



Outstanding Invoices 2/18/2020

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| Director of Finance, Chris Meats | Date |
| City Administrator, Reed Clevenger | Date |
| Mayor, Pete Rust | Date |

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| 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) | 149327 | Applicant Profiles Requested for 1/1/20 to 1/31/20 | | 35.00 |
| NATIONAL CENTER FOR SAFETY INITIATIVES (NCSI) Total | | | | 35.00 |
| ACE EQUIPMENT & SUPPLY COMPANY | 169652 | RUBBER PLOW BLADES | | 990.00 |
| ACE EQUIPMENT & SUPPLY COMPANY Total | | | | 990.00 |
| AIRGAS USA, LLC | 9096561172 | TIPS AND DIFFUSERS | | 699.95 |
| | 9097078934 | AIRGAS SUPPLIES | | 592.71 |
| | 9097079395 | FACE SHIELD PARTS | | 78.17 |
| | 9097180804 | supplies | | 320.87 |
| | 9097181135 | WELDING GLOVES | | 65.70 |
| | 9097686603 | LATCH SPRINGS FOR 42-49 | | 18.10 |
| | 9097686604 | TORCH AND LEAD KIT | | 666.15 |
| | 9097909123 | TORCH HANDLE, CONNECTORS AND CUTTING TORCH | | 524.44 |
| | 9097909124 | TERMINAL AND NOZZLE | | 179.79 |
| | 9600637011 | CREDIT FOR HANDLE AND LEAD | | (420.68) |
| AIRGAS USA, LLC Total | | | | 2,725.20 |
| ALL WEST COMMUNICATIONS | 2469700 020120 | CABLE SERVICE | | 98.65 |
| | 2556600 020120 | CABLE SERVICE | | 139.15 |
| ALL WEST COMMUNICATIONS Total | | | | 237.80 |
| ALPINE PURE BOTTLED WATER | 102298 | Bottled Water | | 19.50 |
| | 102299 | WATER | | 13.00 |
| | 102301 | Bottled Water | | 26.00 |
| | 102303 | Bottled Water | | 26.00 |
| ALPINE PURE BOTTLED WATER Total | | | | 84.50 |
| ALSCO | LOGD1404887 | SHOP TOWELS, MATS AND UNIFORMS | | 183.58 |
| | LOGD1408676 | SHOP TOWELS AND UNIFORMS | | 101.63 |
| | LOGD1409953 | SHOP TOWELS MATS AND UNIFORMS | | 170.05 |
| | LOGD1411259 | SHOP TOWELS, MATS AND UNIFORMS | | 75.76 |
| | LOGD1411269 | Mats for City of Green River | | 82.10 |
| | LOGD1412560 | Mats for Animal Control | | 40.80 |
| | LOGD1412562 | SHOP TOWELS MATS AND UNIFORMS | | 240.99 |
| | LOGD1412567 | Mats for PD | | 46.78 |
| ALSCO Total | | | | 941.69 |
| ANIMAL CLINIC OF GREEN RIVER | 010620 NICHOLAS | Spay Neuter Service | | 20.00 |
| | 010820 JOY | Spay Neuter Service | | 30.00 |
| | 010820 LUNA | Spay Neuter Service | | 30.00 |
| | 010920 FREYJA | Spay Neuter Service | | 50.00 |
| | 011020 LUGNUT | Spay Neuter Service | | 40.00 |
| | 011420 KOPP | Spay Neuter Service | | 30.00 |
| | 011520 NORBERG | Spay Neuter Service | | 30.00 |
| | 012120 HOOD | Spay Neuter Service | | 40.00 |
| | 012420 GARCIA | Spay Neuter Service | | 50.00 |
| | 0127020 CHARLIE | Spay Neuter Service | | 20.00 |
| | 012720 LYNX | Spay Neuter Service | | 20.00 |

