

SEPTEMBER 2018 PAYABLES

VENDOR:	AMOUNT:	CHECK #:
WYOMING CHILD SUPPORT ENFORCEMENT	\$184.61	16931
WYOMING CHILD SUPPORT ENFORCEMENT	\$247.84	16932
WYOMING CHILD SUPPORT ENFORCEMENT	\$184.61	16933
WYOMING CHILD SUPPORT ENFORCEMENT	\$247.84	16934
AT&T MOBILITY	\$229.42	16935
BRANDON FORGEY	\$175.00	16936
CENTURY LINK COMMUNICATIONS	\$198.61	16937
CITY OF GILLETTE	\$6,324.69	16938
POWDER RIVER ENERGY CORPORATION	\$321.57	16939
VOID	VOID	16940
CENTURY LINK COMMUNICATIONS	\$39.16	16941
WRIGHT WATER AND SEWER	\$742.80	16942
GREAT-WEST TRUST COMPANY, LLC	\$550.00	16943
STATE OF WYOMING RETIREMENT SERVICE	\$4,675.80	16944
2M COMPANY, INC.	\$790.20	16945
ALIGNMENT PROS, INC.	\$196.00	16946
ASSOCIATED GLASS, INC.	\$141.50	16947
BASIN RADIO NETWORK	\$825.00	16948
BENNETT, WEBER & HERMSTAD	\$1,440.00	16949
BLACK HILLS ENERGY	\$29.29	16950
BLUE CROSS BLUE SHEILD OF WYOMING	\$11,041.65	16951
CATHEY CONSULTING, LLC	\$240.00	16952
CBH CO-OP	\$3,794.25	16953
COLLINS COMMUNICATIONS	\$379.70	16954
CONTRACTOR'S SUPPLY, INC.	\$182.43	16955
DEARBORN NATIONAL	\$118.80	16956
DISCOUNT SNOW STAKES	\$578.64	16957
GILLETTE NEWS RECORD	\$689.49	16958
GIT-R-DONE SITE SERVICES, INC.	\$240.00	16959
HEARTLAND KUBOTA, LLC	\$134.14	16960
HLADKY CONSTRUCTION	\$22,437.24	16961
NORCO, INC.	\$90.72	16962
PETE LIEN & SONS INC.	\$305.25	16963
SERVALL UNIFORM & LINEN SUPPLY	\$82.86	16964
STOTZ EQUIPMENT	\$27,100.00	16965
SUNDANCE EQUIPMENT COMPANY	\$809.30	16966
VAST DATA CONCEPTS, LLC	\$275.00	16967
VERMEER HIGH PLAINS	\$800.00	16968
WALMART CREDIT CARD	\$63.19	16969
WASTE CONNECTIONS, INC.	\$218.28	16970
WYOMING WATER SOLUTIONS	\$22.00	16971

ABOVE THE LINE, CPAS	\$1,700.00	16972
BOMGAARS	\$13.95	16973
CPS DISBRIBUTORS	\$112.00	16974
GODDARD AND VOGEL, P.C.	\$2,520.60	16975
HOME DEPOT	\$468.42	16976
IT'S CLEAN, LLC	\$400.00	16977
LAKEWAY POWER SPORTS	\$10,272.10	16978
MASTERCARD	\$285.44	16979
POKEY'S BBQ & SMOKEHOUSE	\$747.50	16980
RECORD SUPPLY, INC.	\$21.20	16981
ROCKY MOUNTAIN BUSINESS EQUIPMENT	\$47.13	16982
SLATTERY ENTERPRISES, INC.	\$180.00	16983
VISIONARY COMMUNICATIONS, INC.	\$97.89	16984
WYOMING MARINE, INC.	\$198.36	16985
MASTERCARD	\$178.51	16986
MASTERCARD	\$428.16	16987
MASTERCARD	\$1,691.05	16988
FLEXSHARE BENEFITS	\$804.90	16989
DIRECT DEPOSIT	\$10,633.18	
DIRECT DEPOSIT	\$10,609.34	
UNITED STATES TREASURY	\$3,624.32	
UNITED STATES TREASURY	\$3,654.14	
TOTAL	\$134,367.14	