



## Outstanding Invoices 2/4/2020

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
ADVANCED MEDICAL IMAGING, LLC	6P1R2M1R-1121219	ACCT 6P1R2M1R-1-1		124.40
<b>ADVANCED MEDICAL IMAGING, LLC Total</b>				<b>124.40</b>
ALSCO	LOGD1407380	Mats for Animal Control		39.42
	LOGD1409951	Mats for Animal Control		39.42
	LOGD1409958	Mats for PD		46.78
<b>ALSCO Total</b>				<b>125.62</b>
AV-TECH ELECTRONICS INC	0079925-IN	LED STINGER FOR 42-49		139.95
<b>AV-TECH ELECTRONICS INC Total</b>				<b>139.95</b>
BIG PEE INDUSTRIES INC.	62058	PORTABLE RESTROOM SERVICE		180.00
	62083	PORTABLE RESTROOM SERVICE		180.00
<b>BIG PEE INDUSTRIES INC. Total</b>				<b>360.00</b>
BMI - BROADCAST MUSIC INC	34459301	BMI License Fees		(31.52)
<b>BMI - BROADCAST MUSIC INC Total</b>				<b>(31.52)</b>
BURNS & MCDONNELL ENGINEERING COMPANY, INC.	104502-20	SERVICE THROUGH 12-30-19		55,166.38
<b>BURNS &amp; MCDONNELL ENGINEERING COMPANY, INC. Total</b>				<b>55,166.38</b>
CAPITAL BUSINESS SYSTEMS, INC	946831	Copies from Printer		452.66
	950494	Plotter copies		75.00
<b>CAPITAL BUSINESS SYSTEMS, INC Total</b>				<b>527.66</b>
CASTLE CLEANING INC	7280	Cleaning Service for December 2019		5,097.32
<b>CASTLE CLEANING INC Total</b>				<b>5,097.32</b>
CDW GOVERNMENT	WLT6743	SAMSUNG 82" DISPLAY		3,200.00
<b>CDW GOVERNMENT Total</b>				<b>3,200.00</b>
CENTURYLINK	936M 011320	PHONE SERVICE		853.79
<b>CENTURYLINK Total</b>				<b>853.79</b>
DJ'S GLASS PLUS	91447	WINDSHIELD FOR 40-05		215.60
<b>DJ'S GLASS PLUS Total</b>				<b>215.60</b>
EAGLE UNIFORM & SUPPLY CO	16031	Mops for PD		25.00
	16787	Mops for PD		25.00
<b>EAGLE UNIFORM &amp; SUPPLY CO Total</b>				<b>50.00</b>
ENERGY LABORATORIES INC	291265	LANDFILL MONITORING WELL TESTING		2,390.00
	292214	ANALYSIS		292.00
<b>ENERGY LABORATORIES INC Total</b>				<b>2,682.00</b>
F.B. MCFADDEN WHOLESALE COMPANY	377876	Snacks for Resale, Supplies		339.70
	378141	Wax Pledge Multi Surface		84.30
	378170	Snacks for Resale, Supplies		416.78
<b>F.B. MCFADDEN WHOLESALE COMPANY Total</b>				<b>840.78</b>
FIDELIS POWER SOLUTIONS	200109	UPS PREVENTATIVE MAINTENANCE CONTRACT		2,900.00
<b>FIDELIS POWER SOLUTIONS Total</b>				<b>2,900.00</b>
GRAINGER	9405628851	LAMPS AND PHOTOCONTROL		282.72
<b>GRAINGER Total</b>				<b>282.72</b>
GREEN RIVER ACE HARDWARE	139041/2	PLUG, ADAPTER, PIPE		10.27
	139125/2	LED Feit A19 60w EQ WW		19.98
	139139/2	Battery AA 8 pk Energizer		9.99

GREEN RIVER ACE HARDWARE	139166/2	Sprayer Pofesion, Baking Soda	14.76
GREEN RIVER ACE HARDWARE	139244/2	Foam Paintbrush	7.99
GREEN RIVER ACE HARDWARE	139245/2	Cube Ice	2.49
GREEN RIVER ACE HARDWARE	139250/2	HOOK ROPE	9.96
GREEN RIVER ACE HARDWARE	139251/2	LED LIGHT, CLAMP LAMP, AIR FRESHENER	26.77
