

Aqua Team - Pool Project

Vender	Date	Amount	Notes	Concrete/Pavillion
Westar Printing, LLC & RMS	8/13			
Bomgaars	7/11	\$53.75	Sign	Pavillion
Bomgaars	7/8	\$53.47	Bit, Staples, Screws	Pavillion
Lowe's	7/3	\$61.77	Bit, Bolts, Screws	Pavillion
Home Depot	7/3	\$236.88	Post Anchor	Pavillion
Home Depot	7/3	\$15.55	Foundation Plaster	Pavillion
DJ's Glass	7/3	\$854.66	Wood, nails, trim	Pavillion
Lee Stevens' Forest Products	7/10	\$315.54	Wood	Pavillion
Metalmart	7/3	\$224.97	Posts	Pavillion
Ipaco Inc	7/3	\$431.18	Metal	Pavillion
DJ's Glass	7/25	\$56.25	Cutting Blades	Pavillion
Viviano's Concrete	7/3	\$352.00	Metal, Bends, Hems	Pavillion
		\$1,911.00	Concrete	Concrete/Pavillion

**Total** \$4,567.02

	Amount Budgeted	Amount Requested
Rotary/Interact	\$1,500.00	\$1,500.00
Lion's Club	\$3,300.00	\$3,067.02
<b>Total</b>	\$4,800.00	\$4,567.02

**Under Budget** \$232.98

**Donations**

Viviano's Concrete - Labor & Rebar \$1,500.00  
 City of Kemmerer - Labor

**CITY OF KEMMERER**

220 WYOMING HIGHWAY 233

KEMMERER WY 83101

Phone: 307-828-2350 Fax: 307-828-2355

**INVOICE**

Date	Number	Page
07/30/2019	3848	1

**Bill To:** KEMMERER ROTARY CLUB  
P.O. BOX 1202  
KEMMERER WY 83101

Customer No. 141

Contact:

Terms: Open Terms

Quantity	Description	Unit Price	Net Amount
1	MATERIALS FOR OUTDOOR POOL PROJECT	4,513.26	4,513.26
PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT FOR PROPER APPLICATION.			

Amount 4,513.26

Freight

Balance Due

4,513.26

JAKE WALKER  


1017 Spring Valley Ave  
 Diamondville, WY 83116  
 307-877-2201

Meghan F  
 REGULAR SALE

ACCOUNT 900062-623-9  
 INV NO 75224897  
 TAX EX CERT04/05/19  
 Government Exemption

DRILL BIT	1.49 nt
885911248594	
HEAVY DUTY STAPLES	11.99 nt
076174702415	
GRK RSS SCREWS	39.99 nt
772691122315	
TOTAL	53.47
VISA xxxxxxxxxxxx0453	53.47


011361  
 CTROUTD: 20619  
 Result: APPROVED  
 Card entry mode: Chip Read  
 AID: A0000000031010  
 VISA CREDIT  
 ARC: 00  
 TVR: 8080008000  
 TSI: 6800  
 IAD: 06010A03600000  
 Mode: ISSUER  
 CVM: SIGNATURE

\*\*\*\*\*  
 \* Any NON-TAXED items described in \*  
 \* this transaction were purchased \*  
 \* for the purpose of Resale, for \*  
 \* Agricultural Use, or by a Tax Exempt \*  
 \* customer. \*  
 \*\*\*\*\*

THANK YOU FOR SHOPPING BOMGAARS!  
 MON - FRI 7:30 AM - 7 PM  
 SATURDAY 7:30 AM - 7 PM  
 SUNDAY 10 AM - 5 PM  
 RETAIN RECEIPT FOR RETURN OR  
 EXCHANGE. COMPLETE POLICY POSTED  
 AT STORE.



