



Outstanding Invoices 6/16/2020

Director of Finance, Chris Meats	6/11/2020
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
A PLEASANT CONSTRUCTION INC	3671	PAY APP #2		34,996.26
A PLEASANT CONSTRUCTION INC Total				34,996.26
ADVANCED GRAPHIX INC	204250	33 08 Decal		323.00
ADVANCED GRAPHIX INC Total				323.00
AIRGAS USA, LLC	9101749066	WELDING GLOVES		17.90
AIRGAS USA, LLC Total				17.90
ALL WEST COMMUNICATIONS	2469700 060120	CABLE SERVICE		98.65
	2556600 060120	CABLE SERVICE		139.15
ALL WEST COMMUNICATIONS Total				237.80
ALPINE PURE BOTTLED WATER	102877	Bottled water		19.50
	102878	WATER		6.50
	102879	Bottled water		6.50
	102880	Bottled water		39.00
	102882	Bottled water		45.50
ALPINE PURE BOTTLED WATER Total				117.00
ALSCO	LOGD1432006	Mats for Animal Control		41.47
	LOGD1432008	SHOP TOWELS, MATS, UNIFORMS		150.58
	LOGD1432014	Mats for PD		46.78
	LOGD1433186	SHOP TOWELS AND UNIFORMS		79.93
ALSCO Total				318.76
AMERI-TECH EQUIPMENT COMPANY	00000796	INSTALL CAMERA ON UNIT 41-91		788.00
AMERI-TECH EQUIPMENT COMPANY Total				788.00
BAILEY, BREANNE	042320	REFUND GRASP PUNCHES		7.00
BAILEY, BREANNE Total				7.00
BIG PEE INDUSTRIES INC.	62722	PORTABLE RESTROOM SERVICE		345.00
	62761	Big Pee		345.00
BIG PEE INDUSTRIES INC. Total				690.00
BOMGAARS SUPPLY INC	93010231	TURNBUCKLE		11.98
	93010653	Adapter Sleeve		29.99
	93010992	Ball Valve		16.58
	93011052	Pruner, Lopper, Garden Set, Weeder		62.95
	93011072	Pull, Door, Great Stuff		21.26
	93011173	Loaded Ball Mounts, Receiver Tube		109.60
	93013276	Smart Seed Grass Seed		13.99
	93014496	Seed for Cemetery		13.99
	93014798	Bar Clamp		19.96
	93015148	Kerosene for Power Washer		19.99
	93016202	Hand Sanitizer, Spray Bottle		118.86
BOMGAARS SUPPLY INC Total				439.15
BOXELDER TREE FARMS, LLC	3576	Trees for Cemetery		1,013.00
	3577	Trees For Riverside Park, Arbor Day		2,753.00
	3578	Trees for E Teton Street		4,438.00
BOXELDER TREE FARMS, LLC Total				8,204.00

CAPITAL BUSINESS SYSTEMS, INC	971515	Copies from Printer	483.11
	976653	copies/printer	38.42
	978374	Printer Copies	60.08
	985165	COPIES FOR UTILITY	67.21
	985166	05.01.20 - 05.31.20 Copies	172.62
	985167	COPIER MAINTENANCE & SUPPLIES	0.09
	985168	Copies	99.98
	985169	05.01.20 - 05.31.20 Copies Animal Control	18.54
	985170	COPIER MAINTENANCE & SUPPLIES	52.82
	985171	COPIES AT PUBLIC WORKS	49.22
	985622	COPIER MAINTENANCE & SUPPLIES	24.71
	987156	RICOH IM C4500 COLOR COPIER	9,216.00
CAPITAL BUSINESS SYSTEMS, INC Total			10,282.80
CARROLL, NICOLE	042320	REFUND GRASP PUNCHES	34.83
CARROLL, NICOLE Total			34.83
CEM AQUATICS	138162	Reagent, freight	44.83
CEM AQUATICS Total			44.83
COATES LANDSCAPING SUPPLY	89528	Parking Brake Arm Kit, Blade Set, Hex Nut	40.77
	89611	Parking Brake Arm Kit, Blade Set	344.16
	89802	Clutch Engagement	43.65