GREEN RIVER ACE HARDWARE	139277/2	FASTENERS	14.32
GREEN RIVER ACE HARDWARE	139278/2	DUCT TAPE	13.98
GREEN RIVER ACE HARDWARE	139280/2	Assorted Hand Tools	12.95
GREEN RIVER ACE HARDWARE	139291/2	Cleaner, Door Stops	34.96
GREEN RIVER ACE HARDWARE	139298/2	Kilz Oderless Primer, Paintbbrush	41.96
GREEN RIVER ACE HARDWARE	139301/2	Exchanged Paint	(7.00)
GREEN RIVER ACE HARDWARE	139306/2	BATTERIES FOR AIRPORT	43.98
GREEN RIVER ACE HARDWARE	139316/2	Cable Ties	19.98
GREEN RIVER ACE HARDWARE	139319/2	Pipe Strap, Elbow, Cement	30.29
GREEN RIVER ACE HARDWARE	139348/2	Office Supplies	22.05
GREEN RIVER ACE HARDWARE	139372/2	Scour Pad, Sponge, Pail	20.94
GREEN RIVER ACE HARDWARE	139382/2	DUCT TAPE	57.92
	139422/2	THERMOSTAT, NIPPLES, PIPE, STEEL	279.09
	139431/2	Torch Trigger Ace	39.98
<b>GREEN RIVER ACE HARDWARE Total</b>			<b>727.61</b>
HILL'S PET NUTRITION SALES INC	234886943	Dog and Cat Food	56.24
<b>HILL'S PET NUTRITION SALES INC Total</b>			<b>56.24</b>
IN THE SWIM	7563908	Pen Seal Shaft	171.93
<b>IN THE SWIM Total</b>			<b>171.93</b>
JUSTICE SYSTEMS INC	1501229-IN-1	SOFTWARE SUPPORT AGREEMENTS	2,230.00
<b>JUSTICE SYSTEMS INC Total</b>			<b>2,230.00</b>
KIMBALL MIDWEST	7650855	BRAKE POWER AND TORQ "CB"	280.60
<b>KIMBALL MIDWEST Total</b>			<b>280.60</b>
MDS TECHNOLOGIES, INC.	20507	PAY REQUEST 4	3,712.50
	20508	RELEASE OF RETAINAGE	2,830.00
<b>MDS TECHNOLOGIES, INC. Total</b>			<b>6,542.50</b>
MEMORIAL HOSPITAL OF SWEETWATER COUNTY	0806656294A	LEGAL DRAW	74.00
	0806712055	LEGAL DRAW	74.00
<b>MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total</b>			<b>148.00</b>
MEMORIAL HOSPITAL OF SWEETWATER COUNTY FOUND/	010720	SPONSORSHIP	750.00
<b>MEMORIAL HOSPITAL OF SWEETWATER COUNTY FOUNDATION Total</b>			<b>750.00</b>
MOUNTAINLAND SUPPLY, LLC	5103366687.001	PROPANE HEATER AND CONVERSION KIT	819.13
<b>MOUNTAINLAND SUPPLY, LLC Total</b>			<b>819.13</b>
NAPA AUTO PARTS UNLIMITED	335995	COOLANT FILTER & SERPENTINE BELT 41-70	40.14
	336170	SNOW BRUSH FOR 54-32	25.33
	336202	FILTERS, WIPES AND GASKET CLEANER FOR 41-60	126.65
	336232	BRAKE DRUM ADJUSTING FOR 41-60	1.14
	336238	3AMP AUTO MAINTAINER	49.99
	336356	WARRANTY CREDIT	(52.79)
	336361	STRAP AND TARP FASTENER	7.96
	336391	FILTERS AND WIPER BLADES	32.21
	336947	OIL FILTER FOR 42-49	11.26
	336962	OIL FILTER FOR 42-49	11.33
	336993	CABLE TIES FOR 42-49	8.29
<b>NAPA AUTO PARTS UNLIMITED Total</b>			<b>261.51</b>
NUTECH SPECIALTIES INC	184081	Hydrochloric Acid	569.43
<b>NUTECH SPECIALTIES INC Total</b>			<b>569.43</b>
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWNLOAD KIT	(14.95)
<b>PROFORCE LAW ENFORCEMENT Total</b>			<b>0.00</b>
QUILL CORPORATION	3932319	HAND TOWELS	123.96
