



Outstanding Invoices 4/7/2020

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
AAA SPRING SPECIALISTS CO	92316	SPRING, UBOLTS, WASHERS, NUTS FOR 42-55		602.87
	92348	Coil spring		284.27
AAA SPRING SPECIALISTS CO Total				887.14
ADVANCED GRAPHIX INC	203742	33 78 Graphics Repair		226.60
ADVANCED GRAPHIX INC Total				226.60
ALL WEST COMMUNICATIONS	2469700 040120	CABLE SERVICE		98.65
	2556600 040120	CABLE SERVICE		139.15
ALL WEST COMMUNICATIONS Total				237.80
ALSCO	LOGD1417787	MATS, SHOP TOWELS AND UNIFORMS		150.58
	LOGD1419133	SHOP TOWELS AND UNIFORMS		79.93
	LOGD1420502	Mats for Animal Control		41.47
	LOGD1420504	SHOP TOWELS, MATS AND UNIFORMS		150.58
ALSCO Total				422.56
AMERIGAS PROPANE, LP	3104040977	PROPANE FOR 42-66		982.61
AMERIGAS PROPANE, LP Total				982.61
AUTO BODY PAINT & SUPPLY	040UO7083	RESPIRATORS AND FILTERS		146.26
AUTO BODY PAINT & SUPPLY Total				146.26
BATTERY SYSTEMS INC	5391297	BATTERY		50.77
	5391318	BATTERY		117.14
	5391327	BATTERY		117.14
	5443500	BATTERY		272.40
	5451907	BATTERIES		468.56
BATTERY SYSTEMS INC Total				1,026.01
BIG PEE INDUSTRIES INC.	62303	PORTABLE RESTROOM SERVICE		180.00
	62321	PORTABLE RESTROOM SERVICE		180.00
	62354	PORTABLE RESTROOM SERVICE		180.00
BIG PEE INDUSTRIES INC. Total				540.00
BIG STATE INDUSTRIAL SUPPLY, INC.	1381082	Fruit Punch, Lemon Lime Hydration Sticks		159.98
BIG STATE INDUSTRIAL SUPPLY, INC. Total				159.98
BMI - BROADCAST MUSIC INC	37328394	License Fees		613.82
BMI - BROADCAST MUSIC INC Total				613.82
BOYS 'N BERRYS LLC	01312024519	BITS AND RATCHET		72.25
	03102025973	HANDLE		14.45
	03272026645	BIT RATCHET		55.75
BOYS 'N BERRYS LLC Total				142.45
BROWN, ALLONA	031720	2020 3rd-6th Grade Indoor Soccer		24.00
BROWN, ALLONA Total				24.00
CAPITAL BUSINESS SYSTEMS, INC	963494	Copies from Printers		642.91
	963496	02.01.20 - 02.29.20 Copier Service		100.66
	963497	COPIER MAINTENANCE & SUPPLIES		2.70
	963499	COPIER MAINTENANCE & SUPPLIES		101.22
	963500	Copies 02.01.20 - 02.29.20 Animal Control		30.45
	963501	COPIER MAINTENANCE & SUPPLIES		126.11

CAPITAL BUSINESS SYSTEMS, INC	963502	COPIER MAINTENANCE & SUPPLIES	93.61
	963503	Copier Maintenance	22.44
	963504	Copies from Printers	298.22
	965769	Plotter Maintenance	75.00
CAPITAL BUSINESS SYSTEMS, INC Total			1,493.32
CASTLE ROCK HOSPITAL DISTRICT	031020	AHA Heartsaver First Aid W/ CPR & AED	300.00
CASTLE ROCK HOSPITAL DISTRICT Total			300.00
CDW GOVERNMENT	XBV4914	NETWORK SWITCH/SUPPORT	6,930.37
