



Outstanding Invoices 3/5/2019

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	LOWELL-121918	ACCT 3D5H3V3P-1		120.78
ADVANCED MEDICAL IMAGING, LLC Total				120.78
AIRGAS USA, LLC	9085098871	WELDER REPAIR PARTS		657.78
	9085193339	TIP CNCT FOR 42-51		21.30
	9085242320	OXYGEN & ACETYLENE		628.23
AIRGAS USA, LLC Total				1,307.31
ALPINE PURE BOTTLED WATER	100464	Bottled water		12.00
ALPINE PURE BOTTLED WATER Total				12.00
ALSCO	LOGD1338363	SHOP TOWELS AND UNIFORMS		96.40
	LOGD1339766	SHOP TOWELS AND UNIFORMS		96.40
	LOGD1341174	Mats for Animal Control		38.11
	LOGD1341177	Shop Towels and Mats		99.53
	LOGD1341183	Mats for PD		44.91
ALSCO Total				375.35
ARELLANO, IZYK	022219	2019 Pre-2nd Grade Indoor Soccer		112.00
ARELLANO, IZYK Total				112.00
BATTERY SYSTEMS INC	4792658	BATTERY		111.73
	4792843	BATTERY FOR UNIT 14-12		89.46
	4792847	BATTERIES		223.46
	4792849	BATTERIES		223.46
BATTERY SYSTEMS INC Total				648.11
BMI - BROADCAST MUSIC INC	9168820	Music License Fee		630.34
BMI - BROADCAST MUSIC INC Total				630.34
BRODY CHEMICAL	38766	Cal Hypo Tabs, Accu Tabs		(184.99)
	460053	Accu Tabs		184.99
BRODY CHEMICAL Total				0.00
BURNS & MCDONNELL ENGINEERING COMPANY, INC.	104502-12	PROFESSION ENGINEERING SERVICES THRU 1-31-19		183,347.71
BURNS & MCDONNELL ENGINEERING COMPANY, INC. Total				183,347.71
CAPITAL BUSINESS SYSTEMS, INC	856850	Copies from Printer		82.76
	856851	COPIES FOR UTILITY		54.62
	856857	COPIER MAINTENANCE & SUPPLIES		122.95
	856858	COPIER MAINTENANCE & SUPPLIES		103.70
	856860	Copies from Printer		290.75
CAPITAL BUSINESS SYSTEMS, INC Total				654.78
CASTLE ROCK HOSPITAL DISTRICT	02142019-STMT	FEB 19		762.63
CASTLE ROCK HOSPITAL DISTRICT Total				762.63
CASTLE ROCK VETERINARY CENTER	29254 HAMILTON	Spay Canine Certificate		50.00
CASTLE ROCK VETERINARY CENTER Total				50.00
CENTURYLINK	936M021319	PHONE SERVICE		882.69
CENTURYLINK Total				882.69
CERENTO, INC.	18596	CONTROLLER/POWER SUPPLY/GPS MODULE		2,733.93
CERENTO, INC. Total				2,733.93
DEPARTMENT OF ENVIRONMENTAL QUALITY	19-4-2179	VRP STAFF TIME HOURS		55.00

DEPARTMENT OF ENVIRONMENTAL QUALITY Total			55.00
DESERT MOUNTAIN CORPORATION	18-65195	23.79 TONS OF ICE SLICER	2,461.47
	18-65229	23.63 TONS OF ICE SLICER	2,444.91
DESERT MOUNTAIN CORPORATION Total			4,906.38
DJ'S GLASS PLUS	86257	33 53 Windshield	240.00
DJ'S GLASS PLUS Total			240.00
DOAK, BRAXTON	022219	2019 Pre-2nd Grade Indoor Soccer	84.00
DOAK, BRAXTON Total			84.00
EAGLE UNIFORM & SUPPLY CO	79618	Mops for PD	25.00
	80340	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			50.00
ENERGY LABORATORIES INC	216026	ANALYSIS	616.00
ENERGY LABORATORIES INC Total			616.00
ERDMANN, LAWRENCE	02132019	tuition reimbursement	2,000.00
ERDMANN, LAWRENCE Total			2,000.00
F.B. MCFADDEN WHOLESALE COMPANY	363040	Snacks for Resale, Supplies	460.01
	363377	Office Supplies	91.75