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| ANIMAL CLINIC OF GREEN RIVER | 013020 GARFIELD | Spay Neuter Service | 20.00 |
| | 013020 JASPURR | Spay Neuter Service | 20.00 |
| ANIMAL CLINIC OF GREEN RIVER Total | | | 400.00 |
| APCO, INC. | 6919 | SCADA DESIGN | 38,065.98 |
| APCO, INC. Total | | | 38,065.98 |
| APPARATUS EQUIPMENT & SERVICE | 20IV3420 | O2 sensors | 908.84 |
| APPARATUS EQUIPMENT & SERVICE Total | | | 908.84 |
| BATTERY SYSTEMS INC | 5312976 | 33 62 Battery | 243.82 |
| | 5342160 | BATTERY | 86.70 |
| BATTERY SYSTEMS INC Total | | | 330.52 |
| BIG PEE INDUSTIRES INC. | 62120 | Portable Restroom Service | 180.00 |
| | 62138 | Portable Restroom Service | 180.00 |
| BIG PEE INDUSTIRES INC. Total | | | 360.00 |
| BMI - BROADCAST MUSIC INC | 34459301 | BMI License Fees | (31.52) |
| BMI - BROADCAST MUSIC INC Total | | | (31.52) |
| BOYS 'N BERRYS LLC | 01242024216 | BITS - TOM'S TOOL ALLOWANCE | 3.65 |
| BOYS 'N BERRYS LLC Total | | | 3.65 |
| CAPITAL BUSINESS SYSTEMS, INC | 955390 | Printer Copies | 45.88 |
| | 955391 | COPIES AT UTILITY | 37.09 |
| | 955392 | Copies 01.01.20 - 01.31.20 | 99.32 |
| | 955393 | COPIER MAINTENANCE & SUPPLIES | 0.47 |
| | 955394 | Copier Copies | 61.62 |
| | 955395 | COPIER MAINTENANCE & SUPPLIES | 149.78 |
| | 955396 | 01.01.20 - 01.31.20 Copies Animal Control | 31.63 |
| | 955398 | COPIES AT PUBLIC WORKS | 40.45 |
| | 955399 | copier maintenance | 17.09 |
| CAPITAL BUSINESS SYSTEMS, INC Total | | | 483.33 |
| CDW GOVERNMENT | WPB8604 | DELL THUNDERBOLT DOCK | 276.24 |
| | WPG6090 | VEEAM BACKUP SUPPORT | 16,560.00 |
| CDW GOVERNMENT Total | | | 16,836.24 |
| CENTURYLINK | 976B 012520 | PHONE SERVICE | 357.33 |
| CENTURYLINK Total | | | 357.33 |
| CODALE ELECTRIC SUPPLY INC | 56934613.001 | OVERLOAD RELAY | 590.20 |
| | 56936814.001 | LED BRONZE CROSSTOUR | 397.90 |
| CODALE ELECTRIC SUPPLY INC Total | | | 988.10 |
| COPIER & SUPPLY COMPANY INC | AR24441 | Copier Maintainence | 115.00 |
| COPIER & SUPPLY COMPANY INC Total | | | 115.00 |
| DJ'S GLASS PLUS | 91694 | WINDSHIELD FOR 41-70 | 300.00 |
| DJ'S GLASS PLUS Total | | | 300.00 |
| DOMINION ENERGY | 1880 02/05/20 | GAS SERVICE | 14,002.37 |
| DOMINION ENERGY Total | | | 14,002.37 |
| EAGLE OF CODY PRINTING & FORM | 12720 | ENVELOPES | 248.00 |
| | 13020 | Llve Trap Agreement Form | 92.00 |
| EAGLE OF CODY PRINTING & FORM Total | | | 340.00 |
| EAGLE UNIFORM & SUPPLY CO | 17578 | Mops for PD | 25.00 |
| | 18347 | Mops for PD | 25.00 |
| EAGLE UNIFORM & SUPPLY CO Total | | | 50.00 |
| EBINGER, MARY | 011320 | Mileage Reimbursement Form for January | 30.74 |
| EBINGER, MARY Total | | | 30.74 |
| F.B. MCFADDEN WHOLESALE COMPANY | 378438 | OFFICE SUPPLIES | 136.10 |
