



Outstanding Invoices 8/6/2019

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
ACE EQUIPMENT & SUPPLY COMPANY	168666	WATER CONNECT PORT		50.96
ACE EQUIPMENT & SUPPLY COMPANY Total				50.96
AIRGAS USA, LLC	9090411738	AIRGAS SUPPLIES		162.74
	9090587960	AIRGAS		207.12
	9090637481	AIRGAS		54.39
AIRGAS USA, LLC Total				424.25
ALPINE PURE BOTTLED WATER	101241	Bottled water		50.50
	101242	Bottled water		45.50
ALPINE PURE BOTTLED WATER Total				96.00
ALSCO	LOGD1369691	Mats for Animal Control		39.42
	LOGD1369693	SHOP TOWELS AND UNIFORMS		67.53
	LOGD1369694	Shop Towels and Mats		81.65
	LOGD1369701	Mats for PD		46.78
	LOGD1371119	SHOP TOWELS AND UNIFORMS		70.06
	LOGD1371130	Mats for City of Green River		58.95
	LOGD1372534	Mats for Animal Control		39.42
	LOGD1372536	SHOP TOWELS AND UNIFORMS		70.06
	LOGD1372537	Shop Towels and Mats		84.64
	LOGD1372543	Mats for PD		46.78
ALSCO Total				605.29
AMBIENTE H2O INC.	V190420	CLEARWATER CONTROLS DERAGGER		500.00
AMBIENTE H2O INC. Total				500.00
ANIMAL CLINIC OF GREEN RIVER	060519 FRINT	Canine Spay Certificate		50.00
	061819 LLOYD	Feline Neuter Certificate		20.00
	061819 POULSON	Feline Neuter Certificate		20.00
ANIMAL CLINIC OF GREEN RIVER Total				90.00
AUTOMOTIVE PROFIT SYSTEMS INC	884930	ABSORBENT PADS		90.00
AUTOMOTIVE PROFIT SYSTEMS INC Total				90.00
BATTERY SYSTEMS INC	5000017	BATTERY FOR 54-32		29.50
	5000018	BATTERY		113.97
BATTERY SYSTEMS INC Total				143.47
BIG PEE INDUSTIRES INC.	60486	Porta Potties for the Parks		2,365.00
BIG PEE INDUSTIRES INC. Total				2,365.00
BOYS 'N BERRYS LLC	07121916413	IMPACT SOCKET AND MAGNETIC RACK		258.70
	07191916726	COPPER CRIMPER		91.80
BOYS 'N BERRYS LLC Total				350.50
BSN SPORTS	905559037	Pitch Team Ball		720.00
BSN SPORTS Total				720.00
CAPITAL BUSINESS SYSTEMS, INC	897139	Copies from Printers		90.07
	897140	COPIES AT UTILITY DIVISION		75.60
	897141	COPIER MAINTENANCE & SUPPLIES		1.70
	897143	COPIER MAINTENANCE & SUPPLIES		154.65
	897144	Copier ACO 06.01.19 - 06.30.19		17.64

CAPITAL BUSINESS SYSTEMS, INC	897145	COPIER MAINTENANCE & SUPPLIES	77.14
	897147	Copier Maintenance	13.92
	897148	Copies from Printers	1,001.44
CAPITAL BUSINESS SYSTEMS, INC Total			1,432.16
CASTLE ROCK HOSPITAL DISTRICT	JULY 2019	Pre-Employment Testing	488.25
CASTLE ROCK HOSPITAL DISTRICT Total			488.25
CASTLE ROCK VETERINARY CENTER	29615	G19051144 Goat	241.16
	29637 MORRELL	Canine Neuter Certificate	40.00
	29638 HARTFORD	Feline Spay Cetificate	30.00
CASTLE ROCK VETERINARY CENTER Total			311.16
CEM AQUATICS	134384	Test Tabs, PH Tabs	146.42
CEM AQUATICS Total			146.42
