



## Outstanding Invoices 1/7/2020

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
ALSCO	LOGD1402199	Mats for Animal Control		39.42
	LOGD1402206	Mats for PD		46.78
	LOGD1404891	Mats for PD		46.78
<b>ALSCO Total</b>				<b>132.98</b>
BATTERY SYSTEMS INC	5215188	BATTERY FOR 42-53		113.97
<b>BATTERY SYSTEMS INC Total</b>				<b>113.97</b>
BIG PEE INDUSTRIES INC.	61899	PORTABLE RESTROOM SERVICE		180.00
	61936	PORTABLE RESTROOM SERVICE		180.00
	61956	Portable Toilet Service		180.00
<b>BIG PEE INDUSTRIES INC. Total</b>				<b>540.00</b>
BIOLYNCEUS	8082	Probiotic Scrubber		749.70
<b>BIOLYNCEUS Total</b>				<b>749.70</b>
BMI - BROADCAST MUSIC INC	34459301	BMI License Fees		(31.52)
<b>BMI - BROADCAST MUSIC INC Total</b>				<b>(31.52)</b>
BODE, KARL	EDUCREIMB122019	BALANCE 2019 EDUC REIMBURSEMENT		735.50
<b>BODE, KARL Total</b>				<b>735.50</b>
BRODY CHEMICAL	477028	Accu Tabs		184.99
<b>BRODY CHEMICAL Total</b>				<b>184.99</b>
CAPITAL BUSINESS SYSTEMS, INC	938594	Printer Copies		68.19
	938595	COPIES FOR UTILITY DIVISION		56.85
	938596	Copies 11.01.19 - 11.30.19		220.78
	938597	COPIER MAINTENANCE & SUPPLIES		2.34
	938599	COPIER MAINTENANCE & SUPPLIES		199.07
	938600	Copies 11.01.19 - 11.30.19 Animal Control		19.43
	938601	COPIER MAINTENANCE & SUPPLIES		65.96
	938602	COPIES FOR PUBLIC WORKS		39.72
	938603	PRINTER AGREEMENT		16.86
	938604	Copies from Printer		280.78
942352	Plotter copies		76.28	
<b>CAPITAL BUSINESS SYSTEMS, INC Total</b>				<b>1,046.26</b>
CASTLE ROCK HOSPITAL DISTRICT	101019	Physical		658.24
	STMT-12-10-2019	EMPLOYEE/PRE-EMPLOYMENT TESTING		2,449.30
<b>CASTLE ROCK HOSPITAL DISTRICT Total</b>				<b>3,107.54</b>
CASTLE ROCK VETERINARY CENTER	29952CHRISTIANSE	Spay Canine Certificate		50.00
<b>CASTLE ROCK VETERINARY CENTER Total</b>				<b>50.00</b>
CENTURYLINK	936M 121319	PHONE SERVICE		841.92
<b>CENTURYLINK Total</b>				<b>841.92</b>
CIVIL AIR PATROL MAGAZINE	TT2326319	ADVERTISEMENT		395.00
<b>CIVIL AIR PATROL MAGAZINE Total</b>				<b>395.00</b>
CONVERGEONE, INC.	IE9045722	SMARTNET RENEWAL		13,656.00
<b>CONVERGEONE, INC. Total</b>				<b>13,656.00</b>
DELL SOFTWARE, INC	10362023102	LICENSE MAINTENANCE FOR CITYWIDE SOFTWARE		33,801.04
<b>DELL SOFTWARE, INC Total</b>				<b>33,801.04</b>

DENVER INDUSTRIAL SALES	172636	21000 LBS OF CRAFCO ASPHALT RUBBER PLUS	12,432.00
<b>DENVER INDUSTRIAL SALES Total</b>			<b>12,432.00</b>
DESERT MOUNTAIN CORPORATION	19-71736	23.53 TONS OF ICE SLICER	2,713.20
<b>DESERT MOUNTAIN CORPORATION Total</b>			<b>2,713.20</b>
EAGLE UNIFORM & SUPPLY CO	12173	Mops for PD	25.00
	12950	Mops for PD	25.00
	13701	Mops for PD	25.00
