



## Outstanding Invoices 3/4/2020

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Director of Finance, Chris Meats

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Date

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City Administrator, Reed Clevenger

\_\_\_\_\_  
Date

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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
ACE EQUIPMENT & SUPPLY COMPANY	169807	PLOW EDGE RUBBER		1,098.20
<b>ACE EQUIPMENT &amp; SUPPLY COMPANY Total</b>				<b>1,098.20</b>
AIRGAS USA, LLC	9098075868	WELDING NOZZLE FOR 42-67		103.32
	9098224915	Oxygen, Acetylene		188.86
<b>AIRGAS USA, LLC Total</b>				<b>292.18</b>
ALPINE PURE BOTTLED WATER	102302	Bottled water		6.50
<b>ALPINE PURE BOTTLED WATER Total</b>				<b>6.50</b>
ALSCO	LOGD1415183	Mats for Animal Control		40.80
	LOGD1415191	Mats for PD		46.78
<b>ALSCO Total</b>				<b>87.58</b>
ALTITUDE SIGNAL, LLC	1001401	FLASHING SCHOOL LIGHT		6,520.00
<b>ALTITUDE SIGNAL, LLC Total</b>				<b>6,520.00</b>
APPARATUS EQUIPMENT & SERVICE	20-IV-3420	O2 sensors		908.84
<b>APPARATUS EQUIPMENT &amp; SERVICE Total</b>				<b>908.84</b>
BIG PEE INDUSTRIES INC.	62174	Portable Toilet Service		180.00
<b>BIG PEE INDUSTRIES INC. Total</b>				<b>180.00</b>
BMI - BROADCAST MUSIC INC	34459301	BMI License Fees		(31.52)
	9567113	Annual Fee for usage		645.34
<b>BMI - BROADCAST MUSIC INC Total</b>				<b>613.82</b>
BRODY CHEMICAL	480486	Accu Tabs		184.99
<b>BRODY CHEMICAL Total</b>				<b>184.99</b>
BROWN, ALLONA	021820	2020 Pre-2nd Grade Indoor Soccer		48.00
<b>BROWN, ALLONA Total</b>				<b>48.00</b>
BSN SPORTS	908253487	Voit Felt Soccerball sz4		462.60
<b>BSN SPORTS Total</b>				<b>462.60</b>
CAPITAL BUSINESS SYSTEMS, INC	955397	COPIER MAINTENANCE & SUPPLIES		44.28
	955400	Printer Copies		217.45
	956532	Plotter usage		75.00
<b>CAPITAL BUSINESS SYSTEMS, INC Total</b>				<b>336.73</b>
CASTLE ROCK HOSPITAL DISTRICT	021020-STMT VFF	NEW HIRE VOLUNTEER FIREFIGHTERS		2,162.40
	STMT-02102020	Pre-Employment Testing		249.95
<b>CASTLE ROCK HOSPITAL DISTRICT Total</b>				<b>2,412.35</b>
CDW GOVERNMENT	WPR9846	DELL 7300		1,922.27
<b>CDW GOVERNMENT Total</b>				<b>1,922.27</b>
CEDAR MOUNTAIN TREE & LAWN CARE	022020	REFUND PREPAID WATER SALESMAN ACCT		171.90
<b>CEDAR MOUNTAIN TREE &amp; LAWN CARE Total</b>				<b>171.90</b>
CEM AQUATICS	137089	Test Tabs		79.53
	137142	Calcium Hypochlorite		5,689.33
<b>CEM AQUATICS Total</b>				<b>5,768.86</b>