0075 002 13 2009 07/11/19 07:32:11

JAKE WALKER  


1017 Spring Valley Ave  
 Diamondville, WY 83116  
 307-877-2201

Jennifer O  
 REGULAR SALE

ACCOUNT 900062-623-9  
 INV NO 75224298  
 TAX EX CERT04/05/19  
 Government Exemption

GRK RSS SCREWS	39.99 nt
772691122315	
GRK RSS SCREW BIT	5.69 nt
772691874511	
BULK BOLTS	5.38@2.99 16.09 nt
6503008	
TOTAL	61.77
VISA xxxxxxxxxxxx0483	61.77
008044	
CTROUTD: 6782	
Result: APPROVED	
Card entry mode: Chip Read	
AID: A0000000031010	
VISA CREDIT	
ARC: 00	
TVR: 8080008000	
TSI: 6800	
IAD: 060A0A03600000	
Mode: ISSUER	
CVM: SIGNATURE	

\*\*\*\*\*  
 \* Any NON-TAXED items described in \*  
 \* this transaction were purchased \*  
 \* for the purpose of Resale, for \*  
 \* Agricultural Use, or by a Tax Exempt \*  
 \* customer. \*  
 \*\*\*\*\*

THANK YOU FOR SHOPPING BOMGAARS!  
 MON - FRI 7:30 AM - 7 PM  
 SATURDAY 7:30 AM - 7 PM  
 SUNDAY 10 AM - 5 PM  
 RETAIN RECEIPT FOR RETURN OR  
 EXCHANGE. COMPLETE POLICY POSTED  
 AT STORE.



0075 004 12 3498 07/08/19 07:37:57



VINE VULNER

*J*



More saving.  
More doing.™

130 CACHE VALLEY BLVD LOGAN, UT 84341  
KURT BAKER STORE MANAGER 435-737-2657

4414 00020 98242 07/03/19 10:50 AM  
CASHIER CONNOR

0000-339-696 5/8 OSB 50 <A>  
 19/32 4X8 OSB  
 11@14.97 164.67N  
 MAX REFUND VALUE \$160.90/11

814795002114 2X12-12 GDF <A>  
 2X12-12FT #2/BTR PRIME DOUG FIR  
 8@21.84 174.72N  
 MAX REFUND VALUE \$170.73/8

044315300004 RAFTER/TRUSS <A>  
 H1 HURRICANE TIE  
 36@0.86 30.96N  
 MAX REFUND VALUE \$30.25/36

764666147683 NAILS 5# <A>  
 1-1/2" HOT GALV JOIST HANGER 5 LB  
 MAX REFUND VALUE \$20.95N

044515101007 POST CAP <A>  
 BC46 4"X6" 18GA HALF BASE  
 6@9.58 57.48N  
 MAX REFUND VALUE \$56.17/6

764666992146 RING NAIL <A>  
 GR 21D 2-3/8" X .113 EPT H&C PL ST 5M  
 MAX REFUND VALUE \$63.51

764666991903 GR301 PNEUM. <A>  
 GR 21D 3" X .120 EPT SMTH PL ST 4M  
 MAX REFUND VALUE \$42.28

736223149287 BRN DRIP EDG <A>  
 1-1/4"X2-1/4" GALV ROOF EDGE - BROWN  
 5@7.66 33.30N  
 MAX REFUND VALUE \$37.42/5

814795001971 2X8-16 GDF <A>  
 2X8-16FT #2/BTR PRIME DOUG FIR  
 4@15.96 63.84N  
 MAX REFUND VALUE \$62.56/4

814795001964 2X8-12 GDF <A>  
 2X8-12FT #2/BTR PRIME DOUG FIR  
 10@11.97 215.46N  
 MAX REFUND VALUE \$210.54/18

-----\$20 off \$200 Storewide Purch-----  
 374.65 \$20 off \$200 Storewide pur -25.00  
 MUST RETURN ALL ITEMS FOR A FULL REFUND