	XCX4750	10ZIG TERADICI DT ACCESS	372.00
	XFT3526	LEVITON GIGAMAX	726.00
	XGM5354	LEVITON PALM TERMINAL TOOL	7.50
CDW GOVERNMENT Total			8,035.87
CENTURYLINK	936M 031320	PHONE SERVICE	870.46
CENTURYLINK Total			870.46
CLEVENGER, REED	031820	TRAVEL REIMBURSEMENT	184.00
CLEVENGER, REED Total			184.00
CODE 5 GROUP, LLC	2845	May 2020 - April 2021 Annual Tracking Service	600.00
CODE 5 GROUP, LLC Total			600.00
CRYE PRECISION LLC	00190677	Pants and Shirts Combat	447.30
	00196542	Pants and Shirts Combat	894.60
CRYE PRECISION LLC Total			1,341.90
DESERT MOUNTAIN CORPORATION	19-73906	21.15 UPM BULK	5,050.63
DESERT MOUNTAIN CORPORATION Total			5,050.63
DJ'S GLASS PLUS	92125	Partial Payment on Project	10,000.00
DJ'S GLASS PLUS Total			10,000.00
DOAK, BRAXTON	031720	2020 3rd-6th Grade Indoor Soccer	16.00
DOAK, BRAXTON Total			16.00
EAGLE OF CODY PRINTING & FORM	30220	DOOR HANGERS	540.00
EAGLE OF CODY PRINTING & FORM Total			540.00
EAGLE UNIFORM & SUPPLY CO	22205	Mops for PD	25.00
	23767	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			50.00
F.B. MCFADDEN WHOLESALE COMPANY	379945	Snacks for Resale, Supplies	207.81
	380281	SNACKS FOR RESALE	186.28
	380626	BLEACH, ERA, TOILET PAPER	188.20
F.B. MCFADDEN WHOLESALE COMPANY Total			582.29
FAIRMONT SUPPLY COMPANY	5284057-00	LOCK OUT TAGS	14.30
	5284057-01	HEAVYWEIGHT GLOVES	30.00
	5284481-00	WYPALL TOWELS, RAIN SUIT, GLOVES	104.62
FAIRMONT SUPPLY COMPANY Total			148.92
FASTENAL COMPANY	WYROC176174	SHOP SUPPLIES	62.24
	WYROC176786	SHOP SUPPLIES	99.84
FASTENAL COMPANY Total			162.08
FEDEX	6-947-89606	SHIP WWTP LOAN DOCS	14.49
FEDEX Total			14.49
FINCH, REANA	031720	2020 3rd-6th Grade Indoor Soccer	20.00
FINCH, REANA Total			20.00
FIRST CHOICE FORD	338150	PANEL FOR 42-67	125.99
	338246	Boss Cent. and Freight	82.42
FIRST CHOICE FORD Total			208.41
FREMONT MOTOR ROCK SPRINGS	210838 CR	33 03 Key Fob Credit	(20.82)
FREMONT MOTOR ROCK SPRINGS Total			(20.82)
FRONT RANGE FIRE APPARATUS	66143	cab door lock	255.25
FRONT RANGE FIRE APPARATUS Total			255.25
GALLS LLC	015326461	Duty Belt & Lapel Microphone	85.20
GALLS LLC Total			85.20
GRAINGER	9405789968	lamps	264.84
	9486677116	GAS CYLINDER	324.09
GRAINGER Total			588.93
GREEN RIVER ACE HARDWARE	140190/2	Mortar Versabond, Quick Snap, Door Stop, Fasteners	114.40
	140204/2	Elbow Nylon, Tube Sand Quikrete	82.39
	140205/2	BATTERIES	162.91
	140227/2	T-BEVEL	34.99
	140229/2	Elect Tape, Fasteners	15.70
	140283/2	BATTERIES	37.76
	140293/2	Hose Mender, Barb Hose	14.96

