUTES | 612.00 |
| | 7011 | COUNCIL MINUTES | 414.00 |
| | 7015 | Years of Service | 70.00 |
| GREEN RIVER STAR Total | | | 3,198.50 |
| HARRIS, LILY SUNSHINE | 062019 | Flower/Planting/Watering/Fertilizing Services | 1,000.00 |
| | 080119 | Watering, Weeding, Fertilizing Flowers on Main St. | 1,149.99 |
| HARRIS, LILY SUNSHINE Total | | | 2,149.99 |
| HIGH DESERT CONSTRUCTION, INC. | 9874 | 4.86 TONS OF ASPHALT | 413.10 |
| HIGH DESERT CONSTRUCTION, INC. Total | | | 413.10 |
| HILL'S PET NUTRITION SALES INC | 233450171 | Dog food | 41.60 |
| | 233501322 | Dog and Cat Food | 48.64 |
| | 233600323 | Dog and Cat Food | 49.18 |
| HILL'S PET NUTRITION SALES INC Total | | | 139.42 |
| HOLZGRAFE, MARTHA | EDUCREIMB 8-8-19 | EDUCATION REIMBURSEMENT | 479.21 |
| HOLZGRAFE, MARTHA Total | | | 479.21 |
| INBERG-MILLER ENGINEERS - IME | 18917GM18 | THROUGH JULY 6, 2019 | 1,650.49 |
| INBERG-MILLER ENGINEERS - IME Total | | | 1,650.49 |
| JOINT POWERS TELECOM BOARD | 100569 | FY 2020 INTERNET CONNECTION TO FIBER | 27,360.00 |
| JOINT POWERS TELECOM BOARD Total | | | 27,360.00 |
| JOINT POWERS WATER BOARD | 1330 | JULY 2019 WATER DISTRIBUTION | 240,008.54 |
| JOINT POWERS WATER BOARD Total | | | 240,008.54 |
| JONES, JASON LAMAR | 003 | Custody & Control Tricom Training | 300.00 |
| JONES, JASON LAMAR Total | | | 300.00 |
| KIMBALL MIDWEST | 7281402 | CREDIT FOR ASSORTMENT | (148.63) |
| | 7281411 | SMALL DRAWER | 25.75 |
| KIMBALL MIDWEST Total | | | (122.88) |
| L.N. CURTIS & SONS | INV296566 | compressor calibration | 145.00 |
| L.N. CURTIS & SONS Total | | | 145.00 |
| LAGOON CORPORATION | 2189 01-02 | PASSES FOR RESALE TO EMPLOYEES | 1,267.65 |
| LAGOON CORPORATION Total | | | 1,267.65 |
| LEWIS AND LEWIS | 641022 | 5.14 TONS OF ASPHALT | 434.33 |
| | 643039 | 4.98 TONS OF ASPHALT | 420.81 |
| LEWIS AND LEWIS Total | | | 855.14 |
| LOC ELECTRIC INC | 6335 | TAKE OUT CONDUIT TO PROPANE TANK & INSTALL GROUND JUN | 838.64 |
| LOC ELECTRIC INC Total | | | 838.64 |
| LONG BUILDING TECHNOLOGIES INC | SCPAY0044904 | 1st Quater Billing for July, August, and September 2019 | 3,484.00 |
| LONG BUILDING TECHNOLOGIES INC Total | | | 3,484.00 |
| LONGHORN CONSTRUCTION | K18013 | PAY ESTIMATE #2 | 65,783.84 |
| | K18014 | Pay App #5 | 43,579.67 |
| LONGHORN CONSTRUCTION Total | | | 109,363.51 |
| MEMORIAL HOSPITAL OF SWEETWATER COUNTY | 0806370904 | Legal Blood Draw x 3 | 201.00 |
| MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total | | | 201.00 |
| MODERN MARKETING | MMI133716 | Blue Coloring Totes | 162.82 |
| MODERN MARKETING Total | | | 162.82 |
| MORGAN PAVEMENT MAINTENANCE | 211150 | RELEASE OF RETAINAGE 2019 SLURRY SEAL PROJECT | 12,988.80 |
| MORGAN PAVEMENT MAINTENANCE Total | | | 12,988.80 |