F.B. MCFADDEN WHOLESALE COMPANY Total			551.76
FASTENAL COMPANY	WYGRE49217	Nuts and bolts	607.76
	WYGRE49331	Nuts and bolts	164.55
FASTENAL COMPANY Total			772.31
FINCH, REANA	022219	2019 Pre-2nd Grade Indoor Soccer	160.00
FINCH, REANA Total			160.00
FINCH, TREY	022219	2019 Pre-2nd Grade Indoor Soccer	56.00
FINCH, TREY Total			56.00
FORSGREN ASSOCIATES INC.	1901018	GENERAL BUILDING INSPECTIONS	1,661.00
FORSGREN ASSOCIATES INC. Total			1,661.00
FRONTIER PSYCHOLOGICAL ASSOCIATES, L.C.	Frontier122718	Debrief	1,281.25
FRONTIER PSYCHOLOGICAL ASSOCIATES, L.C. Total			1,281.25
GRAINGER	9073724917	Brass Nipples	101.90
	9074330896	supplies	803.02
	9080981302	Couplings	99.20
GRAINGER Total			1,004.12
GREEN RIVER ACE HARDWARE	132185/2	BATTERIES FOR AIRPORT	43.98
	132231/2	IN/OUT THERM ASST	24.99
	132296/2	Libman Angle Broom	14.99
	132297/2	Eye Bolt with Nut	9.98
	132300/2	Cylinder Propane, Epoxy, Sandbelt, Disk, Trowel	103.36
	132303/2	STORAGE BOX AND TOOLBOX	24.98
	132310/2	paint supply	110.91
	132323/2	Shoe Goo	6.99
	132344/2	Paint Brush Foam, 3 & 4" Varnish	57.11
	132362/2	KEY FOB	150.85
	132379/2	FASTENERS	2.55
	132390/2	SNOW PUSHER AND FASTENERS	25.99
	132397/2	Sanding Band, EZ Lock Drum Mandrel	9.99
	132404/2	Shelving Unit	239.98
	132426/2	Fexalum, Washer Reduce, Vaccum	130.25
	132445/2	FASTENERS	9.96
	132450/2	RATCHETING PVC CUTTER	36.98
	132453/2	PAINTBRUSH, VISE, FASTENERS	89.25
	132457/2	THERMOSTAT	22.99
	132462/2	Multi Use Torch Kit	34.99
	132465/2	RETURNED VISE	(59.99)
	132477/2	Blue Marking Spray	15.98
	132491/2	Push Pins Clear 75ct, Kiln Dried Wood	61.90
	132518/2	Leader Hose 6'	8.99
GREEN RIVER ACE HARDWARE Total			1,177.95
GREEN RIVER CHAMBER	841	Gift Certificates for Frostbite Run	102.00
GREEN RIVER CHAMBER Total			102.00
HACH COMPANY	11324111	Lab Supplies	344.89
HACH COMPANY Total			344.89
HIGH SECURITY LOCK AND ALARM	5616	Install a dual phone line at City Hall	427.00
HIGH SECURITY LOCK AND ALARM Total			427.00
HILL'S PET NUTRITION SALES INC	232470886	Canine Adult & Feline Food	45.32
HILL'S PET NUTRITION SALES INC Total			45.32

HOSE & RUBBER SUPPLY INC	D91703-001a	Credit on Invoice	(8.01)
HOSE & RUBBER SUPPLY INC Total			(8.01)
JIM'S UPHOLSTERY, LLC	10863	NEW FOAM FOR 2001 DODGE 59-28	244.95
JIM'S UPHOLSTERY, LLC Total			244.95
JONES, SAMANTHA	022219	2019 Pre-2nd Grade Indoor Soccer	84.00
JONES, SAMANTHA Total			84.00
KETTERING, CARLY	022219	2019 Pre-2nd Grade Indoor Soccer	100.00
KETTERING, CARLY Total			100.00
KETTERING, ELLIE	022219	2019 Pre-2nd Grade Indoor Soccer	160.00
KETTERING, ELLIE Total			160.00
K-MOTIVE & SPORTS INC	190558	PIN LATCH FOR PLOW	11.98
	190753	Oil Change ATV Twin, Oil Demand Dr. Gearcase Lub	67.56
	190779	Remote Switch, Winch	64.99
K-MOTIVE & SPORTS INC Total			144.53
KRKK KQSW KMRZ KSIT WYORADIO	19010227	Radio Sports for Main Street	500.00
	19010228	Wyo 4 News Ad	150.00