CENTURYLINK	936M 021320	PHONE SERVICE		841.48
<b>CENTURYLINK Total</b>				<b>841.48</b>
CITY OF ROCK SPRINGS	4	Child Forensic Interview Training		2,500.00
	9	Child Forensic Interview Training		500.00

<b>CITY OF ROCK SPRINGS Total</b>			<b>3,000.00</b>
CIVIL AIR PATROL MAGAZINE	TT 2326659	COLUMN INCH	95.00
<b>CIVIL AIR PATROL MAGAZINE Total</b>			<b>95.00</b>
COMMUNICATION TECHNOLOGIES, INC	83627	radio repair	105.50
<b>COMMUNICATION TECHNOLOGIES, INC Total</b>			<b>105.50</b>
DOAK, BRAXTON	021820	2020 Pre-2nd Grade Indoor Soccer	80.00
<b>DOAK, BRAXTON Total</b>			<b>80.00</b>
EAGLE UNIFORM & SUPPLY CO	19129	Mops for PD	25.00
	19880	Mops for PD	25.00
<b>EAGLE UNIFORM &amp; SUPPLY CO Total</b>			<b>50.00</b>
F.B. MCFADDEN WHOLESALE COMPANY	379022	Snacks for Resale, Supplies	429.86
	379319	Snacks for Resale, Supplies	194.67
<b>F.B. MCFADDEN WHOLESALE COMPANY Total</b>			<b>624.53</b>
FAIRMONT SUPPLY COMPANY	5282016-00	LEATHER GLOVES	144.24
<b>FAIRMONT SUPPLY COMPANY Total</b>			<b>144.24</b>
FAMILY DYNAMICS COUNSELING, INC.	39193	JAN & FEB 2020 EAP AGREEMENT	2,700.00
<b>FAMILY DYNAMICS COUNSELING, INC. Total</b>			<b>2,700.00</b>
FASTENAL COMPANY	WYROC175671	SHOP SUPPLIES	34.54
	WYROC175942	supplies	16.83
<b>FASTENAL COMPANY Total</b>			<b>51.37</b>
FINCH, REANA	021820	2020 Pre-2nd Grade Indoor Soccer	80.00
<b>FINCH, REANA Total</b>			<b>80.00</b>
FIRST CHOICE FORD	337992	33 72 Coil	92.08
	338048	Trip Spring, Plow Guide, Feight	88.07
<b>FIRST CHOICE FORD Total</b>			<b>180.15</b>
FISHER'S TECHNOLOGY	774170	03.29.20 - 03.28.21 Software Assurance Abbyy	599.00
<b>FISHER'S TECHNOLOGY Total</b>			<b>599.00</b>
FORSGREN ASSOCIATES INC.	2001021	GENERAL BUILDING INSPECTIONS	3,846.01
<b>FORSGREN ASSOCIATES INC. Total</b>			<b>3,846.01</b>
FREMONT MOTOR ROCK SPRINGS	210838	33 03 Key Fob	437.16
<b>FREMONT MOTOR ROCK SPRINGS Total</b>			<b>437.16</b>
FRONT RANGE FIRE APPARATUS	65642	OIL	391.72
<b>FRONT RANGE FIRE APPARATUS Total</b>			<b>391.72</b>
GRAINGER	9439216160	FLUID DISPENSER	155.54
	9440489830	Cable Ties	18.05
<b>GRAINGER Total</b>			<b>173.59</b>
GREEN RIVER ACE HARDWARE	139825/2	Elbow 90	7.98
	139314/2	power strip	97.92
	139356/2	stapler	65.98
	139556/2	VENT PIPES, PELVENT	170.92
	139580/2	RADIATOR HEATER	39.99
	139625/2	Tee Mallable, Nipple, Iron Union, Hex Bushing, Couple, Pipe	131.36
	139627/2	Nipple Black, Iron Union Black, Nipple Black, Couple	39.94
	139655/2	PRO GAS	12.99
	139762/2	Chip Brush Set, Poly Tape	16.98