CENTURYLINK	936M 071319	PHONE SERVICE	795.60
CENTURYLINK Total			795.60
COATES LANDSCAPING SUPPLY	84892	Shoe Mount, Bow Tie Cotter Pin, Clevis Pin, Belt	173.54
	84956	Shoe Mount, Left Hand Shoe	31.05
COATES LANDSCAPING SUPPLY Total			204.59
CONTINENTAL FLOORING COMPANY	J035755	Carpet Tile, Emergent, Freight	1,650.99
CONTINENTAL FLOORING COMPANY Total			1,650.99
CORE & MAIN LP	K748865	Annual Maintenance Agreement	4,191.65
CORE & MAIN LP Total			4,191.65
CUMMINS ROCKY MOUNTAIN LLC	59-4271	Load Bank Test	576.29
CUMMINS ROCKY MOUNTAIN LLC Total			576.29
DARRENS TOWING AND REPAIR	392657	Hookup and Towing	125.00
DARRENS TOWING AND REPAIR Total			125.00
DJ'S GLASS PLUS	87729	Safety Backed Mirror	285.00
DJ'S GLASS PLUS Total			285.00
DOMINION ENERGY	1880 070219	GAS SERVICE	2,980.53
DOMINION ENERGY Total			2,980.53
EBINGER, MARY	060319	Mileage reimbursement	59.74
EBINGER, MARY Total			59.74
ENERGY LABORATORIES INC	245301	Lead and Copper Testing	612.00
	245629	Lead and Copper Testing	349.00
ENERGY LABORATORIES INC Total			961.00
ENERGY MANAGEMENT CORPORATION	107527	REPLACE MOTOR CONTROL CENTER WITH NEWER MODEL	2,400.00
ENERGY MANAGEMENT CORPORATION Total			2,400.00
F.B. MCFADDEN WHOLESALE COMPANY	369282	Snacks for Resale/Supplies	109.32
	369572	Snacks for Resale/Supplies	214.20
	369951	Snacks for Resale/Supplies	232.39
	370366	Snacks for Resale/Supplies	195.19
F.B. MCFADDEN WHOLESALE COMPANY Total			751.10
FAIRMONT SUPPLY COMPANY	5162431-00	PADLOCKS	296.47
	5202497-00	LOCTITE EPOXY WELD	8.96
	5205870-00	FLOOR DRY	307.20
	5207385-00	LEATHER GLOVES	188.36
	5216320-00	PENETRATING OIL	161.16
FAIRMONT SUPPLY COMPANY Total			962.15
FREMONT MOTOR ROCK SPRINGS	83067	Filter, Solenoid, Fluid	618.12
	CM83067	Fluid Automatic	(87.36)
	CM83067A	CORE RETURN	(100.00)
FREMONT MOTOR ROCK SPRINGS Total			430.76
GALLS LLC	013003868	2 Polos Community Service	76.07
	013167559	2 Polos Returned Community Service	(74.66)
GALLS LLC Total			1.41
GRAINGER	9210266194	BUFFER END GUARD	223.88
	9211242335	BUFFER END GUARD	223.88
	9211780946	BUFFER END GUARD	223.88
	9221283444	Blower	145.91
	9223665747	GAS PRESSURE REGULATOR	22.28
	9235440337	Hard Hats	345.00
GRAINGER Total			1,184.83
GREEN RIVER ACE HARDWARE	135302/2	Hose Clamp, Couple Insert Poly 1"	28.95
	135306/2	Plastic Bonder, Washer Strainer	12.98
	135396/2	MENDER HOUSE AND VINYL TUBE	10.94
	135409/2	RV Toilet Treatment	24.99
	135411/2	Hasp, Pot Soil Moist Cont	41.97

GREEN RIVER ACE HARDWARE	135424/2	Energizer Batteries, Disinfectant	80.95
GREEN RIVER ACE HARDWARE	135433/2	Mouse Traps	48.93
