



Outstanding Invoices 12/4/2018

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
ADVANCED MEDICAL IMAGING, LLC	091218-HODGES	ACCT 213RJ1W3-1-1		120.78
ADVANCED MEDICAL IMAGING, LLC Total				120.78
ALSCO	LOGD1320945	Mats for Animal Control		36.86
	LOGD1320947	UNIFORMS AND SHOP TOWELS		86.28
	LOGD1320948	Shop Towels and Mats		90.67
	LOGD1320954	Mats for PD		45.37
	LOGD1322395	UNIFORMS AND SHOP TOWELS		86.28
ALSCO Total				345.46
ANDERSON, KELLY	111618	2018 Jr. Jazz Basketball Official		100.00
ANDERSON, KELLY Total				100.00
APPARATUS EQUIPMENT & SERVICE	18-IV-1825	cal gas		576.00
	18-IV-1865	MPD		789.00
APPARATUS EQUIPMENT & SERVICE Total				1,365.00
ATKINSON, ABBEY	111618	2018 Jr. Jazz Basketball Official		180.00
ATKINSON, ABBEY Total				180.00
AUTOMOTIVE PROFIT SYSTEMS INC	123234	DEX AND ABSORBANT MATS		499.25
AUTOMOTIVE PROFIT SYSTEMS INC Total				499.25
BIG PEE INDUSTRIES INC.	59459	Released 1 Portable Toilet at Trail Head		25.00
	59517	Serviced Porta Potty at Shooting Range		25.00
BIG PEE INDUSTRIES INC. Total				50.00
BLUE CROSS BLUE SHIELD OF WYOMING	312049 11192018	DEC 18 EMPLOYEE PREMIUMS		135,464.36
	312303 11192018	DEC 18 EMPLOYEE PREMIUMS		2,300.69
	312304 11192018	DEC 18 EMPLOYEE PREMIUMS		10,590.38
	312312 11192018	DEC 18 EMPLOYEE PREMIUMS		9,148.00
BLUE CROSS BLUE SHIELD OF WYOMING Total				157,503.43
BRICHACEK, SHANNON DEANNE	111818	2018 Co-ed Tough Turkey Tournament Referee		100.00
BRICHACEK, SHANNON DEANNE Total				100.00
BRODY CHEMICAL	457830	Accu Tabs		184.99
BRODY CHEMICAL Total				184.99
BURNS & MCDONNELL ENGINEERING COMPANY, INC.	104502-9	SERVICES THROUGH 10-31-18		7,657.75
BURNS & MCDONNELL ENGINEERING COMPANY, INC. Total				7,657.75
CANTRELL, BRADEN	111618	2018 Jr. Jazz Basketball Official		84.00
CANTRELL, BRADEN Total				84.00
CAPITAL BUSINESS SYSTEMS, INC	833310	COPIER & PRINTER MAINTENANCE		47.24
CAPITAL BUSINESS SYSTEMS, INC Total				47.24
CASTLE ROCK HOSPITAL DISTRICT	111318-STMT	EMPLOYMENT TESTING		1,690.84
	111418	First Aid w CPR & AED 11/7/18		153.00
CASTLE ROCK HOSPITAL DISTRICT Total				1,843.84
CDW GOVERNMENT	PRQ0152	DESKTOPS & LAPTOPS		121,147.20
CDW GOVERNMENT Total				121,147.20
CEM AQUATICS	130450	Pulsar Plus 50# Briq		5,402.60
CEM AQUATICS Total				5,402.60
CENTURYLINK	936M111318	PHONE SERVICE		3.38

CENTURYLINK Total			3.38
COBB, GRANT	111618	2018 Jr. Jazz Basketball Official	112.00
COBB, GRANT Total			112.00
DEBERNARDI CONSTRUCTION COMPANY	5-1788	RETAINAGE PAY APP #5	23,040.94
	PAY APP #5	Pay App #5	207,368.53
DEBERNARDI CONSTRUCTION COMPANY Total			230,409.47
DENVER INDUSTRIAL SALES	169291	SQUEEGEE REPLACEMENTS AND DUCK BILL TIPS	232.90
DENVER INDUSTRIAL SALES Total			232.90