| | 378453 | Snacks for Resale, Supplies | 229.27 |
| | 378735 | Kitty Litter | 277.00 |
| | 378748 | Snacks for Resale | 138.76 |
| F.B. MCFADDEN WHOLESALE COMPANY Total | | | 781.13 |
| FAIRMONT SUPPLY COMPANY | 5277674-00 | WYPALL WIPES | 209.40 |
| FAIRMONT SUPPLY COMPANY Total | | | 209.40 |
| FASTENAL COMPANY | WYROC175793 | SHOP SUPPLIES | 48.00 |
| FASTENAL COMPANY Total | | | 48.00 |
| FEDEX | 6-913-22340 | HUB ACCIDENT POLICY VFF CHECK | 15.39 |
| FEDEX Total | | | 15.39 |
| FIRE ENGINEERING COMPANY INC | 5103-20 | Annual Billing For monitoring of the fire Protection Sys. | 480.00 |
| FIRE ENGINEERING COMPANY INC Total | | | 480.00 |
| FIRST CHOICE FORD | 337830 | PARTS FOR 42-65A | 442.60 |
| | 337831 | PARTS FOR 42-64 | 776.68 |
| | 337859 | PARTS FOR 42-64 | 560.00 |
| | 337876 | PARTS FOR 42-64 | 59.84 |

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| FIRST CHOICE FORD | CM337831 | CREDIT FOR LIGHT KIT | (39.00) |
| FIRST CHOICE FORD Total | | | 1,800.12 |
| FORSGREN ASSOCIATES INC. | 2001015 | DETAIL STRUCTURAL REVIEW | 1,007.50 |
| FORSGREN ASSOCIATES INC. Total | | | 1,007.50 |
| FREMONT MOTOR ROCK SPRINGS | 84870 | 33 66 Hose Windshield | 13.39 |
| FREMONT MOTOR ROCK SPRINGS Total | | | 13.39 |
| GEOTEC INDUSTRIAL SUPPLY | 36861 | 18" PINS | 251.25 |
| GEOTEC INDUSTRIAL SUPPLY Total | | | 251.25 |
| GREEN RIVER ACE HARDWARE | 139191/2 | cleaning | 52.91 |
| | 139292/2 | Spray Paint | 49.90 |
| | 139296/2 | cleaning | 71.93 |
| | 139330/2 | Spray Paint | 9.98 |
| | 139331/2 | BATTERIES | 118.91 |
| | 139332/2 | Spray Paint | 14.97 |
| | 139444/2 | FASTENERS | 4.99 |
| | 139492/2 | FASTENERS | 3.00 |
| | 139493/2 | FASTENERS | 11.56 |
| | 139533/2 | NOZZLE, HAMMERS, HOSES FOR FLEET SHOP | 176.92 |
| | 139535/2 | DRILL AND HOSES | 45.97 |
| | 139537/2 | COLLARS, VENTS, TAPE | 93.92 |
| | 139559/2 | Eye Bolt, Fasteners | 21.97 |
| | 139569/2 | Gluegun, Glue Sticks, Rivet tool, Level | 71.76 |
| | 139575/2 | Returned Rivet Tool | (29.99) |
| | 139587/2 | Wrecker RBLD, Foam Brush, Containers | 39.75 |
| | 139592/2 | Extension Cord | 29.99 |
| | 139594/2 | Protectant Armer All | 9.99 |
| | 139617/2 | Ice Hammer Snowbrush | 9.99 |
| | 139621/2 | Rod Rebar, Rod Thread, Tap Silver/Black, Fasteners | 70.43 |
| | 139640/2 | FASTENERS | 19.36 |
| | 139669/2 | Multi-Mix Container, Spreader | 25.29 |
| | 139672/2 | Polnut and Pigtail | 8.99 |
| | 139674/2 | Polnut & Pigtail, Purchase and Return | 1.00 |
| | 139690/2 | Snow Pusher 26" Poly | 21.99 |
| | 139692/2 | LIGHTER AND HOOK FOR 42-67 | 9.78 |
| | 139701/2 | Quick Link, Fasteners | 11.37 |
| | 139713/2 | DUSTER AND CABLE TIES | 26.97 |
| | 139717/2 | Bulb LED | 49.98 |