COATES LANDSCAPING SUPPLY Total			428.58
COMMUNICATION TECHNOLOGIES, INC	87289	33 08 Magnetic Mic	34.95
COMMUNICATION TECHNOLOGIES, INC Total			34.95
CORE & MAIN LP	M177201	COMPOUND METERS	3,528.20
	M177374	GATEWAYS, UPS SYSTEM. ANTENNA, CABLES, CONNECTORS	19,794.00
	M246992	6 INCH FIRE FLOW METER	10,283.35
CORE & MAIN LP Total			33,605.55
CUMMINS ROCKY MOUNTAIN LLC	59-9655	two hour load test	638.50
CUMMINS ROCKY MOUNTAIN LLC Total			638.50
DAWSON INFRASTRUCTURE SOLUTIONS, LLC	200455	ANNUAL SOFTWARE MAINTENANCE AGREEMENT	1,600.00
DAWSON INFRASTRUCTURE SOLUTIONS, LLC Total			1,600.00
DELUXE SMALL BUSINESS SALES INC.	577757	PopGrip Cell Phone Stands	266.00
DELUXE SMALL BUSINESS SALES INC. Total			266.00
DJ'S GLASS PLUS	92971	Bike Trail Map	108.00
	93010	Windshield Installation	500.00
DJ'S GLASS PLUS Total			608.00
DOMINION ENERGY	18801 060120	NATURAL GAS SERVICE	3,468.50
DOMINION ENERGY Total			3,468.50
DUNCOMBE, KATIE	042320	REFUND GRASP PUNCHES	273.12
DUNCOMBE, KATIE Total			273.12
ELLERBECK, MELISSA	042320	REFUND GRASP PUNCHES	32.50
ELLERBECK, MELISSA Total			32.50
EMBLEM ENTERPRISES, INC	784925	PATCHES	612.81
EMBLEM ENTERPRISES, INC Total			612.81
ENERGY LABORATORIES INC	314003	SEMI ANNUAL TESTING OF LANDFILL MONITORING WELLS	2,260.00
	317061	ANALYSES	624.00
ENERGY LABORATORIES INC Total			2,884.00
EPIC SPORTS	4715231	Striping Machine Rider 25 Gal. Capacity	9,896.00
EPIC SPORTS Total			9,896.00
ESRI, INC	93837981	LICENSING FOR THE ESRI SOFTWARE	4,500.00
ESRI, INC Total			4,500.00
EVANS, LOGAN	042320	REFUND GRASP PUNCHES	29.75
EVANS, LOGAN Total			29.75
EYCHNER, ANNETTE	042320	REFUND GRASP PUNCHES	7.00
EYCHNER, ANNETTE Total			7.00
F.B. MCFADDEN WHOLESALE COMPANY	383960	PAPER TOWELS	76.05
F.B. MCFADDEN WHOLESALE COMPANY Total			76.05
FAIRMONT SUPPLY COMPANY	5291794-00	Safety Glasses	79.68
	5294190-00	WYPALLS PAPER TOWELS	36.00
FAIRMONT SUPPLY COMPANY Total			115.68
FAMILY DYNAMICS COUNSELING, INC.	39196	CONTRACT EAP SERVICES FOR TWO MONTHS	2,700.00
FAMILY DYNAMICS COUNSELING, INC. Total			2,700.00
FASTENAL COMPANY	WYROC177653	SHOP SUPPLIES	19.93
FASTENAL COMPANY Total			19.93
FEDEX	7-017-79022	MAIL SLIB LOAN DOCS FOR WWTP	11.85
FEDEX Total			11.85

FIRE ENGINEERING COMPANY INC	1260-20	Annual Fire Sprinkler & Fire Alarm Inspections	1,232.00
FIRE ENGINEERING COMPANY INC Total			1,232.00
FIRST CHOICE FORD	338637	Bolts, Nuts and Washers	202.56
FIRST CHOICE FORD Total			202.56
FISCHER, ROB	042320	REFUND GRASP PUNCHES	104.49
FISCHER, ROB Total			104.49
FLOYD'S TRUCK & EQUIPMENT	X303010941:01	TAIL LIGHT FOR 41-75	199.42
FLOYD'S TRUCK & EQUIPMENT Total			199.42
FORRESTER, JULIE	042320	REFUND GRASP PUNCHES	98.00
FORRESTER, JULIE Total			98.00
FREMONT MOTOR ROCK SPRINGS	210838 CR	33 03 Key Fob Credit	(20.82)