	19010229	Blood Drive Remote	116.67
	19010230	Live Remote for Blood Drive	116.66
	19010231	Live Remote for Blood Drive	116.67
KRKK KQSW KMRZ KSIT WYORADIO Total			1,000.00
LEWIS AND LEWIS	577953	1" GRADE W UTBC	184.52
LEWIS AND LEWIS Total			184.52
LOC ELECTRIC INC	6288	HOOK UP EAST WALL SHOP OUTLETS	762.15
	6289	HOOK UP EAST WALL SHOP LIGHTS	726.66
LOC ELECTRIC INC Total			1,488.81
MOFFAT, MADISON	022219	2019 Pre-2nd Grade Indoor Soccer	14.00
MOFFAT, MADISON Total			14.00
MORCON SPECIALTY INC	114692	ADAPTER AND BUSHING	1.95
	114780	HOSE AND ACCESSORIES	499.92
MORCON SPECIALTY INC Total			501.87
MORGANTOWN MACHINE AND HYDRAULICS OF WYOMIN	I425522	Brackets	425.00
MORGANTOWN MACHINE AND HYDRAULICS OF WYOMING, INC Total			425.00
MOTOROLA SOLUTIONS INC	41262540	PORTABLE RADIOS	18,811.38
MOTOROLA SOLUTIONS INC Total			18,811.38
MOUNTAINLAND SUPPLY, LLC	S102903458.001	Deep thaw 50 lb	336.88
MOUNTAINLAND SUPPLY, LLC Total			336.88
MUNICODE/MUNICIPAL CODE CORPORATION	00324605	Supplement Pages	1,428.65
MUNICODE/MUNICIPAL CODE CORPORATION Total			1,428.65
NAPA AUTO PARTS UNLIMITED	315486	LIGHTING FOR 41-70	57.63
	315703	BLADES AND LIGHTING PARTS FOR 41-70	109.77
	315705	OIL AND AIR FILTERS FOR 41-62	53.38
	315712	CONNECTOR, TERMINAL AND TAPE FOR 41-70	22.45
	315716	WIPER BLADES FOR 41-62	34.98
	315742	FUEL FILTER	10.97
	315868	OIL FILTER	10.79
	315876	SPARK PLUS AND BOOT FOR 54-34	178.98
	315877	FILTERS	109.02
	315937	FILTERS FOR 41-75	126.07
	315958	33 45 Filters & Wipers	74.69
	315976	33 45 Headlight Bulb	14.49
	316001	MANIFOLD GASKET SET FOR 54-34	61.19
	316014	DISPOSABLE GLOVES	11.99
	316026	FLOOR DRY	442.09
	316029	TRICO FORCE BLADE	34.98
	316087	33 48 Windshield Washer Pump	19.38
	316094	33 48 Spark Plugs	84.37
	316097	33 48 Paint Pen	9.18
	316114	OIL FILTER, AIR FILTER	16.21
	316144	33 48 Brakleen	29.88
	316259	Spark Plug Wire Kit	52.25
	316263	BELT PULLEY FOR 59-28	22.40
	316298	Extrication Gloves	546.81
	316315	33 55 Filters	23.60
	316320	NON CHLOR BRAKLEEN	29.88
	316325	WIPER BLADES	38.98
	316373	Rubber Metal Clamp	18.90

NAPA AUTO PARTS UNLIMITED	316376	Batter Cable Connector, Protective Caps	49.02
	316420	Accessory, Retainer	10.76
	316421	Battery Cable Connector	13.36
	316450	BLADE, ADAPTER, BLOW GUN	35.95
	316531	ice melt floor dry	325.30
	316532	NITRILE GLOVES	116.91
NAPA AUTO PARTS UNLIMITED Total			2,796.61
NORTHERN LAKE SERVICE, INC	349539	WATER ANALYSIS	1,278.00
NORTHERN LAKE SERVICE, INC Total			1,278.00
OFFICE DEPOT INC	257922565001	Office Supplies	56.12
	257924513001	Office Supplies	7.98
	272564329001	Office Supplies	5.39
	272564766001	Office Supplies	60.66
OFFICE DEPOT INC Total			130.15
ONE-CALL WYOMING	51056	Tickets for January	39.25
ONE-CALL WYOMING Total			39.25
PACIFIC STEEL RECYCLING	6736813	Forged Lashing Ring	16.00
PACIFIC STEEL RECYCLING Total			16.00
PEAK SOFTWARE SYSTEMS INC	020167	LICENSE & MAINTENANCE	2,723.00