| | 139727/2 | Biax 2 Pin Plugin | 7.99 |
| | 139742/2 | Wallboard | 34.28 |
| | 139748/2 | VENT PIPE | 24.99 |
| | 139750/2 | ELECTRIC TAPE AND CABLE TIES | 50.96 |
| GREEN RIVER ACE HARDWARE Total | | | 1,171.80 |
| GREEN RIVER STAR | 7492 | ADVERTISING | 99.00 |
| | 7500 | Contractors License Public Notice | 306.00 |
| | 7507 | ADVERTISING | 99.00 |
| | 7516 | NOTICE OF ACCEPTANCE OF WORK | 63.00 |
| | 7518 | LEGAL #11212-PIZZA HUT LIQUOR LICENSE | 162.00 |
| | 7522 | LEGAL #11216 SURPLUS AUCTION | 162.00 |
| | 7526 | Rec Center Membership ad | 80.00 |
| | 7534 | LEGAL #11217-ORDINANCE 20-01 | 450.00 |
| | 7538 | ADVERTISING | 477.00 |
| | 7539 | ADVERTISING | 432.00 |
| | 7540 | ADVERTISING | 54.00 |
| | 7541 | ADVERTISING | 432.00 |
| | 7559 | ADVERTISING | 99.00 |
| GREEN RIVER STAR Total | | | 2,915.00 |
| HIGH SECURITY LOCK AND ALARM | 57167 | Knob cylinder (Cari's Office) | 50.00 |
| HIGH SECURITY LOCK AND ALARM Total | | | 50.00 |
| HILL'S PET NUTRITION SALES INC | 234939444 | Dog & Cat Food | 49.41 |
| HILL'S PET NUTRITION SALES INC Total | | | 49.41 |
| IN THE SWIM | 7577527 | Pen Seal Shaft Refund | (8.19) |
| IN THE SWIM Total | | | (8.19) |
| INBERG-MILLER ENGINEERS - IME | 5541RW28 | ENVIRONMENTAL MONITORING SERVICES | 5,219.82 |
| INBERG-MILLER ENGINEERS - IME Total | | | 5,219.82 |
| INDUSTRIAL HOIST & CRANE | 17423 | Annual Inspection | 1,279.25 |
| INDUSTRIAL HOIST & CRANE Total | | | 1,279.25 |

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| INFINITY POWER & CONTROLS | 40028 | ELECTRICAL WORK IN WEST RIVERVIEW PRV VAULT | 1,044.00 |
| INFINITY POWER & CONTROLS Total | | | 1,044.00 |
| JOINT POWERS WATER BOARD | 1372 | JANUARY 2020 WATER DISTRIBUTION | 54,434.71 |
| JOINT POWERS WATER BOARD Total | | | 54,434.71 |
| K-MOTIVE & SPORTS INC | 2020506 | KIT PLOW SHOES FOR 42-61 | 25.99 |
| K-MOTIVE & SPORTS INC Total | | | 25.99 |
| LACAL EQUIPMENT INC | 0315594-IN | PARTS FOR 41-72A | 2,414.43 |
| LACAL EQUIPMENT INC Total | | | 2,414.43 |
| LONG BUILDING TECHNOLOGIES INC | SCPAY0046970 | 3rd Quarter Billing for January, February, and March 2020 | 3,484.00 |
| | SCPAY0046971 | 3rd Quarter Billing for January, February, and March 2020 | 1,883.00 |
| | SRVCE0104694 | Pump Seal | 1,824.70 |
| | SRVCE0105034 | Replace Taskawa 10 VFD 480V | 1,346.75 |
| LONG BUILDING TECHNOLOGIES INC Total | | | 8,538.45 |
| MYERS TIRE SUPPLY | 52000957 | ORANGE NITRILE | 39.58 |
| MYERS TIRE SUPPLY Total | | | 39.58 |
| NAPA AUTO PARTS UNLIMITED | 336905 | MASK TAPE FOR 41-89 | 9.32 |
| | 336908 | 33 51 Blades | 9.99 |
| | 336912 | TURN SIGNAL FOR 42-64 | 13.37 |
| | 336979 | TAPE AND BATCBL FOR 42-64 | 30.37 |
| | 336982 | BATCBL CREDIT FOR 42-64 | (14.99) |