<b>EAGLE UNIFORM &amp; SUPPLY CO Total</b>			<b>75.00</b>
ELECTRICAL CONNECTIONS INC	L3200-03	Pay App #3	47,286.36
<b>ELECTRICAL CONNECTIONS INC Total</b>			<b>47,286.36</b>
F.B. MCFADDEN WHOLESALE COMPANY	376509	Snacks for Resale, Supplies	178.69
	376803	Snacks for Resale, Supplies	150.50
	377147	SNACKS FOR RESALE	155.86
<b>F.B. MCFADDEN WHOLESALE COMPANY Total</b>			<b>485.05</b>
FAIRMONT SUPPLY COMPANY	5241694-01	SHOWER REFILL AND GOJO	140.56
	5263432-01	GLOVES	269.40
<b>FAIRMONT SUPPLY COMPANY Total</b>			<b>409.96</b>
FALLLINE CORPORATION	I202121	SNOWPLOW BLADE FOR 41-60A	563.64
<b>FALLLINE CORPORATION Total</b>			<b>563.64</b>
FEDEX	6-866-25032	Shipping Charges	30.28
<b>FEDEX Total</b>			<b>30.28</b>
FIELD SERVICES & WEED CONTROL, LLC	1158	Russian Olive Spraying, Including Additional Areas & Herbicide	6,425.00
<b>FIELD SERVICES &amp; WEED CONTROL, LLC Total</b>			<b>6,425.00</b>
FIRED UP RESCUE LLC	1442	bunkers	11,008.00
<b>FIRED UP RESCUE LLC Total</b>			<b>11,008.00</b>
FIRST CHOICE FORD	337531	SWITCH	58.18
	337649	Snow Plow Springs	65.40
<b>FIRST CHOICE FORD Total</b>			<b>123.58</b>
FORCE AMERICA INC	001-1397755	INTERNAL MOTOR SENSOR FOR 41-63A	118.21
<b>FORCE AMERICA INC Total</b>			<b>118.21</b>
GALLS LLC	014565833	Boots Holmes	127.09
<b>GALLS LLC Total</b>			<b>127.09</b>
GOLDEN WEST INDUSTRIAL SUPPLY, INC	2100696	Light LED Flares	346.99
<b>GOLDEN WEST INDUSTRIAL SUPPLY, INC Total</b>			<b>346.99</b>
GRAINGER	9359965515	seated mega mover	274.92
	9360026638	mega mover	125.82
<b>GRAINGER Total</b>			<b>400.74</b>
GREEN RIVER ACE HARDWARE	138209/2	Ties	82.93
	138338/2	plumbing	97.94
	138621/2	PRO EXT POLE FIBER	29.99
	138633/2	ROUND BASE MAGNET 95#PULL	8.99
	138635/2	2 cycle fuel	189.88
	138643/2	power strip	38.95
	138677/2	Dust Filter	7.99
	138681/2	GRIND WHEELS, AIR HOSE SPICER AND PLUMBER	26.96
	138688/2	NIPPLE HOSE AND CLAMPS	15.06
	138704/2	KEYS	12.95
	138705/2	Caster, Fasteners	41.95
	138719/2	Kick Plate, Toggle Switch, Wire	198.95
	138731/2	drill bit	9.99
	138732/2	smoke alarms	74.97
	138797/2	RECEPTACLES AND HANG STRIPS	17.97
	138803/2	Disinfectant & Odor Elim, Greased Lightning	18.98
	138821/2	Leader Hose 6'	8.99
	138866/2	Under Eave Vent	7.98
	138883/2	Wire Brush Mini Asst 3pk	4.99
	138969/2	Citri-Strip Paint & Varnish, Putty Knife	43.96
<b>GREEN RIVER ACE HARDWARE Total</b>			<b>940.37</b>
GREEN RIVER CHAMBER	3635	Chamber Membership Dues	120.00
<b>GREEN RIVER CHAMBER Total</b>			<b>120.00</b>
HILL'S PET NUTRITION SALES INC	234529518	DOG & CAT FOOD	77.27
	234585565	CAT FOOD	7.81
<b>HILL'S PET NUTRITION SALES INC Total</b>			<b>85.08</b>