	213227	Install Win Module	709.95
	85918	Sensor Washer	3.25
FREMONT MOTOR ROCK SPRINGS Total			692.38
FULLER, BRIAN	042320	REFUND GRASP PUNCHES	28.00
FULLER, BRIAN Total			28.00
GOMEZ, RACHEL	042320	REFUND GRASP PUNCHES	56.00
GOMEZ, RACHEL Total			56.00
GRAINGER	9535332010	OIL DRAIN PLUG GASKET	38.25
	9549082577	ELBOW, PIPE SEALANT, HYDRANT WRENCH, GRATE HOOK	543.28
GRAINGER Total			581.53
GRANT, JENNI	042320	REFUND GRASP PUNCHES	42.00
GRANT, JENNI Total			42.00
GREEN RIVER ACE HARDWARE	141087/2	gas can, power sprayer ect...	142.92
	141129/2	vynal on equipment	7.16
	141145/2	vynal	0.29
	141228/2	cleaner and bags	114.42
	141491/2	compact drill	219.99
	141734/2	FASTENERS FOR 41-41	2.19
	141756/2	Selnt SLC Rub CTRD	7.99
	141805/2	Plug SCH40 PVC	3.58
	141867/2	Plug Recessed ABS	4.99
	141891/2	Ace Gloves Utility	23.98
	141931/2	Sealant Pipe Thrd	14.99
	141934/2	Angler Broom and Dustpan Set	11.99
	141940/2	Corrugated Box, Cable Ties	15.98
	141970/2	Muriatic Acid Repl Gal, Muriatic Acid Liquid 1 Qt	65.94
	141973/2	Cloth Plumber	17.98
	141990/2	Hasp FXD STPL SBL 41/2	8.99
	142002/2	Ace Bloves Utility XI	23.98
	142040/2	Muriatic Acid Liquid 1 QT	71.92
	142073/2	Muriatic Acid Liquid 1 Qt	26.97
	142106/2	Muriatic Acid	68.93
	142118/2	PLANT SUPPLIES	77.96
	142121/2	GRADE STAKE, MASKS, TAPE	34.47
	142124/2	CREDIT PLANT SUPPLIES	(25.98)
	142131/2	CASCADE	7.99
	142133/2	RSTP	98.97
	142144/2	Pool Test Kit	7.99
	142151/2	Hose Coupling, Sandbelts	21.97
	142152/2	Velcro, Tape Mounting Squares	11.98
	142153/2	Sandbelt and returns	(6.99)
	142165/2	Tape Flagging White, Grade Stake	18.39
	142167/2	Paintbrush Chip	8.97
	142188/2	Muriatic Acid Repl Gal	199.80
GREEN RIVER ACE HARDWARE Total			1,310.70
GREEN RIVER CHAMBER	3767	COMMUNITY SERVICE CONTRACT FYE 20	22,500.00
GREEN RIVER CHAMBER Total			22,500.00
GREEN RIVER DEVELOPMENT FUND, INC.	2001	CONTRACT FOR SERVICES FYE 2020	25,000.00
GREEN RIVER DEVELOPMENT FUND, INC. Total			25,000.00
GREEN RIVER STAR	7791	P&Z Public Notice	90.00
	7809	Advertising	99.00
	7811	Advertising	387.00
	7812	Advertising	657.00
	7813	Advertising	468.00
	7820	Council Public Hearing Notice	144.00

GREEN RIVER STAR	7841	Advertising	99.00
	7858	Advertising	99.00
	7862	P&Z Public Notice	180.00
GREEN RIVER STAR Total			2,223.00
GRUNDER, ASHLEY	042320	REFUND GRASP PUNCHES	130.00
GRUNDER, ASHLEY Total			130.00
HAMBLIN, BRYCE	042320	REFUND GRASP PUNCHES	42.00
HAMBLIN, BRYCE Total			42.00
HARMON, KATHLEEN	042320	REFUND GRASP PUNCHES	21.00
HARMON, KATHLEEN Total			21.00
HARPER, NICHOLE	042320	REFUND GRASP PUNCHES	61.25
HARPER, NICHOLE Total			61.25
HART'S & FLOWERS	405	Embroidery Nandrup, Stummer, Patches	57.75
HART'S & FLOWERS Total			57.75
HINCKLEY'S INC	408564	LEASE BUYOUT ON TWO 2017 FORD EXPLORERS	25,000.00
	MAY2020	ANNUAL LEASE PAYMENT MAY 1 2020 - APRIL 30 2021	13,914.00