| | 337016 | BRAKLEEN FOR 42-49 | 28.68 |
| | 337023 | FLOOR DRY | 251.75 |
| | 337053 | SOCKET | 12.49 |
| | 337184 | 33 61 Blister Pack Capsules | 34.98 |
| | 337205 | RTV SEALANT | 7.69 |
| | 337211 | 33 62 Wiper Blades | 12.49 |
| | 337216 | AIR FILTER DOE 41-83A | 42.03 |
| | 337232 | Grease Cart | 37.90 |
| | 337244 | AUTO PARTS | 79.86 |
| | 337246 | FILTERS AND WIPER BLADES FOR 41-62 | 101.70 |
| | 337247 | 33 30 Filters & Wiper Blades | 64.79 |
| | 337249 | EXTLIFE, FILTER, RADIATOR CAPS, FLUSH FOR 42-49 | 94.13 |
| | 337252 | OIL FILTER WRENCH | 19.99 |
| | 337267 | POWER STEERING FLUID FOR 41-62 | 10.98 |
| | 337270 | def | 64.02 |
| | 337271 | OIL FILTER WRENCH | 14.99 |
| | 337275 | BATTERY JUMP STARTER | 520.00 |
| | 337299 | FILTERS FOR 41-78 | 149.60 |
| | 337302 | SPARK PLUG, FILTERS, SEAL FOR 41-79 | 35.35 |
| | 337328 | HYDRAULIC FILTER FOR 41-89 | 49.58 |
| | 337330 | 33 46 Belts, Kwik Weld | 238.62 |
| | 337331 | FLEET SUPPLIES | 79.45 |
| | 337332 | FLEET SUPPLIES | 38.49 |
| | 337353 | BACK UP ALARM FOR 41-89 | 48.99 |
| | 337372 | WINTER BLADES FOR 41-89 | 13.98 |
| | 337412 | FUEL LIN | 17.90 |
| | 337514 | 33 73 Filters, Wiper Blades | 61.30 |
| | 337517 | 33 73 Wiper Blade | 12.99 |
| | 337551 | GLOVES | 29.94 |
| | 337665 | Tarp Fas | 3.98 |
| | 337693 | Air, Oil, And Fuel Filter, Antifreeze | 21.42 |
| | 337731 | Clean R Carb | 83.88 |
| | 337747 | Slime Tire Sealant | 60.86 |
| | 337760 | Trico Force Blade | 46.98 |
| | 337909 | Slime Tire Sealant | (43.48) |
| | 337960 | antifreeze | 38.76 |
| NAPA AUTO PARTS UNLIMITED Total | | | 2,435.12 |
| NUTECH SPECIALTIES INC | 186276 | Snowline ice melt | 545.69 |
| | 186421 | Gloves, Bathroom Tissue, Air Freshener | 211.28 |
| | 186422 | WINDSHIELD WASHER | 261.80 |
| NUTECH SPECIALTIES INC Total | | | 1,018.77 |
| OFFICE DEPOT INC | 432899856001 | Self Inking Stamps | 59.98 |
| OFFICE DEPOT INC Total | | | 59.98 |
| PACIFIC STEEL RECYCLING | 7089434 | 144" OF 40' REC TUBE | 297.91 |
| | 7089446 | STEEL TO REPAIR ROLL OFF CONTAINERS | 1,661.48 |
| | 7117462 | STEEL FOR 42-67 | 110.38 |

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| PACIFIC STEEL RECYCLING | 7117490 | RETURN STEEL | (29.52) |
| PACIFIC STEEL RECYCLING Total | | | 2,040.25 |
| PATTERSON, TRICIA | 080119 | 28 ox Custom Fish Tumbler | 90.00 |
| PATTERSON, TRICIA Total | | | 90.00 |
| PERFORMANCE OVERHEAD DOOR | 17409 | Inspect Overhead Doors, Change Springs at Fire Station #2 | 364.46 |
| PERFORMANCE OVERHEAD DOOR Total | | | 364.46 |
| PETERBILT OF WYOMING | RP187463 | CARTRIDGE FOR 41-70 | 36.99 |
| | RP187467 | FILTERS FOR 41-89 | 484.57 |
| | RP187544 | AIR FILTER FOR 41-89 | (179.58) |