| MOTOROLA SOLUTIONS INC | 41271359 | APX 8500 ALL BAN HP MOBILE RADIOS | 24,455.00 |
| MOTOROLA SOLUTIONS INC Total | | | 24,455.00 |
| MOUNTAINLAND SUPPLY, LLC | S103178042.001 | Body Rotor Falcon | 799.13 |
| MOUNTAINLAND SUPPLY, LLC Total | | | 799.13 |

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| NAPA AUTO PARTS UNLIMITED | 324542 | FILTER | 35.98 |
| | 324597 | ANTIFREEZE | 8.07 |
| | 324698 | brake dryer | 29.39 |
| | 324946 | FILTER | 103.83 |
| | 325202 | 33 84 Filters | 12.32 |
| | 325227 | 33 54 Wiper Blades | 60.13 |
| | 325255 | 33 41 Window Regulator | 278.04 |
| | 325478 | 33 46 Filters, Wiper Blade | 37.21 |
| | 325479 | 33 61 Filters, Wiper Blades | 46.13 |
| | 325489 | 33 46 Cobalt Drill Bit | 6.69 |
| | 325575 | 33 61 Auto Transaxle | 20.31 |
| | 325595 | HEATER HOSE | 1.57 |
| | 325597 | 33 66 Filters | 17.02 |
| | 325604 | HOSE CLAMP | 2.36 |
| | 325610 | 33 61 Bars Leak HD | 3.99 |
| | 325696 | 33 61 Spark Plug & Boot | 103.80 |
| | 325967 | FILTER KIT | (20.31) |
| | 326005 | 33 72 Wiper Blades | 62.97 |
| | 326011 | 33 72 Filters | 12.32 |
| | 326083 | 33 72 Filters | (12.32) |
| | 326093 | Oil and Fuel Filter | 10.44 |
| | 326112 | 33 62 Blister Pack Capsules | 16.99 |
| | 326120 | FILTER | 16.75 |
| | 326123 | 33 66 Thermostat & Water | 18.49 |
| | 326216 | FILTERS FOR 42-49 | 77.52 |
| | 326225 | gloves/floor dry | 388.22 |
| | 326582 | 10W-40 | 14.07 |
| | 327051 | TRAILER ADAPTER | 25.99 |
| | 327256 | BUMPER RECVR FOR 42-52 | 42.65 |
| NAPA AUTO PARTS UNLIMITED Total | | | 1,420.62 |
| NORBERG TOWIING | 15283 | Tow White Chevy Cruze to Tire Shop | 80.00 |
| NORBERG TOWIING Total | | | 80.00 |
| NUTECH SPECIALTIES INC | 182225 | Bleach, Paper Towels | 121.63 |
| | 182594 | Disinfectant, Clorox Wipes | 195.07 |
| NUTECH SPECIALTIES INC Total | | | 316.70 |
| OFFICE DEPOT INC | 347715299001 | Office Supplies | 17.79 |
| | 350155960001 | Office Supplies | 34.34 |
| | 350158490001 | Office Supplies | 20.29 |
| OFFICE DEPOT INC Total | | | 72.42 |
| OIL CAN | 166407 | 16 GALLONS OF PROPANE | 46.24 |
| OIL CAN Total | | | 46.24 |
| ONE-CALL WYOMING | 52841 | Tickets for July | 77.25 |
| ONE-CALL WYOMING Total | | | 77.25 |
| ORIGINAL WATERMEN INC | 564280 | X Back Elite - Embroidery | 204.50 |
| ORIGINAL WATERMEN INC Total | | | 204.50 |
| PIPESTONE EQUIPMENT, LLC | 7886 | 2" PRV AND FREIGHT | 7,333.56 |
| PIPESTONE EQUIPMENT, LLC Total | | | 7,333.56 |
| PLAINS TIRE COMPANY - ZUMBRENNEN'S | 78132 | 41 65 | 172.00 |
| PLAINS TIRE COMPANY - ZUMBRENNEN'S Total | | | 172.00 |
| PROFORCE LAW ENFORCEMENT | 176736 | Taser Cam Download Kit | 14.95 |
| | 177195 | TSR CAM HD USB DOWLOAD KIT | (14.95) |
| | 378594 | NSR-1514 Scene Light Recharge, Tripod & Case | 516.76 |