HINCKLEY'S INC Total			38,914.00
HODGES, ANTHONY	042320	REFUND GRASP PUNCHES	49.00
HODGES, ANTHONY Total			49.00
HOLMAN, BRENT	042320	REFUND GRASP PUNCHES	91.00
HOLMAN, BRENT Total			91.00
HOLZGRAFE, MARTHA	EDUC_REIMB 51920	2020 EDUCATION REIMBURSEMENT	1,118.00
HOLZGRAFE, MARTHA Total			1,118.00
HOSE & RUBBER SUPPLY INC	01397240	SHOP SUPPLIES	16.29
HOSE & RUBBER SUPPLY INC Total			16.29
HYSLOPE, BRANDON	042320	REFUND GRASP PUNCHES	12.25
HYSLOPE, BRANDON Total			12.25
IMPERIAL SUPPLIES, LLC	I000YW6794	SHOP SUPPLIES	125.02
IMPERIAL SUPPLIES, LLC Total			125.02
IN THE SWIM	7577527	Pen Seal Shaft Refund	(8.19)
IN THE SWIM Total			(8.19)
INBERG-MILLER ENGINEERS - IME	5541RW29	LANDFILL CONSULTING SERVICES AND MONITORING	9,246.29
INBERG-MILLER ENGINEERS - IME Total			9,246.29
INDUSTRIAL HOIST & CRANE	17667	Annual Crane Inspections	1,609.00
INDUSTRIAL HOIST & CRANE Total			1,609.00
JOINT POWERS WATER BOARD	1400	MAY 2020 WATER DISTRIBUTION	187,469.68
JOINT POWERS WATER BOARD Total			187,469.68
KING, MARGO	042320	REFUND GRASP PUNCHES	12.25
KING, MARGO Total			12.25
KRUESEL, DANA	042320	REFUND GRASP PUNCHES	154.44
KRUESEL, DANA Total			154.44
LARA, AMANDA	042320	REFUND GRASP PUNCHES	14.00
LARA, AMANDA Total			14.00
LEAVITT, KELSIE	042320	REFUND GRASP PUNCHES	79.66
LEAVITT, KELSIE Total			79.66
LEWIS AND LEWIS	745103	5.01 TONS OF ASPHALT	423.35
	747826	5.26 TONS OF ASPHALT	444.47
LEWIS AND LEWIS Total			867.82
MACPHERSON, KELLY & THOMPSON, LLC	66246	Personnel Legal Services	460.00
MACPHERSON, KELLY & THOMPSON, LLC Total			460.00
MANDROS, NICOLE	042320	REFUND GRASP PUNCHES	112.00
MANDROS, NICOLE Total			112.00
MCGUIRE, JENNIFER	042320	REFUND GRASP PUNCHES	105.00
MCGUIRE, JENNIFER Total			105.00
MENEGASSI, NATALIE	042320	REFUND GRASP PUNCHES	21.00
MENEGASSI, NATALIE Total			21.00
MOFFATT, MELISSA	042320	REFUND GRASP PUNCHES	12.25
MOFFATT, MELISSA Total			12.25
MORCON SPECIALTY INC	119107	BREATHER VENTS FOR 41-63	6.52
MORCON SPECIALTY INC Total			6.52
MOUNTAINLAND SUPPLY, LLC	S103556295.001	BLUE PIPE POLY CURB STOP CTS, COUPLINGS	999.56
MOUNTAINLAND SUPPLY, LLC Total			999.56
MULINIX, KARI	042320	REFUND GRASP PUNCHES	143.00
MULINIX, KARI Total			143.00
MUNICODE/MUNICIPAL CODE CORPORATION	00343545	ADMINISTRATIVE SUPPORT FEE	350.00
	00344685	ONLINE CODE HOSTING 06/01 - 05/31/2021	400.00

MUNICODE/MUNICIPAL CODE CORPORATION Total			750.00
MYERS, CAYLA	042320	REFUND GRASP PUNCHES	14.00
MYERS, CAYLA Total			14.00
NAPA AUTO PARTS UNLIMITED	342152	trail axle	5.90
	342836	Luverne Steps	700.00
	342838	Premium Capsules	26.49
	343468	Luverne Steps	700.00
	343480	PX Right Stuff	23.99
	343520	Luverne Steps	700.00
	343583	Luverne Steps	700.00
	343694	Luverne Steps	700.00
	343804	TAPE	15.99
	343871	FILTERS AND WIPER BLADES FOR 41-41	133.61
