



Outstanding Invoices 5/5/2020

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
3M COMPANY	9407315557	sign sheeting		236.25
3M COMPANY Total				236.25
ADAPCO, INC	124358	PUR PCT 3-15 ULV Mosquito Spray		3,377.60
ADAPCO, INC Total				3,377.60
ALLDATA LLC	04/23/20	ALLDATA SUBSCRIPTION		1,500.00
ALLDATA LLC Total				1,500.00
ALPINE PURE BOTTLED WATER	102592	Bottled water		6.50
ALPINE PURE BOTTLED WATER Total				6.50
ALSCO	LOGD1420510	Mats for PD		46.78
	LOGD1422980	MATS, SHOP TOWELS AND UNIFORMS		146.11
	LOGD1425187	Mats for Animal Control		41.47
	LOGD1425189	MATS, SHOP TOWELS, UNIFORMS		150.58
	LOGD1426217	SHOP TOWELS AND UNIFORMS		79.93
ALSCO Total				464.87
APCO, INC.	6989	PAY APP #4		4,180.00
APCO, INC. Total				4,180.00
APPARATUS EQUIPMENT & SERVICE	20-IV-3652	Charger station		88.41
APPARATUS EQUIPMENT & SERVICE Total				88.41
ASPEN MOUNTAIN PLUMBING	11447	Video Inspection of Drain Line		425.00
ASPEN MOUNTAIN PLUMBING Total				425.00
BATTERY SYSTEMS INC	5490712	BATTERY		113.22
	5495629	BATTERY FOR 41-72A		123.00
BATTERY SYSTEMS INC Total				236.22
BIG PEE INDUSTRIES INC.	62498	PORTABLE RESTROOM SERVICE		205.00
BIG PEE INDUSTRIES INC. Total				205.00
BIOLYNCEUS	8248	Probiotic Scrubber		932.32
BIOLYNCEUS Total				932.32
BLUETARP FINANCIAL, INC - NORTHERN TOOL	44623230	IR START UP KIT FOR COMPRESSOR		329.99
	44632759	13HP HONDA AIR COMPRESSOR		2,599.99
BLUETARP FINANCIAL, INC - NORTHERN TOOL Total				2,929.98
BOYLES, BRAD	042320	REFUND GRASP PUNCHES		221.00
BOYLES, BRAD Total				221.00
BRAMWELL, HOLLIE	042320	REFUND GRASP PUNCHES		42.00
BRAMWELL, HOLLIE Total				42.00
BROWNLEE, KRISSY	042320	REFUND GRASP PUNCHES		14.00
BROWNLEE, KRISSY Total				14.00
CALKINS, TARYN	042320	REFUND GRASP PUNCHES		14.00
CALKINS, TARYN Total				14.00
CAPITAL BUSINESS SYSTEMS, INC	971505	Copies from Printers		82.28
	973367	Scanner Usage		75.00
CAPITAL BUSINESS SYSTEMS, INC Total				157.28
CARTER, KIMBERLEY	042320	REFUND GRASP PUNCHES		130.25
CARTER, KIMBERLEY Total				130.25

CASTLE ROCK HOSPITAL DISTRICT	04122020-STMT	EMPLOYMENT TESTING	514.05
CASTLE ROCK HOSPITAL DISTRICT Total			514.05
CDW GOVERNMENT	XLN0308	Dell Battery	252.00
CDW GOVERNMENT Total			252.00
CENTURYLINK	936M 041320	PHONE SERVICE	873.81
	976B 032520	PHONE SERVICE	116.36
CENTURYLINK Total			990.17
CONAWAY, AMANDA	042320	REFUND GRASP PUNCHES	49.00
CONAWAY, AMANDA Total			49.00
CONLEY, LINDA	042320	REFUND GRASP PUNCHES	136.50
CONLEY, LINDA Total			136.50
CORE & MAIN LP	M177222	PIT SET HEAD FOR 2 INCH METERS	1,201.50
CORE & MAIN LP Total			1,201.50
CORE, CASEY	042320	REFUND GRASP PUNCHES	36.75
CORE, CASEY Total			36.75
CUMMINS ROCKY MOUNTAIN LLC	59-9656	Load Bank Test Prev Maintenance 33-74 Mansface	638.50
	59-9661	Load Bank Test for 59-35	638.50