DESERT MOUNTAIN CORPORATION	18-63016	24.91 TONS OF ICE SLICER	2,672.55
DESERT MOUNTAIN CORPORATION Total			2,672.55
DJ'S GLASS PLUS	85414	Window Tint	240.00
	85817	Hardie Board-Primed-6 squares	755.64
DJ'S GLASS PLUS Total			995.64
EAGLE UNIFORM & SUPPLY CO	70837	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			25.00
F.B. MCFADDEN WHOLESALE COMPANY	359285	Snacks for Resale, Supplies	329.09
	359286	Returned Creamer from Volleyball Tournament	(43.50)
F.B. MCFADDEN WHOLESALE COMPANY Total			285.59
FAIRMONT SUPPLY COMPANY	5032818-00	Safety Glasses	49.44
	5036899-00	LOCTITE	108.48
FAIRMONT SUPPLY COMPANY Total			157.92
FIRST CHOICE FORD	333835	HANDLE	41.95
FIRST CHOICE FORD Total			41.95
FOX, AUSTIN	111618	2018 Jr. Jazz Basketball Official	98.00
FOX, AUSTIN Total			98.00
FRY'S CUSTOM FLOORS INC	014414	2 box 1x1 Keystone D161 48 SQ FT	263.52
FRY'S CUSTOM FLOORS INC Total			263.52
GREEN RIVER ACE HARDWARE	130152/2	Sandpaper	34.97
	130186/2	BATTERY	31.96
	130370/2	Heat Gun	91.98
	130558/2	TOOLS	23.97
	130599/2	Poly Film	19.99
	130642/2	FASTENERS	3.90
	130677/2	Cube Ice	4.98
	130683/2	CLAMP PIPE AND REPAIR	23.98
	130696/2	MAGNETS, PACK TAPE AND ICE	53.94
	130709/2	Greased Lightng Clnr, Bumper Scrw	22.97
	130716/2	CM Torx Screwdriver set	11.99
	130724/2	BLACK PLASTIC TUBE	19.98
	130727/2	Ant Bait Stations, B. Recluse Spider Traps	16.98
	130729/2	Heavy Duty Cable Ties	33.97
	130761/2	Brush,Rubber Hold Down Strap	37.95
	130797/2	Fasteners, Farm Clevis Scrw, Snap Cap Rndeye	18.32
	130809/2	FASTENERS	13.99
	130817/2	Fasteners for Trona Bridge	9.44
	130818/2	UTILITY HOSE	6.99
	130839/2	GFI RCPT for Uinta Trees	74.97
GREEN RIVER ACE HARDWARE Total			557.22
HINCKLEY'S INC	110918	LEASE ORIGINATION FEE	298.00
HINCKLEY'S INC Total			298.00
HOWARD SUPPLY COMPANY LLC	50821304	REPLACEMENT HOIST CHAIN	861.88
HOWARD SUPPLY COMPANY LLC Total			861.88
INFINITY POWER & CONTROLS	36783	INSTALL NEW SUB PANNEL FOR SERVER ROOM	2,251.48
INFINITY POWER & CONTROLS Total			2,251.48
IVIE, KASON	111618	2018 Jr. Jazz Basketball Official	60.00
IVIE, KASON Total			60.00
IVIE, KOLBY	111618	2018 Jr. Jazz Basketball Official	96.00
IVIE, KOLBY Total			96.00
IVIE, KYLE	111618	2018 Jr. Jazz Basketball Official	108.00
IVIE, KYLE Total			108.00
JENSEN, AUBREY	111618	2018 Jr. Jazz Basketball Official	36.00
JENSEN, AUBREY Total			36.00
JONES, SAMANTHA	111618	2018 Jr. Jazz Basketball Official	48.00
JONES, SAMANTHA Total			48.00
K-MOTIVE & SPORTS INC	183801	Tactical Helmet	149.95
	8111	Alterra VLX	7,991.08

K-MOTIVE & SPORTS INC Total			8,141.03
KRKK KQSW KMRZ KSIT WYORADIO	18100257	Radio Spots for URA Main Street	400.00
	18100258	Live Remote	335.00