| | 380379 | Portable Scene Light | 630.56 |
| | 383664 | Protac Flashlights | 439.00 |
| PROFORCE LAW ENFORCEMENT Total | | | 1,586.32 |
| QUILL CORPORATION | 8866671 | OFFICE SUPPLIES AND BATHROOM SUPPLIES | 99.97 |
| | 8869325 | Report Covers | 43.99 |
| QUILL CORPORATION Total | | | 143.96 |
| R & D SWEEPING AND ASPHALT MAINTENANCE, LC | 12493 | 2019 Pathway Seal Coating Retention | 5,897.50 |
| R & D SWEEPING AND ASPHALT MAINTENANCE, LC Total | | | 5,897.50 |
| REAL KLEEN INC | 50250 | Pure Bright Bleach Disinfectant Gallon | 23.70 |
| REAL KLEEN INC Total | | | 23.70 |
| RED HORSE OIL COMPANY INC | 23815 | Diesel Fuel | 2,150.55 |
| | 24042 | FUEL | 2,663.31 |
| | 24045 | FUEL | 3,423.42 |
| RED HORSE OIL COMPANY INC Total | | | 8,237.28 |

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| RESPOND FIRST AID SYSTEMS | 148430 | First Aid Supplies | 216.99 |
| | 148431 | Jr. Ice Pack Bulk 50/Case | 49.99 |
| RESPOND FIRST AID SYSTEMS Total | | | 266.98 |
| RIVERSIDE NURSERY | 096818 | Spirarea | 22.99 |
| RIVERSIDE NURSERY Total | | | 22.99 |
| ROCK SPRINGS CHAMBER OF COMMERCE | 14410 | BUSINESS DEVELOPMENT QTRLY APR, MAY & JUNE | 6,250.00 |
| ROCK SPRINGS CHAMBER OF COMMERCE Total | | | 6,250.00 |
| ROCK SPRINGS WINNELSON COMPANY | 235590 00 | supplies | 867.89 |
| ROCK SPRINGS WINNELSON COMPANY Total | | | 867.89 |
| ROCKET MINER | 07197816 | Fair Edition Ad | 502.00 |
| ROCKET MINER Total | | | 502.00 |
| RON'S ACE RENTALS & EQUIPMENT | 201556 | Gatorline | 186.34 |
| RON'S ACE RENTALS & EQUIPMENT Total | | | 186.34 |
| RUST, PETE | 080719 | Mileage reimbursement | 46.40 |
| RUST, PETE Total | | | 46.40 |
| SMITH'S FOOD & DRUG CENTERS INC | 000000a | Credit Bakery Layer Cake | (33.00) |
| | 018339 | Dry Ice | 11.08 |
| | 161482 | Dry Ice | 17.82 |
| | 162982 | Dry Ice | 14.68 |
| | 203531 | WATER | 399.20 |
| | 254067 | Cookies and Ice for Concert in the Park | 16.94 |
| | 277566 | food for training | 71.67 |
| | 281325 | Dry Ice | 16.40 |
| | 294695 | Dry Ice | 14.25 |
| | 297474 | Kroger Ice Cream | 13.97 |
| | 356150 | storage items | 122.83 |
| SMITH'S FOOD & DRUG CENTERS INC Total | | | 665.84 |
| SOUTHEASTERN SECURITY CONSULTANTS INC | 145251 | Applicant Profiles Requested for Time 7/1/19 to 7/31/19 | 650.00 |
| SOUTHEASTERN SECURITY CONSULTANTS INC Total | | | 650.00 |
| SST TESTING + INC | 651902JS | Random Testing | 325.00 |
| SST TESTING + INC Total | | | 325.00 |
| SWEETWATER COUNTY SCHOOL DISTRICT #2 | 070119 | SUMMER DAY CAMP TRANSPORTATION | 4,557.84 |
| SWEETWATER COUNTY SCHOOL DISTRICT #2 Total | | | 4,557.84 |
| SWEETWATER COUNTY WEED & PEST | 9920 | Buccaneer Plus, High Light Blue, Krovar, Speed Zone | 980.23 |