	344021	CAB MARKER LIGHT FOR 41-89	12.99
	344350	Air and Oil filter Exact Fit	31.55
	344356	Shock Reflex	233.56
	344506	FUEL FILTER	48.78
	344617	Oil and Air Filter	18.05
	344930	33 08 Threadlocker	6.99
	345017	CLEAN R CARB	83.88
	345048	33 08 Fuses	10.54
	345088	Fuel Filter, Oil Filter, Lip Seal and Spark Plug	31.21
	345305	FLASHER FOR 42-56	16.49
	345323	Battery and Core Deposit	43.31
	345381	33 54 Solenoid	39.26
	345412	33 08 Loom Dispenser	44.00
	345414	Degreaser	35.94
	345426	33 53 AVL	37.98
	345506	BELT TENSIONER PULLEY FOR 54-20	22.57
	345612	33 62 Headlight Bulb	9.99
	345624	33 62 Headlight Connector	9.83
	345625	33 72 High & Low Beam	14.49
NAPA AUTO PARTS UNLIMITED Total			4,457.39
OBRAY, DANIELLE	042320	REFUND GRASP PUNCHES	36.75
OBRAY, DANIELLE Total			36.75
OIL CAN	174372	22.40 GALLONS OF PROPANE	60.26
OIL CAN Total			60.26
OLD DOMINION BRUSH COMPANY - ODB	7030286	EAGLE MAIN BROOM FOR SWEEPER	610.94
OLD DOMINION BRUSH COMPANY - ODB Total			610.94
OLIVAS, STEPHANIE	042320	REFUND GRASP PUNCHES	36.75
OLIVAS, STEPHANIE Total			36.75
ONE BEAT CPR LEARNING CENTER, LLC	1057138	life pak	21,990.00
ONE BEAT CPR LEARNING CENTER, LLC Total			21,990.00
ONE-CALL WYOMING	55857	Tickets for May	129.00
ONE-CALL WYOMING Total			129.00
OTTER, STEPHANIE	042320	REFUND GRASP PUNCHES	21.00
OTTER, STEPHANIE Total			21.00
PAULEY, SARAH	042320	REFUND GRASP PUNCHES	102.42
PAULEY, SARAH Total			102.42
PETERBILT OF WYOMING	n2192	2020 PETERBILT DUMP TRUCK UNIT 41-91	141,707.00
	RP190532	AIR SPRING CABIN	127.23
PETERBILT OF WYOMING Total			141,834.23
PMS SCREEN PRINTING	3897	SHIRTS	96.00
	3920	Signs for Art on the Green	100.00
	3939	SEASONAL TSHIRTS	160.00
PMS SCREEN PRINTING Total			356.00
POLICE SOCIAL MEDIA ACADEMY, LLC	1210	Training Registration	425.00
POLICE SOCIAL MEDIA ACADEMY, LLC Total			425.00
POLLARDWATER.COM	WP010309	Fire Hose	449.95
POLLARDWATER.COM Total			449.95
PREMIER VEHICLE INSTALLATION INC	33274	33 02, 33 03, 33 04, 33 05 Light Quick Mount	821.28
PREMIER VEHICLE INSTALLATION INC Total			821.28
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWNLOAD KIT	(14.95)
	403789	Sig Sauer Rifles	25,156.50
PROFORCE LAW ENFORCEMENT Total			25,156.50

QUILL CORPORATION	7024335	8 Digit Desktop Calculator	19.18
	7259954	TOILET PAPER	51.98
	7468104	Chairs	719.92
QUILL CORPORATION Total			791.08
REAL KLEEN INC	52906	Acid Magic, Swim Pool Muriatic Acid, Gallon	137.50
REAL KLEEN INC Total			137.50
RED HORSE OIL COMPANY INC	27440	FUEL	1,248.50
	27503	FUEL	1,280.84
	27522	Diesel Fuel	1,400.19
	27606	FUEL	1,500.39
	G6179	FUEL	38.52
RED HORSE OIL COMPANY INC Total			5,468.44
RESPOND FIRST AID SYSTEMS	149345	First Aid Supplies	149.87
	149373	Alcohol Prep Pad	401.46
RESPOND FIRST AID SYSTEMS Total			551.33
RIVERSIDE NURSERY	096825	Plants	59.88