HOGAN, DONNA	121719	PAVILION RENTAL REFUND	450.00
<b>HOGAN, DONNA Total</b>			<b>450.00</b>
JACKMAN CONSTRUCTION INC	19882	ABANDON 20 INCH AC WATER LINE	14,500.00

<b>JACKMAN CONSTRUCTION INC Total</b>			<b>14,500.00</b>
JME FIRE PROTECTION	12025	33 03 Vehicle Bracket	36.75
<b>JME FIRE PROTECTION Total</b>			<b>36.75</b>
K-MOTIVE & SPORTS INC	194166	LATCH PIN FOR 42-61	11.98
	194207	WINCH CABLE STOPPER FOR 42-61	10.89
<b>K-MOTIVE &amp; SPORTS INC Total</b>			<b>22.87</b>
KRKK KQSW KMRZ KSIT WYORADIO	19110206	Radio Spots for Main Street	450.00
	19110207	Radio Spots for Main Street	200.00
	19110208	Radio Spots for Main Street	100.00
	19110209	Radio Spot for Veteran's Day	83.34
	19110210	Radio Spot for Veteran's Day	83.33
	19110211	Radio Spot for Veteran's Day	83.33
<b>KRKK KQSW KMRZ KSIT WYORADIO Total</b>			<b>1,000.00</b>
LEWIS AND LEWIS	699022	13.19 TON OF NATURAL FINES	92.33
<b>LEWIS AND LEWIS Total</b>			<b>92.33</b>
LONG BUILDING TECHNOLOGIES INC	SRVCE0103523	Oval & Round Capacitor, Blower Motor, Speed Control	1,407.03
	SRVCE0103624	SWITCH	407.90
<b>LONG BUILDING TECHNOLOGIES INC Total</b>			<b>1,814.93</b>
MDS TECHNOLOGIES, INC.	19503	STREET SURFACE INSPECTION SERVICES 10-21 TO 12-26-19	3,847.50
<b>MDS TECHNOLOGIES, INC. Total</b>			<b>3,847.50</b>
MEMORIAL HOSPITAL OF SWEETWATER COUNTY	0806656294	LEGAL DRAW	74.00
<b>MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total</b>			<b>74.00</b>
MOUNTAINLAND SUPPLY, LLC	S103013941.004cr	Blue PE Pipe Poly Refund	(29.40)
	S103336114.001	KENNEDY REPAIR KIT	546.56
	S103342510.001	PARTS FOR RIVER VIEW WATER LEAK	1,264.20
<b>MOUNTAINLAND SUPPLY, LLC Total</b>			<b>1,781.36</b>
NAPA AUTO PARTS UNLIMITED	333969	GREASE	25.96
	334396	SCOTCH MASK TAPE	9.32
	334533	Air and Oil Filters, Wiper Blade	55.96
	334534	FILTERS AND WIPER BLADES	72.58
	334598	33 79 Filters & Wiper Blades	63.29
	334607	CARTRIDGE	66.39
	334667	core refund	(37.00)
	334668	Non Chlor Brakeleen	28.68
	334672	Cobalt Drill Bit	10.58
	334675	BATT CABLE CONNECTOR	13.36
	334685	COUPLER AND ADAPTER	43.20
	334692	BATCBL AND CIRBRKR	18.98
	334741	33 62 Blister Pack Capsules	18.99
	334755	33 84 Wiper Blades	19.99
	334809	FILTERS AND WIPER BLADES FOR 42-64	46.27
	334821	RADIATOR CAP	5.87
	334823	ADAPTER	5.97
	334832	HEATER HOSE	5.10
	334835	WHEEL BEARING AND HUB FOR 42-64	459.04
	334841	HYDRAULIC FILTER	25.65
	334855	33 54 Wheel nut	100.60
	334857	FOUR WHEEL DRIVE FOR 42-64	32.29
	334894	WIPER BLADES AND FILTERS FOR 40-14	80.67
	334895	WIPER BLADES AND FILTERS FOR 41-90	71.62
	334918	SHOCK FOR 41-90	96.30
	334953	RUGLYDE	16.95
	334957	TIE AND WIRE	11.74
	334974	Oil, Air Filter and Wiper Blades	63.09