JAKE WALKER



PO BOX 446 310 US HWY  
Diamondville WY 83116  
307-877-3837 Fx 877-3667

# Invoice

Date	Invoice #
7/10/2019	88797

**PAID**  
07/11/2019

Bill To
CITY OF KEMMERER' 220 WY HWY 233 KEMMERER, WY 83101 828-2350 1-307-871-0383

P.O. No.	Terms	Rep	INVOICED
POOL			

Quantity	Description	Rate	Amount
8	2 x 8 x 8	8.93	71.44
6	4 X 4 X 10 TREATED	25.80	154.80
10	2 X 8 X 8	8.93	89.30
<i>Thank You for your Business !</i>			

Phone #	307-875-9132	Fax #	307-875-9135	Sales Tax (0.0%)	\$0.00
---------	--------------	-------	--------------	------------------	--------

A daily FINANCE CHARGE will be assessed if any portion of the Amount Due remains unpaid after the due date The ANNUAL PERCENTAGE RATE on your account is 22% And a minimum of \$2.00

**Total- This Invoice \$315.54**

**Customer's Total Payments/Credits - \$315.54**

**Customer Total Balance All Invoices \$0.00**




# METALMART

STEEL SERVICE SAVINGS

METALMART  
 245 W. 2500 N.  
 North Logan, UT 84341  
 Phone: 435-363-9001 Fax: 435-535-3267  
 Website: www.metalmart.biz

July 03, 2019  
 8:13:11AM  
 Page 1 of 2

*JAKE WALKER*  


**Sales Invoice No: 41452**  
 Sales Order No 40230  
 Load No

Bill To City of Kemmerer  
 220 State Highway 233  
 Kemmerer, WY 83101

Ship To City of Kemmerer  
 220 State Highway 233  
 Kemmerer, WY 83101  
 Attn: Jake Walker  
 Phone#: 307-828-2350

Customer P.O.#: Pool  
 Terms: 8- Credit  
 Salesperson 1: Darin Pugmire

F.O.B.: Origin  
 Salesperson 2: Darin Pugmire

**Due Date: 07/03/2019**  
 Order Date: 07/03/2019  
 Ship Via: Will Call

Pcs	Description	Length	Weight	Price UM	Extension Tax
8	29G TUF-RIB - COCOA BROWN COCOA BROWN	14' 0"	238.00	\$32.76 E	\$262.08 E
5	GABLE - TUF-RIB - COCOA BROWN COCOA BROWN		26.00	\$22.49 E	\$112.45 E
1	#12 x 3/4 STITCH - COCOA BROWN -25 0pc COCOA BROWN		1.90	\$28.32 E	\$28.32 E
1	#9 x 1-1/2 WOOD - COCOA BROWN -25 0pc COCOA BROWN		2.50	\$28.33 E	\$28.33 E
<b>15</b>	<b>Totals</b>		<b>268.40</b>		

**Subtotal Non Taxable \$431.18**

**Total \$431.18**

Unloading Instructions:

Messages:





METALMART  
245 W. 2500 N.  
North Logan, UT 84341  
Phone: 435-363-9001 Fax: 435-535-3267  
Website: www.metalmart.biz

July 03, 2019  
8:13 11AM  
Page 2 of 2

Sales Invoice No: 41452

Sales Order No 40230

Load No

Bill To City of Kemmerer  
220 State Highway 233  
Kemmerer, WY 83101

Ship To City of Kemmerer  
220 State Highway 233  
Kemmerer, WY 83101  
Attn: Jake Walker  
Phone#: 307-828-2350

Customer P.O.#: Pool  
Terms: 8- Credit  
Salesperson 1: Darin Pugmire

F.O.B.: Origin  
Salesperson 2: Darin Pugmire

Due Date: 07/03/2019  
Order Date: 07/03/2019  
Ship Via: Will Call

Pcs	Description	Length	Weight	Price UM	Extension Tax
-----	-------------	--------	--------	----------	---------------