RIVERSIDE NURSERY Total			59.88
ROCK SPRINGS WINNELSON COMPANY	240509 02	Shipping and Handling	13.00
	241010 00	Finish Trim Bag	30.88
	241010 02	Shipping and Handling	12.97
	241221 00	Curb Boxes	498.80
	241320 00	BRASS TEES	87.54
ROCK SPRINGS WINNELSON COMPANY Total			643.19
ROCKY MOUNTAIN POWER	0077 052820	Electric Service	36,744.47
ROCKY MOUNTAIN POWER Total			36,744.47
SCHAEFFERS MANUFACTURING COMPANY	778708-INV1	SYNTHETIC OIL	315.84
	778710-INV1	SYNTHETIC OIL	789.60
SCHAEFFERS MANUFACTURING COMPANY Total			1,105.44
SCHOFIELD-SCHALOW, E VICTORIA	06022020	COURT APPOINTED ATTORNEY FEES	385.00
SCHOFIELD-SCHALOW, E VICTORIA Total			385.00
SCHUMACHER LAW, P.C.	04162020	COURT APPOINTED ATTORNEY FEES	175.50
SCHUMACHER LAW, P.C. Total			175.50
SIX STATES DISTRIBUTORS INC	05 181289	4 WAY VALVE FOR 41-70	85.78
	05 181290	PIPE BUSHING	1.77
	05 181369	4 WAY VALVE FOR 41-75	85.78
	05180978	Threaded rod parts	187.28
	52 025376	U JOINT AND YOKE ASSY FOR 41-83	697.88
SIX STATES DISTRIBUTORS INC Total			1,058.49
SPONSEL, AMBER	042320	REFUND GRASP PUNCHES	42.00
SPONSEL, AMBER Total			42.00
STOTZ EQUIPMENT	P77717	MUFFLER	279.61
STOTZ EQUIPMENT Total			279.61
SUNROC CORPORATION	40891311	concrete	930.00
SUNROC CORPORATION Total			930.00
SWEETWATER COUNTY CLERK	3036	ENHANCED AIR SERVICE AGREEMENT OCT, NOV & DEC 2019	21,711.15
SWEETWATER COUNTY CLERK Total			21,711.15
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-3395	Water Testing	750.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			750.00
SWEETWATER TROPHIES	24882	Shipping/Postage	18.41
	24991	Shipping/Postage	11.96
	24998	Seasonal T-Shirts	268.00
	24999	Ribbons Stock	158.61
SWEETWATER TROPHIES Total			456.98
TEAM LABORATORY CHEMICAL CORPORATION	INV0020789	TAR BUSTER AND GERMICIDAL CLEANER	568.60
TEAM LABORATORY CHEMICAL CORPORATION Total			568.60
TERMINIX OF WYOMING	10327026	MONTHLY SERVICE	42.00
	10327699	MONTHLY SERVICE	75.00
TERMINIX OF WYOMING Total			117.00
THE RADIO NETWORK	20050288	COUNCIL MEETING AD	50.00
	20050289	COUNCIL MEETING AD	50.00
	20050290	COUNCIL MEETING AD	50.00
	20050291	COUNCIL MEETING AD	50.00
THE RADIO NETWORK Total			200.00
THE TIRE DEN INC	1-329106	Toyo Celsius PCR	512.00
	1-329107	FLAT REPAIR ON 41-70	246.20
	1-329113	Disposal Light Truck	12.00

THE TIRE DEN INC Total			770.20
TRI-TECH FORENSICS, INC.	20999	Evidence Supplies	713.90
TRI-TECH FORENSICS, INC. Total			713.90
TRL TOOLS LLC	3881	WRENCH EXTENDER	178.00
TRL TOOLS LLC Total			178.00
TW ENTERPRISES, INC.	45547	OIL FILTER PRIME AND BYPASS FOR 59-43	86.20
TW ENTERPRISES, INC. Total			86.20
US BANK	BARNES 0420 CC	APR 2020 CC	108.05
	BARNES 0520	May 2020 CC	281.02
	BARTLETT 0520	May 2020 CC	176.15
	BODE A 0420	APR 2020 CC	688.26
	BOWLES 04 20	April 2020 cc	2,076.67
	BOWLES 0420	April 2020 cc	1,765.98