GREEN RIVER ACE HARDWARE	140301/2	Cable Tie 17 "	19.99
GREEN RIVER ACE HARDWARE	140304/2	FILTER AIR PLEAT	4.99
GREEN RIVER ACE HARDWARE	140319/2	Peak Headlamp 9006	11.99
GREEN RIVER ACE HARDWARE	140326/2	Bungee Cord, Cycle 2 Oil	20.97
GREEN RIVER ACE HARDWARE	140339/2	Right Angle DL Adpt	22.99
GREEN RIVER ACE HARDWARE	140340/2	SEALS FOR 43-49	15.96
GREEN RIVER ACE HARDWARE	140351/2	Nozzle, Coupler	19.98
GREEN RIVER ACE HARDWARE	140425/2	Sprayer, Pail, Power Sprayer	40.91
GREEN RIVER ACE HARDWARE	140434/2	ALCOHOL, SPRAYER, POWER CORD, SPLICE	44.96
GREEN RIVER ACE HARDWARE	140435/2	Tamper	44.99
GREEN RIVER ACE HARDWARE	140452/2	BATTERIES	26.98
GREEN RIVER ACE HARDWARE	140472/2	FASTENERS	11.99
GREEN RIVER ACE HARDWARE	140477/2	Tube Vinyl	28.70
GREEN RIVER ACE HARDWARE	140480/2	Batteries Alkaline	16.99
GREEN RIVER ACE HARDWARE	140488/2	Hook Multi Tool, Pegboard, Hanger Storage	28.96
GREEN RIVER ACE HARDWARE	140495/2	Carwax	6.99
GREEN RIVER ACE HARDWARE	140504/2	Renuzit, Auto Roller Mop, Mop Roller	43.94
GREEN RIVER ACE HARDWARE	140526/2	Mop Roller with Scrubrush	39.98
GREEN RIVER ACE HARDWARE	140540/2	SILICONE	6.99
GREEN RIVER ACE HARDWARE	140560/2	Pail single spout	11.97
GREEN RIVER ACE HARDWARE	140561/2	Garden Sprayer, Univ Toilet seal No Wax	88.95
GREEN RIVER ACE HARDWARE	140592/2	Multi Mix container, Paintbrush Chip, Dropcloth	55.32
GREEN RIVER ACE HARDWARE	140593/2	Gas Can Nospill, Tie Down, Bungee Cord, Surface Mt. Ring	66.96
GREEN RIVER ACE HARDWARE	140604/2	Cube Ice	7.47
GREEN RIVER ACE HARDWARE	140606/2	PACKAGING TAPE	9.99
GREEN RIVER ACE HARDWARE	140616/2	Chain Proof, Shackle Pin	133.74
GREEN RIVER ACE HARDWARE	140623/2	FASTNERS	1.10
GREEN RIVER ACE HARDWARE	140624/2	Marking Pnt Dlr Rdorg	20.97
GREEN RIVER ACE HARDWARE	140630/2	KICKDOWN DOOR HANDLE	8.99
GREEN RIVER ACE HARDWARE	140639/2	Drano Max Gel	17.98
GREEN RIVER ACE HARDWARE	140659/2	Lube 11 oz super slick, Energizer Max Battery	22.97
GREEN RIVER ACE HARDWARE	140669/2	Mop Roller With Scrubr	39.98
GREEN RIVER ACE HARDWARE	140688/2	FASTENERS AND BG HAMMER	10.97
GREEN RIVER ACE HARDWARE Total			1,419.72
GREEN RIVER CHAMBER	3758	COMMUNITY SERVICE CONTRACT FYE 20	22,500.00
GREEN RIVER CHAMBER Total			22,500.00
GREEN RIVER STAR	7627	Health & Fitness Ad	80.00
GREEN RIVER STAR Total			80.00
HART'S & FLOWERS	349	Embroidery & Patches	30.50
HART'S & FLOWERS Total			30.50
HONNEN EQUIPMENT	1149176	CENTER LINK	293.91
HONNEN EQUIPMENT Total			293.91
HUBER TECHNOLOGY INC	CD10019482	NEW GEAR/MOTOR	5,184.00
