



Outstanding Invoices 9/17/2019

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
307 TOWING	082519	Tow Silver Ford F350		280.00
307 TOWING Total				280.00
3M COMPANY	9405218902	Crosswalk Tape		5,101.91
3M COMPANY Total				5,101.91
AAA SPRING SPECIALISTS CO	89369	SPRING, NUTS AND UBOLTS FOR 41-63		429.68
AAA SPRING SPECIALISTS CO Total				429.68
ACE EQUIPMENT & SUPPLY COMPANY	168958	V BELT AND BELT DRIVE		182.51
ACE EQUIPMENT & SUPPLY COMPANY Total				182.51
ALL WEST COMMUNICATIONS	2469700 090119	CABLE SERVICE		83.81
	2556600 090119	CABLE SERVICE		40.50
ALL WEST COMMUNICATIONS Total				124.31
ALPINE PURE BOTTLED WATER	101542	Bottled water		19.50
	101543	WATER		19.50
	101544	Bottled water		63.50
	101545	Bottled water		45.50
	101547	Bottled water		39.00
ALPINE PURE BOTTLED WATER Total				187.00
ALSCO	LOGD1380149	SHOP TOWELS AND UNIFORMS		67.52
	LOGD1381728	Mats for Animal Control		39.42
	LOGD1381730	SHOP TOWELS, MATS AND UNIFORMS		135.65
	LOGD1381736	Mats for PD		46.78
ALSCO Total				289.37
BIG PEE INDUSTIRES INC.	61156	PORTABLE RETROOMS		200.00
	61157	PORTABLE RESTROOM SERVICE		570.00
	61176	Portable Toilet Service		620.00
BIG PEE INDUSTIRES INC. Total				1,390.00
BMI - BROADCAST MUSIC INC	34459301	BMI License Fees		(31.52)
BMI - BROADCAST MUSIC INC Total				(31.52)
BOYS 'N BERRYS LLC	09061918693	21 MM TRQ STK		25.75
BOYS 'N BERRYS LLC Total				25.75
BRODY CHEMICAL	472150	Accu Tabs		184.99
BRODY CHEMICAL Total				184.99
BURKE, TOM	083019	50/50 SIDEWALK REPLACEMENT		1,400.00
BURKE, TOM Total				1,400.00
CAPITAL BUSINESS SYSTEMS, INC	911388	CANON IMAGE PROGRAF TX-4000 MFP T36		7,550.00
	913492	COPIES FOR UTILITY DIVISION		39.06
	913494	COPIER MAINTENANCE & SUPPLIES		1.55
	913495	Copies		123.67
	913496	COPIER MAINTENANCE & SUPPLIES		146.46
	913498	COPIER MAINTENANCE & SUPPLIES		47.49
	913499	COPIES FOR PUBLIC WORKS		36.54
CAPITAL BUSINESS SYSTEMS, INC Total				7,944.77
CAVAZ, AMANDA	081619	Mileage reimbursement		78.88

CAVAZ, AMANDA Total			78.88
CENTER FOR EDUCATION & EMPLOYMENT LAW	07242403	Deskbook Encyclopedia of Law	124.95
CENTER FOR EDUCATION & EMPLOYMENT LAW Total			124.95
DESERT REMODELS	208	Remodel Break Room at City Hall	10,714.00
DESERT REMODELS Total			10,714.00
DJ'S GLASS PLUS	89626	Gaco Sealant Lower Portion of Building 3 Coats	2,625.00
DJ'S GLASS PLUS Total			2,625.00
EAGLE OF CODY PRINTING & FORM	90419	Receipts	207.00
EAGLE OF CODY PRINTING & FORM Total			207.00
EAGLE UNIFORM & SUPPLY CO	00749	Mops for PD	25.00
	01480	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			50.00
ENERGY LABORATORIES INC	258086	ANALYSES	624.00
ENERGY LABORATORIES INC Total			624.00
F.B. MCFADDEN WHOLESALE COMPANY	372001	CUPS	88.15
	372014	SNACKS FOR RESALE	69.74
	372369	Snacks for Resale/Supplies	231.07
