



## Outstanding Invoices 1/21/2020

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Director of Finance, Chris Meats

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Date

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City Administrator, Reed Clevenger

\_\_\_\_\_  
Date

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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)	148804	Applicant Profiles Requested on 12/1/19-12/31/19		530.00
<b>NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI) Total</b>				<b>530.00</b>
ADVANCED MEDICAL IMAGING, LLC	W1N48A63-1-1	ANNUAL EXPOSURE MONITORING		124.40
<b>ADVANCED MEDICAL IMAGING, LLC Total</b>				<b>124.40</b>
ALL WEST COMMUNICATIONS	2469700 010120	CABLE SERVICE		83.81
	2556600 010120	CABLE SERVICE		196.81
<b>ALL WEST COMMUNICATIONS Total</b>				<b>280.62</b>
ALPINE PURE BOTTLED WATER	102146	WATER		6.50
	102147	Bottled water		26.00
	102148	WATER		13.00
	102149	Bottled water		13.00
	102150	Bottled water		26.00
	102151	Bottled water		6.50
	102152	Bottled water		26.00
<b>ALPINE PURE BOTTLED WATER Total</b>				<b>117.00</b>
ALSCO	LOGD1399460	Linen Supply Service		154.07
	LOGD1400824	Linen Supply Service		164.67
	LOGD1402201	Linen Supply Service		166.76
	LOGD1403569	Linen Supply Service		78.45
	LOGD1404885	Mats for Animal Control		39.42
	LOGD1406109	Linen Supply Service		75.76
	LOGD1406119	Mats for City of Green River		82.10
	LOGD1407382	Linen Supply Service		145.90
	LOGD1407387	Mats for PD		46.78
<b>ALSCO Total</b>				<b>953.91</b>
ANIMAL CLINIC OF GREEN RIVER	120419 WOOD	Canine Neuter Certificate		40.00
	121319 ESTES	Canine Neuter Certificate		40.00
	121819 ERICA	Feline Spay Certificate		30.00
	121819 PIXIE	Feline Spay Certificate		30.00
	121919 VAZQUEZ	Canine Neuter Certificate		40.00
<b>ANIMAL CLINIC OF GREEN RIVER Total</b>				<b>180.00</b>
APCO, INC.	6883	TASK ORDER 1		26,673.84
<b>APCO, INC. Total</b>				<b>26,673.84</b>
ASCAP	100005426970	License Fee		363.00
<b>ASCAP Total</b>				<b>363.00</b>
AUTO BODY PAINT & SUPPLY	040TS9049	Liners, cup/collar		143.82
<b>AUTO BODY PAINT &amp; SUPPLY Total</b>				<b>143.82</b>
AV-TECH ELECTRONICS INC	0079176-IN	arm rest		63.45
<b>AV-TECH ELECTRONICS INC Total</b>				<b>63.45</b>
BATTERY SYSTEMS INC	5239033	BATTERY		113.97
	5252403	33 64 Battery		139.44
	5259144	BATTERY		113.22
<b>BATTERY SYSTEMS INC Total</b>				<b>366.63</b>

BIG PEE INDUSTRIES INC.	61978	PORTABLE RESTROOM SERVICE	180.00
	62019	PORTABLE RESTROOM SERVICE	180.00
<b>BIG PEE INDUSTRIES INC. Total</b>			<b>360.00</b>
BMI - BROADCAST MUSIC INC	34459301	BMI License Fees	(31.52)
<b>BMI - BROADCAST MUSIC INC Total</b>			<b>(31.52)</b>
BRADY, REBECCA	121219	Mileage reimbursement	167.04
<b>BRADY, REBECCA Total</b>			<b>167.04</b>