	139768/2	RETURN ON PARTS	(95.95)
	139781/2	Cord, Icemaker, Base Mount, Adaper, Coupling Fasteners	129.98
	139782/2	Tube Poly	1.45
	139783/2	Lysol Cleaner	11.98
	139789/2	Roller, Stop Tail Lite, Paintbrush Chip	26.93
	139790/2	Hook	5.98
	139794/2	ELECTRICAL SUPPLIES	50.15
	139796/2	SPLY FCT3	9.99
	139806/2	Cube Ice	2.49
	139809/2	Flex Tubing, Tube Heat, Butt Conn. Trailer Wire	24.12
	139812/2	KNOCK OUT SEALS AND CONDUIT	7.27
	139814/2	WEDGE	17.99
	139820/2	Spraypaint, Vocoilenm, Paint Chip, Conn. Wire	40.93
	139821/2	LIQTITE	24.97
	139824/2	Elbow 90	8.98
	139829/2	STRAPS, SEALS, BOX AND COVER	10.55
	139830/2	Push Elbow	6.99
	139833/2	Bulb LED	33.98
	139875/2	Spray Paint	23.96
	139886/2	Windshield Wash, Nitrile GLV Diamond	18.98
	139889/2	Lift Off	9.99

GREEN RIVER ACE HARDWARE	139892/2	CONN SET SCREWS	2.97
	139920/2	Dry Filter, Command Hook	20.98
	139921/2	ELECTRICAL SUPPLIES	88.91
	139922/2	FASTENERS	1.20
	139925/2	accountability tags	55.25
	139927/2	Cable Ties	9.99
	139938/2	Oil Thread, Screw, Marker	24.97
	139960/2	Nipple Black, Couple Black	11.97
	139969/2	Mixed Fuel	49.98
	139979/2	SILICONE	7.99
	140023/2	Marking Paint	13.98
	292138	FASTENER S FOR 42-67	4.74
<b>GREEN RIVER ACE HARDWARE Total</b>			<b>1,248.70</b>
GREEN RIVER STAR	7552	You are Invited Ad	100.00
<b>GREEN RIVER STAR Total</b>			<b>100.00</b>
IDENTIFIX, INC	384478-20	ANNUAL SUBSCRIPTION	1,428.00
<b>IDENTIFIX, INC Total</b>			<b>1,428.00</b>
IN THE SWIM	7577527	Pen Seal Shaft Refund	(8.19)
<b>IN THE SWIM Total</b>			<b>(8.19)</b>
INFINITY POWER & CONTROLS	40266	INSTALL EMT AND BOX FOR HEATER	572.25
<b>INFINITY POWER &amp; CONTROLS Total</b>			<b>572.25</b>
KELLEY, ISABELLA	021820	2020 Pre-2nd Grade Indoor Soccer	56.00
<b>KELLEY, ISABELLA Total</b>			<b>56.00</b>
KETTERING, CARLY	021820	2020 Pre-2nd Grade Indoor Soccer	200.00
<b>KETTERING, CARLY Total</b>			<b>200.00</b>
KRKK QQSW KMRZ KSIT WYORADIO	20010179	Radio Spots for Main Street	450.00
	20010180	Radio Spots for Main Street	200.00
	20010181	Radio Spots for Main Street	100.00
<b>KRKK QQSW KMRZ KSIT WYORADIO Total</b>			<b>750.00</b>
LEWAN TECHNOLOGY	IN993283	BARRACUDA SOFTWARE	7,002.00
<b>LEWAN TECHNOLOGY Total</b>			<b>7,002.00</b>
LONG BUILDING TECHNOLOGIES INC	JC138578	UPDATE S2 NET BOX SOFTWARE	4,394.00
	JC139163	UPDATE S2 NET BOX SOFTWARE	3,178.00
<b>LONG BUILDING TECHNOLOGIES INC Total</b>			<b>7,572.00</b>
MOFFAT, MADISON	021820	2020 Pre-2nd Grade Indoor Soccer	128.00