	59-9662	LOAD BANK TEST FOR 59-43	638.50
	59-9666	TWO HOUR LOAD BANK TEST FOR 42-40	793.00
	59-9668	TWO HOUR LOAD BANK TEST FOR 42-48	638.50
	59-9669	TWO HOUR LOAD BANK TEST FOR 42-59	638.50
	59-9670	TWO HOUR LOAD BANK TEST FOR 42-66	638.50
	59-9671	TWO HOUR LOAD BANK TEST FOR 42-63	638.50
	59-9673	Load Bank Test Police Dept Prev Maintenance 33-75	638.50
CUMMINS ROCKY MOUNTAIN LLC Total			5,901.00
DEBERNARDI CONSTRUCTION COMPANY	5-2009	Pay Application #6	103,863.64
	5-2012	RETENTION ON PAT APP #6	11,540.40
DEBERNARDI CONSTRUCTION COMPANY Total			115,404.04
DJ'S GLASS PLUS	92517	Remove Kalwall and Replace with Glass	2,684.00
DJ'S GLASS PLUS Total			2,684.00
DOCKTER, MATHEW	042320	REFUND GRASP PUNCHES	19.50
DOCKTER, MATHEW Total			19.50
DRANEY, NATHAN	042320	REFUND GRASP PUNCHES	65.00
DRANEY, NATHAN Total			65.00
EAGLE UNIFORM & SUPPLY CO	26056	Mops for PD	25.00
	26750	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			50.00
ENERGY LABORATORIES INC	308024	RETURN SAMPLE UPS	180.00
ENERGY LABORATORIES INC Total			180.00
FEDEX	6-899-36748	OVERNIGHT DELIVERY CHARGES	6.86
	6-988-18545	Shipping Charges	6.76
FEDEX Total			13.62
FIRST CHOICE FORD	338536	33 08 Bumper	250.00
FIRST CHOICE FORD Total			250.00
FREMONT MOTOR ROCK SPRINGS	210838 CR	33 03 Key Fob Credit	(20.82)
FREMONT MOTOR ROCK SPRINGS Total			(20.82)
GALLS LLC	015435782	White uniform shirts	138.72
GALLS LLC Total			138.72
GRAINGER	9503091804	SANDING DISCS	190.60
GRAINGER Total			190.60
GREEN RIVER ACE HARDWARE	140462/2	Cube Ice	4.98
	140610/2	bleach. ajax, brush	85.90
	140771/2	Binder clips, envelope, chime	52.53
	140845/2	battery, deco clip	115.91
	140918/2	Cloth Plumber	3.99
	140921/2	FASTENERS	1.99
	140967/2	Drain Opener/Cleaner	35.98
	140969/2	Cln Glove Ltx	9.98
	140970/2	PIPE SEALANT, HOSES. THREAD SEAL	20.75
	140978/2	Clnr Oven Fumefree	15.98
	141001/2	Whlbrw Tube W/Slime	35.98
	141002/2	Ace Roller, Caulkgun Piston, Extension Cord, Yardstick	207.42
	141014/2	TERM RNG INS	3.99
	141016/2	Bolt J w/ nut	9.96
	141024/2	drill bits	44.97
	141026/2	Term Battery top Post	2.99

GREEN RIVER ACE HARDWARE	141031/2	BONDING ADHESIVE	9.99
GREEN RIVER ACE HARDWARE	141038/2	Couple Galv Steel, Nipple, Clogbuster, plunger	43.95
GREEN RIVER ACE HARDWARE	141041/2	Quick Setting Cement	23.98
GREEN RIVER ACE HARDWARE	141046/2	Lever Entry	69.99
GREEN RIVER ACE HARDWARE	141052/2	Cable, Thimble Wire, Wire Rope Clip	115.64
GREEN RIVER ACE HARDWARE	141059/2	ELBOW FOR 41-72A	7.99
GREEN RIVER ACE HARDWARE	141060/2	Picture Hngstrp, Pic Hang Strip	20.98
GREEN RIVER ACE HARDWARE	141061/2	Pail Lid, Multi Mix, Caulk	12.75
GREEN RIVER ACE HARDWARE	141063/2	33 08 Rivet	8.99
GREEN RIVER ACE HARDWARE	141064/2	Spring Snap Links, Metal Repair Tape, Elbow Stove Adj	38.94