F.B. MCFADDEN WHOLESALE COMPANY Total			388.96
FIRST CHOICE FORD	336683	33 73 Bracket	77.35
	336694	MIRROR ASSEMBLY FOR 41-90	132.86
FIRST CHOICE FORD Total			210.21
FREMONT MOTOR ROCK SPRINGS	83595	Sensor Tire Press	72.87
FREMONT MOTOR ROCK SPRINGS Total			72.87
GOLDEN HOUR SENIOR CITIZEN CENTER	082019	COMMUNITY SERVICE CONTRACT FYE 20	22,000.00
GOLDEN HOUR SENIOR CITIZEN CENTER Total			22,000.00
GREEN RIVER ACE HARDWARE	136152/2	INNER TUBES FOR HANDCART	17.98
	136208/2	33 62 Spray Paint	11.65
	136421/2	FASTENERS FOR 41-71	3.78
	136557/2	FASTENERS	10.47
	136581/2	HEX KEY SET AND FASTENERS	54.93
	136596/2	Copper Tubing	89.99
	136597/2	Forged Flare Nut	9.98
	136607/2	Adj Jet Stream Nozzle	14.99
	136619/2	Vinyl Tube	4.95
	136646/2	Fastenrers, Muriatic Acid	33.54
	136648/2	FASTENERS	1.20
	136650/2	Sealent Morter Grey	69.93
	136663/2	Mortar Versabond, Blade Jig, Bit Insert, Drive Guide Magnet	34.96
	136674/2	9VOLT BATTERIES	16.99
	136675/2	NIPPLE	1.79
	136692/2	Cracked Corn	9.99
	136780/2	Gorilla Tape, Dawn	27.96
	136785/2	Strip Furring	7.96
	136788/2	Bar and Chain Oil	14.99
	136823/2	CONDUIT, ADAPTER, BUSHING	13.77
GREEN RIVER ACE HARDWARE Total			451.80
GREEN RIVER CHAMBER	855	Gift Certificates	200.50
	857	Gift Certificates	101.00
GREEN RIVER CHAMBER Total			301.50
GREEN RIVER STAR	7034	P&Z Public Notice	180.00
	7035	P&Z Public Notice	198.00
	7040	Advertising	99.00
	7053	NOTICE OF FINAL ACCEPTANCE-2018 NOLAN ST	243.00
	7054	NOTICE OF FINAL ACCEPTANCE-2016 SS WATER	243.00
	7057	Call for Bid Ad	324.00
	7071	Advertising	99.00
	7074	REQUEST FOR QUOTATIONS STREET SURFACE INSPECTION	162.00
	7076	2017 CIP PHASE II PROJECT ADVERTISING	243.00
	7087	P&Z Public Notice	216.00
	7102	Health and Fitness Ad	80.00
	7108	ABC's of Safety	25.00
	7111	ABC's of Safety	25.00
	7120	Advertising	99.00
	7129	Fall Sports	70.00
	7134	Advertising	468.00
	7135	Advertising	342.00

GREEN RIVER STAR	7136	Advertising	486.00
GREEN RIVER STAR Total			3,602.00
HAMPTON INN & SUITES	36762	Rooms for Art on the Green	475.00
HAMPTON INN & SUITES Total			475.00
HART'S & FLOWERS	211	Embroidery Logo GRPD for Green	8.93
	212	Embroidery Forsgren, Smart (patches)	94.50
	219	Embroidery Hats Kauchich, Sturlaugson,Forsgren,Owens	69.64
	220	Embroidery Patches Community Service Officer	31.50
HART'S & FLOWERS Total			204.57
HILL'S PET NUTRITION SALES INC	233805081	Dog and Cat Food	76.65
HILL'S PET NUTRITION SALES INC Total			76.65
HUBER TECHNOLOGY INC	CD10018704	GEARMOTOR ASSEMBLY	5,005.70
HUBER TECHNOLOGY INC Total			5,005.70
JOINT POWERS WATER BOARD	1337	AUGUST 2019 WATER DISTRIBUTION	231,268.65
JOINT POWERS WATER BOARD Total			231,268.65
KIMBALL MIDWEST	7281402	CREDIT FOR ASSORTMENT	(148.63)
	7281411	SMALL DRAWER	25.75
KIMBALL MIDWEST Total			(122.88)