GREEN RIVER ACE HARDWARE	135437/2	FASTENERS	19.71
GREEN RIVER ACE HARDWARE	135440/2	Gate Valve, Vall Valve	31.98
GREEN RIVER ACE HARDWARE	135451/2	Jet Stream Nozzle	24.98
GREEN RIVER ACE HARDWARE	135453/2	SPRAYERS AND NOZZLES	59.96
GREEN RIVER ACE HARDWARE	135456/2	TRUFUEL	49.98
GREEN RIVER ACE HARDWARE	135459/2	Clamps	10.74
GREEN RIVER ACE HARDWARE	135483/2	Insect Killer Indoor	26.97
GREEN RIVER ACE HARDWARE	135490/2	BUG BARRIER AND FOGGER	31.97
GREEN RIVER ACE HARDWARE	135495/2	Bag Sand, Paint Brush, Duct Tape, Frame Roller	230.90
GREEN RIVER ACE HARDWARE	135496/2	Mending, Corner and Flat Brace	19.96
GREEN RIVER ACE HARDWARE	135508/2	BUSHINGS	25.39
GREEN RIVER ACE HARDWARE	135511/2	Liquid Nail Ultra Duty	20.97
GREEN RIVER ACE HARDWARE	135546/2	Cutend Mophead	15.98
GREEN RIVER ACE HARDWARE	135553/2	Crawling Bug Killer	7.99
GREEN RIVER ACE HARDWARE	135555/2	Screw Timberlok	39.99
GREEN RIVER ACE HARDWARE	135556/2	Extend RisR, O'Ring	5.53
GREEN RIVER ACE HARDWARE	135565/2	LITHUM BATTERIES	35.96
GREEN RIVER ACE HARDWARE	135568/2	Cable Ties, Diagonal Plier	28.97
GREEN RIVER ACE HARDWARE	135577/2	Key Ring, Refill Large Carabiner	39.92
GREEN RIVER ACE HARDWARE	135581/2	DUCT TAPE	18.98
GREEN RIVER ACE HARDWARE	135583/2	Ball Mount	21.99
GREEN RIVER ACE HARDWARE	135611/2	No Ad Sunscreen	19.98
GREEN RIVER ACE HARDWARE	135620/2	Glue/Weld Cold 10 oz Kwik	15.98
GREEN RIVER ACE HARDWARE	135662/2	Gasket	10.97
GREEN RIVER ACE HARDWARE	135665/2	CABLETIES, VELCRO, TOLUENE	35.96
GREEN RIVER ACE HARDWARE	135693/2	Office Supplies	85.56
GREEN RIVER ACE HARDWARE	135786/2	COUPLE INSERT POLY	10.89
GREEN RIVER ACE HARDWARE	135791/2	Padlock, Superglue, Pipe Thread, Fasteners	80.13
GREEN RIVER ACE HARDWARE	135800/2	Hoseclamp	49.98
GREEN RIVER ACE HARDWARE	135805/2	PLUG	5.96
GREEN RIVER ACE HARDWARE	135816/2	Dig Weeder Color PK, Spade Garden Fiber Ace	39.98
GREEN RIVER ACE HARDWARE Total			1,373.92
GREEN RIVER CHAMBER	3451	Digital Sign for Art on the Green	60.00
GREEN RIVER CHAMBER Total			60.00
GREEN RIVER STAR	080519	Subscription One Year	42.00
	6910	Agenda Ad	99.00
	6917	Health & Fitness Ad	80.00
	6944	Agenda Ad	99.00
GREEN RIVER STAR Total			320.00
GT MACHINE LLC	110	SAND AUGER SHAFT FOR 41-71	416.50
GT MACHINE LLC Total			416.50
HIGH SECURITY LOCK AND ALARM	56367	Rekey with Master, Lever, Hondini	281.70
HIGH SECURITY LOCK AND ALARM Total			281.70
HILL'S PET NUTRITION SALES INC	233358506	Canine & Feline Food	21.17
HILL'S PET NUTRITION SALES INC Total			21.17
HOLMES, LYDIA	HOLMES 062419	TRAVEL REIMBURSEMENT	32.56
HOLMES, LYDIA Total			32.56
J & S SOLAR PRODUCTS	062619	33-76 Window Tint	290.00