GREEN RIVER ACE HARDWARE	141070/2	DWV Flix Coupl	11.98
GREEN RIVER ACE HARDWARE	141071/2	FASTENERS AND TARP STRAP	16.56
GREEN RIVER ACE HARDWARE	141075/2	Pruning Blade, Blade Saw	28.98
GREEN RIVER ACE HARDWARE	141079/2	Unthd Rod Cr Stl	17.98
	141086/2	FASTENERS	43.77
	141119/2	Zinsser 123 Prmr/ Sealer	19.99
	141136/2	MARKING PAINT AND HIGHLIGHTERS	22.97
	141146/2	Original Tape, Pet Waste Removal Tool	63.97
	141158/2	FLINT REPLACE SINGLE	4.99
	141159/2	Returned item, coupling, elbow	(71.55)
	141161/2	TEST PLUG SLIP FOR 41-72	4.99
	141201/2	MANDREL, CUT OFF WHEELS	23.55
	141236/2	Air Acc Kit	29.99
GREEN RIVER ACE HARDWARE Total			1,224.67
HACH COMPANY	11926752	Lab Supplies	474.97
HACH COMPANY Total			474.97
IN THE SWIM	7577527	Pen Seal Shaft Refund	(8.19)
IN THE SWIM Total			(8.19)
KING, RIENNE	042320	REFUND GRASP PUNCHES	70.00
KING, RIENNE Total			70.00
K-MOTIVE & SPORTS INC	2021133	Kit oil Change, AGL Plus Gearcase Lubricant	50.98
	2021204	Tire Coyote	199.90
K-MOTIVE & SPORTS INC Total			250.88
KRKK KQSW KMRZ KSIT WYORADIO	20030185	PACKAGE	450.00
	20030186	PACKAGE	200.00
	20030187	PACKAGE	100.00
KRKK KQSW KMRZ KSIT WYORADIO Total			750.00
MACPHERSON, KELLY & THOMPSON, LLC	65510	LEGAL SERVICES	140.00
	66128	LEGAL SERVICES	300.00
MACPHERSON, KELLY & THOMPSON, LLC Total			440.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY	0806888665	LEGAL DRAW	74.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total			74.00
MEREDITH, JENISSA	042320	REFUND GRASP PUNCHES	156.00
MEREDITH, JENISSA Total			156.00
MORCON SPECIALTY INC	118826	ADAPTERS AND BALL VALVE FOR 41-72A	41.80
MORCON SPECIALTY INC Total			41.80
MOUNTAINLAND SUPPLY, LLC	S103414706.001	Tree supplies for Wyo State Forestry Grant	1,734.61
	S103457533.001	CLAVALS	814.77
	S103474522.001	Body Rotor Falcon, Spray body, Control Valve	2,798.02
	S103479918.001	Hot Water Outlet Anode	114.18
	S103489581.001	Red Awg Solid Wire PE	137.00
	S103502752.001	Tan Wire Nut 50 / Canister	87.02
	S103502752.002	RB Nozzle 12H Half, RB Nozzle 12 Quarter	157.40
MOUNTAINLAND SUPPLY, LLC Total			5,843.00
NAPA AUTO PARTS UNLIMITED	339705	33 63 Wiper Blades	21.48
	340860	33 08 Bars	479.00
	341161	SOFT TOUCH	53.85
	341170	DISPOSABLE GLOVES	153.86
	341197	33 79 Filters and Beams	41.29
	341237	Def, LED WPF2RND MKCRNCR	17.16
	341330	oil filter/ air filter	16.75
	341366	SOFT TOUCH	143.60
GREEN RIVER ACE HARDWARE	341558	ANGLE GRINDER	99.99
GREEN RIVER ACE HARDWARE	341559	Bulk Trailer Wire	48.98
GREEN RIVER ACE HARDWARE	341561	FILTERS FOR 42-56	28.29
GREEN RIVER ACE HARDWARE	341573	WIPER BLADES FOR 42-56	19.90

NAPA AUTO PARTS UNLIMITED	341622	WARN WINCH FOR 42-67	2,179.00
NAPA AUTO PARTS UNLIMITED	341626	SILICONE SPRAY FOR 41-63B	7.38
NAPA AUTO PARTS UNLIMITED	341655	FILTERS FOR 41-83	187.85