LEWIS AND LEWIS	3100020-5	RELEASE OF RETAINAGE	32,078.34
	655074	5.15 TONS OF ASPHALT	435.18
	656284	5.23 TONS OF ASPHALT	441.94
LEWIS AND LEWIS Total			32,955.46
LONGHORN CONSTRUCTION	K18015	Pay Application #6	14,429.25
	K18016	FINAL RETAINAGE RELEASE	17,315.82
	K18017	FINAL PAY APP	43,039.61
LONGHORN CONSTRUCTION Total			74,784.68
MACPHERSON, KELLY & THOMPSON, LLC	65015	EMPLOYMENT LEGAL SERVICES	100.00
MACPHERSON, KELLY & THOMPSON, LLC Total			100.00
MOUNTAINLAND SUPPLY, LLC	S10321946.001	Body Rotor FC/PC L/Nozzle	395.86
	S103219948.001	CONIND STAB TEE	79.53
MOUNTAINLAND SUPPLY, LLC Total			475.39
MYERS TIRE SUPPLY	92009448	XXL ORANGE NITRILE	54.58
MYERS TIRE SUPPLY Total			54.58
NAPA AUTO PARTS UNLIMITED	326793	33 76 Filters	12.32
	327198	33 51 Blower Motor Assembly	79.54
	327252	33 83 Filters	12.32
	327524	33 48 Filters	14.23
	327607	33 48 Wheel Nut	21.15
	327805	33 62 Retainer	5.87
	327953	33 63 Filters	23.02
	328208	33 53 Dielectric Tune Up	8.95
	328223	Oil and Fuel Filter	10.44
	328237	FUEL LINE	3.58
	328258	Oil, Fuel, Air Filters, Brake Pads, Wheel Bearing and Hub	532.50
	328403	33 54 Bars Leak Reprngine	11.99
	328500	33 73 filters	12.32
	328501	33 79 filters	12.32
	328518	Squeegee	12.98
	328635	Wheel Bearing and Hub	309.20
	328698	White Lithium Grease	12.98
	328706	WIPER BLADE	22.98
NAPA AUTO PARTS UNLIMITED Total			1,118.69
OFFICE DEPOT INC	364562216001	Office Supplies	177.95
	367462324001	Office Supplies	26.99
	367463008001	Office Supplies	25.97
	371466256001	Office Supplies	47.98
	371467515001	Paper	34.99
	371474873001	Office Supplies	90.43
	371521470001	Office Supplies	27.75
	373841723001	Office Supplies	55.13
	373845400001	Office Supplies	7.98
OFFICE DEPOT INC Total			495.17
OIL CAN	166999	13.5 GALLONS OF PROPANE	39.02
OIL CAN Total			39.02
ONE-CALL WYOMING	53099	TICKETS FOR AUGUST	55.50
ONE-CALL WYOMING Total			55.50

PARADISE FLOORING & DESIGN, INC	PA004482	Tile Replacement at the Steamroom	11,801.17
PARADISE FLOORING & DESIGN, INC Total			11,801.17
PETERBILT OF WYOMING	RP182648	CARTRIDGE FOR 41-41	36.99
PETERBILT OF WYOMING Total			36.99
POWER EQUIPMENT COMPANY	S26002866-1	SHELF AND FREIGHT	110.39
POWER EQUIPMENT COMPANY Total			110.39
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWLOAD KIT	(14.95)
	385580	Taser X2 Smart Weapons and Accessories	5,566.00
PROFORCE LAW ENFORCEMENT Total			5,566.00
QUILL CORPORATION	9789172	HAND TOWELS AND FLAGS	99.76
QUILL CORPORATION Total			99.76
REAL KLEEN INC	50350	Office Supplies	605.55
REAL KLEEN INC Total			605.55
RED HORSE OIL COMPANY INC	24221	Diesel Fuel	1,650.29
	24445	FUEL	290.37
	24458	FUEL	2,727.60
RED HORSE OIL COMPANY INC Total			4,668.26
RESPOND FIRST AID SYSTEMS	148539	First Aid Supplies	28.95