BRIDGER VALLEY PROPANE	92632	FMC Park Archery Barn Propane	640.52
<b>BRIDGER VALLEY PROPANE Total</b>			<b>640.52</b>
BRODY CHEMICAL	478352	Accu Tabs	184.99
<b>BRODY CHEMICAL Total</b>			<b>184.99</b>
CAPITAL BUSINESS SYSTEMS, INC	946821	Printer Copies	25.71
	946822	COPIES AT UTILITY	25.53
	946823	Copies 12.01.19 - 12.31.19	84.86
	946824	COPIER MAINTENANCE & SUPPLIES	3.45
	946825	Copies	43.37
	946826	COPIER MAINTENANCE & SUPPLIES	154.98
	946827	Copies 12.01.19 - 12.31.19 Animal Control	19.56
	946828	COPIER MAINTENANCE & SUPPLIES	72.95
	946829	COPIES FOR PUBLIC WORKS	47.57
	946830	Copier Maintenance	12.75
<b>CAPITAL BUSINESS SYSTEMS, INC Total</b>			<b>490.73</b>
CASTLE CLEANING INC	7309	Cleaning Services for January 2019	4,805.36
<b>CASTLE CLEANING INC Total</b>			<b>4,805.36</b>
CASTLE ROCK HOSPITAL DISTRICT	191219	Heartsaver First Aid W/ CPR and AED	60.00
<b>CASTLE ROCK HOSPITAL DISTRICT Total</b>			<b>60.00</b>
DJ'S GLASS PLUS	91252	Windshield	250.00
	91358	33 66 Rock Chip Repair	20.00
	91441	Remove, Repair and Re-install Gate	1,800.00
<b>DJ'S GLASS PLUS Total</b>			<b>2,070.00</b>
DOMINION ENERGY	1880 01/03/20	GAS SERVICE	13,920.18
<b>DOMINION ENERGY Total</b>			<b>13,920.18</b>
EAGLE OF CODY PRINTING & FORM	122619	Spay Neuter Forms, Adoption Contract Form	234.00
<b>EAGLE OF CODY PRINTING &amp; FORM Total</b>			<b>234.00</b>
EAGLE UNIFORM & SUPPLY CO	15245	Mops for PD	25.00
<b>EAGLE UNIFORM &amp; SUPPLY CO Total</b>			<b>25.00</b>
ERDMANN, LAWRENCE	01082020	Tuition Reimbursement	2,000.00
<b>ERDMANN, LAWRENCE Total</b>			<b>2,000.00</b>
F.B. MCFADDEN WHOLESALE COMPANY	377548	Snacks for Resale/Supplies	419.76
<b>F.B. MCFADDEN WHOLESALE COMPANY Total</b>			<b>419.76</b>
FAIRMONT SUPPLY COMPANY	5274108-00	Hand Sanitizer	49.44
<b>FAIRMONT SUPPLY COMPANY Total</b>			<b>49.44</b>
FAMILY DYNAMICS COUNSELING, INC.	01102020-STMT	FIT FOR DUTY EVALUATION	250.00
<b>FAMILY DYNAMICS COUNSELING, INC. Total</b>			<b>250.00</b>
FIRST CHOICE FORD	337616	Mirror Assy	65.59
	337755	33 83 Throttle	48.53
<b>FIRST CHOICE FORD Total</b>			<b>114.12</b>
FREMONT MOTOR ROCK SPRINGS	209666	33 02 Key Fob Program	500.58
	84759	33 66 Hose-Oil Cooler	33.09
	84767	33 64 Switch	18.18
	CM121819	33 02 Credit/209666	(55.68)
	CM209666	33 02 Credit/209666	(55.68)
<b>FREMONT MOTOR ROCK SPRINGS Total</b>			<b>440.49</b>
GALLS LLC	014640754	Boots Animal Control Ashley	127.09
<b>GALLS LLC Total</b>			<b>127.09</b>
GENTLE TOUCH DRYCLEANING	4576	Forsgren Drycleaning	3.00
<b>GENTLE TOUCH DRYCLEANING Total</b>			<b>3.00</b>
GREEN RIVER ACE HARDWARE	137509/2	CUTOFF WHEEL AND TRUFUEL	64.89
	137781/2	Plexiglass	240.96
	138181/2	Cleaning supplies	66.95
	138330/2	CABLES	67.12
	138357/2	gloves PPE	135.93
	138385/2	LIGHT	151.87
	138503/2	TOOLS	143.86
	138760/2	Heater	145.07
	138817/2	TIES AND BUNGEE CORDS	47.97