J & S SOLAR PRODUCTS Total			290.00
JME FIRE PROTECTION	11358	Extinguisher, Wall Bracket, Arrow	76.32
JME FIRE PROTECTION Total			76.32
JOINT POWERS WATER BOARD	1323	JUNE 2019 WATER DISTRIBUTION	191,855.53
JOINT POWERS WATER BOARD Total			191,855.53
KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION	N216365	Bearings with 1" Locking Collar	232.45
KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION Total			232.45
KIKUT, PATRICK	070119	Art on the Green Judge	250.00
KIKUT, PATRICK Total			250.00
KIMBALL MIDWEST	7281402	CREDIT FOR ASSORTMENT	(148.63)
	7281411	SMALL DRAWER	25.75
KIMBALL MIDWEST Total			(122.88)
LEWIS AND LEWIS	631594	1/2" Asphalt Mix	414.05
	634298	4.83 TONS OF ASPHALT	408.14
LEWIS AND LEWIS Total			822.19
LONG BUILDING TECHNOLOGIES INC	SRVCE0099433	Functional Devices Relay in a Box	70.87

LONG BUILDING TECHNOLOGIES INC Total			70.87
M & J AERO SERVICES, INC	071019	2nd Flyover - Application of Vecto Bac	13,832.00
M & J AERO SERVICES, INC Total			13,832.00
MACPHERSON, KELLY & THOMPSON, LLC	64957	LEGAL SERVICES	260.00
MACPHERSON, KELLY & THOMPSON, LLC Total			260.00
MODERN MARKETING	MMI133608	STICKERS	271.90
MODERN MARKETING Total			271.90
MORCON SPECIALTY INC	116328	REGULATOR FOR 41-77	44.73
MORCON SPECIALTY INC Total			44.73
MOUNTAIN ALARM	1831716	MONITORING	312.00
MOUNTAIN ALARM Total			312.00
MOUNTAINLAND SUPPLY, LLC	S103147593.002	Coupling, Static Pressure	395.52
	S103167453.001	Blue Red AWG Solid Wire	119.50
MOUNTAINLAND SUPPLY, LLC Total			515.02
MULEY FANATICS FOUNDATION	071619	MANSFACE MOUNTAIN MUSIC FESTIVAL CONTRACT	2,500.00
MULEY FANATICS FOUNDATION Total			2,500.00
MUSCO SPORTS LIGHTING, LLC	325079	Control Link Service Fees From 8/19 to 8/20	900.00
MUSCO SPORTS LIGHTING, LLC Total			900.00
NAPA AUTO PARTS UNLIMITED	321949	33 78 Rear View Mirror Adh	2.79
	322196	Strut Modular	299.28
	322783	PCV ELBOW	12.32
	322784	Sway Bar Link Front	37.50
	322863	Extension	15.49
	323809	BLOWER MOTOR FOR 42-46	82.29
	323831	33 47 Filters	12.31
	323832	33 62 filters	16.53
	323833	33 72 Filters	12.32
	323834	33 78 filters	12.32
	323993	33 72 Blister Pack Capsules	12.99
	324027	33 47 Lens Restoration System	23.59
	324032	33 47 Ceramic	36.98
	324215	BRAKLEEN FOR 41-75	28.68
	324600	COATING FOR 41-64	36.98
	324726	GREASE FITTING AND TAPE FOR 41-64	10.27
	324949	Cart Lithium EP GRS, HD Multi	33.73
	324960	WHEEL BEARINGS FOR 41-71	68.09
	324994	AIR, OIL AND FUEL FILTERS FOR 59-32	26.76
	324995	AIR AND OIL FILTERS FOR 42-52	19.91
	324996	33 54 Filters	10.83
	324997	FUEL, AIR AND OIL FILTERS FOR 41-65	25.60