	334975	Oil, Air Filter and Trico Force Blade	63.09
	334976	Air, Oil Filter and Wiper Blade	65.75
	334994	Mounting Ties, Brake Pads and Rotor	314.24
	335046	DISPOSABLE GLOVES	32.97
	335169	Brake Pads and Rotor	340.06
<b>NAPA AUTO PARTS UNLIMITED Total</b>			<b>2,247.55</b>
NEOPOST USA INC	57012977	POSTAL SERVICES	409.08
<b>NEOPOST USA INC Total</b>			<b>409.08</b>
NUTECH SPECIALTIES INC	185203	BLEACH	46.91
	185245	Hydrochloric Acid	798.60
<b>NUTECH SPECIALTIES INC Total</b>			<b>845.51</b>
OFFICE DEPOT INC	414152920001	OFFICE SUPPLIES	162.82

OFFICE DEPOT INC	414177823001	Office Supplies	46.68
	417818222001	OFFICE SUPPLIES CREDIT	(44.94)
	417818223001	Office Supplies	44.94
<b>OFFICE DEPOT INC Total</b>			<b>209.50</b>
O'REILLY AUTO PARTS	4981-251162	GREASE	36.64
	4981-253186	Hatch Supports	57.28
<b>O'REILLY AUTO PARTS Total</b>			<b>93.92</b>
PACIFICORP	1000/0000000956	PARKING RENT 01/01/20-12/31/20	3,300.00
<b>PACIFICORP Total</b>			<b>3,300.00</b>
PARADISE FLOORING & DESIGN, INC	PA004975	Tear out and Installation of Entry Way Tile	2,991.69
	PA005154	Teck Level Floor Prep, Winter Grey	470.36
<b>PARADISE FLOORING &amp; DESIGN, INC Total</b>			<b>3,462.05</b>
PHILLIPS, ERIC	12052019	Magistrate Fees	100.00
	12102019	Magistrate Fees	100.00
<b>PHILLIPS, ERIC Total</b>			<b>200.00</b>
PMS SCREEN PRINTING	3667	PPE sweatshirts	960.00
<b>PMS SCREEN PRINTING Total</b>			<b>960.00</b>
PREMIER VEHICLE INSTALLATION INC	31911	Duracell Ultra Platinum AGM Batteries	996.00
<b>PREMIER VEHICLE INSTALLATION INC Total</b>			<b>996.00</b>
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWLOAD KIT	(14.95)
<b>PROFORCE LAW ENFORCEMENT Total</b>			<b>0.00</b>
QUILL CORPORATION	3210439	2IN BINDING COMBS	43.99
	3211085	2020 DESKPADS	17.97
	3211615	BINDING COMBS AND 2020 CALENDARS	99.25
<b>QUILL CORPORATION Total</b>			<b>161.21</b>
REAL KLEEN INC	50507	Trash Can Liners, Fold Towels, Gloves	440.50
	50933	roll towels	183.15
	50935	Trash Can Liners, Cleaner, Toilet Paper, Gloves	782.00
<b>REAL KLEEN INC Total</b>			<b>1,405.65</b>
RED HORSE OIL COMPANY INC	25759	Diesel Fuel	3,021.87
	25857	FUEL	2,328.48
	25919-1	Diesel Fuel	2,159.20
	G6071	FUEL	21.50
	G6072	FUEL	24.55
	G6073	FUEL	36.99
	G6075	FUEL	20.80
	G6077	FUEL	14.74
<b>RED HORSE OIL COMPANY INC Total</b>			<b>7,628.13</b>
RESPOND FIRST AID SYSTEMS	148886	First Aid Supplies	29.91
	148887	First Aid Supplies	70.02
<b>RESPOND FIRST AID SYSTEMS Total</b>			<b>99.93</b>
RICH, ELAINE	122719	OFFICE SUPPLY REIMBURSEMENT	133.02
<b>RICH, ELAINE Total</b>			<b>133.02</b>
ROCK SPRINGS CHAMBER OF COMMERCE	14484	SBDC CONTRACT QTR OCT, NOV & DEC 2019	7,500.00