GREEN RIVER ACE HARDWARE	138847/2	FASTENERS	0.96
GREEN RIVER ACE HARDWARE	138850/2	DOOR CLOSER	79.99
GREEN RIVER ACE HARDWARE	138865/2	DRILL BIT AND FASTENERS	8.05
GREEN RIVER ACE HARDWARE	138881/2	CABLE	24.99
GREEN RIVER ACE HARDWARE	138908/2	plumbing	153.42
GREEN RIVER ACE HARDWARE	138945/2	Outlet	86.96
GREEN RIVER ACE HARDWARE	138949/2	Non Toxic Dust Mask	4.99
GREEN RIVER ACE HARDWARE	138951/2	Wiping Cloths, Slicker Brush, Pet Slicker	37.94
GREEN RIVER ACE HARDWARE	138953/2	VINEGAR, CLEANER AND MICROFIBER CLOTHS	20.55
GREEN RIVER ACE HARDWARE	138974/2	Hook Comand	4.99
GREEN RIVER ACE HARDWARE	139018/2	Assorted Hand Tools	21.40
GREEN RIVER ACE HARDWARE	139019/2	Foam Brush, Stain Minwx, Contractor Shims	25.96
GREEN RIVER ACE HARDWARE	139021.2	Cleaning	61.93
GREEN RIVER ACE HARDWARE	139029/2	Original Tape	19.99
GREEN RIVER ACE HARDWARE	139030/2	Cove Base Adhesive	6.99
GREEN RIVER ACE HARDWARE	139040/2	Paint Thinner Metal, Tube Vinyl	8.57
GREEN RIVER ACE HARDWARE	139042/2	Office Supplies	9.98
GREEN RIVER ACE HARDWARE	139050/2	DOOR CLOSER	79.99
GREEN RIVER ACE HARDWARE	139052/2	Cover Box, Box Handy, Toggle Switch	11.97
GREEN RIVER ACE HARDWARE	139055/2	CABLE	40.96
GREEN RIVER ACE HARDWARE	139056/2	drill bits	13.98
GREEN RIVER ACE HARDWARE	139068/2	Comm Switch	9.99
GREEN RIVER ACE HARDWARE	139080/2	Screw	6.99
GREEN RIVER ACE HARDWARE	139081/2	Pond Pebbles	13.98
GREEN RIVER ACE HARDWARE	139103/2	FUSE	5.99
GREEN RIVER ACE HARDWARE	139111/2	SNOW PUSHER AND SCOOP	55.97
GREEN RIVER ACE HARDWARE	139141/2	Tube Copper, Shovel Snow, Snow Pusher	160.91
GREEN RIVER ACE HARDWARE	139155/2	Supplies for Desk	13.98
GREEN RIVER ACE HARDWARE	139161/2	Clamp Battery, Connector, Toggle Switch	16.24
GREEN RIVER ACE HARDWARE	139178/2	Dawn AB Orange	14.97
	139189/2	Ajax, Solder Wire, Fasteners, Adapter	75.43
	139215/2	BATTERY	16.99
	139248/2	Battery Industrial, Energizer Batteries	38.98
<b>GREEN RIVER ACE HARDWARE Total</b>			<b>2,219.60</b>
GREEN RIVER CHAMBER	3728	Lunch & Learn Punch Card	134.00
<b>GREEN RIVER CHAMBER Total</b>			<b>134.00</b>
GREEN RIVER LIVESTOCK CO	010418-3	MANSFACE ROAD ACCESS	5,000.00
<b>GREEN RIVER LIVESTOCK CO Total</b>			<b>5,000.00</b>
GREEN RIVER STAR	7402	Mayor 's Tree Lighting	100.00
	7409	AGENDA	99.00
	7412	REQUEST FOR STATEMENTS OF INTEREST	162.00
	7414	LEGAL #11174- FINAL PYMT SEWER CLEANER	72.00
	7415	Downtown Businesses	100.00
	7419	AGENDA	99.00
	7427	Fall Sports	70.00
	7431	Downtown Businesses	100.00
	7441	Membership Ad	80.00
	7442	COUNCIL MINUTES	504.00
	7443	COUNCIL MINUTES	612.00
	7444	COUNCIL MINUTES	450.00
	7448	Advertisement Coloring Contest	51.00
	7455	COUNCIL MINUTES	477.00
	7462	Downtown Businesses	100.00
	7468	CALL FOR BID TRANSFER STATION POST FIRE ROOF	378.00
	7469	P&Z Public Notice	36.00