| | 9921 | METHOD | 796.80 |
| | 9922 | Buccaneer Plus, High Light Blue, Krovar | 789.60 |
| SWEETWATER COUNTY WEED & PEST Total | | | 2,566.63 |
| SWEETWATER FAMILY RESOURCE CENTER | 080619 | COMMUNITY SERVICE CONTRACT FYE 2020 | 5,800.00 |
| SWEETWATER FAMILY RESOURCE CENTER Total | | | 5,800.00 |
| SWEETWATER TROPHIES | 24136 | Temporary Signs for Sculptures | 31.50 |
| | 24156 | Engraving | 5.00 |
| SWEETWATER TROPHIES Total | | | 36.50 |
| SWEETWATERNOW, LLC | 3126 | Advertising Package | 1,000.00 |
| SWEETWATERNOW, LLC Total | | | 1,000.00 |
| TEGELER & ASSOCIATES | 2947 | 2 DOGDE PICKUPS - ENDORSEMENT | 724.00 |
| TEGELER & ASSOCIATES Total | | | 724.00 |
| THE RADIO NETWORK | 19070217 | COUNCIL MEETINGS | 50.00 |
| | 19070218 | COUNCIL MEETINGS | 50.00 |
| | 19070219 | COUNCIL MEETINGS | 50.00 |
| | 19070220 | COUNCIL MEETINGS | 50.00 |
| | 19070385 | Radio Spots for Main Street | 125.00 |
| | 19070386 | Radio Spots for Main Street | 125.00 |
| | 19070387 | Radio Spots for Main Street | 75.00 |
| | 19070388 | Radio Spots for Main Street | 75.00 |
| | 19070401 | Radio Spots for Main Street | 250.00 |
| | 19070402 | Radio Spots for Main Street | 250.00 |
| | 19070403 | Radio Spots for Main Street | 250.00 |
| | 19070404 | Radio Spots for Main Street | 250.00 |
| THE RADIO NETWORK Total | | | 1,600.00 |
| TROOP 312 | 072419 | Parking for Art on the Green | 200.00 |
| TROOP 312 Total | | | 200.00 |
| TRUMBLE, SHANDRYN | 044 | Concert in the Park | 300.00 |
| TRUMBLE, SHANDRYN Total | | | 300.00 |
| UNIQUE SIGNS AND DESIGN LLC | 00072667 | id stickers | 500.00 |
| | 00072682 | Graphic Vehicle Wraps | 1,289.26 |
| UNIQUE SIGNS AND DESIGN LLC Total | | | 1,789.26 |

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| US BANK | ASHLEY 0719 | July 2019 cc | 13.21 |
| | BACH 0719 | July 2019 cc | 50.00 |
| | BLOOD 0619 | June 2019 CC | 5,428.33 |
| | BODE A 0619 | June 2019 CC | 480.29 |
| | Brown 07 19 | July 2019 cc | 184.15 |
| | BRYAN 0719 | July 2019 cc | 8.81 |
| | DUNCOMBE 0619 | June 2019 CC | 2,472.46 |
| | DUNCOMBE 0719 | July 2019 cc | 1,293.08 |
| | EASTMAN 0619 | June 2019 CC | 35.41 |
| | EBINGER 0619 CC | June 2019 CC | 187.84 |
| | EBINGER 0719 | July 2019 cc | 227.27 |
| | FREY 0719 | July 2019 cc | 1,072.79 |
| | GREEN 0719 | July 2019 cc | 340.99 |
| | HALTER 0719 | July 2019 cc | 115.70 |
| | HANSEN E 0719 | July 2019 cc | 519.14 |
| | HEMPHILL 0719 | July 2019 cc | 22.07 |
| | HILL 0619 | June 2019 CC | 169.63 |
| | HILL 0719 | July 2019 cc | 257.19 |
| | HOLMES 0719 | July 2019 cc | 248.46 |
| | HUTSON 0719 | July 2019 cc | 41.23 |
| | JARVIE 0719 | July 2019 cc | 23.04 |
| | KIRKWOOD 0719 | July 2019 cc | 77.52 |
| | Leigh 07 19 | July 2019 cc | 26.00 |