HUBER TECHNOLOGY INC Total			5,184.00
IMPERIAL SUPPLIES, LLC	I000YD2440	SHOP SUPPLIES	159.36
IMPERIAL SUPPLIES, LLC	I000YE2627	DEUTSCH PLUG	9.55
IMPERIAL SUPPLIES, LLC Total			168.91
IN THE SWIM	7577527	Pen Seal Shaft Refund	(8.19)
IN THE SWIM Total			(8.19)
INFINITY POWER & CONTROLS	40253	REPAIR FOR PD SERVER	3,022.00
INFINITY POWER & CONTROLS Total			3,022.00
KELLEY, ISABELLA	031720	2020 3rd-6th Grade Indoor Soccer	14.00
KELLEY, ISABELLA Total			14.00
KETTERING, CARLY	031720	2020 3rd-6th Grade Indoor Soccer	40.00
KETTERING, CARLY Total			40.00
KETTERING, ELLIE	031720	2020 3rd-6th Grade Indoor Soccer	40.00
KETTERING, ELLIE Total			40.00
KIMBALL MIDWEST	7811977	CUTTER	56.00
KIMBALL MIDWEST Total			56.00
K-MOTIVE & SPORTS INC	2020890	Oil Change ATV Twin Cyl	35.99
K-MOTIVE & SPORTS INC	2020891	Oil Change ATV Twin Cyl	35.99
K-MOTIVE & SPORTS INC Total			71.98
KRKK KQSW KMRZ KSIT WYORADIO	20020166	Radio Spots for Main Street	450.00
KRKK KQSW KMRZ KSIT WYORADIO	20020167	Radio Spots for Main Street	200.00
KRKK KQSW KMRZ KSIT WYORADIO	20020168	Radio Spots for Main Street	100.00
KRKK KQSW KMRZ KSIT WYORADIO	20020169	High School Blood Drive	83.34

KRKK KQSW KMRZ KSIT WYORADIO	20020170	High School Blood Drive	83.33
	20020171	High School Blood Drive	83.33
KRKK KQSW KMRZ KSIT WYORADIO Total			1,000.00
LACAL EQUIPMENT INC	0317875-IN	CURTAINS FOR SWEEPER 41-72A	165.73
LACAL EQUIPMENT INC Total			165.73
LAGOON CORPORATION	4390-01	GOOD ANY DAY SINGLE DAY PASSPORTS	5,571.64
LAGOON CORPORATION Total			5,571.64
LANTIS FIREWORKS AND LASERS	20077	2020 FIREWORK DISPLAY SHOW	15,000.00
LANTIS FIREWORKS AND LASERS Total			15,000.00
MACPHERSON, KELLY & THOMPSON, LLC	65992	LEGAL SERVICES	950.00
MACPHERSON, KELLY & THOMPSON, LLC Total			950.00
MANSFACE LIQUORS	032420	REFUND OVERPAYMENT ON LIQUOR LICENSE	300.00
MANSFACE LIQUORS Total			300.00
MARC/MID-AMERICAN RESEARCH CHEMICAL	0689496-IN	TRIPLE ACTION PENETRANT	170.10
MARC/MID-AMERICAN RESEARCH CHEMICAL Total			170.10
MEMORIAL HOSPITAL OF SWEETWATER COUNTY	0806775565	LEGAL DRAW	74.00
	0806835278	LEGAL DRAW	74.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total			148.00
MILLER, DAVE	031320	Mileage reimbursement	513.40
MILLER, DAVE Total			513.40
MILLER, EDDIE	030720	Mileage reimbursement	524.06
MILLER, EDDIE Total			524.06
MOFFAT, MADISON	031720	2020 3rd-6th Grade Indoor Soccer	64.00
MOFFAT, MADISON Total			64.00
MOFFAT, MARCUS	031720	2020 3rd-6th Grade Indoor Soccer	18.00