| PETERBILT OF WYOMING Total | | | 341.98 |
| POTTERS INDUSTRIES | 91261624 | GLASS BEADS FOR STREET STRIPING | 1,216.00 |
| POTTERS INDUSTRIES Total | | | 1,216.00 |
| PROFORCE LAW ENFORCEMENT | 176736 | Taser Cam Download Kit | 14.95 |
| | 177195 | TSR CAM HD USB DOWNLOAD KIT | (14.95) |
| PROFORCE LAW ENFORCEMENT Total | | | 0.00 |
| QUILL CORPORATION | 4189275 | Bounty, Aloe Soft Soap | 129.78 |
| QUILL CORPORATION Total | | | 129.78 |
| REAL KLEEN INC | 51135 | Baywest Artisan Premium Roll Towels | 122.10 |
| | 51189 | Trash Can Liner, Towels | 333.20 |
| REAL KLEEN INC Total | | | 455.30 |
| RED HORSE OIL COMPANY INC | 26323 | FUEL | 1,561.52 |
| | 26375 | FUEL | 1,852.11 |
| RED HORSE OIL COMPANY INC Total | | | 3,413.63 |
| ROCK SPRINGS WINNELSON COMPANY | 238998 00 | GAS REGULATOR | 74.64 |
| ROCK SPRINGS WINNELSON COMPANY Total | | | 74.64 |
| ROCKY MOUNTAIN POWER | 0012 012420 | ELECTRIC SERVICE | 3,146.96 |
| | 0077 012920 | ELECTRIC SERVICE | 41,822.16 |
| ROCKY MOUNTAIN POWER Total | | | 44,969.12 |
| RON'S ACE RENTALS & EQUIPMENT | 105744 | Core Drill Target, Core Drill Bits | 138.13 |
| | 204313 | Core Drill Bit and Target | 99.38 |
| RON'S ACE RENTALS & EQUIPMENT Total | | | 237.51 |
| SCHAEFFERS MANUFACTURING COMPANY | 624417-INV1 | DRUM OF SUPER GEAR OIL | 1,546.02 |
| SCHAEFFERS MANUFACTURING COMPANY Total | | | 1,546.02 |
| SIX STATES DISTRIBUTORS INC | 05179623 | PRESSURE SWITCH | 37.91 |
| SIX STATES DISTRIBUTORS INC Total | | | 37.91 |
| SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT | 3206380 RI | Class A Uniforms | 495.00 |
| | 3207059 RI | Class A Uniforms | 1,440.00 |
| SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total | | | 1,935.00 |
| SOUTHWEST COUNSELING SERVICES | 200-080 | JANUARY 2020 CONTRACT EAP BILLING | 583.33 |
| SOUTHWEST COUNSELING SERVICES Total | | | 583.33 |
| SOUTHWEST DOORS INC | 13587 | REPAIR GARAGE DOOR | 268.45 |
| SOUTHWEST DOORS INC Total | | | 268.45 |
| SUNBATHER PTY LTD | 32187 | Commercial Thermal Pool Cover with Rollers Attached | 23,794.56 |
| SUNBATHER PTY LTD Total | | | 23,794.56 |
| SWEETWATER COUNTY DETENTION CENTER | JANUARY 2020 | INCARCERATION FEES | 10,200.00 |
| SWEETWATER COUNTY DETENTION CENTER Total | | | 10,200.00 |
| SWEETWATER COUNTY DISTRICT BOARD OF HEALTH | 2020-76 | VFF FLU SHOTS | 400.00 |
| SWEETWATER COUNTY DISTRICT BOARD OF HEALTH Total | | | 400.00 |
| SWEETWATER COUNTY SCHOOL DISTRICT #2 | 012320 | GRASP Snacks | 443.00 |
| SWEETWATER COUNTY SCHOOL DISTRICT #2 Total | | | 443.00 |
| SWEETWATER HAZPRINTS PLUS LLC. | 1061 | POST ACCIDENT TESTING | 152.00 |
| SWEETWATER HAZPRINTS PLUS LLC. Total | | | 152.00 |