	7470	Advertisement Don't Drink & Drive	51.00
	7471	ad	51.00
	7478	AGENDA	99.00
<b>GREEN RIVER STAR Total</b>			<b>3,691.00</b>
GRM INFORMATION MANAGEMENT SERVICES INC	H001541	VISUAL VAULT	1,620.00
<b>GRM INFORMATION MANAGEMENT SERVICES INC Total</b>			<b>1,620.00</b>
HILL, YURIKA	105	bls	180.00
<b>HILL, YURIKA Total</b>			<b>180.00</b>
HOGAN, DONNA	121619	PAVILION RENTAL REFUND	450.00
<b>HOGAN, DONNA Total</b>			<b>450.00</b>
HOLZGRAFE, MARTHA	EDUCREIMB-121619	2019 EDUCATIONAL REIMBURSEMENT	779.30

<b>HOLZGRAFE, MARTHA Total</b>			<b>779.30</b>
HUB INTERNATIONAL MOUNTAIN STATES LIMITED	1647766	POLICY RENEWAL VFP44515940E1	2,462.00
<b>HUB INTERNATIONAL MOUNTAIN STATES LIMITED Total</b>			<b>2,462.00</b>
IMPERIAL SUPPLIES, LLC	I000XY6486	SHOP SUPPLIES	649.21
	I000Y05328	Fuses	37.22
<b>IMPERIAL SUPPLIES, LLC Total</b>			<b>686.43</b>
JOINT POWERS WATER BOARD	1365	DECEMBER 2019 WATER CONTRIBUTION	47,365.69
<b>JOINT POWERS WATER BOARD Total</b>			<b>47,365.69</b>
K-MOTIVE & SPORTS INC	194424	LATCH PINS	29.95
<b>K-MOTIVE &amp; SPORTS INC Total</b>			<b>29.95</b>
KRKK KQSW KMRZ KSIT WYORADIO	19120199	Radio Spots for Main Street	450.00
	19120200	Radio Spots for Main Street	200.00
	19120201	Radio Spots for Main Street	100.00
	19120202	Live Remote	167.50
	19120203	Live Remote	80.00
	19120204	Live Remote	80.00
<b>KRKK KQSW KMRZ KSIT WYORADIO Total</b>			<b>1,077.50</b>
LEGACY EQUIPMENT COMPANY	00095563	HOOKLIFT DUMP BODY	20,383.00
	00095634	VANGUARD DISINFECTION SOLUTION	1,225.00
<b>LEGACY EQUIPMENT COMPANY Total</b>			<b>21,608.00</b>
LONG BUILDING TECHNOLOGIES INC	SRVCE0103963	Replace a Faulty Contactor	1,883.00
	SRVCE0104697	Replaced Manual Limit Switch	278.17
<b>LONG BUILDING TECHNOLOGIES INC Total</b>			<b>2,161.17</b>
MJ HAUG PHOTOGRAPHY	1013	Mayor Tree Lighting	200.00
<b>MJ HAUG PHOTOGRAPHY Total</b>			<b>200.00</b>
MOUNTAINLAND SUPPLY, LLC	S103336114.002	16" REPAIR BAND WITH CORP	1,054.30
	S103347005.001	PARTS FOR FLOW CONTROL/PRV VALVE	2,808.54
<b>MOUNTAINLAND SUPPLY, LLC Total</b>			<b>3,862.84</b>
MYERS TIRE SUPPLY	92013566	TIRE SUPPLIES	164.28
	92013713	TIRE SUPPLIES	42.36
<b>MYERS TIRE SUPPLY Total</b>			<b>206.64</b>
NAPA AUTO PARTS UNLIMITED	333984	spreader	12.05
	334899	CONNECTOR	10.99
	335190	CARLYLE BOOSTER PACK	279.99
	335316	FILTERS FOR 42-51	47.15
	335362	SENSOR FOR 42-51	52.79
	335364	AXLE SEAL FOR 42-51	11.81
	335405	TIRE VAL	100.00
	335407	FILTERS FOR 41-49A	17.06
	335411	BRAKLEEN FOR 41-49A	28.68
	335591	COATED WHL WGHT	23.26
	335595	AIR FILTER FOR 41-49A	38.51
	335733	33 64 Struts	374.94
	335788	Ice Melt	141.00
	335864	SNOW BRUSH FOR 40-14	25.33
	335865	33 64 Sway Bar Link Front	90.82
	335883	33 64 Control Arm	198.30
	335891	33 64 Control Arm	198.30
	335896	Wipers	70.47
	335912	RHINORAMP	44.49
	335920	33 66 Filters and Wiper Blades	73.99