MOFFAT, MARCUS Total			18.00
MOFFAT, MASON	031720	2020 3rd-6th Grade Indoor Soccer	28.00
MOFFAT, MASON Total			28.00
MORCON SPECIALTY INC	118492	ADAPTERS FOR 42-49	3.78
	118548	ADAPTERS FOR 42-49 AND 41-81	46.65
	118592	ADAPTERS FOR 42-49	11.88
	118635	PRESSURE WASHER WAND, COUPLERS AND TIPS	124.61
MORCON SPECIALTY INC Total			186.92
MORGAN VALLEY POLARIS, INC.	112419	Washer	15.09
MORGAN VALLEY POLARIS, INC. Total			15.09
NAPA AUTO PARTS UNLIMITED	338749	BRAKE CALIPERS FOR 42-55	298.50
	338787	CORE DEPOSIT	(132.00)
	338822	33 62 Platinum Kit	11.22
	338853	FUEL FILTERS AND LINE FOR 42-58	27.57
	338876	33 02 Filters	18.75
	339020	33 60 Filters & Wiper Blades	58.16
	339021	33 83 Filters & Wiper Blades	50.30
	339022	Oil and Fuel Filter	10.44
	339027	LED LIGHT AND CIRBRKR FOR 41-75	22.98
	339069	BLISTER PACK CAPSULES FOR 41-74	12.49
	339121	GREASE FOR 42-49	10.69
	339135	PWRSTEERING FOR 41-63	5.49
	339189	Tounge	45.00
	339201	BRAKLEEN & LUBICANT SPRAY FOR 42-35	40.17
	339243	BRKFLUID FOR 54-34	22.49
	339382	CONNECTOR	10.99
	339543	GLOSS PAINT FOR 41-81	14.58
	339594	2.5 DEF FOR 41-89	83.88
	339595	2.5 DEF FOR 42-71	83.88
	339668	HEATER HOSE FOR 43-49	5.37
	339685	Support	79.98
	339736	TRAILER BALL FOR 54-29	39.99
	339882	STARTING FLUID FOR 43-49	8.58
	339960	O rags	31.99
	339980	Side terminal bolt battery	15.48
	340039	Air and Oil Filter	23.82
	340040	Oil, Air and Fuel Filters	14.20
	340042	AIR FILTERS FOR 43-49	90.51
	340043	BRAKLEEN FOR 43-49	28.68
	340063	KNOTTED BRUSH FOR 42-35A	29.98
	340064	ANTIFREEZE	48.42

NAPA AUTO PARTS UNLIMITED	340085	Motor Tune-up 16 oz	6.99
NAPA AUTO PARTS UNLIMITED	340090	FUEL FILTER	2.79
NAPA AUTO PARTS UNLIMITED	340093	Emblem Aluminum	17.49
NAPA AUTO PARTS UNLIMITED	340097	FILTERS AND WIPER BLADES FOR 54-33	34.35
NAPA AUTO PARTS UNLIMITED	340103	Air, Oil and Fuel Filters, 20 Inch Exact Fit Blade	103.19
NAPA AUTO PARTS UNLIMITED	340130	MUFFLER	18.59
NAPA AUTO PARTS UNLIMITED	340134	FUEL LINE	1.79
NAPA AUTO PARTS UNLIMITED	340135	AC MACHINE	6,199.00
NAPA AUTO PARTS UNLIMITED	340260	33 78 Filters, Beams	63.29
NAPA AUTO PARTS UNLIMITED	340261	33 84 Filters, Beams	63.29
	340287	33 46 Refrigerant	16.47
	340317	Napa Gold Air Filter	12.46
	340353	Battery Core Deposit	127.99
	340365	antifreeze 32-29	8.07
	340380	headlight repair	12.49
	340425	coveralls covid wear	444.80
	340426	DRILL BITS FOR 43-49	31.56
	340557	return on coveralls	(317.40)
	340700	ADAPTER AND COUPLER FOR AIR	15.70
	984794	Fuel Pump	31.35