<b>ROCK SPRINGS CHAMBER OF COMMERCE Total</b>			<b>7,500.00</b>
ROCK SPRINGS WINNELSON COMPANY	238247 00	BUSHINGS AND CORP STOPS	965.82
	238249 00	8X2 SADDLE	119.45
<b>ROCK SPRINGS WINNELSON COMPANY Total</b>			<b>1,085.27</b>
ROCKY MOUNTAIN POWER	0012 122419	Electric Service	3,035.55
	0020 122019	Electric Service	153.32
<b>ROCKY MOUNTAIN POWER Total</b>			<b>3,188.87</b>
SCHAEFFERS MANUFACTURING COMPANY	689738-INV1	COMPRESSOR OIL, DIESEL TREAT AND MOLY	634.11
<b>SCHAEFFERS MANUFACTURING COMPANY Total</b>			<b>634.11</b>
SIX STATES DISTRIBUTORS INC	05 179007	Brackets	64.12
<b>SIX STATES DISTRIBUTORS INC Total</b>			<b>64.12</b>
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	3192076 RI	Class A Uniforms	1,127.10
	3194930 RI	Class A Uniforms	362.00
	3195310 RI	Class A Uniforms	53.00
	3195854 RI	Class A Uniforms	1,757.00
	3196540 RI	Class A Uniforms	79.50
	3197736 RI	Class A Uniforms	11.99
	3197953 RI	Class A Uniforms	2,391.00
	3199185 RI	Class A Uniforms	371.00
	3206102 RI	Class A Uniforms	42.00
	3207988 RI	Class A Uniforms	96.00

SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	3209462 RI	Class A Uniforms	660.00
	3209931 RI	Class A Uniforms	1,321.00
<b>SKAGGS PUBLIC SAFETY UNIFORMS &amp; EQUIPMENT Total</b>			<b>8,271.59</b>
SMITH'S FOOD & DRUG CENTERS INC	219523	CANDY	5.00
<b>SMITH'S FOOD &amp; DRUG CENTERS INC Total</b>			<b>5.00</b>
SOUTHWEST COUNSELING SERVICES	200-078	NOV 19 EAP CONTRACT BILLING	583.33
<b>SOUTHWEST COUNSELING SERVICES Total</b>			<b>583.33</b>
SOUTHWEST DOORS INC	13429	Garage Door Lube, Service Call	115.95
<b>SOUTHWEST DOORS INC Total</b>			<b>115.95</b>
STOTZ EQUIPMENT	P49955	MANIFOLD/QUICK LOCK PIN	444.29
<b>STOTZ EQUIPMENT Total</b>			<b>444.29</b>
SUNSET HEALTHCARE SOLUTIONS, INC.	488341	air mask	87.61
<b>SUNSET HEALTHCARE SOLUTIONS, INC. Total</b>			<b>87.61</b>
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER	120519	MAINTENANCE AGREEMENT OCT-NOV 2019	23,964.64
<b>SWEETWATER COUNTY CHILD DEVELOPMENT CENTER Total</b>			<b>23,964.64</b>
SWEETWATER COUNTY CLERK	2691	ENHANCED AIR SERVICE AGREEMENT JUL, AUG & SEP 2019	20,965.21
	2692	ENHANCED AIR SERVICE AGREEMENT APR, MAY & JUN 2019	16,614.21
<b>SWEETWATER COUNTY CLERK Total</b>			<b>37,579.42</b>
SWEETWATER TROPHIES	24557	Shipping/Handling	11.52
	24578	Vinyl Sign and Mount, Plastic Signs	81.85
<b>SWEETWATER TROPHIES Total</b>			<b>93.37</b>
TEGELER & ASSOCIATES	4011	END VEHICLE & FINE ART CHANGES	1,292.00
	4109	Notary Bond-Yvonne Olguin	50.00
<b>TEGELER &amp; ASSOCIATES Total</b>			<b>1,342.00</b>
TERMINIX OF WYOMING	10322427	Monthly Service for Rec Center	42.00