	325006	FLASHER FOR 59-22	11.99
	325042	ELECTRICAL CONNECTOR FOR 42-46	(34.12)
	325043	33 30 Filters	17.81
	325085	Non Chlor Brakeleen	28.68
	325107	OIL FILTER FOR 59-25	3.85
	325141	Spark Plug, Air Filter, Fuel Filter	22.34
	325146	NAPA STORAGE CONTAINER	41.99
	325151	Hose, Hose End	25.66
	325154	SPROCKET FOR 41-71	13.38
	325177	Air, Oil, Fuel Filter	20.29
	325210	Wiper Blades, Air Filter, Oil Filter	63.09
	325229	Oil, Air, Fuel Filter	19.22
	325258	WHEEL BEARING AND HUB FOR 41-65	214.48
	325284	BRAKES FOR 41-65	336.50
	325286	Napa Air, Oil and Fuel Filters	21.50
	325322	Batter, Core Deposit	40.26
	325323	Battery, Core Deposit	113.99
	325480	BRUSH AND SPONGE FOR WASHBAY	12.98
	325481	CORE DEPOSIT	(6.30)
	325530	FUEL FILTER AND WIPERS FOR 42-52	52.83
	325544	FUEL FILTER	2.79
	325565	MINIFUSE	2.52
	325611	JB WELD FOR 42-34	13.38
	325709	RV ANTIFREEZE	15.54
	325727	Ros/Core	46.98
	325752	Brake Master Cylinder	46.87

NAPA AUTO PARTS UNLIMITED	325965	WIPER BLADES AND DRAIN PLUG FOR 59-32	22.92
	326082	Bladerunner Belt	33.57
NAPA AUTO PARTS UNLIMITED Total			2,042.55
NORTHERN LAKE SERVICE, INC	358019	QUARTERLY UCMR4 ANALYSIS	1,278.00
NORTHERN LAKE SERVICE, INC Total			1,278.00
NUTECH SPECIALTIES INC	181536	Lemon Disinfectant, Gloves	168.12
NUTECH SPECIALTIES INC Total			168.12
OFFICE DEPOT INC	333303069001	Office Supplies	57.86
	336000853001	Office Supplies	38.86
	336002549001	Office Supplies	14.58
	336002550001	Office Supplies	4.49
	340632696001	Office Supplies	31.98
	340633056001	Office Supplies	17.13
	340633057001	Office Supplies	4.64
	341386826001	UDC Supplies	133.39
	347714568001	Office Supplies	26.72
	347715300001	Office Supplies	9.80
OFFICE DEPOT INC Total			339.45
OIL CAN	165378	7.60 GALLONS OF PROPANE	21.96
OIL CAN Total			21.96
OI-TECH, INC.	1008	ANNUAL SYSTEM SUPPORT-FOR OPUS	795.00
OI-TECH, INC. Total			795.00
OLD DOMINION BRUSH COMPANY - ODB	6641220	SWEEPER BROOMS	861.84
OLD DOMINION BRUSH COMPANY - ODB Total			861.84
O'REILLY AUTO PARTS	4981-236814	FUEL FILTER	2.80
O'REILLY AUTO PARTS Total			2.80
PACIFIC STEEL RECYCLING	6880120	STEEL FOR 41-75	84.39
	6880338	SQUARE STEEL FOR STREETS	15.00
PACIFIC STEEL RECYCLING Total			99.39
PACIFICORP	CR191389	CONTRACT RENTAL AGREEMENT 07/01/19-06/30/20	83.59
	CR191390	CONTRACT RENTAL 07/01/19-06/30/20	135.03
PACIFICORP Total			218.62
PETERBILT OF WYOMING	RP181478	CARTRIDGE FOR 41-43	34.99
PETERBILT OF WYOMING Total			34.99
PMS SCREEN PRINTING	3366	Volleyball Shirts	200.00
	3403	Number and Letter Banner	170.00
PMS SCREEN PRINTING Total			370.00