RESPOND FIRST AID SYSTEMS Total			28.95
ROCK SPRINGS WINNELSON COMPANY	236178 00	Coupling, Tee, Weld	49.90
ROCK SPRINGS WINNELSON COMPANY Total			49.90
ROCKY MOUNTAIN POWER	0077 082919	Electric Service	41,090.03
ROCKY MOUNTAIN POWER Total			41,090.03
SHUMS CODA ASSOCIATES, INC.	4792R	PLAN REVIEW FOR CASTLE ROCK MEDICAL CENTER	19,537.04
SHUMS CODA ASSOCIATES, INC. Total			19,537.04
SMITH'S FOOD & DRUG CENTERS INC	100989	Big K Soda, Chips	22.78
	184193	School Glue, Hot Glue Sticks, Scissors	34.50
	195766	Papermate Pens, Foam Board	5.59
SMITH'S FOOD & DRUG CENTERS INC Total			62.87
SOUTHEASTERN SECURITY CONSULTANTS INC	145975	Applicant Profiles Requested for 8/1/19-8/31-19	525.00
SOUTHEASTERN SECURITY CONSULTANTS INC Total			525.00
STOTZ EQUIPMENT	P50112	Bracket, Pulley, Bolt, Lock Nut	239.06
STOTZ EQUIPMENT Total			239.06
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER	090319	MAINTENANCE FOR JUNE - AUGUST	15,818.74
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER Total			15,818.74
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-3054	Water Testing	125.00
	EH-3066	Water Testing	750.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			875.00
SWEETWATER TROPHIES	24051	POSTAGE	11.54
	24265	Building Inspector Name Plate	14.50
SWEETWATER TROPHIES Total			26.04
THE RADIO NETWORK	19080260	COUNCIL MEETINGS	50.00
	19080261	COUNCIL MEETINGS	50.00
	19080262	COUNCIL MEETINGS	50.00
	19080263	COUNCIL MEETINGS	50.00
	19080408	SPACEPORT AD	125.00
	19080409	SPACEPORT AD	125.00
	19080410	SPACEPORT AD	125.00
	19080411	SPACEPORT AD	125.00
THE RADIO NETWORK Total			700.00
THE TIRE DEN INC	1-GS318611	33 73 Tires	576.00
	1-GS318760	Duratrac 10	669.44
THE TIRE DEN INC Total			1,245.44
THE UPS STORE	1095	SHIPPING	154.81
THE UPS STORE Total			154.81
TREATMENT COURT OF SWEETWATER COUNTY	080619	COMMUNITY SERVICE CONTRACT FYE 20	7,000.00
TREATMENT COURT OF SWEETWATER COUNTY Total			7,000.00
TYLER TECHNOLOGIES INC	045-274723	LOGOS MAINTENANCE & LICENSING SYSTEM	71,821.34
TYLER TECHNOLOGIES INC Total			71,821.34
US BANK	BARNES 0819	AUG 2019 CC	750.00
	BOMBA 0819	August 2019 cc	27.05
	Brown 08 19	Brown August 2019 cc	600.00
	Cox 08 19	August 2019 cc	238.27
	CRONK 0819	August 2019 cc	61.76
	DUNCOMBE 0819	AUG 2019 CC	1,056.97

US BANK	EBINGER 0819	AUG 2019 CC	209.70
	FREY 0819	August 2019 cc	800.88
	GARDEA 0819	AIR PLANE TICKETS	431.96
	GREEN 0819	August 2019 cc	100.00
	HALTER 0819	August 2019 cc	908.74
	HOLCOMB M 07 19	July 2019 cc	507.00
	HUTSON 0819	August 2019 cc	782.20
	JARVIE 0819	August 2019 cc	60.48
	KAUCHICH 0819	August 2019 cc	1,910.40
	KOLOFF 07 19	July 2019 cc	39.63
	KRAGOVICH 0719	July 2019 cc	5,102.88
	Leigh 08 19	August 2019 cc	620.00
	LYNCH 0819	August 2019 cc	27.38
	Nomis CC 0619	Nomis CC 0619	146.73