NAPA AUTO PARTS UNLIMITED	341656	FILTERS FOR 41-83A	98.89
NAPA AUTO PARTS UNLIMITED	341708	33 63 Headlight Bulb	18.99
NAPA AUTO PARTS UNLIMITED	341723	CENTER GREASE CAPS	7.96
NAPA AUTO PARTS UNLIMITED	341735	20 FOOT HOSE FOR 54-18	51.99
NAPA AUTO PARTS UNLIMITED	341747	CONNECTOR FOR 41-69	10.99
NAPA AUTO PARTS UNLIMITED	341761	AXLE SEAL FOR 41-69	17.90
NAPA AUTO PARTS UNLIMITED	341775	Motor Cycle 20 w50 Qt	5.39
NAPA AUTO PARTS UNLIMITED	341778	air filter	5.85
NAPA AUTO PARTS UNLIMITED	341782	HOSE CLAMP FOR 41-72A	3.46
	341810	BEARING FOR 41-69	20.08
	341831	1 Gal Antifreeze	8.07
	341837	Deep Creep 12 oz	13.98
	342078	BRACLEEN FOR 41-83A	28.68
	342096	WINDSHIELD WASH FOR 40-14	2.99
	342106	SERPENTINE BELT FOR 41-83A	41.89
	342136	BATTERY FOR 42-40	375.64
	342158	CORE DEPOSIT FOR BATTERY 42-40	(54.00)
	342220	33 48 Filters	39.05
	342221	33 41 Wiper Blades, Air Filters	39.05
NAPA AUTO PARTS UNLIMITED Total			4,235.23
OFFICE DEPOT INC	469242200001	OFFICE SUPPLIES	10.99
OFFICE DEPOT INC Total			10.99
OIL CAN	173207	25.50 GALLONS OF PROPANE	73.70
OIL CAN Total			73.70
OLD DOMINION BRUSH COMPANY - ODB	6994754	40 GUTTER BROOMS FOR SWEEPERS AND FREIGHT	6,135.78
OLD DOMINION BRUSH COMPANY - ODB Total			6,135.78
O'REILLY AUTO PARTS	4981-263548	WIPER BLADE	28.49
O'REILLY AUTO PARTS Total			28.49
OWEN EQUIPMENT COMPANY	00097223	WATER FILTERS FOR 41-72A	147.42
OWEN EQUIPMENT COMPANY Total			147.42
PACIFIC STEEL RECYCLING	7183461	33 08 HR Flat 20'	94.12
PACIFIC STEEL RECYCLING Total			94.12
PETERBILT OF WYOMING	RP188657	CREDIT FOR INVOICE RP185869 FOR 41-89	(31.56)
PETERBILT OF WYOMING Total			(31.56)
POLLARDWATER.COM	WP009415	TRUCK FLUSH DIFFUSER	1,285.00
POLLARDWATER.COM Total			1,285.00
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	6209801	Tab Divider	13.95
	6210419	TR Drawer Organizer Mesh Black	16.99
	89879767	Insertable Dividers, Mesh Drawer Organizer	30.94
QUILL CORPORATION Total			61.88
RADTKE, KELLY	042320	REFUND GRASP PUNCHES	341.50
RADTKE, KELLY Total			341.50
REAL KLEEN INC	51761	Floor Prep, Sanding Screens, Oil Floor Finish, Scrub Machine	2,847.61
	51762	Screen Clean, Floor Prep, Sanding Screens, Floor Finish	471.15
REAL KLEEN INC Total			3,318.76
RED HORSE OIL COMPANY INC	27056	FUEL	555.85
	27130	FUEL	354.95
	27135	FUEL	1,021.07
RED HORSE OIL COMPANY INC Total			1,931.87
RESPOND FIRST AID SYSTEMS	149226	First Aid Supplies	49.76
RESPOND FIRST AID SYSTEMS Total			49.76
ROBIDOUX, JESSICA	042320	REFUND GRASP PUNCHES	56.00
ROBIDOUX, JESSICA Total			56.00
ROCK SPRINGS WINNELSON COMPANY	240189 00	FLXFL SPOOL	216.45
ROCK SPRINGS WINNELSON COMPANY Total			216.45
ROCKY MOUNTAIN POWER	0020 042020	Electric Service	134.95
ROCKY MOUNTAIN POWER Total			134.95
SAX, JUSTIN	042320	REFUND GRASP PUNCHES	49.00
SAX, JUSTIN Total			49.00