KRKK KQSW KMRZ KSIT WYORADIO Total			735.00
LAKE, CALEB	111618	2018 Jr. Jazz Basketball Official	96.00
LAKE, CALEB Total			96.00
LOWER & CO., P.C.	18-081	DEPOT STRUCTURAL ASSESSMENT UPDATE	1,800.00
LOWER & CO., P.C. Total			1,800.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY	0805926698	Evidence Collection Kit 10/01/18	609.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total			609.00
MENDENHALL COMMERCIAL LAUNDRY EQUIPMENT	R009144	Blower Wheel	(42.38)
MENDENHALL COMMERCIAL LAUNDRY EQUIPMENT Total			(42.38)
MOFFAT, MADISON	111618	2018 Jr. Jazz Basketball Official	48.00
MOFFAT, MADISON Total			48.00
MOFFAT, MARCUS	111618	2018 Jr. Jazz Basketball Official	126.00
MOFFAT, MARCUS Total			126.00
MORRIS, CAMERON	111618	2018 Jr. Jazz Basketball Official	240.00
MORRIS, CAMERON Total			240.00
NAPA AUTO PARTS UNLIMITED	308596	FUSE	1.96
	309659	FILTER	35.99
	310724	33 45 filters	14.55
	310729	33 45 Fuel Cap	16.65
	310736	33 45 Brake Rotor	50.00
	310779	GLOVES	53.94
	310793	33 45 Brakleen	28.68
	310800	33 45 Wiper Blade	45.98
	310876	33 67 Filters	15.79
	310882	33 62 filters	15.89
	310891	33 45 Oil Filter Adapter	10.34
	310892	33 45 Serpentine Belt	31.19
	310930	33 67 Wiper Blades	45.48
	310945	FILTER	102.02
	310977	Window Regulator	56.43
	310997	BRAKE ROTORS PADS CABLES SEALS	297.07
	311104	33 62 Wiper Blade	21.98
	311127	WIPER BLADES	34.98
	311143	Battery Cleaner	3.99
	311198	Brakleen	29.44
	311201	Fuel, Oil and Air Filters	20.30
	311202	BRAKELINE	5.69
	311304	CORE DEPOSIT	(6.30)
	311330	air filter	11.97
	311345	ANTIFREEZE RESERVOIR	12.59
	311614	FILTERS WATER PUMP AND GASKET MAKER	166.15
	311629	CHAIN PULLER	132.79
	311652	BELTS	50.29
	311835	FILTERS	41.38
NAPA AUTO PARTS UNLIMITED Total			1,347.21
NEUMANN, MONICA	111818	2018 Co-ed Tough Turkey Tournament Referee	125.00
NEUMANN, MONICA Total			125.00
NUTECH SPECIALTIES INC	176016	Hydrochloric Acid	640.40
NUTECH SPECIALTIES INC Total			640.40
OFFICE DEPOT INC	232141603001	Office Supplies	181.33
	237434035-001	CREDIT OFFICE SUPPLIES	(101.12)
OFFICE DEPOT INC Total			80.21
PACIFIC STEEL RECYCLING	6649628	Black PE A53, C1018 C F Round 20'	99.77
PACIFIC STEEL RECYCLING Total			99.77
PETERSON, JAX	111618	2018 Jr. Jazz Basketball Official	140.00
PETERSON, JAX Total			140.00
PLAINS TIRE COMPANY - ZUMBRENNEN'S	716971	WRANGLER DURATRAC TIRES	595.56
PLAINS TIRE COMPANY - ZUMBRENNEN'S Total			595.56
PMS SCREEN PRINTING	2920	Rider Shirt	78.00
PMS SCREEN PRINTING Total			78.00
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWNLOAD KIT	(14.95)
	361673	Ammunition practice handgun	2,696.64

PROFORCE LAW ENFORCEMENT Total			2,696.64