NAPA AUTO PARTS UNLIMITED Total			8,006.84
NORCO INC	2875396	Spool	55.61
NORCO INC Total			55.61
NUTECH SPECIALTIES INC	187313	Bathroom Tissue	99.30
	187314	Air Freshener Dispensers, Bleach	83.46
NUTECH SPECIALTIES INC Total			182.76
OFFICE DEPOT INC	456133775001	Office Supplies	45.38
	456155866001	Office Supplies	6.22
OFFICE DEPOT INC Total			51.60
OIL CAN	172437	Propane	26.91
OIL CAN Total			26.91
OWEN EQUIPMENT COMPANY	00096514	HYD PUMP FOR 42-49	1,072.96
	00096634	WRENCHES	79.38
	00096762	Parts for 42-49	215.07
OWEN EQUIPMENT COMPANY Total			1,367.41
PACIFIC STEEL RECYCLING	7124869	REC TUBE STEEL	198.62
PACIFIC STEEL RECYCLING Total			198.62
PARADISE FLOORING & DESIGN, INC	PA005340	LVT Install, Floor Prep, extra Boxes	386.64
	PA005365	4 Boxes for storage room at Pavilion	279.29
PARADISE FLOORING & DESIGN, INC Total			665.93
PERFORMANCE OVERHEAD DOOR	17608	HINGES	25.10
PERFORMANCE OVERHEAD DOOR Total			25.10
PETERBILT OF WYOMING	RP188588	CARTRIDGE FOR 41-70	29.99
	RP188649	CARTRIDGE FOR 41-75	29.99
PETERBILT OF WYOMING Total			59.98
PMS SCREEN PRINTING	3811	Charcoal Shirts	379.00
PMS SCREEN PRINTING Total			379.00
POULSEN, HEATHER	031620	GYMNASTICS BIRTHDAY PARTY REFUND	90.00
POULSEN, HEATHER Total			90.00
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
QUADIENT, INC.	57458878	POSTAGE SERVICE	409.10
QUADIENT, INC. Total			409.10
QUILL CORPORATION	5204566	TOILET PAPER	45.99
	5208680	Office Supplies	39.98
QUILL CORPORATION Total			85.97
R S REFRIGERATION SUPPLY	SR34224	Spark Ignition Control White Rodg	132.80
R S REFRIGERATION SUPPLY Total			132.80
REAL KLEEN INC	51358	roll towels	122.10
	51377	Toilet Paper, Bleach, Spray Bottle, Hand Sanitizer	494.00
	51661	Hand Sanitizer, Trash Can Liners, Disinfectant	438.70
	51671	Trash Can Liners, Multi Fold Towels	348.00
REAL KLEEN INC Total			1,402.80
RED HORSE OIL COMPANY INC	26610	Diesel Fuel	1,564.30
	26709	FUEL	1,519.14

RED HORSE OIL COMPANY INC	26816	FUEL	1,727.11
	26912	FUEL	1,141.65
	26947	FUEL	1,636.15
	G6136	FUEL	20.24
	G6138	FUEL	27.91
RED HORSE OIL COMPANY INC Total			7,636.50
RESPOND FIRST AID SYSTEMS	149040	Comfort Plus Ear Plugs w/Cord	30.29
	149184	first aid kit refill station 2	117.75
RESPOND FIRST AID SYSTEMS Total			148.04
ROCK SPRINGS WINNELSON COMPANY	239280 00	Urinal Bowl Wax	26.24
	239454 00	Gardit Switch	61.90
	239647 00	Pentair Pump 3hp	1,414.79
	239647 02	Shipping and Handling	65.14
	239936 00	CORPS	272.42
ROCK SPRINGS WINNELSON COMPANY Total			1,840.49