	10323057	Monthly Service for Pavilion	75.00
<b>TERMINIX OF WYOMING Total</b>			<b>117.00</b>
THE TIRE DEN INC	1-323810	33 58 Tires	512.00
	1-323902	Duratrac 10 Tires, Disposal Charge	584.64
	1-GS323733	TIRES/DISPOSAL	705.36
	1-GS323735	TIRES FOR 42-64	712.80
<b>THE TIRE DEN INC Total</b>			<b>2,514.80</b>
THOMSON REUTERS	17173495	RIA Federal Tax Handbook	131.35
<b>THOMSON REUTERS Total</b>			<b>131.35</b>
US BANK	BLOOD 1119	NOV 2019 CC	1,533.18
	BODE A 1119	NOV 2019 CC	700.03
	BOMBA 1119	November 2019 cc	101.97
	BRADY 1119	November 2019 cc	1,961.15
	CAVAZ 1119	November 2019 cc	772.13
	CLEVINGER 1019	October 2019 cc	3,572.72
	CLEVINGER 1119	November 2019 cc	1,451.61
	CORTHELL 1019	October 2019 cc	20.04
	CORTHELL 1119	November 2019 cc	20.04
	CRONK 1119	November 2019 cc	482.48
	DUNCOMBE 1119	NOV 2019 CC	1,667.18
	GARRICK 1019	October 2019 cc	1,333.31
	GARRICK 1119	November 2019 cc	960.95
	HALTER 1119	November 2019 cc	174.68
	HANSEN E 1119	NOV 2019 CC	623.65
	HASTINGS 1019	October 2019 cc	493.63
	HASTINGS 1119	November 2019 cc	450.88
	HILL 1119	NOV 2019 CC	581.51
	HOLZGRAFE 1119	November 2019 cc	282.93
	KIRKWOOD 1119	November 2019 cc	350.00
	MANNING 1019	October 2019 cc	189.75
	MANNING 1119	November 2019 cc	326.26
	MEATS 1019	October 2019 cc	2,333.42
	MELVIN 1119	NOV 2019 CC	1,807.49
	Nomis CC 0919	Nomis CC 0919	4,841.42
	SCHUMACHERS 1119	NOV 2019 CC	1,060.71
	SMITH 1019	October 2019 cc	340.25
	SMITH 1119	November 2019 cc	101.44
	UHRIG 1119	NOV 2019 CC	117.60
<b>US BANK Total</b>			<b>28,652.41</b>
WHITE MOUNTAIN LUMBER & RENTAL	2334466	PUSHBROOM	27.80

WHITE MOUNTAIN LUMBER & RENTAL	2334529	Adjustable Jackpost	338.16
	2334960	Premix Fuel	17.44
	2335983	Milkhouse Heater	26.49
	2335988	ELECTRIC HEATER	25.99
	2336148	Walnut, Plywood	203.15
<b>WHITE MOUNTAIN LUMBER &amp; RENTAL Total</b>			<b>639.03</b>
WILLIAM H. SMITH & ASSOCIATES, INC.	36514	BILLING THROUGH 11/30/2019	575.00
<b>WILLIAM H. SMITH &amp; ASSOCIATES, INC. Total</b>			<b>575.00</b>
WYOMING EMBROIDERY & SPORTING GOODS	13338	JACKETS	494.00
<b>WYOMING EMBROIDERY &amp; SPORTING GOODS Total</b>			<b>494.00</b>
WYOMING MACHINERY COMPANY	PO6083936	Stud, Nut	8.46
	PO6083937	Clip, Spring	76.79
	PO6085647	TRANS FILTER & GASKET FOR 41-39	53.36
<b>WYOMING MACHINERY COMPANY Total</b>			<b>138.61</b>
WYOMING RENTS, LLC	127069-5	BIL-JAZ 4527A	210.00
<b>WYOMING RENTS, LLC Total</b>			<b>210.00</b>
YAGER, KENNETH	100796610	Ken Yager's Mechanical Certification	209.00
	100802503	Ken Yager's Plumbing Certification	209.00
<b>YAGER, KENNETH Total</b>			<b>418.00</b>
<b>Grand Total</b>			<b>303,634.99</b>