| SWEETWATER TROPHIES | 24697 | Postage | 11.96 |
| | 24725 | Plastic Tags Mailbox | 9.50 |
| SWEETWATER TROPHIES Total | | | 21.46 |
| TERMINIX OF WYOMING | 10323271 | Monthly Service for Rec Center | 42.00 |
| | 10323899 | Monthly Service for Pavilion | 75.00 |
| TERMINIX OF WYOMING Total | | | 117.00 |
| THE RADIO NETWORK | 20010298 | COUNCIL MEETING | 50.00 |
| | 20010299 | COUNCIL MEETINGS | 50.00 |
| | 20010300 | COUNCIL MEETINGS | 50.00 |
| | 20010301 | COUNCIL MEETINGS | 50.00 |
| THE RADIO NETWORK Total | | | 200.00 |
| UNION PACIFIC RAILROAD | 90093321 | REPLACEMENT OF SEWER LINE | 149,614.19 |
| UNION PACIFIC RAILROAD Total | | | 149,614.19 |

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| UNITED LABORATORIES | INV277671 | Stainless Steel Polish, Meringue Antibac Soap | 866.43 |
| | SCM009064 | Earth Smart RTU Dirty Fightr | (298.80) |
| UNITED LABORATORIES Total | | | 567.63 |
| US BANK | BARNES 1219 | DEC 2019 CC | 110.00 |
| | BARTLETT 0120 | JAN 2020 CC | 635.00 |
| | BLOOD 1219 | DEC 2019 CC | 66.15 |
| | BODE A 1219 | DEC 2019 CC | 412.48 |
| | BODE K 0120 | January 2020 cc | 67.30 |
| | BOWLES 12 19 | December 2019 cc | 195.00 |
| | BRADY 1219 | DEC 2019 CC | 919.08 |
| | BROWN JW 12 19 | December 2019 cc | 12.06 |
| | Bryan 12 19 | December 2019 cc | 312.79 |
| | CLEVENGER 1219 | DEC 2019 CC | 352.50 |
| | Cox 01 20 | January 2020 cc | 885.66 |
| | DUNCOMBE 1219 | DEC 2019 CC | 338.65 |
| | Eastman 12 19 | December 2019 cc | 313.02 |
| | EBINGER 0120 | JAN 2020 CC | 1,164.38 |
| | EBINGER 1219 | DEC 2019 CC | 148.39 |
| | FISCHER 0120 | January 2020 cc | 43.21 |
| | FREY 0120 | January 2020 cc | 47.69 |
| | GREEN 0120 | January 2020 cc | 1,202.16 |
| | HALTER 0120 | January 2020 cc | 24.27 |
| | HANSEN E 1219 | DEC 2019 CC | 668.55 |
| | HANSON 0120 | January 2020 cc | 1,584.97 |
| | HASTINGS 0120 | JAN 2020 CC | 618.64 |
| | HASTINGS 1219 | DEC 2019 CC | 509.30 |
| | HILL 1219 | DEC 2019 CC | 1,528.85 |
| | HODGES 12 19 | December 2019 cc | 100.00 |
| | HOLCOMB N 12 19 | December 2019 cc | 98.13 |
| | HOLMES 0120 | January 2020 cc | 731.88 |
| | HOLZGRAFE 0120 | January 2020 cc | 42.00 |
| | JARVIE 0120 | January 2020 cc | 105.00 |
| | KAUCHICH 0120 | January 2020 cc | 479.50 |
| | KNIGHT 1219 | DEC 2019 CC | 354.76 |
| | KOLOFF 12 19 | December 2019 cc | 1,241.62 |
| | KRAGOVICH 0120 | JAN 2020 CC | 2,391.25 |
| | LANCASTER 0120 | January 2020 cc | 164.95 |
| | LENNON 0120 | January 2020 cc | 305.27 |
| | MACIOSZEK 1219 | DEC 2019 CC | 844.96 |
| | MADURA 12 19 | December 2019 cc | 601.97 |
| | MANNING 0120 | JAN 2020 CC | 1,841.63 |
| | MANNING 1219 | DEC 2019 CC | 244.12 |
| | MILLER E 11 19 | November 2019 cc | 860.84 |