ROCK SPRINGS, GREEN RIVER, SWEETWATER COUNTY JOII	10053	FYE 2020 OPERATING CONTRIBUTIONS	251,853.50
ROCK SPRINGS, GREEN RIVER, SWEETWATER COUNTY JOINT Total			251,853.50
ROCKY MOUNTAIN POWER	0012 032420	Electric Service	2,532.44
	0020 032020	Electric Service	141.72
	0077 032420	Electric Service	37,513.85
ROCKY MOUNTAIN POWER Total			40,188.01
RON'S ACE RENTALS & EQUIPMENT	CM105744	CREDIT MEMO	(138.13)
RON'S ACE RENTALS & EQUIPMENT Total			(138.13)
RUST, PETE	031820	REIMBURSEMENT FOR PICKLEBALLS	118.10
RUST, PETE Total			118.10
SAFETY SUPPLY & SIGN CO INC	171893	ANCHORS AND SIGNFIX	473.60
	171898	SIGN BLANKS AND FOAM TAPE	711.60
SAFETY SUPPLY & SIGN CO INC Total			1,185.20
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	450_A_6214_3	Polo Shirts	327.56
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			327.56
SOUTHWEST COUNSELING SERVICES	200-081	FEB 2020 EAP CONTRACT BILLING	583.33
SOUTHWEST COUNSELING SERVICES Total			583.33
STATE OF WYOMING	CW147 03/05/20	LOAN REPAYMENT	34,644.38
	CW147GR 03/05/20	LOAN REPAYMENT	18,750.00
STATE OF WYOMING Total			53,394.38
STOTZ EQUIPMENT	P52477	Wiring Harness, Rotary Switch	134.64
	P69267	Rstrictor, Spring	22.62
	P76001	POWERSHAFT AND PTO SHIELD FOR 42-35A	481.84
	P76094	YOKE FOR 42-35A	219.21
STOTZ EQUIPMENT Total			858.31
SUNBELT RENTALS, INC.	99318135-0001	BUILD A BOX SHORING	6,356.97
SUNBELT RENTALS, INC. Total			6,356.97
SUNROC CORPORATION	40869238	Road Base Spec 1"	75.90
SUNROC CORPORATION Total			75.90
SWEETWATER CONSTRUCTION SERVICES LLC	011220	Jet and Clean Drains	985.00
	012520	Snake and Drill 2 Drains	243.00
SWEETWATER CONSTRUCTION SERVICES LLC Total			1,228.00
SWEETWATER COUNTY DETENTION CENTER	031720	Pre-Employment Polygraph	250.00
SWEETWATER COUNTY DETENTION CENTER Total			250.00
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-3286	Water Testing	250.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			250.00
SWEETWATER TROPHIES	24812	Beer Glasses, Growler, Flask w/glasses, Frame	226.39
SWEETWATER TROPHIES Total			226.39
TEAM LABORATORY CHEMICAL CO	INV0019604	PALLETS OF ALL WEATHER PATCH	1,692.00
	INV0019872	TAR BUSTER	310.40
TEAM LABORATORY CHEMICAL CO Total			2,002.40
THE UPS STORE	4630	11 X 17 LAMINATING	44.85
THE UPS STORE Total			44.85
TRL TOOLS LLC	2729	HAMMER	39.95
	2733	BLUE POWER KIT, RATCHET, PNCH & CHSL	217.90
	3024	Driver	32.15
TRL TOOLS LLC Total			290.00
US BANK	Brown 03 20	March 2020 CC	43.28
	CLEVENGER 0220	FEB 2020 CC	64.39