ACCEPTANCE OF GOODS UNDER THIS INVOICE ALSO CONSTITUTES ACCEPTANCE OF THIS INVOICE AND ALL ITS TERMS AND CONDITIONS WARRANTIES: THE MATERIAL IS SOLD "AS IS" SELLER MAKES NO WARRANTIES, EXPRESS OR IMPLIED, UNLESS SPECIFICALLY NOTED ON THIS INVOICE AS TO THE CONDITION OF THE MATERIAL DESCRIBED ABOVE, ITS MERCHANTABILITY, AND ITS FITNESS FOR ANY PARTICULAR PURPOSE, OR THAT ITS INTENDED USE WILL NOT ENDANGER LIFE OR LIMB. REJECTION OF MATERIALS: NOTICE OF NONCONFORMITY OF THE MATERIAL PURCHASED FROM METALMART MUST BE GIVEN WITHIN 7 DAYS OF RECEIPT OF MATERIAL. METALMART "RETURN" POLICY: RETURNS ON ALL NON-HARDWARE PRODUCTS: ALL SALES ARE FINAL. METALMART MAY, AT ITS OPTION, RE-PURCHASE ITEMS FOR UP TO 75% OF THE ORIGINAL SALE PRICE. BUYER MUST PROVIDE ORIGINAL PURCHASE RECEIPT. NO RETURNS ON SPECIAL AND CUSTOM ORDERS: ANY MATERIAL THAT IS "SPECIAL" OR "CUSTOM ORDERED, OR THAT IS CUT, SHAPED, BURNED OR OTHERWISE PROCESSED, CANNOT BE RETURNED. RETURNS ON STORE/HARDWARE PRODUCT: BUYER MAY RETURN HARDWARE PRODUCT FOR FULL PURCHASE PRICE UP TO 21 DAYS FROM RECEIPT OF MATERIAL; ORIGINAL SALES RECEIPT MUST ACCOMPANY RETURNS; PRODUCT MUST BE IN ORIGINAL PACKAGING AND MUST, IN METALMART'S DETERMINATION, BE RE-SELLABLE. STORE CREDIT, MAY, AT METALMART'S OPTION, BE ISSUED FOR RETURNS WITHOUT A RECEIPT OR THAT ARE RETURNED MORE THAN 21 DAYS FROM RECEIPT OF MATERIAL. TERMS ACCOUNTS: PURCHASER GRANTS TO METALMART A PURCHASE MONEY SECURITY INTEREST IN GOODS SOLD ON THIS INVOICE AND PROCEEDS THEREFROM UNTIL ALL AMOUNTS DUE FROM BUYER TO METALMART ARE PAID IN FULL. BUYER IS RESPONSIBLE FOR ALL COSTS OF COLLECTION INCURRED BY METALMART TO COLLECT AMOUNTS DUE UNDER THIS INVOICE; THIS INCLUDES, BUT IS NOT LIMITED TO, REASONABLE AND STATUTORY ATTORNEY FEES AND COSTS.

JAYE WALKER  
2  
Invoice

CITY OF KEMMERER  
220 STATE HIGHWAY 223  
KEMMERER,WY  
83101

Invoice Date:07.03.19  
Page: 1  
Salesperson: 15  
Invoice :PS351284  
Due Date:  
Disc Date:  
Time: 8:45 AM

Quantity	Item Number	List Price	Sale Price	Extension	Tx
3.00	HD TROAF36B7 THRD RD 0.625-F 3' B7	18.75	18.75	56.25	N

Received \$ 56.25 Cr. Card Number

IPACO INC  
555 N 1000 W  
LOGAN, UT. 84321  
435-753-1942

JAYE WALKER

Batch #: 020  
07103/19  
APPR CODE: 0033390  
Trace: 5  
VISA  
\*\*\*\*\*0483

REF#: 00000005  
08:46:14

AMOUNT  
\$56.25

CHIP

VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSI: 68 00

APPROVED

THANK YOU

SALE

IPACO Inc.  
555 North 1000 west  
Logan, Utah  
84321  
<http://www.ipaco.biz>  
(435) 753-1942  
Tax ID 87-031-8301

Subtotal : 56.25  
Net Total : 56.25  
Sales Tax :  
Invoice Total: 56.25  
Received : 56.25  
On Account : 0.00  
Your Change :