PEAK SOFTWARE SYSTEMS INC Total			2,723.00
PLAINS TIRE COMPANY - ZUMBRENNEN'S	75680	TIRES	729.32
PLAINS TIRE COMPANY - ZUMBRENNEN'S Total			729.32
PMS SCREEN PRINTING	3079	JERSEYS	154.00
PMS SCREEN PRINTING Total			154.00
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	5186571	Bounty, Clean up cleaner with bleach	112.78
QUILL CORPORATION Total			112.78
R S REFRIGERATION SUPPLY	SR30487	Pulse Air Diaphragm Lennox	13.20
R S REFRIGERATION SUPPLY Total			13.20
REAL KLEEN INC	49497	Facial Tissue, Bowl Cleaner, Trash Can Liners	432.80
REAL KLEEN INC Total			432.80
RED HORSE OIL COMPANY INC	21988-1	Diesel Fuel	1,791.15
	22128	Diesel Fuel	2,155.01
	22271	Diesel Fuel	1,949.70
	22549	FUEL	1,458.99
RED HORSE OIL COMPANY INC Total			7,354.85
ROCKY MOUNTAIN POWER	0020022019	Electric Service	153.32
ROCKY MOUNTAIN POWER Total			153.32
RUST, PETE	022519	Mileage reimbursement	349.16
RUST, PETE Total			349.16
SCHAEFFERS MANUFACTURING COMPANY	65287	Credit on Account	(857.20)
	689862-INV1	GREASE TUBES & DIESEL TREAT	409.10
	689872-INV1	MOTOR & HYDRAULIC OIL, GREASE	6,058.17
SCHAEFFERS MANUFACTURING COMPANY Total			5,610.07
SHAFE, MARYREBEKAH	022219	2019 Pre-2nd Grade Indoor Soccer	112.00
SHAFE, MARYREBEKAH Total			112.00
SMITH POWER PRODUCTS INC	3071407	FILTER	124.34
SMITH POWER PRODUCTS INC Total			124.34
SOUTHWEST COUNSELING SERVICES	200-068	JAN 19 EAP CONTRACT BILLING	583.33
SOUTHWEST COUNSELING SERVICES Total			583.33
SOUTHWEST DOORS INC	12848	REPLACE REVERSING EDGE ON WASHBAY	825.95
SOUTHWEST DOORS INC Total			825.95
SST TESTING + INC	1231902JS	Random Testing	210.00
SST TESTING + INC Total			210.00
STRANGE, KILEY	022219	2019 Pre-2nd Grade Indoor Soccer	72.00
STRANGE, KILEY Total			72.00
SWEETWATER TROPHIES	23503	Plastic Tags Lynch & Delisser	9.00
	23555	FLAG	412.00
SWEETWATER TROPHIES Total			421.00
TAPCO	1627433	FLEXISIGN 12 UPGRADE	655.00
TAPCO Total			655.00
TEAM LABORATORY CHEMICAL CORPORATION	INV0014718	Road Patch	3,189.00
TEAM LABORATORY CHEMICAL CORPORATION Total			3,189.00
THE GREEN RIVER STAR	021419	SUBSCRIPTION - ADMINISTRATION	35.00

THE GREEN RIVER STAR	6502	PUBLISHING OF 2018 BUILDING CODE UPDATE	1,440.00
THE GREEN RIVER STAR Total			1,475.00
THE TIRE DEN INC	1-302276	TIRES FOR 59-31	960.00
	1-308612	8 HOLE WHEEL FOR 42-46	100.00
	1-308726	THRUST ALIGNMENT	60.00
	1-308979	4 ATV Titan, Disposal	511.80
THE TIRE DEN INC Total			1,631.80
UNITED LABORATORIES	INV246947	Merinque antibac soap, Silicone Lub. Manual Soap Dis.	882.48
UNITED LABORATORIES Total			882.48
UNITED SERVICE AND SALES	12701	TRIP SPRINGS FOR 42-65A	63.46
	12967	EYE BOLT KIT FOR 42-65A	22.13
	13213	Spring, Trip/Return	63.46
	13640	Saltdogg 2.0 Salt Spreader	5,047.00
UNITED SERVICE AND SALES Total			5,196.05
UNITED SITE SERVICES	114-8074385	Regular Service for Thomas Moran Park	188.00
	114-8074391	Regular Service for Expedition Island	94.00