QUILL CORPORATION	2465411	COPY PAPER AND FILE FOLDERS	75.97
	2506116	DYMO LABELS	14.29
QUILL CORPORATION Total			90.26
R & D SWEEPING AND ASPHALT MAINTENANCE, LC	11969	Pathway Crack Sealing and Mastic Repairs	24,525.00
R & D SWEEPING AND ASPHALT MAINTENANCE, LC Total			24,525.00
REAL KLEEN INC	49078	Trash Can Liner, Paper Towels, Toilet Paper	475.55
REAL KLEEN INC Total			475.55
RED HORSE OIL COMPANY INC	21783	FUEL	912.25
	21829	FUEL	1,980.13
	G5783	FUEL	32.90
RED HORSE OIL COMPANY INC Total			2,925.28
RESPOND FIRST AID SYSTEMS	147527	First Aid Supplies	103.29
RESPOND FIRST AID SYSTEMS Total			103.29
ROCK SPRINGS WINNELSON COMPANY	230129 00	3/4" CAMBRIDGE CPLG	100.89
	230135 00	1" CAMBRIDGE CPLG	119.09
ROCK SPRINGS WINNELSON COMPANY Total			219.98
ROCKY MOUNTAIN POWER	0020111918	Electric Service	132.41
ROCKY MOUNTAIN POWER Total			132.41
ROCKY ROAD ASPHALT, INC	1101	REMOVE AND REPLACE ASPHALT ON MONROE	3,500.00
ROCKY ROAD ASPHALT, INC Total			3,500.00
RUST, PETE	112618	MILEAGE REIMBURSEMENT 10/04-11/16/18	80.66
RUST, PETE Total			80.66
SMITH'S FOOD & DRUG INC	022332	Food for Tough Turkey Tournament	501.42
	297296	Bulk Ice	14.95
	368240	Food Items and Ice for Tough Turkey	429.08
SMITH'S FOOD & DRUG INC Total			945.45
SPENCE, ROBERT A	11122018	Court Appointed Attorney Fees	150.00
	AL-2018-0197	COURT APPOINTED ATTORNEY FEES	200.00
	CR-2018-0284	COURT APPOINTED ATTORNEY FEES	100.00
	DUI-2018-0119	COURT APPOINTED ATTORNEY FEES	250.00
	DUI-2018-0142	COURT APPOINTED ATTORNEY FEES	200.00
	DUI-2018-0231	COURT APPOINTED ATTORNEY FEES	250.00
	DUS-2018-0201	COURT APPOINTED ATTORNEY	200.00
	TR-2018-0353	Magistrate Fees	100.00
SPENCE, ROBERT A Total			1,450.00
SPRINGTIME LAUNDROMAT	10106	Cleaning	16.00
SPRINGTIME LAUNDROMAT Total			16.00
STATE OF WYOMING	111318Wyant	2018 Annual Renewal Certification #029	50.00
	111418Holmes	Annual Renewal Certification #105 Holmes	50.00
	159	parts wildland	67.69
STATE OF WYOMING Total			167.69
STOEGER, CHASE	111618	2018 Jr. Jazz Basketball Official	160.00
STOEGER, CHASE Total			160.00
STOUT, BRANDI	111818	2018 Co-ed Tough Turkey Tournament Referee	100.00
STOUT, BRANDI Total			100.00
SUN BADGE COMPANY	385322	Badges 300,400,401	304.25
SUN BADGE COMPANY Total			304.25
SWEETWATER CONSTRUCTION SERVICES LLC	111018	Three Drains Snaked at the Rec. Center	900.00
SWEETWATER CONSTRUCTION SERVICES LLC Total			900.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	31624	NON FRIABLE ASBESTOS DISPOSAL	20.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			20.00
TAYLOR, DYLAN	111618	2018 Jr. Jazz Basketball Official	84.00
TAYLOR, DYLAN Total			84.00
TERMINIX OF WYOMING	10308732	Monthly Service at the Rec Center	42.00