<b>QUILL CORPORATION Total</b>			<b>123.96</b>
R S REFRIGERATION SUPPLY	33721	Pleated Air Filter, Blue Pleated Air Filter	128.68
	SR33721	Pleated Air Filters	128.68
<b>R S REFRIGERATION SUPPLY Total</b>			<b>257.36</b>
RED HORSE OIL COMPANY INC	26138	FUEL	1,015.74
	26181	FUEL	874.64
	26262	FUEL	637.76
	G6098	FUEL	105.45
	G6100	FUEL	30.99
<b>RED HORSE OIL COMPANY INC Total</b>			<b>2,664.58</b>

RESPOND FIRST AID SYSTEMS	148948	Ice Packs	49.99
	148949	Heart Start Battery, Onsite Adult Pads	308.00
<b>RESPOND FIRST AID SYSTEMS Total</b>			<b>357.99</b>
ROCK SPRINGS, GREEN RIVER, SWEETWATER COUNTY JOII	10048	FYE 2020 OPERATING CONTRIBUTIONS	251,853.50
<b>ROCK SPRINGS, GREEN RIVER, SWEETWATER COUNTY JOINT Total</b>			<b>251,853.50</b>
ROCKET MINER	RKM121547	Rocket Miner Subscription	95.00
<b>ROCKET MINER Total</b>			<b>95.00</b>
ROCKY MOUNTAIN POWER	0020 012220	POWER SERVICE	167.68
<b>ROCKY MOUNTAIN POWER Total</b>			<b>167.68</b>
RUST, PETE	012120	MILEAGE REIMBURSEMENT 01-08-01-16-20	86.25
<b>RUST, PETE Total</b>			<b>86.25</b>
STAR TRANSIT	4503	CONTRACT FOR TRANSPORTATION 2ND QTR FY20	5,630.00
<b>STAR TRANSIT Total</b>			<b>5,630.00</b>
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER	010720	SPONSORSHIP	500.00
<b>SWEETWATER COUNTY CHILD DEVELOPMENT CENTER Total</b>			<b>500.00</b>
SWEETWATER TROPHIES	24621	Engraving and Brass Tag Foot Pursuit	13.25
	24647	POSTAGE	11.98
	24682	PLASTIC SIGN	10.25
	24687	POSTAGE	29.69
<b>SWEETWATER TROPHIES Total</b>			<b>65.17</b>
US BANK	HANSON M 1219	December 2019 cc	663.67
	WYANT T 1219	December 2019 cc	(129.99)
<b>US BANK Total</b>			<b>533.68</b>
WHITE MOUNTAIN LUMBER & RENTAL	2336597	BALL VALV, ELBOW, TEE, NIPPLES	41.89
	2336602	CLEAR POLYFILM	22.31
	2336603	Desk Supplies-Yvonne	16.96
	2336644	BTR FIR DRY PREMIUM	9.02
<b>WHITE MOUNTAIN LUMBER &amp; RENTAL Total</b>			<b>90.18</b>
WILLIAM H. SMITH & ASSOCIATES, INC.	35757	Materials Testing	3,630.00
<b>WILLIAM H. SMITH &amp; ASSOCIATES, INC. Total</b>			<b>3,630.00</b>
WINSUPPLY ROCK SPRINGS WY CO.	054004 01	DISTRIBUTOR KIT FOR STREET LIGHTS	106.70
<b>WINSUPPLY ROCK SPRINGS WY CO. Total</b>			<b>106.70</b>
WINTER EQUIPMENT COMPANY	IV43468	WINTER FLEX REPLACEMENT AND CLAMP BAR	648.22
<b>WINTER EQUIPMENT COMPANY Total</b>			<b>648.22</b>
WORLDWASH LLC	11088	Clean & Degrease Kitchen Exhaust System	525.00
<b>WORLDWASH LLC Total</b>			<b>525.00</b>
WYOMING EMBROIDERY & SPORTING GOODS	13387	Embroidery Shirts Lennon	22.00
<b>WYOMING EMBROIDERY &amp; SPORTING GOODS Total</b>			<b>22.00</b>
WYOMING MACHINERY COMPANY	PO6124841	SEAL FOR 41-39	3.50
<b>WYOMING MACHINERY COMPANY Total</b>			<b>3.50</b>
<b>Grand Total</b>			<b>352,452.42</b>