# Invoice

PO BOX 446 310 US HWY  
 Diamondville WY 83116  
 307-877-3837 Fx 877-3667

Date	Invoice #
7/25/2019	89090

**PAID**  
**07/25/2019**

Bill To
CITY OF KEMMERER' 220 WY HWY 233 KEMMERER, WY 83101 828-2350 1-307-871-0383

P.O. No.	Terms	Rep	INVOICED

Quantity	Description	Rate	Amount
75	BREAKMETAL - LONDON BROWN	3.50	262.50
36	BENDS	2.00	72.00
7	HEMS	2.50	17.50

<p>xxxxxxx0083          VISA          Amount: \$ 352.00          Tax: \$ 0.00          Total: \$ 352.00          07/25/19          Inv #: 000000001          Apprvd: Online</p>	<p>Entry Method: Chip          15-01:58          Appr Code: 025156</p>	<p>VISA CREDIT          AID: A0000000031010          TRN: 80 80 00 80 00          TST: 68 00</p>
---	--	--

*Thank You for your Business !*

DJ'S GLASS, INC.  
 310 US HWY 233  
 DIAMONDVILLE, WY 83116  
 307 877 3837

**Sale**

Customer Type  
 HIBANK ADP

Phone #	307-875-9132	Fax #	307-875-9135	Sales Tax (0.0%)	\$0.00
---------	--------------	-------	--------------	------------------	--------

A daily FINANCE CHARGE will be assessed if any portion of the Amount Due remains unpaid after the due date The ANNUAL PERCENTAGE RATE on your account is 22% And a minimum of \$2.00

**Total- This Invoice \$352.00**

**Customer's Total Payments/Credits - \$352.00**

**Customer Total Balance All Invoices \$0.00**

# Invoice

## Viviano's Concrete

Invoice #451

3 items

Invoice balance

\$1,911.00



Due in 1 day

### INVOICE SUMMARY

3 items

Description	Amount
13 yards of concrete @ \$147	1,911.00
Rebar donation (\$500)	
Labor donation (\$1000)	
<b>Subtotal</b>	<b>1,911.00</b>
<b>Total</b>	<b>1,911.00</b>
<b>Balance Due ( USD )</b>	<b>\$1,911.00</b>

invoice\_451.pdf

Powered by Invoice2go

More than 250.000 businesses trust us with their invoices.

English (United States) ▾

8/13/2019 12:06 PM

Sales Receipt #74648



**WESTAR PRINTING, LLC & RMS**  
 243 7TH STREET \* EVANSTON WY 82930  
 PH 307-789-5202 \* FAX 307-789-5271

**Bill To:**  
 ROTARY CLUB OF KEMMERER  
 P.O. BOX 1202  
 KEMMERER WY 83101

Cashier: CHELSEA

Item Name	Qty	Price	Ext Price
SIGN DESCRIPTION:	1	\$53.75	\$53.75T
INTERACT POOL SIGN (BID)			
FINISHED CTY	1	\$0.00	\$0.00T
1			
INK COLOR S:	1	\$0.00	\$0.00T
4/0			
MEDIA TYPE	1	\$0.00	\$0.00T
PREMIUM VINYL			
MOUNTING SURFA	1	\$0.00	\$0.00T
ALUMINUM			
FINISHED SIZ	1	\$0.00	\$0.00T
18 X 24			
ORDERED BY	1	\$0.00	\$0.00T
BRIDGET STEWART			
307-877-0000	1	\$0.00	\$0.00T
RECORDER #	1	\$0.00	\$0.00T
1X			
		\$53.75	\$53.75
EXEMPT #		\$0.00	\$0.00
<b>RECEIPT TOTAL:</b>			<b>\$53.75</b>

Check \$53.75 5126

Signature \_\_\_\_\_

Total Deposit Taken: \$0.00

**ALL SALES ARE FINAL**  
 Thank you for shopping local and keeping  
 our community strong

From Work Order #34506



74648