	335929	FILTERS FOR 41-70	202.30
	335931	FILTERS FOR 41-51	106.21
	335940	ENGINE COOLING FOR 41-51	12.57
	335946	33 64 Oil & Air Filters	21.42
	336187	OIL SEAL	(11.81)
	336188	FRONT SHOCK FOR 42-51	108.34
	336203	LIGHT	79.82
	336275	33 78 Oil Filter, Air Filter, Wiper Blades	60.79
	336276	BRAKLEEN MUD FLAPS LIGHTING FOR 42-49	144.99
	336301	D EARTH FLOOR DRY	60.42
	336332	33 84 Filters & Wipers	60.79
	336345	HEET FOR 42-51	3.98
	336346	GLOVE	8.99
	336355	FUEL AND WATER FOR 41-51	27.61
	336501	Blister Pack Capsules	14.49

<b>NAPA AUTO PARTS UNLIMITED Total</b>			<b>2,740.84</b>
NEOPOST USA INC	57237272	METER RENTAL	409.08
<b>NEOPOST USA INC Total</b>			<b>409.08</b>
OFFICE DEPOT INC	421810491001	Office Supplies	53.94
	421812061001	Office Supplies	4.88
<b>OFFICE DEPOT INC Total</b>			<b>58.82</b>
ONE-CALL WYOMING	54345	Tickets for December	56.50
<b>ONE-CALL WYOMING Total</b>			<b>56.50</b>
PETTY CASH	122619	Petty Cash Reimbursement	394.49
<b>PETTY CASH Total</b>			<b>394.49</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	3359597	Office Supplies	39.47
	3396028	BOARD MARKERS BINDERS PAPER	237.87
	3403524	CERTIFICATES	19.02
	3569524	CALENDARS AND CLEANER	88.50
	3748908	MARKERS PENS PURELL	51.35
<b>QUILL CORPORATION Total</b>			<b>436.21</b>
REAL KLEEN INC	50587	Bowl Cleaner, Trash Can Liners, Paper Towels	517.50
	51023	Cleaner, Bowl Cleaner, Roll Towels, Bowl Mop	413.45
<b>REAL KLEEN INC Total</b>			<b>930.95</b>
RED HORSE OIL COMPANY INC	25628	FUEL	2,392.69
	25960	FUEL	1,479.57
	25963	FUEL	1,920.00
	26056	FUEL	1,968.58
	G6080	FUEL	20.16
	G6081	FUEL	27.56
	G6088	FUEL	52.27
	G6089	FUEL	9.16
	G6090	FUEL	20.53
	G6091	FUEL	17.70
	G6093	FUEL	16.27
<b>RED HORSE OIL COMPANY INC Total</b>			<b>7,924.49</b>
ROCK SPRINGS WINNELSON COMPANY	238247 02	CORP STOP	75.90
	238260 00	COUPLERS	531.83
	238611 00	Stop, CXC 90 Ell, CXC 45 Ell	42.66
<b>ROCK SPRINGS WINNELSON COMPANY Total</b>			<b>650.39</b>
ROCKY MOUNTAIN POWER	0077 123119	Electric Service	40,164.65
<b>ROCKY MOUNTAIN POWER Total</b>			<b>40,164.65</b>
RUST, PETE	010320	MILEAGE REIMBURSEMENT 11-10 thru 1-2-20	69.00
<b>RUST, PETE Total</b>			<b>69.00</b>
SCHAEFFERS MANUFACTURING COMPANY	624409-INV1	SUPER LUBE OIL	2,118.06
<b>SCHAEFFERS MANUFACTURING COMPANY Total</b>			<b>2,118.06</b>
SCHOFIELD-SCHALOW, E VICTORIA	01062020	COURT APPOINTED ATTORNEY FEES	25.00
	01072020	COURT APPOINTED ATTORNEY FEES	75.00
	01072020a	COURT APPOINTED ATTORNEY FEES	200.00
	01092020	COURT APPOINTED ATTORNEY FEES	80.00
<b>SCHOFIELD-SCHALOW, E VICTORIA Total</b>			<b>380.00</b>
SESAC, INC	10353320	Music Performance License	460.00
<b>SESAC, INC Total</b>			<b>460.00</b>
SIX STATES DISTRIBUTORS INC	05 179519	ELBOW FOR 42-49	49.72
<b>SIX STATES DISTRIBUTORS INC Total</b>			<b>49.72</b>