SCHAEFFERS MANUFACTURING COMPANY	778686-INV1	MOTOR OIL FOR FLEET AND HTC ISO 32	2,151.99

SCHAEFFERS MANUFACTURING COMPANY Total			2,151.99
SCHMIDT, RYAN	042320	REFUND GRASP PUNCHES	37.36
SCHMIDT, RYAN Total			37.36
SHAFE, DWAINÉ	042320	REFUND GRASP PUNCHES	12.25
SHAFE, DWAINÉ Total			12.25
SHANTZ, RIKKI	042320	REFUND GRASP PUNCHES	86.16
SHANTZ, RIKKI Total			86.16
SIX STATES DISTRIBUTORS INC	05 180781	5 LB BRACKETS	255.67
SIX STATES DISTRIBUTORS INC Total			255.67
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	450_A_12426_3	JACKET	80.85
	450_A_2324981S_1	Class A Add On Shoes	456.85
	450_A_2324981S_2	Class A Uniform	775.00
	450_A_2324981S_3	Class A Add on Holsters	672.00
	450_A_2324981S_4	Class A Uniform	159.00
	450_A_2324981S_6	Class A Add On Nameplate	64.00
	450_A_6214_1	PANTS	118.85
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			2,326.55
SMITH'S FOOD & DRUG CENTERS INC	261549	Whip Topping, Dlux Sherbet, Gummies	31.85
SMITH'S FOOD & DRUG CENTERS INC Total			31.85
STINCHCOMB, PETER	042320	REFUND GRASP PUNCHES	143.00
STINCHCOMB, PETER Total			143.00
SUNRISE ENVIRONMENTAL SCIENTIFIC	108024	ALCOHOL IPA 70%	184.34
	108144	ISOLATE	268.53
SUNRISE ENVIRONMENTAL SCIENTIFIC Total			452.87
SUNROC CORPORATION	40878114	Road Base Spec 1"	141.40
SUNROC CORPORATION Total			141.40
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER	041020	MAINTENANCE INVOICES FEB 2020-MAR 2020	15,028.28
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER Total			15,028.28
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH	2020-88	VACCINE	21.72
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH Total			21.72
SWEETWATER TROPHIES	24878	DESK NAME PLATE	9.00
	24888	Postage Shipping	11.98
	24890	SHIPPING PACKAGE TO GRAINGER	11.84
SWEETWATER TROPHIES Total			32.82
THACKER, DAVE	042320	REFUND GRASP PUNCHES	49.00
THACKER, DAVE Total			49.00
THE RADIO NETWORK	20030264	THE RADIO NETWORK	50.00
	20030265	THE RADIO NETWORK	50.00
	20030266	THE RADIO NETWORK	50.00
	20030267	THE RADIO NETWORK	50.00
	20030268	THE RADIO NETWORK	375.00
	20030269	THE RADIO NETWORK	375.00
	20030270	THE RADIO NETWORK	375.00
	20030271	THE RADIO NETWORK	375.00
	20030406	PACKAGE	100.00
	20030407	PACKAGE	100.00
	20030408	PACKAGE	100.00
	20030409	PACKAGE	100.00
	20030414	Spot and Package	75.00
	20030415	Spot and Package	75.00
	20030416	Spot and Package	75.00
	20030417	Spot and Package	75.00
	20030418	PACKAGE	125.00
	20030419	PACKAGE	125.00
	20030420	PACKAGE	125.00
	20030421	PACKAGE	125.00
THE RADIO NETWORK Total			2,900.00
THE TIRE DEN INC	1-327204	Kenda 389 Rib TL	250.00
	1-GS327025	33 84 Tires	588.00
THE TIRE DEN INC Total			838.00
TOOLSON, ERIN	042320	REFUND GRASP PUNCHES	49.00
TOOLSON, ERIN Total			49.00
TRAN, VINCENT	042320	REFUND GRASP PUNCHES	26.00