| | MACIOSZEK 0619 | June 2019 CC | 64.99 |
| | MACIOSZEK J 0719 | July 2019 cc | 250.05 |
| | MELVIN, 0719 | July 2019 cc | 689.49 |
| | NIELSON 0719 | July 2019 cc | 36.60 |
| | RANEY 0619 | June 2019 CC | 240.06 |
| | SADLER 0719 | July 2019 cc | 92.00 |
| | SCHUMACHERS 0619 | June 2019 CC | 673.02 |
| | SCHUMACHERS 0719 | July 2019 cc | 162.76 |
| | SMART 0719 | July 2019 cc | 102.54 |
| | STEWART 0619 | June 2019 CC | 2,595.22 |
| | STEWART 0719 | July 2019 cc | 39.99 |
| | STURLAUGSON 0719 | July 2019 cc | 90.41 |
| | THOMPSON 0719 | July 2019 cc | 276.72 |
| | TOLLEFSON 0619 | June 2019 CC | 34.95 |
| | TOLLEFSON 0719 | July 2019 cc | 25.94 |
| | WILKINS 0719 | July 2019 cc | 20.00 |
| | WYANT T 0719 | July 2019 cc | 74.96 |
| US BANK Total | | | 18,764.31 |
| VALLI INFORMATION SYSTEMS | 54182 | MAILING SERVICE | 2,124.92 |
| VALLI INFORMATION SYSTEMS Total | | | 2,124.92 |
| WEBT - WYOMING EDUCATORS' BENEFIT TRUST | 4614 | RETIREE PREMIUMS | 981.00 |
| | 4615 | RETIREE PREMIUMS | 1,395.75 |
| | 4616 | RETIREE PREMIUMS | 1,301.90 |
| | 4617 | RETIREE PREMIUMS | 981.00 |
| | 4618 | RETIREE PREMIUMS | 1,297.58 |
| | 4619 | RETIREE PREMIUMS | 1,287.00 |
| WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total | | | 7,244.23 |
| WEST LAW OFFICE PC | 35992 | AUGUST RETAINER | 6,500.00 |
| WEST LAW OFFICE PC Total | | | 6,500.00 |
| WESTERN REPORTING | 361109 | Credit - Search Fee | 13.00 |
| WESTERN REPORTING Total | | | 13.00 |
| WHISLER CHEVROLET COMPANY INC | 5007649 | 33 46 SL-N-STRUT | (71.58) |
| | 5007650 | 33 46 SL-N-BLADE KIT, SL-N-MOTOR KIT | 302.14 |
| | 5007678 | 33 61 SL-N-MODULE KIT, SENSOR KIT | 379.21 |
| | 5007686 | 33 46 SL-N-BRACKET | 123.80 |
| | 5007797 | 33 61 SL-N-SENSOR | 94.41 |
| | 5007803 | 33 61 SL-N-RETAINER | 6.90 |
| | 5007823 | 33 46 SL-N-CONDENSER, FILTER, GASKET, SEAL | 210.32 |
| WHISLER CHEVROLET COMPANY INC Total | | | 1,045.20 |
| WHITE MOUNTAIN LUMBER & RENTAL | 2332893 | GRINDING WHEEL | 31.29 |
| WHITE MOUNTAIN LUMBER & RENTAL Total | | | 31.29 |
| WILLDAN ENERGY SOLUTIONS | 0021-04376 | Lights for offices at City Hall | 1,050.93 |
| WILLDAN ENERGY SOLUTIONS Total | | | 1,050.93 |

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|---|------------|----------------------------|-------------------|
| WYOMING DEPARTMENT OF TRANSPORTATION | 0000109848 | GRRV/TETON/HITCH POST | 13.40 |
| WYOMING DEPARTMENT OF TRANSPORTATION Total | | | 13.40 |
| WYOMING DEPARTMENT OF WORKFORCE SERVICES | 080219 | UI#0981265007 2ND QTR 2019 | 1,875.38 |
| WYOMING DEPARTMENT OF WORKFORCE SERVICES Total | | | 1,875.38 |
| WYOMING PUBLIC RADIO | 13763 | ART ON THE GREEN | 503.50 |
| WYOMING PUBLIC RADIO Total | | | 503.50 |
| Grand Total | | | 543,102.43 |