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	3212290 RI	Name Tapes Lynch, Delisser, Hanson	51.95
	3214686 RI	Class A Uniforms	660.00
<b>SKAGGS PUBLIC SAFETY UNIFORMS &amp; EQUIPMENT Total</b>			<b>711.95</b>
SMITH'S FOOD & DRUG CENTERS INC	049215	Marshmallow, Lysol, Frosting, Sugar, Orange	46.96
	254069	PLATES	57.33
<b>SMITH'S FOOD &amp; DRUG CENTERS INC Total</b>			<b>104.29</b>
SOUTHWEST COUNSELING SERVICES	200-079	DEC 19 EAP CONTRACT BILLING	583.33
<b>SOUTHWEST COUNSELING SERVICES Total</b>			<b>583.33</b>
SOUTHWEST DOORS INC	13472	REPLACE SPRINGS ON GARAGE DOOR	1,020.00
	13494	SERVICE CALL TO WORK ON WASHBAY DOOR	105.00
<b>SOUTHWEST DOORS INC Total</b>			<b>1,125.00</b>
SST TESTING + INC	12191903JS	Q4 RANDOM TESTING	360.00

<b>SST TESTING + INC Total</b>			<b>360.00</b>
STATEFIRE DC SPECIALITIES, LLC	INV0000002597	3 month monitoring of security/ fire alarm systems	75.00
<b>STATEFIRE DC SPECIALITIES, LLC Total</b>			<b>75.00</b>
STOTZ EQUIPMENT	P49724	Replacement Parts	1,774.08
<b>STOTZ EQUIPMENT Total</b>			<b>1,774.08</b>
SWEETWATER COUNTY CONSERVATION DISTRICT	1511	Trees for Arbor Day 2020	360.00
<b>SWEETWATER COUNTY CONSERVATION DISTRICT Total</b>			<b>360.00</b>
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH	2020-53	VFF FLU SHOTS	480.00
<b>SWEETWATER COUNTY DISTRICT BOARD OF HEALTH Total</b>			<b>480.00</b>
SWEETWATER TROPHIES	24625	Plastic Tags Engraved Magnetic Wall	19.00
<b>SWEETWATER TROPHIES Total</b>			<b>19.00</b>
TEAM LABORATORY CHEMICAL CO	INV0018998	TERMINATOR WEED KILLER	1,244.50
<b>TEAM LABORATORY CHEMICAL CO Total</b>			<b>1,244.50</b>
THE HUMAN SOLUTION	INV179739	SIT/STAND DESKS PHASE 3	14,149.00
<b>THE HUMAN SOLUTION Total</b>			<b>14,149.00</b>
THE RADIO NETWORK	19120319	COUNCIL MEETINGS	50.00
	19120320	COUNCIL MEETINGS	50.00
	19120321	COUNCIL MEETINGS	50.00
	19120322	COUNCIL MEETINGS	50.00
<b>THE RADIO NETWORK Total</b>			<b>200.00</b>
THE TIRE DEN INC	1-324435	33 64 Alignment	75.00
	1-324557	TIRE FOR 42-51	150.00
<b>THE TIRE DEN INC Total</b>			<b>225.00</b>
UNITED LABORATORIES	INV276087	Swimming Pool Tile Cleaner, Manual Soap Disp White	389.55
<b>UNITED LABORATORIES Total</b>			<b>389.55</b>
UPS	0000E80394529	SHIP PACKAGE TO DEQ	12.59
<b>UPS Total</b>			<b>12.59</b>
US BANK	ASHLEY 1219	December 2019 cc	20.97
	BODE K 1219	December 2019 cc	44.28
	BROWN JW 11 19	November 2019 cc	193.51
	BUNDERMAN 1219	December 2019 cc	167.79
	CASTRO 1219	December 2019 cc	148.94
	CRONK 1219	December 2019 cc	70.43
	FISCHER 1219	December 2019 cc	30.44
	FREY 1219	December 2019 cc	137.84
	GREEN 1219	December 2019 cc	92.19
	HALTER 1219	December 2019 cc	115.70
	HANSEN D , 1119	NOV 2019 CC	528.10
	HANSEN D, 1219	DEC 2019 CC	116.39
	HEMPHILL 1219	December 2019 cc	75.11
	HODGES 11 19	November 2019 cc	182.04