<b>MOFFAT, MADISON Total</b>			<b>128.00</b>
MOFFAT, MARCUS	021820	2020 Pre-2nd Grade Indoor Soccer	54.00
<b>MOFFAT, MARCUS Total</b>			<b>54.00</b>
MOFFAT, MASON	021820	2020 Pre-2nd Grade Indoor Soccer	84.00
<b>MOFFAT, MASON Total</b>			<b>84.00</b>
MUNICODE/MUNICIPAL CODE CORPORATION	00339686	Supplement Pages	543.40
<b>MUNICODE/MUNICIPAL CODE CORPORATION Total</b>			<b>543.40</b>
NAPA AUTO PARTS UNLIMITED	337236	FILTER	16.53
	337301	HEADLAMP	26.49
	337364	FILTER	16.65
	337413	AIR FLOW SENSOR FOR 54-24	137.31
	337522	BRAKLEEN FOR 42-49	28.68
	337550	POWER STEERING FLUID	5.49
	337553	CONNECTOR FOR 41-78	10.99
	337559	33 72 Gasket, Air Flow Sensor	19.15
	337576	33 72 Antifreeze	11.30
	337583	TAPE FOR 42-49	12.70
	337616	WIPER BLADES FOR 59-21	15.98
	337620	INCANDESCENTS FOR 41-39	30.98
	337622	33 72 Filters	10.90
	337644	FILTERS FOR 42-67	102.02
	337676	TAPE	9.32
	337704	Spark Plug, Coupler	12.89
	337730	DRILL BITS FOR 42-67	36.86
	337762	ADAPTER AND BLOW GUN	16.98
	337920	MASKING TAPE FOR 59-21	3.90
	337928	33 65 Wiper Blades	8.99
	337938	33 03 Filters	18.75
	337955	FILTERS FOR 42-67A	12.14
	337961	RUBBER METAL CLAMP FOR 42-67	10.58
	338007	33 04 Filters	18.75

NAPA AUTO PARTS UNLIMITED	338385	SOCKET FOR 42-49	19.99
	338391	SPARK PLUG FOR 59-47	2.64
	338435	LEAD ACID BATTERY	103.99
	338449	AIR FILTER FOR 54-29	38.65
<b>NAPA AUTO PARTS UNLIMITED Total</b>			<b>759.60</b>
NUTECH SPECIALTIES INC	186515	Hydrochloric Acid 55 Gallon Drum	848.19
<b>NUTECH SPECIALTIES INC Total</b>			<b>848.19</b>
OFFICE DEPOT INC	442089954001	Office Supplies	16.36
	442103171001	Office Supplies	28.87
	442103172001	Office Supplies	4.79
	445842657001	Office Supplies	51.22
<b>OFFICE DEPOT INC Total</b>			<b>101.24</b>
O'REILLY AUTO PARTS	4981-257776	J Case Fuse	4.24
	4981-257783	Trailer LT	19.99
<b>O'REILLY AUTO PARTS Total</b>			<b>24.23</b>
ORIGINAL WATERMEN INC	565575	X-Back Elite Embroidery	316.50
<b>ORIGINAL WATERMEN INC Total</b>			<b>316.50</b>
OWEN EQUIPMENT COMPANY	00096012	BEARING FOR 42-49	854.03
	00096160	Parts for 42-49	299.85
<b>OWEN EQUIPMENT COMPANY Total</b>			<b>1,153.88</b>
PARKINK	27220	Buff with Custom Logo	785.90
<b>PARKINK Total</b>			<b>785.90</b>
PEAK RESCUE LLC	1098	Rope Class	1,350.00
<b>PEAK RESCUE LLC Total</b>			<b>1,350.00</b>
PEAK SOFTWARE SYSTEMS INC	021484	LICENSE & MAINTENANCE SPORTSMAN	2,920.00
<b>PEAK SOFTWARE SYSTEMS INC Total</b>			<b>2,920.00</b>