	CORTHELL 1219	DEC 2019 CC	1,712.46

US BANK	Cox 03 20	March 2020 CC	99.00
	Gardea 0320	March 2020 CC	33.05
	GARRICK 0220	FEB 2020 CC	2,776.48
	HASTINGS 0220	FEB 2020 CC	515.26
	HOLCOMB M 02 20	February 2020 cc	558.56
	KOLOFF 02 20	February 2020 cc	313.05
	LENNON 0220	February 2020 cc	764.01
	MANNING 0220	FEB 2020 CC	568.34
	MEATS 0220	FEB 2020 CC	254.71
	MILLER D 02 20	February 2020 cc	849.72
	MILLER E 02 20	February 2020 cc	868.89
	PALMER 02 20	February 2020 cc	1,809.85
	SMITH 0220	FEB 2020 CC	3,583.98
	WILLIAMS 02 20	February 2020 cc	134.00
	YAGER 02 20	February 2020 cc	412.00
US BANK Total			15,361.03
UTAH JAZZ	JJ116-IN	Jr Jazz 105 Kids @ \$10	1,050.00
UTAH JAZZ Total			1,050.00
VALLEY ATHLETICS	21996	Bright White Field Marking Paint	999.00
VALLEY ATHLETICS Total			999.00
VALLI INFORMATION SYSTEMS	57774	MAILING SERVICE	2,059.46
VALLI INFORMATION SYSTEMS Total			2,059.46
WATCHGUARD DIGITAL	4ELXINV0006809	In-Car Video Camera System	9,190.00
WATCHGUARD DIGITAL Total			9,190.00
WATTS, ORAN	031720	2020 3rd-6th Grade Indoor Soccer	14.00
WATTS, ORAN Total			14.00
WESTERN WYOMING BEVERAGES, INC.	1163478	WATER	255.00
WESTERN WYOMING BEVERAGES, INC. Total			255.00
WHITE MOUNTAIN LUMBER & RENTAL	2337145	SDS Plus Mas Bit	32.93
	2337690	HD Constr Adhes	8.67
	2337695	PREMIXED FUEL FOR 59-48	26.15
	2337804	Timberlock Screws	26.00
	2337820	Timberlock Screws	26.00
	2337857	Deluxe Milhouse Heater	26.49
	2337904	PLYWOOD	58.50
	2337933	Blue Safety Marking Paint	18.32
	2338048	PREMIXED FUEL	104.60
	2338049	HEX BOLT	19.80
WHITE MOUNTAIN LUMBER & RENTAL Total			347.46
WINSUPPLY ROCK SPRINGS WY CO.	054921 01	Control Station Start/Stop	92.46
WINSUPPLY ROCK SPRINGS WY CO. Total			92.46
WINTER EQUIPMENT COMPANY	IV44461	WINTER FLEX REPLACEMENT RUBBER	1,017.84
WINTER EQUIPMENT COMPANY Total			1,017.84
WYOMING AIRPORT OPERATORS ASSOCIATION	123	Annual Membership Dues	50.00
WYOMING AIRPORT OPERATORS ASSOCIATION Total			50.00
WYOMING MACHINERY COMPANY	PO6208511	CLAMPS, WASHERS, BOLTS FOR 43-49	223.77
	PO6210080	HOSE AND BOLTS FOR 43-49	15.23
	PO6215001	FILTERS FOR 43-49	135.84
	PO6220229	FILTER FOR 43-49	60.64
	PO6222323	BOLT FOR 43-49	13.02
	PO6222324	O RING SEAL FOR 43-49	4.40
	PO6224180	BOLT FOR 43-49	6.32
	PO6224181	BOLT FOR 43-49	7.68
	PO6225819	GASKET AND WASHERS FOR 43-49	30.12
	PO6225820	GASKET FOR 43-49	3.12
WYOMING MACHINERY COMPANY Total			500.14
YBA SHIRTS	3545	Royal/White Jersey with printed logo	2,981.50
YBA SHIRTS Total			2,981.50
Grand Total			509,282.05