POST AND ASSOCIATES	9375	EAP Administrative Fee 07.01.19 - 06.30.20	1,500.00
POST AND ASSOCIATES Total			1,500.00
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWLOAD KIT	(14.95)
PROFORCE LAW ENFORCEMENT Total			0.00
QUILL CORPORATION	8421365	Office Supplies	40.97
	8559005	Bounty, Dawn, Clorox, Soft Soap	257.74
	8626657	BLACK TONER CARTRIDGE	114.99
	8667472	Office Supplies	88.79
	8705090	Office Supplies	129.96
QUILL CORPORATION Total			632.45
RASDALL, PHYLICIA	070919	SHELTER REFUND	30.00
RASDALL, PHYLICIA Total			30.00
REAL KLEEN INC	50075	Material to refinish 2 racquetball courts and MUR	1,221.45
	50158	Cleaning Products, Toilet Paper, Trash Can Liners	1,411.10
	50180	Latex Gloves	150.50
	50233	Toilet Paper, cleaner, Liners	372.70
REAL KLEEN INC Total			3,155.75
RED HORSE OIL COMPANY INC	23722	FUEL	2,325.24
	23879	FUEL	3,346.55
	23955	FUEL	1,439.70
	G5927	FUEL	36.43
	G5928	FUEL	28.03
	G5930	FUEL	33.79
RED HORSE OIL COMPANY INC Total			7,209.74
RESPOND FIRST AID SYSTEMS	148355	First Aid Supplies	145.90
	148402	First Aid Supplies	65.37
	148406	First Aid Supplies	179.68
RESPOND FIRST AID SYSTEMS Total			390.95

REVEAL 4-N-1 INC	7645	Chisel Plow Point,Bearing Block & Lock Ring, Roller Arm	284.58
REVEAL 4-N-1 INC Total			284.58
RHOMAR INDUSTRIES, INC	94816	LUBRA SEAL	732.88
RHOMAR INDUSTRIES, INC Total			732.88
RIVERSIDE NURSERY	096816	Bushes	203.91
RIVERSIDE NURSERY Total			203.91
ROCK SPRINGS WINNELSON COMPANY	234564 00	16" REPAIR BAND WITH 3/4" CORP	1,967.03
	234606 00	3/4" GAS REGULATOR	69.58
ROCK SPRINGS WINNELSON COMPANY Total			2,036.61
ROCK SPRINGS, GREEN RIVER, SWEETWATER COUNTY JOII	10042	1ST QTR OPERATING CONTRIBUTIONS	251,853.50
ROCK SPRINGS, GREEN RIVER, SWEETWATER COUNTY JOINT Total			251,853.50
ROCKY MOUNTAIN INFO NETWORK	25302	RMIN Membership 07.01.19 - 06.30.20	100.00
ROCKY MOUNTAIN INFO NETWORK Total			100.00
ROCKY MOUNTAIN POWER	0020 071919	Electric Service	155.52
	0077 072319	Electric Service	40,246.53
ROCKY MOUNTAIN POWER Total			40,402.05
RONICK ENTRANCE MATTING	1135	Small Pool Mats	186.00
RONICK ENTRANCE MATTING Total			186.00
RON'S ACE RENTALS & EQUIPMENT	201383	Genie Caster	108.31
RON'S ACE RENTALS & EQUIPMENT Total			108.31
RUST, PETE	073019	Mileage reimbursement	71.92
RUST, PETE Total			71.92
SAFETY SUPPLY & SIGN CO INC	169149	ORANGE VESTS	285.61
SAFETY SUPPLY & SIGN CO INC Total			285.61
SCHAEFFERS MANUFACTURING COMPANY	727651-INV1	MOTOR OIL FOR CITY FLEET	3,804.57
SCHAEFFERS MANUFACTURING COMPANY Total			3,804.57
SCHOFIELD-SCHALOW, E VICTORIA	07022019	COURT APPOINTED ATTORNEY FEES	200.00
SCHOFIELD-SCHALOW, E VICTORIA Total			200.00