	OWENS R 07 19	July 2019 cc	48.50
	PALMER 07 19	July 2019 cc	50.00
	RANEY 0819	AUG 2019 CC	94.35
	SADLER 0819	August 2019 cc	35.00
	SCHULTZ 07 19	July 2019 cc	52.50
	SCHUMACHERS 0819	AUG 2019 CC	896.85
	SMART 0819	August 2019 cc	682.83
	STEWART 0819	AUG 2019 CC	(2,075.00)
	STURLAUGSON 0819	August 2019 cc	9.16
	THOMPSON 0819	August 2019 cc	1,387.15
	WILKINS 0819	August 2019 cc	100.00
	WILLIAMSON 0619	June 2019 CC	480.35
	WYANT T 0819	August 2019 cc	136.53
US BANK Total			16,280.25
VALLI INFORMATION SYSTEMS	54708	MAILING SERVICE	2,124.38
VALLI INFORMATION SYSTEMS Total			2,124.38
VSP - VISION SERVICE PLAN	807322642	SEPT 19 EMPLOYEE PREMIUMS	2,216.62
VSP - VISION SERVICE PLAN Total			2,216.62
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	4706	OCT 19 RETIREE PREMIUMS	981.00
	4707	OCT 19 RETIREE PREMIUMS	1,297.58
	4708	OCT 19 RETIREE PREMIUMS	1,395.75
	4709	OCT 19 RETIREE PREMIUMS	1,301.90
	4710	OCT 19 RETIREE PREMIUMS	981.00
	4748	OCT 19 RETIREE PREMIUMS	1,287.00
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total			7,244.23
WEST LAW OFFICE PC	36028	SEPTEMBER RETAINER	6,500.00
WEST LAW OFFICE PC Total			6,500.00
WESTERN REPORTING	362693	credit search fee	13.00
WESTERN REPORTING Total			13.00
WHISLER CHEVROLET COMPANY INC	5007606A	33-46 SL-N-STRUT	71.58
	5008198	33 48 SL-N-SENSOR SL-N-PEDAL	117.10
	5008222	33 48 SL-N-PEDAL	(82.66)
	5008254	33 48 SL-N-PEDAL	82.66
	5008272	33 53 SL-N-SENSOR SL-N-SWITCH	210.38
	5008342	33 53 SL-N-MOTOR KIT, SL-N-BLADE KIT, BLOCK	613.41
	5008418	33 53 SL-N-SENSOR	57.62
WHISLER CHEVROLET COMPANY INC Total			1,070.09
WHITE MOUNTAIN LUMBER & RENTAL	14313.01	DITCH WITCH RENTAL	178.48
	2333205	SPEEDBORE BIT	6.47
	2333355	Vinyl Downspout, SWNSPT Elbow, Hacksaw Blade	14.76
	2333366	ADAPTER, COUPLING AND ELBOWS	85.91
	2333402	Ball Valve	28.11
	2333409	ELBOW AND ADAPTER	19.88
	2333411	Styrofoam, Fir Dry Premium, Concrete Mix	165.36
	2333415	Styrofoam	467.10
	2333430	Male Barb Adpt	2.65
	2333447	Concrete Mix 80#	(28.86)
	2333567	Carriage Bolt, Hex Nut, Flat Washer	3.96
	2333576	TUBING AND ELBOW KIT	14.50
WHITE MOUNTAIN LUMBER & RENTAL Total			958.32
WYOMING LAW ENFORCEMENT ACADEMY	A-0517	Peace Officer Basic Training Delisser	1,559.50
WYOMING LAW ENFORCEMENT ACADEMY Total			1,559.50

WYOMING MACHINERY COMPANY	PO5940787	FILTERS AND SEALS FOR 41-39	35.21
	PO5942910	SWITCH AND KEY FOR 41-39	70.20
	PO5944689	GASKET AND BALL FOR 41-39	2.67
	PO5946534	SEALS AND ORINGS FOR 41-39	26.23
	PO5946535	SEAL O RING FOR 41-39	1.74
WYOMING MACHINERY COMPANY Total			136.05
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF SWEETW/	080619	COMMUNITY SERVICE CONTRACT FYE 20	10,000.00
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF SWEETWATER Total			10,000.00
Grand Total			636,110.90