	10309478	Monthly Service at the Pavilion	75.00
TERMINIX OF WYOMING Total			117.00
THE TIRE DEN INC	1-305888	Galazy EZ Rider R4 12	920.00
THE TIRE DEN INC Total			920.00
TODD'S TOOLS, LLC	129875	BELT TOOLS	54.98
TODD'S TOOLS, LLC Total			54.98
UNITED SITE SERVICES	114-7599746	Regular Service for FMC Park	94.00
	114-7640635	Regular Service for FMC Park	45.79
UNITED SITE SERVICES Total			139.79
US BANK	BROWN JW 10 18	October 2018 cc	190.95
	DUNCOMBE 1018	October 2018 cc	310.33

US BANK	GARRICK 0918	SEP 2018 CC	2,193.23
	GARRICK 1018	October 2018 cc	285.74
	HASTINGS 1018	October 2018 cc	467.85
	HILL 1018	October 2018 cc	167.39
	Holmes 1018	October 2018 cc	34.46
	JARVIE 1018	OCT 2018 CC	14.99
	MACIOSZEK 10 18	October 2018 cc	45.17
	MANNING 1018	October 2018 cc	353.36
	MEATS 1018	October 2018 cc	2,287.14
	MELVIN 1018	October 2018 cc	3,893.27
	MILLER 10 18	October 2018 cc	629.09
	OWENS R 10 18	October 2018 cc	54.60
	SCHULTZ 10 18	October 2018 cc	178.93
	SCHUMACHER 10 18	October 2018 cc	157.54
	SMITH 1018	October 2018 cc	98.81
	TOLLEFSON 1018	October 2018 cc	667.62
	WALGREN 10 18	October 2018 cc	460.83
	WYANT J 10 18	October 2018 cc	93.00
US BANK Total			12,584.30
VALLI INFORMATION SYSTEMS	50037	MAILING SERVICE	2,180.33
VALLI INFORMATION SYSTEMS Total			2,180.33
VAUGHNS PLUMBING & HEATING	5316-18-1	Mini-Split Cooling System	18,440.00
VAUGHNS PLUMBING & HEATING Total			18,440.00
VSP - VISION SERVICE PLAN	805983298	DEC 18 EMPLOYEE PREMIUMS	1,941.70
VSP - VISION SERVICE PLAN Total			1,941.70
WHISLER CHEVROLET COMPANY INC	5002840	33 45 SL-N-SEAL	18.50
	5002906 1 W	SPRINGS BOLTS AND NUTS	813.34
	5002996 1 W	2 SHACKLES	126.14
	5003019 1 W	Bolts and Nuts	13.92
WHISLER CHEVROLET COMPANY INC Total			971.90
WHITE MOUNTAIN LUMBER & RENTAL	2322739a	Credit, paid twice	(1.29)
	2327432	Truss, Pine, Drill Bit	130.54
	2327444	Caulk Acry W/Sili White	6.72
	2327489	Heat lamp	4.67
WHITE MOUNTAIN LUMBER & RENTAL Total			140.64
WILLEY, ART	111618	2018 Jr. Jazz Basketball Official	200.00
WILLEY, ART Total			200.00
WILLEY, ETHAN	111618	2018 Jr. Jazz Basketball Official	140.00
WILLEY, ETHAN Total			140.00
WILLIAM H. SMTH & ASSOCIATES, INC.	33982	PAY REQUEST #1	3,147.50
WILLIAM H. SMTH & ASSOCIATES, INC. Total			3,147.50
WORDEN, CHRIS	111618	2018 Jr. Jazz Basketball Official	240.00
WORDEN, CHRIS Total			240.00
WORDEN, CHRISTIAN	111618	2018 Jr. Jazz Basketball Official	180.00
WORDEN, CHRISTIAN Total			180.00
WYOMING MACHINERY COMPANY	PO5575931	Element, Filters	201.80
	PO5577772	ETHERCYLASSY FOR 43-49	47.30
	PO5579446	Bowl, Element	47.22
	PO5583438	SWITCH SENSOR AND O RING	191.94
WYOMING MACHINERY COMPANY Total			488.26
Grand Total			631,887.70