SHERWIN WILLIAMS COMPANY	4597-3	paint	239.65
SHERWIN WILLIAMS COMPANY Total			239.65
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	3168275 RI	Jacket, Soft Shell	79.95
	3171408 RI	Jackets Soft Shell x 3	216.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			295.95
SMITH'S FOOD & DRUG CENTERS INC	000000	Hefty Storage Bags, Storage Bags	(26.80)
	006877	Pudding, Whipped Top, Gummies, Cutlery, Bags	90.47
	011717	Fatboy Sandwich	41.93
	019376	Dry Ice	20.13
	023233	Fatboy Sandwich	35.94
	023485	Betty Crocker Gel, Spice Drops, Mike & Ike, Skittles	32.90
	033560	Dry Ice	16.56
	035795	Dry Ice	8.57
	070534	Hefty Storage Bags, Bleach	18.65
	074123	Creamies Bars	37.38
	080707	Cutr Backwoods, Childs Playtime, Taffy, Dumdum Pops	66.81
	084924	Creamies Bars	42.72
	138984	Klondike Bars	49.35
	145469	Klondike Bars	42.77
	146660	Dry Ice	11.83
	147398	Flaming Gorge Days	19.63
	150634	Cutr Bacwoods, Insect Repel	40.93
	152354A	Was entered as 11.60, need to credit -.44	(0.44)
	168638	PD Citizen's Academy Open House	67.45
	183968	MILK	3.88
	196408	Dry Ice	15.68
	230784	Honey Crisp Apples	38.94
	258453	Storage Bags, Hefty Storage Bags	26.80
	258940	Hefty Storage Bags, Storage Bags	25.52
	280004	Dry Ice	12.10
	295889	Plates, Tootsie Rolls, Taffy Fun Size, Cotton Swab	33.10
	321481	Dry Ice	16.28
	348256	Water, Gatorade	59.67
	496543	Bakery Layer Cake	66.00
SMITH'S FOOD & DRUG CENTERS INC Total			914.75
SOUTHWEST COUNSELING SERVICES	200-073	June 2019 EAP Contract Billing	583.33
SOUTHWEST COUNSELING SERVICES Total			583.33
SPENCE, ROBERT A	06262019	COURT APPOINTED ATTORNEY FEES	100.00

SPENCE, ROBERT A Total			100.00
STATEFIRE DC SPECIALITIES, LLC	INV0000002048	3 Monthly Monitoring of Security and/or Fire Alarm System	75.00
STATEFIRE DC SPECIALITIES, LLC Total			75.00
SUNROC CORPORATION	40790589	RoadBase Spec1"	164.50
SUNROC CORPORATION Total			164.50
SWEETWATER TROPHIES	24028	Postage State Crime Lab & Skaggs	21.88
	24040	Postage State Crime Lab	11.50
	24046	Rubber Stamp Notary Bach	20.00
	24071	Rubber Stamp Numbers	54.99
	24080	POSTAGE	10.97
	24115	SHIPPING TO NW INDUSTRIAL TO REPAIR OIL BURNER	58.90
SWEETWATER TROPHIES Total			178.24
SWEETWATERNOW, LLC	3351	Art on the Green/Battle on the Green	560.00
SWEETWATERNOW, LLC Total			560.00
TEAM LABORATORY CHEMICAL CORPORATION	INV0016825	100 BAGS OF FINE ROAD PATCH	1,694.00
TEAM LABORATORY CHEMICAL CORPORATION Total			1,694.00
TERMINIX OF WYOMING	10316628	Monthly Service for Rec Center	42.00
	10317441	Monthly Service for Pavilion	75.00
TERMINIX OF WYOMING Total			117.00