TRAN, VINCENT Total			26.00
TYNSKY, CORINA	042320	REFUND GRASP PUNCHES	235.95

TYNSKY, CORINA Total			235.95
UNIQUE SIGNS AND DESIGN LLC	00073249	Art on the IGreen Single Sided Signs	650.00
UNIQUE SIGNS AND DESIGN LLC Total			650.00
US BANK	BLOOD 0320	MAR 2020 CC	84.78
	BOWLES 02 20	February 2020 cc	1,514.46
	BOWLES 03 20	March 2020 CC	1,590.59
	BRADY 0320	MAR 2020 CC	351.21
	CLEVENGER 0320	MAR 2020 CC	137.57
	CORTHELL 0220	FEB 2020 CC	20.04
	CORTHELL 0320	MAR 2020 CC	20.04
	Erdmann cc 3-20	Erdmann cc 3-20	801.71
	Erdmann cc-2-20	Erdmann cc 2-20	1,770.39
	GARRICK 0320	MAR 2020 CC	1,407.67
	HANSEN E 0320	MAR 2020 CC	1,827.76
	HASTINGS 0320	MAR 2020 CC	535.46
	HILL G 0320	MAR 2020 CC	1,600.53
	MADURA 03 20	March 2020 CC	85.61
	MANNING 0320	MAR 2020 CC	125.90
	MEATS 0320	MAR 2020 CC	4,629.62
	MILLER D 03 20	March 2020 CC	558.51
	MILLER E 03 20	March 2020 CC	1,771.26
	Murphy CC 1-20	Murphy CC 1-20	48.99
	Murphy cc 2-20	Murphy cc 2/20	22.41
	Nomis cc 1/2020	Nomis cc 1/2020	2,490.74
	PALMER 03 20	March 2020 CC	1,383.05
	Robinson cc 3/20	Robinson cc 3/20	1,809.09
	RUST 0320	MAR 2020 CC	94.00
	SMITH 0320	MAR 2020 CC	(130.90)
	UHRIG 0320	MAR 2020 CC	582.76
	YAGER 03 20	March 2020 CC	1,162.42
US BANK Total			26,295.67
USA BLUEBOOK	200656	FLANGE STEEL SPACERS	193.38
USA BLUEBOOK Total			193.38
VEGORS, JENNIFER	042320	REFUND GRASP PUNCHES	58.50
VEGORS, JENNIFER Total			58.50
VENDETTI, TAZIA	042320	REFUND GRASP PUNCHES	5.25
VENDETTI, TAZIA Total			5.25
WADSWORTH, KERRIE	042320	REFUND GRASP PUNCHES	71.50
WADSWORTH, KERRIE Total			71.50
WENDEL, SARAH	042820	REFUND GRASP PUNCHES	28.00
WENDEL, SARAH Total			28.00
WENGERT , BRANDI	042320	REFUND GRASP PUNCHES	70.00
WENGERT , BRANDI Total			70.00
WHISLER CHEVROLET COMPANY INC	5011646	33 63 SL-N-SENSOR	243.56
	5011884	33 30 SL-N-SWITCH	38.54
	5011951	33 48 SL-N-SWITCH	65.59
WHISLER CHEVROLET COMPANY INC Total			347.69
WHITE MOUNTAIN LUMBER & RENTAL	2338064	STEEL WOOL PAD	4.58
	2338507	5 Gal Cedar Superdeck	600.00
	2338508	5 Gal Cedar Superdeck	600.00
	2338509	Concrete Wedge, Caulk, Plumbers Putty	266.49
	2338510	STPSS STAIN STL ST	21.58
	2338525	CONCRETE MIX	74.10
	2338526	FURRING STRIP	6.16
	2338745	Fir Dry Premium	11.76
WHITE MOUNTAIN LUMBER & RENTAL Total			1,584.67
WINER, LISA	042320	REFUND GRASP PUNCHES	112.00
WINER, LISA Total			112.00
WYOMING DEPARTMENT OF AGRICULTURE	04152020pk	Pavilion Kitchen	50.00
	04152020sp	License for Evers Spray Park	50.00
WYOMING DEPARTMENT OF AGRICULTURE Total			100.00
WYOMING DEPARTMENT OF WORKFORCE SERVICES	040120	UI#981265007 4TH QTR 2019 INTEREST	13.71
WYOMING DEPARTMENT OF WORKFORCE SERVICES Total			13.71
YEAGER'S AUTO BODY LLC	12359	33 69 Repair	897.80
YEAGER'S AUTO BODY LLC Total			897.80
Grand Total			225,920.82