	114-8074395	Regular Service for Horse Corrals	94.00
	114-8074399	Regular Service for Stratton Myers Park	94.00
UNITED SITE SERVICES Total			470.00
US BANK	HOLCOMB M 01 19	JANUARY 2019	25.46
	HOOTEN 01 19	January 2019 cc	360.28
	KOLOFF 01 19	January 2019 cc	40.98
	KRAGOVICH 0119	JAN 19 CC	600.69
	Lennon 0119	January 2019 cc	31.61
	LOWELL 01 19	January 2019 cc	107.16
	MELVIN 0119	JAN 2019 CC	1,819.44
	Murphy 0119	January 2019 cc	27.62
	Nomis 1218	Nomis1218	1,636.06
	PALMER 01 19	January 2019 cc	2,413.80
	PARKER 01 19	January 2019 cc	46.26
	SCHULTZ 01 19	January 2019 cc	19.00
	SCHUMACHERJ 1 19	January 2019 cc	137.57
	WESTENSKOW 01 19	January 2019 cc	351.00
	WILLIAMS 01 19	January 2019 cc	60.00
US BANK Total			7,676.93
VALLI INFORMATION SYSTEMS	51242	MAILING SERVICES	2,111.54
VALLI INFORMATION SYSTEMS Total			2,111.54
VENTURE TECHNOLOGIES	SIN028514	HYPERFLEX CONVERSION/ADDITIONAL NODE	14,050.00
VENTURE TECHNOLOGIES Total			14,050.00
VSP - VISION SERVICE PLAN	806137731	JAN 19 EMPLOYEE PREMIUMS	1,895.06
	806300256	FEB 19 EMPLOYEE PREMIUMS	1,882.00
	806446891	MARCH 19 EMPLOYEE PREMIUMS	1,844.70
VSP - VISION SERVICE PLAN Total			5,621.76
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	3989	RETIREE PREMIUMS MARCH 2019	934.00
	3994	RETIREE PREMIUMS MARCH 2019	1,236.58
	4000	RETIREE PREMIUMS MARCH 2019	1,038.70
	4001	RETIREE PREMIUMS MARCH 2019	948.90
	4002	RETIREE PREMIUMS MARCH 2019	934.00
	4030	RETIREE PREMIUMS MARCH 2019	1,226.00
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total			6,318.18
WHISLER CHEVROLET COMPANY INC	5004774	33 46 SL-N-SENSOR	56.69
	5004782	33 45 SL-N-VALVE	21.42
	5004859	33 48 SL-N-GENERATOR	521.34
	5004860	Mount	169.96
	5004864	Gasket, Tube, Spark Plugs, Bolts, Seal, Nut	205.81
	5004873	Bracket, Bolt	67.16
	5004889	33 48 Lifter Kit, Chain, Tensioner, Sprocket, Actuator	963.06
	5004912	33 48 SL-N-MOUNT	96.39
WHISLER CHEVROLET COMPANY INC Total			2,101.83
WHITE MOUNTAIN LUMBER & RENTAL	2328649	KRAFT INSULATION	41.66
	2328769	PREMIUM STUD	7.42
	2328775	Freud DBL STRT BIT	19.07
	2328781	GLASS CLEANER	12.36
	2328823	Nuts and bolts	4.13
	2328872	WORK BENCH SUPPLIES	97.08
	2328910	SCREW AND BIT	12.28

WHITE MOUNTAIN LUMBER & RENTAL Total			194.00
WILLIAM H. SMITH & ASSOCIATES, INC.	34470	KNOTTY PINE & EVANS RECONSTRUCTION	8,627.50
WILLIAM H. SMITH & ASSOCIATES, INC. Total			8,627.50
WINSUPPLY ROCK SPRINGS WY CO.	044757 01	LED RETROFIT PURCHASE	2,862.45
	044757 02	LED RETROFIT PURCHASE	1,394.60
	044933 01	FUSE	219.34
WINSUPPLY ROCK SPRINGS WY CO. Total			4,476.39
WYOMING MACHINERY COMPANY	PO5694427	FILTERS FOR 41-75	79.86
	PO5698181	VALVE	41.08
	PO5698182	BOLT, NUT, WASHER	37.70
	PO5703655	CUTTING EDGE	301.64
WYOMING MACHINERY COMPANY Total			460.28
YBA SHIRTS	30504	Craphite & Royal Shirt for Youth Volleyball	1,716.00
YBA SHIRTS Total			1,716.00
Grand Total			323,184.06