THE HUMAN SOLUTION	INV126842	UPLIFT DESKS	7,884.63
	INV133216	MAGNETIC CABLE CHANNEL	17.37
THE HUMAN SOLUTION Total			7,902.00
THE RADIO NETWORK	19060271	COUNCIL MEETING AD	50.00
	19060272	COUNCIL MEETING AD	50.00
	19060273	COUNCIL MEETING AD	50.00
	19060274	COUNCIL MEETING AD	50.00
THE RADIO NETWORK Total			200.00
THE TIRE DEN INC	1-GS316052	TIRES FOR 42-52	575.28
THE TIRE DEN INC Total			575.28
THE WINDOW AND DOOR STORE INC.	1010231	INSTALL GUTTER AND DOWNSPOUTS	920.00
THE WINDOW AND DOOR STORE INC. Total			920.00
UNITED LABORATORIES	INV260103	Meringue Antibac	596.16
UNITED LABORATORIES Total			596.16
URBIQKIT, CATHERINE D.	070119	Art on the Green Judge	250.00
URBIQKIT, CATHERINE D. Total			250.00
US BANK	CASTRO 0619	June 2019 CC	701.60
	HEMPHILL 0619	June 2019 CC	182.26
	KAUCHICH 0619	June 2019 CC	1,862.41
	KIRKWOOD 0619	June 2019 CC	12.03
	LOWELL 06 19	June 2019 CC	28.68
	SCHULTZ 06 19	June 2019 CC	15.00
US BANK Total			2,801.98
VALLI INFORMATION SYSTEMS	53683	MAILING SERVICE	2,129.38
VALLI INFORMATION SYSTEMS Total			2,129.38
VAN DIEST SUPPLY COMPANY	236875	Vectobac GS Fine Grade	22,080.00
VAN DIEST SUPPLY COMPANY Total			22,080.00
VSP - VISION SERVICE PLAN	807178718	AUG 2019 EMPLOYEE PREMIUMS	1,466.72
VSP - VISION SERVICE PLAN Total			1,466.72
WAMCAT	072919	MEMBERSHIP DUES/MEATS & SMITH	130.00
WAMCAT Total			130.00
WESTERN REPORTING	359625	Credit - Search Fee	13.00
WESTERN REPORTING Total			13.00
WHITE MOUNTAIN LUMBER & RENTAL	2332140	Plywood, Sheathing	221.73
	2332253	PINE	9.68
	2332274	SAND TO SANDBLAST 42-34	7.22
	2332288	Blue Safety Marking Paint	18.32
	2332358	Single Cut Keys	7.16
	2332395	CONCRETE MIX	17.16
	2332398	CONCRETE MIX	12.87
	2332448	PVC CONDT	8.59
	2332502	MALE PLUGS AND FMA PLUGS	15.80
WHITE MOUNTAIN LUMBER & RENTAL Total			318.53
WILLDAN ENERGY SOLUTIONS	0021-04293	Installation per agreement	500.98
	0021-04323	LED Light Replacements	1,040.58
	0021-04324	LED Lights	1,327.77
	0021-04325	LED Light Replacements	458.48

WILLDAN ENERGY SOLUTIONS Total			3,327.81
WYOMING ASSOCIATION OF MUNICIPALITIES	16334	FY 2020 WAM MEMBERSHIP DUES	16,093.52
WYOMING ASSOCIATION OF MUNICIPALITIES Total			16,093.52
WYOMING MACHINERY COMPANY	PO 5817791	PARTS FOR 59-21	128.38
	PO5871247	SEAL AND SENSOR FOR 41-74	42.72
	PO5894540	Element, Filter	94.09
	PO5894541	FILTERS FOR 42-49	45.13
WYOMING MACHINERY COMPANY Total			310.32
YAGER CONSTRUCTION, INC.	062619	POUR AND FINISH SIDEWALK ON 2ND SOUTH	200.00
YAGER CONSTRUCTION, INC. Total			200.00
YBA SHIRTS	1183	Reversible T-shirt	1,773.85
YBA SHIRTS Total			1,773.85
Grand Total			625,422.60