	HOLCOMB M 11 19	November 2019 cc	308.74
	HOLMES 1219	December 2019 cc	46.98
	HOOTEN 11 19	November 2019 cc	90.00
	HUTSON 1219	December 2019 cc	154.03
	KAUCHICH 1219	December 2019 cc	112.20
	KIRKWOOD 1219	December 2019 cc	327.62
	KOLOFF 11 19	November 2019 cc	145.33
	KRAGOVICH 1019	OCT 19 CC	4,673.41
	KRAGOVICH 1219	DEC 19 CC	1,819.27
	LANCASTER 1219	December 2019 cc	419.49
	LENNON 1219	December 2019 cc	349.00
	MACIOSZEK R11 19	November 2019 cc	78.91
	MADURA 11 19	November 2019 cc	298.77
	MEATS 1119	November 2019 cc	2,676.05
	nomis CC 1219	nomis cc 1219	1,453.73
	Olguin 12 19	December 2019 cc	163.93
	PALMER 11 19	November 2019 cc	2,142.08
	PARKER 11 19	November 2019 cc	12.87
	Robinson CC 1019	Robinson CC 1019	158.39
	Robinson CC 1119	Robinson CC 1119	935.71
	robinson cc 1219	robinson cc 1219	354.73
	SCHULTZ 11 19	November 2019 cc	200.00
	SMART 1219	December 2019 cc	252.87
	STURLAUGSON 1219	December 2019 cc	57.23
	WALGREN 11 19	November 2019 cc	100.00

<b>US BANK Total</b>			<b>19,255.07</b>
VALLI INFORMATION SYSTEMS	56753	MAILING SERVICE	2,054.32
<b>VALLI INFORMATION SYSTEMS Total</b>			<b>2,054.32</b>
VSP - VISION SERVICE PLAN	807887824	DEC 2019 EMPLOYEE PREMIUMS	1,767.72
	808182027	EMPLOYEE PREMIUMS	1,752.82
<b>VSP - VISION SERVICE PLAN Total</b>			<b>3,520.54</b>
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	5119	EARLY RETIREE PREMIUMS	981.00
	5120	EARLY RETIREE PREMIUMS	1,395.75
	5121	EARLY RETIREE PREMIUMS	1,297.58
	5122	EARLY RETIREE PREMIUMS	1,301.90
	5123	EARLY RETIREE PREMIUMS	981.00
	5124	EARLY RETIREE PREMIUMS	1,287.00
<b>WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total</b>			<b>7,244.23</b>
WEST LAW OFFICE PC	36428	JANUARY 2020 RETAINER	6,500.00
<b>WEST LAW OFFICE PC Total</b>			<b>6,500.00</b>
WHISLER CHEVROLET COMPANY INC	50101461W	SENSOR	230.48
<b>WHISLER CHEVROLET COMPANY INC Total</b>			<b>230.48</b>
WHITE MOUNTAIN LUMBER & RENTAL	2335811	Radar Ceiling Tiles	121.20
	2336002	WIRE STRIPPER AND RECEPTACLE	38.68
	2336382	Asst Router Bit Bearings	26.17
	2336508	Particle Board Shelf, Pine	81.99
<b>WHITE MOUNTAIN LUMBER &amp; RENTAL Total</b>			<b>268.04</b>
WINSUPPLY ROCK SPRINGS WY CO.	053711 01	STARTER	474.00
<b>WINSUPPLY ROCK SPRINGS WY CO. Total</b>			<b>474.00</b>
WYOMING MACHINERY COMPANY	PO6112843	FILTERS FOR 41-74	112.12
<b>WYOMING MACHINERY COMPANY Total</b>			<b>112.12</b>
WYOMING TAXPAYERS ASSOCIATION	00401	Government & Legislator Membership	195.00
<b>WYOMING TAXPAYERS ASSOCIATION Total</b>			<b>195.00</b>
WYOMING WATER QUALITY & POLLUTION CONTROL ASSC	2011-2292 A	MEMBERSHIP	270.00
<b>WYOMING WATER QUALITY &amp; POLLUTION CONTROL ASSOC Total</b>			<b>270.00</b>
YBA SHIRTS	3040	Shirts for Youth Volleyball Program 2020	1,716.00
<b>YBA SHIRTS Total</b>			<b>1,716.00</b>
<b>Grand Total</b>			<b>270,357.28</b>