| | MILLER E 12 19 | December 2019 cc | 85.74 |
| | Murphy CC 1119 | Murphy CC 1119 | 323.82 |
| | Olguin 01 20 | January 2020 cc | 96.94 |
| | OWENS R 12 19 | December 2019 cc | 196.51 |
| | PALMER 12 19 | December 2019 cc | 322.44 |
| | PARKER 12 19 | December 2019 cc | 232.00 |
| | RANEY 1219 | DEC 2019 CC | 10.50 |
| | Reyes CC 1119 | Reyes CC 1119 | 358.08 |
| | RICH 1219 | DEC 2019 CC | 25.27 |
| | SADLER 1219 | DEC 2019 CC | 394.80 |
| | SCHULTZ 12 19 | December 2019 cc | 11.00 |
| | SCHUMACHERS 1219 | DEC 2019 CC | 1,628.28 |
| | SMITH 0120 | JAN 2020 CC | 56.83 |
| | SMITH 1219 | DEC 2019 CC | 387.92 |
| | STEWART 1219 | DEC 2019 CC | 25.00 |
| | STURLAUGSON 0120 | January 2020 cc | 1,170.00 |
| | TOLLEFSON 1219 | DEC 2019 CC | 677.31 |
| | WALGREN 12 19 | December 2019 cc | 200.00 |
| | WESTENSKOW 12 19 | December 2019 cc | 346.51 |
| | WILLIAMS 12 19 | December 2019 cc | 39.15 |
| US BANK Total | | | 29,156.08 |
| WEST LAW OFFICE PC | 36461 | FEBRUARY RETAINER | 6,500.00 |
| WEST LAW OFFICE PC Total | | | 6,500.00 |

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| WHISLER CHEVROLET COMPANY INC | 5010826 | 33 62 N-ARM | 41.59 |
| | 5010860 | 33 62 N-HOSE | 23.94 |
| WHISLER CHEVROLET COMPANY INC Total | | | 65.53 |
| WHITE MOUNTAIN LUMBER & RENTAL | 2336852 | BOLTS AND WASHERS | 2.56 |
| | 2336859 | WASHERS AND BOLTS | 1.84 |
| | 2336881 | Fir Dry Premium, Furring Strip | 17.35 |
| | 2336882 | Pewter Carpet Trim | 26.43 |
| | 2336885 | Fir Dry, Constr Adhes | 28.01 |
| | 2336893 | Notched Trowel | 3.23 |
| | 2336903 | NUTS, WASHERS, SCREWS, ROD | 10.36 |
| | 2336904 | BOLTS AND NUTS | 2.40 |
| | 2336918 | Gal Multi Purpose Floor Adh | 23.36 |
| | 2336927 | Sika Anchor Fix Adh 10oz | 120.78 |
| | 2337067 | Smart Straw, Lube | 13.38 |
| | 2337104 | Course Pocket Screw, Fine Pocket Screw | 10.92 |
| | 2337139 | Wood Glue, Fine Picket Screw, Pipe Clamp | 32.42 |
| WHITE MOUNTAIN LUMBER & RENTAL Total | | | 293.04 |
| WINSUPPLY ROCK SPRINGS WY CO. | 054378 02 | 20 AMP GE BREAKER | 222.20 |
| WINSUPPLY ROCK SPRINGS WY CO. Total | | | 222.20 |
| WYOMING ASSOCIATION OF MUNICIPALITIES | 102831 | WAM WINTER CONF-MEATS/CLEVENGER | 460.00 |
| | 16503 | WWC REGISTRATION | 230.00 |
| WYOMING ASSOCIATION OF MUNICIPALITIES Total | | | 690.00 |
| WYOMING MACHINERY COMPANY | PO6150623 | FITTING FOR 59-21 | 6.96 |
| | PO6152634 | SWITCH FOR 59-21 | 62.15 |
| | PO6154410 | PIN AND RING FOR 59-21 | 9.38 |
| | PO6154411 | PIPE FOR 59-21 | 596.98 |
| | PO6162150 | PARTS FOR 59-21 | 87.48 |
| | PO6163770 | PIN FOR 59-21 | 2.56 |
| | PO6165604 | PARTS FOR 59-21 | 253.31 |
| WYOMING MACHINERY COMPANY Total | | | 1,018.82 |
| Grand Total | | | 445,007.96 |