	BRADY 0520	May 2020 CC	670.58
	BRYAN 0520	May 2020 CC	79.96
	BUNDERMAN 0520	May 2020 CC	166.99
	BYINGTON 04 20	April 2020 cc	979.00
	CORTHELL 0520	May 2020 CC	20.04
	DUNCOMBE 0420 CC	APR 2020 CC	941.63
	DUNCOMBE 0520	May 2020 CC	1,950.20
	EASTMAN 0420	APR 2020 CC	27.97
	EBINGER 0420 CC	APR 2020 CC	387.05
	GARRICK 0520	May 2020 CC	(204.61)
	HASTINGS 0520	May 2020 CC	491.01
	HILL 0420 CC	APR 2020 CC	449.73
	HILL 0520 CC	May 2020 CC	451.95
	HOLCOMB M 04 20	April 2020 cc	333.89
	HOLZGRAFE 0520	May 2020 CC	819.03
	KAUCHICH 0520	May 2020 CC	104.01
	KIRKWOOD 0520	May 2020 CC	780.00
	KNIGHT 0420 CC	APR 2020 CC	597.14
	KOLOFF 04 20	April 2020 cc	61.47
	KRAGOVICH 0520	May 2020 CC	2,220.59
	MACIOSZEK 0420 C	APR 2020 CC	212.72
	MADURA 04 20	April 2020 cc	51.53
	MANNING 0520	May 2020 CC	138.21
	MEATS 0520	May 2020 CC	3,009.87
	MELVIN, 0420	April 2020 cc	(145.28)
	Olguin 05 20	May 2020 CC	79.98
	OWENS 04 20	April 2020 cc	11.01
	PALMER 04 20	April 2020 cc	920.69
	RANEY 0420	APR 2020 CC	186.97
	RICH 0520	May 2020 CC	678.00
	SCHULTZ 04 20	April 2020 cc	18.71
	SCHUMACHER 0520	May 2020 CC	273.70
	SCHUMACHERS 0420	APR 2020 CC	288.36
	SMITH 0520	May 2020 CC	617.37
	STEWART 0420 CC	APR 2020 CC	34.95
	STURLAUGSON 0420	April 2020 cc	1,495.49
	STURLAUGSON0520	May 2020 CC	704.08
	TOLLEFSON 0420 C	APR 2020 CC	142.39
	TOLLEFSON 0520	May 2020 CC	28.31
	UHRIG 0420 CC	APR 2020 CC	1,561.57
US BANK Total			26,732.39
VALLI INFORMATION SYSTEMS	59414	MAILING SERVICE	2,075.21
VALLI INFORMATION SYSTEMS Total			2,075.21
WAVING AT YOU.COM	052120	US AND WYOMING FLAGS	320.00
WAVING AT YOU.COM Total			320.00
WHITE MOUNTAIN LUMBER & RENTAL	2339140	2 X 6'S	14.70
	2339170	BLOCK CAP CUT OFF WHEEL AND BLADE	90.88
	2339389	Fir Dry Premium	13.23
	2339578	PVC DWV PRESSURE AND PLUG	6.86
	2339643	Plywood, Mag Bit Holder, Furring Strip	104.39
	2339803	Plywood, Studs, and Furring strip	103.64
	2339835	PAINT THINNER, PAIL LINERS, BRUSHES	21.16
	2339920	Hose Bibb Nokink Brass	6.02

WHITE MOUNTAIN LUMBER & RENTAL Total			360.88
WINSUPPLY ROCK SPRINGS WY CO.	056006 01	STERN STREETLIGHT	6,065.00
	056290 01	LED RETROFIT KITS	4,887.50
WINSUPPLY ROCK SPRINGS WY CO. Total			10,952.50
WYOMING EMBROIDERY & SPORTING GOODS	13465	assorted hats golfer towels	280.00
WYOMING EMBROIDERY & SPORTING GOODS Total			280.00
WYOMING MACHINERY COMPANY	CRPO6294376	CREDIT FOR FUEL CORE FOR 41-64	(794.82)
	PO6282411	VALVE AND DUST CAP FOR 41-41	24.85
	PO6290202	ORING AND SEALS FOR 41-64	35.16
	PO6291565	HYDR DRIVE MOTOR FOR 41-64	2,270.89
	PO6291566	O RING FOR 41-63	2.59
	PO6301252	HOSE ASSEMBLY FOR 41-74	183.31
	PO6302859	BATTERY FOR 41-74	391.60
WYOMING MACHINERY COMPANY Total			2,113.58
Total			728,532.01
Post and Associates	10149	EAP Administrative Fee	1,500.00
Grand Total			730,032.01