POST AND ASSOCIATES	9656	Pre Employment	400.00
<b>POST AND ASSOCIATES Total</b>			<b>400.00</b>
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWNLOAD KIT	(14.95)
	400814	Magazines	1,434.00
<b>PROFORCE LAW ENFORCEMENT Total</b>			<b>1,434.00</b>
QUILL CORPORATION	4372355	TAPE AND BINDERS	62.95
	4440183	Office Supplies	78.97
<b>QUILL CORPORATION Total</b>			<b>141.92</b>
REAL KLEEN INC	51188	Color indicating Bowl Cleaner	75.60
<b>REAL KLEEN INC Total</b>			<b>75.60</b>
RECKER, FAITH	021820	2020 Pre-2nd Grade Indoor Soccer	70.00
<b>RECKER, FAITH Total</b>			<b>70.00</b>
RECREONICS INC	827190	Wibit Hand	2,095.00
<b>RECREONICS INC Total</b>			<b>2,095.00</b>
RED HORSE OIL COMPANY INC	26273	Diesel Fuel	2,076.31
	26435	FUEL	1,951.70
	26439	Diesel Fuel	1,757.00
	26496	FUEL	1,681.26
<b>RED HORSE OIL COMPANY INC Total</b>			<b>7,466.27</b>
RESPOND FIRST AID SYSTEMS	149039	First Aid Supplies	218.69
	149042	First Aid Supplies	45.33
	149044	First Aid Supplies	75.12
<b>RESPOND FIRST AID SYSTEMS Total</b>			<b>339.14</b>
ROCKY MOUNTAIN POWER	0020 022020	POWER SERVICE	148.54
<b>ROCKY MOUNTAIN POWER Total</b>			<b>148.54</b>
RON'S ACE RENTALS & EQUIPMENT	204416	AIR FILTER FOR 59-47	27.99
<b>RON'S ACE RENTALS &amp; EQUIPMENT Total</b>			<b>27.99</b>
SCHAEFFERS MANUFACTURING COMPANY	778676-INV1	MOTOR AND HYDRAULIC OIL	4,134.69
<b>SCHAEFFERS MANUFACTURING COMPANY Total</b>			<b>4,134.69</b>
SMITH POWER PRODUCTS INC	3106511	FILTER	126.75
<b>SMITH POWER PRODUCTS INC Total</b>			<b>126.75</b>
STRANGE, KILEY	021820	2020 Pre-2nd Grade Indoor Soccer	120.00
<b>STRANGE, KILEY Total</b>			<b>120.00</b>
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER	021020	MAINTENANCE INVOICES DEC 2019-JAN 2020	32,044.27
<b>SWEETWATER COUNTY CHILD DEVELOPMENT CENTER Total</b>			<b>32,044.27</b>
SWEETWATER TROPHIES	24736	SHIPPING PACKAGE TO LACAL	81.48
<b>SWEETWATER TROPHIES Total</b>			<b>81.48</b>
THE WINDOW AND DOOR STORE INC.	1010613	Elbows, Evergreen Color	6.00
<b>THE WINDOW AND DOOR STORE INC. Total</b>			<b>6.00</b>

UNITED SERVICE AND SALES	34187	SHIPPING	78.36
<b>UNITED SERVICE AND SALES Total</b>			<b>78.36</b>
<b>US BANK</b>	<b>MELVIN 1219</b>	DEC 2019 CC	185.03
	<b>BARNES 0120</b>	JAN 2020 CC	366.47
	<b>BLOOD 0120</b>	JAN 2020 CC	656.90
	<b>BODE A 0120</b>	JAN 2020 CC	964.34
	<b>BRADY 0120</b>	JAN 2020 CC	44.99
	<b>BRYAN 0120</b>	JAN 2020 CC	617.99
	<b>CASTRO 0120</b>	January 2020 cc	350.00
	<b>CORTHELL 0120</b>	JAN 2020 CC	20.04
	<b>DUNCOMBE 0120</b>	JAN 2020 CC	1,684.96
	<b>GARRICK 0120</b>	JAN 2020 CC	2,027.34
	<b>GARRICK 1219</b>	DEC 2019 CC	2,645.89
	<b>HANSEN 0120</b>	JAN 2020 CC	1,949.54
	<b>HANSEN D, 0120</b>	JAN 2020 CC	319.00
	<b>HILL 0120</b>	JAN 2020 CC	749.35
	<b>KNIGHT 0120</b>	JAN 2020 CC	861.80
	<b>MACIOSZEK 0120</b>	JAN 2020 CC	376.11
	<b>MEATS 0120</b>	JAN 2020 CC	2,020.43
	<b>MEATS 1219</b>	DEC 2019 CC	3,918.80
	<b>MELVIN, 0120</b>	JAN 2020 CC	2,366.13
	<b>SCHUMACHERS 0120</b>	JAN 2020 CC	416.10
	<b>TOLLEFSON 0120</b>	JAN 2020 CC	1,238.50
	<b>UHRIG 0120</b>	JAN 2020 CC	240.23
	<b>UHRIG 1219</b>	DEC 2019 CC	218.79
<b>US BANK Total</b>			<b>24,238.73</b>
VALLI INFORMATION SYSTEMS	57274	MAILING SERVICE	2,072.97
<b>VALLI INFORMATION SYSTEMS Total</b>			<b>2,072.97</b>
VSP - VISION SERVICE PLAN	808550040	FEB 2020 EMPLOYEE PREMIUMS	1,912.94
<b>VSP - VISION SERVICE PLAN Total</b>			<b>1,912.94</b>
<b>WEBT - WYOMING EDUCATORS' BENEFIT TRUST</b>	<b>5252</b>	EARLY RETIREMENT PLAN PREMIUMS	981.00
	<b>5253</b>	EARLY RETIREMENT PLAN PREMIUMS	1,395.75
	<b>5254</b>	EARLY RETIREMENT PLAN PREMIUMS	1,301.90
	<b>5255</b>	EARLY RETIREMENT PLAN PREMIUMS	1,297.58
	<b>5258</b>	EARLY RETIREMENT PLAN PREMIUMS	1,287.00
	<b>5262</b>	EARLY RETIREMENT PLAN PREMIUMS	981.00
<b>WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total</b>			<b>7,244.23</b>
<b>WHITE MOUNTAIN LUMBER &amp; RENTAL</b>	<b>2336916</b>	DRAIN CLEANER, VALVE, BUSHING, NIPPLE	22.91
	<b>2337060</b>	Propane	14.81
	<b>2337177</b>	WINDEX	17.45
	<b>2337264</b>	SET SCREWS	2.40
	<b>2337270</b>	Single Bit Axe	27.98
	<b>2337307</b>	HEX AND BIT	10.07
	<b>2337336</b>	BITS AND HOLDER	8.67
	<b>2337373</b>	Marc 55 Drain Cleaner Qt.	14.53
<b>WHITE MOUNTAIN LUMBER &amp; RENTAL Total</b>			<b>118.82</b>
WILLIAM H. SMITH & ASSOCIATES, INC.	36997	DENSITY TESTING ON EVANS AND CONCRETE REPORT	595.00
<b>WILLIAM H. SMITH &amp; ASSOCIATES, INC. Total</b>			<b>595.00</b>
WINSUPPLY ROCK SPRINGS WY CO.	054609 01	DISTRIBUTOR KIT	106.70
<b>WINSUPPLY ROCK SPRINGS WY CO. Total</b>			<b>106.70</b>
WYOMING EMBROIDERY & SPORTING GOODS	13415	Names & Sew on Badges on Shirts	34.00
<b>WYOMING EMBROIDERY &amp; SPORTING GOODS Total</b>			<b>34.00</b>
<b>WYOMING MACHINERY COMPANY</b>	<b>PO6167327</b>	BEARING FOR 59-21	46.06
	<b>PO6180209</b>	O RING SEAL FOR 42-49	32.40
	<b>PO6180210</b>	O RING SEALS FOR 42-49	42.65
<b>WYOMING MACHINERY COMPANY Total</b>			<b>121.11</b>
<b>Grand Total</b>			<b>147,638.78</b>